

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105322 806 TECHNOLOGIES											
63477	2101212	08/05/2020	57272	8052020	20339	5,500.00	5,500.00	08/05/2020	INV PD		Annual renewa
				CHECKDATE: 08/05/2020							
63499	2101245	08/05/2020	57294	8052020	7195	5,000.00	5,000.00	08/05/2020	INV PD		Renewal Title
				CHECKDATE: 08/05/2020							
						10,500.00					
99552 ACE MART RESTAURANT SUPPLY											
63502	2101203	08/05/2020	57297	8052020	1406	25,270.00	25,270.00	08/05/2020	INV PD		Reference PO
				CHECKDATE: 08/05/2020							
63501	2101202	08/05/2020	57296	8052020	1407	88,919.47	88,919.47	08/05/2020	INV PD		Reference PO#
				CHECKDATE: 08/05/2020							
63752	2100271	08/11/2020	57535	8122020	1414	6,054.59	6,054.59	08/11/2020	INV PD		Culinary Equi
				CHECKDATE: 08/12/2020							
						120,244.06					
97621 ACP DIRECT											
64079	2101090	08/21/2020	57864	8212020	20585	702.25	702.25	08/21/2020	INV PD		HEADPHONES WI
				CHECKDATE: 08/21/2020							
109987 TOLUWALASE ADEOGUN											
63417	2101155	08/03/2020	57212	8052020	20340	150.00	150.00	08/03/2020	INV PD		Official Pay/
				CHECKDATE: 08/05/2020							
100889 AGENCY 405 - CRIME RECORDS SERVICE											
64372	2101793	08/26/2020	58157	8262020	20635	11.00	11.00	08/26/2020	INV PD		Agency 405 -
				CHECKDATE: 08/26/2020							
64374	2101793	08/26/2020	58159	8262020	20635	55.00	55.00	08/26/2020	INV PD		Agency 405 -
				CHECKDATE: 08/26/2020							
64373	2101793	08/26/2020	58158	8262020	20635	70.00	70.00	08/26/2020	INV PD		Agency 405 -
				CHECKDATE: 08/26/2020							
						136.00					
506 ALERT SERVICES, INC.											
63923	2101267	08/18/2020	57705	8192020	20545	4,459.20	4,459.20	08/18/2020	INV PD		CISD Athletic
				CHECKDATE: 08/19/2020							
63924	2101365	08/18/2020	57706	8192020	20545	332.40	332.40	08/18/2020	INV PD		CHS Athletics
				CHECKDATE: 08/19/2020							
64027	2101267	08/20/2020	57810	8212020	20586	31.95	31.95	08/20/2020	INV PD		CISD Athletic
				CHECKDATE: 08/21/2020							
64462	2101268	08/27/2020	58247	8282020	20707	450.00	450.00	08/27/2020	INV PD		CHS Athletics
				CHECKDATE: 08/28/2020							
64377	2101584	08/26/2020	58162	8262020	20636	174.50	174.50	08/26/2020	INV PD		Hands Free Co
				CHECKDATE: 08/26/2020							
						5,448.05					
13053 BRETT ALMOND											

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64334 INVOICE:2101282B	2101282	08/25/2020	58119	8262020	20638	180.00	180.00	08/25/2020	INV	PD	9-22-2020/WAC
107185 ALOE SOFTWARE GROUP											
63635 INVOICE:9005-B	2101341	08/07/2020	57423	8072020	20383	5,495.00	5,495.00	08/07/2020	INV	PD	Renewal
107471 ALVARADO CHIROPRACTIC											
63630 INVOICE:7336	2100060	08/07/2020	57418	8072020	20384	5,330.00	5,330.00	08/07/2020	INV	PD	Annual DOT Ph
21053 SYNCB/AMAZON											
64123 INVOICE:433534475883	2100342	08/21/2020	57905	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
64119 INVOICE:434775463864	2100342	08/21/2020	57901	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
64175 INVOICE:434883449459	2100487	08/24/2020	57957	8242020	20634	8.60	8.60	08/24/2020	INV	PD	SOCIAL SKILLS
64163 INVOICE:435663468766	2100830	08/24/2020	57945	8242020	20634	9.16	9.16	08/24/2020	INV	PD	Boxes, expo m
64104 INVOICE:435854466335/4935349	11001004	08/21/2020		SACHECK	3889	22.02	22.02	08/21/2020	INV	PD	
64195 INVOICE:436935663544	2100835	08/24/2020	57978	8242020	20634	9.99	9.99	08/24/2020	INV	PD	sharpies, peg
64125 INVOICE:437767755873	2100342	08/21/2020	57907	8242020	20634	49.98	49.98	08/21/2020	INV	PD	Open PO for m
64185 INVOICE:438374574474	2100833	08/24/2020	57968	8242020	20634	374.32	374.32	08/24/2020	INV	PD	Incentive cha
64200 INVOICE:443499769856	2101191	08/24/2020	57983	8242020	20634	374.17	374.17	08/24/2020	INV	PD	Clipboards,la
64134 INVOICE:444696536379	2100419	08/24/2020	57916	8242020	20634	510.00	510.00	08/24/2020	INV	PD	Nursing Assis
64168 INVOICE:444777695986	2100842	08/24/2020	57950	8242020	20634	38.85	38.85	08/24/2020	INV	PD	CAP ERASER, R
64155 INVOICE:445459535999	2101057	08/24/2020	57937	8242020	20634	87.74	87.74	08/24/2020	INV	PD	Wireless keyb
64124 INVOICE:445765594564	2100342	08/21/2020	57906	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
64153 INVOICE:446564668946	2100840	08/24/2020	57935	8242020	20634	129.54	129.54	08/24/2020	INV	PD	Computer pad
64144 INVOICE:446578356487	2100687	08/24/2020	57926	8242020	20634	195.96	195.96	08/24/2020	INV	PD	lap desk, fil
64112 INVOICE:447386976498	2100303	08/21/2020	57894	8242020	20634	191.92	191.92	08/21/2020	INV	PD	Face Shields
64150 INVOICE:449575977458	2100841	08/24/2020	57932	8242020	20634	48.09	48.09	08/24/2020	INV	PD	Panasonic Ene
64171 INVOICE:449896776637	2100487	08/24/2020	57953	8242020	20634	29.21	29.21	08/24/2020	INV	PD	SOCIAL SKILLS
64149 INVOICE:453836839955	2100839	08/24/2020	57931	8242020	20634	4,613.52	4,613.52	08/24/2020	INV	PD	12 Stand Up P
64166 INVOICE:456588578368	2100834	08/24/2020	57948	8242020	20634	13.43	13.43	08/24/2020	INV	PD	pocket charts

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 3  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64194	2100835	08/24/2020	57977	8242020	20634	11.24	11.24	08/24/2020	INV PD		sharpies, peg
INVOICE: 459793779347		CHECKDATE: 08/24/2020									
64122	2100342	08/21/2020	57904	8242020	20634	119.98	119.98	08/21/2020	INV PD		Open PO for m
INVOICE: 459867883469		CHECKDATE: 08/24/2020									
64167	2100842	08/24/2020	57949	8242020	20634	10.29	10.29	08/24/2020	INV PD		CAP ERASER, R
INVOICE: 459939749965		CHECKDATE: 08/24/2020									
64181	2101059	08/24/2020	57963	8242020	20634	28.99	28.99	08/24/2020	INV PD		wireless keyb
INVOICE: 463649448493		CHECKDATE: 08/24/2020									
64120	2100342	08/21/2020	57902	8242020	20634	119.98	119.98	08/21/2020	INV PD		Open PO for m
INVOICE: 463936784973		CHECKDATE: 08/24/2020									
64143	2100340	08/24/2020	57925	8242020	20634	54.90	54.90	08/24/2020	INV PD		adhesive labe
INVOICE: 464463757845		CHECKDATE: 08/24/2020									
64148	2100690	08/24/2020	57930	8242020	20634	209.99	209.99	08/24/2020	INV PD		Mohawk Home S
INVOICE: 464893366633		CHECKDATE: 08/24/2020									
64173	2100487	08/24/2020	57955	8242020	20634	14.99	14.99	08/24/2020	INV PD		SOCIAL SKILLS
INVOICE: 469463754393		CHECKDATE: 08/24/2020									
64138	2100488	08/24/2020	57920	8242020	20634	64.62	64.62	08/24/2020	INV PD		Mobile desks
INVOICE: 469637589474		CHECKDATE: 08/24/2020									
64191	2100832	08/24/2020	57974	8242020	20634	18.60	18.60	08/24/2020	INV PD		charts,play d
INVOICE: 473394459566		CHECKDATE: 08/24/2020									
64180	2100829	08/24/2020	57962	8242020	20634	123.31	123.31	08/24/2020	INV PD		Carstock for
INVOICE: 473457953834		CHECKDATE: 08/24/2020									
64197	2101368	08/24/2020	57980	8242020	20634	79.00	79.00	08/24/2020	INV PD		CISD Athletic
INVOICE: 476746955555		CHECKDATE: 08/24/2020									
64169	2100842	08/24/2020	57951	8242020	20634	71.34	71.34	08/24/2020	INV PD		CAP ERASER, R
INVOICE: 485647675354		CHECKDATE: 08/24/2020									
64183	2100843	08/24/2020	57966	8242020	20634	34.17	34.17	08/24/2020	INV PD		PENS, PHONE S
INVOICE: 494739753666		CHECKDATE: 08/24/2020									
64115	2100342	08/21/2020	57897	8242020	20634	224.00	224.00	08/21/2020	INV PD		Open PO for m
INVOICE: 495836864458		CHECKDATE: 08/24/2020									
64127	2100342	08/21/2020	57909	8242020	20634	122.54	122.54	08/21/2020	INV PD		Open PO for m
INVOICE: 533884488486		CHECKDATE: 08/24/2020									
64162	2101051	08/24/2020	57944	8242020	20634	30.64	30.64	08/24/2020	INV PD		admin-expo ma
INVOICE: 534449434565		CHECKDATE: 08/24/2020									
64164	2100830	08/24/2020	57946	8242020	20634	62.85	62.85	08/24/2020	INV PD		Boxes, expo m
INVOICE: 537587774358		CHECKDATE: 08/24/2020									
64117	2100342	08/21/2020	57899	8242020	20634	1,377.15	1,377.15	08/21/2020	INV PD		Open PO for m
INVOICE: 538844635398		CHECKDATE: 08/24/2020									
64141	2100601	08/24/2020	57923	8242020	20634	16.37	16.37	08/24/2020	INV PD		CISD Athletic
INVOICE: 538877944367		CHECKDATE: 08/24/2020									
64172	2100487	08/24/2020	57954	8242020	20634	15.97	15.97	08/24/2020	INV PD		SOCIAL SKILLS
INVOICE: 539496395877		CHECKDATE: 08/24/2020									
64176	2100405	08/24/2020	57958	8242020	20634	405.54	405.54	08/24/2020	INV PD		PLAY DOH, GLI
INVOICE: 557995343489		CHECKDATE: 08/24/2020									
64142	2100601	08/24/2020	57924	8242020	20634	406.44	406.44	08/24/2020	INV PD		CISD Athletic
INVOICE: 558437946773		CHECKDATE: 08/24/2020									
64189	2100837	08/24/2020	57972	8242020	20634	23.00	23.00	08/24/2020	INV PD		Markers, fidg
INVOICE: 573658638763		CHECKDATE: 08/24/2020									
64192	2100832	08/24/2020	57975	8242020	20634	2.54	2.54	08/24/2020	INV PD		charts,play d
INVOICE: 577535674438		CHECKDATE: 08/24/2020									
64193	2100831	08/24/2020	57976	8242020	20634	103.50	103.50	08/24/2020	INV PD		watercolors,
INVOICE: 598886673949		CHECKDATE: 08/24/2020									
64154	2101052	08/24/2020	57936	8242020	20634	34.99	34.99	08/24/2020	INV PD		Hamilton Beac
INVOICE: 599533374459		CHECKDATE: 08/24/2020									
64177	2101065	08/24/2020	57959	8242020	20634	182.78	182.78	08/24/2020	INV PD		WMS Cross Cou



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 5  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64128	2100342	08/21/2020	57910	8242020	20634	149.74	149.74	08/21/2020	INV	PD	Open PO for m
				CHECKDATE: 08/24/2020							
64147	2100688	08/24/2020	57929	8242020	20634	537.31	537.31	08/24/2020	INV	PD	card stock, l
				CHECKDATE: 08/24/2020							
64170	2100836	08/24/2020	57952	8242020	20634	207.27	207.27	08/24/2020	INV	PD	Index Cards,
				CHECKDATE: 08/24/2020							
64130	2100342	08/21/2020	57912	8242020	20634	355.36	355.36	08/21/2020	INV	PD	Open PO for m
				CHECKDATE: 08/24/2020							
64161	2101051	08/24/2020	57943	8242020	20634	206.90	206.90	08/24/2020	INV	PD	admin-expo ma
				CHECKDATE: 08/24/2020							
64121	2100342	08/21/2020	57903	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
				CHECKDATE: 08/24/2020							
64129	2100342	08/21/2020	57911	8242020	20634	19.12	19.12	08/21/2020	INV	PD	Open PO for m
				CHECKDATE: 08/24/2020							
64110	2100009	08/21/2020	57892	8242020	20634	143.12	143.12	08/21/2020	INV	PD	ink, signs ca
				CHECKDATE: 08/24/2020							
64152	2100902	08/24/2020	57934	8242020	20634	50.09	50.09	08/24/2020	INV	PD	CHS Tennis/st
				CHECKDATE: 08/24/2020							
64184	2100833	08/24/2020	57967	8242020	20634	19.05	19.05	08/24/2020	INV	PD	Incentive cha
				CHECKDATE: 08/24/2020							
64151	2100902	08/24/2020	57933	8242020	20634	79.90	79.90	08/24/2020	INV	PD	CHS Tennis/st
				CHECKDATE: 08/24/2020							
64198	2101191	08/24/2020	57981	8242020	20634	149.98	149.98	08/24/2020	INV	PD	Clipboards,la
				CHECKDATE: 08/24/2020							
64188	2101302	08/24/2020	57971	8242020	20634	137.61	137.61	08/24/2020	INV	PD	Lables for fl
				CHECKDATE: 08/24/2020							
64158	2101064	08/24/2020	57940	8242020	20634	319.60	319.60	08/24/2020	INV	PD	CHS Cross Cou
				CHECKDATE: 08/24/2020							
64146	2100686	08/24/2020	57928	8242020	20634	79.15	79.15	08/24/2020	INV	PD	Facilities su
				CHECKDATE: 08/24/2020							
64135	2100488	08/24/2020	57917	8242020	20634	119.73	119.73	08/24/2020	INV	PD	Mobile desks
				CHECKDATE: 08/24/2020							
64179	2101055	08/24/2020	57961	8242020	20634	16.74	16.74	08/24/2020	INV	PD	SCISSORS, VEL
				CHECKDATE: 08/24/2020							
64137	2100304	08/24/2020	57919	8242020	20634	279.89	279.89	08/24/2020	INV	PD	Various class
				CHECKDATE: 08/24/2020							
64178	2101228	08/24/2020	57960	8242020	20634	103.88	103.88	08/24/2020	INV	PD	Classroom Ele
				CHECKDATE: 08/24/2020							
						21,410.02					
99301 ACECO, LLC											
63503	2101099	08/05/2020	57298	8072020	20385	320.66	320.66	08/05/2020	INV	PD	CHS/Football
				CHECKDATE: 08/07/2020							
17579 AMERICAN EXPRESS											
63475	2100301	08/05/2020	57270	8052020	20341	250.00	250.00	08/05/2020	INV	PD	ARIN /24 Bloc
				CHECKDATE: 08/05/2020							
63471		08/05/2020	57266	8052020	20341	145.25	145.25	08/05/2020	INV	PD	ADVERTISING
				CHECKDATE: 08/05/2020							
63521	2101296	08/06/2020	57315	8072020	20386	340.20	340.20	08/06/2020	INV	PD	Renewal July
				CHECKDATE: 08/07/2020							
63474	2100257	08/05/2020	57269	8052020	20341	58.62	58.62	08/05/2020	INV	PD	Zoom 7/3/2020
				CHECKDATE: 08/05/2020							

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 6  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63476	2100486	08/05/2020	57271	8052020	20341	650.00	650.00	08/05/2020	INV	PD	My Docs Onlin
INVOICE:85434690210				CHECKDATE:08/05/2020							
63523	2101297	08/06/2020	57317	8072020	20386	95.00	95.00	08/06/2020	INV	PD	Athletic.net
INVOICE:NT_HZGHF0IV				CHECKDATE:08/07/2020							
63472		08/05/2020	57267	8052020	20341	119.40	119.40	08/05/2020	INV	PD	software/L.Ma
INVOICE:NT_HZHGDN6J				CHECKDATE:08/05/2020							
						1,658.47					
96119 THE AMERICAN FUNDS GROUP											
64288		08/25/2020	58072	August	2413	1,855.00	1,855.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64288				CHECKDATE:08/25/2020							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
64289		08/25/2020	58073	August	2414	120.04	120.04	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64289				CHECKDATE:08/25/2020							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
64287		08/25/2020	58071	August	2415	300.00	300.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64287				CHECKDATE:08/25/2020							
108268 ANONYMOUS ALERTS											
63520	2100224	08/06/2020	57314	8072020	7197	3,750.00	3,750.00	08/06/2020	INV	PD	Monthly servi
INVOICE:20-10138				CHECKDATE:08/07/2020							
103474 APPLE, INC.											
63751	2100780	08/11/2020	57534	8122020	20476	199.99	199.99	08/11/2020	INV	PD	DIR-TSO-3789
INVOICE:AC32174760				CHECKDATE:08/12/2020							
63750	2100780	08/11/2020	57533	8122020	20476	2,999.00	2,999.00	08/11/2020	INV	PD	DIR-TSO-3789
INVOICE:AC33027528				CHECKDATE:08/12/2020							
64253	2100424	08/25/2020	58037	8262020	20639	313.00	313.00	08/25/2020	INV	PD	iPad and keyb
INVOICE:AC35927015				CHECKDATE:08/26/2020							
64252	2100424	08/25/2020	58036	8262020	20639	899.00	899.00	08/25/2020	INV	PD	iPad and keyb
INVOICE:AC37037846				CHECKDATE:08/26/2020							
						4,410.99					
98675 AT & T											
64280	2100863	08/25/2020	58064	8262020	20642	784.22	784.22	08/25/2020	INV	PD	Monthly Bill-
INVOICE:1870486503				CHECKDATE:08/26/2020							
63399	2100166	08/03/2020	57193	8032020	20326	521.12	521.12	08/03/2020	INV	PD	Monthly Bill-
INVOICE:4152475509				CHECKDATE:08/03/2020							
63398	2100166	08/03/2020	57192	8032020	20327	784.22	784.22	08/03/2020	INV	PD	Monthly Bill-
INVOICE:5844575508				CHECKDATE:08/03/2020							
64278	2100863	08/25/2020	58062	8262020	20640	3,494.55	3,494.55	08/25/2020	INV	PD	Monthly Bill-
INVOICE:817A4400381230/AUG20				CHECKDATE:08/26/2020							
63400	2100166	08/03/2020	57194	8032020	20328	3,465.44	3,465.44	08/03/2020	INV	PD	Monthly Bill-
INVOICE:817A4400381230/JUL20				CHECKDATE:08/03/2020							
64474	2100042	08/27/2020	58258	8282020	20708	1,699.18	1,699.18	08/27/2020	INV	PD	Monthly Bill-
INVOICE:8537436508				CHECKDATE:08/28/2020							
64279	2100863	08/25/2020	58063	8262020	20641	521.12	521.12	08/25/2020	INV	PD	Monthly Bill-

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 7  
apinvlst

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INVOICE:8903786503		CHECKDATE:08/26/2020									
						11,269.85					
12371 AT&T MOBILITY											
63517	2100113	08/06/2020	57311	8072020	20390	306.84	306.84	08/06/2020	INV PD		Wireless Tran
INVOICE:287277977313X8022020		CHECKDATE:08/07/2020									
63642	2100300	08/07/2020	57430	8072020	20387	39.37	39.37	08/07/2020	INV PD		Monthly charg
INVOICE:287286657102X8022020		CHECKDATE:08/07/2020									
63522	2100663	08/06/2020	57316	8072020	20388	39.58	39.58	08/06/2020	INV PD		AT&T Hot Spot
INVOICE:287286657594X8022020		CHECKDATE:08/07/2020									
63516	2100112	08/06/2020	57310	8072020	20389	267.22	267.22	08/06/2020	INV PD		AirCards Mont
INVOICE:825061830X07282020		CHECKDATE:08/07/2020									
						653.01					
7573 ATMOS ENERGY											
63844	2100109	08/14/2020	57624	8142020	20495	255.62	255.62	08/14/2020	INV PD		Utilities-Nat
INVOICE:000050192/AUG20		CHECKDATE:08/14/2020									
63850	2100109	08/14/2020	57630	8142020	20495	49.68	49.68	08/14/2020	INV PD		Utilities-Nat
INVOICE:000216469/AUG20		CHECKDATE:08/14/2020									
63959	2100809	08/19/2020	57742	8192020	20546	72.98	72.98	08/19/2020	INV PD		Utilities-Nat
INVOICE:000314355/AUG20		CHECKDATE:08/19/2020									
63851	2100109	08/14/2020	57631	8142020	20495	60.27	60.27	08/14/2020	INV PD		Utilities-Nat
INVOICE:000721008/AUG20		CHECKDATE:08/14/2020									
63903	2100109	08/18/2020	57685	8192020	20546	82.50	82.50	08/18/2020	INV PD		Utilities-Nat
INVOICE:000722599/AUG20		CHECKDATE:08/19/2020									
63852	2100109	08/14/2020	57632	8142020	20495	64.51	64.51	08/14/2020	INV PD		Utilities-Nat
INVOICE:000734000/AUG20		CHECKDATE:08/14/2020									
64321	2100809	08/25/2020	58106	8262020	20643	296.93	296.93	08/25/2020	INV PD		Utilities-Nat
INVOICE:000739976/AUG20		CHECKDATE:08/26/2020									
63846	2100109	08/14/2020	57626	8142020	20495	49.68	49.68	08/14/2020	INV PD		Utilities-Nat
INVOICE:003938417/AUG20		CHECKDATE:08/14/2020									
63902	2100109	08/18/2020	57684	8192020	20546	57.08	57.08	08/18/2020	INV PD		Utilities-Nat
INVOICE:00730789/AUG20		CHECKDATE:08/19/2020									
63958	2100809	08/19/2020	57741	8192020	20546	55.49	55.49	08/19/2020	INV PD		Utilities-Nat
INVOICE:041002643/AUG20		CHECKDATE:08/19/2020									
64040	2100110	08/20/2020	57824	8212020	2481	51.79	51.79	08/20/2020	INV PD		Gas for CN fa
INVOICE:042011511/aug20		CHECKDATE:08/21/2020									
63845	2100109	08/14/2020	57625	8142020	20495	50.21	50.21	08/14/2020	INV PD		Utilities-Nat
INVOICE:117195445/AUG20		CHECKDATE:08/14/2020									
63849	2100109	08/14/2020	57629	8142020	20495	49.68	49.68	08/14/2020	INV PD		Utilities-Nat
INVOICE:11R132510/AUG20		CHECKDATE:08/14/2020									
63847	2100109	08/14/2020	57627	8142020	20495	69.26	69.26	08/14/2020	INV PD		Utilities-Nat
INVOICE:1711460/AUG20		CHECKDATE:08/14/2020									
63960	2100809	08/19/2020	57743	8192020	20546	66.38	66.38	08/19/2020	INV PD		Utilities-Nat
INVOICE:17H672252/AUG20		CHECKDATE:08/19/2020									
63904	2100109	08/18/2020	57686	8192020	20546	49.68	49.68	08/18/2020	INV PD		Utilities-Nat
INVOICE:19M217416/AUG20		CHECKDATE:08/19/2020									
63848	2100109	08/14/2020	57628	8142020	20495	52.34	52.34	08/14/2020	INV PD		Utilities-Nat
INVOICE:800133911/AUG20		CHECKDATE:08/14/2020									
63961	2100809	08/19/2020	57744	8192020	20546	123.27	123.27	08/19/2020	INV PD		Utilities-Nat
INVOICE:900305326/AUG20		CHECKDATE:08/19/2020									





09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1032 BENNETT PRINTING & OFFICE SUPPLY											
63890	2100019	08/17/2020	57670	8172020	20532	37.50	37.50	08/17/2020	INV PD		Name Badges &
INVOICE:490893-0		CHECKDATE:08/17/2020									
64238	2100647	08/25/2020	58022	8262020	20644	33.90	33.90	08/25/2020	INV PD		Monthly print
INVOICE:491141-0		CHECKDATE:08/26/2020									
64570	11001022	08/31/2020		SACHECK	3895	130.11	130.11	08/31/2020	INV PD		
INVOICE:491164-0		CHECKDATE:08/31/2020									
64103	2100019	08/21/2020	57888	8212020	20588	12.50	12.50	08/21/2020	INV PD		Name Badges &
INVOICE:491206-0		CHECKDATE:08/21/2020									
64495	2101274	08/28/2020	58277	8312020	20772	279.80	279.80	08/28/2020	INV PD		staff name ta
INVOICE:491328-0		CHECKDATE:08/31/2020									
64331	2101273	08/25/2020	58116	8262020	20644	156.80	156.80	08/25/2020	INV PD		Name plates,
INVOICE:491330-0		CHECKDATE:08/26/2020									
64362	2101272	08/26/2020	58147	8262020	20644	204.50	204.50	08/26/2020	INV PD		Wall signs fo
INVOICE:491391-0		CHECKDATE:08/26/2020									
63624		08/07/2020	57412	8072020	20392	150.00	150.00	08/07/2020	INV PD		POSTCARDS
INVOICE:806329-0		CHECKDATE:08/07/2020									
63780	2100647	08/12/2020	57561	8122020	20477	159.00	159.00	08/12/2020	INV PD		Monthly print
INVOICE:807809-1		CHECKDATE:08/12/2020									
64358	2101760	08/26/2020	58143	8262020	20644	69.50	69.50	08/26/2020	INV PD		Bennetts Dr.
INVOICE:808670-0		CHECKDATE:08/26/2020									
64359	2101759	08/26/2020	58144	8262020	20644	260.00	260.00	08/26/2020	INV PD		Bennetts HR P
INVOICE:809405-0		CHECKDATE:08/26/2020									
63648	2100331	08/07/2020	57436	8072020	20391	425.00	425.00	08/07/2020	INV PD		Check stock
INVOICE:809728-0		CHECKDATE:08/07/2020									
63983	2100477	08/19/2020	57765	8192020	20549	320.00	320.00	08/19/2020	INV PD		Classroom pos
INVOICE:809811-1		CHECKDATE:08/19/2020									
64332	2100646	08/25/2020	58117	8262020	20644	248.40	248.40	08/25/2020	INV PD		Hall passes f
INVOICE:809836-0		CHECKDATE:08/26/2020									
63881	2100019	08/17/2020	57661	8172020	20532	29.95	29.95	08/17/2020	INV PD		Name Badges &
INVOICE:809872-0		CHECKDATE:08/17/2020									
64233	2101164	08/25/2020	58017	8262020	20644	97.50	97.50	08/25/2020	INV PD		Envelopes
INVOICE:809903-0		CHECKDATE:08/26/2020									
63930	2100019	08/18/2020	57712	8192020	20549	29.95	29.95	08/18/2020	INV PD		Name Badges &
INVOICE:809904-0		CHECKDATE:08/19/2020									
64060	2101273	08/20/2020	57845	8212020	20588	29.95	29.95	08/20/2020	INV PD		Name plates,
INVOICE:809933-0		CHECKDATE:08/21/2020									
64031	2101462	08/20/2020	57814	8212020	20588	51.95	51.95	08/20/2020	INV PD		Tech Support
INVOICE:809968-0		CHECKDATE:08/21/2020									
						2,726.31					
107470 BIG GAME											
64585	11107000	08/31/2020		SACHECK	3896	987.58	987.58	08/31/2020	INV PD		
INVOICE:69218		CHECKDATE:08/31/2020									
64584	11107000	08/31/2020		SACHECK	3896	839.88	839.88	08/31/2020	INV PD		
INVOICE:69219		CHECKDATE:08/31/2020									
						1,827.46					
536 BOBS AUTO SUPPLY											
63745	2101373	08/11/2020	57528	8122020	20478	18.49	18.49	08/11/2020	INV PD		Maintenance/G
INVOICE:03RH2322		CHECKDATE:08/12/2020									
63744	2101374	08/11/2020	57527	8122020	20478	34.98	34.98	08/11/2020	INV PD		Grounds/Belts

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03RH2323											
63861	2101460	08/14/2020	57641	8142020	20496	31.38	31.38	08/14/2020	INV	PD	Grounds/Tract
INVOICE:03RJ2383											
						84.85					
18272 GEORGINA BORDEN											
63887	2100069	08/17/2020	57667	8172020	20533	20.00	20.00	08/17/2020	INV	PD	July cell pho
INVOICE:JUL2020/GBORDEN											
103980 DEREK BREWER											
64349	2101795	08/25/2020	58134	8262020	20647	525.00	525.00	08/25/2020	INV	PD	9-29-2020 BUR
INVOICE:2101795A											
993 BSN SPORTS, INC.											
63441	2100084	08/04/2020	57236	8052020	20342	1,375.00	1,375.00	08/04/2020	INV	PD	CHS Football
INVOICE:909486823											
63541	2100466	08/06/2020	57335	8072020	20393	1,534.80	1,534.80	08/06/2020	INV	PD	SMS GIRLS BAS
INVOICE:909494021											
63442	2100472	08/04/2020	57237	8052020	20343	1,600.87	1,600.87	08/04/2020	INV	PD	SMS Boys Socc
INVOICE:909494083											
63842	2100462	08/13/2020	57622	8142020	20499	2,513.20	2,513.20	08/13/2020	INV	PD	CHS Football
INVOICE:909497739											
63854	2100087	08/14/2020	57634	8142020	20498	1,138.70	1,138.70	08/14/2020	INV	PD	CHS VBall Equ
INVOICE:909505142											
63692	2100471	08/10/2020	57479	8102020	20445	1,642.63	1,642.63	08/10/2020	INV	PD	SMS Track Equ
INVOICE:909506279											
63891	2100476	08/17/2020	57671	8172020	20534	3,858.35	3,858.35	08/17/2020	INV	PD	WMS Football
INVOICE:909533247											
63853	2100463	08/14/2020	57633	8142020	20497	689.78	689.78	08/14/2020	INV	PD	CHS Tennis/Mu
INVOICE:909575378											
64024	2100467	08/20/2020	57807	8212020	20590	1,815.00	1,815.00	08/20/2020	INV	PD	CHS FOOTBALL/
INVOICE:909583659											
64023	2100468	08/20/2020	57806	8212020	20589	429.00	429.00	08/20/2020	INV	PD	SMS VBall Eqi
INVOICE:909587480											
63776	11001009	08/11/2020		SACHECK	3882	383.78	383.78	08/11/2020	INV	PD	
INVOICE:909612764											
64361	2101271	08/26/2020	58146	8262020	20648	157.00	157.00	08/26/2020	INV	PD	SMS VBall Car
INVOICE:909646996											
64375	2100474	08/26/2020	58160	8262020	20649	767.70	767.70	08/26/2020	INV	PD	WMS Boys Trac
INVOICE:909647284											
64376	2100786	08/26/2020	58161	8262020	20651	1,631.50	1,631.50	08/26/2020	INV	PD	CHS Girls Bas
INVOICE:909652516											
64360	2100470	08/26/2020	58145	8262020	20650	975.00	975.00	08/26/2020	INV	PD	SMS GIRLS BAS
INVOICE:909668182											
						20,512.31					
103871 BURLESON BOOSTER CLUB											
63422	2101116	08/03/2020	57217	8052020	20344	225.00	225.00	08/03/2020	INV	PD	CHS CC Burles
INVOICE:2101116/ENTRY											
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63693 INVOICE:102784	2101331	08/10/2020	57480	8102020	20446	239.92	239.92	08/10/2020	INV	PD	Grounds/Weed
99922 BRENT BURTON											
64344 INVOICE:2101803A	2101803	08/25/2020	58129	8262020	20654	1,020.00	1,020.00	08/25/2020	INV	PD	9-18-2020/CLE
64345 INVOICE:2101803B	2101803	08/25/2020	58130	8262020	20655	1,020.00	1,020.00	08/25/2020	INV	PD	9-25-2020 HAL
						2,040.00					
20190 CHRISTY BURTON											
63418 INVOICE:JUL2020/CBURTON	2100683	08/03/2020	57213	8052020	20345	14.66	14.66	08/03/2020	INV	PD	travel from c
1602 CARRIER ENTERPRISE, LLC - S.C.											
63436 INVOICE:000173306-1		08/04/2020	57231	8052020	20346	-575.00	-575.00	08/04/2020	CRM	PD	CREDIT/MONIES
63427 INVOICE:93757240-00	2100791	08/03/2020	57222	8052020	20347	9,026.00	9,026.00	08/03/2020	INV	PD	WMS/HVAC Repl
63695 INVOICE:95844421-01	2101168	08/10/2020	57482	8102020	20447	1,350.00	1,350.00	08/10/2020	INV	PD	WMS/HVAC Repl
63426 INVOICE:96370171-00	2100479	08/03/2020	57221	8052020	20346	1,027.38	1,027.38	08/03/2020	INV	PD	Marti/Gym RTU
63694 INVOICE:96649864-00		08/10/2020	57481	8102020	20447	-926.72	-926.72	08/10/2020	CRM	PD	CREDIT/Marti/
64065 INVOICE:96728893-00	2101587	08/20/2020	57850	8212020	20591	199.00	199.00	08/20/2020	INV	PD	CHS/Diesel La
						10,100.66					
108486 DAVID CARTER											
64101 INVOICE:08142020A	2100763	08/21/2020	57886	8212020	20592	14,868.64	14,868.64	08/21/2020	INV	PD	COVID signage
103958 CAVALLO ENERGY TEXAS LLC											
64041 INVOICE:202120003556319	2100194	08/20/2020	57825	8212020	2482	1,360.92	1,360.92	08/20/2020	INV	PD	Electricity f
63956 INVOICE:202220003565519	2100193	08/19/2020	57739	8192020	20550	80,005.32	80,005.32	08/19/2020	INV	PD	Electric Bill
						81,366.24					
21104 CDW GOVERNMENT, INC.											
63622 INVOICE:DA2000539		08/07/2020	57410	8072020	20399	59,700.00	59,700.00	08/07/2020	INV	PD	WHITE GLOVE S
56256 INVOICE:WLR6002	2005902	02/10/2020	51020	8072020	20394	613.86	613.86	02/10/2020	INV	PD	Cables PO#200
56258 INVOICE:WMH9619	2002824	02/10/2020	51022	8072020	20394	40.39	40.39	02/10/2020	INV	PD	Crucial DDR4,
63623		08/07/2020	57411	8072020	20400	971,520.00	971,520.00	08/07/2020	INV	PD	CHROMEBOOKS

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:XSC9449											
63531	2100343	08/06/2020	57325	8072020	20398	1,997.10	1,997.10	08/06/2020	INV PD		Printers & In
INVOICE:ZLN3594											
63549	2100420	08/06/2020	57343	8072020	20397	1,115.20	1,115.20	08/06/2020	INV PD		Printer and I
INVOICE:ZLN3868											
63761	2100557	08/11/2020	57544	8122020	2468	2,445.80	2,445.80	08/11/2020	INV PD		Scanners and
INVOICE:ZMK2944											
63530	2100406	08/06/2020	57324	8072020	20396	499.00	499.00	08/06/2020	INV PD		Ref. PO# 2008
INVOICE:ZND9223											
63548	2100846	08/06/2020	57342	8072020	20395	174.08	174.08	08/06/2020	INV PD		Micro SD Card
INVOICE:ZNN0629											
64503	2100848	08/28/2020	58285	8282020	20712	267.53	267.53	08/28/2020	INV PD		PRINTER CARTR
INVOICE:ZQV4880											
64498	2101193	08/28/2020	58280	8282020	20711	226.48	226.48	08/28/2020	INV PD		BLACK AND COL
INVOICE:ZRB2502											
64497	2100847	08/28/2020	58279	8282020	20713	283.50	283.50	08/28/2020	INV PD		PRINTER INK
INVOICE:ZRB2567											
63985	2101353	08/19/2020	57767	8192020	20552	3,863.49	3,863.49	08/19/2020	INV PD		Inkjet Printe
INVOICE:ZRQ8182											
63984	2101353	08/19/2020	57766	8192020	20551	3,350.26	3,350.26	08/19/2020	INV PD		Inkjet Printe
INVOICE:ZRZ7144											
						1,046,096.69					
13187 CERTIFIED LABORATORIES											
63650	2100417	08/07/2020	57438	8072020	20401	115.00	115.00	08/07/2020	INV PD		Covid-19 case
INVOICE:7034850											
63649	2100417	08/07/2020	57437	8072020	20401	526.98	526.98	08/07/2020	INV PD		Covid-19 case
INVOICE:7035387											
						641.98					
97585 CEV MULTIMEDIA											
64514	2101232	08/28/2020	58296	8282020	20714	2,363.00	2,363.00	08/28/2020	INV PD		Online curric
INVOICE:115360											
64515	2101260	08/28/2020	58297	8282020	20715	4,726.00	4,726.00	08/28/2020	INV PD		Online curric
INVOICE:115363											
						7,089.00					
105415 CHAMPION TRACK AND TURF REPAIR											
63792	2100752	08/13/2020	57572	8142020	20500	14,800.00	14,800.00	08/13/2020	INV PD		CHS/Athletic
INVOICE:100377											
108631 CHARACTERSTRONG											
63629	2101248	08/07/2020	57417	8072020	7198	14,792.80	14,792.80	08/07/2020	INV PD		Toolkit and c
INVOICE:7873											
108368 ROCIO CHAVEZ											
63696	2100248	08/10/2020	57483	8102020	20448	10.93	10.93	08/10/2020	INV PD		July Mileage
INVOICE:JUL2020/RCHAVEZ											
107556 JOSEPH CHAVEZ											

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64340	2101715	08/25/2020	58125	8262020	20656	240.00	240.00	08/25/2020	INV	PD	9-26-2020/BUR
INVOICE:2101715B		CHECKDATE:08/26/2020									
64342	2101715	08/25/2020	58127	8262020	20657	240.00	240.00	08/25/2020	INV	PD	9-30-2020 GRA
INVOICE:2101715C		CHECKDATE:08/26/2020									
						480.00					
1108 PAUL CHAVEZ											
64335	2100972	08/25/2020	58120	8262020	20659	180.00	180.00	08/25/2020	INV	PD	9-09-2020/RIO
INVOICE:2100972A		CHECKDATE:08/26/2020									
64336	2100972	08/25/2020	58121	8262020	20660	300.00	300.00	08/25/2020	INV	PD	9-16-2020 MID
INVOICE:2100972B		CHECKDATE:08/26/2020									
64337	2101681	08/25/2020	58122	8262020	20658	180.00	180.00	08/25/2020	INV	PD	9-11-2020/HEB
INVOICE:2101681A		CHECKDATE:08/26/2020									
						660.00					
110037 PHILIP CHAVEZ											
64571	11750011	08/31/2020		SACHECK	3347	300.00	300.00	08/31/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:08/31/2020									
107746 CHEERLEADING COMPANY											
64109	11001006	08/21/2020		SACHECK	3890	9,007.77	9,007.77	08/21/2020	INV	PD	
INVOICE:0604215CW		CHECKDATE:08/21/2020									
107099 CINTAS CORPORATION #492											
64527	2100954	08/28/2020	58309	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/O
INVOICE:4057894200		CHECKDATE:08/28/2020									
64528	2100954	08/28/2020	58310	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/O
INVOICE:4058493499		CHECKDATE:08/28/2020									
64529	2100954	08/28/2020	58311	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/O
INVOICE:4059156815		CHECKDATE:08/28/2020									
64530	2100954	08/28/2020	58312	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/O
INVOICE:4059778912		CHECKDATE:08/28/2020									
						164.72					
13551 CISD ADMINISTRATION											
64282		08/25/2020	58066	August	2417	29,970.00	29,970.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64282		CHECKDATE:08/25/2020									
2068 CISD GENERAL FUND											
64059	2100292	08/20/2020	57844	8212020	20593	167.60	167.60	08/20/2020	INV	PD	Monthly posta
INVOICE:JUL2020/CHS		CHECKDATE:08/21/2020									
64042	2100100	08/20/2020	57826	8212020	2483	4.50	4.50	08/20/2020	INV	PD	Monthly posta
INVOICE:JUL2020/CN		CHECKDATE:08/21/2020									
64488	2100924	08/27/2020	58272	8282020	20717	.50	.50	08/27/2020	INV	PD	August 2020-P
INVOICE:JUL2020/MAINT		CHECKDATE:08/28/2020									
64020	2100293	08/20/2020	57803	8212020	20593	.50	.50	08/20/2020	INV	PD	July Postage
INVOICE:JUL2020/SMS		CHECKDATE:08/21/2020									
64033	2100023	08/20/2020	57816	8212020	20593	19.15	19.15	08/20/2020	INV	PD	Monthly Posta

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JUL2020/STU SERV											
64000	2100294	08/19/2020	57783	8192020	20553	2.50	2.50	08/19/2020	INV PD		July postage
INVOICE:JUL2020/WHEAT											
63691	08/10/2020	57478	8102020	20449	86.00	86.00	86.00	08/10/2020	INV PD		POSTAGE
INVOICE:JUN2020/STUD SERV											
						280.75					
21864 CISD TECHNOLOGY DEPT											
63749	2100852	08/11/2020	57532	8122020	20479	495.50	495.50	08/11/2020	INV PD		laptop
INVOICE:100											
64262	2101572	08/25/2020	58046	8262020	20661	495.50	495.50	08/25/2020	INV PD		replacement t
INVOICE:101											
						991.00					
1121 CITY OF CLEBURNE											
64320	2100790	08/25/2020	58105	8262020	20662	106.18	106.18	08/25/2020	INV PD		Utility Water
INVOICE:08126001/AUG20											
63927	2100920	08/18/2020	57709	8192020	20554	61,250.00	61,250.00	08/18/2020	INV PD		SRO Officers
INVOICE:202008050154											
64319	2101729	08/25/2020	58104	8262020	2486	125.00	125.00	08/25/2020	INV PD		Health permit
INVOICE:2101729/PERMITS											
63856	2100790	08/14/2020	57636	8142020	20501	20,535.76	20,535.76	08/14/2020	INV PD		Utility Water
INVOICE:AUG 2020											
						82,016.94					
103733 CLEBURNE EDUCATION FOUNDATION											
64305		08/25/2020	58089	August	2418	2,267.00	2,267.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64305				CHECKDATE:08/25/2020							
1132 CLEBURNE GLASS CO. INC											
63922	2100532	08/18/2020	57704	8192020	20555	200.00	200.00	08/18/2020	INV PD		Administratio
INVOICE:39100											
64064	2101631	08/20/2020	57849	8212020	20594	1,267.30	1,267.30	08/20/2020	INV PD		CHS/Special O
INVOICE:39131											
						1,467.30					
102058 CLEBURNE GOLF LINKS											
64355	2101275	08/26/2020	58140	8262020	20663	2,500.00	2,500.00	08/26/2020	INV PD		Rental of Gol
INVOICE:8-19-2020 INV											
6540 CLEBURNE SHIPPING											
63651	2100243	08/07/2020	57439	8072020	20402	17.58	17.58	08/07/2020	INV PD		Postal fee's
INVOICE:126887											
64082	2101591	08/21/2020	57867	8212020	20595	20.36	20.36	08/21/2020	INV PD		Postal Fee's
INVOICE:127472											
						37.94					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63921	2101101	08/18/2020	57703	8192020	20556	53.59	53.59	08/18/2020	INV	PD	August 2020/O
INVOICE:2004647				CHECKDATE:08/19/2020							
64379	2101101	08/26/2020	58164	8262020	20664	36.43	36.43	08/26/2020	INV	PD	August 2020/O
INVOICE:492927				CHECKDATE:08/26/2020							
64234	2100169	08/25/2020	58018	8262020	20664	72.85	72.85	08/25/2020	INV	PD	Gas Bottle Re
INVOICE:492928				CHECKDATE:08/26/2020							
						162.87					
106899 CME BUILDERS & ENGINEERS, INC.											
63626	2101361	08/07/2020	57414	8072020	1411	164,125.80	164,125.80	08/07/2020	INV	PD	Ref-PO 200637
INVOICE:6				CHECKDATE:08/07/2020							
64481	2100756	08/27/2020	58265	8282020	20718	3,250.00	3,250.00	08/27/2020	INV	PD	Administratio
INVOICE:8-05-2020 INV				CHECKDATE:08/28/2020							
						167,375.80					
109996 MARTHA COLLAZO											
63734	11001013	08/10/2020		SACHECK	3878	250.00	250.00	08/10/2020	INV	PD	
INVOICE:refund				CHECKDATE:08/10/2020							
106464 LYNDIE CONNER											
63401	2100014	08/03/2020	57195	8032020	20329	12.01	12.01	08/03/2020	INV	PD	July 2020 Mon
INVOICE:JUL2020/LCONNER				CHECKDATE:08/03/2020							
108917 CORE OFFICE INTERIORS											
64052	2100234	08/20/2020	57837	8212020	20596	24,997.44	24,997.44	08/20/2020	INV	PD	Furniture for
INVOICE:43148				CHECKDATE:08/21/2020							
106400 CORGAN ASSOCIATES, INC.											
64281	2101749	08/25/2020	58065	8262020	1422	27,896.25	27,896.25	08/25/2020	INV	PD	Replacing PO
INVOICE:16039.0000-73				CHECKDATE:08/26/2020							
64100	2100889	08/21/2020	57885	8212020	1419	8,696.25	8,696.25	08/21/2020	INV	PD	ProfesService
INVOICE:16039.0000-73/PARTIA				CHECKDATE:08/21/2020							
64099	2100888	08/21/2020	57884	8212020	1418	3,000.00	3,000.00	08/21/2020	INV	PD	Professional
INVOICE:20010.0000-7				CHECKDATE:08/21/2020							
						39,592.50					
108118 CORNERSTONE LANDSCAPE LLC											
64380	2100626	08/26/2020	58165	8262020	20665	837.58	837.58	08/26/2020	INV	PD	SMS/Game Fiel
INVOICE:9166				CHECKDATE:08/26/2020							
64482	2101141	08/27/2020	58266	8282020	20719	60.00	60.00	08/27/2020	INV	PD	August 2020/O
INVOICE:9171				CHECKDATE:08/28/2020							
64531	2101861	08/28/2020	58313	8282020	20719	655.83	655.83	08/28/2020	INV	PD	Administratio
INVOICE:9196				CHECKDATE:08/28/2020							
						1,553.41					
109997 CHRISTOPHER COX											
63822	2101364	08/13/2020	57602	8142020	2473	43.80	43.80	08/13/2020	INV	PD	Student refun
INVOICE:2101364/REIMB				CHECKDATE:08/14/2020							

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109060 CRISIS PREVENTION INSTITUTE, INC.											
63748	2101264	08/11/2020	57531	8122020	20480	1,090.00	1,090.00	08/11/2020	INV	PD	AUGUST 12, 20
INVOICE:CUS0226934		CHECKDATE:08/12/2020									
64568	2101439	08/31/2020	58351	8312020	20773	150.00	150.00	08/31/2020	INV	PD	Membership du
INVOICE:IUS0177940		CHECKDATE:08/31/2020									
						1,240.00					
109581 CLAUDIA CRUZ											
63672	11001008	08/07/2020		SACHECK	3346	1,399.42	1,399.42	08/07/2020	INV	PD	
INVOICE:sting week donation		CHECKDATE:08/07/2020									
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
64259	2101747	08/25/2020	58043	8262020	20666	100.00	100.00	08/25/2020	INV	PD	Administrator
INVOICE:20006520		CHECKDATE:08/26/2020									
102103 JONATHAN CUNNINGHAM											
64518	2101844	08/28/2020	58300	8282020	20720	105.00	105.00	08/28/2020	INV	PD	DOT License R
INVOICE:2101844/REIMB		CHECKDATE:08/28/2020									
19707 CURLY'S PLUMBING											
63697	2101299	08/10/2020	57484	8102020	20450	160.00	160.00	08/10/2020	INV	PD	Administratio
INVOICE:92762		CHECKDATE:08/10/2020									
109330 DALLAS DOOR & SUPPLY CO.											
63493	2101220	08/05/2020	57288	8052020	20348	4,937.50	4,937.50	08/05/2020	INV	PD	Santa Fe/Key
INVOICE:85799		CHECKDATE:08/05/2020									
64062	2100590	08/20/2020	57847	8212020	20597	426.00	426.00	08/20/2020	INV	PD	District/Key
INVOICE:85826		CHECKDATE:08/21/2020									
64486	2100911	08/27/2020	58270	8282020	20721	541.20	541.20	08/27/2020	INV	PD	CHS Arena/Key
INVOICE:87169		CHECKDATE:08/28/2020									
						5,904.70					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
63698	2100534	08/10/2020	57485	8102020	20451	7,552.50	7,552.50	08/10/2020	INV	PD	Cooke/Light P
INVOICE:2267736-01		CHECKDATE:08/10/2020									
63431	2100987	08/03/2020	57226	8052020	20349	247.70	247.70	08/03/2020	INV	PD	CHS/Diesel La
INVOICE:2268220-00		CHECKDATE:08/05/2020									
63430	2100988	08/03/2020	57225	8052020	20349	293.96	293.96	08/03/2020	INV	PD	Fulton/A-C in
INVOICE:2268240-00		CHECKDATE:08/05/2020									
63429	2100989	08/03/2020	57224	8052020	20349	268.89	268.89	08/03/2020	INV	PD	Fulton/A-C in
INVOICE:2268241-00		CHECKDATE:08/05/2020									
63434	2100984	08/03/2020	57229	8052020	20349	127.58	127.58	08/03/2020	INV	PD	Gerard/Electr
INVOICE:2268253-00		CHECKDATE:08/05/2020									
63428	2100990	08/03/2020	57223	8052020	20349	102.85	102.85	08/03/2020	INV	PD	Fulton/A-C in
INVOICE:2268255-00		CHECKDATE:08/05/2020									
63435	2100982	08/03/2020	57230	8052020	20349	206.67	206.67	08/03/2020	INV	PD	WMS/Cafeteria
INVOICE:2268258-00		CHECKDATE:08/05/2020									



09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 17  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63445	2100979	08/04/2020	57240	8052020	20349	288.16	288.16	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268263-00				CHECKDATE:08/05/2020							
63449	2100975	08/04/2020	57244	8052020	20349	293.82	293.82	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268264-00				CHECKDATE:08/05/2020							
63447	2100976	08/04/2020	57242	8052020	20349	199.32	199.32	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268266-00				CHECKDATE:08/05/2020							
63451	2100977	08/04/2020	57246	8052020	20349	225.89	225.89	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268267-00				CHECKDATE:08/05/2020							
63444	2100980	08/04/2020	57239	8052020	20349	252.47	252.47	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268268-00				CHECKDATE:08/05/2020							
63443	2100981	08/04/2020	57238	8052020	20349	126.23	126.23	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268269-00				CHECKDATE:08/05/2020							
63432	2100986	08/03/2020	57227	8052020	20349	173.99	173.99	08/03/2020	INV PD		Fulton/Electr
INVOICE:2268306-00				CHECKDATE:08/05/2020							
63448	2100974	08/04/2020	57243	8052020	20349	206.67	206.67	08/04/2020	INV PD		WMS/Serving L
INVOICE:2268307-00				CHECKDATE:08/05/2020							
63446	2100978	08/04/2020	57241	8052020	20349	206.67	206.67	08/04/2020	INV PD		WMS/Cafeteria
INVOICE:2268308-00				CHECKDATE:08/05/2020							
63801	2101420	08/13/2020	57581	8142020	20502	44.60	44.60	08/13/2020	INV PD		Administratio
INVOICE:2268325-01				CHECKDATE:08/14/2020							
64255	2101464	08/25/2020	58039	8262020	20667	292.40	292.40	08/25/2020	INV PD		Administratio
INVOICE:2268325-02				CHECKDATE:08/26/2020							
63450	2100094	08/04/2020	57245	8052020	20349	43.12	43.12	08/04/2020	INV PD		July 2020/Ope
INVOICE:2268328-00				CHECKDATE:08/05/2020							
63433	2100985	08/03/2020	57228	8052020	20349	77.52	77.52	08/03/2020	INV PD		WMS/Serving L
INVOICE:2268335-00				CHECKDATE:08/05/2020							
63492	2100991	08/05/2020	57287	8052020	20349	264.98	264.98	08/05/2020	INV PD		CHS/Electrica
INVOICE:2268364-00				CHECKDATE:08/05/2020							
63483	2100983	08/05/2020	57278	8052020	20349	23.41	23.41	08/05/2020	INV PD		CHS/Electrica
INVOICE:2268377-00				CHECKDATE:08/05/2020							
63797	2101424	08/13/2020	57577	8142020	20502	20.00	20.00	08/13/2020	INV PD		Matinenance E
INVOICE:2268391-00				CHECKDATE:08/14/2020							
63799	2101422	08/13/2020	57579	8142020	20502	144.00	144.00	08/13/2020	INV PD		Maintenance E
INVOICE:2268423-00				CHECKDATE:08/14/2020							
63800	2101421	08/13/2020	57580	8142020	20502	83.40	83.40	08/13/2020	INV PD		Fulton-A/C Un
INVOICE:2268424-00				CHECKDATE:08/14/2020							
63798	2101423	08/13/2020	57578	8142020	20502	127.38	127.38	08/13/2020	INV PD		CHS/Trophy Ca
INVOICE:2268442-00				CHECKDATE:08/14/2020							
63793	2101419	08/13/2020	57573	8142020	20502	103.15	103.15	08/13/2020	INV PD		CHS/Trophy Ca
INVOICE:2268444-00				CHECKDATE:08/14/2020							
63794	2101418	08/13/2020	57574	8142020	20502	71.49	71.49	08/13/2020	INV PD		Fulton/Networ
INVOICE:2268474-00				CHECKDATE:08/14/2020							
63795	2101417	08/13/2020	57575	8142020	20502	295.32	295.32	08/13/2020	INV PD		CHS/Trophy Ca
INVOICE:2268496-00				CHECKDATE:08/14/2020							
63796	2101441	08/13/2020	57576	8142020	20502	116.85	116.85	08/13/2020	INV PD		CHS/Trophy Ca
INVOICE:2268498-00				CHECKDATE:08/14/2020							
63804	2101416	08/13/2020	57584	8142020	20502	191.39	191.39	08/13/2020	INV PD		CHS/Trophy Ca
INVOICE:2268552-00				CHECKDATE:08/14/2020							
63805	2101413	08/13/2020	57585	8142020	20502	95.12	95.12	08/13/2020	INV PD		Fulton/Locker
INVOICE:2268594-00				CHECKDATE:08/14/2020							
63803	2101415	08/13/2020	57583	8142020	20502	58.19	58.19	08/13/2020	INV PD		SMS/Pump Stat
INVOICE:2268610-00				CHECKDATE:08/14/2020							
63863	2101478	08/14/2020	57643	8142020	20502	26.78	26.78	08/14/2020	INV PD		WMS/Kitchen/L
INVOICE:2268620-00				CHECKDATE:08/14/2020							
63862	2101463	08/14/2020	57642	8142020	20502	148.49	148.49	08/14/2020	INV PD		Truck # 621/

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2268630-00				CHECKDATE:08/14/2020							
63802	2101414	08/13/2020	57582	8142020	20502	23.06	23.06	08/13/2020	INV	PD	Fulton/DAEP/S
INVOICE:2268633-00				CHECKDATE:08/14/2020							
64258	2101477	08/25/2020	58042	8262020	20667	53.38	53.38	08/25/2020	INV	PD	CHS/CTE/Diese
INVOICE:2268669-00				CHECKDATE:08/26/2020							
64256	2101465	08/25/2020	58040	8262020	20667	211.12	211.12	08/25/2020	INV	PD	Remote Learni
INVOICE:2268699-00				CHECKDATE:08/26/2020							
64257	2101466	08/25/2020	58041	8262020	20667	22.10	22.10	08/25/2020	INV	PD	Electrical St
INVOICE:2268717-00				CHECKDATE:08/26/2020							
64254	2101542	08/25/2020	58038	8262020	20667	33.05	33.05	08/25/2020	INV	PD	Maintenance E
INVOICE:2268764				CHECKDATE:08/26/2020							
64532	2101812	08/28/2020	58314	8282020	20722	229.94	229.94	08/28/2020	INV	PD	SMS/Sewage Pu
INVOICE:2268818-00				CHECKDATE:08/28/2020							
64534	2101815	08/28/2020	58316	8282020	20722	296.67	296.67	08/28/2020	INV	PD	WMS/New HVAC
INVOICE:2268848-00				CHECKDATE:08/28/2020							
64533	2101814	08/28/2020	58315	8282020	20722	296.67	296.67	08/28/2020	INV	PD	WMS/HVAC/Sand
INVOICE:2268849-00				CHECKDATE:08/28/2020							
64536	2101817	08/28/2020	58318	8282020	20722	251.60	251.60	08/28/2020	INV	PD	WMS/Electrica
INVOICE:2268850-00				CHECKDATE:08/28/2020							
64535	2101816	08/28/2020	58317	8282020	20722	37.93	37.93	08/28/2020	INV	PD	WMS/Electrica
INVOICE:2268851-00				CHECKDATE:08/28/2020							
64537	2101836	08/28/2020	58319	8282020	20722	175.12	175.12	08/28/2020	INV	PD	CHS/Hallway L
INVOICE:2268905-00				CHECKDATE:08/28/2020							
						14,631.60					
104577 DEL NORTE CATERING											
63738	2101378	08/11/2020	57521	8122020	20481	475.00	475.00	08/11/2020	INV	PD	Breakfast for
INVOICE:2101378A				CHECKDATE:08/12/2020							
110001 LILIANA DELAPAZ											
64046	2101583	08/20/2020	57830	8212020	2484	271.47	271.47	08/20/2020	INV	PD	Student refun
INVOICE:2101583/REFUND				CHECKDATE:08/21/2020							
91786 DEMCO INC											
63496	2101081	08/05/2020	57291	8052020	20350	2,699.99	2,699.99	08/05/2020	INV	PD	Replace CEF G
INVOICE:6821896				CHECKDATE:08/05/2020							
105389 DISCOUNT PLAYGROUND SUPPLY											
64067	2100751	08/20/2020	57852	8212020	20598	5,604.30	5,604.30	08/20/2020	INV	PD	District/Play
INVOICE:166102				CHECKDATE:08/21/2020							
98362 DOUBLE BARREL DISTRIBUTING											
63652	2101096	08/07/2020	57440	8072020	20403	607.68	607.68	08/07/2020	INV	PD	Shop supplies
INVOICE:6737				CHECKDATE:08/07/2020							
64084	2101497	08/21/2020	57869	8212020	20599	3,679.84	3,679.84	08/21/2020	INV	PD	Covid-19 Purc
INVOICE:6743				CHECKDATE:08/21/2020							
						4,287.52					
109970 EDUCATION ADMIN WEB ADVISOR											

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 19  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64470	2100519	08/27/2020	58255	8282020	20723	6,090.27	6,090.27	08/27/2020	INV	PD	COVID-19 Trai
INVOICE:EA-16841		CHECKDATE:08/28/2020									
105484 EDUCATION GALAXY											
63948	2100885	08/18/2020	57731	8192020	20557	4,295.00	4,295.00	08/18/2020	INV	PD	Education Gal
INVOICE:100276		CHECKDATE:08/19/2020									
63494	2100949	08/05/2020	57289	8052020	20351	4,295.00	4,295.00	08/05/2020	INV	PD	Education Gal
INVOICE:100281		CHECKDATE:08/05/2020									
63992	2101371	08/19/2020	57775	8192020	20558	1,718.00	1,718.00	08/19/2020	INV	PD	educational c
INVOICE:202270		CHECKDATE:08/19/2020									
64032	2101360	08/20/2020	57815	8212020	20600	2,577.00	2,577.00	08/20/2020	INV	PD	license bilin
INVOICE:2101360		CHECKDATE:08/21/2020									
						12,885.00					
100766 EDUPHORIA! INCORPORATED											
63739	2101321	08/11/2020	57522	8122020	20482	25,050.00	25,050.00	08/11/2020	INV	PD	Quote #6058 -
INVOICE:INV4559		CHECKDATE:08/12/2020									
63740	2101321	08/11/2020	57523	8122020	20482	12,417.75	12,417.75	08/11/2020	INV	PD	Quote #6058 -
INVOICE:INV4561		CHECKDATE:08/12/2020									
						37,467.75					
96152 EE CREDIT UNION											
64297		08/25/2020	58081	August	2419	4,261.00	4,261.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64297		CHECKDATE:08/25/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
63864	2101492	08/14/2020	57644	8142020	20503	176.22	176.22	08/14/2020	INV	PD	Adams/Hall Li
INVOICE:116-17827-02		CHECKDATE:08/14/2020									
63543	2100818	08/06/2020	57337	8072020	20404	38.87	38.87	08/06/2020	INV	PD	Administraive
INVOICE:116-18232-01		CHECKDATE:08/07/2020									
63544	2100817	08/06/2020	57338	8072020	20404	34.51	34.51	08/06/2020	INV	PD	Administrativ
INVOICE:116-18310-01		CHECKDATE:08/07/2020									
63542	2100819	08/06/2020	57336	8072020	20404	119.53	119.53	08/06/2020	INV	PD	Administrativ
INVOICE:116-18351-01		CHECKDATE:08/07/2020									
63506	2100820	08/05/2020	57301	8072020	20404	23.32	23.32	08/05/2020	INV	PD	Administratio
INVOICE:116-18454-01		CHECKDATE:08/07/2020									
63504	2101043	08/05/2020	57299	8072020	20404	27.12	27.12	08/05/2020	INV	PD	Gerard/A-C Re
INVOICE:116-18538-01		CHECKDATE:08/07/2020									
63505	2101186	08/05/2020	57300	8072020	20404	64.66	64.66	08/05/2020	INV	PD	WMS/Kitchen U
INVOICE:116-18614-01		CHECKDATE:08/07/2020									
63806	2101350	08/13/2020	57586	8142020	20503	84.81	84.81	08/13/2020	INV	PD	Fulton/Plug i
INVOICE:116-18843-01		CHECKDATE:08/14/2020									
63807	2101349	08/13/2020	57587	8142020	20503	62.95	62.95	08/13/2020	INV	PD	Fulton/Drop &
INVOICE:116-18865-01		CHECKDATE:08/14/2020									
64250	2101491	08/25/2020	58034	8262020	20668	83.27	83.27	08/25/2020	INV	PD	WMS/Electrica
INVOICE:116-19142-01		CHECKDATE:08/26/2020									
64251	2101490	08/25/2020	58035	8262020	20668	18.13	18.13	08/25/2020	INV	PD	Maintenance/E
INVOICE:116-19142-02		CHECKDATE:08/26/2020									
64353	2101528	08/26/2020	58138	8262020	20668	28.68	28.68	08/26/2020	INV	PD	CHS/Switch Co
INVOICE:116-19299-01		CHECKDATE:08/26/2020									
64354	2101641	08/26/2020	58139	8262020	20668	187.01	187.01	08/26/2020	INV	PD	Remote Learni



09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64521	2100375	08/28/2020	58303	8282020	20724	50.00	50.00	08/28/2020	INV	PD	8 hour online
INVOICE:047556											
106228 EXPLORER LEARNING, LLC						400.00					
64261	2101129	08/25/2020	58045	8262020	20669	2,965.50	2,965.50	08/25/2020	INV	PD	reflex math c
INVOICE:2452135											
63951	2101128	08/18/2020	57734	8192020	20559	2,965.50	2,965.50	08/18/2020	INV	PD	Learning Refl
INVOICE:2453258											
109915 FALKENBERG CONSTRUCTION CO., INC.						5,931.00					
63753	2100396	08/11/2020	57536	8122020	1415	24,995.92	24,995.92	08/11/2020	INV	PD	Framing and d
INVOICE:21003											
1260 FAMILY MEDICINE ASSOCIATES											
63403	2100021	08/03/2020	57197	8032020	20330	144.00	144.00	08/03/2020	INV	PD	New hire DOT
INVOICE:51934C11970											
64092	2100992	08/21/2020	57877	8212020	20603	144.00	144.00	08/21/2020	INV	PD	Random DOT ph
INVOICE:52146C11970											
64093	2101425	08/21/2020	57878	8212020	20603	216.00	216.00	08/21/2020	INV	PD	Walk Ins for
INVOICE:52375C11970											
64519	2101425	08/28/2020	58301	8282020	20725	72.00	72.00	08/28/2020	INV	PD	Walk Ins for
INVOICE:52779C11970											
13411 FASTENAL COMPANY						576.00					
63702	2100116	08/10/2020	57489	8102020	20455	609.50	609.50	08/10/2020	INV	PD	July 2020/Ope
INVOICE:TXCLE169517											
63746	2101377	08/11/2020	57529	8122020	20483	390.33	390.33	08/11/2020	INV	PD	Grounds/Trail
INVOICE:TXCLE169587											
63703	2101283	08/10/2020	57490	8102020	20455	141.31	141.31	08/10/2020	INV	PD	Additional Fu
INVOICE:TXCLE169669											
63865	2100740	08/14/2020	57645	8142020	20505	7,239.84	7,239.84	08/14/2020	INV	PD	Maintenance F
INVOICE:TXCLE169755											
96130 FIDELITY INVESTMENTS						8,380.98					
64291		08/25/2020	58075	August	2420	100.00	100.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64291											
108357 FIRST											
63551	11041037	08/07/2020		SACHECK	3874	654.00	654.00	08/07/2020	INV	PD	
INVOICE:46044											
64473	11107001	08/27/2020		SACHECK	3893	654.00	654.00	08/27/2020	INV	PD	
INVOICE:M18233											
14508 FIRST CHOICE COFFEE SERVICE						1,308.00					

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63482	2101017	08/05/2020	57277	8052020	20353	211.70	211.70	08/05/2020	INV PD		Coffee Servic
INVOICE:456037		CHECKDATE:08/05/2020									
63528	2100594	08/06/2020	57322	8072020	20407	71.75	71.75	08/06/2020	INV PD		August 2020 C
INVOICE:456043		CHECKDATE:08/07/2020									
						283.45					
108984 AVERY FLORES											
63535	2100235	08/06/2020	57329	8072020	20408	89.21	89.21	08/06/2020	INV PD		July 2020 Rei
INVOICE:JUL2020/AFLORES		CHECKDATE:08/07/2020									
102504 FLOWERS BAKING CO OF DENTON, LLC											
63674	2100188	08/10/2020	57461	8102020	2462	31.28	31.28	08/10/2020	INV PD		Bread
INVOICE:3045358986		CHECKDATE:08/10/2020									
63673	2100188	08/10/2020	57460	8102020	2462	86.02	86.02	08/10/2020	INV PD		Bread
INVOICE:3045358987		CHECKDATE:08/10/2020									
63835	2100188	08/13/2020	57615	8142020	2474	195.67	195.67	08/13/2020	INV PD		Bread
INVOICE:3045359128		CHECKDATE:08/14/2020									
63834	2100188	08/13/2020	57614	8142020	2474	62.52	62.52	08/13/2020	INV PD		Bread
INVOICE:3045359129		CHECKDATE:08/14/2020									
63964	2100188	08/19/2020	57747	8192020	2477	114.66	114.66	08/19/2020	INV PD		Bread
INVOICE:3045359361		CHECKDATE:08/19/2020									
63965	2100188	08/19/2020	57748	8192020	2477	25.48	25.48	08/19/2020	INV PD		Bread
INVOICE:3045359363		CHECKDATE:08/19/2020									
						515.63					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
63898	2101123	08/17/2020	57680	8172020	20535	3,280.12	3,280.12	08/17/2020	INV PD		CEF Grant rei
INVOICE:706697A		CHECKDATE:08/17/2020									
63897	2101123	08/17/2020	57679	8172020	20535	878.06	878.06	08/17/2020	INV PD		CEF Grant rei
INVOICE:706697F		CHECKDATE:08/17/2020									
						4,158.18					
109992 JULI FORBES											
63525	2101223	08/06/2020	57319	8072020	20409	101.00	101.00	08/06/2020	INV PD		Partial Refun
INVOICE:2101223/REFUND		CHECKDATE:08/07/2020									
109912 FORTE DFW LLC											
63466	2101149	08/04/2020	57261	8052020	2459	123.95	123.95	08/04/2020	INV PD		Commodities
INVOICE:1930		CHECKDATE:08/05/2020									
96131 FRANKLIN TEMPLETON BANK & TRUST											
64292		08/25/2020	58076	August	2421	850.00	850.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64292		CHECKDATE:08/25/2020									
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
64558	2101849	08/31/2020	58341	8312020	20774	21,251.95	21,251.95	08/31/2020	INV PD		ONLINE SPED M
INVOICE:INVESP9970		CHECKDATE:08/31/2020									

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64476	2101848	08/27/2020	58260	8282020	20726	40,639.87	40,639.87	08/27/2020	INV	PD	Frontline Ann
INVOICE: INVUS123795						CHECKDATE: 08/28/2020					
1360 GATEWOOD ELECTRIC						61,891.82					
63869	2101375	08/14/2020	57649	8142020	20506	164.93	164.93	08/14/2020	INV	PD	Gerard/Rm # 1
INVOICE: S30794						CHECKDATE: 08/14/2020					
63870	2101426	08/14/2020	57650	8142020	20506	115.68	115.68	08/14/2020	INV	PD	Gerard/HVAC C
INVOICE: S30809						CHECKDATE: 08/14/2020					
64068	2101507	08/20/2020	57853	8212020	20604	151.50	151.50	08/20/2020	INV	PD	WMS/Kitchen/M
INVOICE: S30810						CHECKDATE: 08/21/2020					
64484	2100922	08/27/2020	58268	8282020	20727	164.00	164.00	08/27/2020	INV	PD	August 2020/O
INVOICE: S30814						CHECKDATE: 08/28/2020					
63866	2101479	08/14/2020	57646	8142020	20506	62.69	62.69	08/14/2020	INV	PD	CHS/HVAC/Culi
INVOICE: S30828						CHECKDATE: 08/14/2020					
64538	2101818	08/28/2020	58320	8282020	20727	121.26	121.26	08/28/2020	INV	PD	Gerard/Gym/HV
INVOICE: S30903						CHECKDATE: 08/28/2020					
96132 GENERAL AMERICAN						780.06					
64293		08/25/2020	58077	August	2422	50.00	50.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE: 64293						CHECKDATE: 08/25/2020					
109962 GILMAN GEAR											
63424	2100325	08/03/2020	57219	8052020	20354	5,112.50	5,112.50	08/03/2020	INV	PD	CHS Football/
INVOICE: SO80567						CHECKDATE: 08/05/2020					
107240 GIOVANNI'S ITALIAN RESTAURANT											
63722	2101403	08/10/2020	57509	8102020	20456	42.00	42.00	08/10/2020	INV	PD	pizza for lea
INVOICE: 2101403A						CHECKDATE: 08/10/2020					
18321 GLEN ROSE HIGH SCHOOL											
64051	2101675	08/20/2020	57836	8212020	20605	240.00	240.00	08/20/2020	INV	PD	ENTRY FEE/GLE
INVOICE: 2101675/ENTRY						CHECKDATE: 08/21/2020					
19737 GOODHEART-WILCOX											
64002	2100823	08/20/2020	57785	8212020	20606	989.69	989.69	08/20/2020	INV	PD	Instructor Te
INVOICE: 01740649						CHECKDATE: 08/21/2020					
16933 GRAINGER											
63905	2101431	08/18/2020	57687	8192020	20560	126.64	126.64	08/18/2020	INV	PD	SMS/Doorbell/
INVOICE: 9611783672						CHECKDATE: 08/19/2020					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
64304		08/25/2020	58088	August	2423	220.00	220.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE: 64304						CHECKDATE: 08/25/2020					

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21667 CHRISTI GREGORY											
63882	2100031	08/17/2020	57662	8172020	20536	14.99	14.99	08/17/2020	INV PD		July mileage
INVOICE: JUL 2020/CGREGORY						CHECKDATE: 08/17/2020					
63883	2100032	08/17/2020	57663	8172020	20537	20.00	20.00	08/17/2020	INV PD		July cell pho
INVOICE: JUL2020/CGREGORY						CHECKDATE: 08/17/2020					
						34.99					
106891 TIMOTHY GRIJALVA											
64576	2101134	08/31/2020	58357	8312020	20775	65.11	65.11	08/31/2020	INV PD		Mileage - Aug
INVOICE: AUG 2020/TGRIJALVA						CHECKDATE: 08/31/2020					
63781	2100394	08/12/2020	57562	8122020	20484	24.51	24.51	08/12/2020	INV PD		Mileage July
INVOICE: JUL2020/TGRIJALVA						CHECKDATE: 08/12/2020					
						89.62					
109200 TED GUILLORY											
64523	2101797	08/28/2020	58305	8282020	20728	85.00	85.00	08/28/2020	INV PD		DOT License r
INVOICE: 2101797/REIMB						CHECKDATE: 08/28/2020					
4500 H.B. BLAKE CO., INC											
64249	2100656	08/25/2020	58033	8262020	20670	925.00	925.00	08/25/2020	INV PD		Maintenance/D
INVOICE: 68427						CHECKDATE: 08/26/2020					
108558 ELIZABETH HALL											
63498	2101247	08/05/2020	57293	8052020	7196	118.87	118.87	08/05/2020	INV PD		ESL Certifica
INVOICE: 2101247/REIMB						CHECKDATE: 08/05/2020					
16840 HALTOM HIGH SCHOOL											
63421	2101037	08/03/2020	57216	8052020	20355	300.00	300.00	08/03/2020	INV PD		CHS Cross Cou
INVOICE: 2101037/ENTRY						CHECKDATE: 08/05/2020					
108944 JILLANNA HARRIS											
63886	2100064	08/17/2020	57666	8172020	20538	20.00	20.00	08/17/2020	INV PD		July cell pho
INVOICE: JUL2020/JHARRIS						CHECKDATE: 08/17/2020					
97342 DEWAYNE HAWPE											
63533	2100163	08/06/2020	57327	8072020	20410	106.27	106.27	08/06/2020	INV PD		July 2020 Rei
INVOICE: JUL2020/DHAWPE						CHECKDATE: 08/07/2020					
105456 HEARTLAND											
63760	2101330	08/11/2020	57543	8122020	2469	299.00	299.00	08/11/2020	INV PD		Support for n
INVOICE: HSSREC008892A						CHECKDATE: 08/12/2020					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
63704	2100035	08/10/2020	57491	8102020	20457	191.40	191.40	08/10/2020	INV PD		Snacks, drink
INVOICE: 362766						CHECKDATE: 08/10/2020					



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 25  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63705 INVOICE:560440	2100035	08/10/2020	57492	8102020	20457	136.12	136.12	08/10/2020	INV	PD	Snacks, drink
						327.52					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
64583 INVOICE:0006750692-IN	2100569	08/31/2020	58364	8312020	2487	242.49	242.49	08/31/2020	INV	PD	Remair Smith
64480 INVOICE:000679268-IN	2100749	08/27/2020	58264	8282020	20729	2,974.19	2,974.19	08/27/2020	INV	PD	WMS/Athletics
						3,216.68					
109307 HEROES CAFE, LLC											
63941 INVOICE:01-795	2101362	08/18/2020	57724	8192020	20561	189.00	189.00	08/18/2020	INV	PD	Food for back
64557 INVOICE:1001	2102015	08/31/2020	58340	8312020	20776	80.00	80.00	08/31/2020	INV	PD	8/28/2020 Mat
64019 INVOICE:1056	2101672	08/20/2020	57802	8212020	20607	75.00	75.00	08/20/2020	INV	PD	C & I Kick-of
64105 INVOICE:1057	2101674	08/21/2020	57889	8212020	1420	440.00	440.00	08/21/2020	INV	PD	Meeting Meal
						784.00					
110022 HHCCTBC											
64463 INVOICE:2101876/ENTRY	2101876	08/27/2020	58248	8282020	20730	200.00	200.00	08/27/2020	INV	PD	ENTRY FEE/Heb
107945 HILLTOP SECURITIES INC											
63894 INVOICE:1501-2548		08/17/2020	57674	8172020	20539	1,500.00	1,500.00	08/17/2020	INV	PD	INVESTMENT RE
103974 RENE HIPP											
63893 INVOICE:JUL2020/RHIPP	2100054	08/17/2020	57672	8172020	20540	20.00	20.00	08/17/2020	INV	PD	July cell pho
16149 HOME DEPOT CREDIT SERVICES											
63584 INVOICE:1011738	2100670	08/07/2020	57372	8072020	20411	21.30	21.30	08/07/2020	INV	PD	TEAM/Shipping
63621 INVOICE:1025234	2100121	08/07/2020	57409	8072020	2461	80.30	80.30	08/07/2020	INV	PD	Minor repairs
63585 INVOICE:1173715	2100338	08/07/2020	57373	8072020	20411	128.13	128.13	08/07/2020	INV	PD	Open PO for m
63586 INVOICE:1251006	2100669	08/07/2020	57374	8072020	20411	357.19	357.19	08/07/2020	INV	PD	Truck # 637/F
63578 INVOICE:2025123	2100597	08/07/2020	57366	8072020	20411	79.12	79.12	08/07/2020	INV	PD	Administratio
63579 INVOICE:2025126	2100596	08/07/2020	57367	8072020	20411	91.43	91.43	08/07/2020	INV	PD	TEAM/Office P
63580 INVOICE:2025134	2100595	08/07/2020	57368	8072020	20411	67.87	67.87	08/07/2020	INV	PD	Truck # 621/H

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 26  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63581	2100598	08/07/2020	57369	8072020	20411	86.88	86.88	08/07/2020	INV	PD	Administratio
INVOICE:2025151		CHECKDATE:08/07/2020									
63606	2101030	08/07/2020	57394	8072020	20411	6.08	6.08	08/07/2020	INV	PD	Maintenance/D
INVOICE:2026057		CHECKDATE:08/07/2020									
63607	2101022	08/07/2020	57395	8072020	20411	4.82	4.82	08/07/2020	INV	PD	Administratio
INVOICE:2026058		CHECKDATE:08/07/2020									
63582	2100338	08/07/2020	57370	8072020	20411	19.41	19.41	08/07/2020	INV	PD	Open PO for m
INVOICE:2182165		CHECKDATE:08/07/2020									
63608	2101024	08/07/2020	57396	8072020	20411	20.02	20.02	08/07/2020	INV	PD	CHS/Device Co
INVOICE:2251098		CHECKDATE:08/07/2020									
63566	2100483	08/07/2020	57354	8072020	20411	26.10	26.10	08/07/2020	INV	PD	SMS/Cove Base
INVOICE:24359		CHECKDATE:08/07/2020									
63583	2100338	08/07/2020	57371	8072020	20411	50.93	50.93	08/07/2020	INV	PD	Open PO for m
INVOICE:2524376		CHECKDATE:08/07/2020									
63587	2100671	08/07/2020	57375	8072020	20411	173.63	173.63	08/07/2020	INV	PD	Truck # 656/F
INVOICE:25312		CHECKDATE:08/07/2020									
63588	2100668	08/07/2020	57376	8072020	20411	132.26	132.26	08/07/2020	INV	PD	Grounds Bldg.
INVOICE:25315		CHECKDATE:08/07/2020									
63603	2101027	08/07/2020	57391	8072020	20411	38.77	38.77	08/07/2020	INV	PD	Truck # 659/B
INVOICE:3012293		CHECKDATE:08/07/2020									
63620	2100121	08/07/2020	57408	8072020	2461	22.06	22.06	08/07/2020	INV	PD	Minor repairs
INVOICE:3025068		CHECKDATE:08/07/2020									
63576	2100485	08/07/2020	57364	8072020	20411	14.94	14.94	08/07/2020	INV	PD	SMS/Cabinet H
INVOICE:3025074		CHECKDATE:08/07/2020									
63604	2101023	08/07/2020	57392	8072020	20411	22.50	22.50	08/07/2020	INV	PD	Van # 664/Wad
INVOICE:3025968		CHECKDATE:08/07/2020									
63605	2101026	08/07/2020	57393	8072020	20411	48.47	48.47	08/07/2020	INV	PD	Grounds/Herna
INVOICE:3026013		CHECKDATE:08/07/2020									
63577	2100338	08/07/2020	57365	8072020	20411	55.51	55.51	08/07/2020	INV	PD	Open PO for m
INVOICE:3173664		CHECKDATE:08/07/2020									
63600	2101021	08/07/2020	57388	8072020	20411	4.34	4.34	08/07/2020	INV	PD	Coleman/Wadsw
INVOICE:4012220		CHECKDATE:08/07/2020									
63564	2100387	08/07/2020	57352	8072020	20411	92.78	92.78	08/07/2020	INV	PD	Administratio
INVOICE:4024042		CHECKDATE:08/07/2020									
63565	2100388	08/07/2020	57353	8072020	20411	80.42	80.42	08/07/2020	INV	PD	Maintenance P
INVOICE:4024046		CHECKDATE:08/07/2020									
63617	2100121	08/07/2020	57405	8072020	2461	32.49	32.49	08/07/2020	INV	PD	Minor repairs
INVOICE:4024072		CHECKDATE:08/07/2020									
63601	2101025	08/07/2020	57389	8072020	20411	19.90	19.90	08/07/2020	INV	PD	Van # 664/Wad
INVOICE:4025872		CHECKDATE:08/07/2020									
63602	2101029	08/07/2020	57390	8072020	20411	53.80	53.80	08/07/2020	INV	PD	Stadium/Mathi
INVOICE:4251070		CHECKDATE:08/07/2020									
63563	2100386	08/07/2020	57351	8072020	20411	8.53	8.53	08/07/2020	INV	PD	District Grou
INVOICE:5023982		CHECKDATE:08/07/2020									
63594	2100812	08/07/2020	57382	8072020	20411	18.79	18.79	08/07/2020	INV	PD	Cooke/Fountai
INVOICE:5025778		CHECKDATE:08/07/2020									
63595	2100814	08/07/2020	57383	8072020	20411	112.06	112.06	08/07/2020	INV	PD	CHS/Gym/Bleac
INVOICE:5025795		CHECKDATE:08/07/2020									
63596	2100813	08/07/2020	57384	8072020	20411	29.07	29.07	08/07/2020	INV	PD	CHS/Old Main
INVOICE:5025808		CHECKDATE:08/07/2020									
63597	2100338	08/07/2020	57385	8072020	20411	103.58	103.58	08/07/2020	INV	PD	Open PO for m
INVOICE:5182396		CHECKDATE:08/07/2020									
63598	2100338	08/07/2020	57386	8072020	20411	14.97	14.97	08/07/2020	INV	PD	Open PO for m
INVOICE:5182397		CHECKDATE:08/07/2020									
63599	2101028	08/07/2020	57387	8072020	20411	1,163.10	1,163.10	08/07/2020	INV	PD	District Foot

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 27  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5264570				CHECKDATE:08/07/2020							
63590	2100674	08/07/2020	57378	8072020	20411	4.58	4.58	08/07/2020	INV PD		Coleman/Joint
INVOICE:6012080				CHECKDATE:08/07/2020							
63560	2100122	08/07/2020	57348	8072020	20411	6.29	6.29	08/07/2020	INV PD		July 2020/Ope
INVOICE:6023846				CHECKDATE:08/07/2020							
63561	2100122	08/07/2020	57349	8072020	20411	125.10	125.10	08/07/2020	INV PD		July 2020/Ope
INVOICE:6023847A				CHECKDATE:08/07/2020							
63573	2100673	08/07/2020	57361	8072020	20411	43.16	43.16	08/07/2020	INV PD		Maintenance/E
INVOICE:6024745				CHECKDATE:08/07/2020							
63574	2100551	08/07/2020	57362	8072020	20411	14.82	14.82	08/07/2020	INV PD		Irving/Tile A
INVOICE:6024764				CHECKDATE:08/07/2020							
63591	2100675	08/07/2020	57379	8072020	20411	14.45	14.45	08/07/2020	INV PD		Van # 664/Wad
INVOICE:6025727				CHECKDATE:08/07/2020							
63592	2100338	08/07/2020	57380	8072020	20411	128.55	128.55	08/07/2020	INV PD		Open PO for m
INVOICE:6173897				CHECKDATE:08/07/2020							
63593	2100338	08/07/2020	57381	8072020	20411	60.43	60.43	08/07/2020	INV PD		Open PO for m
INVOICE:6182363				CHECKDATE:08/07/2020							
63562	2100122	08/07/2020	57350	8072020	20411	45.98	45.98	08/07/2020	INV PD		July 2020/Ope
INVOICE:6250933				CHECKDATE:08/07/2020							
63575	2100588	08/07/2020	57363	8072020	20411	29.04	29.04	08/07/2020	INV PD		Van # 664/Reu
INVOICE:6264517				CHECKDATE:08/07/2020							
63556	2100122	08/07/2020	57344	8072020	20411	36.46	36.46	08/07/2020	INV PD		July 2020/Ope
INVOICE:7023776				CHECKDATE:08/07/2020							
63557	2100122	08/07/2020	57345	8072020	20411	146.39	146.39	08/07/2020	INV PD		July 2020/Ope
INVOICE:7023777				CHECKDATE:08/07/2020							
63558	2100122	08/07/2020	57346	8072020	20411	211.14	211.14	08/07/2020	INV PD		July 2020/Ope
INVOICE:7023816				CHECKDATE:08/07/2020							
63559	2100122	08/07/2020	57347	8072020	20411	559.44	559.44	08/07/2020	INV PD		July 2020/Ope
INVOICE:7023817				CHECKDATE:08/07/2020							
63572	2100549	08/07/2020	57360	8072020	20411	68.70	68.70	08/07/2020	INV PD		Maintenance/S
INVOICE:7024672				CHECKDATE:08/07/2020							
63569	2100548	08/07/2020	57357	8072020	20411	17.07	17.07	08/07/2020	INV PD		Cooke/Clean-o
INVOICE:8024542				CHECKDATE:08/07/2020							
63570	2100550	08/07/2020	57358	8072020	20411	145.31	145.31	08/07/2020	INV PD		WMS/Grounds/G
INVOICE:8182007				CHECKDATE:08/07/2020							
63571	2100385	08/07/2020	57359	8072020	20411	39.19	39.19	08/07/2020	INV PD		Administratio
INVOICE:8250979				CHECKDATE:08/07/2020							
63609	2101032	08/07/2020	57397	8072020	20411	29.04	29.04	08/07/2020	INV PD		SMS/Girl's Lo
INVOICE:9012549				CHECKDATE:08/07/2020							
63610	2101034	08/07/2020	57398	8072020	20411	30.53	30.53	08/07/2020	INV PD		CHS/Diesel Sh
INVOICE:9012557				CHECKDATE:08/07/2020							
63611	2101031	08/07/2020	57399	8072020	20411	25.16	25.16	08/07/2020	INV PD		Van #664/Wads
INVOICE:9012571				CHECKDATE:08/07/2020							
63612	2101183	08/07/2020	57400	8072020	20411	4.93	4.93	08/07/2020	INV PD		Fulton/PVC-HV
INVOICE:9020169				CHECKDATE:08/07/2020							
63613	2101033	08/07/2020	57401	8072020	20411	35.40	35.40	08/07/2020	INV PD		Cooke/Exterio
INVOICE:9020171				CHECKDATE:08/07/2020							
63614	2100122	08/07/2020	57402	8072020	20411	28.49	28.49	08/07/2020	INV PD		July 2020/Ope
INVOICE:9020172				CHECKDATE:08/07/2020							
63567	2100484	08/07/2020	57355	8072020	20411	77.08	77.08	08/07/2020	INV PD		CHS/CTE/Diese
INVOICE:9024466				CHECKDATE:08/07/2020							
63619	2100121	08/07/2020	57407	8072020	2461	43.16	43.16	08/07/2020	INV PD		Minor repairs
INVOICE:9024497				CHECKDATE:08/07/2020							
63618	2100121	08/07/2020	57406	8072020	2461	29.04	29.04	08/07/2020	INV PD		Minor repairs
INVOICE:9024499				CHECKDATE:08/07/2020							

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63589	2100672	08/07/2020	57377	8072020	20411	63.24	63.24	08/07/2020	INV	PD	Coleman/Main
INVOICE:9025418		CHECKDATE:08/07/2020									
63615	2100338	08/07/2020	57403	8072020	20411	32.45	32.45	08/07/2020	INV	PD	Open PO for m
INVOICE:9082298		CHECKDATE:08/07/2020									
63568	2100667	08/07/2020	57356	8072020	20411	224.23	224.23	08/07/2020	INV	PD	District/WMS/
INVOICE:9250976		CHECKDATE:08/07/2020									
63616	2101182	08/07/2020	57404	8072020	20411	76.63	76.63	08/07/2020	INV	PD	Grounds Dept.
INVOICE:9251110		CHECKDATE:08/07/2020									
						5,677.03					
19536 HORACE MANN LIFE INS. CO.											
64284		08/25/2020	58068	August	2424	4,226.92	4,226.92	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64284		CHECKDATE:08/25/2020									
108269 HUDL											
63507	2101236	08/05/2020	57302	8072020	20412	7,999.00	7,999.00	08/05/2020	INV	PD	CHS HUDL Subs
INVOICE:INV00945624		CHECKDATE:08/07/2020									
21429 HUNDLEY HYDRAULIC											
63655	2100147	08/07/2020	57443	8072020	20413	218.30	218.30	08/07/2020	INV	PD	contracted ma
INVOICE:40461		CHECKDATE:08/07/2020									
63656	2100147	08/07/2020	57444	8072020	20413	17.66	17.66	08/07/2020	INV	PD	contracted ma
INVOICE:40488		CHECKDATE:08/07/2020									
						235.96					
109955 IDENTIMETRICS											
63645	2101344	08/07/2020	57433	8072020	20414	1,810.00	1,810.00	08/07/2020	INV	PD	Ref. PO # 200
INVOICE:7594		CHECKDATE:08/07/2020									
63671		08/07/2020	57459	8072020	20415	1,810.00	1,810.00	08/07/2020	INV	PD	Scan Point -
INVOICE:7595		CHECKDATE:08/07/2020									
						3,620.00					
101787 INCWEBS, INC.											
64524	2101794	08/28/2020	58306	8282020	20731	875.00	875.00	08/28/2020	INV	PD	Bus conduct p
INVOICE:2381		CHECKDATE:08/28/2020									
97898 INDECO SALES, INC.											
64039	2101518	08/20/2020	57823	8212020	1421	59,900.00	59,900.00	08/20/2020	INV	PD	Reference PO#
INVOICE:8615		CHECKDATE:08/21/2020									
63643	2101314	08/07/2020	57431	8072020	20417	11,245.00	11,245.00	08/07/2020	INV	PD	Ref. PO 20091
INVOICE:8853		CHECKDATE:08/07/2020									
63644	2101313	08/07/2020	57432	8072020	20416	6,305.00	6,305.00	08/07/2020	INV	PD	PO 2009136 Fu
INVOICE:8854		CHECKDATE:08/07/2020									
						77,450.00					
99893 INDUSTRIAL ALLIANCE PACIFIC											
64302		08/25/2020	58086	August	2425	585.00	585.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64302		CHECKDATE:08/25/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 29  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107530 INSTRUCTURE, INC											
64077	2101335	08/21/2020	57862	8212020	20608	3,496.50	3,496.50	08/21/2020	INV PD	15	teacher St
INVOICE: INV356538		CHECKDATE: 08/21/2020									
109983 INVESCO INVESTMENT SERVICE, INC											
64312		08/25/2020	58096	August	2426	150.00	150.00	08/25/2020	INV PD		Payroll Run 1
INVOICE: 64312		CHECKDATE: 08/25/2020									
104779 IXL LEARNING											
63999	2101396	08/19/2020	57782	8192020	20562	7,795.00	7,795.00	08/19/2020	INV PD		IXL math prog
INVOICE: S380053		CHECKDATE: 08/19/2020									
101687 JASONS DELI											
63899	2101539	08/17/2020	57681	8172020	20544	178.80	178.80	08/17/2020	INV PD		August 17, 20
INVOICE: 8-17-2020 INV		CHECKDATE: 08/17/2020									
22589 JOHNSON COUNTY TREASURER											
63982	2100266	08/19/2020	57764	8192020	20563	13,468.92	13,468.92	08/19/2020	INV PD		Truancy Progr
INVOICE: 1330		CHECKDATE: 08/19/2020									
101105 LORI JOHNSON											
63884	2100047	08/17/2020	57664	8172020	20541	20.00	20.00	08/17/2020	INV PD		July cell pho
INVOICE: JUL2020/L.JOHNSON		CHECKDATE: 08/17/2020									
22583 JASON JONES											
63640	2100305	08/07/2020	57428	8072020	20418	40.00	40.00	08/07/2020	INV PD		Reimburse for
INVOICE: JUL2020/JJONES		CHECKDATE: 08/07/2020									
9553 JOSTENS, INC.											
64329	2101705	08/25/2020	58114	8262020	20671	58.59	58.59	08/25/2020	INV PD		Correct diplo
INVOICE: 24893539		CHECKDATE: 08/26/2020									
109667 RUSSELL KELLER											
63554		08/07/2020		SACHECK	3875	30.00	30.00	08/07/2020	INV PD		
INVOICE: band refund		CHECKDATE: 08/07/2020									
94044 KIMBROUGH FIRE EXTINGUISHER CO.											
63675	2100560	08/10/2020	57462	8102020	2463	138.95	138.95	08/10/2020	INV PD		Annual fire e
INVOICE: 258939		CHECKDATE: 08/10/2020									
63906	2100858	08/18/2020	57688	8192020	20564	173.00	173.00	08/18/2020	INV PD		Annual Servic
INVOICE: 259304		CHECKDATE: 08/19/2020									
63907	2100858	08/18/2020	57689	8192020	20564	134.50	134.50	08/18/2020	INV PD		Annual Servic
INVOICE: 259305		CHECKDATE: 08/19/2020									
63908	2100858	08/18/2020	57690	8192020	20564	69.75	69.75	08/18/2020	INV PD		Annual Servic



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63836	2101312	08/13/2020	57616	8142020	2475	4,022.40	4,022.40	08/13/2020	INV	PD	Food and non
INVOICE:08052561		CHECKDATE:08/14/2020									
63837	2101312	08/13/2020	57617	8142020	2475	262.45	262.45	08/13/2020	INV	PD	Food and non
INVOICE:08052562		CHECKDATE:08/14/2020									
63838	2101312	08/13/2020	57618	8142020	2475	45.74	45.74	08/13/2020	INV	PD	Food and non
INVOICE:08052563		CHECKDATE:08/14/2020									
63967	2101312	08/19/2020	57750	8192020	2478	493.98	493.98	08/19/2020	INV	PD	Food and non
INVOICE:08126300		CHECKDATE:08/19/2020									
63966	2101312	08/19/2020	57749	8192020	2478	3,988.45	3,988.45	08/19/2020	INV	PD	Food and non
INVOICE:08126605		CHECKDATE:08/19/2020									
63968	2101312	08/19/2020	57751	8192020	2478	1,575.00	1,575.00	08/19/2020	INV	PD	Food and non
INVOICE:08126606		CHECKDATE:08/19/2020									
63678		08/10/2020	57465	8102020	2464	-44.85	-44.85	08/10/2020	CRM	PD	CREDIT/FOOD &
INVOICE:CM05279033		CHECKDATE:08/10/2020									
						15,734.26					
2145 LAKESHORE LEARNING MATERIALS											
64499	2100796	08/28/2020	58281	8282020	20733	785.59	785.59	08/28/2020	INV	PD	SNAP NOTS, SE
INVOICE:2981600820		CHECKDATE:08/28/2020									
64500	2101003	08/28/2020	58282	8282020	20732	322.00	322.00	08/28/2020	INV	PD	HANDS ON ACTI
INVOICE:2981680820		CHECKDATE:08/28/2020									
64075	2101004	08/20/2020	57860	8212020	20610	350.50	350.50	08/20/2020	INV	PD	NUMBERS GAMES
INVOICE:2981760820		CHECKDATE:08/21/2020									
64074	2100480	08/20/2020	57859	8212020	20610	64.55	64.55	08/20/2020	INV	PD	PUZZLE SETS,
INVOICE:2981840820		CHECKDATE:08/21/2020									
						1,522.64					
108854 LANDMARK EQUIPMENT											
63453	2100585	08/04/2020	57248	8052020	20357	699.83	699.83	08/04/2020	INV	PD	Grounds/Tract
INVOICE:WC51799		CHECKDATE:08/05/2020									
63454	2100232	08/04/2020	57249	8052020	20358	3,520.14	3,520.14	08/04/2020	INV	PD	Grounds/tract
INVOICE:WC51859		CHECKDATE:08/05/2020									
						4,219.97					
1488 LAYLAND PLUMBING INC.											
64485	2100096	08/27/2020	58269	8282020	20734	1,200.00	1,200.00	08/27/2020	INV	PD	Wheat/backflo
INVOICE:34926		CHECKDATE:08/28/2020									
63456	2100546	08/04/2020	57251	8052020	20359	220.00	220.00	08/04/2020	INV	PD	District/Irri
INVOICE:9982020		CHECKDATE:08/05/2020									
63455	2100545	08/04/2020	57250	8052020	20360	1,875.00	1,875.00	08/04/2020	INV	PD	District Back
INVOICE:9992020		CHECKDATE:08/05/2020									
						3,295.00					
99970 LEARNING A-Z											
64081	2101102	08/21/2020	57866	8212020	20611	209.95	209.95	08/21/2020	INV	PD	ONLINE CLASSR
INVOICE:2452463		CHECKDATE:08/21/2020									
104706 LEASOR CRASS, P.C.											
63527	2100268	08/06/2020	57321	8072020	20419	79.50	79.50	08/06/2020	INV	PD	Legal Service
INVOICE:16842		CHECKDATE:08/07/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64242 INVOICE:16913	2101728	08/25/2020	58026	8262020	20672	500.00	500.00	08/25/2020	INV	PD	Leasor Crass
						579.50					
108293 LESSONPIX, INC.											
63872 INVOICE:3657	2100454	08/14/2020	57652	8142020	20507	1,018.67	1,018.67	08/14/2020	INV	PD	LESSONPIX ONL
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
64294 INVOICE:64294		08/25/2020	58078	August	2427	15,294.05	15,294.05	08/25/2020	INV	PD	Payroll Run 1
109914 LINCOLN INVESTMENT PLANNING											
64311 INVOICE:64311		08/25/2020	58095	August	2428	900.00	900.00	08/25/2020	INV	PD	Payroll Run 1
105790 LONE STAR MOWER REPAIR											
64066 INVOICE:10598	2101618	08/20/2020	57851	8212020	20612	717.84	717.84	08/20/2020	INV	PD	Grounds/Mower
64483 INVOICE:10864	2101125	08/27/2020	58267	8282020	20735	197.78	197.78	08/27/2020	INV	PD	August 2020/O
						915.62					
17944 LONE STAR PERCUSSION											
63808 INVOICE:INV-65758	2101041	08/13/2020	57588	8142020	20508	173.70	173.70	08/13/2020	INV	PD	Mallet Bags f
98049 LOWES											
64219 INVOICE:02049	2101200	08/24/2020	58003	8262020	20673	55.07	55.07	08/24/2020	INV	PD	Administratio
64206 INVOICE:02203	2100494	08/24/2020	57990	8262020	20673	26.00	26.00	08/24/2020	INV	PD	District/Grea
64207 INVOICE:02220C	2100493	08/24/2020	57991	8262020	20673	11.74	11.74	08/24/2020	INV	PD	Gerard/Fowler
64208 INVOICE:02264A	2100491	08/24/2020	57992	8262020	20673	56.99	56.99	08/24/2020	INV	PD	CHS/Live Trap
64210 INVOICE:02386	2100492	08/24/2020	57994	8262020	20673	266.44	266.44	08/24/2020	INV	PD	Maint/Wood Sh
64216 INVOICE:02546	2100861	08/24/2020	58000	8262020	20673	58.14	58.14	08/24/2020	INV	PD	Administratio
64211 INVOICE:02697	2100612	08/24/2020	57995	8262020	20673	576.60	576.60	08/24/2020	INV	PD	Maintenance/T
64217 INVOICE:02764	2101199	08/24/2020	58001	8262020	20673	33.24	33.24	08/24/2020	INV	PD	Maintenance F
64218 INVOICE:02775A	2101092	08/24/2020	58002	8262020	20673	28.39	28.39	08/24/2020	INV	PD	Remote Learni
64221 INVOICE:02784A	2101317	08/24/2020	58005	8262020	20673	28.26	28.26	08/24/2020	INV	PD	Maintenance/S
64205	2100715	08/24/2020	57989	8262020	20673	52.18	52.18	08/24/2020	INV	PD	Truck # 623/M



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 33  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02859				CHECKDATE:08/26/2020							
64212	2100716	08/24/2020	57996	8262020	20673	37.99	37.99	08/24/2020	INV PD		Truck # 623/M
INVOICE:02997A				CHECKDATE:08/26/2020							
63706	2100345	08/10/2020	57493	8102020	20458	138.03	138.03	08/10/2020	INV PD		Open PO for m
INVOICE:10353				CHECKDATE:08/10/2020							
64220	2100860	08/24/2020	58004	8262020	20673	6.48	6.48	08/24/2020	INV PD		Robtoics Tool
INVOICE:12472				CHECKDATE:08/26/2020							
64209	2100495	08/24/2020	57993	8262020	20673	39.86	39.86	08/24/2020	INV PD		Maintenance K
INVOICE:17136				CHECKDATE:08/26/2020							
64213	2100717	08/24/2020	57997	8262020	20673	214.66	214.66	08/24/2020	INV PD		District/Gras
INVOICE:17727				CHECKDATE:08/26/2020							
64215	2100277	08/24/2020	57999	8262020	20673	217.57	217.57	08/24/2020	INV PD		July 2020/Ope
INVOICE:17728				CHECKDATE:08/26/2020							
6592 LYNESS CONSTRUCTION, LP						1,847.64					
63468	2101174	08/04/2020	57263	8052020	1408	12,800.00	12,800.00	08/04/2020	INV PD		Reference PO
INVOICE:109183				CHECKDATE:08/05/2020							
97977 MALLORY SCREENPRINT & EMBROIDERY											
64417	11001001	08/26/2020		SACHECK	3891	3,500.00	3,500.00	08/26/2020	INV PD		
INVOICE:21267				CHECKDATE:08/26/2020							
63550	11001003	08/07/2020		SACHECK	3876	1,872.00	1,872.00	08/07/2020	INV PD		
INVOICE:21155				CHECKDATE:08/07/2020							
63980	11109001	08/19/2020		SACHECK	3888	1,985.00	1,985.00	08/19/2020	INV PD		
INVOICE:21241				CHECKDATE:08/19/2020							
64416	11001021	08/26/2020		SACHECK	3891	112.00	112.00	08/26/2020	INV PD		
INVOICE:21267				CHECKDATE:08/26/2020							
64222	2101554	08/24/2020	58006	8262020	20674	234.00	234.00	08/24/2020	INV PD		Staff School
INVOICE:21281				CHECKDATE:08/26/2020							
64491	11001031	08/27/2020		SACHECK	3894	1,497.00	1,497.00	08/27/2020	INV PD		
INVOICE:21327				CHECKDATE:08/28/2020							
22152 MANSFIELD ISD						9,200.00					
63404	2100918	08/03/2020	57198	8032020	20331	200.00	200.00	08/03/2020	INV PD		DOT License t
INVOICE:2019-0010096				CHECKDATE:08/03/2020							
109681 KARINA MARTINEZ											
63735		08/10/2020		SACHECK	3879	20.00	20.00	08/10/2020	INV PD		
INVOICE:band refund				CHECKDATE:08/10/2020							
105905 MARTINS OFFICE SUPPLY, INC.											
63470	2101163	08/04/2020	57265	8052020	20361	8,869.94	8,869.94	08/04/2020	INV PD		Reference PO
INVOICE:147159-1				CHECKDATE:08/05/2020							
63529	2100789	08/06/2020	57323	8072020	20420	229.00	229.00	08/06/2020	INV PD		Veridesk Butc
INVOICE:147312-1				CHECKDATE:08/07/2020							
63877	2100787	08/14/2020	57657	8142020	20509	169.06	169.06	08/14/2020	INV PD		FILE FOLDERS,
INVOICE:147326-1				CHECKDATE:08/14/2020							
63876	2100788	08/14/2020	57656	8142020	20509	46.56	46.56	08/14/2020	INV PD		CARD STOCK, C



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 35  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97864 MEMBERS CREDIT UNION											
64299		08/25/2020	58083	August	2429	1,200.00	1,200.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64299		CHECKDATE:08/25/2020									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
64303		08/25/2020	58087	August	2430	58.53	58.53	08/25/2020	INV PD		Payroll Run 1
INVOICE:64303		CHECKDATE:08/25/2020									
106284 METROPLEX MAIL											
63950	2101130	08/18/2020	57733	8192020	20566	666.00	666.00	08/18/2020	INV PD		12/18 Posters
INVOICE:20493		CHECKDATE:08/19/2020									
96140 METROPOLITAN LIFE											
64295		08/25/2020	58079	August	2431	50.00	50.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64295		CHECKDATE:08/25/2020									
20472 MIDLOTHIAN HIGH SCHOOL											
63419	2101063	08/03/2020	57214	8052020	20362	225.00	225.00	08/03/2020	INV PD		CHS Cross Cou
INVOICE:2101063/REFUND		CHECKDATE:08/05/2020									
101342 MISSION RESTAURANT SUPPLY											
63679	2101205	08/10/2020	57466	8102020	2465	297,081.41	297,081.41	08/10/2020	INV PD		Wheat Serving
INVOICE:2607070		CHECKDATE:08/10/2020									
109362 MOBILE DEFENDERS, LLC											
63995	2101456	08/19/2020	57778	8192020	20567	8,397.00	8,397.00	08/19/2020	INV PD		Inventory for
INVOICE:EDU-000000954		CHECKDATE:08/19/2020									
107908 MOBILE MINI											
64313	2100905	08/25/2020	58098	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
INVOICE:9008938249		CHECKDATE:08/26/2020									
64314	2100905	08/25/2020	58099	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
INVOICE:9008946230		CHECKDATE:08/26/2020									
64315	2100905	08/25/2020	58100	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
INVOICE:9008946231		CHECKDATE:08/26/2020									
64316	2100905	08/25/2020	58101	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
INVOICE:9008946232		CHECKDATE:08/26/2020									
64317	2100905	08/25/2020	58102	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
INVOICE:9008946233		CHECKDATE:08/26/2020									
64318	2100905	08/25/2020	58103	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
INVOICE:9008946234		CHECKDATE:08/26/2020									
						708.00					
99608 MODERN WOODMEN OF AMERICA											
64301		08/25/2020	58085	August	2432	355.00	355.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64301		CHECKDATE:08/25/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 36  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107697 LANNY MOONEY											
63791	2100219	08/13/2020	57571	8142020	20510	93.70	93.70	08/13/2020	INV PD		Travel-July 2
INVOICE:JUL 2020/LMOONEY		CHECKDATE:08/14/2020									
22210 MOORE SUPPLY CO.											
63546	2100604	08/06/2020	57340	8072020	20424	62.48	62.48	08/06/2020	INV PD		Cooke/Drinkin
INVOICE:S159149674.001		CHECKDATE:08/07/2020									
63545	2100854	08/06/2020	57339	8072020	20424	15.09	15.09	08/06/2020	INV PD		SMS/Dishwashe
INVOICE:S159207002.001		CHECKDATE:08/07/2020									
63457	2101070	08/04/2020	57252	8052020	20363	50.22	50.22	08/04/2020	INV PD		Administratio
INVOICE:S159220455.001		CHECKDATE:08/05/2020									
63491	2101071	08/05/2020	57286	8052020	20363	46.45	46.45	08/05/2020	INV PD		Administratio
INVOICE:S159222096.001		CHECKDATE:08/05/2020									
63809	2101308	08/13/2020	57589	8142020	20511	85.70	85.70	08/13/2020	INV PD		Adams/Hose Bi
INVOICE:S159296655.001		CHECKDATE:08/14/2020									
63810	2101309	08/13/2020	57590	8142020	20511	36.54	36.54	08/13/2020	INV PD		WMS/Urinal R
INVOICE:S159299796.001		CHECKDATE:08/14/2020									
63811	2101355	08/13/2020	57591	8142020	20511	85.84	85.84	08/13/2020	INV PD		WMS/ Toilet R
INVOICE:S159313205.001		CHECKDATE:08/14/2020									
64350	2101496	08/26/2020	58135	8262020	20679	12.03	12.03	08/26/2020	INV PD		SMS/Hose Bib/
INVOICE:S159391888.001		CHECKDATE:08/26/2020									
						394.35					
95586 DONNA MOORE											
64322	2101778	08/25/2020	58107	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE:2101778/START-UP		CHECKDATE:08/26/2020									
64323	2101779	08/25/2020	58108	8262020	20680	700.00	700.00	08/25/2020	INV PD		Gate startup
INVOICE:2101779/START-UP		CHECKDATE:08/26/2020									
64324	2101780	08/25/2020	58109	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE:2101780/START-UP		CHECKDATE:08/26/2020									
64325	2101781	08/25/2020	58110	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE:2101781/START-UP		CHECKDATE:08/26/2020									
64326	2101782	08/25/2020	58111	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE:2101782/START-UP		CHECKDATE:08/26/2020									
64327	2101783	08/25/2020	58112	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE:2101783/START-UP		CHECKDATE:08/26/2020									
						3,200.00					
101446 MATT MOULDEN											
64540	2101138	08/28/2020	58322	8282020	20737	35.00	35.00	08/28/2020	INV PD		Fundamentals
INVOICE:2101138/REIMB		CHECKDATE:08/28/2020									
17824 MUSIC IN MOTION											
63783	2100816	08/12/2020	57564	8122020	20487	103.33	103.33	08/12/2020	INV PD		3 song books,
INVOICE:00751940		CHECKDATE:08/12/2020									
63782	2100816	08/12/2020	57563	8122020	20487	22.00	22.00	08/12/2020	INV PD		3 song books,
INVOICE:00752181		CHECKDATE:08/12/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						125.33					
	101928	NAPA AUTO PARTS #347									
63658	2100184	08/07/2020	57446	8072020	20425	121.69	121.69	08/07/2020	INV PD		parts for rep
INVOICE:382628		CHECKDATE:08/07/2020									
63657	2100184	08/07/2020	57445	8072020	20425	423.04	423.04	08/07/2020	INV PD		parts for rep
INVOICE:383664		CHECKDATE:08/07/2020									
						544.73					
	6773	NASCO									
64501	2100801	08/28/2020	58283	8282020	20738	107.05	107.05	08/28/2020	INV PD		VELCRO, BOOK
INVOICE:889402		CHECKDATE:08/28/2020									
	5205	NASSP									
64054	2101564	08/20/2020	57839	8212020	20614	385.00	385.00	08/20/2020	INV PD		Renewal of C
INVOICE:9001322457		CHECKDATE:08/21/2020									
	107887	NATIONAL LIFE-LSW									
64308		08/25/2020	58092	August	2433	2,200.00	2,200.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64308		CHECKDATE:08/25/2020									
	108577	NATUS MEDICAL INC									
64038	2100226	08/20/2020	57821	8212020	20615	1,034.00	1,034.00	08/20/2020	INV PD		Audiometer ca
INVOICE:29216		CHECKDATE:08/21/2020									
	106616	NEARPOD, INC.									
63731	2101333	08/10/2020	57518	8102020	20459	2,875.00	2,875.00	08/10/2020	INV PD		Nearpod Distr
INVOICE:INV28824		CHECKDATE:08/10/2020									
	96858	N2Y									
63537	2100714	08/06/2020	57331	8072020	20426	1,318.83	1,318.83	08/06/2020	INV PD		ONLINE SPED C
INVOICE:INV-1020817		CHECKDATE:08/07/2020									
	109883	NEWSELA, INC.									
63952	2100586	08/18/2020	57735	8192020	20568	24,500.00	24,500.00	08/18/2020	INV PD		Product/Servi
INVOICE:INV_11526		CHECKDATE:08/19/2020									
	18084	TAMMY NICHOLS									
64575	2101042	08/31/2020	58356	8312020	20778	12.14	12.14	08/31/2020	INV PD		Mileage - Aug
INVOICE:AUG 2020/TNICHOLS		CHECKDATE:08/31/2020									
	110008	NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS									
64229	2101723	08/24/2020	58013	8262020	20681	100.00	100.00	08/24/2020	INV PD		Board Members
INVOICE:2101723/MBR		CHECKDATE:08/26/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 38  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106726 NORTH TEXAS KONA ICE, LLC											
63892	11001012	08/17/2020		SACHECK	3886	405.60	405.60	08/17/2020	INV	PD	
INVOICE:1857 & 1858				CHECKDATE:08/17/2020							
64458	2101855	08/27/2020	58243	8282020	20706	300.00	300.00	08/27/2020	INV	PD	125 snow cone
INVOICE:2101855/SMS				CHECKDATE:08/27/2020							
						705.60					
100895 NORTH TEXAS TOLLWAY AUTHORITY											
63406	2100178	08/03/2020	57200	8032020	20332	2.75	2.75	08/03/2020	INV	PD	Misc. - Trave
INVOICE:808288365				CHECKDATE:08/03/2020							
63405	2100178	08/03/2020	57199	8032020	20332	8.70	8.70	08/03/2020	INV	PD	Misc. - Trave
INVOICE:808731778				CHECKDATE:08/03/2020							
						11.45					
96143 NTALIFE											
64296		08/25/2020	58080	August	2434	89.85	89.85	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64296				CHECKDATE:08/25/2020							
19376 O'REILLY AUTO											
63670	2100135	08/07/2020	57458	8072020	20427	31.40	31.40	08/07/2020	INV	PD	parts for rep
INVOICE:0709-450781				CHECKDATE:08/07/2020							
63669	2100135	08/07/2020	57457	8072020	20427	194.29	194.29	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453059				CHECKDATE:08/07/2020							
63668	2100135	08/07/2020	57456	8072020	20427	249.99	249.99	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453284				CHECKDATE:08/07/2020							
63667	2100135	08/07/2020	57455	8072020	20427	152.56	152.56	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453679				CHECKDATE:08/07/2020							
63666	2100135	08/07/2020	57454	8072020	20427	298.39	298.39	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453848				CHECKDATE:08/07/2020							
63665	2100135	08/07/2020	57453	8072020	20427	47.74	47.74	08/07/2020	INV	PD	parts for rep
INVOICE:0709-454100				CHECKDATE:08/07/2020							
63664	2100135	08/07/2020	57452	8072020	20427	58.20	58.20	08/07/2020	INV	PD	parts for rep
INVOICE:0709-455740				CHECKDATE:08/07/2020							
63663	2100135	08/07/2020	57451	8072020	20427	129.99	129.99	08/07/2020	INV	PD	parts for rep
INVOICE:0709-456053				CHECKDATE:08/07/2020							
63662	2100135	08/07/2020	57450	8072020	20427	212.96	212.96	08/07/2020	INV	PD	parts for rep
INVOICE:0709-456087				CHECKDATE:08/07/2020							
63661	2100135	08/07/2020	57449	8072020	20427	59.98	59.98	08/07/2020	INV	PD	parts for rep
INVOICE:0709-456281				CHECKDATE:08/07/2020							
						1,435.50					
107563 DEAN FOODS COMPANY											
63682	2100282	08/10/2020	57469	8102020	2466	148.25	148.25	08/10/2020	INV	PD	Milk and Juic
INVOICE:3307909				CHECKDATE:08/10/2020							
63681	2100282	08/10/2020	57468	8102020	2466	513.10	513.10	08/10/2020	INV	PD	Milk and Juic
INVOICE:3307910				CHECKDATE:08/10/2020							
63683	2100282	08/10/2020	57470	8102020	2466	172.40	172.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3308717				CHECKDATE:08/10/2020							
63684	2100282	08/10/2020	57471	8102020	2466	513.10	513.10	08/10/2020	INV	PD	Milk and Juic
INVOICE:3308718				CHECKDATE:08/10/2020							

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 39  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63686	2100282	08/10/2020	57473	8102020	2466	148.25	148.25	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309255				CHECKDATE:08/10/2020							
63685	2100282	08/10/2020	57472	8102020	2466	513.10	513.10	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309256				CHECKDATE:08/10/2020							
63687	2100282	08/10/2020	57474	8102020	2466	172.40	172.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309756				CHECKDATE:08/10/2020							
63688	2100282	08/10/2020	57475	8102020	2466	170.40	170.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309757				CHECKDATE:08/10/2020							
63690	2100282	08/10/2020	57477	8102020	2466	172.40	172.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3310494				CHECKDATE:08/10/2020							
63689	2100282	08/10/2020	57476	8102020	2466	433.20	433.20	08/10/2020	INV	PD	Milk and Juic
INVOICE:3310495				CHECKDATE:08/10/2020							
63825	2100282	08/13/2020	57605	8142020	2476	148.25	148.25	08/13/2020	INV	PD	Milk and Juic
INVOICE:3311286				CHECKDATE:08/14/2020							
63823	2100282	08/13/2020	57603	8142020	2476	433.20	433.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3311287				CHECKDATE:08/14/2020							
63826	2100282	08/13/2020	57606	8142020	2476	85.20	85.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312188				CHECKDATE:08/14/2020							
63827	2100282	08/13/2020	57607	8142020	2476	433.20	433.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312189				CHECKDATE:08/14/2020							
63829	2100282	08/13/2020	57609	8142020	2476	148.25	148.25	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312698				CHECKDATE:08/14/2020							
63828	2100282	08/13/2020	57608	8142020	2476	216.60	216.60	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312699				CHECKDATE:08/14/2020							
63831	2100282	08/13/2020	57611	8142020	2476	85.20	85.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313175				CHECKDATE:08/14/2020							
63830	2100282	08/13/2020	57610	8142020	2476	216.60	216.60	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313176				CHECKDATE:08/14/2020							
63832	2100282	08/13/2020	57612	8142020	2476	89.35	89.35	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313923				CHECKDATE:08/14/2020							
63833	2100282	08/13/2020	57613	8142020	2476	395.05	395.05	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313924				CHECKDATE:08/14/2020							
63969	2100282	08/19/2020	57752	8192020	2479	119.85	119.85	08/19/2020	INV	PD	Milk and Juic
INVOICE:3314821				CHECKDATE:08/19/2020							
63970	2100282	08/19/2020	57753	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3314822				CHECKDATE:08/19/2020							
63971	2100282	08/19/2020	57754	8192020	2479	56.80	56.80	08/19/2020	INV	PD	Milk and Juic
INVOICE:3315745				CHECKDATE:08/19/2020							
63972	2100282	08/19/2020	57755	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3315746				CHECKDATE:08/19/2020							
63973	2100282	08/19/2020	57756	8192020	2479	89.20	89.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3316163				CHECKDATE:08/19/2020							
63979	2100282	08/19/2020	57762	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3316164				CHECKDATE:08/19/2020							
63974	2100282	08/19/2020	57757	8192020	2479	117.60	117.60	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317125				CHECKDATE:08/19/2020							
63975	2100282	08/19/2020	57758	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317126				CHECKDATE:08/19/2020							
63976	2100282	08/19/2020	57759	8192020	2479	85.20	85.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317979				CHECKDATE:08/19/2020							
63978	2100282	08/19/2020	57761	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317980				CHECKDATE:08/19/2020							

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09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63465	2101152	08/04/2020	57260	8052020	2460	567.32	567.32	08/04/2020	INV	PD	Ink
INVOICE:454352-0		CHECKDATE:08/05/2020									
63784	2100433	08/12/2020	57565	8122020	20488	451.42	451.42	08/12/2020	INV	PD	Classroom sup
INVOICE:454786-0		CHECKDATE:08/12/2020									
64566	2101720	08/31/2020	58349	8312020	20779	43.40	43.40	08/31/2020	INV	PD	Notebook bind
INVOICE:456041-0		CHECKDATE:08/31/2020									
64567	2101720	08/31/2020	58350	8312020	20779	18.60	18.60	08/31/2020	INV	PD	Notebook bind
INVOICE:456041-1		CHECKDATE:08/31/2020									
64573	2101877	08/31/2020	58354	8312020	20779	616.07	616.07	08/31/2020	INV	PD	Math-stapler,
INVOICE:456476-0		CHECKDATE:08/31/2020									
						1,696.81					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
64310		08/25/2020	58094	August	2435	250.00	250.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64310		CHECKDATE:08/25/2020									
95741 OMNI 1RST INTEGRATED SYSTEMS											
64063	2101650	08/20/2020	57848	8212020	20616	830.00	830.00	08/20/2020	INV	PD	SMS/"Fire Tro
INVOICE:34046		CHECKDATE:08/21/2020									
16818 OPPEL TIRE & SERVICE											
63660	2100125	08/07/2020	57448	8072020	20428	519.62	519.62	08/07/2020	INV	PD	Emergency Tir
INVOICE:0168455		CHECKDATE:08/07/2020									
63659	2100124	08/07/2020	57447	8072020	20428	18.00	18.00	08/07/2020	INV	PD	Contracted ma
INVOICE:0168778		CHECKDATE:08/07/2020									
64095	2101036	08/21/2020	57880	8212020	20617	610.48	610.48	08/21/2020	INV	PD	Emergency Tir
INVOICE:0168833		CHECKDATE:08/21/2020									
						1,148.10					
2233 ORIENTAL TRADING CO., INC.											
63777	11104002	08/12/2020		SACHECK	3883	270.69	270.69	08/12/2020	INV	PD	
INVOICE:704404781-01		CHECKDATE:08/12/2020									
64080	2100799	08/21/2020	57865	8212020	20618	344.40	344.40	08/21/2020	INV	PD	SPIN TOPS, ST
INVOICE:704523514-01		CHECKDATE:08/21/2020									
64502	2101240	08/28/2020	58284	8282020	20739	88.89	88.89	08/28/2020	INV	PD	DRY ERASE MAR
INVOICE:704609600-01		CHECKDATE:08/28/2020									
						703.98					
109985 VERONICA ORTIZ											
63707	2101363	08/10/2020	57494	8102020	20460	5.59	5.59	08/10/2020	INV	PD	Monthly Milea
INVOICE:JUL2020/VORTIZ		CHECKDATE:08/10/2020									
96335 BRITT OSBOURN											
63534	2100159	08/06/2020	57328	8072020	20429	36.09	36.09	08/06/2020	INV	PD	July 2020 Rei
INVOICE:JUL2020/BOSBOURN		CHECKDATE:08/07/2020									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 41  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64307 INVOICE:64307		08/25/2020	58091	August	2436	3,522.00	3,522.00	08/25/2020	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA											
63552 INVOICE:11041039	11041039	08/07/2020		SACHECK	3877	77.98	77.98	08/07/2020	INV	PD	
102108 PASCO BROKERAGE INC.											
64582 INVOICE:20-2101	2101112	08/31/2020	58363	8312020	2488	2,088.00	2,088.00	08/31/2020	INV	PD	Replace Santa
96794 PATRICIA'S SPIRITWEAR, LLC											
63514 INVOICE:93526	11109000	08/05/2020		SACHECK	3871	840.00	840.00	08/05/2020	INV	PD	
109621 KRISY PATTERSON											
63778 INVOICE:band refund		08/12/2020		SACHECK	3884	30.00	30.00	08/12/2020	INV	PD	
96276 PEACOCKS TRANSMISSION SERVICE, INC.											
64516 INVOICE:1188509/AUG20	2101784	08/28/2020	58298	8282020	20740	1,880.00	1,880.00	08/28/2020	INV	PD	Rebuild trans
101847 PEARSON CLINICAL ASSESSMENT											
64073 INVOICE:10109795	2100410	08/20/2020	57858	8212020	20619	65.00	65.00	08/20/2020	INV	PD	TESTING PROTO
64072 INVOICE:10109979	2100409	08/20/2020	57857	8212020	20619	200.00	200.00	08/20/2020	INV	PD	ONLINE SCORE
						265.00					
109271 PENSERVE PLAN SERVICES, INC											
64309 INVOICE:64309		08/25/2020	58093	August	2437	430.00	430.00	08/25/2020	INV	PD	Payroll Run 1
107597 PERFECTION LEARNING											
63962 INVOICE:129230	2100062	08/19/2020	57745	8192020	7201	231,264.25	231,264.25	08/19/2020	INV	PD	Perfection Le
64204 INVOICE:131866	2100062	08/24/2020	57987	8262020	7202	723.57	723.57	08/24/2020	INV	PD	Perfection Le
64387 INVOICE:136710	2100062	08/26/2020	58172	8262020	7202	22,664.70	22,664.70	08/26/2020	INV	PD	Perfection Le
						254,652.52					
103281 PETROLEUM TRADERS											
63631 INVOICE:1569465	2100279	08/07/2020	57419	8072020	20430	9,507.99	9,507.99	08/07/2020	INV	PD	Fuel - JULY

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 42  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108313 PIRATE CC BOOSTER											
64026	2101625	08/20/2020	57809	8212020	20620	150.00	150.00	08/20/2020	INV PD		ENTRY FEE/GRA
INVOICE:2101625/ENTRY		CHECKDATE:08/21/2020									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
63539	2100886	08/06/2020	57333	8072020	20431	95.06	95.06	08/06/2020	INV PD		AUGUST POSTAG
INVOICE:3311709978		CHECKDATE:08/07/2020									
109977 PITSCO EDUCATION											
64541	2100896	08/28/2020	58323	8282020	20742	773.72	773.72	08/28/2020	INV PD		FIRST Tech Ch
INVOICE:139860-1		CHECKDATE:08/28/2020									
64542	2100895	08/28/2020	58324	8282020	20741	753.78	753.78	08/28/2020	INV PD		FIRST Tech Ch
INVOICE:139989-1		CHECKDATE:08/28/2020									
						1,527.50					
107581 RACHELL POPE											
64338	2101233	08/25/2020	58123	8262020	20682	300.00	300.00	08/25/2020	INV PD		9-15-2020/WYL
INVOICE:2101233A		CHECKDATE:08/26/2020									
64339	2101233	08/25/2020	58124	8262020	20683	300.00	300.00	08/25/2020	INV PD		9-18-2020/DEN
INVOICE:2101233B		CHECKDATE:08/26/2020									
						600.00					
108897 SABRINA PORTER											
63843		08/14/2020		SACHECK	3887	500.14	500.14	08/14/2020	INV PD		
INVOICE:PO 11001015		CHECKDATE:08/17/2020									
109719 POWER LIFT											
64569	2101990	08/31/2020	58352	8312020	1425	134,241.66	134,241.66	08/31/2020	INV PD		Refer PO 2008
INVOICE:21300		CHECKDATE:08/31/2020									
104736 PPE/JAN-TEX											
63515	2100201	08/06/2020	57309	8072020	20432	696.66	696.66	08/06/2020	INV PD		Equipment Rep
INVOICE:53738		CHECKDATE:08/07/2020									
102643 PRIME SOURCE CONSTRUCTION											
64069	2101614	08/20/2020	57854	8212020	20621	185.00	185.00	08/20/2020	INV PD		Cooke/Roof Re
INVOICE:7714		CHECKDATE:08/21/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
63628	2101334	08/07/2020	57416	8072020	1412	456.50	456.50	08/07/2020	INV PD		Ref PO 200408
INVOICE:00709085		CHECKDATE:08/07/2020									
106758 QUALITY HARDWOOD FLOORS, INC.											
63814	2100623	08/13/2020	57594	8142020	20514	14,200.00	14,200.00	08/13/2020	INV PD		CHS/Old Main

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7768											
63813	2100580	08/13/2020	57593	8142020	20513	13,000.00	13,000.00	08/13/2020	INV	PD	CHS/Old Aux.
INVOICE:7769											
63812	2100579	08/13/2020	57592	8142020	20512	12,800.00	12,800.00	08/13/2020	INV	PD	WMS/Aux. Gym
INVOICE:7770											
						40,000.00					
109227 QUANTUM MECHANICAL SERVICES											
63858		08/14/2020	57638	8142020	20515	5,973.10	5,973.10	08/14/2020	INV	PD	HVAC EQUIPMEN
INVOICE:34288/8-14-2020											
15785 QUILL CORPORATION											
63711	2100402	08/10/2020	57498	8102020	20461	239.98	239.98	08/10/2020	INV	PD	Classroom sup
INVOICE:8513354											
63708	2100402	08/10/2020	57495	8102020	20461	94.52	94.52	08/10/2020	INV	PD	Classroom sup
INVOICE:8513659											
63713	2100402	08/10/2020	57500	8102020	20461	2,346.89	2,346.89	08/10/2020	INV	PD	Classroom sup
INVOICE:8520002											
63712	2100402	08/10/2020	57499	8102020	20461	412.83	412.83	08/10/2020	INV	PD	Classroom sup
INVOICE:8531190											
63710	2100402	08/10/2020	57497	8102020	20461	118.93	118.93	08/10/2020	INV	PD	Classroom sup
INVOICE:8537784											
63709	2100402	08/10/2020	57496	8102020	20461	69.90	69.90	08/10/2020	INV	PD	Classroom sup
INVOICE:8596192											
63458	2100007	08/04/2020	57253	8052020	20364	145.76	145.76	08/04/2020	INV	PD	Supplies for
INVOICE:8609089											
64006	2101179	08/20/2020	57789	8212020	20622	-238.24	-238.24	08/20/2020	CRM	PD	CREDIT/MARKER
INVOICE:911772											
64007	2101179	08/20/2020	57790	8212020	20622	-26.99	-26.99	08/20/2020	CRM	PD	CREDIT/POP-UP
INVOICE:911808											
64029	2100007	08/20/2020	57812	8212020	20622	2.99	2.99	08/20/2020	INV	PD	Supplies for
INVOICE:9121091											
64005	2101179	08/20/2020	57788	8212020	20622	-29.60	-29.60	08/20/2020	CRM	PD	CREDIT/LOCKIN
INVOICE:915290											
64017	2101179	08/20/2020	57800	8212020	20622	26.99	26.99	08/20/2020	INV	PD	Human Service
INVOICE:9174216											
63991	2101018	08/19/2020	57774	8192020	20570	391.94	391.94	08/19/2020	INV	PD	36x1000 color
INVOICE:9177112											
64012	2101179	08/20/2020	57795	8212020	20622	386.40	386.40	08/20/2020	INV	PD	Human Service
INVOICE:9178755											
63820	2100007	08/13/2020	57600	8142020	20516	87.52	87.52	08/13/2020	INV	PD	Supplies for
INVOICE:9179524											
64015	2101179	08/20/2020	57798	8212020	20622	161.98	161.98	08/20/2020	INV	PD	Human Service
INVOICE:9189762											
64011	2101179	08/20/2020	57794	8212020	20622	18.89	18.89	08/20/2020	INV	PD	Human Service
INVOICE:9189974											
64009	2101179	08/20/2020	57792	8212020	20622	53.28	53.28	08/20/2020	INV	PD	Human Service
INVOICE:9195099											
64003	2101179	08/20/2020	57786	8212020	20622	-5.92	-5.92	08/20/2020	CRM	PD	CREDIT/LOCKIN
INVOICE:920234											
64016	2101179	08/20/2020	57799	8212020	20622	21.41	21.41	08/20/2020	INV	PD	Human Service
INVOICE:9209496											
64004	2101179	08/20/2020	57787	8212020	20622	-38.32	-38.32	08/20/2020	CRM	PD	CREDIT/PENCIL

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 44  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:921501				CHECKDATE:08/21/2020							
64014	2101179	08/20/2020	57797	8212020	20622	3.77	3.77	08/20/2020	INV PD		Human Service
INVOICE:9249367				CHECKDATE:08/21/2020							
64013	2101179	08/20/2020	57796	8212020	20622	39.30	39.30	08/20/2020	INV PD		Human Service
INVOICE:9288227				CHECKDATE:08/21/2020							
63987	2101284	08/19/2020	57770	8192020	20569	179.98	179.98	08/19/2020	INV PD		Classroom sup
INVOICE:9294224				CHECKDATE:08/19/2020							
63988	2101284	08/19/2020	57771	8192020	20569	464.35	464.35	08/19/2020	INV PD		Classroom sup
INVOICE:9302341				CHECKDATE:08/19/2020							
63989	2101284	08/19/2020	57772	8192020	20569	10.34	10.34	08/19/2020	INV PD		Classroom sup
INVOICE:9331320				CHECKDATE:08/19/2020							
63990	2101284	08/19/2020	57773	8192020	20569	273.98	273.98	08/19/2020	INV PD		Classroom sup
INVOICE:9333017				CHECKDATE:08/19/2020							
64010	2101179	08/20/2020	57793	8212020	20622	23.39	23.39	08/20/2020	INV PD		Human Service
INVOICE:9421645				CHECKDATE:08/21/2020							
64459	2100118	08/27/2020	58244	8282020	20743	384.45	384.45	08/27/2020	INV PD		Notebooks, pe
INVOICE:94794177				CHECKDATE:08/28/2020							
64460	2100118	08/27/2020	58245	8282020	20743	19.79	19.79	08/27/2020	INV PD		Notebooks, pe
INVOICE:9519321				CHECKDATE:08/28/2020							
64053	2100007	08/20/2020	57838	8212020	20622	127.99	127.99	08/20/2020	INV PD		Supplies for
INVOICE:9535499				CHECKDATE:08/21/2020							
64461	2100118	08/27/2020	58246	8282020	20743	28.32	28.32	08/27/2020	INV PD		Notebooks, pe
INVOICE:9642407				CHECKDATE:08/28/2020							
64478	2101689	08/27/2020	58262	8282020	20744	1,506.51	1,506.51	08/27/2020	INV PD		Laminating fi
INVOICE:9675786				CHECKDATE:08/28/2020							
106121 RANK ONE SPORT						7,303.31					
63646	2101332	08/07/2020	57434	8072020	20434	800.00	800.00	08/07/2020	INV PD		Rank One Spor
INVOICE:4885				CHECKDATE:08/07/2020							
63508	2101263	08/05/2020	57303	8072020	20433	200.00	200.00	08/05/2020	INV PD		RankOne Covid
INVOICE:5194				CHECKDATE:08/07/2020							
11057 REALLY GOOD STUFF INC						1,000.00					
64240	2100803	08/25/2020	58024	8262020	20684	328.02	328.02	08/25/2020	INV PD		desk name tag
INVOICE:7327001				CHECKDATE:08/26/2020							
64239	2100804	08/25/2020	58023	8262020	20685	46.48	46.48	08/25/2020	INV PD		name plates f
INVOICE:7329617				CHECKDATE:08/26/2020							
64241	2100802	08/25/2020	58025	8262020	20685	204.33	204.33	08/25/2020	INV PD		motivation ch
INVOICE:7332892				CHECKDATE:08/26/2020							
100147 REGIONS BANK						578.83					
63500	2100259	08/05/2020	57295	8052020	1016	806.25	806.25	08/05/2020	INV PD		Bond Agent Fe
INVOICE:79709				CHECKDATE:08/05/2020							
7214 RENAISSANCE LEARNING, INC.											
63932	2101442	08/18/2020	57715	8192020	20571	1,225.20	1,225.20	08/18/2020	INV PD		2020-2021 Ren
INVOICE:INV5176831-226959				CHECKDATE:08/19/2020							
63933	2101442	08/18/2020	57716	8192020	20571	8,828.40	8,828.40	08/18/2020	INV PD		2020-2021 Ren



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106901 DARYL ROBBINS											
63407	2100002	08/03/2020	57201	8032020	20333	33.48	33.48	08/03/2020	INV PD		July 2020 Mon
INVOICE: JUL2020/DROBBINS		CHECKDATE: 08/03/2020									
99125 ROCHESTER 100 INC.											
63821	2100720	08/13/2020	57601	8142020	20517	1,012.50	1,012.50	08/13/2020	INV PD		take home fol
INVOICE: INV57271		CHECKDATE: 08/14/2020									
63785	2100865	08/12/2020	57566	8122020	20489	540.00	540.00	08/12/2020	INV PD		Communication
INVOICE: INV58705		CHECKDATE: 08/12/2020									
63786	2100866	08/12/2020	57567	8122020	20490	200.00	200.00	08/12/2020	INV PD		Green school
INVOICE: INV58706		CHECKDATE: 08/12/2020									
64098	2101201	08/21/2020	57883	8212020	20623	347.50	347.50	08/21/2020	INV PD		SFE 20-21 Stu
INVOICE: INV60121		CHECKDATE: 08/21/2020									
						2,100.00					
16863 ROGER'S LUBE SERVICE											
63714	2100126	08/10/2020	57501	8102020	20462	25.50	25.50	08/10/2020	INV PD		Inspections -
INVOICE: 38217		CHECKDATE: 08/10/2020									
101186 ROMEO MUSIC											
63408	2100870	08/03/2020	57202	8032020	20334	198.00	198.00	08/03/2020	INV PD		purchasing a
INVOICE: 56545		CHECKDATE: 08/03/2020									
100997 ROWLETT HARDWARE											
63755	2100179	08/11/2020	57538	8122020	2470	11.83	11.83	08/11/2020	INV PD		Minor repairs
INVOICE: A245570		CHECKDATE: 08/12/2020									
63756	2100179	08/11/2020	57539	8122020	2470	3.98	3.98	08/11/2020	INV PD		Minor repairs
INVOICE: A246227		CHECKDATE: 08/12/2020									
63769	2101107	08/11/2020	57553	8122020	20491	7.50	7.50	08/11/2020	INV PD		Coleman/Main
INVOICE: A246395		CHECKDATE: 08/12/2020									
63771	2101104	08/11/2020	57555	8122020	20491	12.28	12.28	08/11/2020	INV PD		WMS/Cafeteria
INVOICE: A246446		CHECKDATE: 08/12/2020									
63773	2101204	08/11/2020	57557	8122020	20491	9.16	9.16	08/11/2020	INV PD		Maintenance/T
INVOICE: A246839		CHECKDATE: 08/12/2020									
63774	2101322	08/11/2020	57558	8122020	20491	40.36	40.36	08/11/2020	INV PD		Grounds/Tract
INVOICE: A247196		CHECKDATE: 08/12/2020									
63764	2100497	08/11/2020	57547	8122020	20491	29.99	29.99	08/11/2020	INV PD		Cooke/Gate/Fl
INVOICE: B254152		CHECKDATE: 08/12/2020									
63754	2100179	08/11/2020	57537	8122020	2470	5.28	5.28	08/11/2020	INV PD		Minor repairs
INVOICE: B254162		CHECKDATE: 08/12/2020									
63765	2100498	08/11/2020	57548	8122020	20491	51.96	51.96	08/11/2020	INV PD		District/B Ma
INVOICE: B254713		CHECKDATE: 08/12/2020									
63767	2100726	08/11/2020	57550	8122020	20491	97.96	97.96	08/11/2020	INV PD		Grounds/Mathi
INVOICE: B255536		CHECKDATE: 08/12/2020									
63766	2101108	08/11/2020	57549	8122020	20491	36.99	36.99	08/11/2020	INV PD		Grounds/Fuel
INVOICE: B255562		CHECKDATE: 08/12/2020									
63763	2100447	08/11/2020	57546	8122020	20491	431.88	431.88	08/11/2020	INV PD		Mask COVID 19
INVOICE: B255730		CHECKDATE: 08/12/2020									
63768	2100869	08/11/2020	57552	8122020	20491	41.67	41.67	08/11/2020	INV PD		WMS/Wind Scre
INVOICE: B256319		CHECKDATE: 08/12/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 47  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63770	2101105	08/11/2020	57554	8122020	20491	20.94	20.94	08/11/2020	INV	PD	District Play
INVOICE:B256498				CHECKDATE:08/12/2020							
63772	2101109	08/11/2020	57556	8122020	20491	46.98	46.98	08/11/2020	INV	PD	Grounds/Chain
INVOICE:B256931				CHECKDATE:08/12/2020							
63762	2100358	08/11/2020	57545	8122020	20491	40.21	40.21	08/11/2020	INV	PD	Propane
INVOICE:B256988				CHECKDATE:08/12/2020							
63757	2100179	08/11/2020	57540	8122020	2470	16.97	16.97	08/11/2020	INV	PD	Minor repairs
INVOICE:B257364				CHECKDATE:08/12/2020							
						905.94					
109296 RUDY'S COUNTRY STORE AND BBQ											
64490	2101806	08/27/2020	58274	8282020	1424	410.80	410.80	08/27/2020	INV	PD	Meal for 2020
INVOICE:8-27-2020/INV				CHECKDATE:08/28/2020							
650 RUNNELS GLASS CO. INC.											
63715	2101269	08/10/2020	57502	8102020	20463	125.00	125.00	08/10/2020	INV	PD	Maintenance/T
INVOICE:135084				CHECKDATE:08/10/2020							
94392 SAFETY-KLEEN CORP.											
64097	2100156	08/21/2020	57882	8212020	20624	603.91	603.91	08/21/2020	INV	PD	Parts washer
INVOICE:83841635				CHECKDATE:08/21/2020							
110019 JOSE SALAZAR											
64464	2101138	08/27/2020	58249	8282020	20746	35.00	35.00	08/27/2020	INV	PD	Fundamentals
INVOICE:2101138/REFUND				CHECKDATE:08/28/2020							
108858 RYAN SALES											
63857	2100233	08/14/2020	57637	8142020	20518	488.10	488.10	08/14/2020	INV	PD	Rental car an
INVOICE:2100233/REIMB				CHECKDATE:08/14/2020							
63789	2100379	08/13/2020	57569	8142020	20518	125.00	125.00	08/13/2020	INV	PD	REIMBURSE MEA
INVOICE:2100379/REIMB				CHECKDATE:08/14/2020							
						613.10					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
63900	2101338	08/18/2020	57682	8192020	20574	800.00	800.00	08/18/2020	INV	PD	PD for dual 1
INVOICE:13				CHECKDATE:08/19/2020							
63901	2101246	08/18/2020	57683	8192020	20575	2,500.00	2,500.00	08/18/2020	INV	PD	virtual class
INVOICE:15				CHECKDATE:08/19/2020							
63409	2100958	08/03/2020	57203	8032020	20335	25,000.00	25,000.00	08/03/2020	INV	PD	board approve
INVOICE:7-29-2020 INV				CHECKDATE:08/03/2020							
						28,300.00					
6693 SUSAN K. SARCHET											
63488	2100108	08/05/2020	57283	8052020	20368	68.27	68.27	08/05/2020	INV	PD	July 2020/Ope
INVOICE:JUL2020/SSARCHET				CHECKDATE:08/05/2020							
103755 SCHLOTZSKYS											

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63758	2100504	08/11/2020	57541	8122020	2472	404.61	404.61	08/11/2020	INV	PD	In service lu
INVOICE:488965		CHECKDATE:08/12/2020									
63759	2100504	08/11/2020	57542	8122020	2471	384.63	384.63	08/11/2020	INV	PD	In service lu
INVOICE:489188		CHECKDATE:08/12/2020									
						789.24					
108714 SCHOOL DATEBOOKS											
63937	2101379	08/18/2020	57720	8192020	20576	636.87	636.87	08/18/2020	INV	PD	Student Plann
INVOICE:S20-0184826		CHECKDATE:08/19/2020									
105178 DUDE SOLUTIONS											
63654	2101328	08/07/2020	57442	8072020	20436	3,316.39	3,316.39	08/07/2020	INV	PD	Trip direct a
INVOICE:INV-74650/PARTIAL		CHECKDATE:08/07/2020									
108980 SCHOOL HEALTH CORP.											
63410	2100330	08/03/2020	57204	8032020	20336	582.00	582.00	08/03/2020	INV	PD	Face shields
INVOICE:3791717-00		CHECKDATE:08/03/2020									
106235 SCHOOLMATE.COM											
63716	2100399	08/10/2020	57503	8102020	20464	660.00	660.00	08/10/2020	INV	PD	20-21 Student
INVOICE:IN000537460		CHECKDATE:08/10/2020									
63509	2100754	08/05/2020	57304	8072020	20437	1,300.00	1,300.00	08/05/2020	INV	PD	student plann
INVOICE:IN000539111		CHECKDATE:08/07/2020									
						1,960.00					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
64383	2101061	08/26/2020	58168	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/O
INVOICE:1113021/AUG20		CHECKDATE:08/26/2020									
64381	2101061	08/26/2020	58166	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/O
INVOICE:1188452/AUG20		CHECKDATE:08/26/2020									
64385	2101061	08/26/2020	58170	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/O
INVOICE:1188510/AUG20		CHECKDATE:08/26/2020									
64384	2101061	08/26/2020	58169	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/O
INVOICE:1188511/AUG20		CHECKDATE:08/26/2020									
64382	2101061	08/26/2020	58167	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/O
INVOICE:1319804/AUG20		CHECKDATE:08/26/2020									
64386	2101061	08/26/2020	58171	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/O
INVOICE:1344351/AUG20		CHECKDATE:08/26/2020									
63478	2101060	08/05/2020	57273	8052020	20369	16.50	16.50	08/05/2020	INV	PD	Registration
INVOICE:2101060/REGIS		CHECKDATE:08/05/2020									
64001	2101599	08/19/2020	57784	8192020	20577	79.50	79.50	08/19/2020	INV	PD	August Inspec
INVOICE:2101599/INSPEC		CHECKDATE:08/19/2020									
						145.50					
109444 SECURED MOBILITY, LLC											
64094	2101148	08/21/2020	57879	8212020	20625	2,728.85	2,728.85	08/21/2020	INV	PD	Smart Tag ID
INVOICE:1021684		CHECKDATE:08/21/2020									
64525	2101752	08/28/2020	58307	8282020	20747	1,820.00	1,820.00	08/28/2020	INV	PD	Student ID re
INVOICE:1023847		CHECKDATE:08/28/2020									



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 49  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,548.85					
811 SHERWIN WILLIAMS COMPANY											
64378	2101270	08/26/2020	58163	8262020	20688	41.94	41.94	08/26/2020	INV	PD	CHS Xcountry
INVOICE:0315-7		CHECKDATE:08/26/2020									
63718	2100785	08/10/2020	57505	8102020	20465	14.31	14.31	08/10/2020	INV	PD	Administratio
INVOICE:6675-9		CHECKDATE:08/10/2020									
63719	2100969	08/10/2020	57506	8102020	20465	74.06	74.06	08/10/2020	INV	PD	Remote Learni
INVOICE:6783-1		CHECKDATE:08/10/2020									
63717	2100349	08/10/2020	57504	8102020	20465	247.58	247.58	08/10/2020	INV	PD	Boxed Towels
INVOICE:8360-5		CHECKDATE:08/10/2020									
64247	2101476	08/25/2020	58031	8262020	20687	44.93	44.93	08/25/2020	INV	PD	Gerard/Office
INVOICE:9496-6		CHECKDATE:08/26/2020									
63855	2101270	08/14/2020	57635	8142020	20519	41.94	41.94	08/14/2020	INV	PD	CHS Xcountry
INVOICE:9502-1		CHECKDATE:08/14/2020									
						464.76					
11929 SHI GOVERNMENT SOLUTIONS, INC											
64543	2100805	08/28/2020	58325	8282020	20748	41.24	41.24	08/28/2020	INV	PD	Adobe Creativ
INVOICE:GB00378032		CHECKDATE:08/28/2020									
108272 SIGN GYPSIES-CLEBURNE											
63788		08/12/2020		SACHECK	3885	85.00	85.00	08/12/2020	INV	PD	
INVOICE:PO 11103002		CHECKDATE:08/12/2020									
19162 SITEONE LANDSCAPE SUPPLY											
63815	2101242	08/13/2020	57595	8142020	20520	787.04	787.04	08/13/2020	INV	PD	2100983CHS/La
INVOICE:102172320-001		CHECKDATE:08/14/2020									
109237 SUMMER SMITH											
63737		08/10/2020		SACHECK	3880	30.00	30.00	08/10/2020	INV	PD	
INVOICE:band refund		CHECKDATE:08/10/2020									
108976 BILLY SNOW											
63463	2101218	08/04/2020	57258	8052020	20370	4,000.00	4,000.00	08/04/2020	INV	PD	Coaching and
INVOICE:8		CHECKDATE:08/05/2020									
64554	2101218	08/31/2020	58337	8312020	20780	4,000.00	4,000.00	08/31/2020	INV	PD	Coaching and
INVOICE:9		CHECKDATE:08/31/2020									
						8,000.00					
103957 SOLAR SUPPLY											
63460	2100192	08/04/2020	57255	8052020	20371	1,069.49	1,069.49	08/04/2020	INV	PD	July 2020/Ope
INVOICE:1642759		CHECKDATE:08/05/2020									
63461	2100781	08/04/2020	57256	8052020	20371	69.78	69.78	08/04/2020	INV	PD	Fulton/HVAC/M
INVOICE:1643032		CHECKDATE:08/05/2020									
63510	2101118	08/05/2020	57305	8072020	20438	143.26	143.26	08/05/2020	INV	PD	Coleman/HVAC
INVOICE:1643085		CHECKDATE:08/07/2020									
63511	2101209	08/05/2020	57306	8072020	20438	11.74	11.74	08/05/2020	INV	PD	Fulton/HVAC/P

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1643179											
63819	2101324	08/13/2020	57599	8142020	20521	35.38	35.38	08/13/2020	INV	PD	Gerard/Rm # 1
INVOICE:1643204											
63816	2101359	08/13/2020	57596	8142020	20521	104.82	104.82	08/13/2020	INV	PD	Marti/Gym Uni
INVOICE:1643288											
63817	2101358	08/13/2020	57597	8142020	20521	49.45	49.45	08/13/2020	INV	PD	SMS/Rm D128/H
INVOICE:1643301											
63818	2101357	08/13/2020	57598	8142020	20521	3.17	3.17	08/13/2020	INV	PD	Truck # 670/M
INVOICE:1643302											
64577	2100191	08/31/2020	58358	8312020	2489	75.53	75.53	08/31/2020	INV	PD	Emergency ref
INVOICE:1643357											
64245	2100505	08/25/2020	58029	8262020	20689	1,078.62	1,078.62	08/25/2020	INV	PD	WMS/Computer
INVOICE:1643374											
64487	2101323	08/27/2020	58271	8282020	20749	1,951.80	1,951.80	08/27/2020	INV	PD	RLC/HVAC/B-Ha
INVOICE:1643398											
64246	2101210	08/25/2020	58030	8262020	20690	1,545.22	1,545.22	08/25/2020	INV	PD	Transportatio
INVOICE:1643401											
64578	2100191	08/31/2020	58359	8312020	2489	78.78	78.78	08/31/2020	INV	PD	Emergency ref
INVOICE:1643477											
						6,217.04					
109442 SOLARWINDS ITSM US, INC.											
63996	2101530	08/19/2020	57779	8192020	20578	314.69	314.69	08/19/2020	INV	PD	Additional Se
INVOICE:IITSM103886											
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
63721	2100273	08/10/2020	57508	8102020	20466	511.92	511.92	08/10/2020	INV	PD	Parts for rep
INVOICE:02P30140											
63720	2100273	08/10/2020	57507	8102020	20466	719.84	719.84	08/10/2020	INV	PD	Parts for rep
INVOICE:02P31535											
						1,231.76					
107062 SPARTAN XC BOOSTER CLUB											
63423	2101136	08/03/2020	57218	8052020	20372	320.00	320.00	08/03/2020	INV	PD	CHS Cross Cou
INVOICE:2101136/ENTRY											
64025	2101620	08/20/2020	57808	8212020	20626	200.00	200.00	08/20/2020	INV	PD	ENTRY FEE/SPA
INVOICE:2101620/ENTRY											
						520.00					
108350 SS CONSTRUCTION SERVICES											
63486	2100761	08/05/2020	57281	8052020	20374	4,230.00	4,230.00	08/05/2020	INV	PD	Coleman/Concr
INVOICE:1913											
63485	2100762	08/05/2020	57280	8052020	20373	4,225.00	4,225.00	08/05/2020	INV	PD	Coleman/Backs
INVOICE:1914											
63871	2100894	08/14/2020	57651	8142020	20522	2,366.00	2,366.00	08/14/2020	INV	PD	Coleman/Playg
INVOICE:1918											
						10,821.00					
109683 TRACY STAMP											
63736		08/10/2020		SACHECK	3881	30.00	30.00	08/10/2020	INV	PD	

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:band refund		CHECKDATE:08/10/2020									
98979 STANDING CHAPTER 13 TRUSTEE											
64300		08/25/2020	58084	August	2438	90.00	90.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64300		CHECKDATE:08/25/2020									
22640 STAPLES ADVANTAGE											
63942	2101077	08/18/2020	57725	8192020	20579	320.10	320.10	08/18/2020	INV	PD	Black toner f
INVOICE:2101077		CHECKDATE:08/19/2020									
63946		08/18/2020	57729	8192020	20579	69.40	69.40	08/18/2020	INV	PD	CARD STOCK, F
INVOICE:3428436823		CHECKDATE:08/19/2020									
64070	2101536	08/20/2020	57855	8212020	20627	189.74	189.74	08/20/2020	INV	PD	Maintenance/S
INVOICE:344325367		CHECKDATE:08/21/2020									
63512	2101078	08/05/2020	57307	8072020	20439	189.74	189.74	08/05/2020	INV	PD	August 2020/P
INVOICE:3445013519		CHECKDATE:08/07/2020									
64493		08/28/2020	58275	8282020	20751	161.66	161.66	08/28/2020	INV	PD	staples, stap
INVOICE:3448524498		CHECKDATE:08/28/2020									
63513	2101259	08/05/2020	57308	8072020	20439	104.73	104.73	08/05/2020	INV	PD	Maintenance/
INVOICE:3450720952		CHECKDATE:08/07/2020									
63412	2100011	08/03/2020	57206	8032020	20337	696.08	696.08	08/03/2020	INV	PD	basic office
INVOICE:3451662024		CHECKDATE:08/03/2020									
63411	2100011	08/03/2020	57205	8032020	20337	40.35	40.35	08/03/2020	INV	PD	basic office
INVOICE:3451662026		CHECKDATE:08/03/2020									
63413	2100011	08/03/2020	57207	8032020	20337	48.91	48.91	08/03/2020	INV	PD	basic office
INVOICE:3451662028		CHECKDATE:08/03/2020									
63415	2101073	08/03/2020	57209	8032020	20337	20.14	20.14	08/03/2020	INV	PD	replace po200
INVOICE:3451662029		CHECKDATE:08/03/2020									
63414	2101073	08/03/2020	57208	8032020	20337	76.44	76.44	08/03/2020	INV	PD	replace po200
INVOICE:3451662030		CHECKDATE:08/03/2020									
63462	2101079	08/04/2020	57257	8052020	20375	202.50	202.50	08/04/2020	INV	PD	Keurig K1500
INVOICE:3451662031		CHECKDATE:08/05/2020									
63490	2101080	08/05/2020	57285	8052020	20375	299.58	299.58	08/05/2020	INV	PD	Maintenance O
INVOICE:3451662037		CHECKDATE:08/05/2020									
63641	2100306	08/07/2020	57429	8072020	20439	8.87	8.87	08/07/2020	INV	PD	Start up supp
INVOICE:3452145345		CHECKDATE:08/07/2020									
63638	2100011	08/07/2020	57426	8072020	20439	17.07	17.07	08/07/2020	INV	PD	basic office
INVOICE:3452145348		CHECKDATE:08/07/2020									
63636	2100421	08/07/2020	57424	8072020	20439	771.33	771.33	08/07/2020	INV	PD	rolling desk
INVOICE:3452145350		CHECKDATE:08/07/2020									
63637	2100422	08/07/2020	57425	8072020	20439	514.22	514.22	08/07/2020	INV	PD	rolling desk
INVOICE:3452145351		CHECKDATE:08/07/2020									
63464	2101073	08/04/2020	57259	8052020	20375	6.06	6.06	08/04/2020	INV	PD	replace po200
INVOICE:3452145353		CHECKDATE:08/05/2020									
63724	2100489	08/10/2020	57511	8102020	20467	187.53	187.53	08/10/2020	INV	PD	Printer cartr
INVOICE:3452145355		CHECKDATE:08/10/2020									
63944	2100306	08/18/2020	57727	8192020	20579	118.02	118.02	08/18/2020	INV	PD	Start up supp
INVOICE:3452962951		CHECKDATE:08/19/2020									
63945	2100432	08/18/2020	57728	8192020	20579	68.53	68.53	08/18/2020	INV	PD	Sticky note e
INVOICE:3452962969		CHECKDATE:08/19/2020									
63947		08/18/2020	57730	8192020	20579	-69.40	-69.40	08/18/2020	CRM	PD	CREDIT/RETURN
INVOICE:3452962975		CHECKDATE:08/19/2020									
64494		08/28/2020	58276	8282020	20751	-161.66	-161.66	08/28/2020	CRM	PD	CREDIT/RETURN
INVOICE:3452962982		CHECKDATE:08/28/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 52  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
63963	2101076	08/19/2020	57746	8192020	2480	202.77	202.77	08/19/2020	INV	PD	Office chair,	
				CHECKDATE: 08/19/2020								
64057	2100306	08/20/2020	57842	8212020	20627	171.04	171.04	08/20/2020	INV	PD	Start up supp	
				CHECKDATE: 08/21/2020								
64055	2100306	08/20/2020	57840	8212020	20627	16.27	16.27	08/20/2020	INV	PD	Start up supp	
				CHECKDATE: 08/21/2020								
64058	2100306	08/20/2020	57843	8212020	20627	226.32	226.32	08/20/2020	INV	PD	Start up supp	
				CHECKDATE: 08/21/2020								
64022	2100857	08/20/2020	57805	8212020	20627	253.17	253.17	08/20/2020	INV	PD	staff desk ch	
				CHECKDATE: 08/21/2020								
64021	2101311	08/20/2020	57804	8212020	20627	657.05	657.05	08/20/2020	INV	PD	printer ink,m	
				CHECKDATE: 08/21/2020								
64036	2101253	08/20/2020	57819	8212020	20627	82.21	82.21	08/20/2020	INV	PD	binder, divid	
				CHECKDATE: 08/21/2020								
64037	2101253	08/20/2020	57820	8212020	20627	14.21	14.21	08/20/2020	INV	PD	binder, divid	
				CHECKDATE: 08/21/2020								
64366	2101074	08/26/2020	58151	8262020	20691	27.36	27.36	08/26/2020	INV	PD	HR Organizati	
				CHECKDATE: 08/26/2020								
64365	2101074	08/26/2020	58150	8262020	20691	3.74	3.74	08/26/2020	INV	PD	HR Organizati	
				CHECKDATE: 08/26/2020								
64548	2100856	08/31/2020	58331	8312020	20781	399.15	399.15	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
64547	2100856	08/31/2020	58330	8312020	20781	13.14	13.14	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
64043	2101076	08/20/2020	57827	8212020	2485	90.90	90.90	08/20/2020	INV	PD	Office chair,	
				CHECKDATE: 08/21/2020								
64044	2101076	08/20/2020	57828	8212020	2485	11.49	11.49	08/20/2020	INV	PD	Office chair,	
				CHECKDATE: 08/21/2020								
64045	2101076	08/20/2020	57829	8212020	2485	11.49	11.49	08/20/2020	INV	PD	Office chair,	
				CHECKDATE: 08/21/2020								
64467	2101196	08/27/2020	58252	8282020	20750	174.73	174.73	08/27/2020	INV	PD	Binder clips,	
				CHECKDATE: 08/28/2020								
64565	2101310	08/31/2020	58348	8312020	20781	108.33	108.33	08/31/2020	INV	PD	Asst color pa	
				CHECKDATE: 08/31/2020								
64260	2101075	08/25/2020	58044	8262020	20691	60.06	60.06	08/25/2020	INV	PD	August 2020 S	
				CHECKDATE: 08/26/2020								
64471	2101835	08/27/2020	58256	8282020	20751	5.79	5.79	08/27/2020	INV	PD	Amend po 2102	
				CHECKDATE: 08/28/2020								
64367	2101074	08/26/2020	58152	8262020	20691	143.79	143.79	08/26/2020	INV	PD	HR Organizati	
				CHECKDATE: 08/26/2020								
64553	2100856	08/31/2020	58336	8312020	20781	28.33	28.33	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
64552	2100856	08/31/2020	58335	8312020	20781	26.26	26.26	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
64549	2100856	08/31/2020	58332	8312020	20781	29.22	29.22	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
64550	2100856	08/31/2020	58333	8312020	20781	19.29	19.29	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
64551	2100856	08/31/2020	58334	8312020	20781	11.99	11.99	08/31/2020	INV	PD	erasers, penc	
				CHECKDATE: 08/31/2020								
						6,668.04						
101388 STARFALL EDUCATION FOUNDATION												
64078	2101262	08/21/2020	57863	8212020	20628	270.00	270.00	08/21/2020	INV	PD	SCHOOL ONLINE	

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 53  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2305-0661-4529		CHECKDATE:08/21/2020									
107653 START2SEW											
63859	2101139	08/14/2020	57639	8142020	20523	220.14	220.14	08/14/2020	INV PD		Felt friends
INVOICE:1915		CHECKDATE:08/14/2020									
20238 STUDIES WEEKLY											
64263	2100825	08/25/2020	58047	8262020	20692	1,908.00	1,908.00	08/25/2020	INV PD		english/spani
INVOICE:345358		CHECKDATE:08/26/2020									
109885 STUTTERING THERAPY RESOURCES, INC.											
63540	2100456	08/06/2020	57334	8072020	20440	305.70	305.70	08/06/2020	INV PD		SCORING MANUA
INVOICE:10840		CHECKDATE:08/07/2020									
98635 SUMMIT INTEGRATION SYSTEMS											
64018	2100525	08/20/2020	57801	8212020	20630	2,184.05	2,184.05	08/20/2020	INV PD		District's Vi
INVOICE:244487		CHECKDATE:08/21/2020									
64050	2101097	08/20/2020	57835	8212020	20629	374.80	374.80	08/20/2020	INV PD		Brightlink Pr
INVOICE:245235		CHECKDATE:08/21/2020									
64047	2101097	08/20/2020	57832	8212020	20629	3.20	3.20	08/20/2020	INV PD		Brightlink Pr
INVOICE:245257		CHECKDATE:08/21/2020									
64049	2101097	08/20/2020	57834	8212020	20629	584.00	584.00	08/20/2020	INV PD		Brightlink Pr
INVOICE:245865		CHECKDATE:08/21/2020									
64048	2101097	08/20/2020	57833	8212020	20629	3,073.00	3,073.00	08/20/2020	INV PD		Brightlink Pr
INVOICE:246377		CHECKDATE:08/21/2020									
						6,219.05					
99826 SUNBELT RENTALS											
64244	2101356	08/25/2020	58028	8262020	20693	249.05	249.05	08/25/2020	INV PD		CHS/TEAM/Trai
INVOICE:104039273-0002		CHECKDATE:08/26/2020									
109991 SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN											
63875	2101222	08/14/2020	57655	8142020	20524	239.80	239.80	08/14/2020	INV PD		TEST KIT FOR
INVOICE:8062001		CHECKDATE:08/14/2020									
3264 SUPER DUPER PUBLICATIONS											
64076	2100482	08/20/2020	57861	8212020	20631	1,865.12	1,865.12	08/20/2020	INV PD		ARTICULATION
INVOICE:2538421A		CHECKDATE:08/21/2020									
106108 SWINK AIR AND HYDRAULICS											
63725	2101127	08/10/2020	57512	8102020	20468	500.00	500.00	08/10/2020	INV PD		Annual bus li
INVOICE:20306		CHECKDATE:08/10/2020									
4639 TAGT											
64231	2101509	08/25/2020	58015	8262020	20695	70.00	70.00	08/25/2020	INV PD		2020-2021 TAG
INVOICE:10161		CHECKDATE:08/26/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64230 INVOICE:10191	2101563	08/24/2020	58014	8262020	20694	279.00	279.00	08/24/2020	INV	PD	Gift Ed Virtu
						349.00					
11219 TASA											
63888 INVOICE:132389	2101279	08/17/2020	57668	8172020	20543	405.00	405.00	08/17/2020	INV	PD	Membership/CH
10614 TASB, INC											
64228 INVOICE:579930	2101740	08/24/2020	58012	8262020	20696	52.85	52.85	08/24/2020	INV	PD	FLSA Guide
63732 INVOICE:581228	2101278	08/10/2020	57519	8102020	20469	750.00	750.00	08/10/2020	INV	PD	ONLINE SUBSCR
64368 INVOICE:581290	2101766	08/26/2020	58153	8262020	20696	60.00	60.00	08/26/2020	INV	PD	TASB Fees
64370 INVOICE:581887	2101766	08/26/2020	58155	8262020	20696	1,300.00	1,300.00	08/26/2020	INV	PD	TASB Fees
64371 INVOICE:582916	2101766	08/26/2020	58156	8262020	20696	1,075.00	1,075.00	08/26/2020	INV	PD	TASB Fees
64369 INVOICE:585127	2101766	08/26/2020	58154	8262020	20696	1,141.09	1,141.09	08/26/2020	INV	PD	TASB Fees
						4,378.94					
15056 TASP											
64559 INVOICE:8568	2101742	08/31/2020	58342	8312020	20782	75.00	75.00	08/31/2020	INV	PD	TASP MEMBERSH
64560 INVOICE:8608	2101742	08/31/2020	58343	8312020	20782	75.00	75.00	08/31/2020	INV	PD	TASP MEMBERSH
						150.00					
20458 TASP											
63438 INVOICE:200010874	2101189	08/04/2020	57233	8052020	20376	405.00	405.00	08/04/2020	INV	PD	summer law co
64224 INVOICE:200010983	2101352	08/24/2020	58008	8262020	20697	210.00	210.00	08/24/2020	INV	PD	TASP Fall Su
64226 INVOICE:200010984	2101352	08/24/2020	58010	8262020	20697	150.00	150.00	08/24/2020	INV	PD	TASP Fall Su
64227 INVOICE:200010985	2101352	08/24/2020	58011	8262020	20697	150.00	150.00	08/24/2020	INV	PD	TASP Fall Su
64225 INVOICE:200010986	2101352	08/24/2020	58009	8262020	20697	150.00	150.00	08/24/2020	INV	PD	TASP Fall Su
						1,065.00					
2845 TASSP											
63953 INVOICE:53979	2100430	08/18/2020	57736	8192020	20580	255.00	255.00	08/18/2020	INV	PD	Yearly member
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
64496	2100333	08/28/2020	58278	8282020	20752	345.00	345.00	08/28/2020	INV	PD	Virtual Sped

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 55  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:200022378		CHECKDATE:08/28/2020									
104094 TEACHERS SYNERGY LLC											
64468	2101579	08/27/2020	58253	8282020	20753	132.79	132.79	08/27/2020	INV PD		HMH reading b
INVOICE:123950740		CHECKDATE:08/28/2020									
106203 TECH-LABS											
63481	2100209	08/05/2020	57276	8052020	20377	49,432.00	49,432.00	08/05/2020	INV PD		Diesel engine
INVOICE:135-11578		CHECKDATE:08/05/2020									
96885 TEDA											
64511	2101785	08/28/2020	58293	8282020	20761	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/ANGLADA		CHECKDATE:08/28/2020									
64505	2101785	08/28/2020	58287	8282020	20755	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/CARRELL		CHECKDATE:08/28/2020									
64508	2101785	08/28/2020	58290	8282020	20758	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/HARMON		CHECKDATE:08/28/2020									
64507	2101785	08/28/2020	58289	8282020	20757	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/HOPPS		CHECKDATE:08/28/2020									
64509	2101785	08/28/2020	58291	8282020	20759	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/JACOBS		CHECKDATE:08/28/2020									
64512	2101785	08/28/2020	58294	8282020	20762	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/JOHNSON		CHECKDATE:08/28/2020									
64504	2101785	08/28/2020	58286	8282020	20754	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/JOWELL		CHECKDATE:08/28/2020									
64510	2101785	08/28/2020	58292	8282020	20760	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/MILLSAP		CHECKDATE:08/28/2020									
64506	2101785	08/28/2020	58288	8282020	20756	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/SMITH		CHECKDATE:08/28/2020									
64513	2101785	08/28/2020	58295	8282020	20763	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/WHITFILL		CHECKDATE:08/28/2020									
						800.00					
21601 TESTOUT! CORPORATION											
63860	2101450	08/14/2020	57640	8142020	20525	6,850.00	6,850.00	08/14/2020	INV PD		Classroom cur
INVOICE:INV422149		CHECKDATE:08/14/2020									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
63634	2101285	08/07/2020	57422	8072020	20442	135.00	135.00	08/07/2020	INV PD		TASBO Annual
INVOICE:2101285/MBR		CHECKDATE:08/07/2020									
63867	2101468	08/14/2020	57647	8142020	20526	135.00	135.00	08/14/2020	INV PD		TASBO Members
INVOICE:2101468/MBR		CHECKDATE:08/14/2020									
63726	2101286	08/10/2020	57513	8102020	20470	175.00	175.00	08/10/2020	INV PD		Online functi
INVOICE:332419		CHECKDATE:08/10/2020									
63647	2101019	08/07/2020	57435	8072020	20441	305.00	305.00	08/07/2020	INV PD		2020 Purchasi
INVOICE:341658		CHECKDATE:08/07/2020									
64556	2101807	08/31/2020	58339	8312020	20783	135.00	135.00	08/31/2020	INV PD		TASBO members
INVOICE:36438-2020		CHECKDATE:08/31/2020									
64555	2101807	08/31/2020	58338	8312020	20783	135.00	135.00	08/31/2020	INV PD		TASBO members
INVOICE:44206-2020		CHECKDATE:08/31/2020									

09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 56  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,020.00					
17757 TEXAS COUNSELING ASSOCIATION											
64562	2101771	08/31/2020	58345	8312020	20784	170.00	170.00	08/31/2020	INV PD		Membership Du
INVOICE:2101771/Barnes		CHECKDATE:08/31/2020									
64564	2101771	08/31/2020	58347	8312020	20784	170.00	170.00	08/31/2020	INV PD		Membership Du
INVOICE:2101771/Christy Sims		CHECKDATE:08/31/2020									
64563	2101771	08/31/2020	58346	8312020	20784	170.00	170.00	08/31/2020	INV PD		Membership Du
INVOICE:2101771/Cox		CHECKDATE:08/31/2020									
64561	2101771	08/31/2020	58344	8312020	20784	170.00	170.00	08/31/2020	INV PD		Membership Du
INVOICE:2101771/Pollock		CHECKDATE:08/31/2020									
						680.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
64028	2101600	08/20/2020	57811	8212020	20632	140.00	140.00	08/20/2020	INV PD		THSCA Members
INVOICE:2101600/MBR		CHECKDATE:08/21/2020									
99525 TEXAS OVERHEAD DOOR CO											
64061	2100565	08/20/2020	57846	8212020	20633	297.50	297.50	08/20/2020	INV PD		CHS/Lady Jack
INVOICE:81898		CHECKDATE:08/21/2020									
64581	2100721	08/31/2020	58362	8312020	2490	415.00	415.00	08/31/2020	INV PD		Repair Gate
INVOICE:81966		CHECKDATE:08/31/2020									
						712.50					
107612 TEXAS POLITICAL SUBDIVISIONS											
64351	2100955	08/26/2020	58136	8262020	20698	508,895.00	508,895.00	08/26/2020	INV PD		2020-2021 Ins
INVOICE:103341		CHECKDATE:08/26/2020									
21375 THE FLIPPEN GROUP, LLC											
63939	2101410	08/18/2020	57722	8192020	20581	1,108.25	1,108.25	08/18/2020	INV PD		Consumable st
INVOICE:61495		CHECKDATE:08/19/2020									
64574	2101307	08/31/2020	58355	8312020	20785	885.00	885.00	08/31/2020	INV PD		Virtual Leadw
INVOICE:61621		CHECKDATE:08/31/2020									
						1,993.25					
108786 THE HOME DEPOT PRO											
64393	2100228	08/26/2020	58178	8282020	20764	5.19	5.19	08/26/2020	INV PD		Cleaning Supp
INVOICE:549283158		CHECKDATE:08/28/2020									
64391	2100228	08/26/2020	58176	8282020	20764	151.96	151.96	08/26/2020	INV PD		Cleaning Supp
INVOICE:555440676		CHECKDATE:08/28/2020									
64394	2100228	08/26/2020	58179	8282020	20764	59.32	59.32	08/26/2020	INV PD		Cleaning Supp
INVOICE:557444692		CHECKDATE:08/28/2020									
64395	2100228	08/26/2020	58180	8282020	20764	34.80	34.80	08/26/2020	INV PD		Cleaning Supp
INVOICE:557932753		CHECKDATE:08/28/2020									
64396	2100228	08/26/2020	58181	8282020	20764	69.60	69.60	08/26/2020	INV PD		Cleaning Supp
INVOICE:557932761		CHECKDATE:08/28/2020									
64397	2100228	08/26/2020	58182	8282020	20764	354.00	354.00	08/26/2020	INV PD		Cleaning Supp
INVOICE:557932779		CHECKDATE:08/28/2020									
64398	2100228	08/26/2020	58183	8282020	20764	571.38	571.38	08/26/2020	INV PD		Cleaning Supp





09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64271	2100455	08/25/2020	58055	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:561812835		CHECKDATE:08/26/2020									
64272	2100455	08/25/2020	58056	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:561812843		CHECKDATE:08/26/2020									
64274	2100455	08/25/2020	58058	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:561812850		CHECKDATE:08/26/2020									
64420	2100228	08/26/2020	58203	8282020	20764	4,891.45	4,891.45	08/26/2020	INV	PD	Cleaning Supp
INVOICE:561812868		CHECKDATE:08/28/2020									
64273	2100455	08/25/2020	58057	8262020	20699	3,894.62	3,894.62	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:561812876		CHECKDATE:08/26/2020									
64275	2100455	08/25/2020	58059	8262020	20699	204.98	204.98	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:561812884		CHECKDATE:08/26/2020									
64421	2100228	08/26/2020	58204	8282020	20764	1,774.20	1,774.20	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055178		CHECKDATE:08/28/2020									
64276	2100455	08/25/2020	58060	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:562055186		CHECKDATE:08/26/2020									
64422	2100228	08/26/2020	58205	8282020	20764	1,245.96	1,245.96	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055194		CHECKDATE:08/28/2020									
64423	2100228	08/26/2020	58206	8282020	20764	1,702.37	1,702.37	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055202		CHECKDATE:08/28/2020									
64424	2100228	08/26/2020	58207	8282020	20764	340.70	340.70	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055210		CHECKDATE:08/28/2020									
64425	2100228	08/26/2020	58208	8282020	20764	69.92	69.92	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055228		CHECKDATE:08/28/2020									
64426	2100228	08/26/2020	58209	8282020	20764	235.17	235.17	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055236		CHECKDATE:08/28/2020									
64427	2100228	08/26/2020	58210	8282020	20764	4,862.17	4,862.17	08/26/2020	INV	PD	Cleaning Supp
INVOICE:562055244		CHECKDATE:08/28/2020									
64428	2101216	08/26/2020	58211	8282020	20764	239.88	239.88	08/26/2020	INV	PD	Additional fu
INVOICE:562303636		CHECKDATE:08/28/2020									
64438	2101216	08/26/2020	58222	8282020	20764	359.15	359.15	08/26/2020	INV	PD	Additional fu
INVOICE:562554824		CHECKDATE:08/28/2020									
64430	2101216	08/26/2020	58213	8282020	20764	718.30	718.30	08/26/2020	INV	PD	Additional fu
INVOICE:562554832		CHECKDATE:08/28/2020									
64431	2101216	08/26/2020	58214	8282020	20764	18.30	18.30	08/26/2020	INV	PD	Additional fu
INVOICE:562554840		CHECKDATE:08/28/2020									
64432	2101216	08/26/2020	58215	8282020	20764	100.74	100.74	08/26/2020	INV	PD	Additional fu
INVOICE:562807859		CHECKDATE:08/28/2020									
64433	2101216	08/26/2020	58216	8282020	20764	4,770.00	4,770.00	08/26/2020	INV	PD	Additional fu
INVOICE:562807867		CHECKDATE:08/28/2020									
64434	2101216	08/26/2020	58217	8282020	20764	31.56	31.56	08/26/2020	INV	PD	Additional fu
INVOICE:562807875		CHECKDATE:08/28/2020									
64435	2101216	08/26/2020	58218	8282020	20764	49.00	49.00	08/26/2020	INV	PD	Additional fu
INVOICE:562807883		CHECKDATE:08/28/2020									
64436	2101216	08/26/2020	58219	8282020	20764	17.09	17.09	08/26/2020	INV	PD	Additional fu
INVOICE:562807891		CHECKDATE:08/28/2020									
64440	2101216	08/26/2020	58224	8282020	20764	284.90	284.90	08/26/2020	INV	PD	Additional fu
INVOICE:563077668		CHECKDATE:08/28/2020									
64277	2100455	08/25/2020	58061	8262020	20699	1,424.50	1,424.50	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE:563077676		CHECKDATE:08/26/2020									
64439	2101216	08/26/2020	58223	8282020	20764	284.90	284.90	08/26/2020	INV	PD	Additional fu
INVOICE:563077684		CHECKDATE:08/28/2020									
64441	2101216	08/26/2020	58225	8282020	20764	189.36	189.36	08/26/2020	INV	PD	Additional fu
INVOICE:563077692		CHECKDATE:08/28/2020									
64442	2101216	08/26/2020	58226	8282020	20764	989.57	989.57	08/26/2020	INV	PD	Additional fu



09/16/2020 23:36  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						220.00					
109954 TOUCHPOINT INDUSTRIES											
64236	2101719	08/25/2020	58020	8262020	20702	4,680.00	4,680.00	08/25/2020	INV PD		Ref PO # 2009
INVOICE:162284		CHECKDATE:08/26/2020									
64526	2101798	08/28/2020	58308	8282020	20766	4,680.00	4,680.00	08/28/2020	INV PD		Smart clock w
INVOICE:162285		CHECKDATE:08/28/2020									
						9,360.00					
104936 THRIVE RESPONSE, LLC.											
64479	2101881	08/27/2020	58263	8282020	20767	500.00	500.00	08/27/2020	INV PD		Life Support
INVOICE:23674		CHECKDATE:08/28/2020									
105850 TRANSLATION & INTERPRETATION NETWORK											
63479	2100057	08/05/2020	57274	8052020	20378	266.09	266.09	08/05/2020	INV PD		July 2020 Doc
INVOICE:28000		CHECKDATE:08/05/2020									
63526	2101126	08/06/2020	57320	8072020	20443	192.39	192.39	08/06/2020	INV PD		August 2020 D
INVOICE:28091		CHECKDATE:08/07/2020									
64223	2101126	08/24/2020	58007	8262020	20703	28.38	28.38	08/24/2020	INV PD		August 2020 D
INVOICE:28254		CHECKDATE:08/26/2020									
64477	2101126	08/27/2020	58261	8282020	20768	236.86	236.86	08/27/2020	INV PD		August 2020 D
INVOICE:28279		CHECKDATE:08/28/2020									
						723.72					
96162 TRELIS COMPANY											
64298		08/25/2020	58082	August	2439	514.07	514.07	08/25/2020	INV PD		Payroll Run 1
INVOICE:64298		CHECKDATE:08/25/2020									
106769 TRESONA MULTIMEDIA LLC											
64237	2101397	08/25/2020	58021	8262020	20704	810.00	810.00	08/25/2020	INV PD		Permission fo
INVOICE:363859		CHECKDATE:08/26/2020									
109908 TURNITIN, LLC											
63519	2100324	08/06/2020	57313	8072020	7199	3,976.00	3,976.00	08/06/2020	INV PD		Turnitin Orig
INVOICE:IN11199369		CHECKDATE:08/07/2020									
108740 FIBER PLATFORM LLC											
63730	2100227	08/10/2020	57517	8102020	20472	2,358.02	2,358.02	08/10/2020	INV PD		WAN Circuits
INVOICE:SI-20-010446		CHECKDATE:08/10/2020									
20759 UNITED COOPERATIVE SERVICES											
63538	2100139	08/06/2020	57332	8072020	20444	2,785.26	2,785.26	08/06/2020	INV PD		Utilities Ele
INVOICE:59848-002/AUG2020		CHECKDATE:08/07/2020									
20160 UNITED WAY OF JOHNSON COUNTY											
64285		08/25/2020	58069	August	2440	141.27	141.27	08/25/2020	INV PD		Payroll Run 1

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 61  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:64285		CHECKDATE:08/25/2020									
21293 UNIVERSITY OF TEXAS AT AUSTIN											
63790	2101306	08/13/2020	57570	8142020	20528	1,700.00	1,700.00	08/13/2020	INV PD		Amend PO 2008
INVOICE:1355		CHECKDATE:08/14/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
64306		08/25/2020	58090	August	2441	94,524.24	94,524.24	08/25/2020	INV PD		Payroll Run 1
INVOICE:64306		CHECKDATE:08/25/2020									
63518		08/06/2020	57312	8072020	2412	1,620.80	1,620.80	08/06/2020	INV PD		LINCOLN GROUP
INVOICE:AUGUST 2020		CHECKDATE:08/07/2020									
						96,145.04					
109965 VARSITY GROUP SIGNS & MARKETING											
63787	2100378	08/12/2020	57568	8122020	20492	24,900.00	24,900.00	08/12/2020	INV PD		Interactive T
INVOICE:8723		CHECKDATE:08/12/2020									
2406 VIRCO INC											
63931	2101172	08/18/2020	57713	8192020	20583	6,716.76	6,716.76	08/18/2020	INV PD		Reference PO#
INVOICE:91926209		CHECKDATE:08/19/2020									
4025 WALSH GALLEGOS TREVINO RUSSO											
63625	2100251	08/07/2020	57413	8072020	1413	1,071.00	1,071.00	08/07/2020	INV PD		Legal Fees-Co
INVOICE:590739		CHECKDATE:08/07/2020									
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
64286		08/25/2020	58070	August	2442	69.65	69.65	08/25/2020	INV PD		Payroll Run 1
INVOICE:64286		CHECKDATE:08/25/2020									
105452 WASTE CONNECTIONS											
63495	2100204	08/05/2020	57290	8052020	20379	15,125.93	15,125.93	08/05/2020	INV PD		Dumpster serv
INVOICE:603703		CHECKDATE:08/05/2020									
63680	2100577	08/10/2020	57467	8102020	2467	138.55	138.55	08/10/2020	INV PD		Trash pick up
INVOICE:605115		CHECKDATE:08/10/2020									
						15,264.48					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
64283		08/25/2020	58067	August	2443	786.00	786.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64283		CHECKDATE:08/25/2020									
21863 WEST MUSIC											
63727	2100851	08/10/2020	57514	8102020	20473	84.43	84.43	08/10/2020	INV PD		Song books
INVOICE:SI1906893		CHECKDATE:08/10/2020									
736 WESTERN PSYCHOLOGICAL SERVICES											

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 62  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63878	2100401	08/14/2020	57658	8142020	20530	463.10	463.10	08/14/2020	INV	PD	TESTING PROTO
INVOICE:WPS-332598		CHECKDATE:08/14/2020									
63879	2100400	08/14/2020	57659	8142020	20529	1,046.65	1,046.65	08/14/2020	INV	PD	TESTING PROTO
INVOICE:WPS-332699		CHECKDATE:08/14/2020									
						1,509.75					
107735 MEAGHAN WILLIAMS											
64348	2101716	08/25/2020	58133	8262020	20705	60.00	60.00	08/25/2020	INV	PD	9-25-2020 HAL
INVOICE:2101716A		CHECKDATE:08/26/2020									
109689 WORKSTATION INDUSTRIES, INC.											
63473	2101249	08/05/2020	57268	8052020	1409	8,961.94	8,961.94	08/05/2020	INV	PD	Reference PO#
INVOICE:85729		CHECKDATE:08/05/2020									
102336 WEX BANK											
63416	2100186	08/03/2020	57210	8032020	20338	210.25	210.25	08/03/2020	INV	PD	Fuel - JULY
INVOICE:66612402		CHECKDATE:08/03/2020									
758 WRIGHT TIRE CO											
63728	2100381	08/10/2020	57515	8102020	20474	11.44	11.44	08/10/2020	INV	PD	Grounds/Tire
INVOICE:15993		CHECKDATE:08/10/2020									
63484	2101160	08/05/2020	57279	8052020	20380	16.64	16.64	08/05/2020	INV	PD	Truck # 650/F
INVOICE:16292		CHECKDATE:08/05/2020									
63775	2101407	08/11/2020	57559	8122020	20493	33.28	33.28	08/11/2020	INV	PD	Grounds/Tire
INVOICE:16474		CHECKDATE:08/12/2020									
63868	2101475	08/14/2020	57648	8142020	20531	16.64	16.64	08/14/2020	INV	PD	Van # 664/Wad
INVOICE:16505		CHECKDATE:08/14/2020									
64539	2101811	08/28/2020	58321	8282020	20769	16.64	16.64	08/28/2020	INV	PD	Trailer # 642
INVOICE:16602		CHECKDATE:08/28/2020									
						94.64					
22120 LEI ANN WRIGHT											
63480	2100694	08/05/2020	57275	8052020	20381	19.32	19.32	08/05/2020	INV	PD	Mileage for J
INVOICE:JUL2020/LWRIGHT		CHECKDATE:08/05/2020									
109986 WW SALES LLC											
64517	2101250	08/28/2020	58299	8282020	20770	2,300.00	2,300.00	08/28/2020	INV	PD	Mid ship A/C
INVOICE:1852		CHECKDATE:08/28/2020									
12612 XEROX CORP.											
63926	2100931	08/18/2020	57708	8192020	20584	184.23	184.23	08/18/2020	INV	PD	Copier Lease
INVOICE:010988143		CHECKDATE:08/19/2020									
64572	11750002	08/31/2020		SACHECK	3897	116.21	116.21	08/31/2020	INV	PD	
INVOICE:010988146		CHECKDATE:08/31/2020									
63497		08/05/2020	57292	8052020	20382	1,051.97	1,051.97	08/05/2020	INV	PD	JUNE COPIER L
INVOICE:702414504		CHECKDATE:08/05/2020									

09/16/2020 23:36  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 63  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,352.41					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
63729	2101277	08/10/2020	57516	8102020	20475	1,729.99	1,729.99	08/10/2020	INV	PD	Grounds/Tract
INVOICE:CLE-4040187		CHECKDATE:08/10/2020									
63743	2101347	08/11/2020	57526	8122020	20494	35.10	35.10	08/11/2020	INV	PD	Grounds Dept.
INVOICE:CLE-4040308		CHECKDATE:08/12/2020									
						1,765.09					
=====											
=====						1,141	INVOICES				
=====						4,757,916.39	=====				

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