

12/09/2020 15:25  
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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
502 A & A IRON & METAL											
68731	2104027	11/05/2020	62365	11062020	22106	500.00	500.00	11/05/2020	INV PD		Sheet metal
INVOICE:21276		CHECKDATE:11/06/2020									
22231 A & B AUTOMOTIVE											
69090	2101933	11/11/2020	62724	11112020	22224	51.00	51.00	11/11/2020	INV PD		Sept 2020/Ope
INVOICE:026888		CHECKDATE:11/11/2020									
108305 KIMBERLY ABBOTT											
69589	11750020	11/16/2020		SACHECK	3371	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
99552 ACE MART RESTAURANT SUPPLY											
68779	2103234	11/06/2020	62413	11062020	22107	2,211.54	2,211.54	11/06/2020	INV PD		Shelving, rub
INVOICE:7875459		CHECKDATE:11/06/2020									
102998 MICHAEL ACKER											
68745	2102303	11/05/2020	62379	11062020	22108	140.00	140.00	11/05/2020	INV PD		SMS Football
INVOICE:11-03-20/MACKER		CHECKDATE:11/06/2020									
97621 ACP DIRECT											
68751	2101840	11/05/2020	62385	11062020	22109	500.95	500.95	11/05/2020	INV PD		cart for the
INVOICE:0235448		CHECKDATE:11/06/2020									
98133 ACTION SIGNS											
70329	2104470	11/30/2020	63707	11302020	22558	300.00	300.00	11/30/2020	INV PD		4x10 banner t
INVOICE:12585		CHECKDATE:11/30/2020									
108533 AEROWAVE TECHNOLOGIES											
70068	2102500	11/18/2020	63453	11182020	22434	1,130.00	1,130.00	11/18/2020	INV PD		Walkie talkie
INVOICE:32069720		CHECKDATE:11/18/2020									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
70017	2101793	11/18/2020	63413	11182020	22435	71.00	71.00	11/18/2020	INV PD		Agency 405 -
INVOICE:CRS-202010-202748		CHECKDATE:11/18/2020									
20506 ALEDO HIGH SCHOOL											
68535	2103887	11/03/2020	62181	11042020	21983	300.00	300.00	11/03/2020	INV PD		Girls Soccer
INVOICE:2103887/ENTRY		CHECKDATE:11/04/2020									
506 ALERT SERVICES, INC.											
70018	2103954	11/18/2020	63414	11182020	22436	495.00	495.00	11/18/2020	INV PD		AED Cabinet
INVOICE:5062200		CHECKDATE:11/18/2020									

12/09/2020 15:25  
2589cgreen

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
69420	2103954	11/13/2020	63057	11132020	22335	644.80	644.80	11/13/2020	INV	PD	AED Cabinet
INVOICE:5062362		CHECKDATE:11/13/2020									
70298	2104165	11/20/2020	63679	11202020	22522	319.20	319.20	11/20/2020	INV	PD	AED Pads
INVOICE:5062635		CHECKDATE:11/20/2020									
						1,459.00					
15722 ANDREA ALLEN											
69591	11750027	11/16/2020		SACHECK	3372	2,100.00	2,100.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
100070 BILL ALLEN											
68495	2102848	11/03/2020	62141	11042020	21984	20.08	20.08	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/BALLEN		CHECKDATE:11/04/2020									
106898 KIMBERLY ALLEN											
68789	2103030	11/06/2020	62424	11062020	22195	82.70	82.70	11/06/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/KALLEN		CHECKDATE:11/06/2020									
69594	11750028	11/16/2020		SACHECK	3373	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,482.70					
99162 MARISOL ALVAREZ											
69595	11750029	11/16/2020		SACHECK	3374	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
21053 SYNCB/AMAZON											
70296	11107024	11/20/2020		SACHECK	4038	20.00	20.00	11/20/2020	INV	PD	
INVOICE:1MNJ-LY6T-TMYG		CHECKDATE:11/20/2020									
68591	2103646	11/03/2020	62238	11042020	21985	117.64	117.64	11/03/2020	INV	PD	Open PO for m
INVOICE:11T1-KRKR-J3LQ		CHECKDATE:11/04/2020									
68565	2103136	11/03/2020	62211	11042020	21985	21.97	21.97	11/03/2020	INV	PD	Stylus for At
INVOICE:11WD-HQYG-MDR1		CHECKDATE:11/04/2020									
70279	2103388	11/19/2020	63664	11202020	22523	-65.50	-65.50	11/19/2020	CRM	PD	CREDIT/RETURN
INVOICE:13MF-NJHJ-LVXL		CHECKDATE:11/20/2020									
68976	2103905	11/09/2020	62610	11112020	22225	185.85	185.85	11/09/2020	INV	PD	Math classroo
INVOICE:13PT-DTFJ-7T9R		CHECKDATE:11/11/2020									
68973	2103999	11/09/2020	62607	11112020	22225	47.16	47.16	11/09/2020	INV	PD	Card Making-J
INVOICE:13PT-DTFJ-9J4C		CHECKDATE:11/11/2020									
69062	2104003	11/11/2020	62696	11112020	22225	168.49	168.49	11/11/2020	INV	PD	BOUNCY BANDS
INVOICE:13PT-DTFJ-JN4M		CHECKDATE:11/11/2020									
70277	2103663	11/19/2020	63662	11202020	22523	500.40	500.40	11/19/2020	INV	PD	Items for per
INVOICE:13PT-DTFJ-WDGJ		CHECKDATE:11/20/2020									
68520	2103629	11/03/2020	62166	11042020	21985	110.02	110.02	11/03/2020	INV	PD	Technology It
INVOICE:13V9-1RGF-TR7K		CHECKDATE:11/04/2020									
68975	2103905	11/09/2020	62609	11112020	22225	85.79	85.79	11/09/2020	INV	PD	Math classroo
INVOICE:14NR-D99C-9DHW		CHECKDATE:11/11/2020									
68398	2103377	11/02/2020	62077	11022020	21973	271.50	271.50	11/02/2020	INV	PD	ink, 10 key c
INVOICE:16DK-CQHH-63PP		CHECKDATE:11/02/2020									
69059	2103963	11/11/2020	62693	11112020	22225	137.35	137.35	11/11/2020	INV	PD	CUBE CHAIRS A
INVOICE:16DM-H9PG-PNNN		CHECKDATE:11/11/2020									

12/09/2020 15:25  
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
70124	2102689	11/18/2020	63509	11202020	22523	40.80	40.80	11/18/2020	INV PD		Technology su
INVOICE:16QD-R99N-4431				CHECKDATE:11/20/2020							
68518	2103503	11/03/2020	62164	11042020	21985	33.08	33.08	11/03/2020	INV PD		Drill Bits, T
INVOICE:16QD-R99N-YFNR				CHECKDATE:11/04/2020							
68726	2103910	11/05/2020	62360	11062020	22110	159.60	159.60	11/05/2020	INV PD		wild flower b
INVOICE:193M-V1YF-9RNP				CHECKDATE:11/06/2020							
68590	2103646	11/03/2020	62237	11042020	21985	231.02	231.02	11/03/2020	INV PD		Open PO for m
INVOICE:19XC-T1VC-FCTL				CHECKDATE:11/04/2020							
70278	2103388	11/19/2020	63663	11202020	22523	330.00	330.00	11/19/2020	INV PD		Density cubes
INVOICE:1C61-PCJ9-KDVQ				CHECKDATE:11/20/2020							
70027	2104048	11/18/2020	63416	11182020	22437	141.75	141.75	11/18/2020	INV PD		Plastic Stora
INVOICE:1CQW-F3KL-6R16				CHECKDATE:11/18/2020							
70308	2103646	11/20/2020	63687	11202020	22523	-27.44	-27.44	11/20/2020	CRM PD		CREDIT/RETURN
INVOICE:1CVL-Y1GF-XGRP				CHECKDATE:11/20/2020							
68974	2103906	11/09/2020	62608	11112020	22225	159.81	159.81	11/09/2020	INV PD		Sewing suppli
INVOICE:1CYY-DM1V-NRT7				CHECKDATE:11/11/2020							
68970	2103678	11/09/2020	62604	11112020	22225	35.65	35.65	11/09/2020	INV PD		JA-Food Aroun
INVOICE:1CYY-DM1V-V9YY				CHECKDATE:11/11/2020							
68784	2103662	11/06/2020	62418	11062020	22110	117.51	117.51	11/06/2020	INV PD		Materials for
INVOICE:1D6G-HLT1-LQFM				CHECKDATE:11/06/2020							
68563	2103758	11/03/2020	62209	11042020	21985	50.89	50.89	11/03/2020	INV PD		Ink for CISD
INVOICE:1DKR-1666-396W				CHECKDATE:11/04/2020							
69464	2104001	11/13/2020	63101	11132020	22336	79.92	79.92	11/13/2020	INV PD		Safari themed
INVOICE:1G77-4RXN-TKR3				CHECKDATE:11/13/2020							
68972	2103907	11/09/2020	62606	11112020	22225	110.72	110.72	11/09/2020	INV PD		Commerical pe
INVOICE:1H9W-XQQP-4DNV				CHECKDATE:11/11/2020							
70310	2103646	11/20/2020	63688	11202020	22523	-61.87	-61.87	11/20/2020	CRM PD		CREDIT/RETURN
INVOICE:1HKD-HJ9X-VKP3				CHECKDATE:11/20/2020							
68659	2103323	11/04/2020	62298	11042020	21985	30.39	30.39	11/04/2020	INV PD		Supplies for
INVOICE:1JRR-KRYT-34P7				CHECKDATE:11/04/2020							
69915	2104112	11/17/2020	63314	11182020	22437	167.68	167.68	11/17/2020	INV PD		CHS/electrica
INVOICE:1JTH-1HND-PN94				CHECKDATE:11/18/2020							
70126	2102689	11/18/2020	63511	11202020	22523	10.94	10.94	11/18/2020	INV PD		Technology su
INVOICE:1KWL-3JQH-MJCM				CHECKDATE:11/20/2020							
70265	2101054	11/19/2020	63650	11202020	22523	8.58	8.58	11/19/2020	INV PD		SENSORY MANIP
INVOICE:1KWX-9N3J-K6DJ				CHECKDATE:11/20/2020							
68658	2103503	11/04/2020	62297	11042020	21985	23.48	23.48	11/04/2020	INV PD		Drill Bits, T
INVOICE:1LD7-QJJW-RKX4				CHECKDATE:11/04/2020							
68845	2103386	11/06/2020	62479	11062020	22196	294.21	294.21	11/06/2020	INV PD		office suppli
INVOICE:1LGL-MK1F-3W6X				CHECKDATE:11/06/2020							
68397	2103377	11/02/2020	62076	11022020	21973	203.88	203.88	11/02/2020	INV PD		ink, 10 key c
INVOICE:1M3H-PQ1T-T1QY				CHECKDATE:11/02/2020							
68971	2103678	11/09/2020	62605	11112020	22225	206.55	206.55	11/09/2020	INV PD		JA-Food Aroun
INVOICE:1M61-G3Y1-19PV				CHECKDATE:11/11/2020							
68404	2103363	11/02/2020	62083	11022020	21973	56.89	56.89	11/02/2020	INV PD		iPAD CASES
INVOICE:1MD3-9QN7-7PPV				CHECKDATE:11/02/2020							
68602	11107015	11/04/2020		SACHECK	4011	452.79	452.79	11/04/2020	INV PD		
INVOICE:1MHH-GH6G-H749				CHECKDATE:11/04/2020							
70294		11/20/2020		SACHECK	4038	3.98	3.98	11/20/2020	INV PD		
INVOICE:1MNJ-LY6T-TMYG				CHECKDATE:11/20/2020							
69561	2104120	11/16/2020	63190	11162020	22405	14.97	14.97	11/16/2020	INV PD		Chart for Nur
INVOICE:1MNP-4Y3Q-737V				CHECKDATE:11/16/2020							
68405	2103363	11/02/2020	62084	11022020	21973	25.98	25.98	11/02/2020	INV PD		iPAD CASES
INVOICE:1MYD-VQMJ-CF44				CHECKDATE:11/02/2020							
69070	2104004	11/11/2020	62704	11112020	22225	64.53	64.53	11/11/2020	INV PD		fabric twine



12/09/2020 15:25  
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
						10,914.85					
108629 AMERICAN BOTTLING CO.											
68905	2103051	11/09/2020	62539	11092020	2598	25.50	25.50	11/09/2020	INV PD		Beverages
INVOICE: 3735108729		CHECKDATE: 11/09/2020									
68903	2103051	11/09/2020	62537	11092020	2598	42.50	42.50	11/09/2020	INV PD		Beverages
INVOICE: 3735108731		CHECKDATE: 11/09/2020									
68904	2103051	11/09/2020	62538	11092020	2598	992.00	992.00	11/09/2020	INV PD		Beverages
INVOICE: 3735108733		CHECKDATE: 11/09/2020									
69314	2103856	11/12/2020	62947	11132020	2604	21.25	21.25	11/12/2020	INV PD		Beverages
INVOICE: 3735108789		CHECKDATE: 11/13/2020									
69313	2103856	11/12/2020	62946	11132020	2604	287.25	287.25	11/12/2020	INV PD		Beverages
INVOICE: 3735108791		CHECKDATE: 11/13/2020									
69312	2103856	11/12/2020	62945	11132020	2604	-75.00	-75.00	11/12/2020	CRM PD		CREDIT/BUY-BA
INVOICE: 3735108793		CHECKDATE: 11/13/2020									
70209	2103856	11/19/2020	63594	11202020	2620	21.25	21.25	11/19/2020	INV PD		Beverages
INVOICE: 3735108845		CHECKDATE: 11/20/2020									
70208	2103856	11/19/2020	63593	11202020	2620	420.00	420.00	11/19/2020	INV PD		Beverages
INVOICE: 3735108847		CHECKDATE: 11/20/2020									
70207	2103856	11/19/2020	63592	11202020	2620	-150.00	-150.00	11/19/2020	CRM PD		CREDIT/BUY-BA
INVOICE: 3735108849		CHECKDATE: 11/20/2020									
						1,584.75					
96119 THE AMERICAN FUNDS GROUP											
70092		11/19/2020	63477	November	2520	1,605.00	1,605.00	11/19/2020	INV PD		Payroll Run 1
INVOICE: 70092		CHECKDATE: 11/19/2020									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
70093		11/19/2020	63478	November	2521	120.04	120.04	11/19/2020	INV PD		Payroll Run 1
INVOICE: 70093		CHECKDATE: 11/19/2020									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
70091		11/19/2020	63476	November	2522	300.00	300.00	11/19/2020	INV PD		Payroll Run 1
INVOICE: 70091		CHECKDATE: 11/19/2020									
107561 ETHAN ANDERSON											
69870	2104402	11/16/2020	63270	11162020	22432	360.00	360.00	11/16/2020	INV PD		Team meals-11
INVOICE: 2104402A		CHECKDATE: 11/16/2020									
69871	2104402	11/16/2020	63271	11162020	22433	360.00	360.00	11/16/2020	INV PD		Team meals-11
INVOICE: 2104402B		CHECKDATE: 11/16/2020									
69916	2104402	11/17/2020	63315	11182020	22438	486.00	486.00	11/17/2020	INV PD		12-11-20 WAX
INVOICE: 2104402C		CHECKDATE: 11/18/2020									
69917	2104402	11/17/2020	63316	11182020	22439	486.00	486.00	11/17/2020	INV PD		12-12-20 GLEN
INVOICE: 2104402D		CHECKDATE: 11/18/2020									
69918	2104402	11/17/2020	63317	11182020	22440	486.00	486.00	11/17/2020	INV PD		12-18-20 GRAN
INVOICE: 2104402E		CHECKDATE: 11/18/2020									
69919	2104402	11/17/2020	63318	11182020	22441	486.00	486.00	11/17/2020	INV PD		12-29-20 RED
INVOICE: 2104402F		CHECKDATE: 11/18/2020									
69920	2104402	11/17/2020	63319	11182020	22442	486.00	486.00	11/17/2020	INV PD		12-31-20/GRAH
INVOICE: 2104402G		CHECKDATE: 11/18/2020									

12/09/2020 15:25  
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
69921	2104402	11/17/2020	63320	11182020	22443	486.00	486.00	11/17/2020	INV	PD	1-05-21 WACO/
INVOICE:2104402H				CHECKDATE:11/18/2020							
69922	2104402	11/17/2020	63321	11182020	22444	486.00	486.00	11/17/2020	INV	PD	1-15-21 JOSHU
INVOICE:2104402I				CHECKDATE:11/18/2020							
69923	2104402	11/17/2020	63322	11182020	22445	486.00	486.00	11/17/2020	INV	PD	1-26-21 CORSI
INVOICE:2104402J				CHECKDATE:11/18/2020							
69924	2104402	11/17/2020	63323	11182020	22446	486.00	486.00	11/17/2020	INV	PD	2-05-21 MIDLO
INVOICE:2104402K				CHECKDATE:11/18/2020							
						5,094.00					
22076 PATRICIA ANGLADA											
69528	2102993	11/16/2020	63166	11162020	22406	24.93	24.93	11/16/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/PANGLADA				CHECKDATE:11/16/2020							
69597	11750030	11/16/2020		SACHECK	3375	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
						2,424.93					
96302 ANIXTER INC.											
69082	2104008	11/11/2020	62716	11112020	22226	990.00	990.00	11/11/2020	INV	PD	CKE and COL/s
INVOICE:671116189				CHECKDATE:11/11/2020							
103474 APPLE, INC.											
70313	2104060	11/20/2020	63691	11202020	22524	259.00	259.00	11/20/2020	INV	PD	MacBook & Acc
INVOICE:AD20044201				CHECKDATE:11/20/2020							
70311	2104060	11/20/2020	63689	11202020	22524	35.00	35.00	11/20/2020	INV	PD	MacBook & Acc
INVOICE:AD22352851				CHECKDATE:11/20/2020							
70312	2104060	11/20/2020	63690	11202020	22524	150.00	150.00	11/20/2020	INV	PD	MacBook & Acc
INVOICE:AD22557079				CHECKDATE:11/20/2020							
						444.00					
108484 TARJO ARELONG											
69925	2104249	11/17/2020	63324	11182020	22447	30.00	30.00	11/17/2020	INV	PD	Remote Campus
INVOICE:11-16-20 INV				CHECKDATE:11/18/2020							
110076 MARIBEL ARMENDARIZ											
69598	11750031	11/16/2020		SACHECK	3376	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
109070 SABRINA ARMSTRONG											
69599	11750032	11/16/2020		SACHECK	3377	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
108500 LUZ AROCHO											
69600	11750033	11/16/2020		SACHECK	3378	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
109071 SARAI ARRIAGO											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 7  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69601	11750034	11/16/2020		SACHECK	3379	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
5384 ASCD											
70314	2102602	11/20/2020	63692	11202020	22525	89.00	89.00	11/20/2020	INV	PD	SELECT Member
INVOICE:0013890937 CHECKDATE:11/20/2020											
98675 AT & T											
69381	2102753	11/13/2020	63015	11132020	22337	1,682.80	1,682.80	11/13/2020	INV	PD	Monthly Bill-
INVOICE:0152297505 CHECKDATE:11/13/2020											
12371 AT&T MOBILITY											
68618	2102740	11/04/2020	62256	11042020	21986	306.05	306.05	11/04/2020	INV	PD	Wireless Tran
INVOICE:287277977313X110220 CHECKDATE:11/04/2020											
68967	2102330	11/09/2020	62601	11112020	22227	39.37	39.37	11/09/2020	INV	PD	Monthly charg
INVOICE:287286657102X110220 CHECKDATE:11/11/2020											
68785	2103618	11/06/2020	62419	11062020	22111	39.37	39.37	11/06/2020	INV	PD	AT&T Hotspot
INVOICE:287286657594X110220 CHECKDATE:11/06/2020											
68617	2102822	11/04/2020	62255	11042020	21987	269.23	269.23	11/04/2020	INV	PD	AirCards Mont
INVOICE:825061830X10282020 CHECKDATE:11/04/2020											
						654.02					
7573 ATMOS ENERGY											
69052	2101656	11/11/2020	62686	11112020	22228	316.70	316.70	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000050192/NOV20 CHECKDATE:11/11/2020											
69050	2101656	11/11/2020	62684	11112020	22228	244.63	244.63	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000059263/NOV20 CHECKDATE:11/11/2020											
69146	2102792	11/11/2020	62780	11112020	22228	61.48	61.48	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000216469/NOV20 CHECKDATE:11/11/2020											
70060	2102792	11/18/2020	63445	11182020	22448	620.47	620.47	11/18/2020	INV	PD	Utilities-Nat
INVOICE:0003144355/NOV20 CHECKDATE:11/18/2020											
69144	2102792	11/11/2020	62778	11112020	22228	147.65	147.65	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000721008/NOV20 CHECKDATE:11/11/2020											
69418	2102792	11/13/2020	63055	11132020	22338	281.33	281.33	11/13/2020	INV	PD	Utilities-Nat
INVOICE:000722599/NOV20 CHECKDATE:11/13/2020											
69148	2102792	11/11/2020	62782	11112020	22228	258.85	258.85	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000730789/NOV20 CHECKDATE:11/11/2020											
69147	2102792	11/11/2020	62781	11112020	22228	224.78	224.78	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000734000/NOV20 CHECKDATE:11/11/2020											
70062	2102792	11/18/2020	63447	11182020	22448	2,493.29	2,493.29	11/18/2020	INV	PD	Utilities-Nat
INVOICE:000739976/NOV20 CHECKDATE:11/18/2020											
69047	2101656	11/11/2020	62681	11112020	22228	66.78	66.78	11/11/2020	INV	PD	Utilities-Nat
INVOICE:003938417/NOV20 CHECKDATE:11/11/2020											
69145	2102792	11/11/2020	62779	11112020	22228	14.06	14.06	11/11/2020	INV	PD	Utilities-Nat
INVOICE:006076478/NOV20 CHECKDATE:11/11/2020											
70064	2102792	11/18/2020	63449	11182020	22448	122.85	122.85	11/18/2020	INV	PD	Utilities-Nat
INVOICE:041002643/NOV20 CHECKDATE:11/18/2020											
70204	2100110	11/19/2020	63589	11202020	2621	60.43	60.43	11/19/2020	INV	PD	Gas for CN fa
INVOICE:042011511/NOV2020 CHECKDATE:11/20/2020											
69143	2102792	11/11/2020	62777	11112020	22228	49.68	49.68	11/11/2020	INV	PD	Utilities-Nat
INVOICE:117195445/NOV20 CHECKDATE:11/11/2020											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69051	2101656	11/11/2020	62685	11112020	22228	152.92	152.92	11/11/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/NOV20		CHECKDATE:11/11/2020									
69048	2101656	11/11/2020	62682	11112020	22228	250.27	250.27	11/11/2020	INV	PD	Utilities-Nat
INVOICE:1711460/NOV20		CHECKDATE:11/11/2020									
70063	2102792	11/18/2020	63448	11182020	22448	111.25	111.25	11/18/2020	INV	PD	Utilities-Nat
INVOICE:17H672252/NOV20		CHECKDATE:11/18/2020									
69049	2101656	11/11/2020	62683	11112020	22228	54.39	54.39	11/11/2020	INV	PD	Utilities-Nat
INVOICE:800133911/NOV20		CHECKDATE:11/11/2020									
70061	2102792	11/18/2020	63446	11182020	22448	474.94	474.94	11/18/2020	INV	PD	Utilities-Nat
INVOICE:900305326/NOV20		CHECKDATE:11/18/2020									
						6,006.75					
96124 ATPE											
70094		11/19/2020	63479	November	2523	1,259.50	1,259.50	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70094		CHECKDATE:11/19/2020									
103240 AUTO-CHLOR SERVICES											
68936	2103046	11/09/2020	62570	11092020	2599	101.20	101.20	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545838		CHECKDATE:11/09/2020									
68935	2103046	11/09/2020	62569	11092020	2599	81.90	81.90	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545839		CHECKDATE:11/09/2020									
68934	2103046	11/09/2020	62568	11092020	2599	67.90	67.90	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545840		CHECKDATE:11/09/2020									
68937	2103046	11/09/2020	62571	11092020	2599	160.40	160.40	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545841		CHECKDATE:11/09/2020									
68933	2103046	11/09/2020	62567	11092020	2599	263.35	263.35	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545842		CHECKDATE:11/09/2020									
						674.75					
107463 AVID CENTER											
70127	2100512	11/18/2020	63512	11202020	22526	12,297.00	12,297.00	11/18/2020	INV	PD	AVID Renewal
INVOICE:00062057		CHECKDATE:11/20/2020									
96127 AXA EQUITABLE											
70095		11/19/2020	63480	November	2524	37,005.00	37,005.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70095		CHECKDATE:11/19/2020									
19104 B & H PHOTO-VIDEO, INC.											
68411	2102526	11/02/2020	62090	11022020	21974	114.00	114.00	11/02/2020	INV	PD	Omni Partners
INVOICE:178871394		CHECKDATE:11/02/2020									
110014 STACEY BABBITT											
64465	2101805	08/27/2020	58250	11302020	22559	191.20	191.20	08/27/2020	INV	PD	Unclaimed Pro
INVOICE:2101805/REFUND		CHECKDATE:11/30/2020									
110077 ANTONIA BAILEY											
69602	11750035	11/16/2020		SACHECK	3380	360.00	360.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									



12/09/2020 15:25  
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
109214 STACY BALES											
69603	11750036	11/16/2020		SACHECK	3381	180.00	180.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110145 ROBERT BRANDON BALL											
68621	2102285	11/04/2020	62259	11042020	21988	135.00	135.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/RBALL		CHECKDATE:11/04/2020									
108372 LAURA BALLEW											
69604	11750037	11/16/2020		SACHECK	3382	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
20756 RHONDA BARBEE											
69605	11750038	11/16/2020		SACHECK	3383	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110146 LINDA MARIE BARGANIER											
68622	2103812	11/04/2020	62260	11042020	21989	150.00	150.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/LBARGANIER		CHECKDATE:11/04/2020									
106647 DARLA MCNEELY BARNES											
68847	2103195	11/06/2020	62481	11062020	22197	100.54	100.54	11/06/2020	INV	PD	October trave
INVOICE:OCT 20/DBARNES		CHECKDATE:11/06/2020									
110177 MATT BARRON											
69132	2103918	11/11/2020	62766	11112020	22229	100.00	100.00	11/11/2020	INV	PD	Security offi
INVOICE:11-04-20/MBARRON		CHECKDATE:11/11/2020									
102634 DAVID LELAND BECK											
69007	2102301	11/10/2020	62641	11112020	22230	150.00	150.00	11/10/2020	INV	PD	SMS VBall Off
INVOICE:10-29-20/DBECK		CHECKDATE:11/11/2020									
20206 BEN E. KEITH FOODS											
68502	2103248	11/03/2020	62148	11042020	21990	128.05	128.05	11/03/2020	INV	PD	flour, milk,
INVOICE:19719705		CHECKDATE:11/04/2020									
68501	2103248	11/03/2020	62147	11042020	21990	110.73	110.73	11/03/2020	INV	PD	flour, milk,
INVOICE:19719706		CHECKDATE:11/04/2020									
68504	2103248	11/03/2020	62150	11042020	21990	1,372.91	1,372.91	11/03/2020	INV	PD	flour, milk,
INVOICE:19721372		CHECKDATE:11/04/2020									
68503	2103248	11/03/2020	62149	11042020	21990	46.51	46.51	11/03/2020	INV	PD	flour, milk,
INVOICE:19721448		CHECKDATE:11/04/2020									
69332	2103248	11/12/2020	62965	11132020	22339	1,210.56	1,210.56	11/12/2020	INV	PD	flour, milk,
INVOICE:19737043		CHECKDATE:11/13/2020									
69331	2103248	11/12/2020	62964	11132020	22339	172.43	172.43	11/12/2020	INV	PD	flour, milk,
INVOICE:19737053		CHECKDATE:11/13/2020									

12/09/2020 15:25  
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
69353	2103320	11/13/2020	62987	11132020	22339	555.09	555.09	11/13/2020	INV	PD	Cooking suppl
INVOICE:19743560		CHECKDATE:11/13/2020									
69351	2104119	11/13/2020	62985	11132020	22339	1,228.73	1,228.73	11/13/2020	INV	PD	Flour, sugar,
INVOICE:19746230		CHECKDATE:11/13/2020									
69352	2104119	11/13/2020	62986	11132020	22339	141.51	141.51	11/13/2020	INV	PD	Flour, sugar,
INVOICE:19746524		CHECKDATE:11/13/2020									
						4,966.52					
1032 BENNETT PRINTING & OFFICE SUPPLY											
68803	2103199	11/06/2020	62438	11062020	22198	8.89	8.89	11/06/2020	INV	PD	Office suppli
INVOICE:493218-0		CHECKDATE:11/06/2020									
70059	2103083	11/18/2020	63444	11182020	22449	89.75	89.75	11/18/2020	INV	PD	New sign for
INVOICE:494839-0		CHECKDATE:11/18/2020									
68805	2103199	11/06/2020	62440	11062020	22198	49.94	49.94	11/06/2020	INV	PD	Office suppli
INVOICE:810361-0		CHECKDATE:11/06/2020									
						148.58					
105721 KURT BENSON											
69927	2102861	11/17/2020	63326	11182020	22450	128.31	128.31	11/17/2020	INV	PD	October 2020/
INVOICE:OCT 2020/KBENSON		CHECKDATE:11/18/2020									
69926	2102861	11/17/2020	63325	11182020	22450	142.27	142.27	11/17/2020	INV	PD	October 2020/
INVOICE:SEP 20/KBENSON		CHECKDATE:11/18/2020									
						270.58					
107868 DAMIEN BETHELL											
68538	2102362	11/03/2020	62184	11042020	21991	160.00	160.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/DBETHELL		CHECKDATE:11/04/2020									
68960	2103918	11/09/2020	62594	11112020	22231	100.00	100.00	11/09/2020	INV	PD	Security offi
INVOICE:11-04-20/DBETHELL		CHECKDATE:11/11/2020									
69136	2103918	11/11/2020	62770	11112020	22233	140.00	140.00	11/11/2020	INV	PD	Security offi
INVOICE:11-06-20/DBETHEL		CHECKDATE:11/11/2020									
69135	2103918	11/11/2020	62769	11112020	22232	120.00	120.00	11/11/2020	INV	PD	Security offi
INVOICE:11-07-20/DBETHEL		CHECKDATE:11/11/2020									
						520.00					
110156 BLACK SHEEP BAA & GRILL											
69319	2104085	11/12/2020	62952	11132020	22340	449.10	449.10	11/12/2020	INV	PD	Lunch for Sup
INVOICE:34127		CHECKDATE:11/13/2020									
110154 ROMAN REYNARD BLACKMON											
68699	2104035	11/05/2020	62333	11062020	22112	80.00	80.00	11/05/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/RBLACKMON		CHECKDATE:11/06/2020									
98050 SHARYN BLAIR											
68559	2102696	11/03/2020	62205	11042020	21992	86.99	86.99	11/03/2020	INV	PD	October milea
INVOICE:OCT 20/SBLAIR		CHECKDATE:11/04/2020									
96977 BLICK ART MATERIALS LLC											

12/09/2020 15:25  
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
69422	2103611	11/13/2020	63060	11132020	22341	-20.00	-20.00	11/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:2947507				CHECKDATE:11/13/2020							
69427	2103611	11/13/2020	63064	11132020	22341	3,223.27	3,223.27	11/13/2020	INV	PD	Assorted ink,
INVOICE:4884831				CHECKDATE:11/13/2020							
69425	2103611	11/13/2020	63061	11132020	22341	109.50	109.50	11/13/2020	INV	PD	Assorted ink,
INVOICE:4905415				CHECKDATE:11/13/2020							
70300	11001076	11/20/2020		SACHECK	3607	695.76	695.76	11/20/2020	INV	PD	
INVOICE:4929534				CHECKDATE:11/20/2020							
20231 CORY BORDEN						4,008.53					
68529	2102831	11/03/2020	62175	11042020	21993	78.55	78.55	11/03/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/CBORDEN				CHECKDATE:11/04/2020							
69606	11750039	11/16/2020		SACHECK	3384	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
18272 GEORGINA BORDEN						678.55					
68672	2102677	11/05/2020	62306	11062020	22113	34.08	34.08	11/05/2020	INV	PD	October reimb
INVOICE:OCT 20/GBORDEN				CHECKDATE:11/06/2020							
68556	2102678	11/03/2020	62202	11042020	21994	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/GBORDEN				CHECKDATE:11/04/2020							
97651 TAYLOR BOWERS						54.08					
69607	11750040	11/16/2020		SACHECK	3385	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
99718 BRAINPOP LLC											
69336	2102633	11/12/2020	62969	11132020	22342	21,505.50	21,505.50	11/12/2020	INV	PD	Renewal for 2
INVOICE:US219724				CHECKDATE:11/13/2020							
110078 CHRISTINA BRANBY											
69608	11750041	11/16/2020		SACHECK	3386	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
100793 DONNA BRECHT											
69609	11750042	11/16/2020		SACHECK	3387	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
109053 BRECK & CO. FLORAL, LLC											
68978	2103612	11/09/2020	62612	11112020	22234	346.00	346.00	11/09/2020	INV	PD	Flowers for s
INVOICE:09262033				CHECKDATE:11/11/2020							
110127 CHELSEA BRENSIKE											
69610	11750043	11/16/2020		SACHECK	3388	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							

12/09/2020 15:25  
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
103980 DEREK BREWER											
69166	11107022	11/11/2020		SACHECK	4024	300.00	300.00	11/11/2020	INV	PD	
INVOICE:11107022				CHECKDATE:11/11/2020							
68681	2104029	11/05/2020	62315	11062020	22114	560.00	560.00	11/05/2020	INV	PD	12-10-20 GRAN
INVOICE:2104029A				CHECKDATE:11/06/2020							
68682	2104029	11/05/2020	62316	11062020	22115	560.00	560.00	11/05/2020	INV	PD	1-07-21 CLEBU
INVOICE:2104029B				CHECKDATE:11/06/2020							
68684	2104029	11/05/2020	62318	11062020	22116	560.00	560.00	11/05/2020	INV	PD	1-28-21 JOSHU
INVOICE:2104029C				CHECKDATE:11/06/2020							
68685	2104029	11/05/2020	62319	11062020	22117	560.00	560.00	11/05/2020	INV	PD	2-04-21 ALEDO
INVOICE:2104029D				CHECKDATE:11/06/2020							
68686	2104029	11/05/2020	62320	11062020	22118	560.00	560.00	11/05/2020	INV	PD	2-11-21 JOSHU
INVOICE:2104029E				CHECKDATE:11/06/2020							
						3,100.00					
105141 TIMOTHY BREWER											
69611	11750044	11/16/2020		SACHECK	3389	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
105854 DAWN BROADWAY											
69613	11750045	11/16/2020		SACHECK	3390	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
106214 DEIDRE BROWN											
68615	2103966	11/04/2020	62253	11042020	21995	58.66	58.66	11/04/2020	INV	PD	Teacher Trave
INVOICE:OCT 20/DBROWN				CHECKDATE:11/04/2020							
69614	11750046	11/16/2020		SACHECK	3391	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
						658.66					
110079 SHALLEY BROWN											
69615	11750047	11/16/2020		SACHECK	3392	2,040.00	2,040.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
108141 TIMOTHY BRUMBAUGH											
69617	11750048	11/16/2020		SACHECK	3393	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
993 BSN SPORTS, INC.											
68754	11041000	11/05/2020		SACHECK	4017	999.25	999.25	11/05/2020	INV	PD	
INVOICE:909587500				CHECKDATE:11/06/2020							
68782	2100468	11/06/2020	62416	11062020	22119	255.00	255.00	11/06/2020	INV	PD	SMS VBall Eqi
INVOICE:909729285				CHECKDATE:11/06/2020							
70030	11001018	11/18/2020		SACHECK	4032	837.00	837.00	11/18/2020	INV	PD	
INVOICE:909928003				CHECKDATE:11/18/2020							
68780	2100786	11/06/2020	62414	11062020	22120	2,207.50	2,207.50	11/06/2020	INV	PD	CHS Girls Bas
INVOICE:910395699				CHECKDATE:11/06/2020							

12/09/2020 15:25  
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
68781	2102493	11/06/2020	62415	11062020	22121	4,197.00	4,197.00	11/06/2020	INV	PD	CHS Baseball
INVOICE:910432333		CHECKDATE:11/06/2020									
70031	11001094	11/18/2020		SACHECK	4032	2,494.00	2,494.00	11/18/2020	INV	PD	
INVOICE:910456623		CHECKDATE:11/18/2020									
70028	11107014	11/18/2020		SACHECK	4032	129.00	129.00	11/18/2020	INV	PD	
INVOICE:910533677		CHECKDATE:11/18/2020									
70029	11001103	11/18/2020		SACHECK	4032	1,608.00	1,608.00	11/18/2020	INV	PD	
INVOICE:910536673		CHECKDATE:11/18/2020									
69337	2103661	11/12/2020	62971	11132020	22343	240.00	240.00	11/12/2020	INV	PD	CHS Girls Bas
INVOICE:910541224		CHECKDATE:11/13/2020									
70032	2100464	11/18/2020	63417	11182020	22451	784.00	784.00	11/18/2020	INV	PD	SMS Tennis/Ba
INVOICE:910604348		CHECKDATE:11/18/2020									
70033	2100469	11/18/2020	63418	11182020	22452	1,140.00	1,140.00	11/18/2020	INV	PD	SMS CROSS COU
INVOICE:910622279		CHECKDATE:11/18/2020									
						14,890.75					
1056 BUCK'S WHEEL & EQUIPMENT											
68829	2103062	11/06/2020	62463	11062020	22199	223.54	223.54	11/06/2020	INV	PD	Parts for Rep
INVOICE:100655		CHECKDATE:11/06/2020									
68828	2102964	11/06/2020	62462	11062020	22199	3,725.63	3,725.63	11/06/2020	INV	PD	Parts for Rep
INVOICE:100768		CHECKDATE:11/06/2020									
						3,949.17					
110159 MISTY BULLARD											
69619	11750049	11/16/2020		SACHECK	3394	420.00	420.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105134 JOSHUA BURNS											
68623	2102285	11/04/2020	62261	11042020	21996	140.00	140.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-29-20/JBURNS		CHECKDATE:11/04/2020									
99922 BRENT BURTON											
69621	11750050	11/16/2020		SACHECK	3395	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
20190 CHRISTY BURTON											
68844	2103169	11/06/2020	62478	11062020	22200	40.97	40.97	11/06/2020	INV	PD	October trave
INVOICE:OCT 20/CBURTON		CHECKDATE:11/06/2020									
100897 PATRICIA BUSHONG											
69622	11750051	11/16/2020		SACHECK	3396	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
106222 NIKKI BYFORD											
68516	2102723	11/03/2020	62162	11042020	21997	54.74	54.74	11/03/2020	INV	PD	Travel expens
INVOICE:OCT 20/NBYFORD		CHECKDATE:11/04/2020									
69623	11750052	11/16/2020		SACHECK	3397	780.00	780.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

12/09/2020 15:25  
2589cgreen

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
						834.74					
	96691	ANGELICA CAMPOS									
69624	11750053	11/16/2020		SACHECK	3398	1,500.00	1,500.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	109073	SHELLY CARLISLE									
69625	11750054	11/16/2020		SACHECK	3399	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	110080	CONNIE CARLOCK									
69626	11750055	11/16/2020		SACHECK	3400	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	108373	AMANDA CARLTON									
69627	11750056	11/16/2020		SACHECK	3401	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	101151	CLAYTON CARMACK									
68540	2102362	11/03/2020	62186	11042020	21999	225.00	225.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/CCARMACK CHECKDATE:11/04/2020											
68539	2103918	11/03/2020	62185	11042020	21998	80.00	80.00	11/03/2020	INV	PD	Security offi
INVOICE:11-02-20/CCARMACK CHECKDATE:11/04/2020											
69137	2103918	11/11/2020	62771	11112020	22235	100.00	100.00	11/11/2020	INV	PD	Security offi
INVOICE:11-05-20/CCARMACK CHECKDATE:11/11/2020											
69412	2103918	11/13/2020	63049	11132020	22344	120.00	120.00	11/13/2020	INV	PD	Security offi
INVOICE:11-10-20/CCARMACK CHECKDATE:11/13/2020											
	1602	CARRIER ENTERPRISE, LLC - S.C.									
69928	2101632	11/17/2020	63327	11182020	22453	1,876.00	1,876.00	11/17/2020	INV	PD	CHS/Diesel La
INVOICE:96730928-00 CHECKDATE:11/18/2020											
	108374	MARIA CARRIZALES									
69628	11750057	11/16/2020		SACHECK	3402	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	110161	MARTHA CARRIZALES									
69629	11750058	11/16/2020		SACHECK	3403	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	108908	SILVIA CASSIDY									
69630	11750059	11/16/2020		SACHECK	3404	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	103958	CAVALLO ENERGY TEXAS LLC									

12/09/2020 15:25  
2589cgreen

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
69053	2102795	11/11/2020	62687	11112020	22236	89,381.94	89,381.94	11/11/2020	INV	PD	Electric Bill
INVOICE:203040003646168 CHECKDATE:11/11/2020											
110131 CC TREE FARMS, LLC											
70034	2104164	11/18/2020	63419	11182020	22454	6,040.00	6,040.00	11/18/2020	INV	PD	SMS&WMS/trees
INVOICE:499107 CHECKDATE:11/18/2020											
21104 CDW GOVERNMENT, INC.											
68409	2103209	11/02/2020	62088	11022020	21975	118.00	118.00	11/02/2020	INV	PD	Supplies for
INVOICE:2658124 CHECKDATE:11/02/2020											
68415	2102691	11/02/2020	62094	11022020	21975	598.00	598.00	11/02/2020	INV	PD	TIPS# 200105
INVOICE:2887057 CHECKDATE:11/02/2020											
68414	2102691	11/02/2020	62093	11022020	21975	580.06	580.06	11/02/2020	INV	PD	TIPS# 200105
INVOICE:2898347 CHECKDATE:11/02/2020											
68654	2103209	11/04/2020	62293	11042020	22000	94.40	94.40	11/04/2020	INV	PD	Supplies for
INVOICE:2946898 CHECKDATE:11/04/2020											
68656	2101802	11/04/2020	62295	11042020	22000	63.69	63.69	11/04/2020	INV	PD	Classroom sup
INVOICE:3013756 CHECKDATE:11/04/2020											
68655	2103209	11/04/2020	62294	11042020	22000	53.36	53.36	11/04/2020	INV	PD	Supplies for
INVOICE:3017325 CHECKDATE:11/04/2020											
68417	2103423	11/02/2020	62096	11022020	21975	2,260.05	2,260.05	11/02/2020	INV	PD	TIPS 200105 &
INVOICE:3074533 CHECKDATE:11/02/2020											
68416	2103423	11/02/2020	62095	11022020	21975	1,923.75	1,923.75	11/02/2020	INV	PD	TIPS 200105 &
INVOICE:3088528 CHECKDATE:11/02/2020											
69534	2103140	11/16/2020	63172	11162020	22407	1,165.63	1,165.63	11/16/2020	INV	PD	HP Page wide
INVOICE:3451119 CHECKDATE:11/16/2020											
70035	2103141	11/18/2020	63420	11182020	22455	60.00	60.00	11/18/2020	INV	PD	Brother TN-76
INVOICE:3650113 CHECKDATE:11/18/2020											
69349	2103574	11/13/2020	62983	11132020	22345	480.00	480.00	11/13/2020	INV	PD	DIR-TSO-3858
INVOICE:3696535 CHECKDATE:11/13/2020											
70330	2104005	11/30/2020	63708	11302020	22560	998.55	998.55	11/30/2020	INV	PD	printer and i
INVOICE:3807691 CHECKDATE:11/30/2020											
						8,395.49					
11852 CENTURY RESOURCES, INC.											
68605	11001058	11/04/2020		SACHECK	4012	1,909.12	1,909.12	11/04/2020	INV	PD	
INVOICE:48820 CHECKDATE:11/04/2020											
13338 KIM CHANCE											
68597	2102823	11/04/2020	62244	11042020	2595	54.53	54.53	11/04/2020	INV	PD	Mileage reimb
INVOICE:OCT 20/KCHANCE CHECKDATE:11/04/2020											
97098 CHARTER COMMUNICATIONS											
69419	2103560	11/13/2020	63056	11132020	22346	248.43	248.43	11/13/2020	INV	PD	Utilities-Nov
INVOICE:0000343110420 CHECKDATE:11/13/2020											
108368 ROCIO CHAVEZ											
70326	2103492	11/30/2020	63704	11302020	22561	24.04	24.04	11/30/2020	INV	PD	Travel for No





12/09/2020 15:25  
2589cgreen

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	
						332.48						
107099 CINTAS CORPORATION #492												
69086	2102869	11/11/2020	62720	11112020	22239	41.18	41.18	11/11/2020	INV PD		October 2020/	
INVOICE:4063738559		CHECKDATE:11/11/2020										
69929	2102869	11/17/2020	63328	11182020	22457	41.18	41.18	11/17/2020	INV PD		October 2020/	
INVOICE:4064399205		CHECKDATE:11/18/2020										
69930	2102869	11/17/2020	63329	11182020	22457	41.18	41.18	11/17/2020	INV PD		October 2020/	
INVOICE:4065091012		CHECKDATE:11/18/2020										
69931	2102869	11/17/2020	63330	11182020	22457	41.18	41.18	11/17/2020	INV PD		October 2020/	
INVOICE:40665710750		CHECKDATE:11/18/2020										
						164.72						
13551 CISD ADMINISTRATION												
70084		11/19/2020	63469	November	2525	34,057.67	34,057.67	11/19/2020	INV PD		Payroll Run 1	
INVOICE:70084		CHECKDATE:11/19/2020										
4615 CISD CHILD NUTRITION												
68733	2100296	11/05/2020	62367	11062020	22127	555.00	555.00	11/05/2020	INV PD		Sack lunches	
INVOICE:11-03-20 INV		CHECKDATE:11/06/2020										
69054	2102765	11/11/2020	62688	11112020	22240	40.08	40.08	11/11/2020	INV PD		CARE water bo	
INVOICE:11-03-20/CARE		CHECKDATE:11/11/2020										
						595.08						
2068 CISD GENERAL FUND												
68986	2102326	11/10/2020	62620	11112020	22241	50.90	50.90	11/10/2020	INV PD		Monthly posta	
INVOICE:OCT20/CHS		CHECKDATE:11/11/2020										
68987	2103098	11/10/2020	62621	11112020	22241	18.00	18.00	11/10/2020	INV PD		Postage for O	
INVOICE:OCT20/MARTI		CHECKDATE:11/11/2020										
69343	2104099	11/13/2020	62977	11132020	22347	256.65	256.65	11/13/2020	INV PD		October Posta	
INVOICE:OCT20/REMOTE		CHECKDATE:11/13/2020										
69562	2102814	11/16/2020	63191	11162020	22408	4.70	4.70	11/16/2020	INV PD		Poatage for c	
INVOICE:OCT2020/ADAMS		CHECKDATE:11/16/2020										
69302	2100100	11/12/2020	62935	11132020	2605	21.00	21.00	11/12/2020	INV PD		Monthly posta	
INVOICE:OCT2020/CN		CHECKDATE:11/13/2020										
70036	2102815	11/18/2020	63421	11182020	22458	18.00	18.00	11/18/2020	INV PD		October 2020	
INVOICE:OCT2020/COOKE		CHECKDATE:11/18/2020										
69071	2102739	11/11/2020	62705	11112020	22241	8.50	8.50	11/11/2020	INV PD		October Posta	
INVOICE:OCT2020/GERARD		CHECKDATE:11/11/2020										
69563	2103123	11/16/2020	63192	11162020	22408	22.00	22.00	11/16/2020	INV PD		Postage for O	
INVOICE:OCT2020/IRVING		CHECKDATE:11/16/2020										
69417	2102225	11/13/2020	63054	11132020	22347	43.50	43.50	11/13/2020	INV PD		SFE Sept. 202	
INVOICE:OCT2020/SANTA FE		CHECKDATE:11/13/2020										
69069	2103447	11/11/2020	62703	11112020	22241	14.70	14.70	11/11/2020	INV PD		sept postage	
INVOICE:OCT2020/SMITH		CHECKDATE:11/11/2020										
70037	2102656	11/18/2020	63422	11182020	22458	125.50	125.50	11/18/2020	INV PD		October Posta	
INVOICE:OCT2020/STU SERV		CHECKDATE:11/18/2020										
69072	2102563	11/11/2020	62706	11112020	22241	10.50	10.50	11/11/2020	INV PD		Team Monthly	
INVOICE:OCT2020/TEAM		CHECKDATE:11/11/2020										
68985	2103448	11/10/2020	62619	11112020	22241	28.00	28.00	11/10/2020	INV PD		Campus postag	
INVOICE:OCT2020/WHEAT		CHECKDATE:11/11/2020										

12/09/2020 15:25  
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
						621.95					
21864 CISD TECHNOLOGY DEPT											
68498	2103462	11/03/2020	62144	11042020	22002	998.55	998.55	11/03/2020	INV	PD	Technology It
INVOICE:102				CHECKDATE:11/04/2020							
69822	2104185	11/16/2020	63257	11162020	22409	580.06	580.06	11/16/2020	INV	PD	Laptop for te
INVOICE:103				CHECKDATE:11/16/2020							
70128	2104184	11/18/2020	63513	11202020	22527	580.06	580.06	11/18/2020	INV	PD	Laptop for AP
INVOICE:105				CHECKDATE:11/20/2020							
						2,158.67					
1959 CISD TRANSPORTATION											
68996	2101686	11/10/2020	62630	11112020	22242	174.50	174.50	11/10/2020	INV	PD	Team travel
INVOICE:1677				CHECKDATE:11/11/2020							
69896	2101686	11/16/2020	63295	11182020	22459	195.00	195.00	11/16/2020	INV	PD	Team travel
INVOICE:1687				CHECKDATE:11/18/2020							
69897	2101686	11/16/2020	63296	11182020	22459	43.00	43.00	11/16/2020	INV	PD	Team travel
INVOICE:1688				CHECKDATE:11/18/2020							
68997	2101686	11/10/2020	62631	11112020	22242	238.00	238.00	11/10/2020	INV	PD	Team travel
INVOICE:1701				CHECKDATE:11/11/2020							
69898	2101686	11/16/2020	63297	11182020	22459	10.00	10.00	11/16/2020	INV	PD	Team travel
INVOICE:1702				CHECKDATE:11/18/2020							
69899	2101686	11/16/2020	63298	11182020	22459	19.00	19.00	11/16/2020	INV	PD	Team travel
INVOICE:1703				CHECKDATE:11/18/2020							
68998	2102655	11/10/2020	62632	11112020	22242	51.00	51.00	11/10/2020	INV	PD	Transportatio
INVOICE:1714				CHECKDATE:11/11/2020							
69888	2102655	11/16/2020	63287	11182020	22459	36.00	36.00	11/16/2020	INV	PD	Transportatio
INVOICE:1715				CHECKDATE:11/18/2020							
69889	2102655	11/16/2020	63288	11182020	22459	103.00	103.00	11/16/2020	INV	PD	Transportatio
INVOICE:1716				CHECKDATE:11/18/2020							
69890	2102655	11/16/2020	63289	11182020	22459	72.50	72.50	11/16/2020	INV	PD	Transportatio
INVOICE:1717				CHECKDATE:11/18/2020							
68988	2100997	11/10/2020	62622	11112020	22242	271.00	271.00	11/10/2020	INV	PD	Student trans
INVOICE:1720				CHECKDATE:11/11/2020							
68989	2100997	11/10/2020	62623	11112020	22242	190.00	190.00	11/10/2020	INV	PD	Student trans
INVOICE:1723				CHECKDATE:11/11/2020							
69880	2100997	11/16/2020	63279	11182020	22459	67.00	67.00	11/16/2020	INV	PD	Student trans
INVOICE:1726				CHECKDATE:11/18/2020							
68992	2101366	11/10/2020	62626	11112020	22242	120.00	120.00	11/10/2020	INV	PD	Team transpor
INVOICE:1732				CHECKDATE:11/11/2020							
69875	2102968	11/16/2020	63274	11182020	22459	9.00	9.00	11/16/2020	INV	PD	JA-travel to
INVOICE:1739				CHECKDATE:11/18/2020							
68990	2101684	11/10/2020	62624	11112020	22242	24.00	24.00	11/10/2020	INV	PD	Team Travel
INVOICE:1756				CHECKDATE:11/11/2020							
69876	2101684	11/16/2020	63275	11182020	22459	307.00	307.00	11/16/2020	INV	PD	Team Travel
INVOICE:1757				CHECKDATE:11/18/2020							
69877	2101684	11/16/2020	63276	11182020	22459	66.00	66.00	11/16/2020	INV	PD	Team Travel
INVOICE:1758				CHECKDATE:11/18/2020							
68995	2101682	11/10/2020	62629	11112020	22242	71.50	71.50	11/10/2020	INV	PD	Team travel
INVOICE:1767				CHECKDATE:11/11/2020							
69883	2101682	11/16/2020	63282	11182020	22459	54.50	54.50	11/16/2020	INV	PD	Team travel
INVOICE:1768				CHECKDATE:11/18/2020							
69884	2101682	11/16/2020	63283	11182020	22459	9.50	9.50	11/16/2020	INV	PD	Team travel

12/09/2020 15:25  
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
INVOICE:1769				CHECKDATE:11/18/2020							
68999	2101763	11/10/2020	62633	11112020	22242	69.00	69.00	11/10/2020	INV PD		Student trave
INVOICE:1772				CHECKDATE:11/11/2020							
69908	2101763	11/16/2020	63307	11182020	22459	94.00	94.00	11/16/2020	INV PD		Student trave
INVOICE:1773				CHECKDATE:11/18/2020							
69906	2101762	11/16/2020	63305	11182020	22459	37.00	37.00	11/16/2020	INV PD		Student trave
INVOICE:1776				CHECKDATE:11/18/2020							
69907	2101762	11/16/2020	63306	11182020	22459	70.00	70.00	11/16/2020	INV PD		Student trave
INVOICE:1777				CHECKDATE:11/18/2020							
69006	2101762	11/10/2020	62640	11112020	22242	78.00	78.00	11/10/2020	INV PD		Student trave
INVOICE:1781				CHECKDATE:11/11/2020							
69002	2101761	11/10/2020	62636	11112020	22242	80.00	80.00	11/10/2020	INV PD		Team Travel
INVOICE:1783				CHECKDATE:11/11/2020							
69911	2101761	11/16/2020	63310	11182020	22459	68.00	68.00	11/16/2020	INV PD		Team Travel
INVOICE:1784				CHECKDATE:11/18/2020							
70038	2101761	11/18/2020	63423	11182020	22459	69.00	69.00	11/18/2020	INV PD		Team Travel
INVOICE:1785				CHECKDATE:11/18/2020							
69003	2101761	11/10/2020	62637	11112020	22242	121.00	121.00	11/10/2020	INV PD		Team Travel
INVOICE:1789				CHECKDATE:11/11/2020							
69912	2101761	11/16/2020	63311	11182020	22459	164.00	164.00	11/16/2020	INV PD		Team Travel
INVOICE:1790				CHECKDATE:11/18/2020							
69004	2102174	11/10/2020	62638	11112020	22242	75.50	75.50	11/10/2020	INV PD		Team Transpor
INVOICE:1799				CHECKDATE:11/11/2020							
69005	2102174	11/10/2020	62639	11112020	22242	22.00	22.00	11/10/2020	INV PD		Team Transpor
INVOICE:1800				CHECKDATE:11/11/2020							
69901	2102174	11/16/2020	63300	11182020	22459	150.00	150.00	11/16/2020	INV PD		Team Transpor
INVOICE:1801				CHECKDATE:11/18/2020							
69903	2102174	11/16/2020	63302	11182020	22459	77.00	77.00	11/16/2020	INV PD		Team Transpor
INVOICE:1802				CHECKDATE:11/18/2020							
69904	2102174	11/16/2020	63303	11182020	22459	70.00	70.00	11/16/2020	INV PD		Team Transpor
INVOICE:1803				CHECKDATE:11/18/2020							
69905	2102174	11/16/2020	63304	11182020	22459	26.00	26.00	11/16/2020	INV PD		Team Transpor
INVOICE:1804				CHECKDATE:11/18/2020							
70129	2102383	11/18/2020	63514	11202020	22528	23.00	23.00	11/18/2020	INV PD		Team transpor
INVOICE:1809				CHECKDATE:11/20/2020							
69886	2102383	11/16/2020	63285	11182020	22459	14.00	14.00	11/16/2020	INV PD		Team transpor
INVOICE:1810				CHECKDATE:11/18/2020							
69887	2102383	11/16/2020	63286	11182020	22459	111.00	111.00	11/16/2020	INV PD		Team transpor
INVOICE:1811				CHECKDATE:11/18/2020							
69001	2101763	11/10/2020	62635	11112020	22242	23.00	23.00	11/10/2020	INV PD		Student trave
INVOICE:1815				CHECKDATE:11/11/2020							
69910	2101763	11/16/2020	63309	11182020	22459	31.00	31.00	11/16/2020	INV PD		Student trave
INVOICE:1816				CHECKDATE:11/18/2020							
69873	2102921	11/16/2020	63272	11182020	22459	16.00	16.00	11/16/2020	INV PD		Travel to foo
INVOICE:1840				CHECKDATE:11/18/2020							
69874	2102922	11/16/2020	63273	11182020	22459	17.00	17.00	11/16/2020	INV PD		Travel to foo
INVOICE:1841				CHECKDATE:11/18/2020							
68991	2102880	11/10/2020	62625	11112020	22242	75.50	75.50	11/10/2020	INV PD		Team transpor
INVOICE:1842				CHECKDATE:11/11/2020							
69333	2103130	11/12/2020	62966	11132020	22348	87.00	87.00	11/12/2020	INV PD		14 passenger
INVOICE:1843				CHECKDATE:11/13/2020							
69892	2102967	11/16/2020	63291	11182020	22459	99.00	99.00	11/16/2020	INV PD		Team travel
INVOICE:1846				CHECKDATE:11/18/2020							
68994	2103097	11/10/2020	62628	11112020	22242	66.00	66.00	11/10/2020	INV PD		Team Transpor
INVOICE:1848				CHECKDATE:11/11/2020							

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68993	2101366	11/10/2020	62627	11112020	22242	35.00	35.00	11/10/2020	INV	PD	Team transpor
INVOICE:1852				CHECKDATE:11/11/2020							
69881	2100997	11/16/2020	63280	11182020	22459	34.00	34.00	11/16/2020	INV	PD	Student trans
INVOICE:1857				CHECKDATE:11/18/2020							
69894	2103506	11/16/2020	63293	11182020	22459	124.00	124.00	11/16/2020	INV	PD	District tran
INVOICE:1858				CHECKDATE:11/18/2020							
69893	2102812	11/16/2020	63292	11182020	22459	147.00	147.00	11/16/2020	INV	PD	Team Transpor
INVOICE:1859				CHECKDATE:11/18/2020							
69900	2101686	11/16/2020	63299	11182020	22459	10.00	10.00	11/16/2020	INV	PD	Team travel
INVOICE:1862				CHECKDATE:11/18/2020							
69885	2101682	11/16/2020	63284	11182020	22459	4.00	4.00	11/16/2020	INV	PD	Team travel
INVOICE:1863				CHECKDATE:11/18/2020							
69555	11041071	11/16/2020		SACHECK	4027	14.00	14.00	11/16/2020	INV	PD	
INVOICE:1864				CHECKDATE:11/16/2020							
69891	2102655	11/16/2020	63290	11182020	22459	37.50	37.50	11/16/2020	INV	PD	Transportatio
INVOICE:1865				CHECKDATE:11/18/2020							
69879	2103979	11/16/2020	63278	11182020	22459	106.00	106.00	11/16/2020	INV	PD	Team transpoo
INVOICE:1866				CHECKDATE:11/18/2020							
69895	2104013	11/16/2020	63294	11182020	22459	168.50	168.50	11/16/2020	INV	PD	Student trans
INVOICE:1867				CHECKDATE:11/18/2020							
69878	2103981	11/16/2020	63277	11182020	22459	72.00	72.00	11/16/2020	INV	PD	Student trans
INVOICE:1872				CHECKDATE:11/18/2020							
69882	2103980	11/16/2020	63281	11182020	22459	60.00	60.00	11/16/2020	INV	PD	Distict trans
INVOICE:1874				CHECKDATE:11/18/2020							
						4,776.50					
1121 CITY OF CLEBURNE											
70072	2103602	11/18/2020	63457	11182020	22460	115.29	115.29	11/18/2020	INV	PD	Utility Water
INVOICE:08126001/NOV20				CHECKDATE:11/18/2020							
70123	2102027	11/18/2020	63508	11202020	22529	61,250.00	61,250.00	11/18/2020	INV	PD	SRO Officers
INVOICE:202011050206				CHECKDATE:11/20/2020							
68968	2103691	11/09/2020	62602	11112020	22244	200.00	200.00	11/09/2020	INV	PD	City of Clebu
INVOICE:2103691/PERMIT				CHECKDATE:11/11/2020							
68393	2100091	11/02/2020	62072	11022020	2593	70.30	70.30	11/02/2020	INV	PD	Water service
INVOICE:30019004/OCT20				CHECKDATE:11/02/2020							
69061	2102791	11/11/2020	62695	11112020	22243	27,133.46	27,133.46	11/11/2020	INV	PD	Utility Water
INVOICE:NOV 2020				CHECKDATE:11/11/2020							
69971	2103699	11/17/2020	63371	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-000341				CHECKDATE:11/18/2020							
69974	2103692	11/17/2020	63374	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00039				CHECKDATE:11/18/2020							
69969	2104093	11/17/2020	63369	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Catering Kitc
INVOICE:PER-00040				CHECKDATE:11/18/2020							
69970	2104032	11/17/2020	63370	11182020	2618	250.00	250.00	11/17/2020	INV	PD	CHS Health Pe
INVOICE:PER-00042				CHECKDATE:11/18/2020							
69975	2103693	11/17/2020	63375	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00043				CHECKDATE:11/18/2020							
69980	2104260	11/17/2020	63380	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00044				CHECKDATE:11/18/2020							
69979	2104259	11/17/2020	63379	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00046				CHECKDATE:11/18/2020							
69977	2103698	11/17/2020	63377	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00047				CHECKDATE:11/18/2020							
69976	2103697	11/17/2020	63376	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit

12/09/2020 15:25  
2589cgreen

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
INVOICE:PER-00048				CHECKDATE:11/18/2020							
69981	2103696	11/17/2020	63381	11182020	2618	125.00	125.00	11/17/2020	INV PD		Health Permit
INVOICE:PER-00049				CHECKDATE:11/18/2020							
69973	2103695	11/17/2020	63373	11182020	2618	200.00	200.00	11/17/2020	INV PD		Health Permit
INVOICE:PER-00050				CHECKDATE:11/18/2020							
69978	2103694	11/17/2020	63378	11182020	2618	200.00	200.00	11/17/2020	INV PD		Health Permit
INVOICE:PER-00053				CHECKDATE:11/18/2020							
						90,544.05					
107499 CLARITY DPF CLEANING SERVICES LLC											
68816	2103592	11/06/2020	62451	11062020	22201	3,580.00	3,580.00	11/06/2020	INV PD		DPF Cleaning
INVOICE:0120143				CHECKDATE:11/06/2020							
107788 CHERYL CLARK											
69634	11750062	11/16/2020		SACHECK	3407	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
105431 CLASSIC CHEVROLET											
70074	2100056	11/18/2020	63459	11182020	22461	12.00	12.00	11/18/2020	INV PD		Parts for rep
INVOICE:5023705				CHECKDATE:11/18/2020							
103733 CLEBURNE EDUCATION FOUNDATION											
70112		11/19/2020	63497	November	2526	1,565.00	1,565.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70112				CHECKDATE:11/19/2020							
18246 CLEBURNE FORD											
68818	2103582	11/06/2020	62453	11062020	22202	48.18	48.18	11/06/2020	INV PD		Parts for Rep
INVOICE:5118121				CHECKDATE:11/06/2020							
68817	2103582	11/06/2020	62452	11062020	22202	118.42	118.42	11/06/2020	INV PD		Parts for Rep
INVOICE:5118156				CHECKDATE:11/06/2020							
						166.60					
1132 CLEBURNE GLASS CO. INC											
69091	2102965	11/11/2020	62725	11112020	22245	400.00	400.00	11/11/2020	INV PD		Gerard/Storef
INVOICE:39296				CHECKDATE:11/11/2020							
69109	2102807	11/11/2020	62743	11112020	22245	140.00	140.00	11/11/2020	INV PD		October 2020/
INVOICE:39349				CHECKDATE:11/11/2020							
70142	2103701	11/18/2020	63527	11202020	22530	497.37	497.37	11/18/2020	INV PD		CHS/Office/Pa
INVOICE:39377				CHECKDATE:11/20/2020							
						1,037.37					
102058 CLEBURNE GOLF LINKS											
68603	11001063	11/04/2020		SACHECK	4013	5,555.68	5,555.68	11/04/2020	INV PD		
INVOICE:11001063				CHECKDATE:11/04/2020							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
70304	2102158	11/20/2020	63683	11202020	22531	960.00	960.00	11/20/2020	INV PD		CEF Grant Die

12/09/2020 15:25  
2589cgreen

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
INVOICE:2010750				CHECKDATE:11/20/2020							
70303	2102158	11/20/2020	63682	11202020	22531	162.95	162.95	11/20/2020	INV PD		CEF Grant Die
INVOICE:2013069				CHECKDATE:11/20/2020							
69932	2102846	11/17/2020	63331	11182020	22462	53.59	53.59	11/17/2020	INV PD		October 2020/
INVOICE:2027723				CHECKDATE:11/18/2020							
69095	2102846	11/11/2020	62729	11112020	22246	42.30	42.30	11/11/2020	INV PD		October 2020/
INVOICE:497328				CHECKDATE:11/11/2020							
						1,218.84					
106899 CME BUILDERS & ENGINEERS, INC.											
68743	2101361	11/05/2020	62377	11062020	1458	14,463.75	14,463.75	11/05/2020	INV PD		Ref-PO 200637
INVOICE:9				CHECKDATE:11/06/2020							
106976 GARY COCHRAN											
68624	2102285	11/04/2020	62263	11042020	22003	135.00	135.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/GCOCHRAN				CHECKDATE:11/04/2020							
21645 TRINA CODY											
68494	2102835	11/03/2020	62140	11042020	22004	36.23	36.23	11/03/2020	INV PD		October 2020
INVOICE:OCT 20/TCODY				CHECKDATE:11/04/2020							
110081 LAUREN COLE											
69635	11750063	11/16/2020		SACHECK	3408	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
96982 COLLEGE BOARD											
70039	2103911	11/18/2020	63424	11182020	22463	3,937.50	3,937.50	11/18/2020	INV PD		TSI Test
INVOICE:EA00012251				CHECKDATE:11/18/2020							
19821 COMPLIANCE CONSORTIUM CORPORATION											
70075	2100244	11/18/2020	63460	11182020	22464	835.00	835.00	11/18/2020	INV PD		Random Drug S
INVOICE:20110345				CHECKDATE:11/18/2020							
106198 LORRAE CONLEY											
69637	11750064	11/16/2020		SACHECK	3409	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106464 LYNDIE CONNER											
68528	2102866	11/03/2020	62174	11042020	22005	9.32	9.32	11/03/2020	INV PD		October 2020
INVOICE:OCT 20/LCONNER				CHECKDATE:11/04/2020							
109228 CONTEMPORARY VOICE, LLC											
68732	2102523	11/05/2020	62366	11062020	22128	3,000.00	3,000.00	11/05/2020	INV PD		Pymt 2 of 2 f
INVOICE:232				CHECKDATE:11/06/2020							
348 JOHN COOK											

12/09/2020 15:25  
2589cgreen

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
69639	11750065	11/16/2020		SACHECK	3410	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109761 DANETTE CORKRAN											
69641	11750066	11/16/2020		SACHECK	3411	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
15709 COTTON PATCH CAFE #11											
68807	2103989	11/06/2020	62442	11062020	22203	615.00	615.00	11/06/2020	INV	PD	Employee appr
INVOICE:2103989A CHECKDATE:11/06/2020											
108342 DEREK COUCH											
68541	2102362	11/03/2020	62187	11042020	22006	160.00	160.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/DCOUCH CHECKDATE:11/04/2020											
68958	2102713	11/09/2020	62592	11112020	22247	140.00	140.00	11/09/2020	INV	PD	Security for
INVOICE:11-03-20/DCOUCH CHECKDATE:11/11/2020											
						300.00					
8218 COWTOWN MATERIALS, INC.											
69094	2103243	11/11/2020	62728	11112020	22249	3,536.26	3,536.26	11/11/2020	INV	PD	CHS Renovatio
INVOICE:10030090-00 CHECKDATE:11/11/2020											
69083	2103508	11/11/2020	62717	11112020	22248	651.22	651.22	11/11/2020	INV	PD	CHS/Maintenan
INVOICE:10030852-00 CHECKDATE:11/11/2020											
70144	2103720	11/18/2020	63529	11202020	22533	1,369.21	1,369.21	11/18/2020	INV	PD	CHS/CTE areas
INVOICE:10031333-00 CHECKDATE:11/20/2020											
70146	2103941	11/18/2020	63531	11202020	22532	1,120.17	1,120.17	11/18/2020	INV	PD	Maint/ceiling
INVOICE:10031439-00 CHECKDATE:11/20/2020											
						6,676.86					
103277 COWTOWN SPORTS											
69537	2102450	11/16/2020	63175	11162020	22410	300.00	300.00	11/16/2020	INV	PD	CHS CC Meet T
INVOICE:1171 CHECKDATE:11/16/2020											
15972 DON COX											
69556	11001149	11/16/2020		SACHECK	3369	500.00	500.00	11/16/2020	INV	PD	
INVOICE:DJ services-banquet CHECKDATE:11/16/2020											
109074 TRACEY CREACH											
69642	11750067	11/16/2020		SACHECK	3412	240.00	240.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
70322	2104499	11/20/2020	63700	11202020	22534	296.50	296.50	11/20/2020	INV	PD	CHS/Indoor Tr
INVOICE:1018617 CHECKDATE:11/20/2020											
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											

12/09/2020 15:25  
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
68724 INVOICE:200007351	2104034	11/05/2020	62358	11062020	22129	325.00	325.00	11/05/2020	INV PD		CTAT Virtual
105608 CATHY CULP CHECKDATE:11/06/2020											
69645 INVOICE:xmas club	11750069	11/16/2020		SACHECK	3413	1,800.00	1,800.00	11/16/2020	INV PD		
106844 CUMMINS SOUTHERN PLAINS, LLC CHECKDATE:11/16/2020											
69968 INVOICE:83-95099	2101725	11/17/2020	63368	11182020	2619	1,658.75	1,658.75	11/17/2020	INV PD		Annual Genera
102103 JONATHAN CUNNINGHAM CHECKDATE:11/18/2020											
69648 INVOICE:xmas club	11750071	11/16/2020		SACHECK	3414	2,400.00	2,400.00	11/16/2020	INV PD		
99157 KATIE CUNNINGHAM CHECKDATE:11/16/2020											
68497 INVOICE:OCT 20/KCUNNINGHAM	2102895	11/03/2020	62143	11042020	22007	51.02	51.02	11/03/2020	INV PD		October 2020
69649 INVOICE:xmas club	11750072	11/16/2020		SACHECK	3415	2,400.00	2,400.00	11/16/2020	INV PD		
105815 TONY CUNNINGHAM CHECKDATE:11/16/2020											
69646 INVOICE:xmas club	11750070	11/16/2020		SACHECK	3416	1,020.00	1,020.00	11/16/2020	INV PD		
19707 CURLY'S PLUMBING CHECKDATE:11/16/2020											
69128 INVOICE:93896	2103194	11/11/2020	62762	11112020	22250	3,800.00	3,800.00	11/11/2020	INV PD		Administratio
70133 INVOICE:94114	2104405	11/18/2020	63518	11202020	22535	750.00	750.00	11/18/2020	INV PD		Administratio
110083 JAQUELINE DAHLGREN CHECKDATE:11/20/2020											
69651 INVOICE:xmas club	11750073	11/16/2020		SACHECK	3417	720.00	720.00	11/16/2020	INV PD		
108317 DANZGEAR CHECKDATE:11/16/2020											
68464 INVOICE:11001136	11001136	11/02/2020		SACHECK	4005	1,094.00	1,094.00	11/02/2020	INV PD		
1205 DAVID BEANS STUDIO CHECKDATE:11/02/2020											
69557 INVOICE:05142040	11001150	11/16/2020		SACHECK	3370	700.00	700.00	11/16/2020	INV PD		
CHECKDATE:11/16/2020											



12/09/2020 15:25  
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
110184 MARCUS DAWSON											
69986	2104035	11/17/2020	63384	11182020	22465	90.00	90.00	11/17/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/MDAWSON		CHECKDATE:11/18/2020									
69988	2104036	11/17/2020	63386	11182020	22465	90.00	90.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20A/MDAWSON		CHECKDATE:11/18/2020									
						180.00					
110084 AMANDA DAY											
69652	11750074	11/16/2020		SACHECK	3418	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
103637 JEFF DAY											
69654	11750075	11/16/2020		SACHECK	3419	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
69936	2104167	11/17/2020	63335	11182020	22466	222.62	222.62	11/17/2020	INV PD		Maintenance/E
INVOICE:2268329-01		CHECKDATE:11/18/2020									
69124	2103703	11/11/2020	62758	11112020	22251	99.15	99.15	11/11/2020	INV PD		Truck # 640/S
INVOICE:2269964-01		CHECKDATE:11/11/2020									
69107	2103616	11/11/2020	62741	11112020	22251	90.85	90.85	11/11/2020	INV PD		Stadium/Press
INVOICE:2270087-00		CHECKDATE:11/11/2020									
69123	2103704	11/11/2020	62757	11112020	22251	80.59	80.59	11/11/2020	INV PD		Stadium/Press
INVOICE:2270108-00		CHECKDATE:11/11/2020									
70040	2102808	11/18/2020	63425	11182020	22466	160.00	160.00	11/18/2020	INV PD		October 2020/
INVOICE:2270140-01		CHECKDATE:11/18/2020									
69122	2103875	11/11/2020	62756	11112020	22251	177.54	177.54	11/11/2020	INV PD		Adams/M/H Bul
INVOICE:2270172-00		CHECKDATE:11/11/2020									
69933	2104094	11/17/2020	63332	11182020	22466	177.54	177.54	11/17/2020	INV PD		Adams/Outdoor
INVOICE:2270180-00		CHECKDATE:11/18/2020									
69935	2104213	11/17/2020	63334	11182020	22466	101.55	101.55	11/17/2020	INV PD		CHS/Indoor Pr
INVOICE:2270226-00		CHECKDATE:11/18/2020									
69934	2104214	11/17/2020	63333	11182020	22466	159.32	159.32	11/17/2020	INV PD		Stadium/Press
INVOICE:2270240-00		CHECKDATE:11/18/2020									
70043	2103096	11/18/2020	63428	11182020	22466	823.18	823.18	11/18/2020	INV PD		SMS/Tennis Co
INVOICE:2270261-01		CHECKDATE:11/18/2020									
69940	2104215	11/17/2020	63339	11182020	22466	33.06	33.06	11/17/2020	INV PD		CHS/CTE/Culin
INVOICE:2270292-00		CHECKDATE:11/18/2020									
69939	2104170	11/17/2020	63338	11182020	22466	59.29	59.29	11/17/2020	INV PD		SMS/RTU Fuses
INVOICE:2270294-00		CHECKDATE:11/18/2020									
69941	2104216	11/17/2020	63340	11182020	22466	153.02	153.02	11/17/2020	INV PD		CHS/CTE/Sando
INVOICE:2270327-00		CHECKDATE:11/18/2020									
69938	2104169	11/17/2020	63337	11182020	22466	72.61	72.61	11/17/2020	INV PD		CHS/Lighting
INVOICE:2270376-00		CHECKDATE:11/18/2020									
69937	2104168	11/17/2020	63336	11182020	22466	22.51	22.51	11/17/2020	INV PD		CHS/CTE/Culin
INVOICE:2270390-00		CHECKDATE:11/18/2020									
70042	2104218	11/18/2020	63427	11182020	22466	176.54	176.54	11/18/2020	INV PD		CHS/Switches/
INVOICE:2270392-01		CHECKDATE:11/18/2020									
70041	2104217	11/18/2020	63426	11182020	22466	7.72	7.72	11/18/2020	INV PD		CHS/CTE/Culin
INVOICE:2270445-00		CHECKDATE:11/18/2020									

12/09/2020 15:25  
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
						2,617.09					
109075 VERONICA DEANDA											
69656	11750076	11/16/2020		SACHECK	3420	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
91786 DEMCO INC											
69057	2103143	11/11/2020	62691	11112020	22252	88.87	88.87	11/11/2020	INV	PD	SFE Library D
INVOICE:6860407		CHECKDATE:11/11/2020									
68594	2102995	11/03/2020	62241	11042020	22008	167.48	167.48	11/03/2020	INV	PD	label protect
INVOICE:6861448		CHECKDATE:11/04/2020									
69942	2104007	11/17/2020	63341	11182020	22467	86.62	86.62	11/17/2020	INV	PD	stickers, ban
INVOICE:6869533		CHECKDATE:11/18/2020									
						342.97					
110148 CORA DENTON											
68625	2103812	11/04/2020	62264	11042020	22009	130.00	130.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/CDENTON		CHECKDATE:11/04/2020									
110114 MARK DENTON											
68746	2102303	11/05/2020	62380	11062020	22130	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:10-27-20/MDENTON		CHECKDATE:11/06/2020									
68747	2102303	11/05/2020	62381	11062020	22130	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:11-03-20/MDENTON		CHECKDATE:11/06/2020									
69989	2102286	11/17/2020	63387	11182020	22468	180.00	180.00	11/17/2020	INV	PD	WMS Football
INVOICE:11-10-20/MDENTON		CHECKDATE:11/18/2020									
						460.00					
110138 DFW MEDICAL WASTE											
69339	2103927	11/12/2020	62973	11132020	22349	150.00	150.00	11/12/2020	INV	PD	Removal of Sh
INVOICE:D9952		CHECKDATE:11/13/2020									
22296 DIAMOND AUTO GLASS											
69366	2100153	11/13/2020	63000	11132020	22350	150.00	150.00	11/13/2020	INV	PD	small chip re
INVOICE:W117631		CHECKDATE:11/13/2020									
110085 RANDI DILBECK											
69658	11750077	11/16/2020		SACHECK	3421	180.00	180.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105659 AUDREY DOBRENN											
68698	2102590	11/05/2020	62332	11062020	22131	48.96	48.96	11/05/2020	INV	PD	Reimburse for
INVOICE:2102590/REIMBURSE		CHECKDATE:11/06/2020									
70071	2102590	11/18/2020	63456	11182020	22469	12.29	12.29	11/18/2020	INV	PD	Reimburse for
INVOICE:2102590C/REIMB		CHECKDATE:11/18/2020									

12/09/2020 15:25  
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
						61.25					
	98640	DONUT EXPRESS									
68774	2100041	11/06/2020	62408	11062020	22132	24.10	24.10	11/06/2020	INV PD		Breakfast for
INVOICE:2048-16		CHECKDATE:11/06/2020									
	104886	SUZANNE DOTY									
69659	11750078	11/16/2020		SACHECK	3422	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	104229	WILLIAM DUCKSWORTH									
69990	2102286	11/17/2020	63388	11182020	22470	180.00	180.00	11/17/2020	INV PD		WMS Football
INVOICE:11-09-20/WDUCKSWORTH		CHECKDATE:11/18/2020									
	110171	KATRINA DUKE									
69008	2102301	11/10/2020	62642	11112020	22253	150.00	150.00	11/10/2020	INV PD		SMS VBall Off
INVOICE:10-29-20/KDUKE		CHECKDATE:11/11/2020									
	107764	DUNCANVILLE ATHLETICS									
68534	2103847	11/03/2020	62180	11042020	22010	300.00	300.00	11/03/2020	INV PD		Girls Soccer
INVOICE:2103847/ENTRY		CHECKDATE:11/04/2020									
	108425	EAB GLOBAL, INC.									
68525	2103557	11/03/2020	62171	11042020	22011	25,204.00	25,204.00	11/03/2020	INV PD		Annual renewa
INVOICE:SIN227279		CHECKDATE:11/04/2020									
	19179	ECAP									
70085		11/19/2020	63470	November	2527	390.00	390.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70085		CHECKDATE:11/19/2020									
	16429	BECKY EDMONDS									
69662	11750079	11/16/2020		SACHECK	3423	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	100244	BRIAN EDMONDS									
69664	11750080	11/16/2020		SACHECK	3424	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	103523	DAVID EDMONDS									
69666	11750081	11/16/2020		SACHECK	3425	720.00	720.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	96152	EE CREDIT UNION									
70102		11/19/2020	63487	November	2528	5,111.00	5,111.00	11/19/2020	INV PD		Payroll Run 1

12/09/2020 15:25  
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
INVOICE:70102		CHECKDATE:11/19/2020									
110172 HASSAN ELFIL											
69009	2104053	11/10/2020	62643	11112020	22254	125.00	125.00	11/10/2020	INV PD		VB Officials/
INVOICE:11-05-20/HELFIL		CHECKDATE:11/11/2020									
19266 GLORIA ELIZALDE											
69669	11750082	11/16/2020		SACHECK	3426	1,380.00	1,380.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107634 SYLVIA ELIZALDE											
68524	2103196	11/03/2020	62170	11042020	22012	29.39	29.39	11/03/2020	INV PD		Mileage for S
INVOICE:OCT 20/SELIZALDE		CHECKDATE:11/04/2020									
69695	11750098	11/16/2020		SACHECK	3427	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,829.39					
18432 ELLIOTT ELECTRIC SUPPLY											
69100	2103456	11/11/2020	62734	11112020	22255	94.68	94.68	11/11/2020	INV PD		Stadium/Light
INVOICE:116-21843-01		CHECKDATE:11/11/2020									
69121	2103883	11/11/2020	62755	11112020	22255	27.23	27.23	11/11/2020	INV PD		CHS/CTE/Culin
INVOICE:116-21890-01		CHECKDATE:11/11/2020									
69120	2103884	11/11/2020	62754	11112020	22255	181.96	181.96	11/11/2020	INV PD		CHS/Culinary
INVOICE:116-21896-01		CHECKDATE:11/11/2020									
69118	2103886	11/11/2020	62752	11112020	22255	75.56	75.56	11/11/2020	INV PD		Stadium/Heate
INVOICE:116-22102-01		CHECKDATE:11/11/2020									
70044	2104229	11/18/2020	63429	11182020	22471	132.44	132.44	11/18/2020	INV PD		CHS/Stadium/H
INVOICE:116-22102-02		CHECKDATE:11/18/2020									
69119	2103885	11/11/2020	62753	11112020	22255	66.22	66.22	11/11/2020	INV PD		Stadium/Heate
INVOICE:116-22188-01		CHECKDATE:11/11/2020									
69945	2104230	11/17/2020	63344	11182020	22471	83.13	83.13	11/17/2020	INV PD		Fulton/Awning
INVOICE:116-22258-01		CHECKDATE:11/18/2020									
69947	2104228	11/17/2020	63346	11182020	22471	26.68	26.68	11/17/2020	INV PD		Marti/UV Lamp
INVOICE:116-22406-01		CHECKDATE:11/18/2020									
69943	2104223	11/17/2020	63342	11182020	22471	39.30	39.30	11/17/2020	INV PD		Marti/Santize
INVOICE:116-22416-01		CHECKDATE:11/18/2020									
69946	2104222	11/17/2020	63345	11182020	22471	25.17	25.17	11/17/2020	INV PD		SMS/Sign Repa
INVOICE:116-22527-01		CHECKDATE:11/18/2020									
69944	2104221	11/17/2020	63343	11182020	22471	114.38	114.38	11/17/2020	INV PD		Fulton/Securi
INVOICE:116-22590-01		CHECKDATE:11/18/2020									
						866.75					
109076 MISTI ELLIS											
69670	11750083	11/16/2020		SACHECK	3428	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110149 CONSTANCE ELLISON											
68626	2102285	11/04/2020	62265	11042020	22013	50.00	50.00	11/04/2020	INV PD		CHS Football
INVOICE:10-23-20/CELLISON		CHECKDATE:11/04/2020									

12/09/2020 15:25  
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
68627	2102285	11/04/2020	62266	11042020	22013	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/CELLISON						CHECKDATE:11/04/2020					
109274 KERRI ELLISON						100.00					
68629	2102285	11/04/2020	62268	11042020	22014	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-23-20/KELLISON						CHECKDATE:11/04/2020					
68630	2103812	11/04/2020	62269	11042020	22014	75.00	75.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/KELLISON						CHECKDATE:11/04/2020					
68631	2102285	11/04/2020	62270	11042020	22014	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/KELLISON						CHECKDATE:11/04/2020					
69010	2104035	11/10/2020	62644	11112020	22256	100.00	100.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-04-20/KELLISON						CHECKDATE:11/11/2020					
69013	2104053	11/10/2020	62647	11112020	22256	75.00	75.00	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/KELLISON						CHECKDATE:11/11/2020					
69011	2104035	11/10/2020	62645	11112020	22256	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/KELLISON						CHECKDATE:11/11/2020					
69012	2104035	11/10/2020	62646	11112020	22256	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-07-20/KELLISON						CHECKDATE:11/11/2020					
69993	2104035	11/17/2020	63391	11182020	22472	40.00	40.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/KELLISON						CHECKDATE:11/18/2020					
69994	2104036	11/17/2020	63392	11182020	22472	20.00	20.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/KELLISON						CHECKDATE:11/18/2020					
109243 SITERRA ELLISON						450.00					
68632	2102285	11/04/2020	62271	11042020	22015	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-22-20/SELLISON						CHECKDATE:11/04/2020					
68633	2103812	11/04/2020	62272	11042020	22015	75.00	75.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/SELLISON						CHECKDATE:11/04/2020					
68634	2102285	11/04/2020	62273	11042020	22015	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/SELLISON						CHECKDATE:11/04/2020					
68700	2104035	11/05/2020	62334	11062020	22133	60.00	60.00	11/05/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/SELLISON						CHECKDATE:11/06/2020					
69014	2104035	11/10/2020	62648	11112020	22257	80.00	80.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-04-20/SELLISON						CHECKDATE:11/11/2020					
69017	2104053	11/10/2020	62651	11112020	22257	75.00	75.00	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/SELLISON						CHECKDATE:11/11/2020					
69015	2104035	11/10/2020	62649	11112020	22257	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/SELLISON						CHECKDATE:11/11/2020					
69016	2104035	11/10/2020	62650	11112020	22257	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-07-20/SELLISON						CHECKDATE:11/11/2020					
69995	2104036	11/17/2020	63393	11182020	22473	60.00	60.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20/SELLISON						CHECKDATE:11/18/2020					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS						490.00					
69055	2104016	11/11/2020	62689	11112020	22258	389.35	389.35	11/11/2020	INV	PD	Monitoring fo
INVOICE:93214						CHECKDATE:11/11/2020					
69085	2103823	11/11/2020	62719	11112020	22259	1,995.96	1,995.96	11/11/2020	INV	PD	November 2020
INVOICE:93215						CHECKDATE:11/11/2020					
69092	2103078	11/11/2020	62726	11112020	22260	2,139.07	2,139.07	11/11/2020	INV	PD	Fulton/Move D



12/09/2020 15:25  
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
						503.35					
109077 CAROL EVERITT											
69672	11750085	11/16/2020		SACHECK	3430	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110143 EXECUTIVE COUNCIL OF PHYSICAL THERAPY &											
69063	2104025	11/11/2020	62697	11112020	22264	248.00	248.00	11/11/2020	INV	PD	OT LICENSE RE
INVOICE:2104025/RENEWAL		CHECKDATE:11/11/2020									
1260 FAMILY MEDICINE ASSOCIATES											
70081	2101425	11/18/2020	63466	11182020	22475	432.00	432.00	11/18/2020	INV	PD	Walk Ins for
INVOICE:53008C11970		CHECKDATE:11/18/2020									
70080	2101425	11/18/2020	63465	11182020	22475	72.00	72.00	11/18/2020	INV	PD	Walk Ins for
INVOICE:54820C11970		CHECKDATE:11/18/2020									
70077	2104095	11/18/2020	63462	11182020	22475	72.00	72.00	11/18/2020	INV	PD	DOT Physicals
INVOICE:55056C11970		CHECKDATE:11/18/2020									
70078	2104095	11/18/2020	63463	11182020	22475	72.00	72.00	11/18/2020	INV	PD	DOT Physicals
INVOICE:55559C11970		CHECKDATE:11/18/2020									
						648.00					
110051 ENGINEERING SERVICES & PRODUCTS CO.											
68722	2102586	11/05/2020	62356	11062020	22134	886.55	886.55	11/05/2020	INV	PD	Organic potti
INVOICE:7577330		CHECKDATE:11/06/2020									
13411 FASTENAL COMPANY											
69103	2102824	11/11/2020	62737	11112020	22265	288.63	288.63	11/11/2020	INV	PD	October 2020/
INVOICE:TXCLE170214		CHECKDATE:11/11/2020									
69948	2102824	11/17/2020	63347	11182020	22476	678.50	678.50	11/17/2020	INV	PD	October 2020/
INVOICE:TXCLE170337		CHECKDATE:11/18/2020									
						967.13					
110086 DANA FEARS											
69673	11750086	11/16/2020		SACHECK	3431	500.00	500.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
103850 CARLA FENN											
69674	11750087	11/16/2020		SACHECK	3432	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110179 FRANSISCO J. HERNANDEZ											
69525	2102285	11/16/2020	63163	11162020	22411	85.00	85.00	11/16/2020	INV	PD	CHS Football
INVOICE:10-22-20/FFERNANDEZ		CHECKDATE:11/16/2020									
108377 PENNY FERRIER											
69676	11750088	11/16/2020		SACHECK	3433	1,200.00	1,200.00	11/16/2020	INV	PD	

12/09/2020 15:25  
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
INVOICE:xmas club		CHECKDATE:11/16/2020									
108121 BRANDY FERRY											
69679	11750089	11/16/2020		SACHECK	3434	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96130 FIDELITY INVESTMENTS											
70096		11/19/2020	63481	November	2529	1,600.00	1,600.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70096		CHECKDATE:11/19/2020									
14508 FIRST CHOICE COFFEE SERVICE											
68413	2103533	11/02/2020	62092	11022020	21976	125.80	125.80	11/02/2020	INV	PD	November 2020
INVOICE:462261		CHECKDATE:11/02/2020									
68412	2103533	11/02/2020	62091	11022020	21976	20.00	20.00	11/02/2020	INV	PD	November 2020
INVOICE:463092		CHECKDATE:11/02/2020									
						145.80					
108984 AVERY FLORES											
68584	2102908	11/03/2020	62231	11042020	22017	180.06	180.06	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/AFLORES		CHECKDATE:11/04/2020									
102504 FLOWERS BAKING CO OF DENTON, LLC											
68920	2103045	11/09/2020	62554	11092020	2600	71.88	71.88	11/09/2020	INV	PD	Bread
INVOICE:3074948831		CHECKDATE:11/09/2020									
69431	2103814	11/13/2020	63068	11132020	2606	58.32	58.32	11/13/2020	INV	PD	Bread
INVOICE:3074949004		CHECKDATE:11/13/2020									
68915	2103045	11/09/2020	62549	11092020	2600	331.72	331.72	11/09/2020	INV	PD	Bread
INVOICE:4045351505		CHECKDATE:11/09/2020									
68917	2103045	11/09/2020	62551	11092020	2600	154.76	154.76	11/09/2020	INV	PD	Bread
INVOICE:4045351506		CHECKDATE:11/09/2020									
68918	2103045	11/09/2020	62552	11092020	2600	59.01	59.01	11/09/2020	INV	PD	Bread
INVOICE:4045351507		CHECKDATE:11/09/2020									
68919	2103045	11/09/2020	62553	11092020	2600	117.92	117.92	11/09/2020	INV	PD	Bread
INVOICE:4045351508		CHECKDATE:11/09/2020									
68922	2103045	11/09/2020	62556	11092020	2600	89.09	89.09	11/09/2020	INV	PD	Bread
INVOICE:4045351509		CHECKDATE:11/09/2020									
68923	2103045	11/09/2020	62557	11092020	2600	36.72	36.72	11/09/2020	INV	PD	Bread
INVOICE:4045351510		CHECKDATE:11/09/2020									
68925	2103045	11/09/2020	62559	11092020	2600	63.09	63.09	11/09/2020	INV	PD	Bread
INVOICE:4045351511		CHECKDATE:11/09/2020									
68921	2103045	11/09/2020	62555	11092020	2600	71.25	71.25	11/09/2020	INV	PD	Bread
INVOICE:4045351605		CHECKDATE:11/09/2020									
68916	2103045	11/09/2020	62550	11092020	2600	81.60	81.60	11/09/2020	INV	PD	Bread
INVOICE:4045351607		CHECKDATE:11/09/2020									
68924	2103045	11/09/2020	62558	11092020	2600	57.12	57.12	11/09/2020	INV	PD	Bread
INVOICE:4045351616		CHECKDATE:11/09/2020									
68914	2103045	11/09/2020	62548	11092020	2600	331.72	331.72	11/09/2020	INV	PD	Bread
INVOICE:4045351618		CHECKDATE:11/09/2020									
69428	2103814	11/13/2020	63065	11132020	2606	122.40	122.40	11/13/2020	INV	PD	Bread
INVOICE:4045351700		CHECKDATE:11/13/2020									



12/09/2020 15:25  
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
69437	2103814	11/13/2020	63074	11132020	2606	24.48	24.48	11/13/2020	INV	PD	Bread
INVOICE:4045351702		CHECKDATE:11/13/2020									
69430	2103814	11/13/2020	63067	11132020	2606	50.85	50.85	11/13/2020	INV	PD	Bread
INVOICE:4045351703		CHECKDATE:11/13/2020									
69423	2103814	11/13/2020	63059	11132020	2606	234.35	234.35	11/13/2020	INV	PD	Bread
INVOICE:4045351704		CHECKDATE:11/13/2020									
69434	2103814	11/13/2020	63071	11132020	2606	103.89	103.89	11/13/2020	INV	PD	Bread
INVOICE:4045351707		CHECKDATE:11/13/2020									
69438	2103814	11/13/2020	63075	11132020	2606	63.09	63.09	11/13/2020	INV	PD	Bread
INVOICE:4045351712		CHECKDATE:11/13/2020									
69435	2103814	11/13/2020	63072	11132020	2606	26.22	26.22	11/13/2020	INV	PD	Bread
INVOICE:4045351716		CHECKDATE:11/13/2020									
69433	2103814	11/13/2020	63070	11132020	2606	83.35	83.35	11/13/2020	INV	PD	Bread
INVOICE:4045351790		CHECKDATE:11/13/2020									
69426	2103814	11/13/2020	63063	11132020	2606	102.00	102.00	11/13/2020	INV	PD	Bread
INVOICE:4045351791		CHECKDATE:11/13/2020									
69429	2103814	11/13/2020	63066	11132020	2606	24.48	24.48	11/13/2020	INV	PD	Bread
INVOICE:4045351793		CHECKDATE:11/13/2020									
69424	2103814	11/13/2020	63062	11132020	2606	62.65	62.65	11/13/2020	INV	PD	Bread
INVOICE:4045351795		CHECKDATE:11/13/2020									
70220	2103814	11/19/2020	63605	11202020	2622	108.48	108.48	11/19/2020	INV	PD	Bread
INVOICE:4045351796		CHECKDATE:11/20/2020									
70214	2103814	11/19/2020	63599	11202020	2622	44.64	44.64	11/19/2020	INV	PD	Bread
INVOICE:4045351910		CHECKDATE:11/20/2020									
70219	2103814	11/19/2020	63604	11202020	2622	60.21	60.21	11/19/2020	INV	PD	Bread
INVOICE:4045351912		CHECKDATE:11/20/2020									
70218	2103814	11/19/2020	63603	11202020	2622	14.88	14.88	11/19/2020	INV	PD	Bread
INVOICE:4045351913		CHECKDATE:11/20/2020									
70212	2103814	11/19/2020	63597	11202020	2622	174.65	174.65	11/19/2020	INV	PD	Bread
INVOICE:4045351916		CHECKDATE:11/20/2020									
70215	2103814	11/19/2020	63600	11202020	2622	80.05	80.05	11/19/2020	INV	PD	Bread
INVOICE:4045351917		CHECKDATE:11/20/2020									
70211	2103814	11/19/2020	63596	11202020	2622	249.15	249.15	11/19/2020	INV	PD	Bread
INVOICE:4045351919		CHECKDATE:11/20/2020									
70217	2103814	11/19/2020	63602	11202020	2622	121.31	121.31	11/19/2020	INV	PD	Bread
INVOICE:4045351920		CHECKDATE:11/20/2020									
70221	2103814	11/19/2020	63606	11202020	2622	50.75	50.75	11/19/2020	INV	PD	Bread
INVOICE:4045352003		CHECKDATE:11/20/2020									
70210	2103814	11/19/2020	63595	11202020	2622	122.40	122.40	11/19/2020	INV	PD	Bread
INVOICE:4045352004		CHECKDATE:11/20/2020									
70213	2103814	11/19/2020	63598	11202020	2622	102.00	102.00	11/19/2020	INV	PD	Bread
INVOICE:4045352005		CHECKDATE:11/20/2020									
70216	2103814	11/19/2020	63601	11202020	2622	20.30	20.30	11/19/2020	INV	PD	Bread
INVOICE:4045352007		CHECKDATE:11/20/2020									
						3,570.78					
108973 RYAN FLOWERS											
68748	2102303	11/05/2020	62382	11062020	22135	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:11-03-20/RFLOWERS		CHECKDATE:11/06/2020									
10753 JANE FLYNN											
69681	11750090	11/16/2020		SACHECK	3435	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
68984	2102164	11/10/2020	62618	11112020	22266	957.43	957.43	11/10/2020	INV PD		Books for the
INVOICE:736219				CHECKDATE:11/11/2020							
68983	2102164	11/10/2020	62617	11112020	22266	38.75	38.75	11/10/2020	INV PD		Books for the
INVOICE:736219f				CHECKDATE:11/11/2020							
69335	2102640	11/12/2020	62968	11132020	22353	181.52	181.52	11/12/2020	INV PD		books for lib
INVOICE:744695F				CHECKDATE:11/13/2020							
70280	2103372	11/20/2020	63665	11202020	22537	3,955.71	3,955.71	11/20/2020	INV PD		library books
INVOICE:762480f				CHECKDATE:11/20/2020							
68981	2103487	11/09/2020	62615	11112020	22266	56.63	56.63	11/09/2020	INV PD		Books and e b
INVOICE:763713				CHECKDATE:11/11/2020							
70021	11104004	11/18/2020		SACHECK	4033	334.40	334.40	11/18/2020	INV PD		
INVOICE:767118F				CHECKDATE:11/18/2020							
						5,524.44					
110002 MANDI FORD											
68533	2102644	11/03/2020	62179	11042020	22018	13.80	13.80	11/03/2020	INV PD		Mandi Shaye F
INVOICE:OCT 20/MFORD				CHECKDATE:11/04/2020							
91192 ROBIN FORT											
69685	11750091	11/16/2020		SACHECK	3436	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
109912 FORTE DFW LLC											
70205	2103597	11/19/2020	63590	11202020	2623	5,770.65	5,770.65	11/19/2020	INV PD		Commodities
INVOICE:2745				CHECKDATE:11/20/2020							
22090 JOLENE FOSTER											
69686	11750092	11/16/2020		SACHECK	3437	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
108311 KEITH FOX											
68399	2100411	11/02/2020	62078	11022020	21977	120.00	120.00	11/02/2020	INV PD		Security for
INVOICE:10-29-20/KFOX				CHECKDATE:11/02/2020							
68696	2100411	11/05/2020	62330	11062020	22136	120.00	120.00	11/05/2020	INV PD		Security for
INVOICE:11-03-20/KFOX				CHECKDATE:11/06/2020							
69320	2100411	11/12/2020	62953	11132020	22354	130.00	130.00	11/12/2020	INV PD		Security for
INVOICE:11-10-20/KFOX				CHECKDATE:11/13/2020							
70120	2100411	11/18/2020	63505	11202020	22538	140.00	140.00	11/18/2020	INV PD		Security for
INVOICE:11-16-20/KFOX				CHECKDATE:11/20/2020							
						510.00					
107865 ERIN FOXCROFT											
69548	11107026	11/16/2020		SACHECK	4028	360.00	360.00	11/16/2020	INV PD		
INVOICE:11107026				CHECKDATE:11/16/2020							
96131 FRANKLIN TEMPLETON BANK & TRUST											

12/09/2020 15:25  
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
70097 INVOICE:70097		11/19/2020	63482	November	2530	600.00	600.00	11/19/2020	INV PD		Payroll Run 1
	110155		ANA CHRISTY ROCHELLE FULLER								
68702 INVOICE:10-31-20/CFULLER	2104035	11/05/2020	62336	11062020	22137	80.00	80.00	11/05/2020	INV PD		CHS Girls Bas
	101979		JANIE GALAN								
69688 INVOICE:xmas club	11750093	11/16/2020		SACHECK	3438	2,400.00	2,400.00	11/16/2020	INV PD		
	110088		MAYRA GALVAN								
69689 INVOICE:xmas club	11750094	11/16/2020		SACHECK	3439	1,440.00	1,440.00	11/16/2020	INV PD		
	108292		GAME BIBS, INC								
68457 INVOICE:GBI-8560	11001114	11/02/2020		SACHECK	4006	277.75	277.75	11/02/2020	INV PD		
	108340		ALICIA GARCIA								
69691 INVOICE:xmas club	11750095	11/16/2020		SACHECK	3440	1,200.00	1,200.00	11/16/2020	INV PD		
	100249		OLGA GARCIA								
69693 INVOICE:xmas club	11750096	11/16/2020		SACHECK	3441	2,400.00	2,400.00	11/16/2020	INV PD		
	108381		VERONICA GARCIA								
69694 INVOICE:xmas club	11750097	11/16/2020		SACHECK	3442	1,800.00	1,800.00	11/16/2020	INV PD		
	109046		REGINALD GARDEN								
69018 INVOICE:10-29-20/RGARDEN	2102301	11/10/2020	62652	11112020	22267	150.00	150.00	11/10/2020	INV PD		SMS VBall Off
	110087		INDIA GARMS								
69696 INVOICE:xmas club	11750099	11/16/2020		SACHECK	3443	180.00	180.00	11/16/2020	INV PD		
	1360		GATEWOOD ELECTRIC								
70134 INVOICE:S31265	2104404	11/18/2020	63519	11202020	22539	210.04	210.04	11/18/2020	INV PD		Irving/Exhaus
	99129		BRANDI GELTMEIER								

12/09/2020 15:25  
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
69697	11750100	11/16/2020		SACHECK	3444	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
96132 GENERAL AMERICAN											
70098		11/19/2020	63483	November	2531	50.00	50.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70098 CHECKDATE:11/19/2020											
20819 BLAKE GLENN											
68793	2102743	11/06/2020	62428	11062020	22207	86.44	86.44	11/06/2020	INV	PD	Travel - Octo
INVOICE:OCT 20/BGLENN CHECKDATE:11/06/2020											
68794	2102742	11/06/2020	62429	11062020	22206	40.00	40.00	11/06/2020	INV	PD	Cell usage-Oc
INVOICE:OCT20/BGLENN CHECKDATE:11/06/2020											
						126.44					
104132 MISTIE GOAINS											
69698	11750101	11/16/2020		SACHECK	3445	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
107114 DESIRAE GOETZ											
69699	11750102	11/16/2020		SACHECK	3446	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
104014 GOING PLACES ORIENT. & MOB. SERV											
68536	2103013	11/03/2020	62182	11042020	22019	1,825.00	1,825.00	11/03/2020	INV	PD	OCTOBER ORIEN
INVOICE:566 CHECKDATE:11/04/2020											
68537	2100507	11/03/2020	62183	11042020	22019	475.00	475.00	11/03/2020	INV	PD	AUGUST PPCD O
INVOICE:569 CHECKDATE:11/04/2020											
						2,300.00					
107609 MARIAM GOMEZ											
69700	11750103	11/16/2020		SACHECK	3447	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
110059 ANNA MARIE GOODLOE											
68542	2102362	11/03/2020	62188	11042020	22020	120.00	120.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/AGOODLOE CHECKDATE:11/04/2020											
68961	2103918	11/09/2020	62595	11112020	22268	100.00	100.00	11/09/2020	INV	PD	Security offi
INVOICE:11-05-20/AGOODLOE CHECKDATE:11/11/2020											
69139	2103918	11/11/2020	62773	11112020	22270	140.00	140.00	11/11/2020	INV	PD	Security offi
INVOICE:11-06-20/AGOODLOE CHECKDATE:11/11/2020											
69138	2103918	11/11/2020	62772	11112020	22269	120.00	120.00	11/11/2020	INV	PD	Security offi
INVOICE:11-07-20/AGOODLOE CHECKDATE:11/11/2020											
69794	2103918	11/16/2020	63248	11162020	22412	200.00	200.00	11/16/2020	INV	PD	Security offi
INVOICE:11-14-20/AGOODLOE CHECKDATE:11/16/2020											
						680.00					
16933 GRAINGER											

12/09/2020 15:25  
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
70132	2103628	11/18/2020	63517	11202020	22540	753.24	753.24	11/18/2020	INV	PD	Maintenance/P
INVOICE:9697930536		CHECKDATE:11/20/2020									
69154	2103943	11/11/2020	62788	11112020	22271	989.15	989.15	11/11/2020	INV	PD	Maint/Tools
INVOICE:9701248255		CHECKDATE:11/11/2020									
70131	2103628	11/18/2020	63516	11202020	22540	447.96	447.96	11/18/2020	INV	PD	Maintenance/P
INVOICE:9705376078		CHECKDATE:11/20/2020									
						2,190.35					
99536 GRANDVIEW HIGH SCHOOL											
69415	2104138	11/13/2020	63052	11132020	22355	200.00	200.00	11/13/2020	INV	PD	Virtual UIL R
INVOICE:361809		CHECKDATE:11/13/2020									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
70111		11/19/2020	63496	November	2532	220.00	220.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70111		CHECKDATE:11/19/2020									
108941 ASHLEIGH GREEN											
68543	2103918	11/03/2020	62189	11042020	22021	80.00	80.00	11/03/2020	INV	PD	Security offi
INVOICE:11-02-20/VBALL		CHECKDATE:11/04/2020									
69413	2103918	11/13/2020	63050	11132020	22356	120.00	120.00	11/13/2020	INV	PD	Security offi
INVOICE:11-10-20/AGREEN		CHECKDATE:11/13/2020									
						200.00					
107827 CASEY GREEN											
68635	2103812	11/04/2020	62274	11042020	22022	75.00	75.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/CGREEN		CHECKDATE:11/04/2020									
69020	2104053	11/10/2020	62654	11112020	22273	75.00	75.00	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/CGREEN		CHECKDATE:11/11/2020									
69019	2104035	11/10/2020	62653	11112020	22272	25.00	25.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/CGREEN		CHECKDATE:11/11/2020									
69996	2104035	11/17/2020	63394	11182020	22477	25.00	25.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/CGREEN		CHECKDATE:11/18/2020									
69997	2104036	11/17/2020	63395	11182020	22477	25.00	25.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/CGREEN		CHECKDATE:11/18/2020									
						225.00					
104837 CINTHIA GREEN											
69558	11750025	11/16/2020		SACHECK	3448	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
21667 CHRISTI GREGORY											
68555	2102693	11/03/2020	62201	11042020	22023	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/CGREGORY		CHECKDATE:11/04/2020									
107721 JAMIE GREGORY											
69701	11750104	11/16/2020		SACHECK	3449	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

12/09/2020 15:25  
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
110150 NANCY GRIFFITH											
68636	2103812	11/04/2020	62275	11042020	22024	130.00	130.00	11/04/2020	INV PD		Officials/Scu
INVOICE:10-29-20/NGRIFFEY		CHECKDATE:11/04/2020									
98107 RA'DEA GRIFFITH											
69299	2103255	11/12/2020	62932	11132020	7222	74.15	74.15	11/12/2020	INV PD		Travel expens
INVOICE:2103255/REIMB		CHECKDATE:11/13/2020									
69702	11750105	11/16/2020		SACHECK	3450	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,474.15					
106891 TIMOTHY GRIJALVA											
68613	2103048	11/04/2020	62251	11042020	22025	40.66	40.66	11/04/2020	INV PD		Mileage - Oct
INVOICE:OCT 20/TGRIJALVA		CHECKDATE:11/04/2020									
69703	11750106	11/16/2020		SACHECK	3451	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,240.66					
108511 PAUL GROSSKURTH											
69021	2104035	11/10/2020	62655	11112020	22274	80.00	80.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:10-31-20/PGROSSKURTH		CHECKDATE:11/11/2020									
109418 LESLIE GUDINO											
69704	11750107	11/16/2020		SACHECK	3452	400.00	400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
108382 JAMES GUEST											
69705	11750108	11/16/2020		SACHECK	3453	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110089 BRENDA GUTIERREZ											
69787	11750189	11/16/2020		SACHECK	3454	1,440.00	1,440.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110090 VERONICA GUTIERREZ											
69706	11750109	11/16/2020		SACHECK	3455	160.00	160.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
105986 JAMES HAILEY JR.											
68544	2102362	11/03/2020	62190	11042020	22026	160.00	160.00	11/03/2020	INV PD		Officers for
INVOICE:10-30-20/JHAILEY		CHECKDATE:11/04/2020									
110042 DEVIN HALL											
68755	2102913	11/05/2020	62388	11062020	22138	103.12	103.12	11/05/2020	INV PD		OCTOBER MILEA

12/09/2020 15:25  
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
INVOICE:OCT 20/DHALL		CHECKDATE:11/06/2020									
108558 ELIZABETH HALL											
69153	2104156	11/11/2020	62787	11112020	22275	37.00	37.00	11/11/2020	INV PD		CHS Swim Meal
INVOICE:2104156		CHECKDATE:11/11/2020									
108665 GENE HALL											
69707	11750110	11/16/2020		SACHECK	3456	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107294 ASHLEY HAMEL											
69708	11750111	11/16/2020		SACHECK	3457	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107766 KAITLYN HAMMOND											
69709	11750112	11/16/2020		SACHECK	3458	240.00	240.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107767 CRYSTAL HANKINS											
69710	11750113	11/16/2020		SACHECK	3459	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
106244 CHRISTIAN HARDIN											
68674	2104017	11/05/2020	62308	11062020	22139	216.00	216.00	11/05/2020	INV PD		11-06-2020 EV
INVOICE:2104017A		CHECKDATE:11/06/2020									
68675	2104017	11/05/2020	62309	11062020	22140	216.00	216.00	11/05/2020	INV PD		11-13-2020 AR
INVOICE:2104017B		CHECKDATE:11/06/2020									
						432.00					
104714 EMILIE HARMON											
69711	11750114	11/16/2020		SACHECK	3460	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
106882 BROOKE HARRELL											
69712	11750115	11/16/2020		SACHECK	3461	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
108944 JILLANNA HARRIS											
68772	2102729	11/06/2020	62406	11062020	22141	88.62	88.62	11/06/2020	INV PD		October reimb
INVOICE:OCT 20/JHARRIS		CHECKDATE:11/06/2020									
68552	2102730	11/03/2020	62198	11042020	22027	20.00	20.00	11/03/2020	INV PD		October reimb
INVOICE:OCT20/JHARRIS		CHECKDATE:11/04/2020									
						108.62					
110186 RODERICK HARRIS											

12/09/2020 15:25  
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
69998	2104036	11/17/2020	63396	11182020	22478	85.00	85.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20/RHARRIS CHECKDATE:11/18/2020											
108308 SHANNON HARRISON											
69713	11750116	11/16/2020		SACHECK	3462	660.00	660.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109190 CHRISTA RAE HARTWIG											
69022	2104035	11/10/2020	62656	11112020	22276	85.00	85.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/CHARTWIG CHECKDATE:11/11/2020											
109081 TAMARA HAUK											
69714	11750117	11/16/2020		SACHECK	3463	360.00	360.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
19440 LESA HAZLE											
68616	2103960	11/04/2020	62254	11042020	22028	49.08	49.08	11/04/2020	INV	PD	Teacher Trave
INVOICE:OCT 20/LHAZLE CHECKDATE:11/04/2020											
69715	11750118	11/16/2020		SACHECK	3464	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
						2,449.08					
100984 CRISTIN HEAD											
69716	11750119	11/16/2020		SACHECK	3465	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
68571		11/03/2020	62218	11042020	22029	79.91	79.91	11/03/2020	INV	PD	Meeting Refre
INVOICE:017173 CHECKDATE:11/04/2020											
68601	11001119	11/04/2020		SACHECK	4014	115.14	115.14	11/04/2020	INV	PD	
INVOICE:423067 CHECKDATE:11/04/2020											
68575	2100035	11/03/2020	62222	11042020	22029	10.78	10.78	11/03/2020	INV	PD	Snacks, drink
INVOICE:584110 CHECKDATE:11/04/2020											
68574	2101451	11/03/2020	62221	11042020	22029	70.29	70.29	11/03/2020	INV	PD	Various groce
INVOICE:586501 CHECKDATE:11/04/2020											
68570	2103126	11/03/2020	62216	11042020	22029	294.07	294.07	11/03/2020	INV	PD	Coaches Meeti
INVOICE:586557 CHECKDATE:11/04/2020											
68598	11111005	11/04/2020		SACHECK	4014	58.72	58.72	11/04/2020	INV	PD	
INVOICE:587079 CHECKDATE:11/04/2020											
68572	2102996	11/03/2020	62219	11042020	22029	73.73	73.73	11/03/2020	INV	PD	October 2020
INVOICE:588225 CHECKDATE:11/04/2020											
68599	11111005	11/04/2020		SACHECK	4014	55.83	55.83	11/04/2020	INV	PD	
INVOICE:723733 CHECKDATE:11/04/2020											
68573	2102996	11/03/2020	62220	11042020	22029	110.04	110.04	11/03/2020	INV	PD	October 2020
INVOICE:811088 CHECKDATE:11/04/2020											
68600	11001116	11/04/2020		SACHECK	4014	133.92	133.92	11/04/2020	INV	PD	
INVOICE:964142 CHECKDATE:11/04/2020											



12/09/2020 15:25  
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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
						1,002.43					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
69308	2103347	11/12/2020	62941	11132020	2607	312.13	312.13	11/12/2020	INV PD		Repair Colema
INVOICE:0006860879-IN				CHECKDATE:11/13/2020							
69306	2103828	11/12/2020	62939	11132020	2607	13.02	13.02	11/12/2020	INV PD		Repair Wheat
INVOICE:0006862091-IN				CHECKDATE:11/13/2020							
69303	2103346	11/12/2020	62936	11132020	2607	277.82	277.82	11/12/2020	INV PD		Repair Irving
INVOICE:0006862557-IN				CHECKDATE:11/13/2020							
69305	2103829	11/12/2020	62938	11132020	2607	559.16	559.16	11/12/2020	INV PD		Gerard Mixer
INVOICE:0006862663-IN				CHECKDATE:11/13/2020							
69307	2103830	11/12/2020	62940	11132020	2607	24.18	24.18	11/12/2020	INV PD		Repair Marti
INVOICE:0006863338-IN				CHECKDATE:11/13/2020							
						1,186.31					
110091 KEILA CRUZ HERNANDEZ											
69643	11750068	11/16/2020		SACHECK	3466	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
97440 HEWLETT OFFICE SYSTEMS, LLC											
69160	2104009	11/11/2020	62794	11112020	22277	100.00	100.00	11/11/2020	INV PD		Service print
INVOICE:49240				CHECKDATE:11/11/2020							
69536	2103113	11/16/2020	63174	11162020	22413	100.00	100.00	11/16/2020	INV PD		Printer Repai
INVOICE:49295				CHECKDATE:11/16/2020							
						200.00					
106937 AMY HIETT											
68703	2102285	11/05/2020	62337	11062020	22142	50.00	50.00	11/05/2020	INV PD		CHS Football
INVOICE:10-30-20/AHIETT				CHECKDATE:11/06/2020							
69999	2104035	11/17/2020	63397	11182020	22479	60.00	60.00	11/17/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/AHIETT				CHECKDATE:11/18/2020							
70000	2104036	11/17/2020	63398	11182020	22479	60.00	60.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20A/AHIETT				CHECKDATE:11/18/2020							
						170.00					
14702 HIGGINBOTHAM & ASSOCIATES, INC.											
68811	2103677	11/06/2020	62446	11062020	22208	2,216.00	2,216.00	11/06/2020	INV PD		Annual Storang
INVOICE:15772				CHECKDATE:11/06/2020							
108905 LENNIE HILLMAN											
68752	2102458	11/05/2020	62386	11062020	22143	17.89	17.89	11/05/2020	INV PD		Monthly Trave
INVOICE:OCT 20/LHILLMAN				CHECKDATE:11/06/2020							
69717	11750120	11/16/2020		SACHECK	3467	300.00	300.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
						317.89					
103974 RENE HIPP											
68560	2102714	11/03/2020	62206	11042020	22031	84.50	84.50	11/03/2020	INV PD		October reimb

12/09/2020 15:25  
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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
INVOICE:OCT 20/RHIPP				CHECKDATE:11/04/2020							
68553	2102715	11/03/2020	62199	11042020	22030	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/RHIPP				CHECKDATE:11/04/2020							
						104.50					
20235 SARAJANE HODGES											
69718	11750121	11/16/2020		SACHECK	3468	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
110165 ASHLEY HOFFMAN											
69719	11750122	11/16/2020		SACHECK	3469	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
108792 DIANNA HOLLAND											
68665	11001156	11/04/2020		SACHECK	3368	2,293.04	2,293.04	11/04/2020	INV	PD	
INVOICE:11001156				CHECKDATE:11/04/2020							
105940 MARY HOLLARS											
69720	11101002	11/16/2020		SACHECK	3470	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
16149 HOME DEPOT CREDIT SERVICES											
69196	2103511	11/12/2020	62828	11132020	22357	127.04	127.04	11/12/2020	INV	PD	Grounds/Suppl
INVOICE:1027164				CHECKDATE:11/13/2020							
69224	2103730	11/12/2020	62857	11132020	22357	27.10	27.10	11/12/2020	INV	PD	Maintenance/T
INVOICE:1028062				CHECKDATE:11/13/2020							
69225	2103731	11/12/2020	62858	11132020	22357	29.03	29.03	11/12/2020	INV	PD	Van # 664/Wad
INVOICE:1028063				CHECKDATE:11/13/2020							
69226	2103621	11/12/2020	62859	11132020	22357	262.82	262.82	11/12/2020	INV	PD	Truck # 649/L
INVOICE:1028083				CHECKDATE:11/13/2020							
69200	2103512	11/12/2020	62832	11132020	22357	44.83	44.83	11/12/2020	INV	PD	Stadium/Rail
INVOICE:1251626				CHECKDATE:11/13/2020							
69227	2103733	11/12/2020	62860	11132020	22357	290.03	290.03	11/12/2020	INV	PD	Grounds/Tool
INVOICE:1251663				CHECKDATE:11/13/2020							
69228	2103732	11/12/2020	62861	11132020	22357	21.24	21.24	11/12/2020	INV	PD	Grounds/Oil M
INVOICE:1251664				CHECKDATE:11/13/2020							
69229	2103734	11/12/2020	62862	11132020	22357	29.07	29.07	11/12/2020	INV	PD	Grounds/Impac
INVOICE:1251671				CHECKDATE:11/13/2020							
69217	2103625	11/12/2020	62849	11132020	22357	38.07	38.07	11/12/2020	INV	PD	Maintenance/O
INVOICE:2011501				CHECKDATE:11/13/2020							
69218	2103626	11/12/2020	62850	11132020	22357	82.26	82.26	11/12/2020	INV	PD	Fulton/Coat R
INVOICE:2011516				CHECKDATE:11/13/2020							
69219	2103627	11/12/2020	62852	11132020	22357	59.34	59.34	11/12/2020	INV	PD	CHS/Bistro Ki
INVOICE:2011517				CHECKDATE:11/13/2020							
69220	2102852	11/12/2020	62853	11132020	22357	146.46	146.46	11/12/2020	INV	PD	October 2020/
INVOICE:2011519				CHECKDATE:11/13/2020							
69182	2103286	11/12/2020	62814	11132020	22357	32.43	32.43	11/12/2020	INV	PD	Cooke/Soffit
INVOICE:2026160				CHECKDATE:11/13/2020							
69183	2103160	11/12/2020	62815	11132020	22357	107.50	107.50	11/12/2020	INV	PD	CHS/Demo Bloc
INVOICE:2026164				CHECKDATE:11/13/2020							

12/09/2020 15:25  
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
69194	2102852	11/12/2020	62826	11132020	22357	24.15	24.15	11/12/2020	INV	PD	October 2020/
INVOICE:2027046											CHECKDATE:11/13/2020
69195	2103510	11/12/2020	62827	11132020	22357	6.76	6.76	11/12/2020	INV	PD	CHS/Sink Repa
INVOICE:2027052											CHECKDATE:11/13/2020
69221	2103620	11/12/2020	62854	11132020	22357	19.85	19.85	11/12/2020	INV	PD	Truck # 640/S
INVOICE:2027965											CHECKDATE:11/13/2020
69222	2103622	11/12/2020	62855	11132020	22357	69.80	69.80	11/12/2020	INV	PD	Stadium/Restr
INVOICE:2184737											CHECKDATE:11/13/2020
69223	2103624	11/12/2020	62856	11132020	22357	33.92	33.92	11/12/2020	INV	PD	Stadium/Mathi
INVOICE:2260203											CHECKDATE:11/13/2020
69180	2103162	11/12/2020	62812	11132020	22357	99.29	99.29	11/12/2020	INV	PD	Maintenance W
INVOICE:3026076											CHECKDATE:11/13/2020
69181	2103161	11/12/2020	62813	11132020	22357	20.93	20.93	11/12/2020	INV	PD	Maintenance/F
INVOICE:3026080											CHECKDATE:11/13/2020
69215	2103567	11/12/2020	62847	11132020	22357	55.05	55.05	11/12/2020	INV	PD	Maintenance/S
INVOICE:3027897											CHECKDATE:11/13/2020
69216	2103566	11/12/2020	62848	11132020	22357	49.31	49.31	11/12/2020	INV	PD	Administratio
INVOICE:3260201											CHECKDATE:11/13/2020
69238	2100120	11/12/2020	62871	11132020	22357	-19.94	-19.94	11/12/2020	CRM	PD	CREDIT/RETURN
INVOICE:3974990											CHECKDATE:11/13/2020
69176	2103065	11/12/2020	62808	11132020	22357	10.62	10.62	11/12/2020	INV	PD	Maintenance/G
INVOICE:4025949											CHECKDATE:11/13/2020
69177	2103100	11/12/2020	62809	11132020	22357	22.04	22.04	11/12/2020	INV	PD	District/Mech
INVOICE:4025983											CHECKDATE:11/13/2020
69178	2103102	11/12/2020	62810	11132020	22357	53.33	53.33	11/12/2020	INV	PD	SMS/WMS/CHS/R
INVOICE:4026007											CHECKDATE:11/13/2020
69214	2103565	11/12/2020	62846	11132020	22357	101.89	101.89	11/12/2020	INV	PD	CHS/Band Hall
INVOICE:4027797											CHECKDATE:11/13/2020
69198	2102507	11/12/2020	62830	11132020	22357	155.51	155.51	11/12/2020	INV	PD	Classroom:lum
INVOICE:4162958											CHECKDATE:11/13/2020
69179	2103101	11/12/2020	62811	11132020	22357	39.93	39.93	11/12/2020	INV	PD	Administratio
INVOICE:4251540											CHECKDATE:11/13/2020
69239	2102133	11/12/2020	62872	11132020	22357	-268.00	-268.00	11/12/2020	CRM	PD	CREDIT/RETURN
INVOICE:4974930											CHECKDATE:11/13/2020
69210	2103619	11/12/2020	62842	11132020	22357	34.69	34.69	11/12/2020	INV	PD	CHS/CTE/Culin
INVOICE:5011336											CHECKDATE:11/13/2020
69172	2103066	11/12/2020	62804	11132020	22357	123.66	123.66	11/12/2020	INV	PD	Van # 664/Wad
INVOICE:5025877											CHECKDATE:11/13/2020
69173	2103285	11/12/2020	62805	11132020	22357	752.94	752.94	11/12/2020	INV	PD	Maintenance B
INVOICE:5025884											CHECKDATE:11/13/2020
69174	2103057	11/12/2020	62806	11132020	22357	11.02	11.02	11/12/2020	INV	PD	WMS/Cabinet/F
INVOICE:5025938											CHECKDATE:11/13/2020
69193	2103881	11/12/2020	62825	11132020	22357	15.48	15.48	11/12/2020	INV	PD	Truck # 672/F
INVOICE:5026849											CHECKDATE:11/13/2020
69211	2103534	11/12/2020	62843	11132020	22357	44.91	44.91	11/12/2020	INV	PD	CHS/Walls/Fow
INVOICE:5027661											CHECKDATE:11/13/2020
69212	2103535	11/12/2020	62844	11132020	22357	5.31	5.31	11/12/2020	INV	PD	Truck # 664/R
INVOICE:5027687											CHECKDATE:11/13/2020
69213	2103520	11/12/2020	62845	11132020	22357	9.64	9.64	11/12/2020	INV	PD	Maintenance/B
INVOICE:5027709											CHECKDATE:11/13/2020
69175	2103064	11/12/2020	62807	11132020	22357	11.58	11.58	11/12/2020	INV	PD	CHS/AED Signs
INVOICE:5260063											CHECKDATE:11/13/2020
69169	2102980	11/12/2020	62801	11132020	22357	74.23	74.23	11/12/2020	INV	PD	CHS/AED insta
INVOICE:6016461											CHECKDATE:11/13/2020
69170	2102981	11/12/2020	62802	11132020	22357	34.92	34.92	11/12/2020	INV	PD	WMS/Plumbing



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69202	2103536	11/12/2020	62834	11132020	22357	45.90	45.90	11/12/2020	INV	PD	CHS/Kitchen R
INVOICE:9027375				CHECKDATE:11/13/2020							
69199	2102507	11/12/2020	62831	11132020	22357	82.47	82.47	11/12/2020	INV	PD	Classroom:lum
INVOICE:9171675				CHECKDATE:11/13/2020							
						6,203.10					
106423 ELIZABETH HOOTS											
69721	11750123	11/16/2020		SACHECK	3471	720.00	720.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
104444 MICHAEL HOOTS											
69388	2104199	11/13/2020	63022	11132020	22358	630.00	630.00	11/13/2020	INV	PD	12-10-20 WHIT
INVOICE:2104199A				CHECKDATE:11/13/2020							
69389	2104199	11/13/2020	63023	11132020	22359	630.00	630.00	11/13/2020	INV	PD	1-14-21 JOSHU
INVOICE:2104199B				CHECKDATE:11/13/2020							
69390	2104199	11/13/2020	63024	11132020	22360	630.00	630.00	11/13/2020	INV	PD	1-28-21 JOSHU
INVOICE:2104199C				CHECKDATE:11/13/2020							
69391	2104199	11/13/2020	63025	11132020	22361	630.00	630.00	11/13/2020	INV	PD	2-11-21 BURLE
INVOICE:2104199D				CHECKDATE:11/13/2020							
69722	11750124	11/16/2020		SACHECK	3472	720.00	720.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
						3,240.00					
108203 SHELLY HOPPS											
69723	11750125	11/16/2020		SACHECK	3473	360.00	360.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
19536 HORACE MANN LIFE INS. CO.											
70087		11/19/2020	63472	November	2533	3,483.23	3,483.23	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70087				CHECKDATE:11/19/2020							
104062 ERIC HORTON											
70001	2102285	11/17/2020	63399	11182020	22480	140.00	140.00	11/17/2020	INV	PD	CHS Football
INVOICE:10-23-20/EHORTON				CHECKDATE:11/18/2020							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
68728	2102699	11/05/2020	62362	11062020	7219	2,194.33	2,194.33	11/05/2020	INV	PD	READ 180, Sys
INVOICE:710202705				CHECKDATE:11/06/2020							
103475 HOUSTON LIVESTOCK SHOW & RODEO											
70301	11001089	11/20/2020		SACHECK	3608	80.00	80.00	11/20/2020	INV	PD	
INVOICE:19593				CHECKDATE:11/20/2020							
107708 NELVIN HUDGENS											
69037	2102285	11/11/2020	62671	11112020	22278	85.00	85.00	11/11/2020	INV	PD	CHS Football
INVOICE:11-05-20/NHUDGINS				CHECKDATE:11/11/2020							

12/09/2020 15:25  
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
16423 TINA HUNDLEY											
69724	11750126	11/16/2020		SACHECK	3474	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96684 JAMES HUNLEY											
69023	2102301	11/10/2020	62657	11112020	22279	120.00	120.00	11/10/2020	INV	PD	SMS VBall Off
INVOICE:10-29-20/JHUNLEY		CHECKDATE:11/11/2020									
68704	2102284	11/05/2020	62338	11062020	22144	140.00	140.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-30-20/JHUNLEY		CHECKDATE:11/06/2020									
						260.00					
108384 ROBERTA HUTCHINS											
69725	11750127	11/16/2020		SACHECK	3475	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
106577 AMY C. HYDE											
68705	2102284	11/05/2020	62339	11062020	22145	140.00	140.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-30-20/AHYDE		CHECKDATE:11/06/2020									
99893 INDUSTRIAL ALLIANCE PACIFIC											
70108		11/19/2020	63493	November	2534	585.00	585.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70108		CHECKDATE:11/19/2020									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
68522	2103147	11/03/2020	62168	11042020	22032	500.00	500.00	11/03/2020	INV	PD	Drug Dog Visi
INVOICE:113912		CHECKDATE:11/04/2020									
109983 INVESCO INVESTMENT SERVICE, INC											
70119		11/19/2020	63504	November	2535	250.00	250.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70119		CHECKDATE:11/19/2020									
108189 ISCORP											
69967	2101214	11/17/2020	63366	11182020	22481	20,322.00	20,322.00	11/17/2020	INV	PD	Annual Renewa
INVOICE:0710161		CHECKDATE:11/18/2020									
20326 RANDY IVY											
68749	2102303	11/05/2020	62383	11062020	22146	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:10-27-20/RIVY		CHECKDATE:11/06/2020									
68764	2102286	11/06/2020	62398	11062020	22146	130.00	130.00	11/06/2020	INV	PD	WMS Football
INVOICE:11-03-20/RIVY		CHECKDATE:11/06/2020									
						270.00					
7350 J.W. PEPPER & SON, INC.											
70046	2102927	11/18/2020	63431	11182020	22482	75.74	75.74	11/18/2020	INV	PD	choir music f
INVOICE:362990991		CHECKDATE:11/18/2020									

12/09/2020 15:25  
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
70045	2102927	11/18/2020	63430	11182020	22482	553.75	553.75	11/18/2020	INV	PD	choir music f
INVOICE:362991285		CHECKDATE:11/18/2020									
70274	2102766	11/19/2020	63659	11202020	22541	566.43	566.43	11/19/2020	INV	PD	Music for ban
INVOICE:363004973		CHECKDATE:11/20/2020									
70273	2103507	11/19/2020	63658	11202020	22541	19.98	19.98	11/19/2020	INV	PD	Music for Ban
INVOICE:363029483		CHECKDATE:11/20/2020									
70272	2103507	11/19/2020	63657	11202020	22541	138.05	138.05	11/19/2020	INV	PD	Music for Ban
INVOICE:363031029		CHECKDATE:11/20/2020									
						1,353.95					
109082 BERENICE JACAL											
69726	11750128	11/16/2020		SACHECK	3476	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110092 MINDI JACKSON											
69727	11750129	11/16/2020		SACHECK	3477	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108744 SHERQUEENA JACKSON											
68808	2103554	11/06/2020	62443	11062020	22209	88.32	88.32	11/06/2020	INV	PD	reimbursement
INVOICE:2103554/REIMB		CHECKDATE:11/06/2020									
106601 VICTOR JAMES II											
68706	2104035	11/05/2020	62340	11062020	22147	80.00	80.00	11/05/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/VJAMES		CHECKDATE:11/06/2020									
70002	2104035	11/17/2020	63400	11182020	22483	70.00	70.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/VJAMES		CHECKDATE:11/18/2020									
70003	2104036	11/17/2020	63401	11182020	22484	70.00	70.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/VJAMES		CHECKDATE:11/18/2020									
						220.00					
110187 COURTNEY JEFFCOAT											
70004	2104035	11/17/2020	63402	11182020	22485	60.00	60.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/CJEFFCOAT		CHECKDATE:11/18/2020									
22096 MELODYE JESSUP											
69728	11750130	11/16/2020		SACHECK	3478	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
2039 JOHN DEERE FINANCIAL											
68491	2101298	11/02/2020	62137	11042020	22033	328.60	328.60	11/02/2020	INV	PD	Football Gato
INVOICE:11201338		CHECKDATE:11/04/2020									
22589 JOHNSON COUNTY TREASURER											
69043	2102949	11/11/2020	62677	11112020	22280	14,042.00	14,042.00	11/11/2020	INV	PD	Traunacy Prog
INVOICE:1403		CHECKDATE:11/11/2020									

12/09/2020 15:25  
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
98612 JOHNSON COUNTY 4-H AG FUND											
68483 INVOICE:346	11001081	11/02/2020		SACHECK	3366	765.00	765.00	11/02/2020	INV	PD	
110093 BRANDON JOHNSON											
69729 INVOICE:xmas club	11750131	11/16/2020		SACHECK	3479	1,200.00	1,200.00	11/16/2020	INV	PD	
101105 LORI JOHNSON											
68551 INVOICE:OCT 20/LJOHNSON	2102708	11/03/2020	62197	11042020	22035	21.74	21.74	11/03/2020	INV	PD	October reimb
68554 INVOICE:OCT20/LJOHNSON	2102709	11/03/2020	62200	11042020	22034	20.00	20.00	11/03/2020	INV	PD	October reimb
						41.74					
107149 RODNEY JOHNSON											
69038 INVOICE:10-23-20/RJOHNSON	2102285	11/11/2020	62672	11112020	22281	140.00	140.00	11/11/2020	INV	PD	CHS Football
103337 STEPHEN JOHNSON											
68708 INVOICE:10-23-20/SJOHNSON	2102284	11/05/2020	62342	11062020	22148	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
68707 INVOICE:10-30-20/SJOHNSON	2102284	11/05/2020	62341	11062020	22148	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
						250.00					
15825 COURTNEY JONES											
69529 INVOICE:OCT 20/CJONES	2102825	11/16/2020	63167	11162020	22414	26.49	26.49	11/16/2020	INV	PD	OCTOBER MILEA
22583 JASON JONES											
68550 INVOICE:NOV20/JJONES	2102355	11/03/2020	62196	11042020	22036	40.00	40.00	11/03/2020	INV	PD	Monthly reimb
16427 RENA JONES											
69730 INVOICE:xmas club	11750132	11/16/2020		SACHECK	3480	2,400.00	2,400.00	11/16/2020	INV	PD	
105297 ROSALINA JONES											
69731 INVOICE:xmas club	11750133	11/16/2020		SACHECK	3481	2,400.00	2,400.00	11/16/2020	INV	PD	
100033 ROBIN JOWELL											
68532 INVOICE:SEP 20/RJOWELL	2102095	11/03/2020	62178	11042020	22037	11.41	11.41	11/03/2020	INV	PD	SEPTEMBER MIL



12/09/2020 15:25  
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
110173 CHRIS KADEN											
69024	2104053	11/10/2020	62658	11112020	22282	165.00	165.00	11/10/2020	INV PD		VB Officials/
INVOICE:11-05-20/CKADEN		CHECKDATE:11/11/2020									
101697 KADUCEUS											
68729	2102214	11/05/2020	62363	11062020	7220	4,800.00	4,800.00	11/05/2020	INV PD		Renewal Site
INVOICE:PT1011PR02		CHECKDATE:11/06/2020									
16514 SUZANNE KEESEE											
69732	11750134	11/16/2020		SACHECK	3482	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
109084 TRINA KEETON											
69733	11750135	11/16/2020		SACHECK	3483	960.00	960.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
108999 SCHRENNIA EARLEY KELLEY											
68770	2102285	11/06/2020	62404	11062020	22149	20.00	20.00	11/06/2020	INV PD		CHS Football
INVOICE:10-29-20/SEARLEY		CHECKDATE:11/06/2020									
68771	2102285	11/06/2020	62405	11062020	22149	50.00	50.00	11/06/2020	INV PD		CHS Football
INVOICE:10-30-20/SEARLEY		CHECKDATE:11/06/2020									
69991	2104035	11/17/2020	63389	11182020	22486	60.00	60.00	11/17/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/SEARLEY		CHECKDATE:11/18/2020									
69992	2104036	11/17/2020	63390	11182020	22486	60.00	60.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20A/SEARLEY		CHECKDATE:11/18/2020									
						190.00					
110142 JULIE KIMBALL											
68664	2103973	11/04/2020	62303	11042020	2596	25.00	25.00	11/04/2020	INV PD		Student refund
INVOICE:2103973/REFUND		CHECKDATE:11/04/2020									
110060 THOMAS JOSEPH KIRBY											
68545	2103918	11/03/2020	62191	11042020	22038	100.00	100.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20/TKIRBY		CHECKDATE:11/04/2020									
68546	2103918	11/03/2020	62192	11042020	22039	120.00	120.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20A/TKIRBY		CHECKDATE:11/04/2020									
68962	2103918	11/09/2020	62596	11112020	22283	100.00	100.00	11/09/2020	INV PD		Security offi
INVOICE:11-05-20/TKIRBY		CHECKDATE:11/11/2020									
						320.00					
106951 KLEMENT DISTRIBUTION, INC.											
68912	2103049	11/09/2020	62546	11092020	2601	440.95	440.95	11/09/2020	INV PD		Ice Cream
INVOICE:10508744		CHECKDATE:11/09/2020									
68910	2103049	11/09/2020	62544	11092020	2601	458.89	458.89	11/09/2020	INV PD		Ice Cream
INVOICE:10508745		CHECKDATE:11/09/2020									
68911	2103049	11/09/2020	62545	11092020	2601	412.19	412.19	11/09/2020	INV PD		Ice Cream

12/09/2020 15:25  
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:10508746				CHECKDATE:11/09/2020							
68908	2103049	11/09/2020	62542	11092020	2601	232.14	232.14	11/09/2020	INV PD		Ice Cream
INVOICE:10508747				CHECKDATE:11/09/2020							
68907	2103049	11/09/2020	62541	11092020	2601	102.01	102.01	11/09/2020	INV PD		Ice Cream
INVOICE:10508748				CHECKDATE:11/09/2020							
68909	2103049	11/09/2020	62543	11092020	2601	152.88	152.88	11/09/2020	INV PD		Ice Cream
INVOICE:10508749				CHECKDATE:11/09/2020							
69315	2103841	11/12/2020	62948	11132020	2608	195.32	195.32	11/12/2020	INV PD		Ice Cream
INVOICE:10508807				CHECKDATE:11/13/2020							
69317	2103841	11/12/2020	62950	11132020	2608	175.04	175.04	11/12/2020	INV PD		Ice Cream
INVOICE:10508811				CHECKDATE:11/13/2020							
69316	2103841	11/12/2020	62949	11132020	2608	158.93	158.93	11/12/2020	INV PD		Ice Cream
INVOICE:10508812				CHECKDATE:11/13/2020							
70225	2103841	11/19/2020	63610	11202020	2624	194.13	194.13	11/19/2020	INV PD		Ice Cream
INVOICE:10508857				CHECKDATE:11/20/2020							
70228	2103841	11/19/2020	63613	11202020	2624	176.15	176.15	11/19/2020	INV PD		Ice Cream
INVOICE:10508858				CHECKDATE:11/20/2020							
70227	2103841	11/19/2020	63612	11202020	2624	153.02	153.02	11/19/2020	INV PD		Ice Cream
INVOICE:10508859				CHECKDATE:11/20/2020							
70224	2103841	11/19/2020	63609	11202020	2624	369.22	369.22	11/19/2020	INV PD		Ice Cream
INVOICE:10508860				CHECKDATE:11/20/2020							
70223	2103841	11/19/2020	63608	11202020	2624	153.01	153.01	11/19/2020	INV PD		Ice Cream
INVOICE:10508861				CHECKDATE:11/20/2020							
70222	2103841	11/19/2020	63607	11202020	2624	240.35	240.35	11/19/2020	INV PD		Ice Cream
INVOICE:10508862				CHECKDATE:11/20/2020							
70229	2103841	11/19/2020	63614	11202020	2624	102.00	102.00	11/19/2020	INV PD		Ice Cream
INVOICE:10508863				CHECKDATE:11/20/2020							
70226	2103841	11/19/2020	63611	11202020	2624	102.00	102.00	11/19/2020	INV PD		Ice Cream
INVOICE:10508864				CHECKDATE:11/20/2020							
						3,818.23					
2223 KROGER TEXAS LP											
69802	2100242	11/16/2020	63253	11162020	22415	35.53	35.53	11/16/2020	INV PD		board meeting
INVOICE:039073				CHECKDATE:11/16/2020							
69818	2101765	11/16/2020	63255	11162020	1465	10.00	10.00	11/16/2020	INV PD		2020 bond mee
INVOICE:208013				CHECKDATE:11/16/2020							
						45.53					
96513 LABATT FOOD SERVICE											
68941	2103043	11/09/2020	62575	11092020	2602	2,834.46	2,834.46	11/09/2020	INV PD		Food and non
INVOICE:10250180				CHECKDATE:11/09/2020							
68926	2103044	11/09/2020	62560	11092020	2602	1,559.24	1,559.24	11/09/2020	INV PD		Smart Snacks
INVOICE:10250181				CHECKDATE:11/09/2020							
68944	2103043	11/09/2020	62578	11092020	2602	1,143.71	1,143.71	11/09/2020	INV PD		Food and non
INVOICE:10282621				CHECKDATE:11/09/2020							
68946	2103043	11/09/2020	62580	11092020	2602	1,620.55	1,620.55	11/09/2020	INV PD		Food and non
INVOICE:10282622				CHECKDATE:11/09/2020							
68928	2103044	11/09/2020	62562	11092020	2602	90.85	90.85	11/09/2020	INV PD		Smart Snacks
INVOICE:10282623				CHECKDATE:11/09/2020							
68952	2103043	11/09/2020	62586	11092020	2602	1,150.73	1,150.73	11/09/2020	INV PD		Food and non
INVOICE:10282624				CHECKDATE:11/09/2020							
68927	2103935	11/09/2020	62561	11092020	2602	420.59	420.59	11/09/2020	INV PD		Smart Snacks
INVOICE:10282625				CHECKDATE:11/09/2020							

12/09/2020 15:25  
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
68942	2103043	11/09/2020	62576	11092020	2602	3,211.89	3,211.89	11/09/2020	INV PD		Food and non
INVOICE:10282626		CHECKDATE:11/09/2020									
68943	2103043	11/09/2020	62577	11092020	2602	175.08	175.08	11/09/2020	INV PD		Food and non
INVOICE:10282627		CHECKDATE:11/09/2020									
68940	2103043	11/09/2020	62574	11092020	2602	2,390.84	2,390.84	11/09/2020	INV PD		Food and non
INVOICE:10282702		CHECKDATE:11/09/2020									
68950	2103043	11/09/2020	62584	11092020	2602	1,817.44	1,817.44	11/09/2020	INV PD		Food and non
INVOICE:10282703		CHECKDATE:11/09/2020									
68930	2103044	11/09/2020	62564	11092020	2602	323.28	323.28	11/09/2020	INV PD		Smart Snacks
INVOICE:10282704		CHECKDATE:11/09/2020									
68948	2103043	11/09/2020	62582	11092020	2602	1,319.73	1,319.73	11/09/2020	INV PD		Food and non
INVOICE:10282705		CHECKDATE:11/09/2020									
68929	2103044	11/09/2020	62563	11092020	2602	132.10	132.10	11/09/2020	INV PD		Smart Snacks
INVOICE:10282706		CHECKDATE:11/09/2020									
68931	2103044	11/09/2020	62565	11092020	2602	145.30	145.30	11/09/2020	INV PD		Smart Snacks
INVOICE:10282707		CHECKDATE:11/09/2020									
68954	2103043	11/09/2020	62588	11092020	2602	1,384.02	1,384.02	11/09/2020	INV PD		Food and non
INVOICE:10282708		CHECKDATE:11/09/2020									
68949	2103043	11/09/2020	62583	11092020	2602	1,336.72	1,336.72	11/09/2020	INV PD		Food and non
INVOICE:10282709		CHECKDATE:11/09/2020									
68956	2103043	11/09/2020	62590	11092020	2602	816.97	816.97	11/09/2020	INV PD		Food and non
INVOICE:10282710		CHECKDATE:11/09/2020									
68932	2103044	11/09/2020	62566	11092020	2602	104.76	104.76	11/09/2020	INV PD		Smart Snacks
INVOICE:10282711		CHECKDATE:11/09/2020									
69451	2103785	11/13/2020	63088	11132020	2609	138.74	138.74	11/13/2020	INV PD		Food and non
INVOICE:11019485		CHECKDATE:11/13/2020									
69440	2103786	11/13/2020	63078	11132020	2609	753.29	753.29	11/13/2020	INV PD		Smart Snacks
INVOICE:11019486		CHECKDATE:11/13/2020									
69455	2103785	11/13/2020	63092	11132020	2609	68.60	68.60	11/13/2020	INV PD		Food and non
INVOICE:11019487		CHECKDATE:11/13/2020									
69447	2103785	11/13/2020	63084	11132020	2609	2,204.18	2,204.18	11/13/2020	INV PD		Food and non
INVOICE:11019488		CHECKDATE:11/13/2020									
69450	2103785	11/13/2020	63087	11132020	2609	16.15	16.15	11/13/2020	INV PD		Food and non
INVOICE:11019489		CHECKDATE:11/13/2020									
69454	2103785	11/13/2020	63091	11132020	2609	1,863.71	1,863.71	11/13/2020	INV PD		Food and non
INVOICE:11042471		CHECKDATE:11/13/2020									
69456	2103785	11/13/2020	63093	11132020	2609	1,747.87	1,747.87	11/13/2020	INV PD		Food and non
INVOICE:11042472		CHECKDATE:11/13/2020									
69443	2103786	11/13/2020	63080	11132020	2609	62.34	62.34	11/13/2020	INV PD		Smart Snacks
INVOICE:11042473		CHECKDATE:11/13/2020									
69461	2103785	11/13/2020	63099	11132020	2609	1,691.56	1,691.56	11/13/2020	INV PD		Food and non
INVOICE:11042474		CHECKDATE:11/13/2020									
69452	2103785	11/13/2020	63089	11132020	2609	2,338.02	2,338.02	11/13/2020	INV PD		Food and non
INVOICE:11042475		CHECKDATE:11/13/2020									
69442	2103786	11/13/2020	63079	11132020	2609	477.37	477.37	11/13/2020	INV PD		Smart Snacks
INVOICE:11042476		CHECKDATE:11/13/2020									
69453	2103785	11/13/2020	63090	11132020	2609	31.14	31.14	11/13/2020	INV PD		Food and non
INVOICE:11042477		CHECKDATE:11/13/2020									
69449	2103785	11/13/2020	63086	11132020	2609	3,884.24	3,884.24	11/13/2020	INV PD		Food and non
INVOICE:11042552		CHECKDATE:11/13/2020									
69459	2103785	11/13/2020	63096	11132020	2609	2,073.67	2,073.67	11/13/2020	INV PD		Food and non
INVOICE:11042553		CHECKDATE:11/13/2020									
69446	2103786	11/13/2020	63083	11132020	2609	335.16	335.16	11/13/2020	INV PD		Smart Snacks
INVOICE:11042554		CHECKDATE:11/13/2020									
69457	2103785	11/13/2020	63094	11132020	2609	1,890.82	1,890.82	11/13/2020	INV PD		Food and non



12/09/2020 15:25  
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
68938	2103043	11/09/2020	62572	11092020	2602	-85.21	-85.21	11/09/2020	CRM	PD	CREDIT/Food a
INVOICE:389226/NOV2020		CHECKDATE:11/09/2020									
68939	2103043	11/09/2020	62573	11092020	2602	-35.34	-35.34	11/09/2020	CRM	PD	CREDIT/Food a
INVOICE:389242/NOV2020		CHECKDATE:11/09/2020									
						77,312.41					
110151 JOHN LAMONS											
68637	2102285	11/04/2020	62276	11042020	22040	85.00	85.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-22-20/JLAMONS		CHECKDATE:11/04/2020									
68638	2102285	11/04/2020	62277	11042020	22040	140.00	140.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-29-20/JLAMONS		CHECKDATE:11/04/2020									
						225.00					
108854 LANDMARK EQUIPMENT											
69949	2104250	11/17/2020	63348	11182020	22487	121.58	121.58	11/17/2020	INV	PD	Grounds/Blowe
INVOICE:C168540		CHECKDATE:11/18/2020									
109085 JENNIFER LANINGHAM											
69734	11750136	11/16/2020		SACHECK	3484	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110136 PAMELA TRACI LARRISON											
68639	2102285	11/04/2020	62278	11042020	22041	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/TLARRISON		CHECKDATE:11/04/2020									
108385 ROBIN LAWRENCE											
69735	11750137	11/16/2020		SACHECK	3485	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
104706 LEASOR CRASS, P.C.											
69042	2104081	11/11/2020	62676	11112020	22284	7,137.99	7,137.99	11/11/2020	INV	PD	Additional PO
INVOICE:17071		CHECKDATE:11/11/2020									
103964 RICKIE LECK											
69298	2103258	11/12/2020	62931	11132020	7223	31.58	31.58	11/12/2020	INV	PD	Travel expens
INVOICE:2103258/REIMB		CHECKDATE:11/13/2020									
107833 MARLON LEMMONS											
68765	2102286	11/06/2020	62399	11062020	22150	130.00	130.00	11/06/2020	INV	PD	WMS Football
INVOICE:11-03-20/MLEMMONS		CHECKDATE:11/06/2020									
21372 SHAUNA LEWIS											
69736	11750138	11/16/2020		SACHECK	3486	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											

12/09/2020 15:25  
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
70099 INVOICE:70099		11/19/2020	63484	November	2536	13,217.00	13,217.00	11/19/2020	INV PD		Payroll Run 1
	109914		LINCOLN INVESTMENT PLANNING	CHECKDATE:11/19/2020							
70118 INVOICE:70118		11/19/2020	63503	November	2537	900.00	900.00	11/19/2020	INV PD		Payroll Run 1
	110160		BRENDA LINDSEY	CHECKDATE:11/19/2020							
68744 INVOICE:10-29-20/BLINDSEY	2103812	11/05/2020	62378	11062020	22151	322.00	322.00	11/05/2020	INV PD		Officials/Scu
	110122		LINDY'S TREATS AND TREASURES	CHECKDATE:11/06/2020							
68662 INVOICE:2104023/11-11	2104023	11/04/2020	62301	11042020	1457	360.00	360.00	11/04/2020	INV PD		11/11/20- Bon
	107117		ALMA LIRA	CHECKDATE:11/04/2020							
69737 INVOICE:xmas club	11750139	11/16/2020		SACHECK	3487	1,800.00	1,800.00	11/16/2020	INV PD		
	106480		LITERACY RESOURCES INC	CHECKDATE:11/16/2020							
68514 INVOICE:68840	2103348	11/03/2020	62160	11042020	22042	129.58	129.58	11/03/2020	INV PD		Bridge the Ga
	110039		LONE STAR BANNERS AND FLAGS	CHECKDATE:11/04/2020							
70069 INVOICE:57708	2103373	11/18/2020	63454	11182020	22488	715.20	715.20	11/18/2020	INV PD		2ND ORDER OF
	104453		LONE STAR COACHES	CHECKDATE:11/18/2020							
70020 INVOICE:34223		11/18/2020		SACHECK	3604	1,874.25	1,874.25	11/18/2020	INV PD		
	105790		LONE STAR MOWER REPAIR	CHECKDATE:11/18/2020							
70147 INVOICE:11971	2102862	11/18/2020	63532	11202020	22542	-193.35	-193.35	11/18/2020	CRM PD		CREDIT/RETURN
70148 INVOICE:12007	2102862	11/18/2020	63533	11202020	22542	255.98	255.98	11/18/2020	INV PD		October 2020/
				CHECKDATE:11/20/2020		62.63					
	98509		LONESTAR COLLISION & TOWING								
68820 INVOICE:56262	2101243	11/06/2020	62454	11062020	22210	50.00	50.00	11/06/2020	INV PD		emergency tow
	110169		MA LOPEZ HUERTA	CHECKDATE:11/06/2020							
69738	11750250	11/16/2020		SACHECK	3488	1,800.00	1,800.00	11/16/2020	INV PD		

12/09/2020 15:25  
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:xmas club		CHECKDATE:11/16/2020									
108982 ANDREW LOVE											
69523	2102284	11/16/2020	63160	11162020	22416	110.00	110.00	11/16/2020	INV PD		CHS VBall Off
INVOICE:10-20-20/ALOVE		CHECKDATE:11/16/2020									
68709	2102284	11/05/2020	62343	11062020	22152	110.00	110.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-23-20/ALOVE		CHECKDATE:11/06/2020									
						220.00					
98049 LOWES											
69291	2103635	11/12/2020	62924	11132020	22362	18.17	18.17	11/12/2020	INV PD		Truck # 672/H
INVOICE:01242		CHECKDATE:11/13/2020									
69288	2103541	11/12/2020	62921	11132020	22362	31.49	31.49	11/12/2020	INV PD		Stadium/Press
INVOICE:01846		CHECKDATE:11/13/2020									
69289	2103544	11/12/2020	62922	11132020	22362	44.22	44.22	11/12/2020	INV PD		Truck # 625/M
INVOICE:01914		CHECKDATE:11/13/2020									
69296	2102853	11/12/2020	62929	11132020	22362	26.11	26.11	11/12/2020	INV PD		October 2020/
INVOICE:02043		CHECKDATE:11/13/2020									
69297	2102853	11/12/2020	62930	11132020	22362	14.24	14.24	11/12/2020	INV PD		October 2020/
INVOICE:02202		CHECKDATE:11/13/2020									
69292	2103791	11/12/2020	62925	11132020	22362	37.32	37.32	11/12/2020	INV PD		CHS/Hallways/
INVOICE:02481		CHECKDATE:11/13/2020									
69287	2103542	11/12/2020	62920	11132020	22362	25.41	25.41	11/12/2020	INV PD		Stadium/Conce
INVOICE:02487		CHECKDATE:11/13/2020									
69293	2103892	11/12/2020	62926	11132020	22362	8.69	8.69	11/12/2020	INV PD		Fulton/Buzzer
INVOICE:02508		CHECKDATE:11/13/2020									
69286	2103233	11/12/2020	62919	11132020	22362	692.55	692.55	11/12/2020	INV PD		CHS/RM D-1115
INVOICE:02617		CHECKDATE:11/13/2020									
69290	2103543	11/12/2020	62923	11132020	22362	22.76	22.76	11/12/2020	INV PD		District/Ant
INVOICE:02795A		CHECKDATE:11/13/2020									
69295	2102853	11/12/2020	62928	11132020	22362	26.52	26.52	11/12/2020	INV PD		October 2020/
INVOICE:02969		CHECKDATE:11/13/2020									
69294	2103792	11/12/2020	62927	11132020	22362	129.09	129.09	11/12/2020	INV PD		Grounds Dept.
INVOICE:16279		CHECKDATE:11/13/2020									
69285	2102572	11/12/2020	62918	11132020	22362	1,480.10	1,480.10	11/12/2020	INV PD		Santa Fe/Refr
INVOICE:961598		CHECKDATE:11/13/2020									
						2,556.67					
106762 LAUREN LUTT											
69739	11750140	11/16/2020		SACHECK	3489	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107773 HARRIET LYLES											
69740	11750141	11/16/2020		SACHECK	3490	540.00	540.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
103987 WESLEY LYNCH											
69045	2103012	11/11/2020	62679	11112020	22285	77.39	77.39	11/11/2020	INV PD		OCTOBER MONTH
INVOICE:OCT 20/WLYNCH		CHECKDATE:11/11/2020									

12/09/2020 15:25  
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
7565 MAGIC ETC./FT WORTH COSTUME											
68604	11001092	11/04/2020		SACHECK	4015	28.75	28.75	11/04/2020	INV	PD	
INVOICE:21318		CHECKDATE:11/04/2020									
97977 MALLORY SCREENPRINT & EMBROIDERY											
68607	11104009	11/04/2020		SACHECK	4016	3,045.00	3,045.00	11/04/2020	INV	PD	
INVOICE:1645		CHECKDATE:11/04/2020									
70025	11001032	11/18/2020		SACHECK	4034	800.00	800.00	11/18/2020	INV	PD	
INVOICE:21375		CHECKDATE:11/18/2020									
68979	2102300	11/09/2020	62613	11112020	22286	400.00	400.00	11/09/2020	INV	PD	Embroidery fo
INVOICE:21513		CHECKDATE:11/11/2020									
68666	11107008	11/04/2020		SACHECK	4019	1,382.00	1,382.00	11/04/2020	INV	PD	
INVOICE:21596		CHECKDATE:11/06/2020									
68606	11109008	11/04/2020		SACHECK	4016	752.00	752.00	11/04/2020	INV	PD	
INVOICE:21650		CHECKDATE:11/04/2020									
68459	11001138	11/02/2020		SACHECK	4007	572.00	572.00	11/02/2020	INV	PD	
INVOICE:21675		CHECKDATE:11/02/2020									
69081	2103634	11/11/2020	62715	11112020	22287	1,800.00	1,800.00	11/11/2020	INV	PD	Maintenance U
INVOICE:21712		CHECKDATE:11/11/2020									
69552	11001160	11/16/2020		SACHECK	4029	1,219.50	1,219.50	11/16/2020	INV	PD	
INVOICE:21735		CHECKDATE:11/16/2020									
69553	11001122	11/16/2020		SACHECK	4029	210.00	210.00	11/16/2020	INV	PD	
INVOICE:21742		CHECKDATE:11/16/2020									
70023	11104012	11/18/2020		SACHECK	4034	787.00	787.00	11/18/2020	INV	PD	
INVOICE:21775		CHECKDATE:11/18/2020									
						10,967.50					
102656 JOSEPH MANGUM											
69321	2102285	11/12/2020	62954	11132020	22363	85.00	85.00	11/12/2020	INV	PD	CHS Football
INVOICE:10-22-20/JMANGUN		CHECKDATE:11/13/2020									
22152 MANSFIELD ISD											
68806	2101644	11/06/2020	62441	11062020	22211	200.00	200.00	11/06/2020	INV	PD	DOT License t
INVOICE:9342100007		CHECKDATE:11/06/2020									
70076	2104326	11/18/2020	63461	11182020	22489	200.00	200.00	11/18/2020	INV	PD	DOT License t
INVOICE:9342100008		CHECKDATE:11/18/2020									
						400.00					
108983 JUSTIN MARCHEL											
68697	2102785	11/05/2020	62331	11062020	22153	2,000.00	2,000.00	11/05/2020	INV	PD	Professional
INVOICE:2020-#2		CHECKDATE:11/06/2020									
104250 AL MARKS											
69025	2104035	11/10/2020	62659	11112020	22288	105.00	105.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/AMARKS		CHECKDATE:11/11/2020									
97182 ELAINE MARRS											
69741	11750142	11/16/2020		SACHECK	3491	2,400.00	2,400.00	11/16/2020	INV	PD	



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 57  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
107074 TINA MARTIN											
69742	11750143	11/16/2020		SACHECK	3492	1,080.00	1,080.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110166 APRIL MASON											
69743	11750144	11/16/2020		SACHECK	3493	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108868 KIRZA MATAMOROS											
68848	2103183	11/06/2020	62482	11062020	22212	94.22	94.22	11/06/2020	INV	PD	travel for bi
INVOICE:OCT 20/KMATAMOROS		CHECKDATE:11/06/2020									
98067 MATTHEWS OFFICE CITY											
70263	2101708	11/19/2020	63648	11202020	1468	5.90	5.90	11/19/2020	INV	PD	Inkjet printe
INVOICE:611776-0A		CHECKDATE:11/20/2020									
70327	2104502	11/30/2020	63705	11302020	22563	160.18	160.18	11/30/2020	INV	PD	RLC Additonal
INVOICE:611826-0		CHECKDATE:11/30/2020									
69341	2103476	11/13/2020	62975	11132020	22364	1,095.66	1,095.66	11/13/2020	INV	PD	Hanging file
INVOICE:613816-0		CHECKDATE:11/13/2020									
69340	2103476	11/13/2020	62974	11132020	22364	4.29	4.29	11/13/2020	INV	PD	Hanging file
INVOICE:613816-1		CHECKDATE:11/13/2020									
69560	2104050	11/16/2020	63189	11162020	22417	152.62	152.62	11/16/2020	INV	PD	binder clips,
INVOICE:614307-0		CHECKDATE:11/16/2020									
70268	2103477	11/19/2020	63653	11202020	22543	264.74	264.74	11/19/2020	INV	PD	November 2020
INVOICE:614387-0		CHECKDATE:11/20/2020									
69058	2103665	11/11/2020	62692	11112020	22289	16.98	16.98	11/11/2020	INV	PD	Supplies for
INVOICE:614403-0		CHECKDATE:11/11/2020									
69421	2104074	11/13/2020	63058	11132020	22365	412.44	412.44	11/13/2020	INV	PD	Toner, scisso
INVOICE:614482-0		CHECKDATE:11/13/2020									
70130	2104074	11/18/2020	63515	11202020	22543	107.90	107.90	11/18/2020	INV	PD	Toner, scisso
INVOICE:614482-1		CHECKDATE:11/20/2020									
70328	2104503	11/30/2020	63706	11302020	22563	45.96	45.96	11/30/2020	INV	PD	RLC - Overage
INVOICE:614564-0		CHECKDATE:11/30/2020									
						2,266.67					
19149 DEBORAH MATTHEWS											
69559	11750023	11/16/2020		SACHECK	3494	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
18988 JACKIE MAYDEN											
68640	2102285	11/04/2020	62279	11042020	22043	25.00	25.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-29-20/JMAYDEN		CHECKDATE:11/04/2020									
68641	2102285	11/04/2020	62280	11042020	22043	45.00	45.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/MAYDEN		CHECKDATE:11/04/2020									
69026	2102285	11/10/2020	62660	11112020	22290	25.00	25.00	11/10/2020	INV	PD	CHS Football
INVOICE:11-05-20/JMAYDEN		CHECKDATE:11/11/2020									

12/09/2020 15:25  
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
						95.00					
	99995	MARK MCCLURE									
69744	11750145	11/16/2020		SACHECK	3495	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	100045	SARAH MCCLURE									
68670	2102703	11/05/2020	62304	11062020	22154	72.69	72.69	11/05/2020	INV	PD	October milea
INVOICE:OCT 20/SMcCLURE CHECKDATE:11/06/2020											
	22098	CHERI MCCULLOUGH									
69581	11750024	11/16/2020		SACHECK	3496	710.00	710.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	96341	BRANDON MEAD									
68642	2102285	11/04/2020	62281	11042020	22044	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/BMEAD CHECKDATE:11/04/2020											
	97864	MEMBERS CREDIT UNION									
70105		11/19/2020	63490	November	2538	1,500.00	1,500.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70105 CHECKDATE:11/19/2020											
	20824	MENTORING MINDS									
69350	2103931	11/13/2020	62984	11132020	22366	118.14	118.14	11/13/2020	INV	PD	Knowledge Whe
INVOICE:241173 CHECKDATE:11/13/2020											
70067	2103997	11/18/2020	63452	11182020	22490	262.35	262.35	11/18/2020	INV	PD	Taxonomy whee
INVOICE:241219 CHECKDATE:11/18/2020											
						380.49					
	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA									
70110		11/19/2020	63495	November	2539	58.53	58.53	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70110 CHECKDATE:11/19/2020											
	96140	METROPOLITAN LIFE									
70100		11/19/2020	63485	November	2540	50.00	50.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70100 CHECKDATE:11/19/2020											
	108287	SAVANAH MILNE									
69745	11750146	11/16/2020		SACHECK	3497	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	13035	CINDY MILSAP									
69746	11750147	11/16/2020		SACHECK	3498	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108201 LANA MILSAP											
68531	2103032	11/03/2020	62177	11042020	22045	14.58	14.58	11/03/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/LMILSAP CHECKDATE:11/04/2020											
69747	11750148	11/16/2020		SACHECK	3499	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club CHECKDATE:11/16/2020											
						1,214.58					
101342 MISSION RESTAURANT SUPPLY											
69309	2103807	11/12/2020	62942	11132020	2610	15,367.39	15,367.39	11/12/2020	INV PD		Purchase Repl
INVOICE:2647804 CHECKDATE:11/13/2020											
107880 DONALD MITCHELL											
69027	2104035	11/10/2020	62661	11112020	22291	80.00	80.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:11-04-20/DMITCHELL CHECKDATE:11/11/2020											
110105 GLORIA MITCHELL											
69748	11750149	11/16/2020		SACHECK	3500	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club CHECKDATE:11/16/2020											
110106 JANET MITCHELL											
69749	11750150	11/16/2020		SACHECK	3501	120.00	120.00	11/16/2020	INV PD		
INVOICE:xmas club CHECKDATE:11/16/2020											
110174 KAREN MITCHELL											
69028	2104053	11/10/2020	62662	11112020	22292	100.00	100.00	11/10/2020	INV PD		VB Officials/
INVOICE:11-05-20/KMITCHELL CHECKDATE:11/11/2020											
109362 MOBILE DEFENDERS, LLC											
68593	2101456	11/03/2020	62240	11042020	22046	369.90	369.90	11/03/2020	INV PD		Inventory for
INVOICE:EDU-000001143 CHECKDATE:11/04/2020											
68592	2101456	11/03/2020	62239	11042020	22046	1,109.70	1,109.70	11/03/2020	INV PD		Inventory for
INVOICE:EDU-000001190 CHECKDATE:11/04/2020											
						1,479.60					
107908 MOBILE MINI											
70055	2103594	11/18/2020	63440	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431133 CHECKDATE:11/18/2020											
70056	2103594	11/18/2020	63441	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431134 CHECKDATE:11/18/2020											
70057	2103594	11/18/2020	63442	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431135 CHECKDATE:11/18/2020											
70058	2103594	11/18/2020	63443	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431136 CHECKDATE:11/18/2020											
						503.96					
99608 MODERN WOODMEN OF AMERICA											

12/09/2020 15:25  
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
70107 INVOICE:70107		11/19/2020	63492	November	2541	355.00	355.00	11/19/2020	INV	PD	Payroll Run 1
96669 SILVIA MOEN											
69750 INVOICE:xmas club	11750151	11/16/2020		SACHECK	3502	360.00	360.00	11/16/2020	INV	PD	
107649 NANCY MOHN-RAGO											
68710 INVOICE:10-30-20/NRAGO	2102284	11/05/2020	62344	11062020	22155	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
70005 INVOICE:11-09-20/NRAGO	2102302	11/17/2020	63403	11182020	22491	150.00	150.00	11/17/2020	INV	PD	WMS Volleybal
						275.00					
109089 LISA MOLONEY											
69751 INVOICE:xmas club	11750152	11/16/2020		SACHECK	3503	600.00	600.00	11/16/2020	INV	PD	
108211 AMANDA MONTGOMERY											
69752 INVOICE:xmas club	11750153	11/16/2020		SACHECK	3504	1,200.00	1,200.00	11/16/2020	INV	PD	
107697 LANNY MOONEY											
70047 INVOICE:OCT 20/LMOONEY	2102762	11/18/2020	63432	11182020	22492	71.11	71.11	11/18/2020	INV	PD	Travel-Octobe
22210 MOORE SUPPLY CO.											
69117 INVOICE:S159511639.001	2103631	11/11/2020	62751	11112020	22293	288.46	288.46	11/11/2020	INV	PD	District/Filt
70141 INVOICE:S159866013.001	2104244	11/18/2020	63526	11202020	22544	93.81	93.81	11/18/2020	INV	PD	SMS/Handsink
69105 INVOICE:S159937814.001	2103466	11/11/2020	62739	11112020	22293	118.56	118.56	11/11/2020	INV	PD	WMS/Rm.# 111/
69102 INVOICE:S159938249.001	2103465	11/11/2020	62736	11112020	22293	49.03	49.03	11/11/2020	INV	PD	Gerard/Valve
69114 INVOICE:S159972160.001	2103632	11/11/2020	62748	11112020	22293	242.87	242.87	11/11/2020	INV	PD	CHS/Rm. 1902/
69115 INVOICE:S159991993.001	2103771	11/11/2020	62749	11112020	22293	49.71	49.71	11/11/2020	INV	PD	CHS/Rm. # 190
69113 INVOICE:S159995984.001	2103772	11/11/2020	62747	11112020	22293	137.69	137.69	11/11/2020	INV	PD	District Stoc
69955 INVOICE:S160028029.001	2104237	11/17/2020	63354	11182020	22493	22.41	22.41	11/17/2020	INV	PD	Stadium/Water
69956 INVOICE:S160028058.001	2104236	11/17/2020	63355	11182020	22493	262.55	262.55	11/17/2020	INV	PD	Stadium/Water
69957 INVOICE:S160034887.001	2104235	11/17/2020	63356	11182020	22493	22.06	22.06	11/17/2020	INV	PD	Stadium/Water
69951 INVOICE:S160039261.001	2104241	11/17/2020	63350	11182020	22493	13.56	13.56	11/17/2020	INV	PD	Stadium/Water

12/09/2020 15:25  
2589cgreen

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
69950	2104242	11/17/2020	63349	11182020	22493	34.73	34.73	11/17/2020	INV	PD	Stadium/Sink
INVOICE:S160046415.001		CHECKDATE:11/18/2020									
70048	2104327	11/18/2020	63433	11182020	22493	81.01	81.01	11/18/2020	INV	PD	WMS/Boys RR/F
INVOICE:S160052452.001		CHECKDATE:11/18/2020									
69954	2104238	11/17/2020	63353	11182020	22493	26.50	26.50	11/17/2020	INV	PD	Gerard/Rm 5/F
INVOICE:S160052809.001		CHECKDATE:11/18/2020									
69953	2104239	11/17/2020	63352	11182020	22493	140.89	140.89	11/17/2020	INV	PD	SMS/Faucet Re
INVOICE:S160073511.001		CHECKDATE:11/18/2020									
69952	2104240	11/17/2020	63351	11182020	22493	148.57	148.57	11/17/2020	INV	PD	Santa Fe/ Gir
INVOICE:S160092547.001		CHECKDATE:11/18/2020									
70140	2104243	11/18/2020	63525	11202020	22544	17.29	17.29	11/18/2020	INV	PD	Administratio
INVOICE:S160111336.001		CHECKDATE:11/20/2020									
70135	2104441	11/18/2020	63520	11202020	22544	33.04	33.04	11/18/2020	INV	PD	RLC/Flushomet
INVOICE:S160132802.001		CHECKDATE:11/20/2020									
						1,782.74					
95586 DONNA MOORE											
68671	2102695	11/05/2020	62305	11062020	22156	25.53	25.53	11/05/2020	INV	PD	October milea
INVOICE:OCT 20/DMOORE		CHECKDATE:11/06/2020									
69753	11750154	11/16/2020			3505	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,225.53					
110126 CRISTINE MORALES											
69754	11750155	11/16/2020			3506	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105070 ROBERT MORELAND, JR.											
70006	2104035	11/17/2020	63404	11182020	22494	90.00	90.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/RMORELAND		CHECKDATE:11/18/2020									
70007	2104036	11/17/2020	63405	11182020	22494	90.00	90.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/RMORELAND		CHECKDATE:11/18/2020									
						180.00					
110182 MONICA MORENCY											
70206	2104428	11/19/2020	63591	11202020	2626	42.49	42.49	11/19/2020	INV	PD	Student refun
INVOICE:2104428/REIMB		CHECKDATE:11/20/2020									
108403 ERICA MORENO											
69755	11750156	11/16/2020			3507	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
99466 BELEN MORGAN											
69958	2102845	11/17/2020	63357	11182020	22495	38.94	38.94	11/17/2020	INV	PD	October 2020
INVOICE:OCT 20/BMORGAN		CHECKDATE:11/18/2020									
16283 TERESA MORTON											
68713	2102284	11/05/2020	62347	11062020	22159	40.00	40.00	11/05/2020	INV	PD	CHS VBall Off

12/09/2020 15:25  
2589cgreen

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
INVOICE:10-20-20/TMORTON				CHECKDATE:11/06/2020							
68712	2102284	11/05/2020	62346	11062020	22158	40.00	40.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-23-20/TMORTON				CHECKDATE:11/06/2020							
68711	2102284	11/05/2020	62345	11062020	22157	40.00	40.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-30-20/TMORTON				CHECKDATE:11/06/2020							
						120.00					
101446 MATT MOULDEN											
69400	2104195	11/13/2020	63035	11132020	22370	483.00	483.00	11/13/2020	INV PD		1/7-9/2021 CA
INVOICE:2104195A				CHECKDATE:11/13/2020							
69402	2104195	11/13/2020	63038	11132020	22367	161.00	161.00	11/13/2020	INV PD		1-12-21 BURL
INVOICE:2104195B				CHECKDATE:11/13/2020							
69403	2104195	11/13/2020	63040	11132020	22368	161.00	161.00	11/13/2020	INV PD		1-28-21 JOSHU
INVOICE:2104195C				CHECKDATE:11/13/2020							
69404	2104195	11/13/2020	63041	11132020	22369	161.00	161.00	11/13/2020	INV PD		2-06-21 CORSI
INVOICE:2104195D				CHECKDATE:11/13/2020							
						966.00					
109090 DIANA MUNOZ											
69756	11750157	11/16/2020		SACHECK	3508	480.00	480.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
109049 JIMMY MURDOCK											
70070	2104453	11/18/2020	63455	11182020	22496	240.00	240.00	11/18/2020	INV PD		Piano tuning
INVOICE:11-17-2020 INV				CHECKDATE:11/18/2020							
110158 ANGELA MURNAME											
69300	2104086	11/12/2020	62933	11132020	2611	22.50	22.50	11/12/2020	INV PD		Student refun
INVOICE:2104086/REIMB				CHECKDATE:11/13/2020							
109091 HOLLEY MURPHY											
69757	11750158	11/16/2020		SACHECK	3509	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
101928 NAPA AUTO PARTS #347											
68841	2103006	11/06/2020	62475	11062020	22213	49.78	49.78	11/06/2020	INV PD		Parts for rep
INVOICE:389563				CHECKDATE:11/06/2020							
68840	2103006	11/06/2020	62474	11062020	22213	101.41	101.41	11/06/2020	INV PD		Parts for rep
INVOICE:389658				CHECKDATE:11/06/2020							
68839	2103006	11/06/2020	62473	11062020	22213	151.48	151.48	11/06/2020	INV PD		Parts for rep
INVOICE:389809				CHECKDATE:11/06/2020							
68838	2103006	11/06/2020	62472	11062020	22213	1.01	1.01	11/06/2020	INV PD		Parts for rep
INVOICE:389858				CHECKDATE:11/06/2020							
68837	2103006	11/06/2020	62471	11062020	22213	19.88	19.88	11/06/2020	INV PD		Parts for rep
INVOICE:389950				CHECKDATE:11/06/2020							
68836	2103006	11/06/2020	62470	11062020	22213	61.62	61.62	11/06/2020	INV PD		Parts for rep
INVOICE:390073				CHECKDATE:11/06/2020							
68835	2103006	11/06/2020	62469	11062020	22213	12.40	12.40	11/06/2020	INV PD		Parts for rep
INVOICE:390148				CHECKDATE:11/06/2020							

12/09/2020 15:25  
2589cgreen

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
68834	2103006	11/06/2020	62468	11062020	22213	14.52	14.52	11/06/2020	INV	PD	Parts for rep
INVOICE:390165		CHECKDATE:11/06/2020									
68833	2103006	11/06/2020	62467	11062020	22213	162.50	162.50	11/06/2020	INV	PD	Parts for rep
INVOICE:390653		CHECKDATE:11/06/2020									
68832	2103006	11/06/2020	62466	11062020	22213	80.09	80.09	11/06/2020	INV	PD	Parts for rep
INVOICE:391046		CHECKDATE:11/06/2020									
68831	2103006	11/06/2020	62465	11062020	22213	108.71	108.71	11/06/2020	INV	PD	Parts for rep
INVOICE:391753		CHECKDATE:11/06/2020									
68830	2103006	11/06/2020	62464	11062020	22213	193.30	193.30	11/06/2020	INV	PD	Parts for rep
INVOICE:391787		CHECKDATE:11/06/2020									
						956.70					
19071 NARDONE BROS BAKING CO INC											
68663	2101696	11/04/2020	62302	11042020	2597	2,192.00	2,192.00	11/04/2020	INV	PD	Commodities
INVOICE:39156		CHECKDATE:11/04/2020									
6773 NASCO											
68980	2103608	11/09/2020	62614	11112020	22294	1,005.32	1,005.32	11/09/2020	INV	PD	Paper, pens,
INVOICE:953204		CHECKDATE:11/11/2020									
19617 NATA											
70305	2104481	11/20/2020	63684	11202020	22545	240.00	240.00	11/20/2020	INV	PD	Membership re
INVOICE:0166394		CHECKDATE:11/20/2020									
107887 NATIONAL LIFE-LSW											
70115		11/19/2020	63500	November	2542	2,200.00	2,200.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70115		CHECKDATE:11/19/2020									
110075 NAVIGATE360, LLC											
69318	2102253	11/12/2020	62951	11132020	7224	10,790.00	10,790.00	11/12/2020	INV	PD	Renewal
INVOICE:55596		CHECKDATE:11/13/2020									
18084 TAMMY NICHOLS											
69411	2103068	11/13/2020	63048	11132020	22371	40.97	40.97	11/13/2020	INV	PD	Mileage - Oct
INVOICE:OCT 20/TNICHOLS		CHECKDATE:11/13/2020									
68819	11104010	11/06/2020		SACHECK	4020	50.00	50.00	11/06/2020	INV	PD	
INVOICE:start up money		CHECKDATE:11/06/2020									
						90.97					
107796 JASON NIEMELA											
69039	2102285	11/11/2020	62673	11112020	22295	140.00	140.00	11/11/2020	INV	PD	CHS Football
INVOICE:10-23-20/JNIEMELA		CHECKDATE:11/11/2020									
98149 NIMCO, INC.											
68513	2102631	11/03/2020	62159	11042020	22047	245.36	245.36	11/03/2020	INV	PD	Red Ribbon We
INVOICE:499458		CHECKDATE:11/04/2020									

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 64  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110188 JOSEPH NOLTE											
70008	2104036	11/17/2020	63406	11182020	22497	85.00	85.00	11/17/2020	INV PD	CHS	Boys Bas
INVOICE:11-14-20/JNOLTE		CHECKDATE:11/18/2020									
109134 SHARON NOLTE											
70009	2104035	11/17/2020	63407	11182020	22498	85.00	85.00	11/17/2020	INV PD	CHS	Girls Bas
INVOICE:11-14-20/SNOLTE		CHECKDATE:11/18/2020									
110180 RYAN NOLTING											
69526	2102285	11/16/2020	63164	11162020	22418	85.00	85.00	11/16/2020	INV PD	CHS	Football
INVOICE:10-22-20/RNOLTING		CHECKDATE:11/16/2020									
100895 NORTH TEXAS TOLLWAY AUTHORITY											
68802	2102448	11/06/2020	62437	11062020	22214	2.75	2.75	11/06/2020	INV PD		Toll Tag fee'
INVOICE:1158647364		CHECKDATE:11/06/2020									
20667 NORTHERN TOOL & EQUIPMENT COMPANY											
69821	2102313	11/16/2020	63256	11162020	22419	455.14	455.14	11/16/2020	INV PD	CEF	Grant - D
INVOICE:45973884		CHECKDATE:11/16/2020									
69158	2102313	11/11/2020	62792	11112020	22296	457.49	457.49	11/11/2020	INV PD	CEF	Grant - D
INVOICE:45983863		CHECKDATE:11/11/2020									
69159	2102313	11/11/2020	62793	11112020	22296	457.49	457.49	11/11/2020	INV PD	CEF	Grant - D
INVOICE:46005944		CHECKDATE:11/11/2020									
						1,370.12					
96143 NTALIFE											
70101		11/19/2020	63486	November	2543	89.85	89.85	11/19/2020	INV PD		Payroll Run 1
INVOICE:70101		CHECKDATE:11/19/2020									
104746 RICHARD NUNN											
68643	2102285	11/04/2020	62282	11042020	22048	50.00	50.00	11/04/2020	INV PD	CHS	Football
INVOICE:10-31-20/RNUNN		CHECKDATE:11/04/2020									
104065 ROSE NUNN											
68644	2102285	11/04/2020	62283	11042020	22049	50.00	50.00	11/04/2020	INV PD	CHS	Football
INVOICE:10-31-20/RNUNN		CHECKDATE:11/04/2020									
19376 O'REILLY AUTO											
69365	2102988	11/13/2020	62999	11132020	22372	334.44	334.44	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-476661		CHECKDATE:11/13/2020									
69364	2102988	11/13/2020	62998	11132020	22372	10.29	10.29	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-478425		CHECKDATE:11/13/2020									
69363	2102988	11/13/2020	62997	11132020	22372	263.94	263.94	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-478582		CHECKDATE:11/13/2020									
69362	2102988	11/13/2020	62996	11132020	22372	7.58	7.58	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-478767		CHECKDATE:11/13/2020									



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 65  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69361	2102988	11/13/2020	62995	11132020	22372	23.47	23.47	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-478844		CHECKDATE:11/13/2020									
69360	2102988	11/13/2020	62994	11132020	22372	30.38	30.38	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-481295		CHECKDATE:11/13/2020									
69359	2102988	11/13/2020	62993	11132020	22372	17.99	17.99	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-483827		CHECKDATE:11/13/2020									
69358	2102988	11/13/2020	62992	11132020	22372	197.33	197.33	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-485059		CHECKDATE:11/13/2020									
						885.42					
107563 DEAN FOODS COMPANY											
68898	2103050	11/09/2020	62532	11092020	2603	156.20	156.20	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380409		CHECKDATE:11/09/2020									
68872	2103050	11/09/2020	62506	11092020	2603	127.80	127.80	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380410		CHECKDATE:11/09/2020									
68877	2103050	11/09/2020	62511	11092020	2603	197.55	197.55	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380411		CHECKDATE:11/09/2020									
68887	2103050	11/09/2020	62521	11092020	2603	131.95	131.95	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380412		CHECKDATE:11/09/2020									
68893	2103846	11/09/2020	62527	11092020	2603	246.82	246.82	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380413		CHECKDATE:11/09/2020									
68867	2103846	11/09/2020	62501	11092020	2603	244.95	244.95	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380414		CHECKDATE:11/09/2020									
68861	2103050	11/09/2020	62495	11092020	2603	157.60	157.60	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380415		CHECKDATE:11/09/2020									
68884	2103050	11/09/2020	62518	11092020	2603	211.95	211.95	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380416		CHECKDATE:11/09/2020									
68855	2103050	11/09/2020	62488	11092020	2603	255.10	255.10	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380417		CHECKDATE:11/09/2020									
68850	2103050	11/09/2020	62483	11092020	2603	354.40	354.40	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380418		CHECKDATE:11/09/2020									
68899	2103050	11/09/2020	62533	11092020	2603	147.96	147.96	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382194		CHECKDATE:11/09/2020									
68873	2103050	11/09/2020	62507	11092020	2603	199.53	199.53	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382195		CHECKDATE:11/09/2020									
68878	2103050	11/09/2020	62512	11092020	2603	196.11	196.11	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382196		CHECKDATE:11/09/2020									
68888	2103050	11/09/2020	62522	11092020	2603	174.55	174.55	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382197		CHECKDATE:11/09/2020									
68894	2103846	11/09/2020	62528	11092020	2603	179.82	179.82	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382198		CHECKDATE:11/09/2020									
68868	2103846	11/09/2020	62502	11092020	2603	223.40	223.40	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382199		CHECKDATE:11/09/2020									
68862	2103050	11/09/2020	62496	11092020	2603	146.85	146.85	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382200		CHECKDATE:11/09/2020									
68883	2103050	11/09/2020	62517	11092020	2603	267.60	267.60	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382201		CHECKDATE:11/09/2020									
68856	2103050	11/09/2020	62489	11092020	2603	335.00	335.00	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382202		CHECKDATE:11/09/2020									
68851	2103050	11/09/2020	62484	11092020	2603	359.40	359.40	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382203		CHECKDATE:11/09/2020									
68900	2103050	11/09/2020	62534	11092020	2603	190.56	190.56	11/09/2020	INV	PD	Milk and Juic
INVOICE:3383683		CHECKDATE:11/09/2020									
68874	2103050	11/09/2020	62508	11092020	2603	177.83	177.83	11/09/2020	INV	PD	Milk and Juic



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 67  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68854	2103050	11/09/2020	62487	11092020	2603	458.25	458.25	11/09/2020	INV PD		Milk and Juic
INVOICE:3386398				CHECKDATE:11/09/2020							
69519	2103845	11/13/2020	63156	11132020	2612	156.86	156.86	11/13/2020	INV PD		Milk and Juic
INVOICE:3388159				CHECKDATE:11/13/2020							
69493	2103845	11/13/2020	63130	11132020	2612	142.00	142.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3388160				CHECKDATE:11/13/2020							
69498	2103845	11/13/2020	63135	11132020	2612	185.26	185.26	11/13/2020	INV PD		Milk and Juic
INVOICE:3388161				CHECKDATE:11/13/2020							
69508	2103845	11/13/2020	63145	11132020	2612	185.40	185.40	11/13/2020	INV PD		Milk and Juic
INVOICE:3388162				CHECKDATE:11/13/2020							
69514	2103845	11/13/2020	63151	11132020	2612	213.00	213.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3388163				CHECKDATE:11/13/2020							
69488	2103845	11/13/2020	63125	11132020	2612	249.49	249.49	11/13/2020	INV PD		Milk and Juic
INVOICE:3388164				CHECKDATE:11/13/2020							
69483	2103845	11/13/2020	63120	11132020	2612	153.55	153.55	11/13/2020	INV PD		Milk and Juic
INVOICE:3388165				CHECKDATE:11/13/2020							
69503	2103845	11/13/2020	63140	11132020	2612	291.85	291.85	11/13/2020	INV PD		Milk and Juic
INVOICE:3388166				CHECKDATE:11/13/2020							
69478	2103845	11/13/2020	63115	11132020	2612	371.42	371.42	11/13/2020	INV PD		Milk and Juic
INVOICE:3388167				CHECKDATE:11/13/2020							
69473	2103845	11/13/2020	63110	11132020	2612	458.25	458.25	11/13/2020	INV PD		Milk and Juic
INVOICE:3388168				CHECKDATE:11/13/2020							
69520	2103845	11/13/2020	63157	11132020	2612	142.00	142.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3389417				CHECKDATE:11/13/2020							
69494	2103845	11/13/2020	63131	11132020	2612	188.68	188.68	11/13/2020	INV PD		Milk and Juic
INVOICE:3389418				CHECKDATE:11/13/2020							
69499	2103845	11/13/2020	63136	11132020	2612	235.36	235.36	11/13/2020	INV PD		Milk and Juic
INVOICE:3389419				CHECKDATE:11/13/2020							
69509	2103845	11/13/2020	63146	11132020	2612	157.00	157.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3389420				CHECKDATE:11/13/2020							
69515	2103845	11/13/2020	63152	11132020	2612	213.66	213.66	11/13/2020	INV PD		Milk and Juic
INVOICE:3389421				CHECKDATE:11/13/2020							
69489	2103845	11/13/2020	63126	11132020	2612	263.35	263.35	11/13/2020	INV PD		Milk and Juic
INVOICE:3389422				CHECKDATE:11/13/2020							
69484	2103845	11/13/2020	63121	11132020	2612	146.85	146.85	11/13/2020	INV PD		Milk and Juic
INVOICE:3389423				CHECKDATE:11/13/2020							
69504	2103845	11/13/2020	63141	11132020	2612	303.05	303.05	11/13/2020	INV PD		Milk and Juic
INVOICE:3389424				CHECKDATE:11/13/2020							
69479	2103845	11/13/2020	63116	11132020	2612	355.72	355.72	11/13/2020	INV PD		Milk and Juic
INVOICE:3389425				CHECKDATE:11/13/2020							
69474	2103845	11/13/2020	63111	11132020	2612	189.64	189.64	11/13/2020	INV PD		Milk and Juic
INVOICE:3389426				CHECKDATE:11/13/2020							
69521	2103845	11/13/2020	63158	11132020	2612	105.36	105.36	11/13/2020	INV PD		Milk and Juic
INVOICE:3390596				CHECKDATE:11/13/2020							
69495	2103845	11/13/2020	63132	11132020	2612	221.16	221.16	11/13/2020	INV PD		Milk and Juic
INVOICE:3390597				CHECKDATE:11/13/2020							
69500	2103845	11/13/2020	63137	11132020	2612	202.88	202.88	11/13/2020	INV PD		Milk and Juic
INVOICE:3390598				CHECKDATE:11/13/2020							
69510	2103845	11/13/2020	63147	11132020	2612	157.00	157.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3390599				CHECKDATE:11/13/2020							
69516	2103845	11/13/2020	63153	11132020	2612	232.62	232.62	11/13/2020	INV PD		Milk and Juic
INVOICE:3390600				CHECKDATE:11/13/2020							
69490	2103845	11/13/2020	63127	11132020	2612	261.04	261.04	11/13/2020	INV PD		Milk and Juic
INVOICE:3390601				CHECKDATE:11/13/2020							
69485	2103845	11/13/2020	63122	11132020	2612	107.60	107.60	11/13/2020	INV PD		Milk and Juic



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 69  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70164	2103845	11/19/2020	63549	11202020	2627	190.56	190.56	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394777				CHECKDATE:11/20/2020							
70159	2103845	11/19/2020	63544	11202020	2627	175.25	175.25	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394778				CHECKDATE:11/20/2020							
70179	2103845	11/19/2020	63564	11202020	2627	160.70	160.70	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394779				CHECKDATE:11/20/2020							
70154	2103845	11/19/2020	63539	11202020	2627	228.21	228.21	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394780				CHECKDATE:11/20/2020							
70149	2103845	11/19/2020	63534	11202020	2627	473.84	473.84	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394781				CHECKDATE:11/20/2020							
70197	2103845	11/19/2020	63582	11202020	2627	142.00	142.00	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396506				CHECKDATE:11/20/2020							
70170	2103845	11/19/2020	63555	11202020	2627	142.00	142.00	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396507				CHECKDATE:11/20/2020							
70175	2103845	11/19/2020	63560	11202020	2627	156.20	156.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396508				CHECKDATE:11/20/2020							
70186	2103845	11/19/2020	63571	11202020	2627	146.15	146.15	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396509				CHECKDATE:11/20/2020							
70192	2103845	11/19/2020	63577	11202020	2627	199.61	199.61	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396510				CHECKDATE:11/20/2020							
70165	2103845	11/19/2020	63550	11202020	2627	229.40	229.40	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396511				CHECKDATE:11/20/2020							
70160	2103845	11/19/2020	63545	11202020	2627	150.20	150.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396512				CHECKDATE:11/20/2020							
70180	2103845	11/19/2020	63565	11202020	2627	265.30	265.30	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396513				CHECKDATE:11/20/2020							
70155	2103845	11/19/2020	63540	11202020	2627	291.20	291.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396514				CHECKDATE:11/20/2020							
70150	2103845	11/19/2020	63535	11202020	2627	415.60	415.60	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396515				CHECKDATE:11/20/2020							
70198	2103845	11/19/2020	63583	11202020	2627	106.80	106.80	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397974				CHECKDATE:11/20/2020							
70171	2103845	11/19/2020	63556	11202020	2627	175.20	175.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397975				CHECKDATE:11/20/2020							
70176	2103845	11/19/2020	63561	11202020	2627	189.40	189.40	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397976				CHECKDATE:11/20/2020							
70187	2103845	11/19/2020	63572	11202020	2627	146.15	146.15	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397977				CHECKDATE:11/20/2020							
70193	2103845	11/19/2020	63578	11202020	2627	113.60	113.60	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397978				CHECKDATE:11/20/2020							
70166	2103845	11/19/2020	63551	11202020	2627	240.85	240.85	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397979				CHECKDATE:11/20/2020							
70161	2103845	11/19/2020	63546	11202020	2627	203.65	203.65	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397980				CHECKDATE:11/20/2020							
70181	2103845	11/19/2020	63566	11202020	2627	241.05	241.05	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397981				CHECKDATE:11/20/2020							
70156	2103845	11/19/2020	63541	11202020	2627	267.55	267.55	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397982				CHECKDATE:11/20/2020							
70151	2103845	11/19/2020	63536	11202020	2627	203.70	203.70	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397983				CHECKDATE:11/20/2020							
70172	2103845	11/19/2020	63557	11202020	2627	208.40	208.40	11/19/2020	INV	PD	Milk and Juic
INVOICE:3399234				CHECKDATE:11/20/2020							
70177	2103845	11/19/2020	63562	11202020	2627	222.60	222.60	11/19/2020	INV	PD	Milk and Juic
INVOICE:3399235				CHECKDATE:11/20/2020							
70189	2103845	11/19/2020	63574	11202020	2627	146.15	146.15	11/19/2020	INV	PD	Milk and Juic



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 71  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68798	2103229	11/06/2020	62433	11062020	22215	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654895001		CHECKDATE:11/06/2020									
68799	2103229	11/06/2020	62434	11062020	22215	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654896001		CHECKDATE:11/06/2020									
						195.07					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
70117		11/19/2020	63502	November	2544	250.00	250.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70117		CHECKDATE:11/19/2020									
95741 OMNI 1RST INTEGRATED SYSTEMS											
69959	2102841	11/17/2020	63358	11182020	22499	325.00	325.00	11/17/2020	INV	PD	October 2020/
INVOICE:34369		CHECKDATE:11/18/2020									
16818 OPPEL TIRE & SERVICE											
68814	2103067	11/06/2020	62449	11062020	22216	1,072.20	1,072.20	11/06/2020	INV	PD	Tires for Uni
INVOICE:0169341		CHECKDATE:11/06/2020									
68815	2103223	11/06/2020	62450	11062020	22216	357.40	357.40	11/06/2020	INV	PD	Tires for Uni
INVOICE:0169342		CHECKDATE:11/06/2020									
68813	2103067	11/06/2020	62448	11062020	22216	18.00	18.00	11/06/2020	INV	PD	Tires for Uni
INVOICE:0169357		CHECKDATE:11/06/2020									
68812	2101915	11/06/2020	62447	11062020	22216	1,072.20	1,072.20	11/06/2020	INV	PD	Contracted Ma
INVOICE:0169379		CHECKDATE:11/06/2020									
						2,519.80					
2233 ORIENTAL TRADING CO., INC.											
68569	2103284	11/03/2020	62215	11042020	22050	54.25	54.25	11/03/2020	INV	PD	Stress balls
INVOICE:705901360-01		CHECKDATE:11/04/2020									
105973 CHERRIE ORNELAS											
69758	11750159	11/16/2020		SACHECK	3510	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107775 JULIA ORTEGA											
69759	11750160	11/16/2020		SACHECK	3511	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110167 MARIA ORTIZ											
69760	11750161	11/16/2020		SACHECK	3512	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
109985 VERONICA ORTIZ											
68527	2102911	11/03/2020	62173	11042020	22051	41.92	41.92	11/03/2020	INV	PD	October Milea
INVOICE:OCT 20/VORTIZ		CHECKDATE:11/04/2020									
96335 BRITT OSBOURN											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 72  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68586	2102892	11/03/2020	62233	11042020	22052	35.69	35.69	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/BOSBOURN CHECKDATE:11/04/2020											
101247 OTICON INC											
69151		11/11/2020	62785	11112020	22297	543.00	543.00	11/11/2020	INV	PD	EDUMIC WIRELE
INVOICE:INV7793300 CHECKDATE:11/11/2020											
69152	2103265	11/11/2020	62786	11112020	22297	538.00	538.00	11/11/2020	INV	PD	EDUMIC WIRELE
INVOICE:INV7817616 CHECKDATE:11/11/2020											
69149	2103265	11/11/2020	62783	11112020	22297	-543.00	-543.00	11/11/2020	CRM	PD	CREDIT/EDUMIC
INVOICE:SCM1380752 CHECKDATE:11/11/2020											
						538.00					
107119 YOLANDA OVIEDO											
69761	11750162	11/16/2020		SACHECK	3513	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
99348 BRIAN OWENS											
68576	2102754	11/03/2020	62223	11042020	22053	450.00	450.00	11/03/2020	INV	PD	12-18-20 ENNI
INVOICE:2102754E CHECKDATE:11/04/2020											
68577	2102754	11/03/2020	62224	11042020	22054	450.00	450.00	11/03/2020	INV	PD	12-29-20 RED
INVOICE:2102754F CHECKDATE:11/04/2020											
68578	2102754	11/03/2020	62225	11042020	22055	450.00	450.00	11/03/2020	INV	PD	1-05-21 WACO-
INVOICE:2102754G CHECKDATE:11/04/2020											
68579	2102754	11/03/2020	62226	11042020	22056	450.00	450.00	11/03/2020	INV	PD	1-15-21 JOSHU
INVOICE:2102754H CHECKDATE:11/04/2020											
68580	2102754	11/03/2020	62227	11042020	22057	450.00	450.00	11/03/2020	INV	PD	1-26-21 CORSI
INVOICE:2102754I CHECKDATE:11/04/2020											
68610	2103000	11/04/2020	62247	11042020	22059	450.00	450.00	11/04/2020	INV	PD	11-10-20 RIC
INVOICE:2103000A CHECKDATE:11/04/2020											
68611	2103000	11/04/2020	62248	11042020	22060	450.00	450.00	11/04/2020	INV	PD	12-11-20 FORT
INVOICE:2103000B CHECKDATE:11/04/2020											
68581	2102754	11/03/2020	62228	11042020	22058	450.00	450.00	11/03/2020	INV	PD	2-05-21 MIDLO
INVOICE:22102754J CHECKDATE:11/04/2020											
						3,600.00					
110108 SHAWNA OWENS											
68810	2103296	11/06/2020	62445	11062020	22217	25.00	25.00	11/06/2020	INV	PD	DOT License r
INVOICE:2103296/REIMB CHECKDATE:11/06/2020											
110175 JERRY PACELEY											
69029	2104053	11/10/2020	62663	11112020	22298	271.05	271.05	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/JPACELEY CHECKDATE:11/11/2020											
110176 DEJUAN MAURICE PALMER, JR.											
69030	2104035	11/10/2020	62664	11112020	22299	80.00	80.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/DPALMER CHECKDATE:11/11/2020											
104912 PAM BASSEL CHAPTER 13 TRUSTEE											



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 73  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70114 INVOICE:70114		11/19/2020	63499	November	2545	3,522.00	3,522.00	11/19/2020	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA											
69872 INVOICE:11041084	11041084	11/16/2020		SACHECK	4031	90.22	90.22	11/16/2020	INV	PD	
110071 MICHELLE PARSONS											
68558 INVOICE:OCT 20/MPARSONS	2103094	11/03/2020	62204	11042020	22061	78.80	78.80	11/03/2020	INV	PD	October Milea
107375 PATILLO, BROWN & HILL, L.L.P.											
69044 INVOICE:426075	2100269	11/11/2020	62678	11112020	22300	4,300.00	4,300.00	11/11/2020	INV	PD	Annual Audit-
108724 PATTERSON DENTAL SUPPLY INC											
68506 INVOICE:3008354694	2101755	11/03/2020	62152	11042020	22062	254.65	254.65	11/03/2020	INV	PD	PPE for denta
69334 INVOICE:3008605760	2101755	11/12/2020	62967	11132020	22374	111.87	111.87	11/12/2020	INV	PD	PPE for denta
						366.52					
10946 VALERIE PATTERSON											
69762 INVOICE:xmas club	11750163	11/16/2020		SACHECK	3514	960.00	960.00	11/16/2020	INV	PD	
110004 PAUL GENES ENTERPRISES											
68730 INVOICE:2221	2102169	11/05/2020	62364	11062020	22161	3,200.00	3,200.00	11/05/2020	INV	PD	CEF Grant Die
108220 MIKAYLA WRIGHT PAUL											
68787 INVOICE:10-20/MPAUL	2103035	11/06/2020	62422	11062020	22218	20.00	20.00	11/06/2020	INV	PD	OCTOBER CELL
68788 INVOICE:OCT 20/MPAUL	2103034	11/06/2020	62423	11062020	22219	50.28	50.28	11/06/2020	INV	PD	OCTOBER MILEA
						70.28					
110011 PBK ARCHITECTS											
69131 INVOICE:526100	2101757	11/11/2020	62765	11112020	1463	27,750.00	27,750.00	11/11/2020	INV	PD	Bond Planning
108258 LORI PEDIGO											
68645 INVOICE:10-30-20/LPEDIGO	2102285	11/04/2020	62284	11042020	22063	50.00	50.00	11/04/2020	INV	PD	CHS Football
109092 FERNANDO PEDROZA ACOSTA											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 74  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69763	11750164	11/16/2020		SACHECK	3515	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
797 PENDER'S MUSIC CO											
68660	2103375	11/04/2020	62299	11042020	22064	319.45	319.45	11/04/2020	INV	PD	Music for Cho
INVOICE:546593 CHECKDATE:11/04/2020											
69531	2104091	11/16/2020	63169	11162020	22420	58.00	58.00	11/16/2020	INV	PD	Music for ban
INVOICE:548112 CHECKDATE:11/16/2020											
						377.45					
109271 PENSERVE PLAN SERVICES, INC											
70116		11/19/2020	63501	November	2546	250.00	250.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70116 CHECKDATE:11/19/2020											
106425 EVA PEREZ											
69764	11750165	11/16/2020		SACHECK	3516	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
110163 CARLA PERRY											
68766	2102301	11/06/2020	62400	11062020	22162	150.00	150.00	11/06/2020	INV	PD	SMS VBall Off
INVOICE:10-15-20/CPERRY CHECKDATE:11/06/2020											
20857 PETROLEUM CLUB OF FORT WORTH											
70016	11001152	11/18/2020		SACHECK	3605	8,436.00	8,436.00	11/18/2020	INV	PD	
INVOICE:11001152 CHECKDATE:11/18/2020											
103281 PETROLEUM TRADERS											
70079	2103817	11/18/2020	63464	11182020	22500	9,806.12	9,806.12	11/18/2020	INV	PD	Fuel - Novemb
INVOICE:1602010 CHECKDATE:11/18/2020											
108979 PATRICIA PETTIJOHN											
68526	2102520	11/03/2020	62172	11042020	22065	82.97	82.97	11/03/2020	INV	PD	Oct. 2020 Mil
INVOICE:OCT 20/PPETTIJOHN CHECKDATE:11/04/2020											
96437 WENDY PIETY											
69765	11750166	11/16/2020		SACHECK	3517	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109960 BELSIE PINERO											
70049	2102790	11/18/2020	63434	11182020	22501	40.58	40.58	11/18/2020	INV	PD	October 2020
INVOICE:OCT 20/BPINERO CHECKDATE:11/18/2020											
96370 PIONEER MANUFACTURING COMPANY											
69106	2103344	11/11/2020	62740	11112020	22301	827.75	827.75	11/11/2020	INV	PD	District Athl

12/09/2020 15:25  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 75  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV771822				CHECKDATE: 11/11/2020							
69125	2103475	11/11/2020	62759	11112020	22302	4,032.00	4,032.00	11/11/2020	INV PD		Athletics/Fie
INVOICE: INV772285				CHECKDATE: 11/11/2020							
70050	2103784	11/18/2020	63435	11182020	22502	2,433.75	2,433.75	11/18/2020	INV PD		CHS/Turf Fiel
INVOICE: INV773172				CHECKDATE: 11/18/2020							
						7,293.50					
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
69538	2103921	11/16/2020	63176	11162020	22421	95.06	95.06	11/16/2020	INV PD		NOVEMBER POST
INVOICE: 3312333189				CHECKDATE: 11/16/2020							
18087 YVETTE PLANELLIS											
69766	11750167	11/16/2020		SACHECK	3518	600.00	600.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
22294 POCKET NURSE ENTERPRISES, INC.											
68505	2100152	11/03/2020	62151	11042020	22066	767.58	767.58	11/03/2020	INV PD		Gowns, gloves
INVOICE: 1180282-1				CHECKDATE: 11/04/2020							
107581 RACHELL POPE											
68673	2104031	11/05/2020	62307	11062020	22163	330.00	330.00	11/05/2020	INV PD		11-06-20 MIDL
INVOICE: 2104031A				CHECKDATE: 11/06/2020							
69387	2104207	11/13/2020	63021	11132020	22375	225.00	225.00	11/13/2020	INV PD		11-19-20 LEWI
INVOICE: 2104207A				CHECKDATE: 11/13/2020							
						555.00					
14232 LESLIE D PORTER											
69767	11750168	11/16/2020		SACHECK	3519	1,080.00	1,080.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
108387 BEATRIZ PORTILLO											
69768	11750169	11/16/2020		SACHECK	3520	1,020.00	1,020.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
109094 MARY POTEET											
69769	11750170	11/16/2020		SACHECK	3521	1,500.00	1,500.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
109719 POWER LIFT											
68567	2101221	11/03/2020	62213	11042020	22067	9,087.60	9,087.60	11/03/2020	INV PD		CISD Athletic
INVOICE: 21596				CHECKDATE: 11/04/2020							
104736 PPE/JAN-TEX											
68735	2102775	11/05/2020	62369	11062020	22164	2,020.82	2,020.82	11/05/2020	INV PD		Equipment Rep
INVOICE: 54121				CHECKDATE: 11/06/2020							
68734	2102775	11/05/2020	62368	11062020	22164	186.30	186.30	11/05/2020	INV PD		Equipment Rep

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 76  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:54147		CHECKDATE:11/06/2020									
110052 PRACTICON, INC.						2,207.12					
68720	2103350	11/05/2020	62354	11062020	22165	178.00	178.00	11/05/2020	INV PD		Typodont dent
INVOICE:P05768920102		CHECKDATE:11/06/2020									
108388 MOLLIE PRATHER											
69771	11750171	11/16/2020		SACHECK	3522	1,080.00	1,080.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107071 BERT PRESCHER											
69770	11750172	11/16/2020		SACHECK	3523	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
68738	2102011	11/05/2020	62372	11062020	22166	38,309.54	38,309.54	11/05/2020	INV PD		Board Approve
INVOICE:6013220012304		CHECKDATE:11/06/2020									
19282 KELI PRICE											
69772	11750174	11/16/2020		SACHECK	3524	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
102848 RACHEL PRICE											
70015	11001159	11/18/2020		SACHECK	3606	373.39	373.39	11/18/2020	INV PD		
INVOICE:11001159		CHECKDATE:11/18/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
68957	2101334	11/09/2020	62591	11112020	1464	1,940.00	1,940.00	11/09/2020	INV PD		Ref PO 200408
INVOICE:00730070		CHECKDATE:11/11/2020									
96756 AIDA A. QUILES											
69773	11750175	11/16/2020		SACHECK	3525	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
15785 QUILL CORPORATION											
68668		11/04/2020		SACHECK	4021	1,404.63	1,404.63	11/04/2020	INV PD		
INVOICE: 11566901		CHECKDATE:11/06/2020									
68410	2103384	11/02/2020	62089	11022020	21979	39.90	39.90	11/02/2020	INV PD		Universal USB
INVOICE:11403164		CHECKDATE:11/02/2020									
68461	11107012	11/02/2020		SACHECK	4008	214.95	214.95	11/02/2020	INV PD		
INVOICE:11429916		CHECKDATE:11/02/2020									
68460	11107012	11/02/2020		SACHECK	4008	1,189.68	1,189.68	11/02/2020	INV PD		
INVOICE:11437547		CHECKDATE:11/02/2020									
69354	2101179	11/13/2020	62988	11132020	22376	126.28	126.28	11/13/2020	INV PD		Human Service
INVOICE:11438490		CHECKDATE:11/13/2020									

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 77  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68725	2103397	11/05/2020	62359	11062020	22167	9.36	9.36	11/05/2020	INV	PD	Whiteboard an
INVOICE:11441348		CHECKDATE:11/06/2020									
68667	11107012	11/04/2020		SACHECK	4021	1,430.37	1,430.37	11/04/2020	INV	PD	
INVOICE:11566901		CHECKDATE:11/06/2020									
68719	2103397	11/05/2020	62353	11062020	22167	546.77	546.77	11/05/2020	INV	PD	Whiteboard an
INVOICE:11638061		CHECKDATE:11/06/2020									
68723	2103581	11/05/2020	62357	11062020	22167	90.45	90.45	11/05/2020	INV	PD	Lab supplies
INVOICE:11690196		CHECKDATE:11/06/2020									
69328	2103089	11/12/2020	62961	11132020	22376	37.58	37.58	11/12/2020	INV	PD	Pens, staples
INVOICE:11690468		CHECKDATE:11/13/2020									
68721	2103581	11/05/2020	62355	11062020	22167	18.99	18.99	11/05/2020	INV	PD	Lab supplies
INVOICE:11705170		CHECKDATE:11/06/2020									
69330	2103089	11/12/2020	62963	11132020	22376	8.81	8.81	11/12/2020	INV	PD	Pens, staples
INVOICE:11729357		CHECKDATE:11/13/2020									
69329	2100118	11/12/2020	62962	11132020	22376	58.00	58.00	11/12/2020	INV	PD	Notebooks, pe
INVOICE:11737427		CHECKDATE:11/13/2020									
68969	2103581	11/09/2020	62603	11112020	22303	10.42	10.42	11/09/2020	INV	PD	Lab supplies
INVOICE:11784469		CHECKDATE:11/11/2020									
70270	2101689	11/19/2020	63655	11202020	22546	26.44	26.44	11/19/2020	INV	PD	Laminating fi
INVOICE:11809492		CHECKDATE:11/20/2020									
70051	2104046	11/18/2020	63436	11182020	22503	304.96	304.96	11/18/2020	INV	PD	laminating fi
INVOICE:11968544		CHECKDATE:11/18/2020									
70271	2101689	11/19/2020	63656	11202020	22546	20.69	20.69	11/19/2020	INV	PD	Laminating fi
INVOICE:12119982		CHECKDATE:11/20/2020									
						5,538.28					
99031 R. CRAIG STEPHENS											
70230	2101952	11/19/2020	63615	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67546		CHECKDATE:11/20/2020									
70236	2101952	11/19/2020	63621	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67547		CHECKDATE:11/20/2020									
70231	2101952	11/19/2020	63616	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67548		CHECKDATE:11/20/2020									
70232	2101952	11/19/2020	63617	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67549		CHECKDATE:11/20/2020									
70233	2101952	11/19/2020	63618	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67550		CHECKDATE:11/20/2020									
70238	2101952	11/19/2020	63623	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67551		CHECKDATE:11/20/2020									
70237	2101952	11/19/2020	63622	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67552		CHECKDATE:11/20/2020									
70235	2101952	11/19/2020	63620	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67553		CHECKDATE:11/20/2020									
70234	2101952	11/19/2020	63619	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67554		CHECKDATE:11/20/2020									
70239	2101952	11/19/2020	63624	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67555		CHECKDATE:11/20/2020									
						452.00					
108120 RAB GROUP INC											
69470	2101438	11/13/2020	63107	11132020	22377	600.00	600.00	11/13/2020	INV	PD	Network lines
INVOICE:3280		CHECKDATE:11/13/2020									
68739	2103341	11/05/2020	62373	11062020	1461	1,280.00	1,280.00	11/05/2020	INV	PD	Bond Funds -

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 78  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3331				CHECKDATE:11/06/2020							
68742	2103331	11/05/2020	62376	11062020	1462	5,800.00	5,800.00	11/05/2020	INV PD		Bond Funds -
INVOICE:3332				CHECKDATE:11/06/2020							
68741	2103312	11/05/2020	62375	11062020	1459	335.00	335.00	11/05/2020	INV PD		Bond Funds -
INVOICE:3333				CHECKDATE:11/06/2020							
68740	2103311	11/05/2020	62374	11062020	1460	925.00	925.00	11/05/2020	INV PD		BOND FUNDS -
INVOICE:3334				CHECKDATE:11/06/2020							
						8,940.00					
109095 ELIZABETH RAINS											
69774	11750176	11/16/2020		SACHECK	3526	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
107776 MEGHAN RAINVILLE											
69775	11750177	11/16/2020		SACHECK	3527	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106259 RALLY ZONE TEES											
70026	11001154	11/18/2020		SACHECK	4035	725.00	725.00	11/18/2020	INV PD		
INVOICE:11001154				CHECKDATE:11/18/2020							
69164		11/11/2020		SACHECK	4026	392.00	392.00	11/11/2020	INV PD		
INVOICE:PO 11001080				CHECKDATE:11/11/2020							
						1,117.00					
107029 HOLLY RAMIREZ											
69776	11750178	11/16/2020		SACHECK	3528	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
99899 MARGARITA RAMIREZ											
69777	11750179	11/16/2020		SACHECK	3529	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
105567 CYNTHIA RAMOS											
69778	11750180	11/16/2020		SACHECK	3530	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
108935 BRYAN RAMSEY											
68646	2102285	11/04/2020	62285	11042020	22068	140.00	140.00	11/04/2020	INV PD		CHS Football
INVOICE:10-29-20/BRAMSEY				CHECKDATE:11/04/2020							
9898 READYREFRESH BY NESTLE											
70288		11/20/2020		SACHECK	4040	26.00	26.00	11/20/2020	INV PD		
INVOICE:00K0127405223				CHECKDATE:11/20/2020							
106967 REGION 30 TMEA VOCAL											
69799	2104203	11/16/2020	63252	11162020	22422	82.50	82.50	11/16/2020	INV PD		Choir All Reg

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 79  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:2104203/ENTRY		CHECKDATE:11/16/2020										
106968 REGION 30 TMEA BAND												
70014	2104253	11/17/2020	63412	11182020	22504	500.00	500.00	11/17/2020	INV PD		TMEA entry fe	
INVOICE:2104253/ENTRY		CHECKDATE:11/18/2020										
110113 WILLIAM JOSEPH REILLY III												
68963	2103918	11/09/2020	62597	11112020	22304	100.00	100.00	11/09/2020	INV PD		Security offi	
INVOICE:11-05-20/WREILLY		CHECKDATE:11/11/2020										
69795	2103918	11/16/2020	63249	11162020	22423	200.00	200.00	11/16/2020	INV PD		Security offi	
INVOICE:11-14-20/WREILLY		CHECKDATE:11/16/2020										
						300.00						
108715 BEN RENNER												
68849	11001158	11/06/2020		SACHECK	4022	78.90	78.90	11/06/2020	INV PD			
INVOICE:11001158		CHECKDATE:11/06/2020										
105295 CURTIS REYNOLDS												
68587	2102903	11/03/2020	62234	11042020	22069	68.34	68.34	11/03/2020	INV PD		October 2020	
INVOICE:OCT 20/CREYNOLDS		CHECKDATE:11/04/2020										
100521 DEBBIE REYNOLDS												
68773	2102704	11/06/2020	62407	11062020	22168	28.92	28.92	11/06/2020	INV PD		October milea	
INVOICE:OCT 20/DREYNOLDS		CHECKDATE:11/06/2020										
101491 RF SYSTEMS, INC.												
69357	2102899	11/13/2020	62991	11132020	22378	85.95	85.95	11/13/2020	INV PD		parts to repa	
INVOICE:8437		CHECKDATE:11/13/2020										
69356	2104015	11/13/2020	62990	11132020	22378	318.00	318.00	11/13/2020	INV PD		Parts to repa	
INVOICE:8438		CHECKDATE:11/13/2020										
						403.95						
109249 KRISTI RHONE												
68493	2102789	11/03/2020	62139	11042020	22070	78.39	78.39	11/03/2020	INV PD		October 2020	
INVOICE:OCT 20/KRHONE		CHECKDATE:11/04/2020										
69779	11750181	11/16/2020		SACHECK	3531	1,800.00	1,800.00	11/16/2020	INV PD			
INVOICE:xmas club		CHECKDATE:11/16/2020										
						1,878.39						
107015 JERRIE RICHARD												
68715	2102284	11/05/2020	62349	11062020	22169	140.00	140.00	11/05/2020	INV PD		CHS VBall Off	
INVOICE:10-23-20/JRICHARD		CHECKDATE:11/06/2020										
70010	2102302	11/17/2020	63408	11182020	22505	150.00	150.00	11/17/2020	INV PD		WMS Volleybal	
INVOICE:11-09-20/JRICHARD		CHECKDATE:11/18/2020										
						290.00						
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.												

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 80  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68619	2100274	11/04/2020	62257	11042020	22071	2,989.75	2,989.75	11/04/2020	INV	PD	CHS Football/
INVOICE:951237122		CHECKDATE:11/04/2020									
68620	2100274	11/04/2020	62258	11042020	22072	2,994.50	2,994.50	11/04/2020	INV	PD	CHS Football/
INVOICE:951237123		CHECKDATE:11/04/2020									
68566	2103755	11/03/2020	62212	11042020	22073	390.95	390.95	11/03/2020	INV	PD	CHS Football
INVOICE:951242266		CHECKDATE:11/04/2020									
106411 JENNIFER RIGOULOT						6,375.20					
69780	11750182	11/16/2020		SACHECK	3532	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108259 RUTH RIOS											
69782	11750184	11/16/2020		SACHECK	3533	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107778 CARMEN RIOS-LOPEZ											
69781	11750183	11/16/2020		SACHECK	3534	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107057 PHILLIP RITCHEY											
68716	2102284	11/05/2020	62350	11062020	22170	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-20-20/PRITCHEY		CHECKDATE:11/06/2020									
105617 SONYA RIVAS											
69783	11750185	11/16/2020		SACHECK	3535	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110067 RIVERSIDE INSIGHTS											
69554	2103868	11/16/2020	63188	11162020	22424	446.39	446.39	11/16/2020	INV	PD	TEST RESPONSE
INVOICE:SO052482		CHECKDATE:11/16/2020									
109096 JESICA RIZA											
69784	11750186	11/16/2020		SACHECK	3536	550.00	550.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
106901 DARYL ROBBINS											
68496	2102782	11/03/2020	62142	11042020	22074	70.56	70.56	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/DROBBINS		CHECKDATE:11/04/2020									
16449 AMY ROBERTS											
68614	2103957	11/04/2020	62252	11042020	22075	38.15	38.15	11/04/2020	INV	PD	Teacher Trave
INVOICE:OCT 20/AROBERTS		CHECKDATE:11/04/2020									
18931 GINA ROBERTS											



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 81  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69785	11750187	11/16/2020		SACHECK	3537	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
98125 LEA ROBERTSON											
69392	2104190	11/13/2020	63026	11132020	22379	420.00	420.00	11/13/2020	INV	PD	12-14-20/BURL
INVOICE:2104190A CHECKDATE:11/13/2020											
69393	2104190	11/13/2020	63027	11132020	22380	420.00	420.00	11/13/2020	INV	PD	1-05-21 CLEBU
INVOICE:2104190B CHECKDATE:11/13/2020											
69394	2104190	11/13/2020	63028	11132020	22381	420.00	420.00	11/13/2020	INV	PD	1-14-21 WEATH
INVOICE:2104190C CHECKDATE:11/13/2020											
69395	2104190	11/13/2020	63029	11132020	22382	420.00	420.00	11/13/2020	INV	PD	1-21-21 GRANB
INVOICE:2104190D CHECKDATE:11/13/2020											
69786	11750188	11/16/2020		SACHECK	3538	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
						4,080.00					
102594 JENNIFER ROBINETTE											
69036	2102850	11/10/2020	62670	11112020	22305	18.70	18.70	11/10/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/JROBINETTE CHECKDATE:11/11/2020											
110094 CYNTHIA ROCHA											
69788	11750190	11/16/2020		SACHECK	3539	270.00	270.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
104769 ASHLEY RODRIGUEZ											
69789	11750191	11/16/2020		SACHECK	3540	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
110192 ELISA RODRIGUEZ											
70333	2104509	11/30/2020	63711	11302020	2630	43.75	43.75	11/30/2020	INV	PD	Student refun
INVOICE:2104509/REFUND CHECKDATE:11/30/2020											
102392 MARIA RODRIGUEZ											
69790	11750251	11/16/2020		SACHECK	3541	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109097 NORMA RODRIGUEZ											
69791	11750192	11/16/2020		SACHECK	3542	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
16521 TAMMY RODRIGUEZ											
69792	11750193	11/16/2020		SACHECK	3543	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
16863 ROGER'S LUBE SERVICE											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 82  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68821	2102984	11/06/2020	62455	11062020	22220	25.50	25.50	11/06/2020	INV	PD	Contracted Ma
INVOICE:38467				CHECKDATE:11/06/2020							
68822	2102984	11/06/2020	62456	11062020	22220	25.50	25.50	11/06/2020	INV	PD	Contracted Ma
INVOICE:38471				CHECKDATE:11/06/2020							
68823	2102984	11/06/2020	62457	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38472				CHECKDATE:11/06/2020							
68824	2102984	11/06/2020	62458	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38473				CHECKDATE:11/06/2020							
68825	2102984	11/06/2020	62459	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38478				CHECKDATE:11/06/2020							
68826	2102984	11/06/2020	62460	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38482				CHECKDATE:11/06/2020							
68827	2102984	11/06/2020	62461	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38483				CHECKDATE:11/06/2020							
						86.00					
109098 DIANIA ROGERS											
69793	11750194	11/16/2020		SACHECK	3544	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
101095 EMILY ROWLAND, MS, CCC/SLP											
68759	2103005	11/05/2020	62392	11062020	22171	5.70	5.70	11/05/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/EROWLAND				CHECKDATE:11/06/2020							
100997 ROWLETT HARDWARE											
69269	2102898	11/12/2020	62902	11132020	2613	9.73	9.73	11/12/2020	INV	PD	Minor repairs
INVOICE:A253488				CHECKDATE:11/13/2020							
69270	2102898	11/12/2020	62903	11132020	2613	2.29	2.29	11/12/2020	INV	PD	Minor repairs
INVOICE:A253513				CHECKDATE:11/13/2020							
69271	2102898	11/12/2020	62904	11132020	2613	2.29	2.29	11/12/2020	INV	PD	Minor repairs
INVOICE:A253516				CHECKDATE:11/13/2020							
69272	2102898	11/12/2020	62905	11132020	2613	10.78	10.78	11/12/2020	INV	PD	Minor repairs
INVOICE:A253746				CHECKDATE:11/13/2020							
69274	2102898	11/12/2020	62907	11132020	2613	13.51	13.51	11/12/2020	INV	PD	Minor repairs
INVOICE:A253960				CHECKDATE:11/13/2020							
69240	2103309	11/12/2020	62873	11132020	22383	43.45	43.45	11/12/2020	INV	PD	WMS/Condensat
INVOICE:A254047				CHECKDATE:11/13/2020							
69276	2102898	11/12/2020	62909	11132020	2613	41.87	41.87	11/12/2020	INV	PD	Minor repairs
INVOICE:A254086				CHECKDATE:11/13/2020							
69263	2101110	11/12/2020	62896	11132020	22383	14.98	14.98	11/12/2020	INV	PD	Parts for rep
INVOICE:A254229				CHECKDATE:11/13/2020							
69243	2103547	11/12/2020	62876	11132020	22383	138.91	138.91	11/12/2020	INV	PD	Grounds/Chain
INVOICE:A254509				CHECKDATE:11/13/2020							
69278	2102898	11/12/2020	62911	11132020	2613	6.44	6.44	11/12/2020	INV	PD	Minor repairs
INVOICE:A254526				CHECKDATE:11/13/2020							
69266	2101556	11/12/2020	62899	11132020	22383	7.08	7.08	11/12/2020	INV	PD	Propane
INVOICE:A254775				CHECKDATE:11/13/2020							
69246	2102849	11/12/2020	62879	11132020	22383	13.62	13.62	11/12/2020	INV	PD	October 2020/
INVOICE:A254892				CHECKDATE:11/13/2020							
69280	2102898	11/12/2020	62913	11132020	2613	19.44	19.44	11/12/2020	INV	PD	Minor repairs
INVOICE:A255147				CHECKDATE:11/13/2020							
69248	2103546	11/12/2020	62881	11132020	22383	50.95	50.95	11/12/2020	INV	PD	Stadium/Outle

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 83  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A255175				CHECKDATE:11/13/2020							
69249	2103569	11/12/2020	62882	11132020	22383	3.98	3.98	11/12/2020	INV PD		Stadium/Press
INVOICE:A255232				CHECKDATE:11/13/2020							
69282	2102898	11/12/2020	62915	11132020	2613	17.95	17.95	11/12/2020	INV PD		Minor repairs
INVOICE:A255239				CHECKDATE:11/13/2020							
69251	2103637	11/12/2020	62884	11132020	22383	143.88	143.88	11/12/2020	INV PD		District Fiel
INVOICE:A255436				CHECKDATE:11/13/2020							
69252	2103638	11/12/2020	62885	11132020	22383	44.66	44.66	11/12/2020	INV PD		WMS/Aux. Gym/
INVOICE:A255438				CHECKDATE:11/13/2020							
69253	2103639	11/12/2020	62886	11132020	22383	81.95	81.95	11/12/2020	INV PD		Stadium/Flash
INVOICE:A255545				CHECKDATE:11/13/2020							
69284	2102898	11/12/2020	62917	11132020	2613	13.04	13.04	11/12/2020	INV PD		Minor repairs
INVOICE:A255547				CHECKDATE:11/13/2020							
69254	2103802	11/12/2020	62887	11132020	22383	13.99	13.99	11/12/2020	INV PD		Stadium/Hand
INVOICE:A255550				CHECKDATE:11/13/2020							
69256	2103801	11/12/2020	62889	11132020	22383	8.29	8.29	11/12/2020	INV PD		Stadium/Socke
INVOICE:A255801				CHECKDATE:11/13/2020							
69257	2103803	11/12/2020	62890	11132020	22383	23.98	23.98	11/12/2020	INV PD		Stadium/C-Cla
INVOICE:A255818				CHECKDATE:11/13/2020							
69261	2102849	11/12/2020	62894	11132020	22383	25.97	25.97	11/12/2020	INV PD		October 2020/
INVOICE:A255984				CHECKDATE:11/13/2020							
69268	2102898	11/12/2020	62901	11132020	2613	16.99	16.99	11/12/2020	INV PD		Minor repairs
INVOICE:B263795				CHECKDATE:11/13/2020							
69273	2102898	11/12/2020	62906	11132020	2613	11.18	11.18	11/12/2020	INV PD		Minor repairs
INVOICE:B264216				CHECKDATE:11/13/2020							
69275	2102898	11/12/2020	62908	11132020	2613	3.16	3.16	11/12/2020	INV PD		Minor repairs
INVOICE:B264261				CHECKDATE:11/13/2020							
69277	2102898	11/12/2020	62910	11132020	2613	2.29	2.29	11/12/2020	INV PD		Minor repairs
INVOICE:B264347				CHECKDATE:11/13/2020							
69241	2103917	11/12/2020	62874	11132020	22383	11.38	11.38	11/12/2020	INV PD		CHS/Window Co
INVOICE:B264511				CHECKDATE:11/13/2020							
69242	2103894	11/12/2020	62875	11132020	22383	7.98	7.98	11/12/2020	INV PD		Truck # 672/F
INVOICE:B264530				CHECKDATE:11/13/2020							
69264	2101556	11/12/2020	62897	11132020	22383	45.00	45.00	11/12/2020	INV PD		Propane
INVOICE:B264873				CHECKDATE:11/13/2020							
69244	2103588	11/12/2020	62877	11132020	22383	3.99	3.99	11/12/2020	INV PD		SMS/Wasp Spra
INVOICE:B264932				CHECKDATE:11/13/2020							
69279	2102898	11/12/2020	62912	11132020	2613	15.81	15.81	11/12/2020	INV PD		Minor repairs
INVOICE:B264986				CHECKDATE:11/13/2020							
69245	2103589	11/12/2020	62878	11132020	22383	12.97	12.97	11/12/2020	INV PD		Administratio
INVOICE:B265026				CHECKDATE:11/13/2020							
69247	2103572	11/12/2020	62880	11132020	22383	15.97	15.97	11/12/2020	INV PD		Stadium/Field
INVOICE:B265171				CHECKDATE:11/13/2020							
69281	2102898	11/12/2020	62914	11132020	2613	24.50	24.50	11/12/2020	INV PD		Minor repairs
INVOICE:B265491				CHECKDATE:11/13/2020							
69265	2101556	11/12/2020	62898	11132020	22383	19.13	19.13	11/12/2020	INV PD		Propane
INVOICE:B265509				CHECKDATE:11/13/2020							
69250	2103568	11/12/2020	62883	11132020	22383	8.80	8.80	11/12/2020	INV PD		WMS/Charging
INVOICE:B265540				CHECKDATE:11/13/2020							
69283	2102898	11/12/2020	62916	11132020	2613	31.33	31.33	11/12/2020	INV PD		Minor repairs
INVOICE:B265552				CHECKDATE:11/13/2020							
69267	2103636	11/12/2020	62900	11132020	22383	21.36	21.36	11/12/2020	INV PD		Stadium/Rails
INVOICE:B265573				CHECKDATE:11/13/2020							
69472		11/13/2020	63109	11132020	22383	15.92	15.92	11/13/2020	INV PD		MAINTENANCE
INVOICE:B265683				CHECKDATE:11/13/2020							

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 84  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69255	2103804	11/12/2020	62888	11132020	22383	23.78	23.78	11/12/2020	INV	PD	Stadium/Rain
INVOICE:B266063						CHECKDATE:11/13/2020					
69258	2103915	11/12/2020	62891	11132020	22383	3.79	3.79	11/12/2020	INV	PD	Stadium/Mathi
INVOICE:B266141						CHECKDATE:11/13/2020					
69259	2102849	11/12/2020	62892	11132020	22383	73.98	73.98	11/12/2020	INV	PD	October 2020/
INVOICE:B266145						CHECKDATE:11/13/2020					
69260	2103916	11/12/2020	62893	11132020	22383	14.13	14.13	11/12/2020	INV	PD	Stadium/Mathi
INVOICE:B266168						CHECKDATE:11/13/2020					
69262	2102849	11/12/2020	62895	11132020	22383	19.98	19.98	11/12/2020	INV	PD	October 2020/
INVOICE:B266274						CHECKDATE:11/13/2020					
						1,156.45					
98622 JAMES RUSSELL											
68768	2102286	11/06/2020	62402	11062020	22172	130.00	130.00	11/06/2020	INV	PD	WMS Football
INVOICE:11-03-20/JRUSSELL						CHECKDATE:11/06/2020					
5484 RYDIN DECAL											
68523	2102663	11/03/2020	62169	11042020	22076	249.00	249.00	11/03/2020	INV	PD	Parking passe
INVOICE:374474						CHECKDATE:11/04/2020					
70022	11104008	11/18/2020		SACHECK	4036	770.00	770.00	11/18/2020	INV	PD	
INVOICE:375000						CHECKDATE:11/18/2020					
						1,019.00					
104226 S.A.L.E.											
69984	11001090	11/17/2020		SACHECK	3602	200.00	200.00	11/17/2020	INV	PD	
INVOICE:11001090						CHECKDATE:11/17/2020					
69982	11001173	11/17/2020		SACHECK	3602	110.00	110.00	11/17/2020	INV	PD	
INVOICE:11001173						CHECKDATE:11/17/2020					
						310.00					
108389 CIRO SALAZAR											
69798	11750195	11/16/2020		SACHECK	3545	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:69798						CHECKDATE:11/16/2020					
110019 JOSE SALAZAR											
69405	2104212	11/13/2020	63042	11132020	22384	161.00	161.00	11/13/2020	INV	PD	1/7-9/21 CAST
INVOICE:2104212A						CHECKDATE:11/13/2020					
69406	2104212	11/13/2020	63043	11132020	22385	161.00	161.00	11/13/2020	INV	PD	1-12-21 BURLE
INVOICE:2104212B						CHECKDATE:11/13/2020					
69408	2104212	11/13/2020	63045	11132020	22386	161.00	161.00	11/13/2020	INV	PD	1-26-21 RED O
INVOICE:2104212C						CHECKDATE:11/13/2020					
69409	2104212	11/13/2020	63046	11132020	22387	161.00	161.00	11/13/2020	INV	PD	2-02-21 WACO/
INVOICE:2104212D						CHECKDATE:11/13/2020					
69410	2104212	11/13/2020	63047	11132020	22388	161.00	161.00	11/13/2020	INV	PD	2-12-21 JOSHU
INVOICE:2104212E						CHECKDATE:11/13/2020					
						805.00					
104702 MICHELLE SALDANA											
68756	2103017	11/05/2020	62389	11062020	22173	88.65	88.65	11/05/2020	INV	PD	OCTOBER MILEA

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 85  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT 20/MSALDANA		CHECKDATE:11/06/2020									
108613 TERI SALGADO											
68758	2102872	11/05/2020	62391	11062020	22174	11.73	11.73	11/05/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/TSALGADO		CHECKDATE:11/06/2020									
103476 SAN ANGELO STOCK SHOW & RODEO											
69985	11001175	11/17/2020		SACHECK	3603	558.00	558.00	11/17/2020	INV PD		
INVOICE:11001175		CHECKDATE:11/17/2020									
108390 JUANA SANTANA											
69800	11750196	11/16/2020		SACHECK	3546	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
6693 SUSAN K. SARCHET											
69116	2102926	11/11/2020	62750	11112020	22306	68.27	68.27	11/11/2020	INV PD		October 2020/
INVOICE:OCT 20/SSARCHET		CHECKDATE:11/11/2020									
22214 SCHOOL NURSE SUPPLY, INC.											
70299	2103890	11/20/2020	63680	11202020	22547	369.50	369.50	11/20/2020	INV PD		Clinic suppli
INVOICE:0814852-IN		CHECKDATE:11/20/2020									
774 SCHOOL SPECIALTY INC.											
70320		11/20/2020	63698	11202020	22548	103.34	103.34	11/20/2020	INV PD		COLORED PENCI
INVOICE:208125300017		CHECKDATE:11/20/2020									
70319		11/20/2020	63697	11202020	22548	-103.34	-103.34	11/20/2020	CRM PD		CREDIT/RETURN
INVOICE:208125352889		CHECKDATE:11/20/2020									
70316	2102408	11/20/2020	63694	11202020	22548	12.45	12.45	11/20/2020	INV PD		Trim, cardsto
INVOICE:208126171427		CHECKDATE:11/20/2020									
70318	2102408	11/20/2020	63696	11202020	22548	128.78	128.78	11/20/2020	INV PD		Trim, cardsto
INVOICE:208126193168		CHECKDATE:11/20/2020									
70317	2102408	11/20/2020	63695	11202020	22548	12.98	12.98	11/20/2020	INV PD		Trim, cardsto
INVOICE:208126485265		CHECKDATE:11/20/2020									
						154.21					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
70323	2103767	11/20/2020	63701	11202020	22549	8.25	8.25	11/20/2020	INV PD		Fleet Tag Ren
INVOICE:1075987/NOV20		CHECKDATE:11/20/2020									
70324	2103767	11/20/2020	63702	11202020	22549	8.25	8.25	11/20/2020	INV PD		Fleet Tag Ren
INVOICE:1264230/NOV20		CHECKDATE:11/20/2020									
						16.50					
106520 RODNEY SEALS											
69040	2102285	11/11/2020	62674	11112020	22307	85.00	85.00	11/11/2020	INV PD		CHS Football
INVOICE:11-05-20/RSEALS		CHECKDATE:11/11/2020									
109444 SECURED MOBILITY, LLC											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 86  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69532	2102117	11/16/2020	63170	11162020	22426	2,728.85	2,728.85	11/16/2020	INV	PD	smart tag set
INVOICE:1027597		CHECKDATE:11/16/2020									
69533	2102958	11/16/2020	63171	11162020	22425	186.00	186.00	11/16/2020	INV	PD	Smart tag bla
INVOICE:1029288		CHECKDATE:11/16/2020									
68796	2103863	11/06/2020	62431	11062020	22221	1,020.00	1,020.00	11/06/2020	INV	PD	Spare hardwar
INVOICE:1036506		CHECKDATE:11/06/2020									
105292 ZULEMA SEGURA						3,934.85					
69801	11750197	11/16/2020		SACHECK	3547	480.00	480.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107198 TONY SENGMANY											
69031	2104035	11/10/2020	62665	11112020	22308	105.00	105.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/TSENGMANY		CHECKDATE:11/11/2020									
99927 JESSIE M. SHAWVER											
69803	11750198	11/16/2020		SACHECK	3548	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
104996 TRACY SHEA											
69804	11750199	11/16/2020		SACHECK	3549	1,500.00	1,500.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108391 CURTIS SHELTON											
69806	11750200	11/16/2020		SACHECK	3550	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107258 RILEY SHEPARD											
69032	2104035	11/10/2020	62666	11112020	22309	105.00	105.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/RSHEPARD		CHECKDATE:11/11/2020									
811 SHERWIN WILLIAMS COMPANY											
69111	2103687	11/11/2020	62745	11112020	22310	72.83	72.83	11/11/2020	INV	PD	CHS/Hallway W
INVOICE:3706-4		CHECKDATE:11/11/2020									
70138	2104255	11/18/2020	63523	11202020	22550	51.36	51.36	11/18/2020	INV	PD	CHS/Remodel M
INVOICE:4166-0		CHECKDATE:11/20/2020									
70137	2104257	11/18/2020	63522	11202020	22550	8.49	8.49	11/18/2020	INV	PD	CHS/Wall Repa
INVOICE:4223-9		CHECKDATE:11/20/2020									
69126	2103614	11/11/2020	62760	11112020	22310	39.80	39.80	11/11/2020	INV	PD	Stadium/Strai
INVOICE:8582-5		CHECKDATE:11/11/2020									
109101 NIKI SIDES						172.48					
69807	11750201	11/16/2020		SACHECK	3551	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 87  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109697 SIGNS MANUFACTURING CORP.											
69311	2103937	11/12/2020	62944	11132020	2614	498.00	498.00	11/12/2020	INV PD		Replace 2020
INVOICE:33251		CHECKDATE:11/13/2020									
21814 SIGNS OF SUCCESS											
69310	2101516	11/12/2020	62943	11132020	2615	11,900.00	11,900.00	11/12/2020	INV PD		Repair Pole S
INVOICE:607540		CHECKDATE:11/13/2020									
108948 JANIS SIKES											
68647	2102285	11/04/2020	62286	11042020	22077	50.00	50.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/JSIKES		CHECKDATE:11/04/2020									
110178 DAVID SIMANK											
69323	2102285	11/12/2020	62956	11132020	22389	140.00	140.00	11/12/2020	INV PD		CHS Football
INVOICE:10-23-20/DSIMANK		CHECKDATE:11/13/2020									
104683 SARAH SIMS											
69808	11750202	11/16/2020		SACHECK	3552	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas fund		CHECKDATE:11/16/2020									
104744 DONALD R SMITH											
68648	2102285	11/04/2020	62287	11042020	22078	50.00	50.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/DSMITH		CHECKDATE:11/04/2020									
69033	2104035	11/10/2020	62667	11112020	22311	40.00	40.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:11-06-20/DSMITH		CHECKDATE:11/11/2020									
						90.00					
110189 ERIC SMITH											
70011	2104036	11/17/2020	63409	11182020	22506	90.00	90.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20/ESMITH		CHECKDATE:11/18/2020									
107718 LOYD SMITH											
69809	11750203	11/16/2020		SACHECK	3553	1,500.00	1,500.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
102647 SHERRY SMITH											
68649	2102285	11/04/2020	62288	11042020	22079	75.00	75.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/SMITH		CHECKDATE:11/04/2020									
69034	2104035	11/10/2020	62668	11112020	22312	40.00	40.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:11-06-20/SSMITH		CHECKDATE:11/11/2020									
						115.00					
108976 BILLY SNOW											
68965	2101218	11/09/2020	62599	11112020	22313	4,000.00	4,000.00	11/09/2020	INV PD		Coaching and

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 88  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11 68966	2101218	11/09/2020	62600	11112020	22313	4,000.00	4,000.00	11/09/2020	INV	PD	Coaching and
INVOICE:12				CHECKDATE:11/11/2020							
						8,000.00					
109956 EMILY SOJOURNER											
68753	2103038	11/05/2020	62387	11062020	22175	43.59	43.59	11/05/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/ESOJOURNER				CHECKDATE:11/06/2020							
103957 SOLAR SUPPLY											
68396	2102902	11/02/2020	62075	11022020	2594	431.42	431.42	11/02/2020	INV	PD	Emergency Ref
INVOICE:1644145				CHECKDATE:11/02/2020							
69112	2103895	11/11/2020	62746	11112020	22314	81.49	81.49	11/11/2020	INV	PD	CHS/Stadium/C
INVOICE:1644264				CHECKDATE:11/11/2020							
69960	2104246	11/17/2020	63359	11182020	22507	151.47	151.47	11/17/2020	INV	PD	Truck #669/Mo
INVOICE:1644310				CHECKDATE:11/18/2020							
70139	2104247	11/18/2020	63524	11202020	22551	134.10	134.10	11/18/2020	INV	PD	Gerard/WMS/Me
INVOICE:1644425				CHECKDATE:11/20/2020							
						798.48					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
69380	2103041	11/13/2020	63014	11132020	22390	812.07	812.07	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P39910				CHECKDATE:11/13/2020							
69376	2103041	11/13/2020	63010	11132020	22390	569.46	569.46	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40030				CHECKDATE:11/13/2020							
69379	2103041	11/13/2020	63013	11132020	22390	986.80	986.80	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40031				CHECKDATE:11/13/2020							
69378	2103041	11/13/2020	63012	11132020	22390	424.66	424.66	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40346				CHECKDATE:11/13/2020							
69377	2103041	11/13/2020	63011	11132020	22390	187.68	187.68	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40509				CHECKDATE:11/13/2020							
69367	2103041	11/13/2020	63001	11132020	22390	-180.00	-180.00	11/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:02P41017				CHECKDATE:11/13/2020							
69375	2103041	11/13/2020	63009	11132020	22390	456.12	456.12	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P41419				CHECKDATE:11/13/2020							
69374	2103041	11/13/2020	63008	11132020	22390	927.02	927.02	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P41605				CHECKDATE:11/13/2020							
69373	2103041	11/13/2020	63007	11132020	22390	366.50	366.50	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P41759				CHECKDATE:11/13/2020							
69368	2103041	11/13/2020	63002	11132020	22390	-150.00	-150.00	11/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:02P41842				CHECKDATE:11/13/2020							
69372	2103041	11/13/2020	63006	11132020	22390	151.48	151.48	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42010				CHECKDATE:11/13/2020							
69371	2103041	11/13/2020	63005	11132020	22390	56.73	56.73	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42044				CHECKDATE:11/13/2020							
69370	2103041	11/13/2020	63004	11132020	22390	241.65	241.65	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42702				CHECKDATE:11/13/2020							
69369	2103041	11/13/2020	63003	11132020	22390	56.73	56.73	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42869				CHECKDATE:11/13/2020							
						4,906.90					
110095 KENDRA SPRINGS											



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 89  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69810	11750204	11/16/2020		SACHECK	3554	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
8869 WANDA SPURGEON											
69811	11750205	11/16/2020		SACHECK	3555	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
108350 SS CONSTRUCTION SERVICES											
69098	2103431	11/11/2020	62732	11112020	22316	4,173.00	4,173.00	11/11/2020	INV	PD	CHS/Career Ce
INVOICE:1936 CHECKDATE:11/11/2020											
69097	2103432	11/11/2020	62731	11112020	22315	3,841.50	3,841.50	11/11/2020	INV	PD	CHS/Tennis Co
INVOICE:1937 CHECKDATE:11/11/2020											
						8,014.50					
105313 CHERYL ST. GERMAINE											
69812	11750206	11/16/2020		SACHECK	3556	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
98979 STANDING CHAPTER 13 TRUSTEE											
70106		11/19/2020	63491	November	2547	90.00	90.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70106 CHECKDATE:11/19/2020											
20452 JERRY STANLEY											
68750	2102303	11/05/2020	62384	11062020	22176	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:10-27-20/JSTANLEY CHECKDATE:11/06/2020											
22640 STAPLES ADVANTAGE											
69080	2102890	11/11/2020	62714	11112020	22317	53.32	53.32	11/11/2020	INV	PD	October 2020-
INVOICE:3458350067 CHECKDATE:11/11/2020											
68400	2103069	11/02/2020	62079	11022020	21980	50.55	50.55	11/02/2020	INV	PD	fidget spinne
INVOICE:3458948131 CHECKDATE:11/02/2020											
69075	2102890	11/11/2020	62709	11112020	22317	66.18	66.18	11/11/2020	INV	PD	October 2020-
INVOICE:3458948139 CHECKDATE:11/11/2020											
68842	2103176	11/06/2020	62476	11062020	22222	60.24	60.24	11/06/2020	INV	PD	for ELs and l
INVOICE:3459446795 CHECKDATE:11/06/2020											
68843	2103176	11/06/2020	62477	11062020	22222	18.24	18.24	11/06/2020	INV	PD	for ELs and l
INVOICE:3459446796 CHECKDATE:11/06/2020											
68403	2103069	11/02/2020	62082	11022020	21980	22.06	22.06	11/02/2020	INV	PD	fidget spinne
INVOICE:3459446803 CHECKDATE:11/02/2020											
68401	2103069	11/02/2020	62080	11022020	21980	61.96	61.96	11/02/2020	INV	PD	fidget spinne
INVOICE:3459446804 CHECKDATE:11/02/2020											
68402	2103069	11/02/2020	62081	11022020	21980	12.87	12.87	11/02/2020	INV	PD	fidget spinne
INVOICE:3459446805 CHECKDATE:11/02/2020											
70283	2103367	11/20/2020	63668	11202020	22552	1,341.45	1,341.45	11/20/2020	INV	PD	glue sticks d
INVOICE:3459446806 CHECKDATE:11/20/2020											
70295	2103367	11/20/2020	63677	11202020	22552	12.84	12.84	11/20/2020	INV	PD	glue sticks d
INVOICE:3459446807 CHECKDATE:11/20/2020											
70297	2103367	11/20/2020	63678	11202020	22552	106.52	106.52	11/20/2020	INV	PD	glue sticks d



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 91  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70269	2104049	11/19/2020	63654	11202020	22552	173.78	173.78	11/19/2020	INV	PD	pens, sheet p
INVOICE:3461475448		CHECKDATE:11/20/2020									
70286	2103367	11/20/2020	63671	11202020	22552	14.69	14.69	11/20/2020	INV	PD	glue sticks d
INVOICE:34614755436		CHECKDATE:11/20/2020									
						4,676.73					
101388 STARFALL EDUCATION FOUNDATION											
68783	2103667	11/06/2020	62417	11062020	22178	270.00	270.00	11/06/2020	INV	PD	1 year school
INVOICE:3358-7886-7503		CHECKDATE:11/06/2020									
106011 TARA STEADMAN											
69813	11750207	11/16/2020		SACHECK	3557	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108874 JACQUELINE STEELE											
69583	11750026	11/16/2020		SACHECK	3558	780.00	780.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108893 ASHLEIGH STEGALL											
68757	2102874	11/05/2020	62390	11062020	22179	27.11	27.11	11/05/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/ASTEGALL		CHECKDATE:11/06/2020									
109104 CINDY STEPHENS											
69814	11750208	11/16/2020		SACHECK	3559	480.00	480.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
18903 DAVID RYAN STEPP											
68561	2103214	11/03/2020	62207	11042020	22081	94.24	94.24	11/03/2020	INV	PD	REIMBURSE/Ren
INVOICE:2103214/REIMB		CHECKDATE:11/04/2020									
68786	2103246	11/06/2020	62421	11062020	7221	45.60	45.60	11/06/2020	INV	PD	Travel expens
INVOICE:2103246/REIMB		CHECKDATE:11/06/2020									
						139.84					
96763 LAUREN STEVENS											
69815	11750209	11/16/2020		SACHECK	3560	1,920.00	1,920.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
99034 RENEE STEWART											
68612	2102697	11/04/2020	62250	11042020	22082	3.39	3.39	11/04/2020	INV	PD	October milea
INVOICE:OCT 20/RSTEWART		CHECKDATE:11/04/2020									
107016 JESSICA STONE											
69816	11750210	11/16/2020		SACHECK	3561	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110168 ROXANNE STOUFFER											

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 92  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69817	11750212	11/16/2020		SACHECK	3562	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
103847 LISA STUCKEY											
69325	2101845	11/12/2020	62958	11132020	22392	97.00	97.00	11/12/2020	INV	PD	DOT License R
INVOICE:2101845/REIMB CHECKDATE:11/13/2020											
16058 SUBWAY											
70024	11001142	11/18/2020		SACHECK	4037	216.45	216.45	11/18/2020	INV	PD	
INVOICE:1/A-489194 CHECKDATE:11/18/2020											
109105 JANICE SULLIVAN											
69819	11750213	11/16/2020		SACHECK	3563	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
98635 SUMMIT INTEGRATION SYSTEMS											
70201	2104245	11/19/2020	63586	11202020	2629	446.00	446.00	11/19/2020	INV	PD	Replace 2020
INVOICE:232151 CHECKDATE:11/20/2020											
70203	2104245	11/19/2020	63588	11202020	2629	11,299.30	11,299.30	11/19/2020	INV	PD	Replace 2020
INVOICE:247725 CHECKDATE:11/20/2020											
70200	2104245	11/19/2020	63585	11202020	2629	1,988.00	1,988.00	11/19/2020	INV	PD	Replace 2020
INVOICE:257431 CHECKDATE:11/20/2020											
70202	2104245	11/19/2020	63587	11202020	2629	1,684.00	1,684.00	11/19/2020	INV	PD	Replace 2020
INVOICE:258259 CHECKDATE:11/20/2020											
						15,417.30					
99826 SUNBELT RENTALS											
69156	2103405	11/11/2020	62790	11112020	22318	492.67	492.67	11/11/2020	INV	PD	CHS/Ag Barn/1
INVOICE:106923329-0001 CHECKDATE:11/11/2020											
69155	2103796	11/11/2020	62789	11112020	22318	90.29	90.29	11/11/2020	INV	PD	Maintenance/C
INVOICE:107228865-0001 CHECKDATE:11/11/2020											
						582.96					
102900 SUPERIOR PEDIATRIC CARE, INC.											
68777	2102162	11/06/2020	62411	11062020	22180	5,063.50	5,063.50	11/06/2020	INV	PD	PHYSICAL THER
INVOICE:OCT 2020 CHECKDATE:11/06/2020											
68778	2103009	11/06/2020	62412	11062020	22180	687.70	687.70	11/06/2020	INV	PD	OCTOBER PPCD
INVOICE:OCT 2020A CHECKDATE:11/06/2020											
						5,751.20					
103552 SWEETWATER SOUND, INC.											
68568	2101393	11/03/2020	62214	11042020	22083	764.08	764.08	11/03/2020	INV	PD	Controllers,
INVOICE:24395783 CHECKDATE:11/04/2020											
109107 SUSAN SWISHER											
69820	11750214	11/16/2020		SACHECK	3564	600.00	600.00	11/16/2020	INV	PD	

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 93  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
21300 GINGER TANEM											
68500	2102834	11/03/2020	62146	11042020	22084	51.08	51.08	11/03/2020	INV PD		October 2020
INVOICE:OCT 20/GTANEM		CHECKDATE:11/04/2020									
69835	11750215	11/16/2020		SACHECK	3565	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,451.08					
11219 TASA											
68507	2102767	11/03/2020	62153	11042020	22085	175.00	175.00	11/03/2020	INV PD		Registration
INVOICE:INV134100		CHECKDATE:11/04/2020									
105472 TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES											
70321	2104506	11/20/2020	63699	11202020	22553	3,425.00	3,425.00	11/20/2020	INV PD		TASB Membersh
INVOICE:584411		CHECKDATE:11/20/2020									
10614 TASB, INC											
70307	2102132	11/20/2020	63686	11202020	22554	500.00	500.00	11/20/2020	INV PD		Annual subscri
INVOICE:6001325		CHECKDATE:11/20/2020									
70315	2100351	11/20/2020	63693	11202020	22555	11,000.00	11,000.00	11/20/2020	INV PD		Annual Member
INVOICE:602179		CHECKDATE:11/20/2020									
70052	2104429	11/18/2020	63437	11182020	22509	1,027.33	1,027.33	11/18/2020	INV PD		SHARS Billing
INVOICE:603206		CHECKDATE:11/18/2020									
69383	2102928	11/13/2020	63017	11132020	22393	2,028.33	2,028.33	11/13/2020	INV PD		SHARS Reimbur
INVOICE:603310		CHECKDATE:11/13/2020									
						14,555.66					
100385 PRESTON TAYLOR											
68650	2102285	11/04/2020	62289	11042020	22086	135.00	135.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/PTAYLOR		CHECKDATE:11/04/2020									
69041	2102285	11/11/2020	62675	11112020	22319	85.00	85.00	11/11/2020	INV PD		CHS Football
INVOICE:11-05-20/PTAYLOR		CHECKDATE:11/11/2020									
						220.00					
96159 TCTA											
70103		11/19/2020	63488	November	2548	36.00	36.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70103		CHECKDATE:11/19/2020									
104765 ROY TEAL JR.											
70012	2102286	11/17/2020	63410	11182020	22510	180.00	180.00	11/17/2020	INV PD		WMS Football
INVOICE:11-10-20/RTEAL		CHECKDATE:11/18/2020									
3376 TEPESA											
70066	2103986	11/18/2020	63451	11182020	22512	251.00	251.00	11/18/2020	INV PD		Membership/Re
INVOICE:300052310		CHECKDATE:11/18/2020									
70065	2103986	11/18/2020	63450	11182020	22511	251.00	251.00	11/18/2020	INV PD		Membership/Tr

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 94  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:300052311		CHECKDATE:11/18/2020									
108199 JEANETTE TERRY						502.00					
69836	11750216	11/16/2020		SACHECK	3566	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
69963	2103090	11/17/2020	63362	11182020	22513	305.00	305.00	11/17/2020	INV	PD	Registration
INVOICE:344672		CHECKDATE:11/18/2020									
69962	2104111	11/17/2020	63361	11182020	22514	215.00	215.00	11/17/2020	INV	PD	Workshop-Scho
INVOICE:347241		CHECKDATE:11/18/2020									
3209 TEXAS DECA						520.00					
70325	2104266	11/30/2020	63703	11302020	22564	150.00	150.00	11/30/2020	INV	PD	Texas DECA Di
INVOICE:01104020		CHECKDATE:11/30/2020									
99356 TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION											
69384	2104191	11/13/2020	63018	11132020	22394	75.00	75.00	11/13/2020	INV	PD	Membership Du
INVOICE:2104191/MBR		CHECKDATE:11/13/2020									
99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION											
69385	2104192	11/13/2020	63019	11132020	22395	75.00	75.00	11/13/2020	INV	PD	Membership
INVOICE:2104192/MBR		CHECKDATE:11/13/2020									
107612 TEXAS POLITICAL SUBDIVISIONS											
70082	2104424	11/18/2020	63467	11182020	22515	4,181.00	4,181.00	11/18/2020	INV	PD	District Auto
INVOICE:103466		CHECKDATE:11/18/2020									
100413 TEXAS TEACHERS											
70109		11/19/2020	63494	November	2549	2,140.00	2,140.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70109		CHECKDATE:11/19/2020									
106327 TEXAS TENNIS COACHES ASSOCIATION											
68509	2103029	11/03/2020	62155	11042020	22088	150.00	150.00	11/03/2020	INV	PD	Registration/
INVOICE:3464		CHECKDATE:11/04/2020									
68508	2103120	11/03/2020	62154	11042020	22087	150.00	150.00	11/03/2020	INV	PD	Registration
INVOICE:3483		CHECKDATE:11/04/2020									
68510	2103029	11/03/2020	62156	11042020	22089	150.00	150.00	11/03/2020	INV	PD	Registration/
INVOICE:3484		CHECKDATE:11/04/2020									
68562	2103274	11/03/2020	62208	11042020	22090	175.00	175.00	11/03/2020	INV	PD	Registration
INVOICE:3543		CHECKDATE:11/04/2020									
11786 TEXAS WORKFORCE COMMISSION						625.00					

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 95  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69441		11/13/2020	63077	11132020	22396	13,590.90	13,590.90	11/13/2020	INV	PD	UNEMPLOYMENT
INVOICE:999910211/10-30-20		CHECKDATE:11/13/2020									
69471		11/13/2020	63108	11132020	2616	250.44	250.44	11/13/2020	INV	PD	Unemployment
INVOICE:999910211/10-30-20A		CHECKDATE:11/13/2020									
						13,841.34					
108786 THE HOME DEPOT PRO											
69157	2100766	11/11/2020	62791	11112020	22321	147.20	147.20	11/11/2020	INV	PD	Face Masks
INVOICE:566279626		CHECKDATE:11/11/2020									
69574	2102799	11/16/2020	63203	11162020	22428	91.20	91.20	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105381		CHECKDATE:11/16/2020									
69575	2102799	11/16/2020	63204	11162020	22428	364.00	364.00	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105399		CHECKDATE:11/16/2020									
69573	2102799	11/16/2020	63202	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105407		CHECKDATE:11/16/2020									
69572	2102799	11/16/2020	63201	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105415		CHECKDATE:11/16/2020									
69571	2102799	11/16/2020	63200	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105423		CHECKDATE:11/16/2020									
69578	2102799	11/16/2020	63207	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105431		CHECKDATE:11/16/2020									
69577	2102799	11/16/2020	63206	11162020	22428	40.72	40.72	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105449		CHECKDATE:11/16/2020									
69570	2102799	11/16/2020	63199	11162020	22428	2,259.27	2,259.27	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105456		CHECKDATE:11/16/2020									
69568	2102799	11/16/2020	63197	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105464		CHECKDATE:11/16/2020									
69576	2102799	11/16/2020	63205	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105472		CHECKDATE:11/16/2020									
69569	2102799	11/16/2020	63198	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105480		CHECKDATE:11/16/2020									
69580	2102799	11/16/2020	63209	11162020	22428	7.56	7.56	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576359145		CHECKDATE:11/16/2020									
69579	2102799	11/16/2020	63208	11162020	22428	22.80	22.80	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576359152		CHECKDATE:11/16/2020									
69584	2102799	11/16/2020	63211	11162020	22428	106.50	106.50	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576940738		CHECKDATE:11/16/2020									
69586	2102799	11/16/2020	63212	11162020	22428	424.80	424.80	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576940746		CHECKDATE:11/16/2020									
69582	2102799	11/16/2020	63210	11162020	22428	330.60	330.60	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576940753		CHECKDATE:11/16/2020									
69588	2102799	11/16/2020	63213	11162020	22428	89.50	89.50	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577397755		CHECKDATE:11/16/2020									
69564	2102799	11/16/2020	63193	11162020	22428	-40.72	-40.72	11/16/2020	CRM	PD	CREDIT/Cleani
INVOICE:577397763		CHECKDATE:11/16/2020									
69590	2102799	11/16/2020	63214	11162020	22428	40.72	40.72	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577397771		CHECKDATE:11/16/2020									
69565	2102799	11/16/2020	63194	11162020	22428	-11.05	-11.05	11/16/2020	CRM	PD	CREDIT/Cleani
INVOICE:577682586		CHECKDATE:11/16/2020									
69592	2102799	11/16/2020	63215	11162020	22428	5,167.71	5,167.71	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577682594		CHECKDATE:11/16/2020									
69593	2102799	11/16/2020	63216	11162020	22428	382.95	382.95	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577946015		CHECKDATE:11/16/2020									
69566	2102799	11/16/2020	63195	11162020	22428	-11.05	-11.05	11/16/2020	CRM	PD	CREDIT/Cleani

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 96  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:577946023				CHECKDATE:11/16/2020							
69596	2102799	11/16/2020	63217	11162020	22428	291.95	291.95	11/16/2020	INV PD		Cleaning Supp
INVOICE:578206559				CHECKDATE:11/16/2020							
69612	2102799	11/16/2020	63218	11162020	22428	583.90	583.90	11/16/2020	INV PD		Cleaning Supp
INVOICE:578206567				CHECKDATE:11/16/2020							
69620	2102799	11/16/2020	63221	11162020	22428	215.49	215.49	11/16/2020	INV PD		Cleaning Supp
INVOICE:578469777				CHECKDATE:11/16/2020							
69618	2102799	11/16/2020	63220	11162020	22428	52.63	52.63	11/16/2020	INV PD		Cleaning Supp
INVOICE:578469785				CHECKDATE:11/16/2020							
69616	2102799	11/16/2020	63219	11162020	22428	61.11	61.11	11/16/2020	INV PD		Cleaning Supp
INVOICE:578469793				CHECKDATE:11/16/2020							
69632	2104064	11/16/2020	63222	11162020	22428	1,232.12	1,232.12	11/16/2020	INV PD		Additional fu
INVOICE:578469801				CHECKDATE:11/16/2020							
69636	2104064	11/16/2020	63223	11162020	22428	278.98	278.98	11/16/2020	INV PD		Additional fu
INVOICE:578469819				CHECKDATE:11/16/2020							
69647	2104064	11/16/2020	63227	11162020	22428	579.00	579.00	11/16/2020	INV PD		Additional fu
INVOICE:578744260				CHECKDATE:11/16/2020							
69650	2104064	11/16/2020	63228	11162020	22428	1,589.05	1,589.05	11/16/2020	INV PD		Additional fu
INVOICE:578744278				CHECKDATE:11/16/2020							
69640	2104064	11/16/2020	63225	11162020	22428	1,251.40	1,251.40	11/16/2020	INV PD		Additional fu
INVOICE:578744286				CHECKDATE:11/16/2020							
69644	2104064	11/16/2020	63226	11162020	22428	291.95	291.95	11/16/2020	INV PD		Additional fu
INVOICE:578744294				CHECKDATE:11/16/2020							
69653	2104064	11/16/2020	63229	11162020	22428	835.43	835.43	11/16/2020	INV PD		Additional fu
INVOICE:578744302				CHECKDATE:11/16/2020							
69638	2104064	11/16/2020	63224	11162020	22428	249.90	249.90	11/16/2020	INV PD		Additional fu
INVOICE:578744310				CHECKDATE:11/16/2020							
69655	2104064	11/16/2020	63230	11162020	22428	165.00	165.00	11/16/2020	INV PD		Additional fu
INVOICE:579026634				CHECKDATE:11/16/2020							
69660	2104064	11/16/2020	63232	11162020	22428	165.00	165.00	11/16/2020	INV PD		Additional fu
INVOICE:579282054				CHECKDATE:11/16/2020							
69657	2104064	11/16/2020	63231	11162020	22428	82.50	82.50	11/16/2020	INV PD		Additional fu
INVOICE:579282062				CHECKDATE:11/16/2020							
69667	2104064	11/16/2020	63236	11162020	22428	235.94	235.94	11/16/2020	INV PD		Additional fu
INVOICE:579282070				CHECKDATE:11/16/2020							
69663	2104064	11/16/2020	63234	11162020	22428	82.50	82.50	11/16/2020	INV PD		Additional fu
INVOICE:579282088				CHECKDATE:11/16/2020							
69661	2104064	11/16/2020	63233	11162020	22428	32.99	32.99	11/16/2020	INV PD		Additional fu
INVOICE:579282096				CHECKDATE:11/16/2020							
69665	2104064	11/16/2020	63235	11162020	22428	412.50	412.50	11/16/2020	INV PD		Additional fu
INVOICE:579282104				CHECKDATE:11/16/2020							
69567	2102799	11/16/2020	63196	11162020	22428	-89.50	-89.50	11/16/2020	CRM PD		CREDIT/Cleani
INVOICE:579372152				CHECKDATE:11/16/2020							
69677	2104064	11/16/2020	63239	11162020	22428	391.20	391.20	11/16/2020	INV PD		Additional fu
INVOICE:579548231				CHECKDATE:11/16/2020							
69675	2104064	11/16/2020	63238	11162020	22428	139.49	139.49	11/16/2020	INV PD		Additional fu
INVOICE:579548249				CHECKDATE:11/16/2020							
69668	2104064	11/16/2020	63237	11162020	22428	597.60	597.60	11/16/2020	INV PD		Additional fu
INVOICE:579548256				CHECKDATE:11/16/2020							
69680	2104064	11/16/2020	63241	11162020	22428	226.00	226.00	11/16/2020	INV PD		Additional fu
INVOICE:579817727				CHECKDATE:11/16/2020							
69682	2104064	11/16/2020	63242	11162020	22428	135.60	135.60	11/16/2020	INV PD		Additional fu
INVOICE:579817735				CHECKDATE:11/16/2020							
69683	2104064	11/16/2020	63243	11162020	22428	87.90	87.90	11/16/2020	INV PD		Additional fu
INVOICE:579817743				CHECKDATE:11/16/2020							



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 97  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69690	2104064	11/16/2020	63246	11162020	22428	19.85	19.85	11/16/2020	INV	PD	Additional fu
INVOICE:579817750				CHECKDATE:11/16/2020							
69687	2104064	11/16/2020	63245	11162020	22428	138.95	138.95	11/16/2020	INV	PD	Additional fu
INVOICE:579817768				CHECKDATE:11/16/2020							
69692	2104064	11/16/2020	63247	11162020	22428	57.00	57.00	11/16/2020	INV	PD	Additional fu
INVOICE:579817776				CHECKDATE:11/16/2020							
69678	2104064	11/16/2020	63240	11162020	22428	53.68	53.68	11/16/2020	INV	PD	Additional fu
INVOICE:579817784				CHECKDATE:11/16/2020							
69684	2104064	11/16/2020	63244	11162020	22428	678.00	678.00	11/16/2020	INV	PD	Additional fu
INVOICE:579817792				CHECKDATE:11/16/2020							
69823	2104064	11/16/2020	63258	11162020	22428	825.79	825.79	11/16/2020	INV	PD	Additional fu
INVOICE:580094522				CHECKDATE:11/16/2020							
69824	2103607	11/16/2020	63259	11162020	22428	78.00	78.00	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580094530				CHECKDATE:11/16/2020							
69825	2103607	11/16/2020	63260	11162020	22428	42.69	42.69	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580094548				CHECKDATE:11/16/2020							
69826	2103607	11/16/2020	63261	11162020	22428	2,562.80	2,562.80	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580094555				CHECKDATE:11/16/2020							
69828	2103607	11/16/2020	63263	11162020	22428	1,187.03	1,187.03	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580912343				CHECKDATE:11/16/2020							
69830	2103607	11/16/2020	63265	11162020	22428	65.98	65.98	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581187507				CHECKDATE:11/16/2020							
69829	2103607	11/16/2020	63264	11162020	22428	117.97	117.97	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581462157				CHECKDATE:11/16/2020							
69831	2103607	11/16/2020	63266	11162020	22428	13.95	13.95	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581462165				CHECKDATE:11/16/2020							
69827	2103607	11/16/2020	63262	11162020	22428	68.04	68.04	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581462173				CHECKDATE:11/16/2020							
69338	2103671	11/12/2020	62972	11132020	22397	581.25	581.25	11/12/2020	INV	PD	CHS Football
INVOICE:581747235				CHECKDATE:11/13/2020							
69064	2103672	11/11/2020	62698	11112020	22320	581.25	581.25	11/11/2020	INV	PD	CHS BBall & S
INVOICE:581747243				CHECKDATE:11/11/2020							
69834	2103607	11/16/2020	63269	11162020	22428	1,781.50	1,781.50	11/16/2020	INV	PD	Cleaning Supp
INVOICE:582013397				CHECKDATE:11/16/2020							
69832	2103607	11/16/2020	63267	11162020	22428	375.73	375.73	11/16/2020	INV	PD	Cleaning Supp
INVOICE:582013405				CHECKDATE:11/16/2020							
69833	2103607	11/16/2020	63268	11162020	22428	1,455.54	1,455.54	11/16/2020	INV	PD	Cleaning Supp
INVOICE:582013413				CHECKDATE:11/16/2020							
70053	2101144	11/18/2020	63438	11182020	22516	430.56	430.56	11/18/2020	INV	PD	Disinfecting
INVOICE:584176655				CHECKDATE:11/18/2020							
						33,508.70					
98057 THE PLAYWELL GROUP											
68462	11111001	11/02/2020		SACHECK	4009	29,777.00	29,777.00	11/02/2020	INV	PD	
INVOICE:26362				CHECKDATE:11/02/2020							
68463	11111002	11/02/2020		SACHECK	4009	12,214.00	12,214.00	11/02/2020	INV	PD	
INVOICE:4436				CHECKDATE:11/02/2020							
						41,991.00					
110125 THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC											
68406	2103870	11/02/2020	62085	11022020	21981	149.00	149.00	11/02/2020	INV	PD	REGISTRATION
INVOICE:16857				CHECKDATE:11/02/2020							
68407	2103870	11/02/2020	62086	11022020	21981	149.00	149.00	11/02/2020	INV	PD	REGISTRATION

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 98  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16858		CHECKDATE:11/02/2020									
103789 AMY THOMAS						298.00					
69837	11750217	11/16/2020		SACHECK	3567	720.00	720.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107670 OPAL LADINE THOMAS											
68717	2102284	11/05/2020	62351	11062020	22181	140.00	140.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-23-20/LTHOMAS		CHECKDATE:11/06/2020									
18093 LORI THOMPSON											
69838	11750218	11/16/2020		SACHECK	3568	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
109582 TIME WARNER CABLE											
69168	2102751	11/12/2020	62799	11132020	22398	70.35	70.35	11/12/2020	INV	PD	Utilities-Oct
INVOICE:106398601110120		CHECKDATE:11/13/2020									
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
70121	2104450	11/18/2020	63506	11202020	22556	220.00	220.00	11/18/2020	INV	PD	Dues/Faith Ma
INVOICE:2104450/MBR		CHECKDATE:11/20/2020									
21693 HEIDI TODD											
68795	2102945	11/06/2020	62430	11062020	22223	308.66	308.66	11/06/2020	INV	PD	Purchasing Ac
INVOICE:2102945/REIMB		CHECKDATE:11/06/2020									
69585	11750021	11/16/2020		SACHECK	3569	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,708.66					
108954 MICHAEL TOMLIN											
68651	2102285	11/04/2020	62290	11042020	22091	135.00	135.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/MTOMLIN		CHECKDATE:11/04/2020									
96162 TRELIS COMPANY											
70104		11/19/2020	63489	November	2550	514.07	514.07	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70104		CHECKDATE:11/19/2020									
18324 TSHA											
69545	2103993	11/16/2020	63183	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH
INVOICE:65957		CHECKDATE:11/16/2020									
69544	2103993	11/16/2020	63182	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH
INVOICE:66077		CHECKDATE:11/16/2020									
69539	2103993	11/16/2020	63177	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH
INVOICE:66078		CHECKDATE:11/16/2020									
69542	2103993	11/16/2020	63180	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 99  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:66085				CHECKDATE:11/16/2020							
69543	2103993	11/16/2020	63181	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66088				CHECKDATE:11/16/2020							
69551	2103993	11/16/2020	63187	11162020	22429	110.00	110.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66093				CHECKDATE:11/16/2020							
69541	2103993	11/16/2020	63179	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66094				CHECKDATE:11/16/2020							
69550	2103993	11/16/2020	63186	11162020	22429	110.00	110.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66096				CHECKDATE:11/16/2020							
69547	2103993	11/16/2020	63184	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66106				CHECKDATE:11/16/2020							
69549	2103993	11/16/2020	63185	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66109				CHECKDATE:11/16/2020							
69540	2103993	11/16/2020	63178	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66110				CHECKDATE:11/16/2020							
						1,255.00					
105444 DARBY TUCKER											
69140	2103918	11/11/2020	62774	11112020	22322	120.00	120.00	11/11/2020	INV PD		Security offi
INVOICE:11-07-20/DTUCKER				CHECKDATE:11/11/2020							
110115 TRAVIS WESLEY TURNBEAUGH											
68547	2103918	11/03/2020	62193	11042020	22092	100.00	100.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20/TTURNBEAUGH				CHECKDATE:11/04/2020							
68548	2103918	11/03/2020	62194	11042020	22093	120.00	120.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20A/TURNBEAUGH				CHECKDATE:11/04/2020							
69797	2103918	11/16/2020	63251	11162020	22430	200.00	200.00	11/16/2020	INV PD		Security offi
INVOICE:11-14-20/TTURNBEAUGH				CHECKDATE:11/16/2020							
						420.00					
108392 ANDREA TURNER											
69839	11750219	11/16/2020		SACHECK	3570	300.00	300.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
105555 ANGIE TURNER											
69840	11750220	11/16/2020		SACHECK	3571	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
109108 SILVIA TURRUBIARTES											
69841	11750221	11/16/2020		SACHECK	3572	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
108955 EDDIE UNDERWOOD											
68652	2102285	11/04/2020	62291	11042020	22095	25.00	25.00	11/04/2020	INV PD		CHS Football
INVOICE:10-29-20/EUNDERWOOD				CHECKDATE:11/04/2020							
102309 LEIGH UNDERWOOD											
69842	11750222	11/16/2020		SACHECK	3573	2,400.00	2,400.00	11/16/2020	INV PD		

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 100  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
108273 UNIQUE SCRUBS N' MORE											
68511	2102727	11/03/2020	62157	11042020	22096	500.00	500.00	11/03/2020	INV PD		Cut and hem m
INVOICE:7521		CHECKDATE:11/04/2020									
68512	2103491	11/03/2020	62158	11042020	22096	150.00	150.00	11/03/2020	INV PD		Clean 9 medic
INVOICE:7533		CHECKDATE:11/04/2020									
						650.00					
108740 FIBER PLATFORM LLC											
68517	2102763	11/03/2020	62163	11042020	22097	1,179.14	1,179.14	11/03/2020	INV PD		WAN Circuits-
INVOICE:SI-20-0149936		CHECKDATE:11/04/2020									
20759 UNITED COOPERATIVE SERVICES											
68582	2102793	11/03/2020	62229	11042020	22098	3,138.34	3,138.34	11/03/2020	INV PD		Utilities Ele
INVOICE:59848-002/NOV20		CHECKDATE:11/04/2020									
96106 UNITED EDUCATORS ASSOCIATION											
70090		11/19/2020	63475	November	2551	6,479.74	6,479.74	11/19/2020	INV PD		Payroll Run 1
INVOICE:70090		CHECKDATE:11/19/2020									
20813 UNITED REFRIGERATION INC.											
69101	2103459	11/11/2020	62735	11112020	22323	297.37	297.37	11/11/2020	INV PD		District/Elec
INVOICE:75952158-00		CHECKDATE:11/11/2020									
70054	2102832	11/18/2020	63439	11182020	22517	253.00	253.00	11/18/2020	INV PD		October 2020/
INVOICE:76317969-00		CHECKDATE:11/18/2020									
						550.37					
20160 UNITED WAY OF JOHNSON COUNTY											
70088		11/19/2020	63473	November	2552	144.00	144.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70088		CHECKDATE:11/19/2020									
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
68727	2101796	11/05/2020	62361	11062020	22182	36.00	36.00	11/05/2020	INV PD		books for uil
INVOICE:45840		CHECKDATE:11/06/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
70113		11/19/2020	63498	November	2553	102,576.11	102,576.11	11/19/2020	INV PD		Payroll Run 1
INVOICE:70113		CHECKDATE:11/19/2020									
68763		11/06/2020	62397	11062020	2519	1,635.20	1,635.20	11/06/2020	INV PD		LINCOLN GROUP
INVOICE:NOVEMBER 2020		CHECKDATE:11/06/2020									
						104,211.31					
106429 CHERRI UTLEY											
69843	11750223	11/16/2020		SACHECK	3574	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 101  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110103 URSULA VALLE											
69844	11750224	11/16/2020		SACHECK	3575	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96491 JASON VANDERLAAN											
69134	2102713	11/11/2020	62768	11112020	22324	140.00	140.00	11/11/2020	INV	PD	Security for
INVOICE:11-09-20/JVANDERLAAN		CHECKDATE:11/11/2020									
69133	2102713	11/11/2020	62767	11112020	22325	180.00	180.00	11/11/2020	INV	PD	Security for
INVOICE:11-10-20/JVANDERLAAN		CHECKDATE:11/11/2020									
70122	2102713	11/18/2020	63507	11202020	22557	100.00	100.00	11/18/2020	INV	PD	Security for
INVOICE:11-17-20/JVANDERLAAN		CHECKDATE:11/20/2020									
						420.00					
105619 AUTUMN VANWINKLE											
69845	11750225	11/16/2020		SACHECK	3576	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
102694 AMANDA VASQUEZ											
68492	2102851	11/03/2020	62138	11042020	22099	31.92	31.92	11/03/2020	INV	PD	October Milea
INVOICE:OCT 20/AVASQUEZ		CHECKDATE:11/04/2020									
69846	11750226	11/16/2020		SACHECK	3577	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,231.92					
109490 MAREALBE VELASQUES											
69848	11750228	11/16/2020		SACHECK	3578	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
103807 ISAMAR VELASQUEZ											
68557	2102855	11/03/2020	62203	11042020	22100	32.50	32.50	11/03/2020	INV	PD	October Milea
INVOICE:OCT 20/IVELASQUEZ		CHECKDATE:11/04/2020									
69847	11750227	11/16/2020		SACHECK	3579	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,232.50					
106200 APRIL VERNON											
69527	2102865	11/16/2020	63165	11162020	22431	114.83	114.83	11/16/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/AVERNON		CHECKDATE:11/16/2020									
106954 PAUL VERWERS											
69035	2104035	11/10/2020	62669	11112020	22326	85.00	85.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/PVERWERS		CHECKDATE:11/11/2020									
106857 DAVID VESELY											
68549	2102362	11/03/2020	62195	11042020	22101	200.00	200.00	11/03/2020	INV	PD	Officers for

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 102  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-30-20/DVESELY				CHECKDATE:11/04/2020							
68964	2103918	11/09/2020	62598	11112020	22327	100.00	100.00	11/09/2020	INV PD		Security offi
INVOICE:11-04-20/DVESELY				CHECKDATE:11/11/2020							
69142	2103918	11/11/2020	62776	11112020	22328	100.00	100.00	11/11/2020	INV PD		Security offi
INVOICE:11-05-20/DVESELY				CHECKDATE:11/11/2020							
69141	2103918	11/11/2020	62775	11112020	22329	140.00	140.00	11/11/2020	INV PD		Security offi
INVOICE:11-06-20/DVESELY				CHECKDATE:11/11/2020							
69414	2103918	11/13/2020	63051	11132020	22399	120.00	120.00	11/13/2020	INV PD		Security offi
INVOICE:11-10-20/DVESELY				CHECKDATE:11/13/2020							
						660.00					
18119 CHRIS VESSELS											
68653	2102285	11/04/2020	62292	11042020	22102	135.00	135.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/CVESSELS				CHECKDATE:11/04/2020							
110128 VISPERO											
70083	2103871	11/18/2020	63468	11182020	22518	534.00	534.00	11/18/2020	INV PD		REPAIR OF BRA
INVOICE:CRBINV002786				CHECKDATE:11/18/2020							
102592 ALICIA VOIGT											
68761	2103149	11/05/2020	62394	11062020	22183	79.65	79.65	11/05/2020	INV PD		OCTOBER \$30.
INVOICE:OCT 20/AVOIGT				CHECKDATE:11/06/2020							
107608 CHAD WADE											
69849	11750229	11/16/2020		SACHECK	3580	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
16466 GINA WADE											
69850	11750230	11/16/2020		SACHECK	3581	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
103407 TOM WAGNER											
68718	2102284	11/05/2020	62352	11062020	22184	125.00	125.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-20-20/TWAGNER				CHECKDATE:11/06/2020							
106837 JACOB WALKER											
69851	11750231	11/16/2020		SACHECK	3582	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106138 LISA WALLACE											
69852	11750232	11/16/2020		SACHECK	3583	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
110099 GARY WALLIS											
69853	11750233	11/16/2020		SACHECK	3584	440.00	440.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 103  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
721 WALMART COMMUNITY/GEMB											
68466	11107020	11/02/2020		SACHECK	4010	42.54	42.54	11/02/2020	INV	PD	
INVOICE: 03054				CHECKDATE: 11/02/2020							
68489	11109006	11/02/2020		SACHECK	3367	101.48	101.48	11/02/2020	INV	PD	
INVOICE: 03234				CHECKDATE: 11/02/2020							
68480	11001115	11/02/2020		SACHECK	4010	93.41	93.41	11/02/2020	INV	PD	
INVOICE: 04761				CHECKDATE: 11/02/2020							
68467	11107020	11/02/2020		SACHECK	4010	21.71	21.71	11/02/2020	INV	PD	
INVOICE: 05434				CHECKDATE: 11/02/2020							
68474	11001011	11/02/2020		SACHECK	4010	22.88	22.88	11/02/2020	INV	PD	
INVOICE: 05798				CHECKDATE: 11/02/2020							
68481	11001075	11/02/2020		SACHECK	4010	40.91	40.91	11/02/2020	INV	PD	
INVOICE: 06937				CHECKDATE: 11/02/2020							
68486	11001069	11/02/2020		SACHECK	3367	31.64	31.64	11/02/2020	INV	PD	
INVOICE: 07732				CHECKDATE: 11/02/2020							
68465	11002001	11/02/2020		SACHECK	4010	42.34	42.34	11/02/2020	INV	PD	
INVOICE: 08869				CHECKDATE: 11/02/2020							
68427	2100080	11/02/2020	62106	11022020	21982	56.19	56.19	11/02/2020	INV	PD	Meeting suppl
INVOICE: 00231				CHECKDATE: 11/02/2020							
68440	2102960	11/02/2020	62119	11022020	21982	7.04	7.04	11/02/2020	INV	PD	October 2020
INVOICE: 00584				CHECKDATE: 11/02/2020							
68441	2103185	11/02/2020	62120	11022020	21982	108.64	108.64	11/02/2020	INV	PD	water, tissue
INVOICE: 00587				CHECKDATE: 11/02/2020							
68435	2101810	11/02/2020	62114	11022020	21982	267.75	267.75	11/02/2020	INV	PD	September 202
INVOICE: 00967				CHECKDATE: 11/02/2020							
68424	2102296	11/02/2020	62103	11022020	21982	82.29	82.29	11/02/2020	INV	PD	Ingredients f
INVOICE: 00974				CHECKDATE: 11/02/2020							
68476	11001011	11/02/2020		SACHECK	4010	40.36	40.36	11/02/2020	INV	PD	
INVOICE: 01126				CHECKDATE: 11/02/2020							
68444	2101237	11/02/2020	62123	11022020	21982	97.74	97.74	11/02/2020	INV	PD	FOOD LAB
INVOICE: 01251				CHECKDATE: 11/02/2020							
68484	11001077	11/02/2020		SACHECK	3367	171.22	171.22	11/02/2020	INV	PD	
INVOICE: 01458				CHECKDATE: 11/02/2020							
68451	2100081	11/02/2020	62130	11022020	21982	173.49	173.49	11/02/2020	INV	PD	CNA, Pharm Te
INVOICE: 01708				CHECKDATE: 11/02/2020							
68447	2102735	11/02/2020	62126	11022020	21982	103.94	103.94	11/02/2020	INV	PD	Vinegar, corn
INVOICE: 01784				CHECKDATE: 11/02/2020							
68422	2102042	11/02/2020	62101	11022020	21982	106.68	106.68	11/02/2020	INV	PD	candy for sci
INVOICE: 02478				CHECKDATE: 11/02/2020							
68436	2101810	11/02/2020	62115	11022020	21982	239.85	239.85	11/02/2020	INV	PD	September 202
INVOICE: 02500				CHECKDATE: 11/02/2020							
68448	2102735	11/02/2020	62127	11022020	21982	182.12	182.12	11/02/2020	INV	PD	Vinegar, corn
INVOICE: 02778				CHECKDATE: 11/02/2020							
68475	11001011	11/02/2020		SACHECK	4010	34.44	34.44	11/02/2020	INV	PD	
INVOICE: 02794				CHECKDATE: 11/02/2020							
68443	2101159	11/02/2020	62122	11022020	21982	74.14	74.14	11/02/2020	INV	PD	CLASSROOM FOO
INVOICE: 02861				CHECKDATE: 11/02/2020							
68488	11109006	11/02/2020		SACHECK	3367	85.42	85.42	11/02/2020	INV	PD	
INVOICE: 02952				CHECKDATE: 11/02/2020							
68420	2102380	11/02/2020	62099	11022020	21982	117.15	117.15	11/02/2020	INV	PD	teacher snack
INVOICE: 02953A				CHECKDATE: 11/02/2020							
68438	2102960	11/02/2020	62117	11022020	21982	491.48	491.48	11/02/2020	INV	PD	October 2020
INVOICE: 02976				CHECKDATE: 11/02/2020							

12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 104  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68425	2102296	11/02/2020	62104	11022020	21982	193.60	193.60	11/02/2020	INV PD		Ingredients f
INVOICE:02990				CHECKDATE:11/02/2020							
68487	11109006	11/02/2020		SACHECK	3367	100.00	100.00	11/02/2020	INV PD		
INVOICE:03236				CHECKDATE:11/02/2020							
68468	11041064	11/02/2020		SACHECK	4010	97.49	97.49	11/02/2020	INV PD		
INVOICE:03592				CHECKDATE:11/02/2020							
68439	2102803	11/02/2020	62118	11022020	21982	25.40	25.40	11/02/2020	INV PD		October 2020
INVOICE:03686				CHECKDATE:11/02/2020							
68454	2100081	11/02/2020	62133	11022020	21982	81.99	81.99	11/02/2020	INV PD		CNA, Pharm Te
INVOICE:03733				CHECKDATE:11/02/2020							
68434	2102646	11/02/2020	62113	11022020	21982	117.88	117.88	11/02/2020	INV PD		October Cloth
INVOICE:03760A				CHECKDATE:11/02/2020							
68432	2102646	11/02/2020	62111	11022020	21982	37.43	37.43	11/02/2020	INV PD		October Cloth
INVOICE:03761				CHECKDATE:11/02/2020							
68430	2102646	11/02/2020	62109	11022020	21982	52.64	52.64	11/02/2020	INV PD		October Cloth
INVOICE:03762				CHECKDATE:11/02/2020							
68479	11001115	11/02/2020		SACHECK	4010	29.61	29.61	11/02/2020	INV PD		
INVOICE:03801				CHECKDATE:11/02/2020							
68473	11001137	11/02/2020		SACHECK	4010	457.67	457.67	11/02/2020	INV PD		
INVOICE:04095				CHECKDATE:11/02/2020							
68445	2102963	11/02/2020	62124	11022020	21982	39.78	39.78	11/02/2020	INV PD		OCTOBER FOOD
INVOICE:04347				CHECKDATE:11/02/2020							
68426	2102198	11/02/2020	62105	11022020	21982	11.36	11.36	11/02/2020	INV PD		Items for Sci
INVOICE:04531				CHECKDATE:11/02/2020							
68437	2102802	11/02/2020	62116	11022020	21982	344.24	344.24	11/02/2020	INV PD		CARE snacks -
INVOICE:05294				CHECKDATE:11/02/2020							
68446	2102962	11/02/2020	62125	11022020	21982	73.29	73.29	11/02/2020	INV PD		OCTOBER CLASS
INVOICE:05387				CHECKDATE:11/02/2020							
68478	11001135	11/02/2020		SACHECK	4010	174.88	174.88	11/02/2020	INV PD		
INVOICE:05417				CHECKDATE:11/02/2020							
68469	11041064	11/02/2020		SACHECK	4010	17.64	17.64	11/02/2020	INV PD		
INVOICE:05569				CHECKDATE:11/02/2020							
68449	2100081	11/02/2020	62128	11022020	21982	45.23	45.23	11/02/2020	INV PD		CNA, Pharm Te
INVOICE:05837A				CHECKDATE:11/02/2020							
68471	11102003	11/02/2020		SACHECK	4010	41.38	41.38	11/02/2020	INV PD		
INVOICE:05869				CHECKDATE:11/02/2020							
68472	11102003	11/02/2020		SACHECK	4010	82.78	82.78	11/02/2020	INV PD		
INVOICE:05871				CHECKDATE:11/02/2020							
68418	2102404	11/02/2020	62097	11022020	21982	32.64	32.64	11/02/2020	INV PD		vegetable oil
INVOICE:05872				CHECKDATE:11/02/2020							
68482	11001132	11/02/2020		SACHECK	4010	342.66	342.66	11/02/2020	INV PD		
INVOICE:06021				CHECKDATE:11/02/2020							
68428	2100080	11/02/2020	62107	11022020	21982	69.28	69.28	11/02/2020	INV PD		Meeting suppl
INVOICE:06063				CHECKDATE:11/02/2020							
68452	2102594	11/02/2020	62131	11022020	21982	233.24	233.24	11/02/2020	INV PD		Flour, eggs,
INVOICE:06066				CHECKDATE:11/02/2020							
68442	2103129	11/02/2020	62121	11022020	21982	211.55	211.55	11/02/2020	INV PD		Hospitality s
INVOICE:06108				CHECKDATE:11/02/2020							
68421	2102380	11/02/2020	62100	11022020	21982	159.45	159.45	11/02/2020	INV PD		teacher snack
INVOICE:06176				CHECKDATE:11/02/2020							
68429	2100080	11/02/2020	62108	11022020	21982	44.86	44.86	11/02/2020	INV PD		Meeting suppl
INVOICE:06183				CHECKDATE:11/02/2020							
68456	2100081	11/02/2020	62135	11022020	21982	101.88	101.88	11/02/2020	INV PD		CNA, Pharm Te
INVOICE:06253				CHECKDATE:11/02/2020							
68453	2102594	11/02/2020	62132	11022020	21982	115.60	115.60	11/02/2020	INV PD		Flour, eggs,



12/09/2020 15:25  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 105  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:06275				CHECKDATE:11/02/2020							
68470	11102003	11/02/2020		SACHECK	4010	25.43	25.43	11/02/2020	INV	PD	
INVOICE:06416				CHECKDATE:11/02/2020							
68433	2102646	11/02/2020	62112	11022020	21982	54.00	54.00	11/02/2020	INV	PD	October Cloth
INVOICE:06722				CHECKDATE:11/02/2020							
68455	2102594	11/02/2020	62134	11022020	21982	17.79	17.79	11/02/2020	INV	PD	Flour, eggs,
INVOICE:07069				CHECKDATE:11/02/2020							
68485	11001077	11/02/2020		SACHECK	3367	65.22	65.22	11/02/2020	INV	PD	
INVOICE:07190				CHECKDATE:11/02/2020							
68423	2100017	11/02/2020	62102	11022020	21982	11.29	11.29	11/02/2020	INV	PD	donuts, juice
INVOICE:07337				CHECKDATE:11/02/2020							
68477	11001011	11/02/2020		SACHECK	4010	21.27	21.27	11/02/2020	INV	PD	
INVOICE:07646				CHECKDATE:11/02/2020							
68450	2102405	11/02/2020	62129	11022020	21982	29.10	29.10	11/02/2020	INV	PD	Containers, B
INVOICE:07766				CHECKDATE:11/02/2020							
68419	2102380	11/02/2020	62098	11022020	21982	7.88	7.88	11/02/2020	INV	PD	teacher snack
INVOICE:08254				CHECKDATE:11/02/2020							
68431	2102646	11/02/2020	62110	11022020	21982	26.74	26.74	11/02/2020	INV	PD	October Cloth
INVOICE:09997				CHECKDATE:11/02/2020							
100137 DEBRA D WALTERS						6,431.02					
69587	11750022	11/16/2020		SACHECK	3585	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
96766 LUANNA WARD											
69854	11750234	11/16/2020		SACHECK	3586	1,440.00	1,440.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
107782 SHANDA WARD											
69855	11750235	11/16/2020		SACHECK	3587	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
70089		11/19/2020	63474	November	2554	69.65	69.65	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70089				CHECKDATE:11/19/2020							
110104 ANGELA WATSON											
69856	11750236	11/16/2020		SACHECK	3588	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
97807 TARHISHA WATSON											
69857	11750237	11/16/2020		SACHECK	3589	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
105452 WASTE CONNECTIONS											
68657	2103606	11/04/2020	62296	11042020	22103	12,642.56	12,642.56	11/04/2020	INV	PD	Dumpster serv
INVOICE:728960				CHECKDATE:11/04/2020							

12/09/2020 15:25  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 106  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69301 INVOICE:730368	2103259	11/12/2020	62934	11132020	2617	141.32	141.32	11/12/2020	INV	PD	Trash pick up
						12,783.88					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
70086 INVOICE:70086		11/19/2020	63471	November	2555	944.00	944.00	11/19/2020	INV	PD	Payroll Run 1
108361 WEATHERPROOFING TECHNOLOGIES											
69130 INVOICE:96040915	2102194	11/11/2020	62764	11112020	22330	2,166.50	2,166.50	11/11/2020	INV	PD	Roof Repairs/
69099 INVOICE:96040924	2102195	11/11/2020	62733	11112020	22331	1,367.19	1,367.19	11/11/2020	INV	PD	Roof Repairs/
						3,533.69					
109110 JENNIFER WEBBER											
69858 INVOICE:xmas club	11750238	11/16/2020		SACHECK	3590	1,200.00	1,200.00	11/16/2020	INV	PD	
107122 SHANNON WEBBER											
69859 INVOICE:xmas club	11750239	11/16/2020		SACHECK	3591	1,200.00	1,200.00	11/16/2020	INV	PD	
110096 MELISSA WEEKLEY											
69860 INVOICE:xmas club	11750240	11/16/2020		SACHECK	3592	120.00	120.00	11/16/2020	INV	PD	
101085 AMBER WHITE											
69861 INVOICE:xmas club	11750241	11/16/2020		SACHECK	3593	2,400.00	2,400.00	11/16/2020	INV	PD	
20718 WAYLAND WHITE											
69862 INVOICE:xmas club	11750242	11/16/2020		SACHECK	3594	2,400.00	2,400.00	11/16/2020	INV	PD	
17341 SANDRA WHITEHEAD											
69863 INVOICE:xmas club	11750243	11/16/2020		SACHECK	3595	2,400.00	2,400.00	11/16/2020	INV	PD	
22429 MINDY WILBORN											
69864 INVOICE:xmas club	11750244	11/16/2020		SACHECK	3596	900.00	900.00	11/16/2020	INV	PD	
107735 MEAGHAN WILLIAMS											
68687	2104018	11/05/2020	62321	11062020	22187	90.00	90.00	11/05/2020	INV	PD	11-06-20 EVER

12/09/2020 15:25  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 107  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2104018A				CHECKDATE:11/06/2020							
68688	2104018	11/05/2020	62322	11062020	22188	90.00	90.00	11/05/2020	INV PD	11-13-20	ARL
INVOICE:2104018B				CHECKDATE:11/06/2020							
68689	2104018	11/05/2020	62323	11062020	22189	90.00	90.00	11/05/2020	INV PD	11-20-20	CLEB
INVOICE:2104018C				CHECKDATE:11/06/2020							
68690	2104018	11/05/2020	62324	11062020	22185	45.00	45.00	11/05/2020	INV PD	11-21-20	ALED
INVOICE:2104018D				CHECKDATE:11/06/2020							
68691	2104018	11/05/2020	62325	11062020	22186	90.00	90.00	11/05/2020	INV PD	11-27-20	CLEB
INVOICE:2104018E				CHECKDATE:11/06/2020							
						405.00					
104034 JENNIFER WILSON											
68677	2104030	11/05/2020	62311	11062020	22190	576.00	576.00	11/05/2020	INV PD	12-14-2020	BU
INVOICE:2104030A				CHECKDATE:11/06/2020							
68678	2104030	11/05/2020	62312	11062020	22191	576.00	576.00	11/05/2020	INV PD	1-05-21	CLEBU
INVOICE:2104030B				CHECKDATE:11/06/2020							
68679	2104030	11/05/2020	62313	11062020	22192	576.00	576.00	11/05/2020	INV PD	1-21-21	STEPH
INVOICE:2104030C				CHECKDATE:11/06/2020							
68680	2104030	11/05/2020	62314	11062020	22193	576.00	576.00	11/05/2020	INV PD	2-04-2021	GRA
INVOICE:2104030D				CHECKDATE:11/06/2020							
69396	2104198	11/13/2020	63030	11132020	22400	80.00	80.00	11/13/2020	INV PD		additional me
INVOICE:2104198A				CHECKDATE:11/13/2020							
69397	2104198	11/13/2020	63031	11132020	22401	80.00	80.00	11/13/2020	INV PD	1-5-21	additi
INVOICE:2104198B				CHECKDATE:11/13/2020							
69398	2104198	11/13/2020	63032	11132020	22402	80.00	80.00	11/13/2020	INV PD	1-21-21	addit
INVOICE:2104198C				CHECKDATE:11/13/2020							
69399	2104198	11/13/2020	63033	11132020	22403	80.00	80.00	11/13/2020	INV PD	2-4-21	addit
INVOICE:2104198D				CHECKDATE:11/13/2020							
69865	11750245	11/16/2020		SACHECK	3597	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
						4,424.00					
104555 RICHARD WILSON											
69866	11750246	11/16/2020		SACHECK	3598	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
107783 LAURA WOMACK											
69867	11750247	11/16/2020		SACHECK	3599	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106431 RONDA WOODALL											
69868	11750248	11/16/2020		SACHECK	3600	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
101556 WORLDS FINEST CHOCOLATE, INC.											
69546	11107027	11/16/2020		SACHECK	4030	1,500.00	1,500.00	11/16/2020	INV PD		
INVOICE:712457				CHECKDATE:11/16/2020							
110164 TRACY LYNN WORTHAM											

12/09/2020 15:25  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 108  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68769	2102301	11/06/2020	62403	11062020	22194	150.00	150.00	11/06/2020	INV	PD	SMS VBall Off
INVOICE:10-15-20/TWORTHAM CHECKDATE:11/06/2020											
102336 WEX BANK											
69324	2103007	11/12/2020	62957	11132020	22404	195.48	195.48	11/12/2020	INV	PD	Fuel - Octobe
INVOICE:68177827 CHECKDATE:11/13/2020											
758 WRIGHT TIRE CO											
69964	2104226	11/17/2020	63363	11182020	22520	16.64	16.64	11/17/2020	INV	PD	Truck # 663/G
INVOICE:17454 CHECKDATE:11/18/2020											
22120 LEI ANN WRIGHT											
68499	2103109	11/03/2020	62145	11042020	22104	50.72	50.72	11/03/2020	INV	PD	Mileage for O
INVOICE:OCT 20/LWRIGHT CHECKDATE:11/04/2020											
69869	11750249	11/16/2020		SACHECK	3601	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
						1,250.72					
12612 XEROX CORP.											
69068	2103317	11/11/2020	62702	11112020	22332	-90.33	-90.33	11/11/2020	CRM	PD	CREDIT/CHS Co
INVOICE:011671959 CHECKDATE:11/11/2020											
69065	2102929	11/11/2020	62699	11112020	22333	184.23	184.23	11/11/2020	INV	PD	Xerox-October
INVOICE:011781157 CHECKDATE:11/11/2020											
68521	2102265	11/03/2020	62167	11042020	22105	761.71	761.71	11/03/2020	INV	PD	Copier leases
INVOICE:702438001 CHECKDATE:11/04/2020											
69067	2102044	11/11/2020	62701	11112020	22332	9,064.76	9,064.76	11/11/2020	INV	PD	Copier lease
INVOICE:800695093 CHECKDATE:11/11/2020											
						9,920.37					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
69110	2102820	11/11/2020	62744	11112020	22334	60.69	60.69	11/11/2020	INV	PD	October 2020/
INVOICE:CLE-4042182 CHECKDATE:11/11/2020											
69966	2104227	11/17/2020	63365	11182020	22521	64.58	64.58	11/17/2020	INV	PD	Grounds/V-bel
INVOICE:CLE-4042274 CHECKDATE:11/18/2020											
						125.27					
=====						1,872 INVOICES	=====				
=====						1,604,025.72	=====				