

**Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Monday, March 22, 2021**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, March 22, 2021 beginning at 7:00 PM in the Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice.

Unless removed from the consent agenda, items identified with the consent agenda will be acted on at one time.

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
 - A. Action, if any, from closed session
 - B. Pledge of Allegiance
 - C. Invocation
4. **HONORS AND RECOGNITION**
 - A. Kindergarten Citizenship Awards
 - B. Cleburne High School Swimming State Qualifiers
 - C. Future Educators State Honorees
5. **PUBLIC COMMENT**
 - A. Cleburne ISD will continue to follow our current safety protocols. A proper face mask (over the nose and mouth) will still be required for all patrons inside the building and during the duration of the meeting.
 - B. Addressing the School Board: A public speaker must sign up by 6:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits

the discussion of complaints against district employees and/or students during public comment.

6. PRESENTATIONS	
A. Wheat Middle School	
1. STEM Presentation	
B. Cleburne Education Foundation	
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- 4. Child Nutrition 279
- C. JROTC Navy Program Approval 280
- 12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
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 - B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- 13. RECONVENE TO OPEN SESSION**
 - A. Action, if any, from closed session
- 14. ADJOURNMENT**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC (LEGAL)]

This notice was posted in compliance with the Texas Open Meetings Act on A closed session will begin at 6pm. Regular business agenda will begin at 7pm.

Kyle Heath
Superintendent of Schools



Clebune Education Foundation

CEF 2021-22 Innovative Grants Being Funded

On February 26, 2021, the CEF Board of Directors approved funding 7 Innovative Grants for a total of \$27,707.75. The Grants being funded are:

It's All in The Books Classroom sets of books for all First Grade classrooms that include highly engaging and up to date titles to instill a love of reading at an early age.

Amount: \$4,713.36 # of students impacted: 70 per year Teacher: Sylva Killion, Marti

Just Podding Around Provides recording equipment for middle school scholars to produce their own podcasts.

Amount: \$1,082.28 # of students impacted: 150 per year Teacher: Gwenda Davis, Wheat

National Archery in the School This grant will provide equipment for middle school students to learn the skill of archery, as well as, a hunter's education program.

Amount: \$5,000 # of students impacted: 140 per year Teacher: Jeffrey Boman, Smith

Bam! Pow! Sets of graphic novels for middle school library to encourage reading with captivating stories and illustrations.

Amount: \$3,862.96 # of students impacted: 600 per year Librarian: Stacie Maples, Smith

Brain Gyms – Think Fun Games Class sets of critical thinking games for K thru 5th grade to engage students in active productive thinking as they solve complex levels of logic puzzles.

Amount: \$4,994.43 # of students impacted: 500 per year Teacher: Terri Bond, Coleman

Reflex Math Software to assist 2nd – 5th graders learn and memorize math facts. Two-year program.

Amount: \$5,000 # of students impacted: 200 per year Teacher: Trevor Williams, Santa Fe

STEM Reading/Activity Kits – Check It Out Kits will include age appropriate STEM books and hands-on activities that teachers can check out for their PreK thru 5th grade classes.

Amount: \$3,049.72 # of students impacted: 350 per year Librarian: Angela Watson, Santa Fe

1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 6:00pm.

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 6:00pm.

2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

3. RECONVENE

Board reconvened to open session at 7:07pm

3.A. Action, if any, from closed session, no action

3.B. Pledge of Allegiance

3.C. Invocation

4. HONORS AND RECOGNITION

4.A. First Grade Citizenship Awards

Adams - Parker Powers, Coleman - Hannah Pirisino, C.C. Cooke - Yetzi Riveles, Gerard - Carter Richardson, Irving - Mackenzie Lombrano, Marti - Adam Love, Santa Fe - Isaac Turrubiarres

4.B. Area 24 Spelling Bee Runner Up

Deacon Blake was honored

5. PUBLIC COMMENT

No public comments

5.A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public.

5.B. Per Executive Order GA-32 from Gov. Greg Abbott, most every business establishment in North Texas is now required to reduce capacity from 75% to 50%. Limited seating will be available in order to comply with social distancing guidelines.

5.C. Addressing the School Board: A public speaker must sign up by 6:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

6. PRESENTATIONS

6.A. College & Career Readiness

6.A.1. Alternative Education

6.A.2. Advanced Academics

6.B. Assessment, Data and Accountability

6.B.1. Texas Academic Performance Report (TAPR)

Floor was opened for comments at 8:05pm. No comments.

Floor was closed at 8:05pm.

6.C. Business and Finance

6.C.1. Investment Report

7. CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES

I move to approve the consent agenda, presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

7.A. Board of Trustees

7.A.1. 011921 unapproved minutes

7.A.2. 020821 unapproved minutes

7.B. Business and Finance

7.B.1. Budget Amendment Memo

7.B.2. Co-Curricular and Agency Reports

7.B.3. Monthly Revenue and Expenditure Report

7.B.4. Tax Report

7.C. Student Services

7.C.1. Enrollment Balanced Report

8. ACTION ITEMS

8.A. Assessment, Data and Accountability

8.A.1. Waiver Request for Remote Learning and School Closure (Feb 15-19)

I move to approve the waiver request, as presented. This motion, made by Stu Madison and seconded by Teddy Martyniuk, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

9. Human Resources

9.A. Administrator Contracts for 2021-2022 School Year

I move to approve the administrator contracts for the 2021-2022 school year, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

9.B. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for the 2020-2021 school year

I move to approve the chapter 21 contracts, as presented. This motion, made by Stu Madison and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

9.C. Revision of Board Policy EIC(Local)

I move to approve the revision of board policy EIC(local), as presented. This motion, made by John Finnell and seconded by Teddy Martyniuk, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea, Yea: 7, Nay: 0

9.D. Policy Update 116 - Second Reading

I move to approve Update 116, as presented. This motion, made by Stu Madison and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10. Kala Winn vs Cleburne ISD, Civil Action No. 3:18-cv-02949-G

I move to approve the proposed settlement. This motion, made by Stu Madison and seconded by Teddy Martyniuk, Passed.

Wendell Dempsey: Abstain (With Conflict), June Bates: Nay, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 1, Abstain (With Conflict): 1 June Bates: Nay

11. PURCHASES OF \$25,000

11.A. Human Resources

11.A.1. Capturing Kids' Hearts Sustainability Annual Training

I move to approve the CKH 1 training for new instructional staff in the amount of \$42,000, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

11.B. Technology

11.B.1. E-Rate

I move to approve the technology internet access not to exceed \$80,000, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

12. SUPERINTENDENT'S REPORTS

12.A. Human Resources

12.A.1. No Action

12.B. Operations

12.B.1. Facilities

12.B.2. Transportation

12.B.3. Operations Tickets Reports

12.B.4. Child Nutrition

13. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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14. RECONVENE TO OPEN SESSION

14.A. Action, if any, from closed session

15. ADJOURNMENT

Meeting was adjourned at 8:34pm by Elizabeth Childress.

Board President

March 22, 2021

Date Minutes Approved

Board Secretary

March 22, 2021

Dates Minutes Signed



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: March 22, 2021
Re: Approval of 2nd quarter appraisal service

Attached is the bill for the 2nd quarter appraisal fees. This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

We respectfully request board approval for this payment.

CENTRAL APPRAISAL DIST. OF JOHNSON CO.

109 N. MAIN STREET
 CLEBURNE, TX 76033-4911

INVOICE

Invoice Number: 0400-2021-2

Invoice Date: Mar 1, 2021

Page: 1

Duplicate

Voice: (817) 648-3000

Fax: (817) 645-3105

Bill To:
 CLEBURNE ISD
 DR. KYLE HEATH, SUPT.
 505 N RIDGEWAY, SUITE 100
 CLEBURNE, TX 76033

Ship to:

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/31/21

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 2ND QTR 2021		141,406.46

RECEIVED
 MAR - 3 2021

BY:

Subtotal	141,406.46
Sales Tax	
Total Invoice Amount	141,406.46
Payment/Credit Applied	
TOTAL	141,406.46

Check/Credit Memo No:

03/09/2021 10:59
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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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99552 ACE MART RESTAURANT SUPPLY											
74156	2105688	02/04/2021	67365	2052021	2705	-199.48	-199.48	02/04/2021	CRM PD		CREDIT/RETURN
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73907	2105181	02/02/2021	67132	2032021	23813	783.39	783.39	02/02/2021	INV PD		Small wares f
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74157	2105688	02/04/2021	67366	2052021	2705	199.48	199.48	02/04/2021	INV PD		Small wares f
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75026	2106256	02/25/2021	68202	2262021	24139	1,118.12	1,118.12	02/25/2021	INV PD		Microwave, ca
INVOICE:78002202		CHECKDATE:02/26/2021									
						5,437.32					
97621 ACP DIRECT											
74373	2105668	02/09/2021	67580	2102021	23979	185.95	185.95	02/09/2021	INV PD		headphones fo
INVOICE:0236107		CHECKDATE:02/10/2021									
73807	2105621	02/01/2021	67029	2012021	23730	482.70	482.70	02/01/2021	INV PD		Headphones w/
INVOICE:0236108		CHECKDATE:02/01/2021									
						668.65					
108533 AEROWAVE TECHNOLOGIES											
74450	2104689	02/10/2021	67654	2102021	24025	1,050.00	1,050.00	02/10/2021	INV PD		Radios and se
INVOICE:32072195		CHECKDATE:02/10/2021									
506 ALERT SERVICES, INC.											
75005	2106285	02/25/2021	68181	2262021	24140	109.50	109.50	02/25/2021	INV PD		Electrodes, e
INVOICE:5064666		CHECKDATE:02/26/2021									
75004	2106285	02/25/2021	68180	2262021	24140	320.00	320.00	02/25/2021	INV PD		Electrodes, e
INVOICE:5064687		CHECKDATE:02/26/2021									
						429.50					
100070 BILL ALLEN											
73982	2105395	02/03/2021	67200	2032021	23814	8.25	8.25	02/03/2021	INV PD		January 2021
INVOICE:JAN 21/BALLEN		CHECKDATE:02/03/2021									
106898 KIMBERLY ALLEN											
74434	2105042	02/10/2021	67637	2102021	24026	66.00	66.00	02/10/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/KALLEN		CHECKDATE:02/10/2021									
13053 BRETT ALMOND											

03/09/2021 10:59
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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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						600.00					
21053 SYNCB/AMAZON											
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INVOICE:1194-D3GR-DYPJ				CHECKDATE:02/03/2021							
74808	2106375	02/23/2021	68010	2242021	24085	62.16	62.16	02/23/2021	INV	PD	Cups for PE c
INVOICE:11DN-MV4V-4NLV				CHECKDATE:02/24/2021							
74307	2106238	02/08/2021	67514	2082021	23956	41.50	41.50	02/08/2021	INV	PD	Books - 15 Mi
INVOICE:11FK-7P7N-C4RR				CHECKDATE:02/08/2021							
75051	2104316	02/25/2021	68227	2262021	24141	582.94	582.94	02/25/2021	INV	PD	books and sup
INVOICE:13HF-LKKT-NGPD				CHECKDATE:02/26/2021							12
74637	2105327	02/22/2021	67838	2222021	24067	211.33	211.33	02/22/2021	INV	PD	Abbit sticker
INVOICE:143Q-G4LM-DYGD				CHECKDATE:02/22/2021							
74422	2106192	02/09/2021	67633	2102021	23980	340.82	340.82	02/09/2021	INV	PD	clear push pi
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74441	2106272	02/10/2021	67643	2102021	24027	137.90	137.90	02/10/2021	INV	PD	Mirrors & Man
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74034	2106123	02/03/2021	67248	2032021	23815	53.51	53.51	02/03/2021	INV	PD	SD cards for
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INVOICE:17V7-VNHQ-9N13				CHECKDATE:02/03/2021							
74186	2106082	02/04/2021	67396	2052021	23893	239.70	239.70	02/04/2021	INV	PD	8th grade boo
INVOICE:191P-PV3D-GYNL				CHECKDATE:02/05/2021							
74191	2105749	02/04/2021	67401	2052021	23893	198.99	198.99	02/04/2021	INV	PD	Cabinets for
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73903	2105663	02/02/2021	67128	2032021	23815	29.98	29.98	02/02/2021	INV	PD	JA-Leather cu
INVOICE:1CHV-YCLJ-93YW				CHECKDATE:02/03/2021							
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73893	2105895	02/02/2021	67118	2032021	23815	56.34	56.34	02/02/2021	INV	PD	colored penci
INVOICE:1CY6-MMM3-4CQR				CHECKDATE:02/03/2021							
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74660		02/22/2021	67863	2222021	24067	41.31	41.31	02/22/2021	INV	PD	DRAMA
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74838	2106252	02/23/2021	68040	2242021	24085	53.30	53.30	02/23/2021	INV	PD	Reading promp
INVOICE:1F7W-119F-KWW1				CHECKDATE:02/24/2021							
74372	2105661	02/09/2021	67579	2102021	23980	124.75	124.75	02/09/2021	INV	PD	dictionaries

03/09/2021 10:59
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74418	2106191	02/09/2021	67629	2102021	23980	358.50	358.50	02/09/2021	INV	PD	Graduation Co
INVOICE:1X3H-4HMX-97CT		CHECKDATE:02/10/2021									
74851	2105984	02/24/2021	68054	2242021	24085	89.99	89.99	02/24/2021	INV	PD	Safety breaka
INVOICE:1X3H-4HMX-NFNY		CHECKDATE:02/24/2021									
74821	2105925	02/23/2021	68023	2242021	24085	31.17	31.17	02/23/2021	INV	PD	Silt...4th gr
INVOICE:1X3H-4HMX-RP3M		CHECKDATE:02/24/2021									
74424	11108014	02/10/2021		SACHECK	4144	374.97	374.97	02/10/2021	INV	PD	
INVOICE:1XCC-4777-C13X		CHECKDATE:02/10/2021									
74420	2106251	02/09/2021	67631	2102021	23980	300.25	300.25	02/09/2021	INV	PD	5th g- owl pe
INVOICE:1XW9-1GF9-F3RM		CHECKDATE:02/10/2021									
74823	2106311	02/23/2021	68025	2242021	24085	43.98	43.98	02/23/2021	INV	PD	rubber ducks,
INVOICE:1XWX-M3LQ-PV4X		CHECKDATE:02/24/2021									
74849	2106189	02/24/2021	68052	2242021	24085	395.48	395.48	02/24/2021	INV	PD	Staples, batt
INVOICE:1YMR-W91C-3GYH		CHECKDATE:02/24/2021									
74036	2105201	02/03/2021	67250	2032021	23815	295.69	295.69	02/03/2021	INV	PD	Props, costum
INVOICE:1YTG-64C6-FXWQ		CHECKDATE:02/03/2021									
74370	2105200	02/09/2021	67577	2102021	23980	119.82	119.82	02/09/2021	INV	PD	hands on acti
INVOICE:1YTG-64C6-GLW1		CHECKDATE:02/10/2021									
						10,933.83					
108629 AMERICAN BOTTLING CO.											
73661	2103856	01/28/2021	66898	2012021	2701	42.50	42.50	01/28/2021	INV	PD	Beverages
INVOICE:3735109263		CHECKDATE:02/01/2021									
73662	2103856	01/28/2021	66899	2012021	2701	21.25	21.25	01/28/2021	INV	PD	Beverages
INVOICE:3735109265		CHECKDATE:02/01/2021									
73658	2103856	01/28/2021	66895	2012021	2701	567.75	567.75	01/28/2021	INV	PD	Beverages
INVOICE:3735109267		CHECKDATE:02/01/2021									
73659	2103856	01/28/2021	66896	2012021	2701	210.00	210.00	01/28/2021	INV	PD	Beverages
INVOICE:3735109268		CHECKDATE:02/01/2021									
73770	2103856	02/01/2021	66992	2012021	2701	-150.00	-150.00	02/01/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:3735109269		CHECKDATE:02/01/2021									
74054	2103856	02/04/2021	67263	2052021	2706	94.20	94.20	02/04/2021	INV	PD	Beverages
INVOICE:3735109333		CHECKDATE:02/05/2021									
74053	2103856	02/04/2021	67262	2052021	2706	630.00	630.00	02/04/2021	INV	PD	Beverages
INVOICE:3735109334		CHECKDATE:02/05/2021									
74052	2103856	02/04/2021	67261	2052021	2706	-75.00	-75.00	02/04/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:3735109335		CHECKDATE:02/05/2021									
74733	2103856	02/23/2021	67935	2242021	2718	21.25	21.25	02/23/2021	INV	PD	Beverages
INVOICE:3735109386		CHECKDATE:02/24/2021									
74731	2103856	02/23/2021	67933	2242021	2718	399.00	399.00	02/23/2021	INV	PD	Beverages
INVOICE:3735109388		CHECKDATE:02/24/2021									
74730	2103856	02/23/2021	67932	2242021	2718	-75.00	-75.00	02/23/2021	CRM	PD	CREDIT/BUY BA
INVOICE:3735109389		CHECKDATE:02/24/2021									
74732	2103856	02/23/2021	67934	2242021	2718	73.95	73.95	02/23/2021	INV	PD	Beverages
INVOICE:3735109390		CHECKDATE:02/24/2021									
75104	2103856	02/26/2021	68280	2262021	2728	546.00	546.00	02/26/2021	INV	PD	Beverages
INVOICE:3735109459		CHECKDATE:02/26/2021									
75105	2103856	02/26/2021	68281	2262021	2728	192.60	192.60	02/26/2021	INV	PD	Beverages
INVOICE:3735109460		CHECKDATE:02/26/2021									
						2,498.50					
97366 AMERICAN DANCE/DRILL TEAM											
74285	2106276	02/05/2021	67494	2052021	23894	480.00	480.00	02/05/2021	INV	PD	Additional fe

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0965		CHECKDATE:02/05/2021									
17579 AMERICAN EXPRESS											
73772	2106121	02/01/2021	66994	2102021	23784	119.40	119.40	02/01/2021	INV PD		Canva Renewal
INVOICE:NT_IESJCSY		CHECKDATE:02/01/2021									
96119 THE AMERICAN FUNDS GROUP											
74912		02/25/2021	68101	February	2632	1,605.00	1,605.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74912		CHECKDATE:02/25/2021									
103864 AMERICAN READING COMPANY											
74648	2100874	02/22/2021	67850	2222021	24068	2,000.00	2,000.00	02/22/2021	INV PD		3 Days of PD
INVOICE:0000154342		CHECKDATE:02/22/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
74913		02/25/2021	68102	February	2633	120.04	120.04	02/25/2021	INV PD		Payroll Run 1
INVOICE:74913		CHECKDATE:02/25/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
74911		02/25/2021	68100	February	2634	600.00	600.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74911		CHECKDATE:02/25/2021									
22076 PATRICIA ANGLADA											
74019	2104324	02/03/2021	67233	2032021	23816	12.47	12.47	02/03/2021	INV PD		DECEMBER MILE
INVOICE:DEC 20/PANGLADA		CHECKDATE:02/03/2021									
96302 ANIXTER INC.											
75006	2103523	02/25/2021	68182	2262021	24142	2,689.20	2,689.20	02/25/2021	INV PD		Cooke/Enclosu
INVOICE:671168353		CHECKDATE:02/26/2021									
12371 AT&T MOBILITY											
74275	2105978	02/05/2021	67483	2052021	23895	305.60	305.60	02/05/2021	INV PD		Wireless Tran
INVOICE:287277977313X020221		CHECKDATE:02/05/2021									
74321	2104776	02/08/2021	67528	2082021	23958	39.37	39.37	02/08/2021	INV PD		Monthly hot s
INVOICE:287286657102X020221		CHECKDATE:02/08/2021									
74312	2105595	02/08/2021	67519	2082021	23957	39.37	39.37	02/08/2021	INV PD		AT&T Hot Spot
INVOICE:287286657594X020221		CHECKDATE:02/08/2021									
74007	2105724	02/03/2021	67221	2032021	23817	265.52	265.52	02/03/2021	INV PD		AirCards Mont
INVOICE:825061830X01282021		CHECKDATE:02/03/2021									
						649.86					
7573 ATMOS ENERGY											
74220	2105842	02/05/2021	67427	2052021	23896	1,078.12	1,078.12	02/05/2021	INV PD		Additional Fu
INVOICE:000050192/FEB21		CHECKDATE:02/05/2021									
74219	2105842	02/05/2021	67426	2052021	23896	708.43	708.43	02/05/2021	INV PD		Additional Fu
INVOICE:000059263/FEB21		CHECKDATE:02/05/2021									

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74399	2105976	02/09/2021	67609	2102021	23981	127.32	127.32	02/09/2021	INV	PD	Utilities-N G
INVOICE:000216469/FEB21		CHECKDATE:02/10/2021									
74798	2105976	02/23/2021	67999	2242021	24086	1,856.38	1,856.38	02/23/2021	INV	PD	Utilities-N G
INVOICE:000314355/FEB21		CHECKDATE:02/24/2021									
74396	2105976	02/09/2021	67606	2102021	23981	867.29	867.29	02/09/2021	INV	PD	Utilities-N G
INVOICE:000721008/FEB21		CHECKDATE:02/10/2021									
74626	2105976	02/12/2021	67827	2122021	24043	936.34	936.34	02/12/2021	INV	PD	Utilities-N G
INVOICE:000722599/FEB21		CHECKDATE:02/12/2021									
74394	2105976	02/09/2021	67604	2102021	23981	845.33	845.33	02/09/2021	INV	PD	Utilities-N G
INVOICE:000730789/FEB21		CHECKDATE:02/10/2021									
74625	2105976	02/12/2021	67826	2122021	24043	633.49	633.49	02/12/2021	INV	PD	Utilities-N G
INVOICE:000734000/FEB21		CHECKDATE:02/12/2021									
74797	2105976	02/23/2021	67998	2242021	24086	240.61	240.61	02/23/2021	INV	PD	Utilities-N G
INVOICE:000739976/FEB21		CHECKDATE:02/24/2021									
74401	2105976	02/09/2021	67611	2102021	23981	211.35	211.35	02/09/2021	INV	PD	Utilities-N G
INVOICE:003938417/FEB21		CHECKDATE:02/10/2021									
74400	2105976	02/09/2021	67610	2102021	23981	352.80	352.80	02/09/2021	INV	PD	Utilities-N G
INVOICE:00676478/FEB21		CHECKDATE:02/10/2021									
74799	2105976	02/23/2021	68000	2242021	24086	299.17	299.17	02/23/2021	INV	PD	Utilities-N G
INVOICE:041002643/FEB21		CHECKDATE:02/24/2021									
75085	2105178	02/26/2021	68261	2262021	2729	63.14	63.14	02/26/2021	INV	PD	Gas Service f
INVOICE:042011511/FEB21		CHECKDATE:02/26/2021									
74395	2105976	02/09/2021	67605	2102021	23981	58.50	58.50	02/09/2021	INV	PD	Utilities-N G
INVOICE:117195445/FEB21		CHECKDATE:02/10/2021									
74402	2105976	02/09/2021	67612	2102021	23981	658.73	658.73	02/09/2021	INV	PD	Utilities-N G
INVOICE:11R132510/FEB21		CHECKDATE:02/10/2021									
74403	2105976	02/09/2021	67613	2102021	23981	806.32	806.32	02/09/2021	INV	PD	Utilities-N G
INVOICE:1711460/FEB21		CHECKDATE:02/10/2021									
74801	2106550	02/23/2021	68003	2242021	24086	276.94	276.94	02/23/2021	INV	PD	Additional Fu
INVOICE:17H672252/FEB21		CHECKDATE:02/24/2021									
74627	2105976	02/12/2021	67828	2122021	24043	967.58	967.58	02/12/2021	INV	PD	Utilities-N G
INVOICE:19M217416/FEB21		CHECKDATE:02/12/2021									
74398	2105976	02/09/2021	67608	2102021	23981	58.50	58.50	02/09/2021	INV	PD	Utilities-N G
INVOICE:800133911/FEB21		CHECKDATE:02/10/2021									
74800	2105976	02/23/2021	68001	2242021	24086	884.94	884.94	02/23/2021	INV	PD	Utilities-N G
INVOICE:900305326/FEB21		CHECKDATE:02/24/2021									
						11,931.28					
96124 ATPE											
74914		02/25/2021	68103	February	2635	1,259.50	1,259.50	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74914		CHECKDATE:02/25/2021									
103240 AUTO-CHLOR SERVICES											
74124	2103046	02/04/2021	67333	2052021	2707	174.40	174.40	02/04/2021	INV	PD	Cleaning supp
INVOICE:0574090		CHECKDATE:02/05/2021									
74128	2103046	02/04/2021	67337	2052021	2707	101.20	101.20	02/04/2021	INV	PD	Cleaning supp
INVOICE:0574091		CHECKDATE:02/05/2021									
74126	2103046	02/04/2021	67335	2052021	2707	110.15	110.15	02/04/2021	INV	PD	Cleaning supp
INVOICE:0574092		CHECKDATE:02/05/2021									
74125	2103046	02/04/2021	67334	2052021	2707	170.10	170.10	02/04/2021	INV	PD	Cleaning supp
INVOICE:0574093		CHECKDATE:02/05/2021									
74129	2103046	02/04/2021	67338	2052021	2707	160.40	160.40	02/04/2021	INV	PD	Cleaning supp
INVOICE:0574094		CHECKDATE:02/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74127 INVOICE:0574095	2103046	02/04/2021	67336	2052021	2707	184.10	184.10	02/04/2021	INV PD		Cleaning supp
						900.35					
98498 PRESLEY AUVENSHINE											
74017 INVOICE:JAN 21/PAUVENSHINE	2104874	02/03/2021	67231	2032021	23818	86.64	86.64	02/03/2021	INV PD		JANUARY MILEA
101666 AWARDS BY MASTERCRAFT											
74294 INVOICE:13480	2105623	02/05/2021	67501	2052021	23897	45.00	45.00	02/05/2021	INV PD		Remote Campus
96127 AXA EQUITABLE											
74915 INVOICE:74915		02/25/2021	68104	February	2636	38,340.00	38,340.00	02/25/2021	INV PD		Payroll Run 1
108927 AARON BABCOCK											
73835 INVOICE:2104633W	2104633	02/01/2021	67058	2012021	23731	216.00	216.00	02/01/2021	INV PD		3-05-2021 MID
73836 INVOICE:2104633X	2104633	02/01/2021	67059	2012021	23732	216.00	216.00	02/01/2021	INV PD		3-15-2021 FENN
						432.00					
110240 TODD BAILEY											
73950 INVOICE:1-29-21/TBAILEY	2104080	02/02/2021	67176	2032021	23819	80.00	80.00	02/02/2021	INV PD		CHS Boys Socc
73951 INVOICE:1-29-21A/TBAILEY	2104079	02/02/2021	67177	2032021	23819	80.00	80.00	02/02/2021	INV PD		CHS Girls Soc
						160.00					
16128 BARNES & NOBLE BOOKSELLERS											
74365 INVOICE:4075620	2105568	02/09/2021	67572	2102021	23983	215.65	215.65	02/09/2021	INV PD		CEF Grant bo
74366 INVOICE:4075665	2105612	02/09/2021	67573	2102021	23982	215.26	215.26	02/09/2021	INV PD		CEF Grant Boo
						430.91					
106647 DARLA MCNEELY BARNES											
73887 INVOICE:JAN 21/DBARNES	2105332	02/02/2021	67112	2032021	23820	34.97	34.97	02/02/2021	INV PD		January trave
108080 BAUHAUS INTERIORS GROUP, INC.											
68135 INVOICE:53112	2103577	10/27/2020	61833	2122021	1490	49,988.64	49,988.64	10/27/2020	INV PD		Replacing PO#
110316 BBRBC-GSC											

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75042 INVOICE:2106745/ENTRY	2106745	02/25/2021	68218	2262021	24143	575.00	575.00	02/25/2021	INV	PD	Girls Soccer
102634 DAVID LELAND BECK											
75065 INVOICE:2-23-21/DBECK	2104054	02/26/2021	68241	2262021	24144	170.00	170.00	02/26/2021	INV	PD	CHS Softball
109172 MARY BECK											
74817 INVOICE:2106514A	2106514	02/23/2021	68019	2242021	24087	230.00	230.00	02/23/2021	INV	PD	FEB 26-28 MAR
20206 BEN E. KEITH FOODS											
73908 INVOICE:19887713	2106017	02/02/2021	67133	2032021	23821	293.69	293.69	02/02/2021	INV	PD	Flour, sugar,
74000 INVOICE:19891188	2105958	02/03/2021	67213	2032021	23821	767.63	767.63	02/03/2021	INV	PD	Flour, sugar,
73999 INVOICE:19894617	2105958	02/03/2021	67212	2032021	23821	416.66	416.66	02/03/2021	INV	PD	Flour, sugar,
74001 INVOICE:19896500	2106017	02/03/2021	67214	2032021	23821	976.04	976.04	02/03/2021	INV	PD	Flour, sugar,
74330 INVOICE:19906583	2106017	02/08/2021	67537	2082021	23959	1,528.09	1,528.09	02/08/2021	INV	PD	Flour, sugar,
74430 INVOICE:19909251	2105958	02/10/2021	67636	2102021	23984	616.66	616.66	02/10/2021	INV	PD	Flour, sugar,
74881 INVOICE:19930408	2105958	02/24/2021	68072	2242021	24088	768.40	768.40	02/24/2021	INV	PD	Flour, sugar,
74880 INVOICE:19931792	2106525	02/24/2021	68071	2242021	24088	1,483.19	1,483.19	02/24/2021	INV	PD	Milk, flour,
						6,850.36					
1032 BENNETT PRINTING & OFFICE SUPPLY											
74442 INVOICE:498758-0		02/10/2021	67645	2102021	24028	9.85	9.85	02/10/2021	INV	PD	Monthly print
74362 INVOICE:810856-0	2105305	02/09/2021	67569	2102021	23985	183.59	183.59	02/09/2021	INV	PD	2020 Tax Form
						193.44					
107868 DAMIEN BETHELL											
74331 INVOICE:2-05-21/DBETHELL	2106129	02/08/2021	67538	2082021	23960	80.00	80.00	02/08/2021	INV	PD	Security for
110281 SAM BIRDWELL											
73952 INVOICE:1-29-21/SBIRDWELL	2105413	02/02/2021	67178	2032021	23822	70.00	70.00	02/02/2021	INV	PD	CHS Boys Bask
73953 INVOICE:1-29-21A/SBIRDWELL	2105804	02/02/2021	67179	2032021	23822	70.00	70.00	02/02/2021	INV	PD	CHS Girls Bas
						140.00					
110294 BK INTERACTIVE LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75215 INVOICE: INV000915	2106517	02/26/2021	68381	2262021	7236	15,930.00	15,930.00	02/26/2021	INV PD		PASS Assessme
110156 BLACK SHEEP BAA & GRILL CHECKDATE: 02/26/2021											
74632 INVOICE: 31930	2106220	02/12/2021	67833	2122021	24044	449.00	449.00	02/12/2021	INV PD		Super Sac wor
98050 SHARYN BLAIR CHECKDATE: 02/12/2021											
73889 INVOICE: JAN 21/SBLAIR	2104785	02/02/2021	67114	2032021	23823	62.43	62.43	02/02/2021	INV PD		January milea
110157 HEATHER BLAKE CHECKDATE: 02/03/2021											
73789 INVOICE: DEC 20/HBLAKE	2105820	02/01/2021	67011	2102021	23785	36.66	36.66	02/01/2021	INV PD		Mileage reimb
96977 BLICK ART MATERIALS LLC CHECKDATE: 02/01/2021											
74005 INVOICE: 4884831A		02/03/2021	67219	2032021	23824	20.00	20.00	02/03/2021	INV PD		CREDIT TAKEN
73898 INVOICE: 5550513	2106126	02/02/2021	67123	2032021	23824	94.50	94.50	02/02/2021	INV PD		Invoice from
74596 INVOICE: 5623144	2105639	02/12/2021	67797	2122021	24045	195.32	195.32	02/12/2021	INV PD		Charcoal penc
						309.82					
536 BOBS AUTO SUPPLY											
74832 INVOICE: 03SB9306	2106416	02/23/2021	68034	2242021	24089	10.48	10.48	02/23/2021	INV PD		Truck # 621/W
20231 CORY BORDEN CHECKDATE: 02/24/2021											
74020 INVOICE: JAN 21/CBORDEN	2104870	02/03/2021	67234	2032021	23825	37.37	37.37	02/03/2021	INV PD		JANUARY MILEA
18272 GEORGINA BORDEN CHECKDATE: 02/03/2021											
75205 INVOICE: FEB21/GBORDEN	2105495	02/26/2021	68373	2262021	24145	20.00	20.00	02/26/2021	INV PD		February cell
74848 INVOICE: JAN 21/GBORDEN	2104778	02/24/2021	68051	2242021	24090	23.19	23.19	02/24/2021	INV PD		January milea
73858 INVOICE: JAN21/GBORDEN	2104779	02/01/2021	67080	2012021	23733	20.00	20.00	02/01/2021	INV PD		January cell
						63.19					
107083 COLBY BRADDOCK											
74979 INVOICE: 2104803/REIMB	2104803	02/25/2021	68154	2262021	24146	96.88	96.88	02/25/2021	INV PD		REIMB/MEALS
73843 INVOICE: 2105405D	2105405	02/01/2021	67065	2012021	23737	360.00	360.00	02/01/2021	INV PD		3/11-14/21 BU

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73844	2105405	02/01/2021	67066	2012021	23734	120.00	120.00	02/01/2021	INV	PD	3-15-21 RED O
INVOICE:2105405E				CHECKDATE:02/01/2021							
73845	2105405	02/01/2021	67067	2012021	23735	120.00	120.00	02/01/2021	INV	PD	3-17-2021 BUR
INVOICE:2105405F				CHECKDATE:02/01/2021							
73846	2105405	02/01/2021	67068	2012021	23736	120.00	120.00	02/01/2021	INV	PD	3-29-21 WACO/
INVOICE:2105405G				CHECKDATE:02/01/2021							
						816.88					
103980 DEREK BREWER											
73847	2106026	02/01/2021	67069	2012021	23738	416.00	416.00	02/01/2021	INV	PD	3-30-2021 CLE
INVOICE:2106026A				CHECKDATE:02/01/2021							
73848	2106026	02/01/2021	67070	2012021	23739	416.00	416.00	02/01/2021	INV	PD	4-08-2021 LOF
INVOICE:2106026B				CHECKDATE:02/01/2021							
73849	2106026	02/01/2021	67071	2012021	23740	416.00	416.00	02/01/2021	INV	PD	4-13-2021 CLE
INVOICE:2106026C				CHECKDATE:02/01/2021							
74826	2106423	02/23/2021	68028	2242021	24091	416.00	416.00	02/23/2021	INV	PD	3-23-2021 BUR
INVOICE:2106423A				CHECKDATE:02/24/2021							
						1,664.00					
110315 ASHTON BROWN											
74940		02/24/2021		SACHECK	4151	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Brown				CHECKDATE:02/24/2021							
106214 DEIDRE BROWN											
74376	2106328	02/09/2021	67583	2102021	23986	25.23	25.23	02/09/2021	INV	PD	Teacher Trave
INVOICE:JAN 21/DBROWN				CHECKDATE:02/10/2021							
106243 KAYLA BRUNER											
74284	2106281	02/05/2021	67493	2052021	23898	250.00	250.00	02/05/2021	INV	PD	Meals for stu
INVOICE:2106281A				CHECKDATE:02/05/2021							
993 BSN SPORTS, INC.											
73818	2101996	02/01/2021	67040	2102021	23786	130.00	130.00	02/01/2021	INV	PD	Athletic Depa
INVOICE:910069805				CHECKDATE:02/01/2021							
74868	11001108	02/24/2021		SACHECK	4152	4,458.00	4,458.00	02/24/2021	INV	PD	
INVOICE:910536672				CHECKDATE:02/24/2021							
74866	11001113	02/24/2021		SACHECK	4152	1,884.00	1,884.00	02/24/2021	INV	PD	
INVOICE:911146692				CHECKDATE:02/24/2021							
74869	11001107	02/24/2021		SACHECK	4152	1,393.00	1,393.00	02/24/2021	INV	PD	
INVOICE:911285165				CHECKDATE:02/24/2021							
75219	11001164	02/26/2021		SACHECK	4175	504.00	504.00	02/26/2021	INV	PD	
INVOICE:911483075				CHECKDATE:02/26/2021							
73819	2104040	02/01/2021	67041	2102021	23786	972.00	972.00	02/01/2021	INV	PD	CHS Softball-
INVOICE:911492318				CHECKDATE:02/01/2021							
74318	2105794	02/08/2021	67525	2082021	23961	34.00	34.00	02/08/2021	INV	PD	CHS Girls BBa
INVOICE:911540953				CHECKDATE:02/08/2021							
74317	2106006	02/08/2021	67524	2082021	23961	232.50	232.50	02/08/2021	INV	PD	CHS Softball
INVOICE:911560691				CHECKDATE:02/08/2021							
74204	2102223	02/04/2021	67415	2052021	23899	1,500.00	1,500.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:911569879				CHECKDATE:02/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75034 INVOICE:911648401	2102737	02/25/2021	68210	2262021	24147	237.50	237.50	02/25/2021	INV	PD	CHS Boys Socc
						11,345.00					
1056 BUCK'S WHEEL & EQUIPMENT											
74279 INVOICE:102275	2105191	02/05/2021	67487	2052021	23900	104.81	104.81	02/05/2021	INV	PD	Parts for rep
74278 INVOICE:102310	2105191	02/05/2021	67486	2052021	23900	154.28	154.28	02/05/2021	INV	PD	Parts for rep
74277 INVOICE:102603	2105191	02/05/2021	67485	2052021	23900	116.42	116.42	02/05/2021	INV	PD	Parts for rep
74276 INVOICE:102966	2105191	02/05/2021	67484	2052021	23900	370.69	370.69	02/05/2021	INV	PD	Parts for rep
						746.20					
99922 BRENT BURTON											
73821 INVOICE:2015394	2105394	02/01/2021	67043	2012021	23741	120.00	120.00	02/01/2021	INV	PD	3-2-21 RED OA
73822 INVOICE:2015394D	2105394	02/01/2021	67044	2012021	23746	240.00	240.00	02/01/2021	INV	PD	3/4-5/2021 FO
74977 INVOICE:2104802/REIMB	2104802	02/25/2021	68152	2262021	24148	129.36	129.36	02/25/2021	INV	PD	REIMB MEALS,P 21
73823 INVOICE:2105394E	2105394	02/01/2021	67045	2012021	23742	120.00	120.00	02/01/2021	INV	PD	3-06-2021 ARL
73824 INVOICE:2105394F	2105394	02/01/2021	67046	2012021	23743	120.00	120.00	02/01/2021	INV	PD	Vasristy base
73825 INVOICE:2105394G	2105394	02/01/2021	67047	2012021	23744	120.00	120.00	02/01/2021	INV	PD	3-16-2021 WAC
73826 INVOICE:2105394H	2105394	02/01/2021	67048	2012021	23745	120.00	120.00	02/01/2021	INV	PD	3-26-2021 JOS
						969.36					
106222 NIKKI BYFORD											
73983 INVOICE:JAN 21/NBYFORD	2105087	02/03/2021	67201	2032021	23826	53.31	53.31	02/03/2021	INV	PD	Travel expens
101151 CLAYTON CARMACK											
74391 INVOICE:2-08-21/CCARMACK	2106352	02/09/2021	67601	2102021	23987	125.00	125.00	02/09/2021	INV	PD	Basketball Ga
74975 INVOICE:2-23-21/CCARMACK	2106129	02/25/2021	68150	2262021	24149	200.00	200.00	02/25/2021	INV	PD	Security for
						325.00					
110023 ABIGAIL CARRELL											
74980 INVOICE:JAN 21/ACARRELL	2105053	02/25/2021	68155	2262021	24150	17.01	17.01	02/25/2021	INV	PD	JANUARY MILEA
1602 CARRIER ENTERPRISE, LLC - S.C.											
73996	2105856	02/03/2021	67209	2032021	23827	20.00	20.00	02/03/2021	INV	PD	CHS/HVAC/More

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98156 CHICK-FIL-A						600.00					
75223	11041132	02/28/2021		SACHECK	4181	384.45	384.45	02/28/2021	INV	PD	
INVOICE:11041132											
73945	2106204	02/02/2021	67171	2032021	23829	495.80	495.80	02/02/2021	INV	PD	Chick Fil A f
INVOICE:2106204A											
74435	2106362	02/10/2021	67638	2102021	24029	111.84	111.84	02/10/2021	INV	PD	Meal for stud
INVOICE:2106362A											
74431	11001249	02/10/2021		SACHECK	4145	216.69	216.69	02/10/2021	INV	PD	
INVOICE:bilingual lunch											
						1,208.78					
11873 CHS CULINARY ARTS											
73813	2105951	02/01/2021	67035	2102021	23787	160.00	160.00	02/01/2021	INV	PD	Lunch for Sit
INVOICE:20017											
73814	2103902	02/01/2021	67036	2102021	23787	160.00	160.00	02/01/2021	INV	PD	Lunches for S
INVOICE:20018											
						320.00					
22433 CICI'S PIZZA											
74811	2106346	02/23/2021	68013	2242021	24092	60.00	60.00	02/23/2021	INV	PD	Pizza for UIL
INVOICE:5438											
107099 CINTAS CORPORATION #492											
74179	2105294	02/04/2021	67389	2052021	23902	20.78	20.78	02/04/2021	INV	PD	January 2021/
INVOICE:4072220590											
74180	2105294	02/04/2021	67390	2052021	23902	20.78	20.78	02/04/2021	INV	PD	January 2021/
INVOICE:4072860926											
74181	2105294	02/04/2021	67391	2052021	23902	20.78	20.78	02/04/2021	INV	PD	January 2021/
INVOICE:4073524584											
74182	2105294	02/04/2021	67392	2052021	23902	15.19	15.19	02/04/2021	INV	PD	January 2021/
INVOICE:4074176131											
						77.53					
13551 CISD ADMINISTRATION											
74904		02/25/2021	68093	February	2637	33,928.67	33,928.67	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74904											
4615 CISD CHILD NUTRITION											
73904	2105161	02/02/2021	67129	2032021	23830	26.72	26.72	02/02/2021	INV	PD	CARE - Water
INVOICE:2-02-21/CARE											
74040	2105657	02/03/2021	67254	2032021	23830	375.00	375.00	02/03/2021	INV	PD	Sack lunches
INVOICE:2-02-21/JKT ACAD											
						401.72					
2068 CISD GENERAL FUND											
74653	2105826	02/22/2021	67855	2222021	24070	84.15	84.15	02/22/2021	INV	PD	Postage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74296	2104175	02/05/2021	67503	2052021	23903	80.00	80.00	02/05/2021	INV	PD	Team Transpor
INVOICE:1916				CHECKDATE:02/05/2021							
74658	2104175	02/22/2021	67860	2222021	24071	10.00	10.00	02/22/2021	INV	PD	Team Transpor
INVOICE:1917				CHECKDATE:02/22/2021							
74340	2104175	02/08/2021	67547	2082021	23962	73.00	73.00	02/08/2021	INV	PD	Team Transpor
INVOICE:1918				CHECKDATE:02/08/2021							
74659	2104175	02/22/2021	67861	2222021	24071	10.00	10.00	02/22/2021	INV	PD	Team Transpor
INVOICE:1919				CHECKDATE:02/22/2021							
74903	2104388	02/24/2021	68092	2242021	24094	315.00	315.00	02/24/2021	INV	PD	Team transpor
INVOICE:1933				CHECKDATE:02/24/2021							
74901	2104388	02/24/2021	68090	2242021	24094	50.00	50.00	02/24/2021	INV	PD	Team transpor
INVOICE:1934				CHECKDATE:02/24/2021							
74902	2104388	02/24/2021	68091	2242021	24094	138.00	138.00	02/24/2021	INV	PD	Team transpor
INVOICE:1936				CHECKDATE:02/24/2021							
75040	2104388	02/25/2021	68216	2262021	24154	283.00	283.00	02/25/2021	INV	PD	Team transpor
INVOICE:1938				CHECKDATE:02/26/2021							
74894	2104622	02/24/2021	68083	2242021	24094	80.00	80.00	02/24/2021	INV	PD	Team Transpor
INVOICE:1964				CHECKDATE:02/24/2021							
74306	2104622	02/08/2021	67513	2082021	23962	296.00	296.00	02/08/2021	INV	PD	Team Transpor
INVOICE:1965				CHECKDATE:02/08/2021							
74338	2104174	02/08/2021	67545	2082021	23962	211.00	211.00	02/08/2021	INV	PD	Team JV Trans
INVOICE:1966				CHECKDATE:02/08/2021							
74895	2104622	02/24/2021	68084	2242021	24094	24.00	24.00	02/24/2021	INV	PD	Team Transpor
INVOICE:1968				CHECKDATE:02/24/2021							
74896	2104622	02/24/2021	68085	2242021	24094	154.00	154.00	02/24/2021	INV	PD	Team Transpor
INVOICE:1969				CHECKDATE:02/24/2021							
74339	2104622	02/08/2021	67546	2082021	23962	81.00	81.00	02/08/2021	INV	PD	Team Transpor
INVOICE:1970				CHECKDATE:02/08/2021							
74205	2104174	02/04/2021	67416	2052021	23903	73.00	73.00	02/04/2021	INV	PD	Team JV Trans
INVOICE:1986				CHECKDATE:02/05/2021							
74206	2104174	02/04/2021	67417	2052021	23903	72.00	72.00	02/04/2021	INV	PD	Team JV Trans
INVOICE:1987				CHECKDATE:02/05/2021							
74955	2105379	02/24/2021	68131	2242021	24094	37.00	37.00	02/24/2021	INV	PD	Transportatio
INVOICE:1989				CHECKDATE:02/24/2021							
74956	2105379	02/24/2021	68132	2242021	24094	37.00	37.00	02/24/2021	INV	PD	Transportatio
INVOICE:1990				CHECKDATE:02/24/2021							
74957	2105379	02/24/2021	68133	2242021	24094	45.00	45.00	02/24/2021	INV	PD	Transportatio
INVOICE:1991				CHECKDATE:02/24/2021							
74960	2105381	02/24/2021	68136	2242021	24094	58.00	58.00	02/24/2021	INV	PD	JV Gold Baseb
INVOICE:2002				CHECKDATE:02/24/2021							
74165	2105485	02/04/2021	67374	2052021	23903	10.00	10.00	02/04/2021	INV	PD	Transport to
INVOICE:2025				CHECKDATE:02/05/2021							
74328	2105486	02/08/2021	67535	2082021	23962	7.50	7.50	02/08/2021	INV	PD	Transport to
INVOICE:2026				CHECKDATE:02/08/2021							
74631	2105487	02/12/2021	67832	2122021	24047	8.50	8.50	02/12/2021	INV	PD	Transport to
INVOICE:2027				CHECKDATE:02/12/2021							
75041	2105489	02/25/2021	68217	2262021	24154	8.50	8.50	02/25/2021	INV	PD	Transport to
INVOICE:2029				CHECKDATE:02/26/2021							
74027	2105415	02/03/2021	67241	2032021	23831	4.00	4.00	02/03/2021	INV	PD	Student Tansp
INVOICE:2031				CHECKDATE:02/03/2021							
74028	2105525	02/03/2021	67242	2032021	23831	72.00	72.00	02/03/2021	INV	PD	Team Transpor
INVOICE:2034				CHECKDATE:02/03/2021							
74958	2105628	02/24/2021	68134	2242021	24094	152.00	152.00	02/24/2021	INV	PD	District tran
INVOICE:2035				CHECKDATE:02/24/2021							
74897	2105825	02/24/2021	68086	2242021	24094	156.00	156.00	02/24/2021	INV	PD	Transportatio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2049				CHECKDATE:02/24/2021							
74898	2105825	02/24/2021	68087	2242021	24094	92.00	92.00	02/24/2021	INV PD		Transportatio
INVOICE:2050				CHECKDATE:02/24/2021							
74899	2105825	02/24/2021	68088	2242021	24094	130.00	130.00	02/24/2021	INV PD		Transportatio
INVOICE:2051				CHECKDATE:02/24/2021							
74900	2105825	02/24/2021	68089	2242021	24094	98.00	98.00	02/24/2021	INV PD		Transportatio
INVOICE:2052				CHECKDATE:02/24/2021							
74329	2106117	02/08/2021	67536	2082021	23962	52.00	52.00	02/08/2021	INV PD		Dance Team-Tr
INVOICE:2065				CHECKDATE:02/08/2021							
75045	2106007	02/25/2021	68221	2262021	24154	140.00	140.00	02/25/2021	INV PD		team transpor
INVOICE:2066				CHECKDATE:02/26/2021							
74664	2104028	02/22/2021	67867	2222021	24071	10.00	10.00	02/22/2021	INV PD		Team Transpor
INVOICE:2067				CHECKDATE:02/22/2021							
74033	2106134	02/03/2021	67247	2032021	23831	38.00	38.00	02/03/2021	INV PD		Principal hom
INVOICE:2072				CHECKDATE:02/03/2021							
74893	2104573	02/24/2021	68082	2242021	24094	71.00	71.00	02/24/2021	INV PD		Team transpor
INVOICE:2073				CHECKDATE:02/24/2021							
74322	2106134	02/08/2021	67529	2082021	23962	15.50	15.50	02/08/2021	INV PD		Principal hom
INVOICE:2074				CHECKDATE:02/08/2021							
75220	11041133	02/28/2021		SACHECK	4182	9.00	9.00	02/28/2021	INV PD		
INVOICE:2084				CHECKDATE:02/28/2021							
74674	2106353	02/22/2021	67877	2222021	24071	136.50	136.50	02/22/2021	INV PD		Techs travel
INVOICE:2088				CHECKDATE:02/22/2021							
75039	2106385	02/25/2021	68215	2262021	24154	160.00	160.00	02/25/2021	INV PD		Student trans
INVOICE:2111				CHECKDATE:02/26/2021							
75038	2106404	02/25/2021	68214	2262021	24154	160.00	160.00	02/25/2021	INV PD		Student trans
INVOICE:2112				CHECKDATE:02/26/2021							
						5,063.50					
1121 CITY OF CLEBURNE											
74796	2105974	02/23/2021	67997	2242021	24095	99.94	99.94	02/23/2021	INV PD		Utility Water
INVOICE:08126001/FEB21				CHECKDATE:02/24/2021							
74805	2103690	02/23/2021	68007	2242021	24097	61,250.00	61,250.00	02/23/2021	INV PD		SRO Officers
INVOICE:202102040222				CHECKDATE:02/24/2021							
74806	2106548	02/23/2021	68008	2242021	24096	64.30	64.30	02/23/2021	INV PD		SRO Overage f
INVOICE:202102040223				CHECKDATE:02/24/2021							
74050	2104724	02/04/2021	67258	2052021	2709	68.75	68.75	02/04/2021	INV PD		December CN w
INVOICE:30019004/FEB21				CHECKDATE:02/05/2021							
74404	2105159	02/09/2021	67614	2102021	23989	17,472.00	17,472.00	02/09/2021	INV PD		Utility Water
INVOICE:FEB 2021				CHECKDATE:02/10/2021							
						78,954.99					
109209 CLAMPITT PAPER COMPANY											
74357	2106003	02/09/2021	67564	2102021	23990	15,448.72	15,448.72	02/09/2021	INV PD		Copy paper ne
INVOICE:7239797				CHECKDATE:02/10/2021							
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS											
75218	11001028	02/26/2021		SACHECK	4176	1,074.50	1,074.50	02/26/2021	INV PD		
INVOICE:1003656				CHECKDATE:02/26/2021							
103733 CLEBURNE EDUCATION FOUNDATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74932 INVOICE:74932		02/25/2021	68121	February	2638	1,558.00	1,558.00	02/25/2021	INV	PD	Payroll Run 1
18246 CLEBURNE FORD											
74292 INVOICE:5121224	2105198	02/05/2021	67499	2052021	23904	187.55	187.55	02/05/2021	INV	PD	Parts for rep
1132 CLEBURNE GLASS CO. INC											
74383 INVOICE:39509	2105251	02/09/2021	67590	2102021	23991	64.95	64.95	02/09/2021	INV	PD	January 2021/
74834 INVOICE:39603	2106528	02/23/2021	68036	2242021	24098	86.66	86.66	02/23/2021	INV	PD	Central Offic
						151.61					
6540 CLEBURNE SHIPPING											
74677 INVOICE:133799	2105658	02/22/2021	67880	2222021	24072	8.26	8.26	02/22/2021	INV	PD	Monthly shipp
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
74178 INVOICE:503478	2105280	02/04/2021	67388	2052021	23905	37.13	37.13	02/04/2021	INV	PD	January 2021/
75199 INVOICE:505471	2105607	02/26/2021	68369	2262021	24155	87.42	87.42	02/26/2021	INV	PD	Gas bottle re
						124.55					
106899 CME BUILDERS & ENGINEERS, INC.											
75057 INVOICE:10	2101361	02/25/2021	68233	2262021	1493	69,063.00	69,063.00	02/25/2021	INV	PD	Ref-PO 200637
21645 TRINA CODY											
73864 INVOICE:JAN 21/TCODY	2105386	02/01/2021	67086	2012021	23750	10.02	10.02	02/01/2021	INV	PD	January 2021
96982 COLLEGE BOARD											
73792 INVOICE:ES00020388	2101198	02/01/2021	67014	2102021	23788	2,765.00	2,765.00	02/01/2021	INV	PD	Test 2020-202
19821 COMPLIANCE CONSORTIUM CORPORATION											
74996 INVOICE:21020330	2106016	02/25/2021	68171	2262021	24156	501.00	501.00	02/25/2021	INV	PD	Random drug s
106464 LYNDIE CONNER											
73980 INVOICE:JAN 21/LCONNER	2105403	02/03/2021	67199	2032021	23832	23.03	23.03	02/03/2021	INV	PD	January 2021
110318 LAMOINE COOPER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75067 INVOICE:2-09-21/LCOOPER	2106278	02/26/2021	68243	2262021	24157	160.00	160.00	02/26/2021	INV PD		CHS Boys Bask
106400 CORGAN ASSOCIATES, INC.											
74882 INVOICE:16039.0000-77	2104670	02/24/2021	68073	2242021	1492	6,448.88	6,448.88	02/24/2021	INV PD		ProfesService
109195 CORNISH MEDICAL											
74629 INVOICE:10424	2105023	02/12/2021	67830	2122021	24048	595.00	595.00	02/12/2021	INV PD		Training Room
108342 DEREK COUCH											
74280 INVOICE:2-04-21/DCAUCH	2105511	02/05/2021	67489	2052021	23906	120.00	120.00	02/05/2021	INV PD		Security for
74392 INVOICE:2-08-21/DCAUCH	2106352	02/09/2021	67602	2102021	23992	125.00	125.00	02/09/2021	INV PD		Basketball Ga
						245.00					
110300 THOMAS COX											
74944 INVOICE:pay/Cox		02/24/2021		SACHECK	4153	60.00	60.00	02/24/2021	INV PD		
8033 CROWLEY ISD											
74981 INVOICE:2-22-21CLISD	2104479	02/25/2021	68156	2262021	24158	40,905.62	40,905.62	02/25/2021	INV PD		SPRING SEMEST
99157 KATIE CUNNINGHAM											
73865 INVOICE:JAN 21/KCUNNINGHAM	2105392	02/01/2021	67087	2012021	23751	22.09	22.09	02/01/2021	INV PD		January 2021
19707 CURLY'S PLUMBING											
74176 INVOICE:93677	2103429	02/04/2021	67386	2052021	23907	2,500.00	2,500.00	02/04/2021	INV PD		Gerard/Water
74837 INVOICE:95708	2106540	02/23/2021	68039	2242021	24099	375.00	375.00	02/23/2021	INV PD		RLC/Hose Bib
						2,875.00					
18078 FABIOLA DAVIS											
74013 INVOICE:DEC 20/FDAVIS	2104306	02/03/2021	67227	2032021	23833	48.51	48.51	02/03/2021	INV PD		DECEMBER MILE
74014 INVOICE:JAN 21/FDAVIS	2105028	02/03/2021	67228	2032021	23833	63.40	63.40	02/03/2021	INV PD		JANUARY MILEA
74012 INVOICE:NOV 20/FDAVIS	2103746	02/03/2021	67226	2032021	23833	31.17	31.17	02/03/2021	INV PD		NOVEMBER MILE
74011 INVOICE:OCT 20/FDAVIS	2102827	02/03/2021	67225	2032021	23833	50.44	50.44	02/03/2021	INV PD		OCTOBER MILEA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						193.52						
1210 DEALER'S ELECTRICAL SUPPLY CO.												
73877	2106050	02/02/2021	67099	2032021	23834	132.07	132.07	02/02/2021	INV	PD	Maintenance El	
INVOICE:2271263-00		CHECKDATE:02/03/2021										
73878	2106056	02/02/2021	67100	2032021	23834	158.40	158.40	02/02/2021	INV	PD	Board Room/C-	
INVOICE:2271467-01		CHECKDATE:02/03/2021										
73794	2105849	02/01/2021	67016	2102021	23789	206.15	206.15	02/01/2021	INV	PD	Electrical St	
INVOICE:2271557-01		CHECKDATE:02/01/2021										
73795	2105852	02/01/2021	67017	2102021	23789	206.15	206.15	02/01/2021	INV	PD	Electrical St	
INVOICE:2271559-01		CHECKDATE:02/01/2021										
73796	2105853	02/01/2021	67018	2102021	23789	293.15	293.15	02/01/2021	INV	PD	Santa Fe/Park	
INVOICE:2271612-00		CHECKDATE:02/01/2021										
73797	2105850	02/01/2021	67019	2102021	23789	248.56	248.56	02/01/2021	INV	PD	Santa Fe/Park	
INVOICE:2271613-00		CHECKDATE:02/01/2021										
73798	2105851	02/01/2021	67020	2102021	23789	124.01	124.01	02/01/2021	INV	PD	Santa Fe/Pole	
INVOICE:2271614-00		CHECKDATE:02/01/2021										
73882	2106054	02/02/2021	67107	2032021	23834	169.73	169.73	02/02/2021	INV	PD	Maintenance/E	
INVOICE:2271707-00		CHECKDATE:02/03/2021										
73876	2106051	02/02/2021	67098	2032021	23834	148.49	148.49	02/02/2021	INV	PD	Truck # 656/W	
INVOICE:2271724-00		CHECKDATE:02/03/2021										
73879	2106055	02/02/2021	67103	2032021	23834	178.20	178.20	02/02/2021	INV	PD	Santa Fe/Wall	
INVOICE:2271740-00		CHECKDATE:02/03/2021										
73875	2106052	02/02/2021	67097	2032021	23834	178.20	178.20	02/02/2021	INV	PD	Santa Fe/Outd	
INVOICE:2271741-00		CHECKDATE:02/03/2021										
73880		02/02/2021	67105	2032021	23834	178.20	178.20	02/02/2021	INV	PD	WALL PACK	
INVOICE:2271742-00		CHECKDATE:02/03/2021										
73881	2106053	02/02/2021	67106	2032021	23834	47.03	47.03	02/02/2021	INV	PD	Santa Fe/Outd	
INVOICE:2271751-00		CHECKDATE:02/03/2021										
74604	2106222	02/12/2021	67805	2122021	24049	216.00	216.00	02/12/2021	INV	PD	Irving/M/H Bu	
INVOICE:2271769-00		CHECKDATE:02/12/2021										
74607	2106165	02/12/2021	67808	2122021	24049	246.83	246.83	02/12/2021	INV	PD	Irving/Outdoo	
INVOICE:2271867-00		CHECKDATE:02/12/2021										
74608	2106167	02/12/2021	67809	2122021	24049	300.00	300.00	02/12/2021	INV	PD	Irving/Outdoo	
INVOICE:2271868-00		CHECKDATE:02/12/2021										
74605	2106166	02/12/2021	67806	2122021	24049	186.67	186.67	02/12/2021	INV	PD	Irving/Wall P	
INVOICE:2271869-00		CHECKDATE:02/12/2021										
74606	2106164	02/12/2021	67807	2122021	24049	73.29	73.29	02/12/2021	INV	PD	Truck # 672/T	
INVOICE:2271871-00		CHECKDATE:02/12/2021										
74603	2106263	02/12/2021	67804	2122021	24049	73.29	73.29	02/12/2021	INV	PD	Truck # 656/W	
INVOICE:2271872-00		CHECKDATE:02/12/2021										
74602	2106288	02/12/2021	67803	2122021	24049	221.56	221.56	02/12/2021	INV	PD	Electrcial St	
INVOICE:2271893-01		CHECKDATE:02/12/2021										
74599	2106292	02/12/2021	67800	2122021	24049	257.87	257.87	02/12/2021	INV	PD	CHS/PAC/HVAC	
INVOICE:2271918-00		CHECKDATE:02/12/2021										
74598	2106293	02/12/2021	67799	2122021	24049	145.44	145.44	02/12/2021	INV	PD	CHS/PAC/Condu	
INVOICE:2271919-00		CHECKDATE:02/12/2021										
74597	2106291	02/12/2021	67798	2122021	24049	56.47	56.47	02/12/2021	INV	PD	CHS/PAC/New A	
INVOICE:2271958-00		CHECKDATE:02/12/2021										
74600	2106290	02/12/2021	67801	2122021	24049	102.88	102.88	02/12/2021	INV	PD	CHS/PAC/HVAC/	
INVOICE:2271974-00		CHECKDATE:02/12/2021										
74601	2106289	02/12/2021	67802	2122021	24049	25.74	25.74	02/12/2021	INV	PD	Maintenance/E	
INVOICE:2271975-00		CHECKDATE:02/12/2021										
75053	2106533	02/25/2021	68229	2262021	24159	283.78	283.78	02/25/2021	INV	PD	CHS/PAC/Hall	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2272109-00				CHECKDATE:02/26/2021							
75056	2106532	02/25/2021	68232	2262021	24159	283.78	283.78	02/25/2021	INV	PD	CHS/PAC/Hall
INVOICE:2272148-00				CHECKDATE:02/26/2021							
75055	2106534	02/25/2021	68231	2262021	24159	283.78	283.78	02/25/2021	INV	PD	CHS/PAC/Hall
INVOICE:2272149-00				CHECKDATE:02/26/2021							
75054	2106535	02/25/2021	68230	2262021	24159	56.76	56.76	02/25/2021	INV	PD	CHS/PAC/Hall
INVOICE:2272150-00				CHECKDATE:02/26/2021							
						5,082.48					
105053 DECKER EQUIPMENT											
73811	2105560	02/01/2021	67033	2102021	23790	2,592.76	2,592.76	02/01/2021	INV	PD	Maintenance S
INVOICE:370945A				CHECKDATE:02/01/2021							
74413	2106148	02/09/2021	67623	2102021	23993	101.20	101.20	02/09/2021	INV	PD	Maint/coat ho
INVOICE:373289A				CHECKDATE:02/10/2021							
75024	2106326	02/25/2021	68200	2262021	24160	92.65	92.65	02/25/2021	INV	PD	Maintenance/S
INVOICE:373651A				CHECKDATE:02/26/2021							
						2,786.61					
91786 DEMCO INC											
75049	2104766	02/25/2021	68225	2262021	24161	215.32	215.32	02/25/2021	INV	PD	Clear & Color
INVOICE:6906699				CHECKDATE:02/26/2021							
22296 DIAMOND AUTO GLASS											
74254	2104328	02/05/2021	67461	2052021	23908	245.00	245.00	02/05/2021	INV	PD	Glass repair
INVOICE:I117822				CHECKDATE:02/05/2021							
74256	2104328	02/05/2021	67463	2052021	23908	150.00	150.00	02/05/2021	INV	PD	Glass repair
INVOICE:I117823				CHECKDATE:02/05/2021							
						395.00					
105659 AUDREY DOBRENN											
73886	2102590	02/02/2021	67111	2032021	23835	37.58	37.58	02/02/2021	INV	PD	Reimburse for
INVOICE:2102590D/REIMB				CHECKDATE:02/03/2021							
98362 DOUBLE BARREL DISTRIBUTING											
74293	2105687	02/05/2021	67500	2052021	23909	232.09	232.09	02/05/2021	INV	PD	Shop supplies
INVOICE:6768				CHECKDATE:02/05/2021							
19179 ECAP											
74905		02/25/2021	68094	February	2639	390.00	390.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74905				CHECKDATE:02/25/2021							
110293 TAMARA EDENS											
74889	2106468	02/24/2021		SACHECK	4154	40.00	40.00	02/24/2021	INV	PD	
INVOICE:refund				CHECKDATE:02/24/2021							
108932 EDGENUITY INC.											
74346	2105902	02/09/2021	67553	2102021	7234	15,430.00	15,430.00	02/09/2021	INV	PD	Pathways Clas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:798680		CHECKDATE:02/10/2021									
96152 EE CREDIT UNION											
74922		02/25/2021	68111	February	2640	4,411.00	4,411.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74922		CHECKDATE:02/25/2021									
110298 ELGIN HIGH SCHOOL											
74891	2106662	02/24/2021	68080	2242021	24100	385.00	385.00	02/24/2021	INV	PD	Regional entr
INVOICE:2106662/ENTRY		CHECKDATE:02/24/2021									
107634 SYLVIA ELIZALDE											
74221	2105180	02/05/2021	67428	2052021	23910	27.66	27.66	02/05/2021	INV	PD	January Milea
INVOICE:JAN 21/SELIZALDE		CHECKDATE:02/05/2021									
18432 ELLIOTT ELECTRIC SUPPLY											
73810	2105465	02/01/2021	67032	2102021	23791	44.58	44.58	02/01/2021	INV	PD	Maintenance E
INVOICE:116-24158-01		CHECKDATE:02/01/2021									
73812	2105923	02/01/2021	67034	2102021	23791	212.50	212.50	02/01/2021	INV	PD	District/RR L
INVOICE:116-24959-01		CHECKDATE:02/01/2021									
73801	2105922	02/01/2021	67023	2102021	23791	296.46	296.46	02/01/2021	INV	PD	Santa Fe Hole
INVOICE:116-25100-01		CHECKDATE:02/01/2021									
73987	2105921	02/03/2021	67204	2032021	23836	123.68	123.68	02/03/2021	INV	PD	Irving/Can Li
INVOICE:116-25254-01		CHECKDATE:02/03/2021									
74385		02/09/2021	67593	2102021	23994	-282.59	-282.59	02/09/2021	CRM	PD	CREDIT/RETURN
INVOICE:116-25324-01		CHECKDATE:02/10/2021									
74388	2105924	02/09/2021	67598	2102021	23994	285.32	285.32	02/09/2021	INV	PD	Irving/Santa
INVOICE:116-25324-02		CHECKDATE:02/10/2021									
74616	2106185	02/12/2021	67817	2122021	24050	144.56	144.56	02/12/2021	INV	PD	Irving/Wall P
INVOICE:116-25520-01		CHECKDATE:02/12/2021									
74618	2106271	02/12/2021	67819	2122021	24050	166.26	166.26	02/12/2021	INV	PD	Irving/Wall P
INVOICE:116-25520-02		CHECKDATE:02/12/2021									
74617	2106186	02/12/2021	67818	2122021	24050	106.09	106.09	02/12/2021	INV	PD	SMS/Can Light
INVOICE:116-25637-01		CHECKDATE:02/12/2021									
74619	2106269	02/12/2021	67820	2122021	24050	83.13	83.13	02/12/2021	INV	PD	Irving/Wall P
INVOICE:116-25682-01		CHECKDATE:02/12/2021									
75007	2106452	02/25/2021	68183	2262021	24162	44.36	44.36	02/25/2021	INV	PD	Truck # 673/M
INVOICE:116-25904-01		CHECKDATE:02/26/2021									
74390	2106335	02/09/2021	67600	2102021	23994	29.04	29.04	02/09/2021	INV	PD	SMS/Stair Lig
INVOICE:116-25914-01		CHECKDATE:02/10/2021									
74389	2106334	02/09/2021	67599	2102021	23994	76.40	76.40	02/09/2021	INV	PD	AG Barn/Light
INVOICE:116-25914-03		CHECKDATE:02/10/2021									
75010	2106555	02/25/2021	68186	2262021	24162	11.11	11.11	02/25/2021	INV	PD	SMS/Fire Barr
INVOICE:116-25962-01		CHECKDATE:02/26/2021									
75008	2106578	02/25/2021	68184	2262021	24162	220.40	220.40	02/25/2021	INV	PD	CHS/PAC/HVAC
INVOICE:116-26009-01		CHECKDATE:02/26/2021									
75009	2106556	02/25/2021	68185	2262021	24162	110.20	110.20	02/25/2021	INV	PD	CHS/PAC/A-C H
INVOICE:116-26009-02		CHECKDATE:02/26/2021									
74409	2106270	02/09/2021	67619	2102021	23994	43.47	43.47	02/09/2021	INV	PD	Irving/Can Li
INVOICE:11625735-01		CHECKDATE:02/10/2021									
74384	2105264	02/09/2021	67591	2102021	23994	282.59	282.59	02/09/2021	INV	PD	January 2021/
INVOICE:30-40525-01		CHECKDATE:02/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,997.56					
109076 MISTI ELLIS											
74471	11750257	02/10/2021		SACHECK	3649	150.00	150.00	02/10/2021	INV	PD	
INVOICE:Christmas Club		CHECKDATE:02/10/2021									
109274 KERRI ELLISON											
73954	2105413	02/02/2021	67180	2032021	23837	20.00	20.00	02/02/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21/KELLISON		CHECKDATE:02/03/2021									
73955	2105804	02/02/2021	67181	2032021	23837	40.00	40.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21A/KELLISON		CHECKDATE:02/03/2021									
74643	2106277	02/22/2021	67845	2222021	24074	20.00	20.00	02/22/2021	INV	PD	CHS Girls Bas
INVOICE:2-08-21/KELLISON		CHECKDATE:02/22/2021									
						80.00					
109243 SITERRA ELLISON											
73956	2105413	02/02/2021	67182	2032021	23838	20.00	20.00	02/02/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21/SELLISON		CHECKDATE:02/03/2021									
73957	2105804	02/02/2021	67183	2032021	23838	20.00	20.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21A/SELLISON		CHECKDATE:02/03/2021									
						40.00					
103146 SEIDLITZ EDUCATION, LLC											
74369	2105704	02/09/2021	67576	2102021	23995	1,755.00	1,755.00	02/09/2021	INV	PD	webinar for E
INVOICE:27025		CHECKDATE:02/10/2021									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
73905	2105838	02/02/2021	67130	2032021	23839	389.35	389.35	02/02/2021	INV	PD	Monthly Monit
INVOICE:93329		CHECKDATE:02/03/2021									
73986	2106099	02/03/2021	67203	2032021	23840	1,995.96	1,995.96	02/03/2021	INV	PD	February 2021
INVOICE:93330		CHECKDATE:02/03/2021									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
73984	2105292	02/03/2021	67202	2032021	23841	689.00	689.00	02/03/2021	INV	PD	January 2021/
INVOICE:FEB21'		CHECKDATE:02/03/2021									
74793	2106039	02/23/2021	67994	2242021	2720	372.00	372.00	02/23/2021	INV	PD	Jan Pest Cont
INVOICE:JAN21'/FOOD SERV		CHECKDATE:02/24/2021									
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
74177	2105282	02/04/2021	67387	2052021	23911	420.00	420.00	02/04/2021	INV	PD	January 2021/
INVOICE:SV20160		CHECKDATE:02/05/2021									
4976 ESC, REGION 10											
74026	2105397	02/03/2021	67240	2032021	23842	100.00	100.00	02/03/2021	INV	PD	Region 10 CCM
INVOICE:171094		CHECKDATE:02/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110325 CLIFTON EVANS											
75068	2104079	02/26/2021	68244	2262021	24163	70.00	70.00	02/26/2021	INV PD		CHS Girls Soc
INVOICE:2-23-21/CEVANS		CHECKDATE:02/26/2021									
75070	2104080	02/26/2021	68246	2262021	24163	70.00	70.00	02/26/2021	INV PD		CHS Boys Socc
INVOICE:2-23-21A/CEVANS		CHECKDATE:02/26/2021									
						140.00					
107596 IFRIT TECHNOLOGIES LLC											
75002	2106384	02/25/2021	68178	2262021	24164	114.94	114.94	02/25/2021	INV PD		Online databa
INVOICE:2020-2021/LIC		CHECKDATE:02/26/2021									
101519 EZFUND.COM											
74212	11107044	02/05/2021		SACHECK	4141	180.00	180.00	02/05/2021	INV PD		
INVOICE:63118		CHECKDATE:02/05/2021									
13411 FASTENAL COMPANY											
74405	2106071	02/09/2021	67615	2102021	23996	266.08	266.08	02/09/2021	INV PD		February 2021
INVOICE:TXCLE170854		CHECKDATE:02/10/2021									
74406	2106071	02/09/2021	67616	2102021	23996	134.63	134.63	02/09/2021	INV PD		February 33021
INVOICE:TXCLE170859		CHECKDATE:02/10/2021									
74407	2106071	02/09/2021	67617	2102021	23996	371.89	371.89	02/09/2021	INV PD		February 2021
INVOICE:TXCLE170965		CHECKDATE:02/10/2021									
74408	2106071	02/09/2021	67618	2102021	23996	436.81	436.81	02/09/2021	INV PD		February 2021
INVOICE:TXCLE171007		CHECKDATE:02/10/2021									
						1,209.41					
110311 LIZ FELIX-CASILLAS											
74946		02/24/2021		SACHECK	4155	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Felix		CHECKDATE:02/24/2021									
110179 FRANSISCO J. HERNANDEZ											
75071	2104054	02/26/2021	68247	2262021	24165	170.00	170.00	02/26/2021	INV PD		CHS Softball
INVOICE:2-23-21/FFERNANDEZ		CHECKDATE:02/26/2021									
96130 FIDELITY INVESTMENTS											
74916		02/25/2021	68105	February	2641	1,600.00	1,600.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74916		CHECKDATE:02/25/2021									
110313 ADDIE FINLEY											
74948		02/24/2021		SACHECK	4156	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Finley		CHECKDATE:02/24/2021									
14508 FIRST CHOICE COFFEE SERVICE											
73788	2104882	02/01/2021	67010	2102021	23792	256.30	256.30	02/01/2021	INV PD		January 2021
INVOICE:467247		CHECKDATE:02/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74170		02/04/2021	67380	2052021	23912	20.00	20.00	02/04/2021	INV	PD	WATERLOGIC CO
INVOICE:467960				CHECKDATE:02/05/2021							
74970	2105725	02/25/2021	68145	2262021	24166	149.65	149.65	02/25/2021	INV	PD	Coffee Servic
INVOICE:468708				CHECKDATE:02/26/2021							
						425.95					
108984 AVERY FLORES											
74168	2104896	02/04/2021	67377	2052021	23913	144.27	144.27	02/04/2021	INV	PD	January 2021
INVOICE:JAN 21/AFLORES				CHECKDATE:02/05/2021							
102504 FLOWERS BAKING CO OF DENTON, LLC											
74069	2105482	02/04/2021	67278	2052021	2710	69.26	69.26	02/04/2021	INV	PD	Bread
INVOICE:4045353834				CHECKDATE:02/05/2021							
74072	2105482	02/04/2021	67281	2052021	2710	91.65	91.65	02/04/2021	INV	PD	Bread
INVOICE:4045353836				CHECKDATE:02/05/2021							
74070	2105482	02/04/2021	67279	2052021	2710	78.94	78.94	02/04/2021	INV	PD	Bread
INVOICE:4045353913				CHECKDATE:02/05/2021							
74061	2105482	02/04/2021	67270	2052021	2710	483.08	483.08	02/04/2021	INV	PD	Bread
INVOICE:4045353915				CHECKDATE:02/05/2021							
74064	2105482	02/04/2021	67273	2052021	2710	151.44	151.44	02/04/2021	INV	PD	Bread
INVOICE:4045353917				CHECKDATE:02/05/2021							
74071	2105482	02/04/2021	67280	2052021	2710	40.80	40.80	02/04/2021	INV	PD	Bread
INVOICE:4045353918				CHECKDATE:02/05/2021							
74065	2105482	02/04/2021	67274	2052021	2710	90.16	90.16	02/04/2021	INV	PD	Bread
INVOICE:4045353922				CHECKDATE:02/05/2021							
74074	2105482	02/04/2021	67283	2052021	2710	59.36	59.36	02/04/2021	INV	PD	Bread
INVOICE:4045353923				CHECKDATE:02/05/2021							
74066	2105482	02/04/2021	67275	2052021	2710	80.01	80.01	02/04/2021	INV	PD	Bread
INVOICE:4045353925				CHECKDATE:02/05/2021							
74062	2105482	02/04/2021	67271	2052021	2710	99.08	99.08	02/04/2021	INV	PD	Bread
INVOICE:4045354003				CHECKDATE:02/05/2021							
74073	2105482	02/04/2021	67282	2052021	2710	65.28	65.28	02/04/2021	INV	PD	Bread
INVOICE:4045354004				CHECKDATE:02/05/2021							
74063	2105482	02/04/2021	67272	2052021	2710	61.20	61.20	02/04/2021	INV	PD	Bread
INVOICE:4045354005				CHECKDATE:02/05/2021							
74068	2105482	02/04/2021	67277	2052021	2710	122.30	122.30	02/04/2021	INV	PD	Bread
INVOICE:4045354006				CHECKDATE:02/05/2021							
74734	2106146	02/23/2021	67936	2242021	2721	263.49	263.49	02/23/2021	INV	PD	Bread
INVOICE:4045354111				CHECKDATE:02/24/2021							
74740	2106146	02/23/2021	67942	2242021	2721	79.41	79.41	02/23/2021	INV	PD	Bread
INVOICE:4045354112				CHECKDATE:02/24/2021							
74739	2106146	02/23/2021	67941	2242021	2721	75.33	75.33	02/23/2021	INV	PD	Bread
INVOICE:4045354113				CHECKDATE:02/24/2021							
74736	2106146	02/23/2021	67938	2242021	2721	203.80	203.80	02/23/2021	INV	PD	Bread
INVOICE:4045354114				CHECKDATE:02/24/2021							
74741	2106146	02/23/2021	67943	2242021	2721	65.08	65.08	02/23/2021	INV	PD	Bread
INVOICE:4045354115				CHECKDATE:02/24/2021							
74738	2106146	02/23/2021	67940	2242021	2721	40.60	40.60	02/23/2021	INV	PD	Bread
INVOICE:4045354117				CHECKDATE:02/24/2021							
74743	2106146	02/23/2021	67945	2242021	2721	32.64	32.64	02/23/2021	INV	PD	Bread
INVOICE:4045354118				CHECKDATE:02/24/2021							
74742	2106146	02/23/2021	67944	2242021	2721	50.75	50.75	02/23/2021	INV	PD	Bread
INVOICE:4045354193				CHECKDATE:02/24/2021							

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74737	2106146	02/23/2021	67939	2242021	2721	81.60	81.60	02/23/2021	INV	PD	Bread
INVOICE:4045354196				CHECKDATE:02/24/2021							
75098	2106146	02/26/2021	68274	2262021	2730	60.90	60.90	02/26/2021	INV	PD	Bread
INVOICE:4045354198				CHECKDATE:02/26/2021							
74735	2106146	02/23/2021	67937	2242021	2721	285.40	285.40	02/23/2021	INV	PD	Bread
INVOICE:4045354199				CHECKDATE:02/24/2021							
75094	2106146	02/26/2021	68270	2262021	2730	45.08	45.08	02/26/2021	INV	PD	Bread
INVOICE:4045354299				CHECKDATE:02/26/2021							
75103	2106146	02/26/2021	68279	2262021	2730	122.00	122.00	02/26/2021	INV	PD	Bread
INVOICE:4045354300				CHECKDATE:02/26/2021							
75101	2106146	02/26/2021	68277	2262021	2730	122.00	122.00	02/26/2021	INV	PD	Bread
INVOICE:4045354301				CHECKDATE:02/26/2021							
75092	2106146	02/26/2021	68268	2262021	2730	183.50	183.50	02/26/2021	INV	PD	Bread
INVOICE:4045354302				CHECKDATE:02/26/2021							
75095	2106146	02/26/2021	68271	2262021	2730	154.54	154.54	02/26/2021	INV	PD	Bread
INVOICE:4045354303				CHECKDATE:02/26/2021							
75100	2106146	02/26/2021	68276	2262021	2730	77.42	77.42	02/26/2021	INV	PD	Bread
INVOICE:4045354308				CHECKDATE:02/26/2021							
75099	2106146	02/26/2021	68275	2262021	2730	81.40	81.40	02/26/2021	INV	PD	Bread
INVOICE:4045354378				CHECKDATE:02/26/2021							
75093	2106146	02/26/2021	68269	2262021	2730	99.08	99.08	02/26/2021	INV	PD	Bread
INVOICE:4045354381				CHECKDATE:02/26/2021							
75091	2106146	02/26/2021	68267	2262021	2730	327.35	327.35	02/26/2021	INV	PD	Bread
INVOICE:4045354382				CHECKDATE:02/26/2021							
75102	2106146	02/26/2021	68278	2262021	2730	138.32	138.32	02/26/2021	INV	PD	Bread
INVOICE:4045354383				CHECKDATE:02/26/2021							
74067	2105482	02/04/2021	67276	2052021	2710	77.52	77.52	02/04/2021	INV	PD	Bread
INVOICE:4074940797				CHECKDATE:02/05/2021							
75097	2106146	02/26/2021	68273	2262021	2730	105.78	105.78	02/26/2021	INV	PD	Bread
INVOICE:4074941087				CHECKDATE:02/26/2021							
						4,265.55					
10753 JANE FLYNN											
74351	2105307	02/09/2021	67558	2102021	23997	20.15	20.15	02/09/2021	INV	PD	Mileage - Jan
INVOICE:JAN 21/JFLYNN				CHECKDATE:02/10/2021							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
74443		02/10/2021	67647	2102021	24030	147.80	147.80	02/10/2021	INV	PD	Books and e-b
INVOICE:763713f				CHECKDATE:02/10/2021							
73805	2104449	02/01/2021	67027	2102021	23793	290.89	290.89	02/01/2021	INV	PD	Library Books
INVOICE:782876F				CHECKDATE:02/01/2021							
75214	11101006	02/26/2021		SACHECK	4177	4,792.35	4,792.35	02/26/2021	INV	PD	
INVOICE:BF-00015551				CHECKDATE:02/26/2021							
						5,231.04					
107657 FORT WORTH METRO VOLLEYBALL CHAPTER											
71262	2102284	12/11/2020	64591	2222021	24075	650.00	650.00	12/11/2020	INV	PD	CHS VBall Off
INVOICE:9-12-20 INV				CHECKDATE:02/22/2021							
109912 FORTE DFW LLC											
75198	2105462	02/26/2021	68368	2262021	2731	2,080.50	2,080.50	02/26/2021	INV	PD	Commodities

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3780		CHECKDATE:02/26/2021									
108311 KEITH FOX											
73787	2100411	02/01/2021	67009	2102021	23794	140.00	140.00	02/01/2021	INV PD		Security for
INVOICE:1-28-21/KFOX		CHECKDATE:02/01/2021									
74300	2100411	02/08/2021	67507	2082021	23963	120.00	120.00	02/08/2021	INV PD		Security for
INVOICE:2-04-21/KFOX		CHECKDATE:02/08/2021									
						260.00					
107865 ERIN FOXCROFT											
74046	11001223	02/03/2021		SACHECK	4134	100.00	100.00	02/03/2021	INV PD		
INVOICE:11001223		CHECKDATE:02/03/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
74917		02/25/2021	68106	February	2642	600.00	600.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74917		CHECKDATE:02/25/2021									
110290 CONNI FREDERICK											
74780	2106411	02/23/2021	67982	2242021	2722	114.25	114.25	02/23/2021	INV PD		Student refun
INVOICE:2106411/REIMB		CHECKDATE:02/24/2021									
110310 NATHAN FROST											
74949		02/24/2021		SACHECK	4157	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Frost		CHECKDATE:02/24/2021									
109250 TARRANT FULLER											
75217	11001274	02/26/2021		SACHECK	4178	150.00	150.00	02/26/2021	INV PD		
INVOICE:11001274		CHECKDATE:02/26/2021									
74214	2106283	02/05/2021	67420	2052021	23917	495.00	495.00	02/05/2021	INV PD		2-26-2021 JUS
INVOICE:2106283B		CHECKDATE:02/05/2021									
74215	2106283	02/05/2021	67421	2052021	23914	270.00	270.00	02/05/2021	INV PD		3-11-2021 ARL
INVOICE:2106283C		CHECKDATE:02/05/2021									
74216	2106283	02/05/2021	67422	2052021	23918	675.00	675.00	02/05/2021	INV PD		3/25-26/2021
INVOICE:2106283D		CHECKDATE:02/05/2021									
74217	2106283	02/05/2021	67423	2052021	23915	270.00	270.00	02/05/2021	INV PD		3-31-2021 JOS
INVOICE:2106283E		CHECKDATE:02/05/2021									
						1,860.00					
110312 MICHELLE GALLEGOS											
74950		02/24/2021		SACHECK	4158	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Gallegos		CHECKDATE:02/24/2021									
12996 GANDY INK											
74630	2106344	02/12/2021	67831	2122021	24051	993.75	993.75	02/12/2021	INV PD		College accep
INVOICE:704730		CHECKDATE:02/12/2021									
96132 GENERAL AMERICAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74918 INVOICE:74918		02/25/2021	68107	February	2643	50.00	50.00	02/25/2021	INV	PD	Payroll Run 1
20819 BLAKE GLENN											
73774 INVOICE:JAN 21/BGLENN	2105141	02/01/2021	66996	2102021	23796	71.20	71.20	02/01/2021	INV	PD	Travel -Janua
73773 INVOICE:JAN21/BGLENN	2105140	02/01/2021	66995	2102021	23795	40.00	40.00	02/01/2021	INV	PD	Cell usage-Ja
						111.20					
104014 GOING PLACES ORIENT. & MOB. SERV											
74448 INVOICE:583	2105085	02/10/2021	67652	2102021	24031	1,492.00	1,492.00	02/10/2021	INV	PD	JANUARY O&M C
74449 INVOICE:587	2105085	02/10/2021	67653	2102021	24031	150.00	150.00	02/10/2021	INV	PD	JANUARY O&M C
						1,642.00					
107374 GONZALES FLORAL											
74213 INVOICE:017585/1	11041127	02/05/2021		SACHECK	4142	135.00	135.00	02/05/2021	INV	PD	
74490 INVOICE:017834/1	11041140	02/12/2021		SACHECK	4148	15.00	15.00	02/12/2021	INV	PD	
						150.00					
110059 ANNA MARIE GOODLOE											
74281 INVOICE:2-04-21/AGOODLOE	2105511	02/05/2021	67490	2052021	23919	120.00	120.00	02/05/2021	INV	PD	Security for
74332 INVOICE:2-05-21/AGOODLOE	2106129	02/08/2021	67539	2082021	23964	80.00	80.00	02/08/2021	INV	PD	Security for
74437 INVOICE:2-08-21/AGOODLOE	2106129	02/10/2021	67640	2102021	24032	160.00	160.00	02/10/2021	INV	PD	Security for
74591 INVOICE:2-09-21/AGOODLOE	2105083	02/12/2021	67792	2122021	24052	100.00	100.00	02/12/2021	INV	PD	Security for
74974 INVOICE:2-23-21/AGOODLOE	2106129	02/25/2021	68149	2262021	24167	190.00	190.00	02/25/2021	INV	PD	Security for
						650.00					
16933 GRAINGER											
74611 INVOICE:9786015520	2105957	02/12/2021	67812	2122021	24053	971.39	971.39	02/12/2021	INV	PD	Maint/multi-p
75003 INVOICE:9797824837	2106015	02/25/2021	68179	2262021	24168	1,203.00	1,203.00	02/25/2021	INV	PD	Shop supplies
						2,174.39					
110291 LATOYA GRANT											
74862 INVOICE:refund	11102016	02/24/2021		SACHECK	4159	78.00	78.00	02/24/2021	INV	PD	

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102839 GREAT AMERICAN PLAN ADMINISTRATORS											
74931		02/25/2021	68120	February	2644	200.00	200.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74931		CHECKDATE:02/25/2021									
108941 ASHLEIGH GREEN											
74032	2105083	02/03/2021	67246	2032021	23843	200.00	200.00	02/03/2021	INV PD		Security for
INVOICE:1-29-21/AGREEN		CHECKDATE:02/03/2021									
107827 CASEY GREEN											
73958	2105413	02/02/2021	67184	2032021	23844	25.00	25.00	02/02/2021	INV PD		CHS Boys Bask
INVOICE:1-29-21/CGREEN		CHECKDATE:02/03/2021									
73959	2105804	02/02/2021	67185	2032021	23844	25.00	25.00	02/02/2021	INV PD		CHS Girls Bas
INVOICE:1-29-21A/CGREEN		CHECKDATE:02/03/2021									
75072	2106278	02/26/2021	68248	2262021	24169	25.00	25.00	02/26/2021	INV PD		CHS Boys Bask
INVOICE:2--09-21/CGREEN		CHECKDATE:02/26/2021									
74642	2106277	02/22/2021	67844	2222021	24076	25.00	25.00	02/22/2021	INV PD		CHS Girls Bas
INVOICE:2-08-21/CGREEN		CHECKDATE:02/22/2021									
						100.00					
21667 CHRISTI GREGORY											
75207	2105456	02/26/2021	68375	2262021	24170	20.00	20.00	02/26/2021	INV PD		February cell
INVOICE:FEB21/CGREGORY		CHECKDATE:02/26/2021									
73859	2104781	02/01/2021	67081	2012021	23752	20.00	20.00	02/01/2021	INV PD		January cell
INVOICE:JAN21/CGREGORY		CHECKDATE:02/01/2021									
						40.00					
106891 TIMOTHY GRIJALVA											
74352	2105302	02/09/2021	67559	2102021	23998	22.08	22.08	02/09/2021	INV PD		Mileage - Jan
INVOICE:JAN 21/TGRIJALVA		CHECKDATE:02/10/2021									
109185 GUEST COMMUNICATIONS CORPORATION											
74160	2105172	02/04/2021	67369	2052021	7233	5,738.00	5,738.00	02/04/2021	INV PD		Emergency Pre
INVOICE:21-14290D		CHECKDATE:02/05/2021									
105986 JAMES HAILEY JR.											
74393	2106352	02/09/2021	67603	2102021	23999	125.00	125.00	02/09/2021	INV PD		Basketball Ga
INVOICE:2-08-21/JHAILEY		CHECKDATE:02/10/2021									
110042 DEVIN HALL											
74313	2105054	02/08/2021	67520	2082021	23965	61.67	61.67	02/08/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/DHALL		CHECKDATE:02/08/2021									
16277 HAMPTON INN											
74814	2106445	02/23/2021	68016	2242021	24103	566.88	566.88	02/23/2021	INV PD		Lodging
INVOICE:2106445/ADV		CHECKDATE:02/24/2021									
74815	2106446	02/23/2021	68017	2242021	24102	283.44	283.44	02/23/2021	INV PD		Lodging-Coach

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73972	11111005	02/03/2021		SACHECK	4135	52.37	52.37	02/03/2021	INV	PD	
INVOICE:326086											
73884	2102997	02/02/2021	67109	2032021	23849	110.56	110.56	02/02/2021	INV	PD	Drivers Break
INVOICE:724430											
73883	2102997	02/02/2021	67108	2032021	23849	3.59	3.59	02/02/2021	INV	PD	Drivers Break
INVOICE:860507											
73971	11111005	02/03/2021		SACHECK	4135	50.14	50.14	02/03/2021	INV	PD	
INVOICE:964587											
99854 HEINEMANN						216.66					
74024	2105720	02/03/2021	67238	2032021	23850	353.78	353.78	02/03/2021	INV	PD	15 copies of
INVOICE:7286189											
110284 JAMISON HEISKELL											
74196	2106278	02/04/2021	67406	2052021	23921	90.00	90.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21/JHEISKELL											
74197	2106277	02/04/2021	67407	2052021	23921	90.00	90.00	02/04/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21A/JHEISKELL											
108509 GERMAN HERNANDEZ						180.00					40
73827	2105406	02/01/2021	67049	2012021	23756	360.00	360.00	02/01/2021	INV	PD	3/4-6/2021 AR
INVOICE:2105406E											
73828	2105406	02/01/2021	67051	2012021	23757	360.00	360.00	02/01/2021	INV	PD	3/11-13/21 BU
INVOICE:2105406F											
73829	2105406	02/01/2021	67052	2012021	23754	120.00	120.00	02/01/2021	INV	PD	3-22-21 CORSI
INVOICE:2105406G											
73830	2105406	02/01/2021	67053	2012021	23755	120.00	120.00	02/01/2021	INV	PD	3-29-2021 WAC
INVOICE:2105406H											
110319 DALEON HILL						960.00					
75073	2106278	02/26/2021	68249	2262021	24172	85.00	85.00	02/26/2021	INV	PD	CHS Boys Bask
INVOICE:2-09-21/DHILL											
108905 LENNIE HILLMAN											
73885	2104796	02/02/2021	67110	2032021	23851	30.24	30.24	02/02/2021	INV	PD	Monthly milea
INVOICE:JAN 21/LHILLMAN											
103974 RENE HIPP											
75210	2105458	02/26/2021	68378	2262021	24174	39.16	39.16	02/26/2021	INV	PD	February mile
INVOICE:FEB 21/RHIPP											
75206	2105459	02/26/2021	68374	2262021	24173	20.00	20.00	02/26/2021	INV	PD	February cell
INVOICE:FEB21/RHIPP											
73891	2104794	02/02/2021	67116	2032021	23852	51.78	51.78	02/02/2021	INV	PD	January milea
INVOICE:JAN 21/RHIPP											
73860	2104795	02/01/2021	67082	2012021	23758	20.00	20.00	02/01/2021	INV	PD	January cell

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JAN21/RHIPPI		CHECKDATE:02/01/2021									
						130.94					
10351 HOLIDAY INN											
74966	2106294	02/25/2021	68141	2262021	24175	426.68	426.68	02/25/2021	INV	PD	Lodging Regio
INVOICE:2106294/ADV		CHECKDATE:02/26/2021									
16149 HOME DEPOT CREDIT SERVICES											
74534	2105569	02/12/2021	67735	2122021	24054	39.96	39.96	02/12/2021	INV	PD	Fulton/Handra
INVOICE:0011091		CHECKDATE:02/12/2021									
74535	2105583	02/12/2021	67736	2122021	24054	7.32	7.32	02/12/2021	INV	PD	CHS/Breakout
INVOICE:0011095		CHECKDATE:02/12/2021									
74538	2105586	02/12/2021	67739	2122021	24054	123.85	123.85	02/12/2021	INV	PD	Grounds Bldg.
INVOICE:0024699		CHECKDATE:02/12/2021									
74539	2105572	02/12/2021	67740	2122021	24054	64.85	64.85	02/12/2021	INV	PD	CHS/Edging Ma
INVOICE:0024709		CHECKDATE:02/12/2021									
74540	2104698	02/12/2021	67741	2122021	24054	480.34	480.34	02/12/2021	INV	PD	Plywood, lumb
INVOICE:0024731		CHECKDATE:02/12/2021									
74573	2105919	02/12/2021	67774	2122021	24054	46.75	46.75	02/12/2021	INV	PD	District/Fast
INVOICE:0025625		CHECKDATE:02/12/2021									
74574	2106173	02/12/2021	67775	2122021	24054	251.17	251.17	02/12/2021	INV	PD	Truck # 656/W
INVOICE:0025626		CHECKDATE:02/12/2021									
74575	2106171	02/12/2021	67776	2122021	24054	286.83	286.83	02/12/2021	INV	PD	Truck # 656/W
INVOICE:0025654		CHECKDATE:02/12/2021									
74536	2105571	02/12/2021	67737	2122021	24054	290.03	290.03	02/12/2021	INV	PD	Grounds/Hamme
INVOICE:0181436		CHECKDATE:02/12/2021									
74537	2105570	02/12/2021	67738	2122021	24054	221.04	221.04	02/12/2021	INV	PD	CHS/Bed Borde
INVOICE:0181437		CHECKDATE:02/12/2021									
74571	2105952	02/12/2021	67772	2122021	24054	27.00	27.00	02/12/2021	INV	PD	Coleman/Mulch
INVOICE:0181664		CHECKDATE:02/12/2021									
74541	2105584	02/12/2021	67742	2122021	24054	7.06	7.06	02/12/2021	INV	PD	CHS/Tennis Ct
INVOICE:0252372		CHECKDATE:02/12/2021									
74565	2102549	02/12/2021	67766	2122021	24054	26.85	26.85	02/12/2021	INV	PD	Nails, screws
INVOICE:1011496		CHECKDATE:02/12/2021									
74533	2105552	02/12/2021	67734	2122021	24054	144.75	144.75	02/12/2021	INV	PD	Fulton/Step C
INVOICE:1024641		CHECKDATE:02/12/2021									
74566	2106172	02/12/2021	67767	2122021	24054	86.73	86.73	02/12/2021	INV	PD	Truck # 656/W
INVOICE:1025507		CHECKDATE:02/12/2021									
74567	2105892	02/12/2021	67768	2122021	24054	15.46	15.46	02/12/2021	INV	PD	Marti/Fence F
INVOICE:1025529		CHECKDATE:02/12/2021									
74568	2105953	02/12/2021	67769	2122021	24054	202.50	202.50	02/12/2021	INV	PD	Coleman/Groun
INVOICE:1174304		CHECKDATE:02/12/2021									
74569	2104698	02/12/2021	67770	2122021	24054	210.43	210.43	02/12/2021	INV	PD	Plywood, lumb
INVOICE:1261269		CHECKDATE:02/12/2021									
74570	2105893	02/12/2021	67771	2122021	24054	63.72	63.72	02/12/2021	INV	PD	Maintenance/W
INVOICE:1261278		CHECKDATE:02/12/2021									
74572	2105746	02/12/2021	67773	2122021	24054	3,760.40	3,760.40	02/12/2021	INV	PD	Supplies for
INVOICE:1973681		CHECKDATE:02/12/2021									
74517	2105353	02/12/2021	67718	2122021	24054	33.92	33.92	02/12/2021	INV	PD	Truck # 672/K
INVOICE:2010542		CHECKDATE:02/12/2021									
74518	2105352	02/12/2021	67719	2122021	24054	38.77	38.77	02/12/2021	INV	PD	Truck # 656/W
INVOICE:2010543		CHECKDATE:02/12/2021									
74561	2102549	02/12/2021	67762	2122021	24054	52.94	52.94	02/12/2021	INV	PD	Nails, screws

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2011455				CHECKDATE:02/12/2021							
74519	2105354	02/12/2021	67720	2122021	24054	4.58	4.58	02/12/2021	INV PD		Adams/Valve R
INVOICE:2023975A				CHECKDATE:02/12/2021							
74520	2105351	02/12/2021	67721	2122021	24054	11.34	11.34	02/12/2021	INV PD		Grounds/Sprea
INVOICE:2023977				CHECKDATE:02/12/2021							
74521	2105350	02/12/2021	67722	2122021	24054	59.95	59.95	02/12/2021	INV PD		Grounds/Chain
INVOICE:2023997				CHECKDATE:02/12/2021							
74562	2106037	02/12/2021	67763	2122021	24054	81.35	81.35	02/12/2021	INV PD		Truck # 649/H
INVOICE:2025433				CHECKDATE:02/12/2021							
74563	2105297	02/12/2021	67764	2122021	24054	44.89	44.89	02/12/2021	INV PD		January 2021/
INVOICE:2025437				CHECKDATE:02/12/2021							
74564	2105918	02/12/2021	67765	2122021	24054	77.76	77.76	02/12/2021	INV PD		Grounds Suppl
INVOICE:2025440				CHECKDATE:02/12/2021							
74560	2105917	02/12/2021	67761	2122021	24054	31.20	31.20	02/12/2021	INV PD		Maintenance W
INVOICE:3025344				CHECKDATE:02/12/2021							
74515	2105349	02/12/2021	67716	2122021	24054	125.94	125.94	02/12/2021	INV PD		Stadium/Sprea
INVOICE:3252260				CHECKDATE:02/12/2021							
74516	2105343	02/12/2021	67717	2122021	24054	77.11	77.11	02/12/2021	INV PD		Grounds/Sprea
INVOICE:3252265				CHECKDATE:02/12/2021							
74528	2105954	02/12/2021	67729	2122021	24054	28.01	28.01	02/12/2021	INV PD		Maintenance/B
INVOICE:4010893				CHECKDATE:02/12/2021							
74511	2105324	02/12/2021	67712	2122021	24054	300.91	300.91	02/12/2021	INV PD		Truck #637/Fo
INVOICE:4023863				CHECKDATE:02/12/2021							
74512	2105341	02/12/2021	67713	2122021	24054	7.28	7.28	02/12/2021	INV PD		Maintenanc/A
INVOICE:4023866				CHECKDATE:02/12/2021							
74530	2105585	02/12/2021	67731	2122021	24054	21.30	21.30	02/12/2021	INV PD		Truck # 672/A
INVOICE:4024471				CHECKDATE:02/12/2021							
74531	2105527	02/12/2021	67732	2122021	24054	194.85	194.85	02/12/2021	INV PD		Maintenance F
INVOICE:4024499				CHECKDATE:02/12/2021							
74554	2105889	02/12/2021	67755	2122021	24054	115.43	115.43	02/12/2021	INV PD		Truck # 672/F
INVOICE:4025216				CHECKDATE:02/12/2021							
74555	2105888	02/12/2021	67756	2122021	24054	10.62	10.62	02/12/2021	INV PD		Van # 664/Wad
INVOICE:4025217				CHECKDATE:02/12/2021							
74556	2105887	02/12/2021	67757	2122021	24054	125.13	125.13	02/12/2021	INV PD		Truck # 656/W
INVOICE:4025219				CHECKDATE:02/12/2021							
74557	2105916	02/12/2021	67758	2122021	24054	64.30	64.30	02/12/2021	INV PD		WMS/Mechanica
INVOICE:4025233				CHECKDATE:02/12/2021							
74513	2105340	02/12/2021	67714	2122021	24054	223.93	223.93	02/12/2021	INV PD		Truck # 621/T
INVOICE:4252254				CHECKDATE:02/12/2021							
74532	2105297	02/12/2021	67733	2122021	24054	63.96	63.96	02/12/2021	INV PD		January 2021/
INVOICE:4252353				CHECKDATE:02/12/2021							
74558	2105891	02/12/2021	67759	2122021	24054	4.82	4.82	02/12/2021	INV PD		Truck # 656/D
INVOICE:4252438				CHECKDATE:02/12/2021							
74559	2105868	02/12/2021	67760	2122021	24054	16.99	16.99	02/12/2021	INV PD		Administratio
INVOICE:4261201				CHECKDATE:02/12/2021							
74514	2105342	02/12/2021	67715	2122021	24054	41.61	41.61	02/12/2021	INV PD		Stadium/Front
INVOICE:4512089				CHECKDATE:02/12/2021							
74586	2106175	02/12/2021	67787	2122021	24054	30.99	30.99	02/12/2021	INV PD		Truck # 672/F
INVOICE:5020037				CHECKDATE:02/12/2021							
74508	2105323	02/12/2021	67709	2122021	24054	43.89	43.89	02/12/2021	INV PD		Truck #675/F1
INVOICE:5023784				CHECKDATE:02/12/2021							
74509	2105322	02/12/2021	67710	2122021	24054	46.99	46.99	02/12/2021	INV PD		WMS/Rm.# 150/
INVOICE:5023785				CHECKDATE:02/12/2021							
74524	2105528	02/12/2021	67725	2122021	24054	39.23	39.23	02/12/2021	INV PD		CHS/Tennis Ct
INVOICE:5024446				CHECKDATE:02/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74525	2105553	02/12/2021	67726	2122021	24054	134.83	134.83	02/12/2021	INV	PD	Truck # 656/W
INVOICE:5024447				CHECKDATE:02/12/2021							
74587	2106176	02/12/2021	67788	2122021	24054	68.00	68.00	02/12/2021	INV	PD	CHS/Garden To
INVOICE:5164634				CHECKDATE:02/12/2021							
74510	2105321	02/12/2021	67711	2122021	24054	41.76	41.76	02/12/2021	INV	PD	CHS/Door Jams
INVOICE:5260939				CHECKDATE:02/12/2021							
74526	2105554	02/12/2021	67727	2122021	24054	32.01	32.01	02/12/2021	INV	PD	Irving/Irriga
INVOICE:5261056				CHECKDATE:02/12/2021							
74527	2106072	02/12/2021	67728	2122021	24054	72.69	72.69	02/12/2021	INV	PD	Grounds Dept.
INVOICE:5521146				CHECKDATE:02/12/2021							
74523	2105551	02/12/2021	67724	2122021	24054	98.70	98.70	02/12/2021	INV	PD	CHS/Exterior
INVOICE:6024324				CHECKDATE:02/12/2021							
74580	2105494	02/12/2021	67781	2122021	24054	442.86	442.86	02/12/2021	INV	PD	JA-wood glue,
INVOICE:6025883				CHECKDATE:02/12/2021							
74581	2106170	02/12/2021	67782	2122021	24054	281.42	281.42	02/12/2021	INV	PD	Cooke/Floorin
INVOICE:6025890				CHECKDATE:02/12/2021							
74582	2106169	02/12/2021	67783	2122021	24054	9.68	9.68	02/12/2021	INV	PD	Van # 664/Wad
INVOICE:6025893				CHECKDATE:02/12/2021							
74584	2102549	02/12/2021	67785	2122021	24054	127.80	127.80	02/12/2021	INV	PD	Nails, screws
INVOICE:6025936				CHECKDATE:02/12/2021							
74585	2104698	02/12/2021	67786	2122021	24054	-16.04	-16.04	02/12/2021	CRM	PD	CREDIT/TAX CH
INVOICE:6252503				CHECKDATE:02/12/2021							
74522	2105355	02/12/2021	67723	2122021	24054	13.75	13.75	02/12/2021	INV	PD	Truck # 672/F
INVOICE:7024274				CHECKDATE:02/12/2021							43
74550	2105886	02/12/2021	67751	2122021	24054	250.26	250.26	02/12/2021	INV	PD	Truck # 656/W
INVOICE:7024956				CHECKDATE:02/12/2021							
74551	2105911	02/12/2021	67752	2122021	24054	12.77	12.77	02/12/2021	INV	PD	Truck #659/Bi
INVOICE:7024969				CHECKDATE:02/12/2021							
74552	2105884	02/12/2021	67753	2122021	24054	154.23	154.23	02/12/2021	INV	PD	Truck # 672/T
INVOICE:7024972				CHECKDATE:02/12/2021							
74576	2106183	02/12/2021	67777	2122021	24054	125.07	125.07	02/12/2021	INV	PD	Truck # 656/T
INVOICE:7025804				CHECKDATE:02/12/2021							
74577	2105829	02/12/2021	67778	2122021	24054	291.88	291.88	02/12/2021	INV	PD	Cordless dril
INVOICE:7025823				CHECKDATE:02/12/2021							
74578	2105955	02/12/2021	67779	2122021	24054	14.52	14.52	02/12/2021	INV	PD	Maintenance/R
INVOICE:7252485				CHECKDATE:02/12/2021							
74553	2105881	02/12/2021	67754	2122021	24054	36.71	36.71	02/12/2021	INV	PD	Truck # 656/T
INVOICE:7261173				CHECKDATE:02/12/2021							
74579	2105956	02/12/2021	67780	2122021	24054	348.48	348.48	02/12/2021	INV	PD	Maintenance/R
INVOICE:7973762				CHECKDATE:02/12/2021							
74543	2105912	02/12/2021	67744	2122021	24054	73.66	73.66	02/12/2021	INV	PD	Truck Tools/#
INVOICE:8024829				CHECKDATE:02/12/2021							
74544	2105883	02/12/2021	67745	2122021	24054	17.43	17.43	02/12/2021	INV	PD	Truck # 656/T
INVOICE:8024830				CHECKDATE:02/12/2021							
74545	2105890	02/12/2021	67746	2122021	24054	69.44	69.44	02/12/2021	INV	PD	District/Fast
INVOICE:8024838				CHECKDATE:02/12/2021							
74546	2105885	02/12/2021	67747	2122021	24054	57.69	57.69	02/12/2021	INV	PD	Truck # 637/T
INVOICE:8024839				CHECKDATE:02/12/2021							
74547	2105914	02/12/2021	67748	2122021	24054	24.23	24.23	02/12/2021	INV	PD	Plumbing Shop
INVOICE:8024902				CHECKDATE:02/12/2021							
74548	2105882	02/12/2021	67749	2122021	24054	298.00	298.00	02/12/2021	INV	PD	Truck # 656/T
INVOICE:8024903				CHECKDATE:02/12/2021							
74549	2105913	02/12/2021	67750	2122021	24054	50.79	50.79	02/12/2021	INV	PD	WMS/Repair Ch
INVOICE:8261137				CHECKDATE:02/12/2021							
74542	2105915	02/12/2021	67743	2122021	24054	41.65	41.65	02/12/2021	INV	PD	Van # 664/Stu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9261111		CHECKDATE:02/12/2021				11,551.30					
104444 MICHAEL HOOTS											
74824	2106493	02/23/2021	68026	2242021	24104	490.00	490.00	02/23/2021	INV PD	3-23-21	BURLE
INVOICE:2106493A		CHECKDATE:02/24/2021									
74825	2106493	02/23/2021	68027	2242021	24105	490.00	490.00	02/23/2021	INV PD	3-30-21	CLEBU
INVOICE:2106493B		CHECKDATE:02/24/2021				980.00					
108203 SHELLY HOPPS											
74015	2104468	02/03/2021	67229	2032021	23853	14.67	14.67	02/03/2021	INV PD		DECEMBER MILE
INVOICE:DEC 20/SHOPPS		CHECKDATE:02/03/2021									
74016	2105045	02/03/2021	67230	2032021	23853	17.86	17.86	02/03/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/SHOPPS		CHECKDATE:02/03/2021				32.53					
19536 HORACE MANN LIFE INS. CO.											
74907		02/25/2021	68096	February	2645	3,663.23	3,663.23	02/25/2021	INV PD		Payroll Run 1
INVOICE:74907		CHECKDATE:02/25/2021									44
22216 HOSA, TA											
74045	11001238	02/03/2021		SACHECK	3641	175.00	175.00	02/03/2021	INV PD		
INVOICE:61246		CHECKDATE:02/03/2021									
99893 INDUSTRIAL ALLIANCE PACIFIC											
74928		02/25/2021	68117	February	2646	285.00	285.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74928		CHECKDATE:02/25/2021									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
74360	2105640	02/09/2021	67567	2102021	24001	500.00	500.00	02/09/2021	INV PD		Drug Dog Serv
INVOICE:114109		CHECKDATE:02/10/2021									
109983 INVESCO INVESTMENT SERVICE, INC											
74939		02/25/2021	68128	February	2647	250.00	250.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74939		CHECKDATE:02/25/2021									
109169 IREF BIG BALLS UP											
75032	2104058	02/25/2021	68208	2262021	24178	1,320.00	1,320.00	02/25/2021	INV PD		SMS Boys Bask
INVOICE:1780		CHECKDATE:02/26/2021									
75031	2104059	02/25/2021	68207	2262021	24177	660.00	660.00	02/25/2021	INV PD		WMS Boys Bask
INVOICE:1781		CHECKDATE:02/26/2021									
75033	2104078	02/25/2021	68209	2262021	24176	660.00	660.00	02/25/2021	INV PD		SMS Girls Bas
INVOICE:1782		CHECKDATE:02/26/2021									
75035	2104077	02/25/2021	68211	2262021	24179	1,320.00	1,320.00	02/25/2021	INV PD		WMS Girls Bas
INVOICE:1783		CHECKDATE:02/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,960.00					
7350 J.W. PEPPER & SON, INC.											
74841	2103507	02/23/2021	68043	2242021	24106	56.00	56.00	02/23/2021	INV PD		Music for Ban
INVOICE:363160401		CHECKDATE:02/24/2021									
101265 CHRIS JACKSON											
74297	2104791	02/05/2021	67504	2052021	23922	9.70	9.70	02/05/2021	INV PD		January Milea
INVOICE:JAN 21/CJACKSON		CHECKDATE:02/05/2021									
101687 JASONS DELI											
74344	2106347	02/08/2021	67551	2082021	23978	203.98	203.98	02/08/2021	INV PD		board meeting
INVOICE:2106347		CHECKDATE:02/08/2021									
22589 JOHNSON COUNTY TREASURER											
74451	2105113	02/10/2021	67655	2102021	24033	14,042.00	14,042.00	02/10/2021	INV PD		Truancy Progr
INVOICE:1443		CHECKDATE:02/10/2021									
20211 LANDY JOHNSON											
74314	2104456	02/08/2021	67521	2082021	23966	15.39	15.39	02/08/2021	INV PD		DECEMBER MILE
INVOICE:JAN 21/LYJOHNSON		CHECKDATE:02/08/2021									
101105 LORI JOHNSON											
75208	2105445	02/26/2021	68376	2262021	24180	20.00	20.00	02/26/2021	INV PD		February cell
INVOICE:FEB21/LrJOHNSON		CHECKDATE:02/26/2021									
74222	2104789	02/05/2021	67429	2052021	23923	10.08	10.08	02/05/2021	INV PD		January milea
INVOICE:JAN 21/LrJOHNSON		CHECKDATE:02/05/2021									
73861	2104790	02/01/2021	67083	2012021	23759	20.00	20.00	02/01/2021	INV PD		January cell
INVOICE:JAN21/LJOHNSON		CHECKDATE:02/01/2021									
						50.08					
22583 JASON JONES											
73869	2104783	02/01/2021	67091	2012021	23760	40.00	40.00	02/01/2021	INV PD		Monthly cell
INVOICE:JAN21/JJONES		CHECKDATE:02/01/2021									
104995 JOSHUA HIGH SCHOOL											
74282	2106280	02/05/2021	67491	2052021	23924	325.00	325.00	02/05/2021	INV PD		Entry fee for
INVOICE:2106280/ENTRY		CHECKDATE:02/05/2021									
102740 JOSHUA ISD											
75043	2106603	02/25/2021	68219	2262021	24181	200.00	200.00	02/25/2021	INV PD		Boys Soccer T
INVOICE:2106603/ENTRY		CHECKDATE:02/26/2021									
9553 JOSTENS, INC.											
74873	11001005	02/24/2021		SACHECK	4160	27.86	27.86	02/24/2021	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74057	2105590	02/04/2021	67266	2052021	2711	182.36	182.36	02/04/2021	INV	PD	Ice Cream
INVOICE:10509174		CHECKDATE:02/05/2021									
74786	2105590	02/23/2021	67987	2242021	2724	136.01	136.01	02/23/2021	INV	PD	Ice Cream
INVOICE:10509234		CHECKDATE:02/24/2021									
74791	2103841	02/23/2021	67992	2242021	2724	272.61	272.61	02/23/2021	INV	PD	Ice Cream
INVOICE:10509235		CHECKDATE:02/24/2021									
74790	2103841	02/23/2021	67991	2242021	2724	68.01	68.01	02/23/2021	INV	PD	Ice Cream
INVOICE:10509236		CHECKDATE:02/24/2021									
74792	2103841	02/23/2021	67993	2242021	2724	165.29	165.29	02/23/2021	INV	PD	Ice Cream
INVOICE:10509237		CHECKDATE:02/24/2021									
74789	2103841	02/23/2021	67990	2242021	2724	170.02	170.02	02/23/2021	INV	PD	Ice Cream
INVOICE:10509238		CHECKDATE:02/24/2021									
						3,509.48					
107382 CARRIE KOURI											
74022	2103330	02/03/2021	67236	2032021	23854	657.25	657.25	02/03/2021	INV	PD	ADAPTIVE SWIN
INVOICE:265098		CHECKDATE:02/03/2021									
2223 KROGER TEXAS LP											
74349	2100242	02/09/2021	67556	2102021	24002	4.94	4.94	02/09/2021	INV	PD	board meeting
INVOICE:068580		CHECKDATE:02/10/2021									
74319	2105594	02/08/2021	67526	2082021	23968	11.99	11.99	02/08/2021	INV	PD	Spelling 47ee
INVOICE:075201		CHECKDATE:02/08/2021									
74320	2102414	02/08/2021	67527	2082021	23968	540.14	540.14	02/08/2021	INV	PD	Supplies for
INVOICE:342627		CHECKDATE:02/08/2021									
						557.07					
7006 LA FIESTA											
74864	11001271	02/24/2021		SACHECK	4162	408.00	408.00	02/24/2021	INV	PD	
INVOICE:banquet		CHECKDATE:02/24/2021									
98769 LA QUINTA INN											
75203	2106205	02/26/2021	68371	2262021	24183	82.88	82.88	02/26/2021	INV	PD	Student hotel
INVOICE:2106205/ADV		CHECKDATE:02/26/2021									
96513 LABATT FOOD SERVICE											
74145	2105480	02/04/2021	67354	2052021	2712	3,201.62	3,201.62	02/04/2021	INV	PD	Food and non
INVOICE:01245072		CHECKDATE:02/05/2021									
74148	2105480	02/04/2021	67357	2052021	2712	1,729.61	1,729.61	02/04/2021	INV	PD	Food and non
INVOICE:01278163		CHECKDATE:02/05/2021									
74140	2104966	02/04/2021	67349	2052021	2712	89.68	89.68	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278164		CHECKDATE:02/05/2021									
74153	2105480	02/04/2021	67362	2052021	2712	1,158.01	1,158.01	02/04/2021	INV	PD	Food and non
INVOICE:01278165		CHECKDATE:02/05/2021									
74146	2105480	02/04/2021	67355	2052021	2712	2,135.64	2,135.64	02/04/2021	INV	PD	Food and non
INVOICE:01278166		CHECKDATE:02/05/2021									
74139	2104966	02/04/2021	67348	2052021	2712	293.42	293.42	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278167		CHECKDATE:02/05/2021									
74144	2105480	02/04/2021	67353	2052021	2712	2,875.01	2,875.01	02/04/2021	INV	PD	Food and non
INVOICE:01278239		CHECKDATE:02/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74138	2104966	02/04/2021	67347	2052021	2712	1,413.81	1,413.81	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278240		CHECKDATE:02/05/2021									
74152	2105480	02/04/2021	67361	2052021	2712	706.99	706.99	02/04/2021	INV	PD	Food and non
INVOICE:01278241		CHECKDATE:02/05/2021									
74143	2104966	02/04/2021	67352	2052021	2712	154.36	154.36	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278242		CHECKDATE:02/05/2021									
74150	2105480	02/04/2021	67359	2052021	2712	1,363.15	1,363.15	02/04/2021	INV	PD	Food and non
INVOICE:01278243		CHECKDATE:02/05/2021									
74141	2104966	02/04/2021	67350	2052021	2712	52.89	52.89	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278244		CHECKDATE:02/05/2021									
74154	2105480	02/04/2021	67363	2052021	2712	1,168.88	1,168.88	02/04/2021	INV	PD	Food and non
INVOICE:01278245		CHECKDATE:02/05/2021									
74151	2105480	02/04/2021	67360	2052021	2712	1,078.14	1,078.14	02/04/2021	INV	PD	Food and non
INVOICE:01278246		CHECKDATE:02/05/2021									
74142	2104966	02/04/2021	67351	2052021	2712	70.00	70.00	02/04/2021	INV	PD	Smart Snacks
INVOICE:01278247		CHECKDATE:02/05/2021									
74155	2105480	02/04/2021	67364	2052021	2712	1,057.91	1,057.91	02/04/2021	INV	PD	Food and non
INVOICE:01278248		CHECKDATE:02/05/2021									
74760	2106141	02/23/2021	67962	2242021	2725	2,480.09	2,480.09	02/23/2021	INV	PD	Food and non
INVOICE:01314585		CHECKDATE:02/24/2021									
74765	2106141	02/23/2021	67967	2242021	2725	1,057.59	1,057.59	02/23/2021	INV	PD	Food and non
INVOICE:02036837		CHECKDATE:02/24/2021									
74754	2106142	02/23/2021	67956	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036838		CHECKDATE:02/24/2021									
74766	2106141	02/23/2021	67968	2242021	2725	1,504.52	1,504.52	02/23/2021	INV	PD	Food and non
INVOICE:02036839		CHECKDATE:02/24/2021									
74767	2106141	02/23/2021	67969	2242021	2725	125.00	125.00	02/23/2021	INV	PD	Food and non
INVOICE:02036840		CHECKDATE:02/24/2021									
74755	2106142	02/23/2021	67957	2242021	2725	153.19	153.19	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036841		CHECKDATE:02/24/2021									
74774	2106141	02/23/2021	67976	2242021	2725	1,426.98	1,426.98	02/23/2021	INV	PD	Food and non
INVOICE:02036842		CHECKDATE:02/24/2021									
74775	2106141	02/23/2021	67977	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Food and non
INVOICE:02036843		CHECKDATE:02/24/2021									
74763	2106141	02/23/2021	67965	2242021	2725	1,863.95	1,863.95	02/23/2021	INV	PD	Food and non
INVOICE:02036844		CHECKDATE:02/24/2021									
74764	2106141	02/23/2021	67966	2242021	2725	50.00	50.00	02/23/2021	INV	PD	Food and non
INVOICE:02036845		CHECKDATE:02/24/2021									
74753	2106142	02/23/2021	67955	2242021	2725	863.05	863.05	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036846		CHECKDATE:02/24/2021									
74761	2106141	02/23/2021	67963	2242021	2725	4,163.88	4,163.88	02/23/2021	INV	PD	Food and non
INVOICE:02036920		CHECKDATE:02/24/2021									
74762	2106141	02/23/2021	67964	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Food and non
INVOICE:02036921		CHECKDATE:02/24/2021									
74773	2106141	02/23/2021	67975	2242021	2725	1,692.51	1,692.51	02/23/2021	INV	PD	Food and non
INVOICE:02036922		CHECKDATE:02/24/2021									
74772	2106141	02/23/2021	67974	2242021	2725	50.00	50.00	02/23/2021	INV	PD	Food and non
INVOICE:02036923		CHECKDATE:02/24/2021									
74758	2106142	02/23/2021	67960	2242021	2725	263.65	263.65	02/23/2021	INV	PD	Smart Snacks
INVOICE:02036924		CHECKDATE:02/24/2021									
74768	2106141	02/23/2021	67970	2242021	2725	1,314.86	1,314.86	02/23/2021	INV	PD	Food and non
INVOICE:02036925		CHECKDATE:02/24/2021									
74769	2106141	02/23/2021	67971	2242021	2725	100.00	100.00	02/23/2021	INV	PD	Food and non
INVOICE:02036926		CHECKDATE:02/24/2021									
74756	2106142	02/23/2021	67958	2242021	2725	148.20	148.20	02/23/2021	INV	PD	Smart Snacks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75185	2106141	02/26/2021	68361	2262021	2733	1,064.94	1,064.94	02/26/2021	INV	PD	Food and non
INVOICE:02106171		CHECKDATE:02/26/2021									
75180	2106141	02/26/2021	68356	2262021	2733	1,355.27	1,355.27	02/26/2021	INV	PD	Food and non
INVOICE:02106172		CHECKDATE:02/26/2021									
75186	2106141	02/26/2021	68362	2262021	2733	1,201.64	1,201.64	02/26/2021	INV	PD	Food and non
INVOICE:02106173		CHECKDATE:02/26/2021									
75170	2106142	02/26/2021	68346	2262021	2733	70.00	70.00	02/26/2021	INV	PD	Smart Snacks
INVOICE:02106174		CHECKDATE:02/26/2021									
74147	2105480	02/04/2021	67356	2052021	2712	1,749.44	1,749.44	02/04/2021	INV	PD	Food and non
INVOICE:1278162		CHECKDATE:02/05/2021									
75189	2106141	02/26/2021	68365	2262021	2733	-29.18	-29.18	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12065787		CHECKDATE:02/26/2021									
75187	2106141	02/26/2021	68363	2262021	2733	-30.41	-30.41	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12098054		CHECKDATE:02/26/2021									
75188	2106141	02/26/2021	68364	2262021	2733	-15.21	-15.21	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12098128		CHECKDATE:02/26/2021									
75190	2106141	02/26/2021	68366	2262021	2733	-6.41	-6.41	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12165401		CHECKDATE:02/26/2021									
75191	2106141	02/26/2021	68367	2262021	2733	-273.09	-273.09	02/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:CM12165402		CHECKDATE:02/26/2021									
						67,928.62					
2145 LAKESHORE LEARNING MATERIALS											
74371	2105656	02/09/2021	67578	2102021	24003	47.49	47.49	02/09/2021	INV	PD	photo library
INVOICE:3181490121		CHECKDATE:02/10/2021									
108854 LANDMARK EQUIPMENT											
74836	2106503	02/23/2021	68038	2242021	24108	58.50	58.50	02/23/2021	INV	PD	Grounds/Fuel
INVOICE:C169116		CHECKDATE:02/24/2021									
108873 ROSALIND LAWRENCE											
74421	2106382	02/09/2021	67632	2102021	24004	500.00	500.00	02/09/2021	INV	PD	Gate Money/Ho
INVOICE:2106382/GATE		CHECKDATE:02/10/2021									
103342 LEAD4WARD, LLC											
75037	2106654	02/25/2021	68213	2262021	24184	2,000.00	2,000.00	02/25/2021	INV	PD	Renewal
INVOICE:A21C8261594		CHECKDATE:02/26/2021									
104706 LEASOR CRASS, P.C.											
74588	2105121	02/12/2021	67789	2122021	24055	22,777.63	22,777.63	02/12/2021	INV	PD	Legal Fees- J
INVOICE:17337		CHECKDATE:02/12/2021									
74589	2106412	02/12/2021	67790	2122021	24055	4,478.84	4,478.84	02/12/2021	INV	PD	Additional PO
INVOICE:17339		CHECKDATE:02/12/2021									
						27,256.47					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
74919		02/25/2021	68108	February	2648	13,717.00	13,717.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74919		CHECKDATE:02/25/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109914 LINCOLN INVESTMENT PLANNING											
74938		02/25/2021	68127	February	2649	900.00	900.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74938		CHECKDATE:02/25/2021									
109198 NOAH LINNABARY											
75074	2104080	02/26/2021	68250	2262021	24185	60.00	60.00	02/26/2021	INV PD		CHS Boys Socc
INVOICE:2-09-21/NLINNABARY		CHECKDATE:02/26/2021									
75075	2104079	02/26/2021	68251	2262021	24185	60.00	60.00	02/26/2021	INV PD		CHS Girls Soc
INVOICE:2-09-21A/NLINNABARY		CHECKDATE:02/26/2021									
						120.00					
105790 LONE STAR MOWER REPAIR											
74382	2105290	02/09/2021	67589	2102021	24005	179.54	179.54	02/09/2021	INV PD		January 2021/
INVOICE:13286		CHECKDATE:02/10/2021									
74623	2106246	02/12/2021	67824	2122021	24056	608.24	608.24	02/12/2021	INV PD		Mower/Super Z
INVOICE:13295		CHECKDATE:02/12/2021									
						787.78					
17944 LONE STAR PERCUSSION											
74870	2106136	02/24/2021	68064	2242021	24109	108.03	108.03	02/24/2021	INV PD		Sticks, 51mba
INVOICE:INV-67630		CHECKDATE:02/24/2021									
98049 LOWES											
74507	2106230	02/12/2021	67708	2122021	24057	179.55	179.55	02/12/2021	INV PD		Truck # 674/S
INVOICE:01001		CHECKDATE:02/12/2021									
74491	2105559	02/12/2021	67692	2122021	24057	108.91	108.91	02/12/2021	INV PD		Truck # 673/H
INVOICE:01911		CHECKDATE:02/12/2021									
74501	2105932	02/12/2021	67702	2122021	24057	27.45	27.45	02/12/2021	INV PD		CHS/Trophy Ca
INVOICE:02316		CHECKDATE:02/12/2021									
74499	2105934	02/12/2021	67700	2122021	24057	34.81	34.81	02/12/2021	INV PD		Irving/Mold/G
INVOICE:02353		CHECKDATE:02/12/2021									
74502	2105962	02/12/2021	67703	2122021	24057	36.52	36.52	02/12/2021	INV PD		TEAM/Truck #
INVOICE:02557		CHECKDATE:02/12/2021									
74503	2105963	02/12/2021	67704	2122021	24057	28.49	28.49	02/12/2021	INV PD		TEAM/Doorbell
INVOICE:02575A		CHECKDATE:02/12/2021									
74504	2105933	02/12/2021	67705	2122021	24057	31.20	31.20	02/12/2021	INV PD		Maintenance F
INVOICE:02584		CHECKDATE:02/12/2021									
74500	2105931	02/12/2021	67701	2122021	24057	30.24	30.24	02/12/2021	INV PD		WMS/Mechanica
INVOICE:02602		CHECKDATE:02/12/2021									
74506	2105961	02/12/2021	67707	2122021	24057	19.54	19.54	02/12/2021	INV PD		CHS/Culinary/
INVOICE:02848		CHECKDATE:02/12/2021									
74497	2105535	02/12/2021	67698	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Cypress M
INVOICE:16070		CHECKDATE:02/12/2021									
74493	2105536	02/12/2021	67694	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Mulch/Her
INVOICE:16950		CHECKDATE:02/12/2021									
74492	2105539	02/12/2021	67693	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Mulch/Her
INVOICE:16978		CHECKDATE:02/12/2021									
74494	2105537	02/12/2021	67695	2122021	24057	204.75	204.75	02/12/2021	INV PD		CHS/Mulch/Her
INVOICE:16995		CHECKDATE:02/12/2021									
74505	2105964	02/12/2021	67706	2122021	24057	46.40	46.40	02/12/2021	INV PD		Maintenance B

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17713				CHECKDATE:02/12/2021							
74495	2105538	02/12/2021	67696	2122021	24057	221.64	221.64	02/12/2021	INV	PD	CHS/Mulch/Her
INVOICE:17882				CHECKDATE:02/12/2021							
74496		02/12/2021	67697	2122021	24057	-16.89	-16.89	02/12/2021	CRM	PD	CREDIT/TAX CH
INVOICE:17883				CHECKDATE:02/12/2021							
74498	2105549	02/12/2021	67699	2122021	24057	204.75	204.75	02/12/2021	INV	PD	CHS/Mulch/Her
INVOICE:17932				CHECKDATE:02/12/2021							
						1,771.61					
101167 RUDY LUNA											
74818	2106129	02/23/2021	68020	2242021	24110	180.00	180.00	02/23/2021	INV	PD	Security for
INVOICE:2--05-21/RLUNA				CHECKDATE:02/24/2021							
103987 WESLEY LYNCH											
73920	2105038	02/02/2021	67145	2032021	23855	79.31	79.31	02/02/2021	INV	PD	JANUARY MONTH
INVOICE:JAN 21/WLYNCH				CHECKDATE:02/03/2021							
110289 MAKALU VENTURES LLC											
74885	2106570	02/24/2021	68076	2242021	24111	448.00	448.00	02/24/2021	INV	PD	Drone pilot g
INVOICE:4577-418				CHECKDATE:02/24/2021							52
97977 MALLORY SCREENPRINT & EMBROIDERY											
74856	11001196	02/24/2021		SACHECK	3651	1,464.00	1,464.00	02/24/2021	INV	PD	
INVOICE:21974				CHECKDATE:02/24/2021							
73842	11001187	02/01/2021		SACHECK	4133	1,492.00	1,492.00	02/01/2021	INV	PD	
INVOICE:22125				CHECKDATE:02/01/2021							
74877	11001255	02/24/2021		SACHECK	4163	819.00	819.00	02/24/2021	INV	PD	
INVOICE:22164				CHECKDATE:02/24/2021							
74432	11001221	02/10/2021		SACHECK	4146	84.00	84.00	02/10/2021	INV	PD	
INVOICE:22211				CHECKDATE:02/10/2021							
						3,859.00					
22152 MANSFIELD ISD											
74291	2105682	02/05/2021	67498	2052021	23926	200.00	200.00	02/05/2021	INV	PD	CDL Drivers t
INVOICE:9342100017				CHECKDATE:02/05/2021							
108983 JUSTIN MARCHEL											
73892	2102785	02/02/2021	67117	2032021	23856	2,000.00	2,000.00	02/02/2021	INV	PD	Professional
INVOICE:2021-#5				CHECKDATE:02/03/2021							
110324 CYLLAS MARINS											
75076	2104080	02/26/2021	68252	2262021	24186	70.00	70.00	02/26/2021	INV	PD	CHS Boys Socc
INVOICE:2-23-21/CMARINS				CHECKDATE:02/26/2021							
75077	2104079	02/26/2021	68253	2262021	24186	70.00	70.00	02/26/2021	INV	PD	CHS Girls Soc
INVOICE:2-23-21A/CMARINS				CHECKDATE:02/26/2021							
						140.00					
110286 JASON MARTINEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74301	2104079	02/08/2021	67508	2082021	23969	80.00	80.00	02/08/2021	INV PD		CHS Girls Soc
INVOICE:2-04-21/JMARTINEZ						CHECKDATE:02/08/2021					
74302	2104080	02/08/2021	67509	2082021	23969	80.00	80.00	02/08/2021	INV PD		CHS Boys Socc
INVOICE:2-04-21A/JMARTINEZ						CHECKDATE:02/08/2021					
105905 MARTINS OFFICE SUPPLY, INC.						160.00					
74037	2102321	02/03/2021	67251	2032021	23857	57.68	57.68	02/03/2021	INV PD		Monthly print
INVOICE:150330-0						CHECKDATE:02/03/2021					
74305	2105000	02/08/2021	67512	2082021	23970	881.02	881.02	02/08/2021	INV PD		Furniture for
INVOICE:150421-1						CHECKDATE:02/08/2021					
108235 CONNOR MASON						938.70					
73775	2105864	02/01/2021	66997	2102021	23797	84.00	84.00	02/01/2021	INV PD		2-9-21 FORT W
INVOICE:2105864B						CHECKDATE:02/01/2021					
73776	2105864	02/01/2021	66998	2102021	23798	84.00	84.00	02/01/2021	INV PD		2-10-2021 FOR
INVOICE:2105864C						CHECKDATE:02/01/2021					
73777	2105864	02/01/2021	66999	2102021	23799	84.00	84.00	02/01/2021	INV PD		2-16-21 BURL
INVOICE:2105864D						CHECKDATE:02/01/2021					
73778	2105864	02/01/2021	67000	2102021	23800	84.00	84.00	02/01/2021	INV PD		2-25-2021 53 BU
INVOICE:2105864E						CHECKDATE:02/01/2021					
73779	2105864	02/01/2021	67001	2102021	23801	84.00	84.00	02/01/2021	INV PD		3-11-2021 ARL
INVOICE:2105864F						CHECKDATE:02/01/2021					
73780	2105864	02/01/2021	67002	2102021	23802	84.00	84.00	02/01/2021	INV PD		3-23-2021 BUR
INVOICE:2105864G						CHECKDATE:02/01/2021					
73781	2105864	02/01/2021	67003	2102021	23803	84.00	84.00	02/01/2021	INV PD		3-30-2021 BUR
INVOICE:2105864H						CHECKDATE:02/01/2021					
108868 KIRZA MATAMOROS						588.00					
73888	2105335	02/02/2021	67113	2032021	23858	65.34	65.34	02/02/2021	INV PD		January trave
INVOICE:JAN 21/KMATAMOROS						CHECKDATE:02/03/2021					
98067 MATTHEWS OFFICE CITY											
74829	2106203	02/23/2021	68031	2242021	24112	3.39	3.39	02/23/2021	INV PD		February Supp
INVOICE:616554-1						CHECKDATE:02/24/2021					
74828	2106203	02/23/2021	68030	2242021	24112	4.99	4.99	02/23/2021	INV PD		February Supp
INVOICE:616554-2						CHECKDATE:02/24/2021					
75048	2106408	02/25/2021	68224	2262021	24187	197.62	197.62	02/25/2021	INV PD		copy paper, h
INVOICE:617255-0						CHECKDATE:02/26/2021					
100045 SARAH MCCLURE						206.00					
73946	2104787	02/02/2021	67172	2032021	23859	143.28	143.28	02/02/2021	INV PD		January milea
INVOICE:JAN 21/SMcCLURE						CHECKDATE:02/03/2021					
108700 WILLIAM MCDOWELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75078 INVOICE: 2-08-21/WMCDOWELL	2106278	02/26/2021	68254	2262021	24188	160.00	160.00	02/26/2021	INV PD		CHS Boys Bask
101447 RICHARD MCFARLAND											
75079 INVOICE: 2-23-21/RMCFARLAND	2104080	02/26/2021	68255	2262021	24189	60.00	60.00	02/26/2021	INV PD		CHS Boys Socc
75080 INVOICE: 2-23-21A/RMCFARLAND	2104079	02/26/2021	68256	2262021	24189	60.00	60.00	02/26/2021	INV PD		CHS Girls Soc
						120.00					
97864 MEMBERS CREDIT UNION											
74925 INVOICE: 74925		02/25/2021	68114	February	2650	1,550.00	1,550.00	02/25/2021	INV PD		Payroll Run 1
110320 CHRISTOPHER MENDEZ											
75081 INVOICE: 2-09-21/CMENDEZ	2106278	02/26/2021	68257	2262021	24190	85.00	85.00	02/26/2021	INV PD		CHS Boys Bask
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
74930 INVOICE: 74930		02/25/2021	68119	February	2651	58.53	58.53	02/25/2021	INV PD		Payroll Run 1
96140 METROPOLITAN LIFE											
74920 INVOICE: 74920		02/25/2021	68109	February	2652	50.00	50.00	02/25/2021	INV PD		Payroll Run 1
106877 MFAC, LLC											
73948 INVOICE: INV155385	2105901	02/02/2021	67174	2032021	23860	204.95	204.95	02/02/2021	INV PD		SMS Track/Sta
75221 INVOICE: INV157558	11041130	02/28/2021		SACHECK	4183	184.00	184.00	02/28/2021	INV PD		
						388.95					
108201 LANA MILSAP											
73857 INVOICE: JAN21/LMILSAP	2105043	02/01/2021	67079	2012021	23761	2.71	2.71	02/01/2021	INV PD		JANUARY MILEA
109362 MOBILE DEFENDERS, LLC											
74171 INVOICE: EDU-000004700	2106035	02/04/2021	67381	2052021	23927	4,499.00	4,499.00	02/04/2021	INV PD		TIPS# 200105
74316 INVOICE: EDU-000004810	2106155	02/08/2021	67523	2082021	23971	432.25	432.25	02/08/2021	INV PD		AC Adapter ch
						4,931.25					
99608 MODERN WOODMEN OF AMERICA											
74927		02/25/2021	68116	February	2653	355.00	355.00	02/25/2021	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:74927		CHECKDATE:02/25/2021									
107697 LANNY MOONEY											
74634	2105146	02/22/2021	67835	222021	1491	78.01	78.01	02/22/2021	INV	PD	Travel-Januar
INVOICE:JAN 21/LMOONEY		CHECKDATE:02/22/2021									
22210 MOORE SUPPLY CO.											
74175	2104991	02/04/2021	67385	2052021	23928	893.19	893.19	02/04/2021	INV	PD	Adams/Flushom
INVOICE:S160306695.001		CHECKDATE:02/05/2021									
75013	2106085	02/25/2021	68189	2262021	24191	1,186.69	1,186.69	02/25/2021	INV	PD	February 2021
INVOICE:S160325144.001		CHECKDATE:02/26/2021									
75017	2106337	02/25/2021	68193	2262021	24191	219.52	219.52	02/25/2021	INV	PD	Adams/Urinal
INVOICE:S160545736.001		CHECKDATE:02/26/2021									
73802	2105588	02/01/2021	67024	2102021	23804	67.31	67.31	02/01/2021	INV	PD	CHS/Leaking P
INVOICE:S160588918.001		CHECKDATE:02/01/2021									
73800	2105873	02/01/2021	67022	2102021	23804	41.51	41.51	02/01/2021	INV	PD	Marti/Urinal
INVOICE:S160600549.001		CHECKDATE:02/01/2021									
75019	2106338	02/25/2021	68195	2262021	24191	97.06	97.06	02/25/2021	INV	PD	District Plum
INVOICE:S160600581.001		CHECKDATE:02/26/2021									
73799	2105874	02/01/2021	67021	2102021	23804	23.01	23.01	02/01/2021	INV	PD	Transportatio
INVOICE:S160618274.001		CHECKDATE:02/01/2021									
73803	2105875	02/01/2021	67025	2102021	23804	137.69	137.69	02/01/2021	INV	PD	District 55oil
INVOICE:S160631298.001		CHECKDATE:02/01/2021									
73804	2105876	02/01/2021	67026	2102021	23804	34.61	34.61	02/01/2021	INV	PD	SMS/Kitchen S
INVOICE:S160644627.001		CHECKDATE:02/01/2021									
74620	2106194	02/12/2021	67821	2122021	24058	45.04	45.04	02/12/2021	INV	PD	Gerard/Staff
INVOICE:S160699659.001		CHECKDATE:02/12/2021									
74621	2106196	02/12/2021	67822	2122021	24058	23.89	23.89	02/12/2021	INV	PD	Marti/Water H
INVOICE:S160709006.001		CHECKDATE:02/12/2021									
74622	2106314	02/12/2021	67823	2122021	24058	216.75	216.75	02/12/2021	INV	PD	Santa Fe/Foun
INVOICE:S160716104.001		CHECKDATE:02/12/2021									
74614	2106317	02/12/2021	67815	2122021	24058	135.82	135.82	02/12/2021	INV	PD	SMS/Boy's RR
INVOICE:S160760702.001		CHECKDATE:02/12/2021									
74613	2106313	02/12/2021	67814	2122021	24058	115.78	115.78	02/12/2021	INV	PD	CHS/Band Hall
INVOICE:S160763332.001		CHECKDATE:02/12/2021									
74612	2106275	02/12/2021	67813	2122021	24058	2.91	2.91	02/12/2021	INV	PD	SMS/Parts/Rep
INVOICE:S160763837.001		CHECKDATE:02/12/2021									
75015	2106316	02/25/2021	68191	2262021	24191	91.76	91.76	02/25/2021	INV	PD	SMS/Restroom
INVOICE:S160772815.001		CHECKDATE:02/26/2021									
75014	2106315	02/25/2021	68190	2262021	24191	19.85	19.85	02/25/2021	INV	PD	SMS/Vac Break
INVOICE:S160775864.001		CHECKDATE:02/26/2021									
75018	2106397	02/25/2021	68194	2262021	24191	13.49	13.49	02/25/2021	INV	PD	Coleman/Earwo
INVOICE:S160785432.001		CHECKDATE:02/26/2021									
75016	2106336	02/25/2021	68192	2262021	24191	51.65	51.65	02/25/2021	INV	PD	Coleman/Fauce
INVOICE:S160790482.001		CHECKDATE:02/26/2021									
75060	2106396	02/26/2021	68236	2262021	24191	53.26	53.26	02/26/2021	INV	PD	CHS/PAC/RR re
INVOICE:S160792997.001		CHECKDATE:02/26/2021									
75061	2106561	02/26/2021	68237	2262021	24191	156.10	156.10	02/26/2021	INV	PD	CHS/PAC/Restr
INVOICE:S160805060.001		CHECKDATE:02/26/2021									
75059	2106464	02/26/2021	68235	2262021	24191	44.62	44.62	02/26/2021	INV	PD	District/Plum
INVOICE:S160805106.001		CHECKDATE:02/26/2021									
75058	2106462	02/26/2021	68234	2262021	24191	5.06	5.06	02/26/2021	INV	PD	District/Plum
INVOICE:S160808386.001		CHECKDATE:02/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75062	2106463	02/26/2021	68238	2262021	24191	214.99	214.99	02/26/2021	INV	PD	District/ Rep
INVOICE:S160814602.001		CHECKDATE:02/26/2021									
75063	2106460	02/26/2021	68239	2262021	24191	204.67	204.67	02/26/2021	INV	PD	CHS/PAC/Restr
INVOICE:S160825671.001		CHECKDATE:02/26/2021									
75064	2106461	02/26/2021	68240	2262021	24191	246.39	246.39	02/26/2021	INV	PD	CHS/PAC/Restr
INVOICE:S160825687.001		CHECKDATE:02/26/2021									
						4,342.62					
95586 DONNA MOORE											
75211	2105439	02/26/2021	68379	2262021	24192	9.41	9.41	02/26/2021	INV	PD	February mile
INVOICE:FEB 21/DMOORE		CHECKDATE:02/26/2021									
73863	2104784	02/01/2021	67085	2012021	23762	18.37	18.37	02/01/2021	INV	PD	January Milea
INVOICE:JAN 21/DMOORE		CHECKDATE:02/01/2021									
						27.78					
108870 DERALD JOE MOSS											
73833	2105841	02/01/2021	67056	2012021	23765	540.00	540.00	02/01/2021	INV	PD	3/25-26/2021
INVOICE:2015841E		CHECKDATE:02/01/2021									
73831	2105841	02/01/2021	67054	2012021	23763	540.00	540.00	02/01/2021	INV	PD	3-04-2021 CLE
INVOICE:2105841C		CHECKDATE:02/01/2021									
73832	2105841	02/01/2021	67055	2012021	23764	540.00	540.00	02/01/2021	INV	PD	3-11-2021 ARL
INVOICE:2105841D		CHECKDATE:02/01/2021									
73834	2105841	02/01/2021	67057	2012021	23766	720.00	720.00	02/01/2021	INV	PD	4/6-8/2021 JO
INVOICE:2105841F		CHECKDATE:02/01/2021									
						2,340.00					
110308 ALYSON MURPHY											
74942		02/24/2021		SACHECK	4164	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Murphy		CHECKDATE:02/24/2021									
101928 NAPA AUTO PARTS #347											
74265	2105207	02/05/2021	67472	2052021	23929	7.91	7.91	02/05/2021	INV	PD	Parts for rep
INVOICE:397031		CHECKDATE:02/05/2021									
74264	2105207	02/05/2021	67471	2052021	23929	121.69	121.69	02/05/2021	INV	PD	Parts for rep
INVOICE:397376		CHECKDATE:02/05/2021									
74263	2105207	02/05/2021	67470	2052021	23929	317.28	317.28	02/05/2021	INV	PD	Parts for rep
INVOICE:397531		CHECKDATE:02/05/2021									
74262	2105207	02/05/2021	67469	2052021	23929	173.75	173.75	02/05/2021	INV	PD	Parts for rep
INVOICE:398065		CHECKDATE:02/05/2021									
74261	2105207	02/05/2021	67468	2052021	23929	151.72	151.72	02/05/2021	INV	PD	Parts for rep
INVOICE:398072		CHECKDATE:02/05/2021									
74260	2105207	02/05/2021	67467	2052021	23929	10.55	10.55	02/05/2021	INV	PD	Parts for rep
INVOICE:398307		CHECKDATE:02/05/2021									
74259	2105207	02/05/2021	67466	2052021	23929	121.69	121.69	02/05/2021	INV	PD	Parts for rep
INVOICE:398309		CHECKDATE:02/05/2021									
						904.59					
6773 NASCO											
73771	2100415	02/01/2021	66993	2102021	23805	6,546.70	6,546.70	02/01/2021	INV	PD	KILNS for CHS
INVOICE:2100415		CHECKDATE:02/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107887 NATIONAL LIFE-LSW											
74935		02/25/2021	68124	February	2654	2,200.00	2,200.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74935		CHECKDATE:02/25/2021									
108456 NATIONAL STUDENT CLEARINGHOUSE											
73791	2104950	02/01/2021	67013	2102021	23806	425.00	425.00	02/01/2021	INV PD		Annual renewa
INVOICE:HS2102088		CHECKDATE:02/01/2021									
106224 DALTON NEATHERY											
74167	2104892	02/04/2021	67376	2052021	23930	120.19	120.19	02/04/2021	INV PD		January 2021
INVOICE:JAN 21/DNEATHERY		CHECKDATE:02/05/2021									
110262 WACEY NEWMAN											
74594	2105765	02/12/2021	67795	2122021	24059	40.00	40.00	02/12/2021	INV PD		REIMBURSE/MEA
INVOICE:2105765/REIMB		CHECKDATE:02/12/2021									
18084 TAMMY NICHOLS											
73985	11104020	02/03/2021		SACHECK	4136	50.00	50.00	02/03/2021	INV PD		57
INVOICE: start up money		CHECKDATE:02/03/2021									
74678	11103010	02/22/2021		SACHECK	4149	50.00	50.00	02/22/2021	INV PD		
INVOICE:11103010		CHECKDATE:02/22/2021									
74350	2105298	02/09/2021	67557	2102021	24006	43.13	43.13	02/09/2021	INV PD		Mileage - Jan
INVOICE:JAN 21/TNICHOLS		CHECKDATE:02/10/2021									
						143.13					
110188 JOSEPH NOLTE											
73965	2105804	02/02/2021	67191	2032021	23861	70.00	70.00	02/02/2021	INV PD		CHS Girls Bas
INVOICE:1-29-21/JNOLTE		CHECKDATE:02/03/2021									
74198	2106278	02/04/2021	67408	2052021	23931	70.00	70.00	02/04/2021	INV PD		CHS Boys Bask
INVOICE:1-29-21A/JNOLTE		CHECKDATE:02/05/2021									
						140.00					
17775 NORTHWEST ISD											
74813	2106524	02/23/2021	68015	2242021	24113	500.00	500.00	02/23/2021	INV PD		Track entry f
INVOICE:2106524/ENTRY		CHECKDATE:02/24/2021									
109984 NOTHING BUNDT CAKES											
74289	11001247	02/05/2021		SACHECK	3644	1,462.50	1,462.50	02/05/2021	INV PD		
INVOICE: bundt cakes		CHECKDATE:02/05/2021									
74288	11001261	02/05/2021		SACHECK	3644	1,105.00	1,105.00	02/05/2021	INV PD		
INVOICE:bundt cakes		CHECKDATE:02/05/2021									
						2,567.50					
96143 NTALIFE											
74921		02/25/2021	68110	February	2655	89.85	89.85	02/25/2021	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:74921		CHECKDATE:02/25/2021									
19376 O'REILLY AUTO											
74247	2105199	02/05/2021	67454	2052021	23932	21.00	21.00	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-105155		CHECKDATE:02/05/2021									
74246	2105199	02/05/2021	67453	2052021	23932	57.70	57.70	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-105158		CHECKDATE:02/05/2021									
74245	2105199	02/05/2021	67452	2052021	23932	41.97	41.97	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-105411		CHECKDATE:02/05/2021									
74244	2105199	02/05/2021	67451	2052021	23932	48.03	48.03	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-106733		CHECKDATE:02/05/2021									
74243	2105199	02/05/2021	67450	2052021	23932	70.67	70.67	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-106925		CHECKDATE:02/05/2021									
74242	2105199	02/05/2021	67449	2052021	23932	9.99	9.99	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107018		CHECKDATE:02/05/2021									
74241	2105199	02/05/2021	67448	2052021	23932	71.22	71.22	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107267		CHECKDATE:02/05/2021									
74240	2105199	02/05/2021	67447	2052021	23932	25.78	25.78	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107292		CHECKDATE:02/05/2021									
74239	2105199	02/05/2021	67446	2052021	23932	18.84	18.84	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-107345		CHECKDATE:02/05/2021									
74238	2105199	02/05/2021	67445	2052021	23932	18.84	18.84	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109037		CHECKDATE:02/05/2021									
74237	2105199	02/05/2021	67444	2052021	23932	8.05	8.05	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109280		CHECKDATE:02/05/2021									
74224	2105199	02/05/2021	67431	2052021	23932	-3.74	-3.74	02/05/2021	CRM PD		CREDIT/RETURN
INVOICE:0709-109326		CHECKDATE:02/05/2021									
74236	2105199	02/05/2021	67443	2052021	23932	83.26	83.26	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109395		CHECKDATE:02/05/2021									
74235	2105199	02/05/2021	67442	2052021	23932	173.91	173.91	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109462		CHECKDATE:02/05/2021									
74225	2105199	02/05/2021	67432	2052021	23932	-18.00	-18.00	02/05/2021	CRM PD		CREDIT/CORE R
INVOICE:0709-109501		CHECKDATE:02/05/2021									
74234	2105199	02/05/2021	67441	2052021	23932	58.20	58.20	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109596		CHECKDATE:02/05/2021									
74233	2105199	02/05/2021	67440	2052021	23932	30.98	30.98	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109654		CHECKDATE:02/05/2021									
74232	2105199	02/05/2021	67439	2052021	23932	30.77	30.77	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-109696		CHECKDATE:02/05/2021									
74231	2105199	02/05/2021	67438	2052021	23932	10.58	10.58	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-110552		CHECKDATE:02/05/2021									
74230	2105199	02/05/2021	67437	2052021	23932	78.01	78.01	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-110556		CHECKDATE:02/05/2021									
74229	2105199	02/05/2021	67436	2052021	23932	64.84	64.84	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-110825		CHECKDATE:02/05/2021									
74228	2105199	02/05/2021	67435	2052021	23932	13.14	13.14	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-111457		CHECKDATE:02/05/2021									
74227	2105199	02/05/2021	67434	2052021	23932	23.99	23.99	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-111466		CHECKDATE:02/05/2021									
74226	2105199	02/05/2021	67433	2052021	23932	29.97	29.97	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-111568		CHECKDATE:02/05/2021									
74250	2105199	02/05/2021	67457	2052021	23932	68.73	68.73	02/05/2021	INV PD		Parts for Rep
INVOICE:0709-499221		CHECKDATE:02/05/2021									
74249	2105199	02/05/2021	67456	2052021	23932	23.28	23.28	02/05/2021	INV PD		Parts for Rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74092	2105483	02/04/2021	67301	2052021	2713	197.50	197.50	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035513				CHECKDATE:02/05/2021							
74117	2105483	02/04/2021	67326	2052021	2713	127.80	127.80	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035515				CHECKDATE:02/05/2021							
74112	2105483	02/04/2021	67321	2052021	2713	146.15	146.15	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035517				CHECKDATE:02/05/2021							
74102	2105483	02/04/2021	67311	2052021	2713	172.50	172.50	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035519				CHECKDATE:02/05/2021							
74097	2105483	02/04/2021	67306	2052021	2713	247.64	247.64	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035521				CHECKDATE:02/05/2021							
74122	2105483	02/04/2021	67331	2052021	2713	192.10	192.10	02/04/2021	INV	PD	Milk and Juic
INVOICE:400035523				CHECKDATE:02/05/2021							
74078	2105483	02/04/2021	67287	2052021	2713	335.14	335.14	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044922				CHECKDATE:02/05/2021							
74083	2105483	02/04/2021	67292	2052021	2713	321.40	321.40	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044924				CHECKDATE:02/05/2021							
74108	2105483	02/04/2021	67317	2052021	2713	232.85	232.85	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044926				CHECKDATE:02/05/2021							
74088	2105483	02/04/2021	67297	2052021	2713	175.25	175.25	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044928				CHECKDATE:02/05/2021							
74093	2105483	02/04/2021	67302	2052021	2713	237.60	237.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044930				CHECKDATE:02/05/2021							
74118	2105483	02/04/2021	67327	2052021	2713	243.64	243.64	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044932				CHECKDATE:02/05/2021							
74113	2105483	02/04/2021	67322	2052021	2713	146.15	146.15	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044934				CHECKDATE:02/05/2021							
74103	2105483	02/04/2021	67312	2052021	2713	229.40	229.40	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044936				CHECKDATE:02/05/2021							
74098	2105483	02/04/2021	67307	2052021	2713	113.60	113.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400044938				CHECKDATE:02/05/2021							
74079	2105483	02/04/2021	67288	2052021	2713	268.75	268.75	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047571				CHECKDATE:02/05/2021							
74084	2105483	02/04/2021	67293	2052021	2713	347.25	347.25	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047573				CHECKDATE:02/05/2021							
74109	2105483	02/04/2021	67318	2052021	2713	247.05	247.05	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047575				CHECKDATE:02/05/2021							
74089	2105483	02/04/2021	67298	2052021	2713	175.25	175.25	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047577				CHECKDATE:02/05/2021							
74094	2105483	02/04/2021	67303	2052021	2713	235.50	235.50	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047578				CHECKDATE:02/05/2021							
74119	2105483	02/04/2021	67328	2052021	2713	184.60	184.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047580				CHECKDATE:02/05/2021							
74114	2105483	02/04/2021	67323	2052021	2713	188.75	188.75	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047582				CHECKDATE:02/05/2021							
74104	2105483	02/04/2021	67313	2052021	2713	215.20	215.20	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047584				CHECKDATE:02/05/2021							
74099	2105483	02/04/2021	67308	2052021	2713	156.20	156.20	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047586				CHECKDATE:02/05/2021							
74123	2105483	02/04/2021	67332	2052021	2713	172.60	172.60	02/04/2021	INV	PD	Milk and Juic
INVOICE:400047588				CHECKDATE:02/05/2021							
74679	2106153	02/22/2021	67881	2242021	2726	358.85	358.85	02/22/2021	INV	PD	Milk and Juic
INVOICE:400051386				CHECKDATE:02/24/2021							
74684	2106153	02/22/2021	67886	2242021	2726	453.60	453.60	02/22/2021	INV	PD	Milk and Juic
INVOICE:400051388				CHECKDATE:02/24/2021							
74709	2106153	02/22/2021	67911	2242021	2726	222.70	222.70	02/22/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74727	2106153	02/23/2021	67929	2242021	2726	106.80	106.80	02/23/2021	INV	PD	Milk and Juic
INVOICE:400058392				CHECKDATE:02/24/2021							
74682	2106153	02/22/2021	67884	2242021	2726	304.65	304.65	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067980				CHECKDATE:02/24/2021							
74687	2106153	02/22/2021	67889	2242021	2726	475.20	475.20	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067982				CHECKDATE:02/24/2021							
74713	2106153	02/22/2021	67915	2242021	2726	232.75	232.75	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067984				CHECKDATE:02/24/2021							
74692	2106153	02/22/2021	67894	2242021	2726	189.35	189.35	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067986				CHECKDATE:02/24/2021							
74697	2106153	02/22/2021	67899	2242021	2726	251.65	251.65	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067988				CHECKDATE:02/24/2021							
74723	2106153	02/23/2021	67925	2242021	2726	200.76	200.76	02/23/2021	INV	PD	Milk and Juic
INVOICE:400067990				CHECKDATE:02/24/2021							
74718	2106153	02/22/2021	67920	2242021	2726	146.15	146.15	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067992				CHECKDATE:02/24/2021							
74707	2106153	02/22/2021	67909	2242021	2726	186.70	186.70	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067994				CHECKDATE:02/24/2021							
74702	2106153	02/22/2021	67904	2242021	2726	156.20	156.20	02/22/2021	INV	PD	Milk and Juic
INVOICE:400067996				CHECKDATE:02/24/2021							
74728	2106153	02/23/2021	67930	2242021	2726	158.30	158.30	02/23/2021	INV	PD	Milk and Juic
INVOICE:400067998				CHECKDATE:02/24/2021							
74683	2106153	02/22/2021	67885	2242021	2726	369.10	369.10	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070388				CHECKDATE:02/24/2021							
74688	2106153	02/22/2021	67890	2242021	2726	479.10	479.10	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070390				CHECKDATE:02/24/2021							
74714	2106153	02/22/2021	67916	2242021	2726	173.00	173.00	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070392				CHECKDATE:02/24/2021							
74693	2106153	02/22/2021	67895	2242021	2726	163.70	163.70	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070394				CHECKDATE:02/24/2021							
74698	2106153	02/22/2021	67900	2242021	2726	261.95	261.95	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070396				CHECKDATE:02/24/2021							
74724	2106153	02/23/2021	67926	2242021	2726	156.20	156.20	02/23/2021	INV	PD	Milk and Juic
INVOICE:400070398				CHECKDATE:02/24/2021							
74719	2106153	02/22/2021	67921	2242021	2726	160.35	160.35	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070400				CHECKDATE:02/24/2021							
74708	2106153	02/22/2021	67910	2242021	2726	201.00	201.00	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070402				CHECKDATE:02/24/2021							
74703	2106153	02/22/2021	67905	2242021	2726	208.50	208.50	02/22/2021	INV	PD	Milk and Juic
INVOICE:400070404				CHECKDATE:02/24/2021							
74729	2106153	02/23/2021	67931	2242021	2726	105.38	105.38	02/23/2021	INV	PD	Milk and Juic
INVOICE:400070406				CHECKDATE:02/24/2021							
75116	2106153	02/26/2021	68292	2262021	2734	404.65	404.65	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075767				CHECKDATE:02/26/2021							
75121	2106153	02/26/2021	68297	2262021	2734	200.20	200.20	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075769				CHECKDATE:02/26/2021							
75141	2106153	02/26/2021	68317	2262021	2734	252.60	252.60	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075771				CHECKDATE:02/26/2021							
75125	2106153	02/26/2021	68301	2262021	2734	203.65	203.65	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075773				CHECKDATE:02/26/2021							
75129	2106153	02/26/2021	68305	2262021	2734	215.20	215.20	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075775				CHECKDATE:02/26/2021							
75149	2106153	02/26/2021	68325	2262021	2734	113.60	113.60	02/26/2021	INV	PD	Milk and Juic
INVOICE:400075777				CHECKDATE:02/26/2021							
75145	2106153	02/26/2021	68321	2262021	2734	160.35	160.35	02/26/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:400075779				CHECKDATE:02/26/2021							
75137	2106153	02/26/2021	68313	2262021	2734	215.20	215.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400075782				CHECKDATE:02/26/2021							
75133	2106153	02/26/2021	68309	2262021	2734	113.60	113.60	02/26/2021	INV PD		Milk and Juic
INVOICE:400075784				CHECKDATE:02/26/2021							
75153	2106153	02/26/2021	68329	2262021	2734	85.20	85.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400075786				CHECKDATE:02/26/2021							
75117	2106153	02/26/2021	68293	2262021	2734	408.50	408.50	02/26/2021	INV PD		Milk and Juic
INVOICE:400079119				CHECKDATE:02/26/2021							
75122	2106153	02/26/2021	68298	2262021	2734	125.52	125.52	02/26/2021	INV PD		Milk and Juic
INVOICE:400079121				CHECKDATE:02/26/2021							
75142	2106153	02/26/2021	68318	2262021	2734	191.30	191.30	02/26/2021	INV PD		Milk and Juic
INVOICE:400079123				CHECKDATE:02/26/2021							
75126	2106153	02/26/2021	68302	2262021	2734	164.40	164.40	02/26/2021	INV PD		Milk and Juic
INVOICE:400079125				CHECKDATE:02/26/2021							
75130	2106153	02/26/2021	68306	2262021	2734	252.14	252.14	02/26/2021	INV PD		Milk and Juic
INVOICE:400079127				CHECKDATE:02/26/2021							
75150	2106153	02/26/2021	68326	2262021	2734	142.66	142.66	02/26/2021	INV PD		Milk and Juic
INVOICE:400079129				CHECKDATE:02/26/2021							
75146	2106153	02/26/2021	68322	2262021	2734	160.35	160.35	02/26/2021	INV PD		Milk and Juic
INVOICE:400079131				CHECKDATE:02/26/2021							
75138	2106153	02/26/2021	68314	2262021	2734	190.56	190.56	02/26/2021	INV PD		Milk and Juic
INVOICE:400079133				CHECKDATE:02/26/2021							
75134	2106153	02/26/2021	68310	2262021	2734	127.80	127.80	02/26/2021	INV PD		Milk and Juic
INVOICE:400079135				CHECKDATE:02/26/2021							
75154	2106153	02/26/2021	68330	2262021	2734	135.30	135.30	02/26/2021	INV PD		Milk and Juic
INVOICE:400079137				CHECKDATE:02/26/2021							
75118	2106153	02/26/2021	68294	2262021	2734	284.09	284.09	02/26/2021	INV PD		Milk and Juic
INVOICE:400083078				CHECKDATE:02/26/2021							
75123	2106153	02/26/2021	68299	2262021	2734	461.08	461.08	02/26/2021	INV PD		Milk and Juic
INVOICE:400083080				CHECKDATE:02/26/2021							
75143	2106153	02/26/2021	68319	2262021	2734	233.55	233.55	02/26/2021	INV PD		Milk and Juic
INVOICE:400083082				CHECKDATE:02/26/2021							
75127	2106153	02/26/2021	68303	2262021	2734	162.16	162.16	02/26/2021	INV PD		Milk and Juic
INVOICE:400083084				CHECKDATE:02/26/2021							
75131	2106153	02/26/2021	68307	2262021	2734	249.49	249.49	02/26/2021	INV PD		Milk and Juic
INVOICE:400083086				CHECKDATE:02/26/2021							
75151	2106153	02/26/2021	68327	2262021	2734	202.26	202.26	02/26/2021	INV PD		Milk and Juic
INVOICE:400083088				CHECKDATE:02/26/2021							
75147	2106153	02/26/2021	68323	2262021	2734	190.85	190.85	02/26/2021	INV PD		Milk and Juic
INVOICE:400083090				CHECKDATE:02/26/2021							
75139	2106153	02/26/2021	68315	2262021	2734	162.16	162.16	02/26/2021	INV PD		Milk and Juic
INVOICE:400083091				CHECKDATE:02/26/2021							
75135	2106153	02/26/2021	68311	2262021	2734	229.92	229.92	02/26/2021	INV PD		Milk and Juic
INVOICE:400083093				CHECKDATE:02/26/2021							
75155	2106153	02/26/2021	68331	2262021	2734	85.20	85.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400083095				CHECKDATE:02/26/2021							
75119	2106153	02/26/2021	68295	2262021	2734	255.20	255.20	02/26/2021	INV PD		Milk and Juic
INVOICE:400092068				CHECKDATE:02/26/2021							
75124	2106153	02/26/2021	68300	2262021	2734	429.68	429.68	02/26/2021	INV PD		Milk and Juic
INVOICE:400092071				CHECKDATE:02/26/2021							
75144	2106153	02/26/2021	68320	2262021	2734	274.30	274.30	02/26/2021	INV PD		Milk and Juic
INVOICE:400092072				CHECKDATE:02/26/2021							
75128	2106153	02/26/2021	68304	2262021	2734	162.16	162.16	02/26/2021	INV PD		Milk and Juic
INVOICE:400092077				CHECKDATE:02/26/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75132	2106153	02/26/2021	68308	2262021	2734	251.80	251.80	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092080		CHECKDATE:02/26/2021									
75152	2106153	02/26/2021	68328	2262021	2734	319.17	319.17	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092083		CHECKDATE:02/26/2021									
75148	2106153	02/26/2021	68324	2262021	2734	219.25	219.25	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092086		CHECKDATE:02/26/2021									
75140	2106153	02/26/2021	68316	2262021	2734	199.46	199.46	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092089		CHECKDATE:02/26/2021									
75136	2106153	02/26/2021	68312	2262021	2734	231.36	231.36	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092092		CHECKDATE:02/26/2021									
75156	2106153	02/26/2021	68332	2262021	2734	171.06	171.06	02/26/2021	INV	PD	Milk and Juic
INVOICE:400092095		CHECKDATE:02/26/2021									
75120	2106153	02/26/2021	68296	2262021	2734	29.52	29.52	02/26/2021	INV	PD	Milk and Juic
INVOICE:400094432		CHECKDATE:02/26/2021									
						30,094.26					
109967 OCOP EXPRESS											
74440	2102371	02/10/2021	67642	2102021	24034	92.76	92.76	02/10/2021	INV	PD	Monthly offic
INVOICE:467917-0		CHECKDATE:02/10/2021									
74438	2106284	02/10/2021	67641	2102021	24035	1,021.40	1,021.40	02/10/2021	INV	PD	Toner for AP
INVOICE:468000-0		CHECKDATE:02/10/2021									
						1,114.16					
21737 OFFICE DEPOT											
74995	2105927	02/25/2021	68170	2262021	24193	195.61	195.61	02/25/2021	INV	PD	Office Suppli
INVOICE:152569349001		CHECKDATE:02/26/2021									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
74937		02/25/2021	68126	February	2656	250.00	250.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74937		CHECKDATE:02/25/2021									
110282 HAKAN OLASMIS											
73966	2104080	02/02/2021	67192	2032021	23862	80.00	80.00	02/02/2021	INV	PD	CHS Boys Socc
INVOICE:1-29-21/HOLASMIS		CHECKDATE:02/03/2021									
73967	2104079	02/02/2021	67193	2032021	23862	80.00	80.00	02/02/2021	INV	PD	CHS Girls Soc
INVOICE:1-29-21A/HOLASMIS		CHECKDATE:02/03/2021									
74303	2104079	02/08/2021	67510	2082021	23972	80.00	80.00	02/08/2021	INV	PD	CHS Girls Soc
INVOICE:2-04-21/HOLASMIS		CHECKDATE:02/08/2021									
74304	2104080	02/08/2021	67511	2082021	23972	80.00	80.00	02/08/2021	INV	PD	CHS Boys Socc
INVOICE:2-04-21A/HOLASMIS		CHECKDATE:02/08/2021									
						320.00					
95741 OMNI 1RST INTEGRATED SYSTEMS											
73989	2105836	02/03/2021	67205	2032021	23863	485.00	485.00	02/03/2021	INV	PD	CHS/Indoor Pr
INVOICE:34721		CHECKDATE:02/03/2021									
73990	2105274	02/03/2021	67206	2032021	23863	360.00	360.00	02/03/2021	INV	PD	January 2021/
INVOICE:34726		CHECKDATE:02/03/2021									
74831	2106245	02/23/2021	68033	2242021	24114	810.00	810.00	02/23/2021	INV	PD	Irving Elem./
INVOICE:34732		CHECKDATE:02/24/2021									
75011	2106090	02/25/2021	68187	2262021	24194	510.00	510.00	02/25/2021	INV	PD	February 2021

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:35014		CHECKDATE:02/26/2021									
16818 OPPEL TIRE & SERVICE						2,165.00					
74258	2105193	02/05/2021	67465	2052021	23933	45.00	45.00	02/05/2021	INV PD		Contracted Ma
INVOICE:0170143		CHECKDATE:02/05/2021									
74257	2105193	02/05/2021	67464	2052021	23933	18.00	18.00	02/05/2021	INV PD		Contracted Ma
INVOICE:0170223		CHECKDATE:02/05/2021									
2233 ORIENTAL TRADING CO., INC.						63.00					
73806	2105679	02/01/2021	67028	2102021	23807	50.96	50.96	02/01/2021	INV PD		Kinder: 100th
INVOICE:707719489-01		CHECKDATE:02/01/2021									
74827	2105950	02/23/2021	68029	2242021	24115	395.80	395.80	02/23/2021	INV PD		Drawstring ba
INVOICE:707835945-01		CHECKDATE:02/24/2021									
110287 CARLOS OZUNA ORTIZ						446.76					
74470	11750258	02/10/2021		SACHECK	3650	300.00	300.00	02/10/2021	INV PD		
INVOICE:Christmas club		CHECKDATE:02/10/2021									
109985 VERONICA ORTIZ											65
73866	2105409	02/01/2021	67088	2012021	23767	49.07	49.07	02/01/2021	INV PD		January 2021
INVOICE:JAN 21/VORTIZ		CHECKDATE:02/01/2021									
96335 BRITT OSBOURN											
74169	2104885	02/04/2021	67378	2052021	23934	30.06	30.06	02/04/2021	INV PD		January 2021
INVOICE:JAN 21/BOSBOURN		CHECKDATE:02/05/2021									
99348 BRIAN OWENS											
74429	2106386	02/10/2021	67635	2102021	24007	450.00	450.00	02/10/2021	INV PD		2-11-2021 GR
INVOICE:2106386A		CHECKDATE:02/10/2021									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
74934		02/25/2021	68123	February	2657	3,747.00	3,747.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74934		CHECKDATE:02/25/2021									
103085 PAPA JOHN'S PIZZA											
75222	11041144	02/28/2021		SACHECK	4184	97.97	97.97	02/28/2021	INV PD		
INVOICE:11041144		CHECKDATE:02/28/2021									
73988	11041122	02/03/2021		SACHECK	4137	98.47	98.47	02/03/2021	INV PD		
INVOICE:pizza party		CHECKDATE:02/03/2021									
110071 MICHELLE PARSONS						196.44					
74194	2104799	02/04/2021	67404	2052021	23935	36.95	36.95	02/04/2021	INV PD		January Milea

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JAN 21/MPARSONS		CHECKDATE:02/05/2021									
108981 PARTS TOWN, LLC											
73997	2105580	02/03/2021	67210	2032021	23864	61.75	61.75	02/03/2021	INV PD		Maintenance S
INVOICE:26213825		CHECKDATE:02/03/2021									
73998	2105580	02/03/2021	67211	2032021	23864	61.75	61.75	02/03/2021	INV PD		Maintenance S
INVOICE:6618470		CHECKDATE:02/03/2021									
						123.50					
108220 MIKAYLA WRIGHT PAUL											
73851	2105046	02/01/2021	67073	2012021	23769	53.16	53.16	02/01/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/MPAUL		CHECKDATE:02/01/2021									
73854	2105047	02/01/2021	67076	2012021	23768	20.00	20.00	02/01/2021	INV PD		JANUARY CELL
INVOICE:JAN21/MPAUL		CHECKDATE:02/01/2021									
						73.16					
103952 JASON PAYNE											
74964	11001273	02/24/2021		SACHECK	4174	150.00	150.00	02/24/2021	INV PD		
INVOICE: start up \$		CHECKDATE:02/24/2021									
75204	2106773	02/26/2021	68372	2262021	24195	420.00	420.00	02/26/2021	INV PD		3/5-6/21 ELG
INVOICE:2106773A		CHECKDATE:02/26/2021									
						570.00					
110011 PBK ARCHITECTS											
74345	2101757	02/09/2021	67552	2102021	1488	16,650.00	16,650.00	02/09/2021	INV PD		Bond Planning
INVOICE:527673		CHECKDATE:02/10/2021									
797 PENDER'S MUSIC CO											
74326	2104926	02/08/2021	67533	2082021	23973	94.64	94.64	02/08/2021	INV PD		Assorted musi
INVOICE:555929		CHECKDATE:02/08/2021									
74325	2104926	02/08/2021	67532	2082021	23973	200.31	200.31	02/08/2021	INV PD		Assorted musi
INVOICE:556241		CHECKDATE:02/08/2021									
74190	2105563	02/04/2021	67400	2052021	23936	34.95	34.95	02/04/2021	INV PD		UIL Choir mus
INVOICE:556558		CHECKDATE:02/05/2021									
74324	2104926	02/08/2021	67531	2082021	23973	16.03	16.03	02/08/2021	INV PD		Assorted musi
INVOICE:556778		CHECKDATE:02/08/2021									
74323	2104926	02/08/2021	67530	2082021	23973	98.79	98.79	02/08/2021	INV PD		Assorted musi
INVOICE:556992		CHECKDATE:02/08/2021									
74327	2104926	02/08/2021	67534	2082021	23973	240.73	240.73	02/08/2021	INV PD		Assorted musi
INVOICE:557746		CHECKDATE:02/08/2021									
						685.45					
109271 PENSERVE PLAN SERVICES, INC											
74936		02/25/2021	68125	February	2658	250.00	250.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74936		CHECKDATE:02/25/2021									
110306 ESMERELDA PEREZ-ELIAS											
74943		02/24/2021		SACHECK	4165	60.00	60.00	02/24/2021	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:pay/Perez		CHECKDATE:02/24/2021									
109247 DERRICK PERRY											
73968	2105804	02/02/2021	67194	2032021	23865	90.00	90.00	02/02/2021	INV PD		CHS Girls Bas
INVOICE:1-29-21/DPERRY		CHECKDATE:02/03/2021									
74199	2106278	02/04/2021	67409	2052021	23937	90.00	90.00	02/04/2021	INV PD		CHS Boys Bask
INVOICE:1-29-21A/DPERRY		CHECKDATE:02/05/2021									
						180.00					
103281 PETROLEUM TRADERS											
74223	2105693	02/05/2021	67430	2052021	23938	12,744.57	12,744.57	02/05/2021	INV PD		Fuel - Februa
INVOICE:1626101		CHECKDATE:02/05/2021									
108979 PATRICIA PETTIJOHN											
73899	2105092	02/02/2021	67124	2032021	23866	74.59	74.59	02/02/2021	INV PD		Jan. 2021 SFE
INVOICE:JAN 21/PPETTIJOHN		CHECKDATE:02/03/2021									
109960 BELSIE PINERO											
74335	2105408	02/08/2021	67542	2082021	23974	56.49	56.49	02/08/2021	INV PD		January 2021 67
INVOICE:JAN 21/BPINERO		CHECKDATE:02/08/2021									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
74802	2105073	02/23/2021	68004	2242021	24116	806.43	806.43	02/23/2021	INV PD		Postage Machi
INVOICE:3313025586		CHECKDATE:02/24/2021									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
74444	2105811	02/10/2021	67648	2102021	24036	95.06	95.06	02/10/2021	INV PD		FEBRUARY POST
INVOICE:3312891791		CHECKDATE:02/10/2021									
109977 PITSCO EDUCATION											
74353	2106033	02/09/2021	67560	2102021	24008	2,783.00	2,783.00	02/09/2021	INV PD		PITSCO Roboti
INVOICE:782370-1		CHECKDATE:02/10/2021									
22294 POCKET NURSE ENTERPRISES, INC.											
74879	2100152	02/24/2021	68070	2242021	24117	139.87	139.87	02/24/2021	INV PD		Gowns, gloves
INVOICE:1196000-1		CHECKDATE:02/24/2021									
74308	2100152	02/08/2021	67515	2082021	23975	69.70	69.70	02/08/2021	INV PD		Gowns, gloves
INVOICE:1196041-1		CHECKDATE:02/08/2021									
75027	2100152	02/25/2021	68203	2262021	24196	320.15	320.15	02/25/2021	INV PD		Gowns, gloves
INVOICE:1196041-2		CHECKDATE:02/26/2021									
						529.72					
110321 SCOTT POWERS											
75082	2104079	02/26/2021	68258	2262021	24197	80.00	80.00	02/26/2021	INV PD		CHS Girls Soc
INVOICE:2-09-21/SPOWERS		CHECKDATE:02/26/2021									
75083	2104080	02/26/2021	68259	2262021	24197	80.00	80.00	02/26/2021	INV PD		CHS Boys Socc

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:2-09-21A/SPOWERS		CHECKDATE:02/26/2021										
						160.00						
104736 PPE/JAN-TEX												
73913	2105144	02/02/2021	67138	2032021	23867	65.00	65.00	02/02/2021	INV PD		Equipment Rep	
INVOICE:39		CHECKDATE:02/03/2021										
73916	2105144	02/02/2021	67141	2032021	23867	1,736.83	1,736.83	02/02/2021	INV PD		Equipment Rep	
INVOICE:65		CHECKDATE:02/03/2021										
73917	2106214	02/02/2021	67142	2032021	23867	380.38	380.38	02/02/2021	INV PD		Additional Fu	
INVOICE:66		CHECKDATE:02/03/2021										
73912	2105144	02/02/2021	67137	2032021	23867	1,203.75	1,203.75	02/02/2021	INV PD		Equipment Rep	
INVOICE:68		CHECKDATE:02/03/2021										
73911	2105144	02/02/2021	67136	2032021	23867	130.00	130.00	02/02/2021	INV PD		Equipment Rep	
INVOICE:7		CHECKDATE:02/03/2021										
73914	2105144	02/02/2021	67139	2032021	23867	352.64	352.64	02/02/2021	INV PD		Equipment Rep	
INVOICE:74		CHECKDATE:02/03/2021										
73915	2105144	02/02/2021	67140	2032021	23867	1,246.12	1,246.12	02/02/2021	INV PD		Equipment Rep	
INVOICE:75		CHECKDATE:02/03/2021										
						5,114.72						
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.												
74309	2101334	02/08/2021	67516	2082021	1487	365.00	365.00	02/08/2021	INV PD		Ref PO 2082021	
INVOICE:00746242		CHECKDATE:02/08/2021										
20200 PURCHASE POWER												
74803	2102033	02/23/2021	68005	2242021	24118	3,000.00	3,000.00	02/23/2021	INV PD		Postage for D	
INVOICE:FEB2021/CLEB		CHECKDATE:02/24/2021										
110255 PATRICK G. QUARLES, JR.												
75084	2106278	02/26/2021	68260	2262021	24198	85.00	85.00	02/26/2021	INV PD		CHS Boys Bask	
INVOICE:2-09-21/PQUARLES		CHECKDATE:02/26/2021										
15785 QUILL CORPORATION												
74842	2101284	02/23/2021	68044	2242021	24119	68.60	68.60	02/23/2021	INV PD		Classroom sup	
INVOICE:13993301		CHECKDATE:02/24/2021										
74428	2103452	02/10/2021	67634	2102021	24009	65.92	65.92	02/10/2021	INV PD		Paper trimmer	
INVOICE:13995183		CHECKDATE:02/10/2021										
74310	2105596	02/08/2021	67517	2082021	23976	43.36	43.36	02/08/2021	INV PD		Office Suppli	
INVOICE:14071716		CHECKDATE:02/08/2021										
74311	2105596	02/08/2021	67518	2082021	23976	29.67	29.67	02/08/2021	INV PD		Office Suppli	
INVOICE:14156441		CHECKDATE:02/08/2021										
74884	2105596	02/24/2021	68075	2242021	24119	15.46	15.46	02/24/2021	INV PD		Office Suppli	
INVOICE:14420892		CHECKDATE:02/24/2021										
74883	2105596	02/24/2021	68074	2242021	24119	33.80	33.80	02/24/2021	INV PD		Office Suppli	
INVOICE:14425489		CHECKDATE:02/24/2021										
						256.81						
99031 R. CRAIG STEPHENS												
74130	2105481	02/04/2021	67339	2052021	2714	85.00	85.00	02/04/2021	INV PD		Produce	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:202256				CHECKDATE:02/05/2021							
74136	2105481	02/04/2021	67345	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202257				CHECKDATE:02/05/2021							
74135	2105481	02/04/2021	67344	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202258				CHECKDATE:02/05/2021							
74134	2105481	02/04/2021	67343	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202259				CHECKDATE:02/05/2021							
74133	2105481	02/04/2021	67342	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202260				CHECKDATE:02/05/2021							
74132	2105481	02/04/2021	67341	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202261				CHECKDATE:02/05/2021							
74131	2105481	02/04/2021	67340	2052021	2714	50.00	50.00	02/04/2021	INV	PD	Produce
INVOICE:202262				CHECKDATE:02/05/2021							
74744	2105481	02/23/2021	67946	2242021	2727	85.00	85.00	02/23/2021	INV	PD	Produce
INVOICE:202395				CHECKDATE:02/24/2021							
74752	2105481	02/23/2021	67954	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202396				CHECKDATE:02/24/2021							
74749	2105481	02/23/2021	67951	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202397				CHECKDATE:02/24/2021							
74748	2105481	02/23/2021	67950	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202398				CHECKDATE:02/24/2021							
74750	2105481	02/23/2021	67952	2242021	2727	178.55	178.55	02/23/2021	INV	PD	Produce
INVOICE:202399				CHECKDATE:02/24/2021							
74747	2105481	02/23/2021	67949	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce 69
INVOICE:202400				CHECKDATE:02/24/2021							
74746	2105481	02/23/2021	67948	2242021	2727	50.00	50.00	02/23/2021	INV	PD	Produce
INVOICE:202401				CHECKDATE:02/24/2021							
74751	2105481	02/23/2021	67953	2242021	2727	180.30	180.30	02/23/2021	INV	PD	Produce
INVOICE:202402				CHECKDATE:02/24/2021							
74745	2105481	02/23/2021	67947	2242021	2727	50.75	50.75	02/23/2021	INV	PD	Produce
INVOICE:202403				CHECKDATE:02/24/2021							
75157	2105481	02/26/2021	68333	2262021	2735	80.00	80.00	02/26/2021	INV	PD	Produce
INVOICE:202571				CHECKDATE:02/26/2021							
75162	2105481	02/26/2021	68338	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202572				CHECKDATE:02/26/2021							
75161	2105481	02/26/2021	68337	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202573				CHECKDATE:02/26/2021							
75160	2105481	02/26/2021	68336	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202574				CHECKDATE:02/26/2021							
75159	2105481	02/26/2021	68335	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202575				CHECKDATE:02/26/2021							
75158	2105481	02/26/2021	68334	2262021	2735	50.00	50.00	02/26/2021	INV	PD	Produce
INVOICE:202576				CHECKDATE:02/26/2021							
						1,459.60					
106259 RALLY ZONE TEES											
74044	11001232	02/03/2021		SACHECK	3642	532.00	532.00	02/03/2021	INV	PD	
INVOICE:11001232				CHECKDATE:02/03/2021							
74783	11001269	02/23/2021		SACHECK	4150	1,905.00	1,905.00	02/23/2021	INV	PD	
INVOICE:1101269				CHECKDATE:02/23/2021							
						2,437.00					
105567 CYNTHIA RAMOS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74161 INVOICE:2105331/REIMB	2105331	02/04/2021	67370	2052021	23939	72.90	72.90	02/04/2021	INV PD	C	Ramos Trave
107018 REGION 30 UIL MUSIC											
75216 INVOICE:163550	11041142	02/26/2021		SACHECK	4179	950.00	950.00	02/26/2021	INV PD		
74299 INVOICE:2106107/ENTRY	2106107	02/05/2021	67506	2052021	23940	475.00	475.00	02/05/2021	INV PD		Band UIL Entr
						1,425.00					
100147 REGIONS BANK											
74348 INVOICE:92391	2100259	02/09/2021	67555	2102021	1017	806.25	806.25	02/09/2021	INV PD		Bond Agent Fe
110130 REV ROBOTICS, LLC											
74354 INVOICE:76513	2106133	02/09/2021	67561	2102021	24010	1,717.38	1,717.38	02/09/2021	INV PD		REV Robotics
105295 CURTIS REYNOLDS											
74166 INVOICE:JAN 21/CREYNOLDS	2104891	02/04/2021	67375	2052021	23941	87.55	87.55	02/04/2021	INV PD		January 2021
100521 DEBBIE REYNOLDS											
74195 INVOICE:JAN 21/DREYNOLDS	2104788	02/04/2021	67405	2052021	23942	21.73	21.73	02/04/2021	INV PD		January Milea
101491 RF SYSTEMS, INC.											
74253 INVOICE:8671	2105689	02/05/2021	67460	2052021	23943	511.00	511.00	02/05/2021	INV PD		Diesel Exhaus
109249 KRISTI RHONE											
74025 INVOICE:JAN 21/KRHONE	2105407	02/03/2021	67239	2032021	23868	61.69	61.69	02/03/2021	INV PD		January 2021
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
74047 INVOICE:951275057	11001079	02/03/2021		SACHECK	4138	211.18	211.18	02/03/2021	INV PD		
74048 INVOICE:acct #57981		02/03/2021		SACHECK	4138	3.19	3.19	02/03/2021	INV PD		
						214.37					
110307 MOISES RIVERO											
74890 INVOICE:pay/Rivero		02/24/2021		SACHECK	4166	60.00	60.00	02/24/2021	INV PD		
106901 DARYL ROBBINS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73867	2105404	02/01/2021	67089	2012021	23770	32.82	32.82	02/01/2021	INV	PD	January 2021
INVOICE:JAN 21/DROBBINS CHECKDATE:02/01/2021											
16449 AMY ROBERTS											
74379	2106307	02/09/2021	67586	2102021	24011	34.38	34.38	02/09/2021	INV	PD	Teacher Trave
INVOICE:JAN 21/AROBERTS CHECKDATE:02/10/2021											
98125 LEA ROBERTSON											
74961	2106630	02/24/2021	68137	2242021	24120	416.00	416.00	02/24/2021	INV	PD	3-23-21 BURLE
INVOICE:2106630A CHECKDATE:02/24/2021											
74962	2106630	02/24/2021	68138	2242021	24121	416.00	416.00	02/24/2021	INV	PD	3-30-21 CLEBU
INVOICE:2106630B CHECKDATE:02/24/2021											
						832.00					
102594 JENNIFER ROBINETTE											
74667	2105035	02/22/2021	67870	2222021	24077	10.62	10.62	02/22/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/JROBINETTE CHECKDATE:02/22/2021											
16863 ROGER'S LUBE SERVICE											
74266	2105194	02/05/2021	67474	2052021	23944	7.00	7.00	02/05/2021	INV	PD	Contracted Ma
INVOICE:38789 CHECKDATE:02/05/2021											
74267	2105194	02/05/2021	67475	2052021	23944	7.00	7.00	02/05/2021	INV	PD	Contracted Ma
INVOICE:38791 CHECKDATE:02/05/2021											
74268	2105194	02/05/2021	67476	2052021	23944	25.50	25.50	02/05/2021	INV	PD	Contracted Ma
INVOICE:38793 CHECKDATE:02/05/2021											
74269	2105194	02/05/2021	67477	2052021	23944	7.00	7.00	02/05/2021	INV	PD	Contracted Ma
INVOICE:38794 CHECKDATE:02/05/2021											
74270	2105194	02/05/2021	67478	2052021	23944	25.50	25.50	02/05/2021	INV	PD	Contracted Ma
INVOICE:38800 CHECKDATE:02/05/2021											
74271	2105194	02/05/2021	67479	2052021	23944	7.00	7.00	02/05/2021	INV	PD	Contracted Ma
INVOICE:38809 CHECKDATE:02/05/2021											
74272	2105194	02/05/2021	67480	2052021	23944	7.00	7.00	02/05/2021	INV	PD	Contracted Ma
INVOICE:38831 CHECKDATE:02/05/2021											
						86.00					
101186 ROMEO MUSIC											
74423	11041129	02/10/2021		SACHECK	4147	299.00	299.00	02/10/2021	INV	PD	
INVOICE:58815 CHECKDATE:02/10/2021											
100997 ROWLETT HARDWARE											
74455	2102898	02/10/2021	67660	2102021	2717	8.96	8.96	02/10/2021	INV	PD	Minor repairs
INVOICE:A262499 CHECKDATE:02/10/2021											
74474	2105543	02/12/2021	67676	2122021	24060	22.59	22.59	02/12/2021	INV	PD	Adams/Basketb
INVOICE:A262671 CHECKDATE:02/12/2021											
74456	2102898	02/10/2021	67661	2102021	2717	4.97	4.97	02/10/2021	INV	PD	Minor repairs
INVOICE:A262743 CHECKDATE:02/10/2021											
74457	2102898	02/10/2021	67662	2102021	2717	1.74	1.74	02/10/2021	INV	PD	Minor repairs
INVOICE:A262793 CHECKDATE:02/10/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74458	2102898	02/10/2021	67663	2102021	2717	42.98	42.98	02/10/2021	INV	PD	Minor repairs
INVOICE:A263204		CHECKDATE:02/10/2021									
74459	2102898	02/10/2021	67664	2102021	2717	11.95	11.95	02/10/2021	INV	PD	Minor repairs
INVOICE:A263238		CHECKDATE:02/10/2021									
74478	2105936	02/12/2021	67680	2122021	24060	8.73	8.73	02/12/2021	INV	PD	SMS/Bleacher
INVOICE:A263239		CHECKDATE:02/12/2021									
74460	2102898	02/10/2021	67665	2102021	2717	7.35	7.35	02/10/2021	INV	PD	Minor repairs
INVOICE:A263246		CHECKDATE:02/10/2021									
74481	2105938	02/12/2021	67683	2122021	24060	50.98	50.98	02/12/2021	INV	PD	WMS/Speed Bum
INVOICE:A263269		CHECKDATE:02/12/2021									
74461	2102898	02/10/2021	67666	2102021	2717	15.48	15.48	02/10/2021	INV	PD	Minor repairs
INVOICE:A263348		CHECKDATE:02/10/2021									
74462	2102898	02/10/2021	67667	2102021	2717	5.18	5.18	02/10/2021	INV	PD	Minor repairs
INVOICE:A263730		CHECKDATE:02/10/2021									
74480	2105970	02/12/2021	67682	2122021	24060	60.26	60.26	02/12/2021	INV	PD	Stadium/Wall
INVOICE:A263754		CHECKDATE:02/12/2021									
74463	2102898	02/10/2021	67668	2102021	2717	11.99	11.99	02/10/2021	INV	PD	Minor repairs
INVOICE:A263763		CHECKDATE:02/10/2021									
74464	2102898	02/10/2021	67669	2102021	2717	8.99	8.99	02/10/2021	INV	PD	Minor repairs
INVOICE:A263838		CHECKDATE:02/10/2021									
74465	2102898	02/10/2021	67670	2102021	2717	9.48	9.48	02/10/2021	INV	PD	Minor repairs
INVOICE:A263854		CHECKDATE:02/10/2021									
74486	2106210	02/12/2021	67688	2122021	24060	71.46	71.46	02/12/2021	INV	PD	Stadium/Paint
INVOICE:A264284		CHECKDATE:02/12/2021									
74488	2106231	02/12/2021	67690	2122021	24060	12.00	12.00	02/12/2021	INV	PD	Coleman/Baseb
INVOICE:A264319		CHECKDATE:02/12/2021									
74489	2106206	02/12/2021	67691	2122021	24060	31.48	31.48	02/12/2021	INV	PD	WMS/Mech.Room
INVOICE:A264344		CHECKDATE:02/12/2021									
74452	2104525	02/10/2021	67656	2102021	24037	42.56	42.56	02/10/2021	INV	PD	Miscellaneous
INVOICE:A264785		CHECKDATE:02/10/2021									
74454		02/10/2021	67659	2102021	24037	15.50	15.50	02/10/2021	INV	PD	PO2100358
INVOICE:B273305		CHECKDATE:02/10/2021									
74473	2105541	02/12/2021	67675	2122021	24060	19.99	19.99	02/12/2021	INV	PD	Truck # 656/T
INVOICE:B273398		CHECKDATE:02/12/2021									
74475	2105542	02/12/2021	67677	2122021	24060	26.95	26.95	02/12/2021	INV	PD	Maintenance/W
INVOICE:B273634		CHECKDATE:02/12/2021									
74476	2105965	02/12/2021	67678	2122021	24060	28.24	28.24	02/12/2021	INV	PD	District/Gas
INVOICE:B274012		CHECKDATE:02/12/2021									
74477	2105610	02/12/2021	67679	2122021	24060	22.76	22.76	02/12/2021	INV	PD	Stadium/Flag
INVOICE:B274054		CHECKDATE:02/12/2021									
74479	2105937	02/12/2021	67681	2122021	24060	4.38	4.38	02/12/2021	INV	PD	SMS/Bleacher
INVOICE:B274095		CHECKDATE:02/12/2021									
74482	2105969	02/12/2021	67684	2122021	24060	18.76	18.76	02/12/2021	INV	PD	Stadium/Gate
INVOICE:B274579		CHECKDATE:02/12/2021									
74483	2105971	02/12/2021	67685	2122021	24060	9.99	9.99	02/12/2021	INV	PD	Grounds/Mathi
INVOICE:B274612		CHECKDATE:02/12/2021									
74453	2105396	02/10/2021	67657	2102021	24037	46.20	46.20	02/10/2021	INV	PD	Propane tanks
INVOICE:B274759		CHECKDATE:02/10/2021									
74484	2106208	02/12/2021	67686	2122021	24060	63.55	63.55	02/12/2021	INV	PD	Stadium/Paint
INVOICE:B274825		CHECKDATE:02/12/2021									
74485	2106207	02/12/2021	67687	2122021	24060	118.95	118.95	02/12/2021	INV	PD	Grounds/Chain
INVOICE:B275150		CHECKDATE:02/12/2021									
74487	2106209	02/12/2021	67689	2122021	24060	29.99	29.99	02/12/2021	INV	PD	Stadium/Weed
INVOICE:B275268		CHECKDATE:02/12/2021									
74466	2102898	02/10/2021	67671	2102021	2717	13.43	13.43	02/10/2021	INV	PD	Minor repairs

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: B275425											
74467	2102898	02/10/2021	67672	2102021	2717	6.39	6.39	02/10/2021	INV PD		Minor repairs
INVOICE: B275721											
						854.21					
94392 SAFETY-KLEEN CORP.											
74290	2105684	02/05/2021	67497	2052021	23945	119.03	119.03	02/05/2021	INV PD		Parts washer
INVOICE: 85138743											
110019 JOSE SALAZAR											
73837	2104212	02/01/2021	67060	2012021	23771	161.00	161.00	02/01/2021	INV PD		3-05-2021 MID
INVOICE: 2104212G											
73838	2104212	02/01/2021	67061	2012021	23772	161.00	161.00	02/01/2021	INV PD		3-15-2021 EN
INVOICE: 2104212H											
						322.00					
104702 MICHELLE SALDANA											
73922	2104945	02/02/2021	67147	2032021	23869	27.14	27.14	02/02/2021	INV PD		JANUARY MILEA
INVOICE: JAN 21/MSALDANA											
108613 TERI SALGADO											
73855	2104918	02/01/2021	67077	2012021	23773	17.14	17.14	02/01/2021	INV PD		JANUARY MILEA
INVOICE: JAN 21/TSALGADO											
8680 SAM'S CLUB DIRECT											
75201	11041128	02/26/2021		SACHECK	4180	155.89	155.89	02/26/2021	INV PD		
INVOICE: 884											
75197	11001235	02/26/2021		SACHECK	4180	134.38	134.38	02/26/2021	INV PD		
INVOICE: 910											
75195	11001251	02/26/2021		SACHECK	4180	418.22	418.22	02/26/2021	INV PD		
INVOICE: 1148											
75213	11001236	02/26/2021		SACHECK	4180	65.04	65.04	02/26/2021	INV PD		
INVOICE: 776											
75202	11041128	02/26/2021		SACHECK	4180	55.16	55.16	02/26/2021	INV PD		
INVOICE: 783											
75196	11001218	02/26/2021		SACHECK	4180	65.04	65.04	02/26/2021	INV PD		
INVOICE: 910											
75192	11041117	02/26/2021		SACHECK	4180	240.96	240.96	02/26/2021	INV PD		
INVOICE: 962											
75194	11041117	02/26/2021		SACHECK	4180	280.02	280.02	02/26/2021	INV PD		
INVOICE: 993											
						1,414.71					
6693 SUSAN K. SARCHET											
73896	2105261	02/02/2021	67121	2032021	23870	49.86	49.86	02/02/2021	INV PD		January 2021/
INVOICE: JAN 21/SSARCHET											
103755 SCHLOTZSKYS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74149 INVOICE:2106279A	2106279	02/04/2021	67358	2052021	23892	44.95	44.95	02/04/2021	INV PD		Box lunches f
774 SCHOOL SPECIALTY INC.											
75030 INVOICE:208126907250	2106161	02/25/2021	68206	2262021	24199	78.35	78.35	02/25/2021	INV PD		Butcher paper
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
74252 INVOICE:2105717/REGIS	2105717	02/05/2021	67459	2052021	23946	54.75	54.75	02/05/2021	INV PD		Vehicle Inspe
74847 INVOICE:2106580/REGIS	2106580	02/24/2021	68050	2242021	24122	90.75	90.75	02/24/2021	INV PD		Vehicle Inspe
						145.50					
109444 SECURED MOBILITY, LLC											
75212 INVOICE:1057708	2106569	02/26/2021	68380	2262021	24200	29.75	29.75	02/26/2021	INV PD		SMART Tag Lan
811 SHERWIN WILLIAMS COMPANY											
73808 INVOICE:7418-2	2105564	02/01/2021	67030	2102021	23808	21.59	21.59	02/01/2021	INV PD		CHS/Break74out
74624 INVOICE:8224-3	2106163	02/12/2021	67825	2122021	24061	43.84	43.84	02/12/2021	INV PD		CHS/Baseball
73809 INVOICE:9951-1	2105867	02/01/2021	67031	2102021	23808	66.95	66.95	02/01/2021	INV PD		CHS/Baseball
73895 INVOICE:9978-4	2105866	02/02/2021	67120	2032021	23871	29.97	29.97	02/02/2021	INV PD		CHS/Cafeteria
						162.35					
11929 SHI GOVERNMENT SOLUTIONS, INC											
74669 INVOICE:GB00400803	2105742	02/22/2021	67872	2222021	24078	2,800.43	2,800.43	02/22/2021	INV PD		PACE# P00185
74968 INVOICE:GB00401105	2106243	02/25/2021	68143	2262021	24201	6,902.57	6,902.57	02/25/2021	INV PD		PACE# P00185
						9,703.00					
108690 SIRCHIE FINGER PRINT LABORATORIES											
74002 INVOICE:0478409-IN	2105334	02/03/2021	67215	2032021	23872	452.04	452.04	02/03/2021	INV PD		Fingerprintin
19162 SITEONE LANDSCAPE SUPPLY											
74412 INVOICE:106016760-001	2105872	02/09/2021	67622	2102021	24012	961.24	961.24	02/09/2021	INV PD		District/Weed
75025 INVOICE:106135540-001	2106244	02/25/2021	68201	2262021	24202	2,972.60	2,972.60	02/25/2021	INV PD		CHS/Landscape
						3,933.84					
104744 DONALD R SMITH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74641	2106277	02/22/2021	67843	2222021	24079	60.00	60.00	02/22/2021	INV	PD	CHS Girls Bas
INVOICE:1-09-21/DSMITH		CHECKDATE:02/22/2021									
73969	2105804	02/02/2021	67195	2032021	23873	40.00	40.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21/DSMITH		CHECKDATE:02/03/2021									
74200	2106278	02/04/2021	67410	2052021	23947	40.00	40.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21A/DSMITH		CHECKDATE:02/05/2021									
						140.00					
102647 SHERRY SMITH											
74640	2106277	02/22/2021	67842	2222021	24080	60.00	60.00	02/22/2021	INV	PD	CHS Girls Bas
INVOICE:1-09-21/SrSMITH		CHECKDATE:02/22/2021									
73970	2105804	02/02/2021	67196	2032021	23874	40.00	40.00	02/02/2021	INV	PD	CHS Girls Bas
INVOICE:1-29-21/SrSMITH		CHECKDATE:02/03/2021									
74201	2106278	02/04/2021	67411	2052021	23948	40.00	40.00	02/04/2021	INV	PD	CHS Boys Bask
INVOICE:1-29-21A/SrSMITH		CHECKDATE:02/05/2021									
						140.00					
108976 BILLY SNOW											
74187	2101218	02/04/2021	67397	2052021	23949	4,000.00	4,000.00	02/04/2021	INV	PD	Coaching and
INVOICE:15		CHECKDATE:02/05/2021									
74188	2106240	02/04/2021	67398	2052021	23950	4,400.00	4,400.00	02/04/2021	INV	PD	School Improv
INVOICE:16		CHECKDATE:02/05/2021									
						8,400.00					
109956 EMILY SOJOURNER											
74018	2105050	02/03/2021	67232	2032021	23875	26.62	26.62	02/03/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/ESOJOURNER		CHECKDATE:02/03/2021									
103957 SOLAR SUPPLY											
75088	2103819	02/26/2021	68264	2262021	2736	68.48	68.48	02/26/2021	INV	PD	Emergency Ref
INVOICE:1644947		CHECKDATE:02/26/2021									
74609	2106212	02/12/2021	67810	2122021	24062	67.00	67.00	02/12/2021	INV	PD	HVAC Stock/Pr
INVOICE:1644970		CHECKDATE:02/12/2021									
74610	2106211	02/12/2021	67811	2122021	24062	105.30	105.30	02/12/2021	INV	PD	Shop/Ice Mach
INVOICE:1644982		CHECKDATE:02/12/2021									
75087	2103819	02/26/2021	68263	2262021	2736	185.96	185.96	02/26/2021	INV	PD	Emergency Ref
INVOICE:1645019		CHECKDATE:02/26/2021									
75052	2106325	02/25/2021	68228	2262021	24203	28.41	28.41	02/25/2021	INV	PD	Gerard/HVAC/C
INVOICE:1645029		CHECKDATE:02/26/2021									
75089	2106489	02/26/2021	68265	2262021	2736	23.20	23.20	02/26/2021	INV	PD	Addtnl Funds
INVOICE:1645128		CHECKDATE:02/26/2021									
						478.35					
6863 SOUTHWEST CHAPTER TASO SOFTBALL ASSOC.											
75028	2104054	02/25/2021	68204	2262021	24204	200.00	200.00	02/25/2021	INV	PD	CHS Softball
INVOICE:2104054/FEE		CHECKDATE:02/26/2021									
109208 SOUTHWEST ELEVATOR, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74830 INVOICE:37457	2106401	02/23/2021	68032	2242021	24123	3,240.00	3,240.00	02/23/2021	INV	PD	Q1 Mar-May/E1
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
74993 INVOICE:02207946	2105212	02/25/2021	68168	2262021	24205	665.20	665.20	02/25/2021	INV	PD	Parts for rep
74994 INVOICE:02P47100	2105212	02/25/2021	68169	2262021	24205	27.07	27.07	02/25/2021	INV	PD	Parts for re
74992 INVOICE:02P49187	2105212	02/25/2021	68167	2262021	24205	332.66	332.66	02/25/2021	INV	PD	Parts for rep
74991 INVOICE:02P49394	2105212	02/25/2021	68166	2262021	24205	768.23	768.23	02/25/2021	INV	PD	Parts for rep
74989 INVOICE:02P49517	2105212	02/25/2021	68164	2262021	24205	66.79	66.79	02/25/2021	INV	PD	Parts for rep
74990 INVOICE:02P49543	2105212	02/25/2021	68165	2262021	24205	155.46	155.46	02/25/2021	INV	PD	Parts for rep
74988 INVOICE:02P49815	2105212	02/25/2021	68163	2262021	24205	186.60	186.60	02/25/2021	INV	PD	Parts for rep
74987 INVOICE:02P50020	2105212	02/25/2021	68162	2262021	24205	486.45	486.45	02/25/2021	INV	PD	Parts for rep
74986 INVOICE:02P50068	2105212	02/25/2021	68161	2262021	24205	305.64	305.64	02/25/2021	INV	PD	Parts for rep
74985 INVOICE:02P50841	2105212	02/25/2021	68160	2262021	24205	115.20	115.20	02/25/2021	INV	PD	Parts for rep
74984 INVOICE:02P50872	2105212	02/25/2021	68159	2262021	24205	98.64	98.64	02/25/2021	INV	PD	Parts for rep
74983 INVOICE:02P51228	2105212	02/25/2021	68158	2262021	24205	84.07	84.07	02/25/2021	INV	PD	Parts for rep
74982 INVOICE:02P51320	2105212	02/25/2021	68157	2262021	24205	86.55	86.55	02/25/2021	INV	PD	Parts for rep
						3,378.56					
98979 STANDING CHAPTER 13 TRUSTEE											
74926 INVOICE:74926		02/25/2021	68115	February	2659	90.00	90.00	02/25/2021	INV	PD	Payroll Run 1
22640 STAPLES ADVANTAGE											
75020 INVOICE:3467181671	2105272	02/25/2021	68196	2262021	24206	79.98	79.98	02/25/2021	INV	PD	January 2021/
73816 INVOICE:3467181714	2105602	02/01/2021	67038	2102021	23809	457.30	457.30	02/01/2021	INV	PD	expo markers,
73817 INVOICE:3467181715	2105603	02/01/2021	67039	2102021	23809	163.45	163.45	02/01/2021	INV	PD	Fine point pe
73871 INVOICE:3467181717	2105620	02/02/2021	67093	2032021	2703	803.37	803.37	02/02/2021	INV	PD	Ink, tape, wh
73872 INVOICE:3467181718	2105620	02/02/2021	67094	2032021	2703	35.70	35.70	02/02/2021	INV	PD	Ink, tape, wh
74042 INVOICE:3467642230	2105665	02/03/2021	67256	2032021	23876	399.39	399.39	02/03/2021	INV	PD	Supplies for
74162 INVOICE:3467642231	2105666	02/04/2021	67371	2052021	23951	405.21	405.21	02/04/2021	INV	PD	Classroom sup
74163	2105666	02/04/2021	67372	2052021	23951	72.97	72.97	02/04/2021	INV	PD	Classroom sup

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3467642232				CHECKDATE:02/05/2021							
74164	2105666	02/04/2021	67373	2052021	23951	32.41	32.41	02/04/2021	INV PD		Classroom sup
INVOICE:3467642233				CHECKDATE:02/05/2021							
74043	2105835	02/03/2021	67257	2032021	23876	713.13	713.13	02/03/2021	INV PD		Office -toner
INVOICE:3467642235				CHECKDATE:02/03/2021							
74211	11041118	02/05/2021		SACHECK	4143	79.10	79.10	02/05/2021	INV PD		
INVOICE:3467642236				CHECKDATE:02/05/2021							
74183	2105683	02/04/2021	67393	2052021	23951	57.78	57.78	02/04/2021	INV PD		color paper
INVOICE:3467642237				CHECKDATE:02/05/2021							
74184	2105752	02/04/2021	67394	2052021	23951	58.62	58.62	02/04/2021	INV PD		card stock
INVOICE:3467642238				CHECKDATE:02/05/2021							
74361	2105800	02/09/2021	67568	2102021	24013	179.78	179.78	02/09/2021	INV PD		Office suppli
INVOICE:3467642239				CHECKDATE:02/10/2021							
74858	2105666	02/24/2021	68060	2242021	24124	40.98	40.98	02/24/2021	INV PD		Classroom sup
INVOICE:3468330857				CHECKDATE:02/24/2021							
74867	2105835	02/24/2021	68063	2242021	24124	82.31	82.31	02/24/2021	INV PD		Office -toner
INVOICE:3468330865				CHECKDATE:02/24/2021							
74859	2105928	02/24/2021	68061	2242021	24124	308.66	308.66	02/24/2021	INV PD		Supplies for
INVOICE:3468330870				CHECKDATE:02/24/2021							
74865	2105928	02/24/2021	68062	2242021	24124	30.30	30.30	02/24/2021	INV PD		Supplies for
INVOICE:3468330874				CHECKDATE:02/24/2021							
74854	2106125	02/24/2021	68057	2242021	24124	38.13	38.13	02/24/2021	INV PD		Colored paper
INVOICE:3468330876				CHECKDATE:02/24/2021							
74855	2106125	02/24/2021	68058	2242021	24124	149.37	149.37	02/24/2021	INV PD		Colored paper
INVOICE:3468330877				CHECKDATE:02/24/2021							
74857	2106125	02/24/2021	68059	2242021	24124	52.50	52.50	02/24/2021	INV PD		Colored paper
INVOICE:3468330878				CHECKDATE:02/24/2021							
74971	2105801	02/25/2021	68146	2262021	24206	79.71	79.71	02/25/2021	INV PD		SFE Spring-in
INVOICE:3468330880				CHECKDATE:02/26/2021							
74973	2105801	02/25/2021	68148	2262021	24206	13.95	13.95	02/25/2021	INV PD		SFE Spring-in
INVOICE:3468330881				CHECKDATE:02/26/2021							
75023	2105272	02/25/2021	68199	2262021	24206	20.79	20.79	02/25/2021	INV PD		January 2021/
INVOICE:3468330882				CHECKDATE:02/26/2021							
74807	2105985	02/23/2021	68009	2242021	24124	329.94	329.94	02/23/2021	INV PD		Pens, pencil
INVOICE:3468330883				CHECKDATE:02/24/2021							
75022	2105272	02/25/2021	68198	2262021	24206	26.44	26.44	02/25/2021	INV PD		January 2021/
INVOICE:3468330884				CHECKDATE:02/26/2021							
75021	2105272	02/25/2021	68197	2262021	24206	14.73	14.73	02/25/2021	INV PD		January 2021/
INVOICE:3468330885				CHECKDATE:02/26/2021							
74844	2105388	02/23/2021	68046	2242021	24124	42.45	42.45	02/23/2021	INV PD		January 2021
INVOICE:3468330886				CHECKDATE:02/24/2021							
75090	2105620	02/26/2021	68266	2262021	2737	40.70	40.70	02/26/2021	INV PD		Ink, tape, wh
INVOICE:3468330888				CHECKDATE:02/26/2021							
75000	2105666	02/25/2021	68176	2262021	24206	45.25	45.25	02/25/2021	INV PD		Classroom sup
INVOICE:3469182442				CHECKDATE:02/26/2021							
75001	2106125	02/25/2021	68177	2262021	24206	44.43	44.43	02/25/2021	INV PD		Colored paper
INVOICE:3469182444				CHECKDATE:02/26/2021							
74843	2106198	02/23/2021	68045	2242021	24124	285.93	285.93	02/23/2021	INV PD		February for
INVOICE:3469182445				CHECKDATE:02/24/2021							
74967	2106254	02/25/2021	68142	2262021	24206	40.76	40.76	02/25/2021	INV PD		Envelopes, St
INVOICE:3469182446				CHECKDATE:02/26/2021							
74886	2105801	02/24/2021	68077	2242021	24124	33.07	33.07	02/24/2021	INV PD		SFE Spring-in
INVOICE:3469182447				CHECKDATE:02/24/2021							
74997	2106255	02/25/2021	68172	2262021	24206	498.05	498.05	02/25/2021	INV PD		Band supplies
INVOICE:3469182449				CHECKDATE:02/26/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74998		02/25/2021	68174	2262021	24206	1.86	1.86	02/25/2021	INV	PD	Band supplies
INVOICE:3469182450				CHECKDATE:02/26/2021							
74972	2105801	02/25/2021	68147	2262021	24206	-13.95	-13.95	02/25/2021	CRM	PD	CREDIT/RETURN
INVOICE:3469644971				CHECKDATE:02/26/2021							
						5,744.55					
107653 START2SEW											
74853	2105945	02/24/2021	68056	2242021	24125	50.00	50.00	02/24/2021	INV	PD	Felt for hand
INVOICE:2175				CHECKDATE:02/24/2021							
74878	2105946	02/24/2021	68069	2242021	24126	670.70	670.70	02/24/2021	INV	PD	Felt Friends
INVOICE:2191				CHECKDATE:02/24/2021							
						720.70					
110305 KATELYN STEELE											
74941		02/24/2021		SACHECK	4167	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Steele				CHECKDATE:02/24/2021							
110218 STING BISTRO & CATERING											
74652	2106221	02/22/2021	67854	2222021	24081	55.00	55.00	02/22/2021	INV	PD	Super Sac Des
INVOICE:20019				CHECKDATE:02/22/2021							
73978	2106112	02/03/2021	67198	2032021	23877	190.00	190.00	02/03/2021	INV	PD	"We Love 78"ir
INVOICE:20020				CHECKDATE:02/03/2021							
						245.00					
10874 SULLIVAN SUPPLY SOUTH INC.											
74189	2105067	02/04/2021	67399	2052021	23952	466.45	466.45	02/04/2021	INV	PD	Blades, batte
INVOICE:PSI208909				CHECKDATE:02/05/2021							
99826 SUNBELT RENTALS											
74410	2105281	02/09/2021	67620	2102021	24014	611.99	611.99	02/09/2021	INV	PD	January 2021/
INVOICE:109530269-0001				CHECKDATE:02/10/2021							
107019 SUPERB SUPPLIES & SERVICES											
73870	2105153	02/02/2021	67092	2032021	2704	163.00	163.00	02/02/2021	INV	PD	Addntl Funds
INVOICE:5815				CHECKDATE:02/03/2021							
102900 SUPERIOR PEDIATRIC CARE, INC.											
74445	2105119	02/10/2021	67649	2102021	24038	4,692.35	4,692.35	02/10/2021	INV	PD	JANUARY PHYS
INVOICE:JAN 2021				CHECKDATE:02/10/2021							
74446	2105036	02/10/2021	67650	2102021	24038	443.95	443.95	02/10/2021	INV	PD	JANUARY PPCD
INVOICE:JAN 2021A				CHECKDATE:02/10/2021							
						5,136.30					
106583 TEXAS ASSOC. FOR EDUCATION & REHAB											
74021	2106151	02/03/2021	67235	2032021	23878	135.00	135.00	02/03/2021	INV	PD	TAER VIRTUAL
INVOICE:2021144				CHECKDATE:02/03/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21300 GINGER TANEM											
74468	2105385	02/10/2021	67673	2102021	24039	18.00	18.00	02/10/2021	INV PD		January 2021
INVOICE:JAN 21/GTANEM		CHECKDATE:02/10/2021									
108596 TARRANT TASO SOCCER CHAPTER											
74820	2106501	02/23/2021	68022	2242021	24127	150.00	150.00	02/23/2021	INV PD		CHS Boys Socc
INVOICE:4-19-20 INV		CHECKDATE:02/24/2021									
10614 TASB, INC											
74375	2104105	02/09/2021	67582	2102021	24015	2,839.32	2,839.32	02/09/2021	INV PD		SHARS Reimbur
INVOICE:604842		CHECKDATE:02/10/2021									
74852	2105066	02/24/2021	68055	2242021	24128	1,306.66	1,306.66	02/24/2021	INV PD		SHARS Reimbur
INVOICE:605859		CHECKDATE:02/24/2021									
						4,145.98					
12892 ROSS TAYLOR											
74978	2104777	02/25/2021	68153	2262021	24207	85.76	85.76	02/25/2021	INV PD		REIMB/MEALS
INVOICE:2104777/REIMB		CHECKDATE:02/26/2021									
96159 TCTA											
74923		02/25/2021	68112	February	2660	36.00	36.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74923		CHECKDATE:02/25/2021									
3376 TEP SA											
74819	2106242	02/23/2021	68021	2242021	24129	602.00	602.00	02/23/2021	INV PD		TEPSA/S.JACKS
INVOICE:2106242/MBR		CHECKDATE:02/24/2021									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
74004	2105399	02/03/2021	67217	2032021	23879	400.00	400.00	02/03/2021	INV PD		OSHA Certific
INVOICE:AG7271575		CHECKDATE:02/03/2021									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
74287	2106012	02/05/2021	67496	2052021	23953	700.00	700.00	02/05/2021	INV PD		On-Line cours
INVOICE:350915		CHECKDATE:02/05/2021									
74364	2100337	02/09/2021	67571	2102021	24016	135.00	135.00	02/09/2021	INV PD		TASBO Memberh
INVOICE:35143-2021		CHECKDATE:02/10/2021									
74363	2100337	02/09/2021	67570	2102021	24016	135.00	135.00	02/09/2021	INV PD		TASBO Memberh
INVOICE:39617-2021		CHECKDATE:02/10/2021									
						970.00					
110285 TEXAS BEHAVIORAL HEALTH EXEC COUNCIL											
74665	2106354	02/22/2021	67868	2222021	24082	141.00	141.00	02/22/2021	INV PD		STATE LICENSE
INVOICE:2106354/RENEW		CHECKDATE:02/22/2021									
17757 TEXAS COUNSELING ASSOCIATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74381 INVOICE:2105859/MBR	2105859	02/09/2021	67588	2102021	24017	170.00	170.00	02/09/2021	INV PD		2021 MEMBERSH
3209 TEXAS DECA											
73850 INVOICE:01154069	2106063	02/01/2021	67072	2012021	23774	180.00	180.00	02/01/2021	INV PD		Texas Deca St
102247 TEXAS DEPARTMENT OF AGRICULTURE											
74810 INVOICE:PA-400N/CLEB	2106487	02/23/2021	68012	2242021	24130	75.00	75.00	02/23/2021	INV PD		Pesticide App
5304 TEXAS DEPT OF LICENSING & REGULATION											
74976 INVOICE:AT1300/ROBERTSON	2106432	02/25/2021	68151	2262021	24208	160.00	160.00	02/25/2021	INV PD		TDLR License/
99525 TEXAS OVERHEAD DOOR CO											
74835 INVOICE:200659	2106526	02/23/2021	68037	2242021	24131	750.00	750.00	02/23/2021	INV PD		Grounds/Overh
107612 TEXAS POLITICAL SUBDIVISIONS											
74804 INVOICE:103520	2106568	02/23/2021	68006	2242021	24132	35.00	35.00	02/23/2021	INV PD		Addition to p
102351 TEXAS ROYAL PIZZA											
74590 INVOICE:2106234a	2106234	02/12/2021	67791	2122021	24063	70.00	70.00	02/12/2021	INV PD		Remote Teachi
74639 INVOICE:2106414A	2106414	02/22/2021	67841	2222021	24083	203.25	203.25	02/22/2021	INV PD		board meeting
						273.25					
100413 TEXAS TEACHERS											
74929 INVOICE:74929		02/25/2021	68118	February	2661	3,825.00	3,825.00	02/25/2021	INV PD		Payroll Run 1
16673 TEXAS TECH UNIVERSITY											
73874 INVOICE:607720	2105869	02/02/2021	67096	2032021	23880	50.00	50.00	02/02/2021	INV PD		Credit by exa
106994 THE BANDWAGON MUSIC STORE & REPAIR											
74185 INVOICE:2103842	2103842	02/04/2021	67395	2052021	23954	2,000.00	2,000.00	02/04/2021	INV PD		repairs on in
108786 THE HOME DEPOT PRO											
75036 INVOICE:597936004	2106110	02/25/2021	68212	2262021	24209	668.76	668.76	02/25/2021	INV PD		SMS Girls Bas

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75086 INVOICE:600323752	2100229	02/26/2021	68262	2262021	2738	2,834.39	2,834.39	02/26/2021	INV	PD	Back to Schoo
						3,503.15					
8446 THE MASTER TEACHER											
74850 INVOICE:116780026	2104104	02/24/2021	68053	2242021	24133	53.90	53.90	02/24/2021	INV	PD	TEacher and P
110302 KASSIDY THORNE											
74952 INVOICE:pay/Thorne		02/24/2021		SACHECK	4168	60.00	60.00	02/24/2021	INV	PD	
94901 TRACTOR SUPPLY CREDIT PLAN											
74860 INVOICE:008025	11001256	02/24/2021		SACHECK	4169	338.32	338.32	02/24/2021	INV	PD	
74876 INVOICE:100672669	2106201	02/24/2021	68068	2242021	24134	169.99	169.99	02/24/2021	INV	PD	Truck # 656/W
						508.31					
104636 LANA TRAHERN											
74417 INVOICE:2105757/REIMB	2105757	02/09/2021	67628	2102021	24018	58.00	58.00	02/09/2021	INV	PD	REIMBURSE MEA
75200 INVOICE:2106213/ADV	2106213	02/26/2021	68370	2262021	24210	85.10	85.10	02/26/2021	INV	PD	HOTEL ADVANCE
						143.10					
105850 TRANSLATION & INTERPRETATION NETWORK											
73790 INVOICE:30083	2105400	02/01/2021	67012	2102021	23810	29.92	29.92	02/01/2021	INV	PD	January 2021
74367 INVOICE:30246	2106149	02/09/2021	67574	2102021	24019	164.37	164.37	02/09/2021	INV	PD	February 2021
						194.29					
96162 TRELIS COMPANY											
74924 INVOICE:74924		02/25/2021	68113	February	2662	1,097.25	1,097.25	02/25/2021	INV	PD	Payroll Run 1
110115 TRAVIS WESLEY TURNBEAUGH											
74030 INVOICE:1-29-21/TTURNBAUGH	2105083	02/03/2021	67244	2032021	23881	200.00	200.00	02/03/2021	INV	PD	Security for
74334 INVOICE:2-05-21/TTURNBAUGH	2106129	02/08/2021	67541	2082021	23977	80.00	80.00	02/08/2021	INV	PD	Security for
74436 INVOICE:2-08-21/TTURNBAUGH	2106129	02/10/2021	67639	2102021	24040	160.00	160.00	02/10/2021	INV	PD	Security for
74592 INVOICE:2-09-21/TTURNBAUGH	2105083	02/12/2021	67793	2122021	24064	100.00	100.00	02/12/2021	INV	PD	Security for

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						540.00					
108740 FIBER PLATFORM LLC											
70668	2103595	12/03/2020	64003	2012021	23775	1,179.14	1,179.14	12/03/2020	INV PD		WAN Circuits-
INVOICE:SI-20-018379		CHECKDATE:02/01/2021									
73949	2104632	02/02/2021	67175	2032021	23882	1,179.14	1,179.14	02/02/2021	INV PD		WAN Circuits-
INVOICE:SI-21-003326		CHECKDATE:02/03/2021									
						2,358.28					
20759 UNITED COOPERATIVE SERVICES											
74218	2105162	02/05/2021	67424	2052021	23955	1,874.02	1,874.02	02/05/2021	INV PD		Utilities Ele
INVOICE:59848-002/FEB21		CHECKDATE:02/05/2021									
96106 UNITED EDUCATORS ASSOCIATION											
74910		02/25/2021	68099	February	2663	6,382.88	6,382.88	02/25/2021	INV PD		Payroll Run 1
INVOICE:74910		CHECKDATE:02/25/2021									
20813 UNITED REFRIGERATION INC.											
75012	2105894	02/25/2021	68188	2262021	24211	5,796.00	5,796.00	02/25/2021	INV PD		R-22 Refriger 82
INVOICE:77412157-00		CHECKDATE:02/26/2021									
20160 UNITED WAY OF JOHNSON COUNTY											
74908		02/25/2021	68097	February	2664	139.00	139.00	02/25/2021	INV PD		Payroll Run 1
INVOICE:74908		CHECKDATE:02/25/2021									
110283 DEBBIE UNVERZAGT											
74159	2106260	02/04/2021	67368	2052021	2715	14.63	14.63	02/04/2021	INV PD		Student refun
INVOICE:2106260/REIMB		CHECKDATE:02/05/2021									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
74933		02/25/2021	68122	February	2665	87,635.44	87,635.44	02/25/2021	INV PD		Payroll Run 1
INVOICE:74933		CHECKDATE:02/25/2021									
74347		02/09/2021	67554	2102021	2630	1,636.80	1,636.80	02/09/2021	INV PD		LINCOLN GROUP
INVOICE:FEBRUARY 2021		CHECKDATE:02/10/2021									
74794		02/23/2021	67995	2242021	2631	1,643.20	1,643.20	02/23/2021	INV PD		LINCOLN GROUP
INVOICE:MARCH 2021		CHECKDATE:02/24/2021									
						90,915.44					
109042 UT HEALTH SAN ANTONIO											
74812	2106512	02/23/2021	68014	2242021	24135	1,430.00	1,430.00	02/23/2021	INV PD		Testing vouch
INVOICE:CISD020921		CHECKDATE:02/24/2021									
96491 JASON VANDERLAAN											
73868	2102713	02/01/2021	67090	2012021	23776	140.00	140.00	02/01/2021	INV PD		Security for
INVOICE:1-28-21/JVANDERLAAN		CHECKDATE:02/01/2021									
74416	2102713	02/09/2021	67626	2102021	24020	120.00	120.00	02/09/2021	INV PD		Security for

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2-04-21/JVANDERLAAN											
74963	2102713	02/24/2021	68139	2242021	24136	120.00	120.00	02/24/2021	INV	PD	Security for
INVOICE:2-11-21/JVANDERLAAN											
						380.00					
102694	AMANDA VASQUEZ										
73793	2105084	02/01/2021	67015	2102021	23811	41.44	41.44	02/01/2021	INV	PD	Mileage for A
INVOICE:JAN21/AVASQUEZ											
103807	ISAMAR VELASQUEZ										
73918	2105216	02/02/2021	67143	2032021	23883	20.14	20.14	02/02/2021	INV	PD	January Milea
INVOICE:JAN 21/IVALASQUEZ											
106200	APRIL VERNON										
74668	2104878	02/22/2021	67871	2222021	24084	81.88	81.88	02/22/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/AVERNON											
106361	VISTA HIGHER LEARNING										
73897	2105942	02/02/2021	67122	2032021	23884	4,606.79	4,606.79	02/02/2021	INV	PD	AP Spanish 2e
INVOICE:SI220667											83
102592	ALICIA VOIGT										
73856	2105034	02/01/2021	67078	2012021	23777	44.82	44.82	02/01/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/AVOIGT											
721	WALMART COMMUNITY/GEMB										
73974	11001184	02/03/2021		SACHECK	4139	39.92	39.92	02/03/2021	INV	PD	
INVOICE:006328				CHECKDATE:02/03/2021							
73942		02/02/2021	67168	2032021	23885	138.06	138.06	02/02/2021	INV	PD	Supplies for
INVOICE:00766A				CHECKDATE:02/03/2021							
73979	11103008	02/03/2021		SACHECK	4139	35.12	35.12	02/03/2021	INV	PD	
INVOICE:007686				CHECKDATE:02/03/2021							
73925	2104772	02/02/2021	67150	2032021	23885	43.64	43.64	02/02/2021	INV	PD	January cloth
INVOICE:00949				CHECKDATE:02/03/2021							
73926	2104772	02/02/2021	67151	2032021	23885	50.58	50.58	02/02/2021	INV	PD	January cloth
INVOICE:00950				CHECKDATE:02/03/2021							
73992	11001185	02/03/2021		SACHECK	3643	54.53	54.53	02/03/2021	INV	PD	
INVOICE:012258				CHECKDATE:02/03/2021							
74049	11102012	02/03/2021		SACHECK	4139	100.39	100.39	02/03/2021	INV	PD	
INVOICE:014314				CHECKDATE:02/03/2021							
73977	11103005	02/03/2021		SACHECK	4139	20.94	20.94	02/03/2021	INV	PD	
INVOICE:015326				CHECKDATE:02/03/2021							
73924	2103530	02/02/2021	67149	2032021	23885	39.84	39.84	02/02/2021	INV	PD	Meeting suppl
INVOICE:01576				CHECKDATE:02/03/2021							
73973	11001203	02/03/2021		SACHECK	4139	131.85	131.85	02/03/2021	INV	PD	
INVOICE:018322				CHECKDATE:02/03/2021							
74006	2104805	02/03/2021	67220	2032021	23885	27.25	27.25	02/03/2021	INV	PD	Bags, sticker
INVOICE:01959				CHECKDATE:02/03/2021							
73934	2104475	02/02/2021	67159	2032021	23885	78.88	78.88	02/02/2021	INV	PD	DECEMBER FOOD

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02014				CHECKDATE:02/03/2021							
73976	11103009	02/03/2021		SACHECK	4139	20.94	20.94	02/03/2021	INV	PD	
INVOICE:021215				CHECKDATE:02/03/2021							
73994	11109016	02/03/2021		SACHECK	3643	36.81	36.81	02/03/2021	INV	PD	
INVOICE:021717				CHECKDATE:02/03/2021							
73995	11109016	02/03/2021		SACHECK	3643	113.15	113.15	02/03/2021	INV	PD	
INVOICE:022333				CHECKDATE:02/03/2021							
73940		02/02/2021	67165	2032021	23885	-39.98	-39.98	02/02/2021	CRM	PD	CREDIT/RETURN
INVOICE:02246				CHECKDATE:02/03/2021							
73932	2105376	02/02/2021	67157	2032021	23885	184.98	184.98	02/02/2021	INV	PD	January 2021
INVOICE:02415				CHECKDATE:02/03/2021							
73923	2104805	02/02/2021	67148	2032021	23885	9.98	9.98	02/02/2021	INV	PD	Bags, sticker
INVOICE:03188				CHECKDATE:02/03/2021							
73943	2105653	02/02/2021	67169	2032021	23885	170.94	170.94	02/02/2021	INV	PD	Materials for
INVOICE:03389				CHECKDATE:02/03/2021							
73939	2102593	02/02/2021	67164	2032021	23885	65.12	65.12	02/02/2021	INV	PD	Plates, plast
INVOICE:03454				CHECKDATE:02/03/2021							
73935	2105024	02/02/2021	67160	2032021	23885	73.59	73.59	02/02/2021	INV	PD	JANUARY CLASS
INVOICE:03644				CHECKDATE:02/03/2021							
73930	2105158	02/02/2021	67155	2032021	23885	301.85	301.85	02/02/2021	INV	PD	CARE Snacks &
INVOICE:03676				CHECKDATE:02/03/2021							
73933	2105025	02/02/2021	67158	2032021	23885	74.54	74.54	02/02/2021	INV	PD	JANUARY CLASS
INVOICE:04047				CHECKDATE:02/03/2021							
73937	2104924	02/02/2021	67162	2032021	23885	196.14	196.14	02/02/2021	INV	PD	Flour, sugar,
INVOICE:04255				CHECKDATE:02/03/2021							
73936	2105057	02/02/2021	67161	2032021	23885	47.28	47.28	02/02/2021	INV	PD	Vinegar, corn
INVOICE:04445				CHECKDATE:02/03/2021							
73928	2104772	02/02/2021	67153	2032021	23885	76.13	76.13	02/02/2021	INV	PD	January cloth
INVOICE:05351				CHECKDATE:02/03/2021							
73929	2104772	02/02/2021	67154	2032021	23885	80.08	80.08	02/02/2021	INV	PD	January cloth
INVOICE:05352				CHECKDATE:02/03/2021							
73927	2104772	02/02/2021	67152	2032021	23885	1.00	1.00	02/02/2021	INV	PD	January cloth
INVOICE:05353				CHECKDATE:02/03/2021							
73938	2102593	02/02/2021	67163	2032021	23885	109.48	109.48	02/02/2021	INV	PD	Plates, plast
INVOICE:05452A				CHECKDATE:02/03/2021							
73944	2105652	02/02/2021	67170	2032021	23885	358.75	358.75	02/02/2021	INV	PD	JA-Assort mak
INVOICE:05455				CHECKDATE:02/03/2021							
73931	2105377	02/02/2021	67156	2032021	23885	128.25	128.25	02/02/2021	INV	PD	January 2021
INVOICE:05611				CHECKDATE:02/03/2021							
73941	2104924	02/02/2021	67166	2032021	23885	81.53	81.53	02/02/2021	INV	PD	Flour, sugar,
INVOICE:06750				CHECKDATE:02/03/2021							
73981	11041085	02/03/2021		SACHECK	4139	30.86	30.86	02/03/2021	INV	PD	
INVOICE:73981				CHECKDATE:02/03/2021							
						2,882.42					
4025 WALSH GALLEGOS TREVINO RUSSO											
74358	2104102	02/09/2021	67565	2102021	24021	264.00	264.00	02/09/2021	INV	PD	Legal Fees- D
INVOICE:602549				CHECKDATE:02/10/2021							
74414	2104103	02/09/2021	67624	2102021	1489	157.50	157.50	02/09/2021	INV	PD	Legal Fees-Co
INVOICE:602550				CHECKDATE:02/10/2021							
						421.50					
110301 JADIA WALTERS											

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74951		02/24/2021		SACHECK	4170	60.00	60.00	02/24/2021	INV	PD	
INVOICE:pay/Walters CHECKDATE:02/24/2021 110292 JEFF WARNER											
74863	11102017	02/24/2021		SACHECK	4171	78.00	78.00	02/24/2021	INV	PD	
INVOICE: refund CHECKDATE:02/24/2021 21790 WASHINGTON NATIONAL INSURANCE COMPANY											
74909		02/25/2021	68098	February	2666	69.65	69.65	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74909 CHECKDATE:02/25/2021 105452 WASTE CONNECTIONS											
74008	2105993	02/03/2021	67222	2032021	23886	12,897.45	12,897.45	02/03/2021	INV	PD	Dumpster serv
INVOICE:856330 CHECKDATE:02/03/2021											
74415	2105460	02/09/2021	67625	2102021	2716	141.32	141.32	02/09/2021	INV	PD	Trash pickup
INVOICE:857731 CHECKDATE:02/10/2021											
						13,038.77					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
74906		02/25/2021	68095	February	2667	1,134.00	1,134.00	02/25/2021	INV	PD	Payroll Run 1
INVOICE:74906 CHECKDATE:02/25/2021 108361 WEATHERPROOFING TECHNOLOGIES											
74833	2106527	02/23/2021	68035	2242021	24137	2,166.50	2,166.50	02/23/2021	INV	PD	WMS/Patch & R
INVOICE:96040918 CHECKDATE:02/24/2021 107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
74038	2103031	02/03/2021	67252	2032021	23887	392.41	392.41	02/03/2021	INV	PD	Class set of
INVOICE:214109493 CHECKDATE:02/03/2021											
74039	2104026	02/03/2021	67253	2032021	23887	643.35	643.35	02/03/2021	INV	PD	Leotards for
INVOICE:214109495 CHECKDATE:02/03/2021											
						1,035.76					
7278 WENGER CORPORATION											
74041	2104267	02/03/2021	67255	2032021	23888	2,502.50	2,502.50	02/03/2021	INV	PD	Shelves for i
INVOICE:800631 CHECKDATE:02/03/2021 110198 MITCHELL WHITESIDE											
74031	2105083	02/03/2021	67245	2032021	23889	200.00	200.00	02/03/2021	INV	PD	Security for
INVOICE:1-29-21/MWHITESIDE CHECKDATE:02/03/2021											
74593	2106129	02/12/2021	67794	2122021	24065	100.00	100.00	02/12/2021	INV	PD	Security for
INVOICE:2-09-21/MWHITESIDE CHECKDATE:02/12/2021											
						300.00					
104034 JENNIFER WILSON											
74892	2106656	02/24/2021	68081	2242021	24138	420.00	420.00	02/24/2021	INV	PD	3-23-21 BURLE

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Cleburne Independent School District
VENDOR INVOICE LIST

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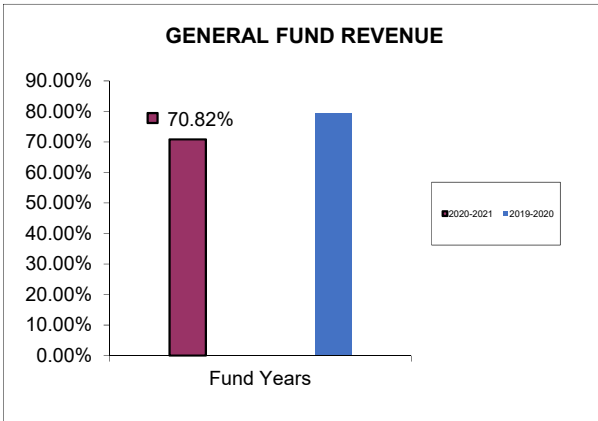
DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2106656A		CHECKDATE:02/24/2021									
110288 JOLETTE WINE											
74595	2106383	02/12/2021	67796	2122021	24066	150.00	150.00	02/12/2021	INV PD		Band clinic t
INVOICE:2-10-21/JWINE		CHECKDATE:02/12/2021									
96758 WOLFE WHOLESALE FLORISTS											
73909	2104033	02/02/2021	67134	2032021	23890	384.25	384.25	02/02/2021	INV PD		Aqua foam, de
INVOICE:72210		CHECKDATE:02/03/2021									
22120 LEI ANN WRIGHT											
73947	2105234	02/02/2021	67173	2032021	23891	42.34	42.34	02/02/2021	INV PD		Mileage for J
INVOICE:JAN 21/LWRIGHT		CHECKDATE:02/03/2021									
12612 XEROX CORP.											
74356	2105068	02/09/2021	67563	2102021	24024	184.23	184.23	02/09/2021	INV PD		January Copie
INVOICE:012530703		CHECKDATE:02/10/2021									
73820	2104697	02/01/2021	67042	2102021	23812	3,297.11	3,297.11	02/01/2021	INV PD		December Copi
INVOICE:702456462		CHECKDATE:02/01/2021									
74359	2104697	02/09/2021	67566	2102021	24022	761.71	761.71	02/09/2021	INV PD		December 86opi
INVOICE:702460401		CHECKDATE:02/10/2021									
74355	2104696	02/09/2021	67562	2102021	24023	9,390.85	9,390.85	02/09/2021	INV PD		December Xero
INVOICE:800696515		CHECKDATE:02/10/2021									
						13,633.90					
110303 TYLER YAGER											
74945		02/24/2021		SACHECK	4172	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Yager		CHECKDATE:02/24/2021									
110304 KAYTLYN YARBROUGH											
74947		02/24/2021		SACHECK	4173	60.00	60.00	02/24/2021	INV PD		
INVOICE:pay/Yarbrough		CHECKDATE:02/24/2021									
						60.00					
=====											
						1,409	INVOICES				
						1,110,574.63					
=====											

CLEBURNE ISD REVENUE / EXPENDITURE

FEBRUARY 2021

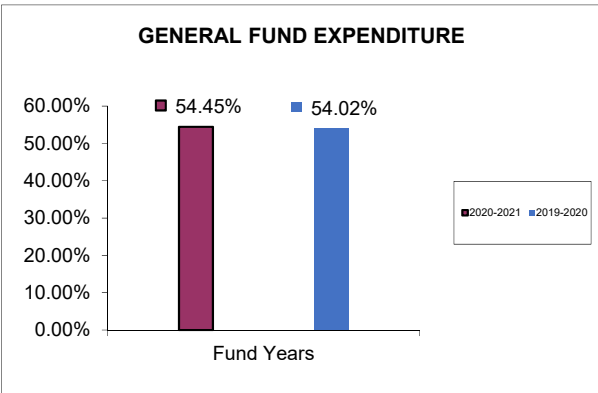
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF FEBRUARY 28, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$47,757,302.92	70.8%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF FEBRUARY 28, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND REVENUE	\$61,816,085.00	\$49,140,059.63	79.5%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF FEBRUARY 28, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,602,566.00	\$38,443,497.22	54.5%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF FEBRUARY 28, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND EXPENDITURE	\$68,819,380.00	\$37,178,976.98	54.0%



Cleburne ISD
2016 Bond
February 28, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	2,704.00	1,228.50	157.50	5,842.50	(4,367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	18,014.00	365.00	15,504.00	(140,425.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	(1,843,072.07)	29,156.99	6,448.88	238,599.40	(2,110,828.46)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	(500,272.60)	278,872.24	-	39,340.00	(818,484.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	(78,492.86)	69,262.34	8,695.50	-	(147,755.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	985.26	123.59	-	(2,132.12)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	1,766.90	225.00	-	(3,825.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	266.27	32.18	-	(512.48)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	1,608.36	204.35	-	(1,330.50)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	285,611.00	72,788.74	-	8,000.00	204,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	(33,158.00)	3,399.88	-	9,320.08	(45,877.96)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	1,451.00	(1,291.96)	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	(1,600.60)	554.84	78.01	200.00	(2,355.44)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total		(2,276,632.12)	501,512.36	16,330.01	316,805.98	(3,094,950.46)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	-	-	33,150.00	(174,744.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	136,767.50	(1,228,241.50)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total		1,337,713.94	108,083.00	-	169,917.50	1,059,713.44
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	27,598.00	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

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617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	359.00	-	-	-	359.00
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	(61.00)	123,076.00	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(9,937,814.32)	747,184.05	69,063.00	10,026,835.25	(20,711,833.62)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	244,610.00	69,445.00	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	1,270,832.00	20,231.00	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	242,351.00	-	-	-	242,351.00

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617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	47,630.00	-	-	-	47,630.00
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	(28,057.00)	-	-	-	(28,057.00)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	155,274.00	43,353.27	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	(562,345.00)	-	-	-	(562,345.00)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	(164,339.00)	-	-	-	(164,339.00)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	180,775.00	24,082.00	-	-	156,693.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	112,006.00	-	-	-	112,006.00
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	118,076.00	20,723.30	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	(101,229.00)	(5,429.17)	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	210,514.00	11,400.00	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	20,911.00	17,917.00	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	391,595.00	-	-	-	391,595.00
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	(100,279.00)	58,413.00	-	-	(158,692.00)

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617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	4,966.00	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total		14,818,359.68	1,162,959.45	69,063.00	10,026,835.25	3,628,564.98
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	8,957.12	-	-	153,591.12
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(707,855.62)	515,841.57	6,546.70	1,015.04	(1,224,712.23)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	(1,915,136.98)	371,678.39	-	12,958.78	(2,299,774.15)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,465,383.95	21,982.10	-	-	1,443,401.85
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total		617,015.77	918,459.18	6,546.70	13,973.82	(315,417.23)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	-	15,032.96	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00

Cleburne ISD
2016 Bond
February 28, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	717.60	-	-	(3,099.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	284.88	-	-	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
	Technology Total		994,693.88	16,035.44	-	-	978,658.44
	Grand Total		15,489,190.15	2,707,049.43	91,939.71	10,527,532.55	2,254,608.17

Cleburne ISD
Debt Service Fund Expenditures
as of February 28, 2021

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	4,610,000.00	-	4,610,000.00	4,610,000.00	-	-	100.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,704,475.00	-	5,704,475.00	5,704,475.00	-	-	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	2,142.50	1,343.76	2,513.74	58.10%
	Total for 522 Debt Service	10,320,475.00	-	10,320,475.00	10,316,617.50	1,343.76	2,513.74	99.98%

Cleburne ISD
Federal and State Grant Expenditures
as of February 28, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	773,948.73	-	627,572.27	55.22%
6200 Professional and Contracted Services	10,000.00	69,500.00	79,500.00	9,400.00	17,600.00	52,500.00	33.96%
6300 Supplies and Materials	58,000.00	1,000.00	59,000.00	687.50	-	58,312.50	1.17%
6400 Other Operating Costs	11,890.00	47,100.00	58,990.00	-	-	58,990.00	0.00%
Total for 211 Title I, Part A	1,481,411.00	117,600.00	1,599,011.00	784,036.23	17,600.00	797,374.77	50.13%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	749,947.67	-	434,659.33	63.31%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	15,000.00	-	15,000.00	2,076.10	-	12,923.90	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	1,199,607.00	-	1,199,607.00	752,023.77	-	447,583.23	62.69%
225 Idea - Part B, Preschool							
6100 Payroll Costs	34,916.00	-	34,916.00	21,456.73	-	13,459.27	61.45%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	35,916.00	-	35,916.00	21,456.73	-	14,459.27	59.74%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	970,879.64	-	975,422.36	49.88%
6200 Professional and Contracted Services	122,000.00	1,988.00	123,988.00	75,502.87	21,393.28	27,091.85	78.15%
6300 Supplies and Materials	1,824,175.00	(5,392.00)	1,818,783.00	871,582.88	407,967.35	539,232.77	70.35%
6400 Other Operating Costs	7,500.00	574.00	8,074.00	4,233.87	-	3,840.13	52.44%
6600 Capital Outlay	490,000.00	2,830.00	492,830.00	358,406.39	-	134,423.61	72.72%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	2,280,605.65	429,360.63	1,680,010.72	61.73%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	2,500.00	2,500.00	2,500.00	-	-	100.00%
6300 Supplies and Materials	-	38,507.00	38,507.00	22,355.00	14,818.00	1,334.00	96.54%
6400 Other Operating Costs	-	5,000.00	5,000.00	4,652.50	-	347.50	93.05%
6600 Capital outlay - Land, Furniture, and Equipment	-	40,500.00	40,500.00	-	35,640.00	4,860.00	88.00%
Total for 244 Vocational Education-Basic	-	86,507.00	86,507.00	29,507.50	50,458.00	6,541.50	92.44%
255 Title II, Part A, Tptr							
6100 Payroll Costs	210,282.00	-	210,282.00	79,319.36	-	130,962.64	37.72%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%

Cleburne ISD
Federal and State Grant Expenditures
as of February 28, 2021

6400 Other Operating Costs	5,000.00	-	5,000.00	356.61	840.00	3,803.39	100.00%
Total for 255 Title II, Part A, Tptr	229,282.00	-	229,282.00	79,675.97	840.00	148,766.03	35.12%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	126,484.00	-	126,484.00	81,199.77	-	45,284.23	64.20%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	127,984.00	-	127,984.00	81,199.77	-	46,784.23	63.45%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	25,000.00	(7,765.00)	17,235.00	11,148.14	-	6,086.86	64.68%
6200 Professional and Contracted Services	10,000.00	47,050.00	57,050.00	57,038.00	-	12.00	99.98%
6300 Supplies and Materials	54,095.00	7,715.00	61,810.00	49,379.10	12,430.44	0.46	100.00%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	4,318.61	87.00	15,594.39	22.03%
Total for 289 Title IV, Part A	104,095.00	52,000.00	156,095.00	121,883.85	12,517.44	21,693.71	86.10%
410 Instructional Materials AI							
6300 Supplies and Materials	-	328,268.00	328,268.00	12,539.53	1,143.14	314,585.33	4.17%
Total for 410 Instructional Materials AI	-	328,268.00	328,268.00	12,539.53	1,143.14	314,585.33	4.17%
429 Read to Succeed							
6100 Payroll Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6200 Professional and Contracted Services	16,706.00	17,200.00	33,906.00	1,050.00	20,013.37	12,842.63	62.12%
6300 Supplies and Materials	16,706.00	90,954.00	107,660.00	84,200.00	-	23,460.00	78.21%
6400 Other Operating Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6600 Capital outlay - Land, Furniture, and Equipment	16,706.00	90,388.00	107,094.00	94,132.18	-	12,961.82	
Total for 429 Read to Succeed	83,530.00	198,542.00	282,072.00	179,382.18	20,013.37	82,676.45	70.69%
Total for Report	7,651,802.00	782,917.00	8,434,719.00	4,342,311.18	531,932.58	3,560,475.24	57.79%

Cleburne ISD
General Fund Expenditures
as of February 28, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(297,439.00)	39,037,165.00	19,483,151.34	-	19,554,013.66	49.91%
6200 Professional and Contracted Services	982,454.00	76,628.00	1,059,082.00	664,883.65	339,780.28	54,418.07	94.86%
6300 Supplies and Materials	1,220,304.00	141,440.00	1,361,744.00	737,553.18	292,455.10	331,735.72	75.64%
6400 Other Operating Costs	183,471.00	(17,603.00)	165,868.00	28,790.15	14,707.54	122,370.31	26.22%
Total for 11 Instruction	41,720,833.00	(82,974.00)	41,637,859.00	20,914,378.32	646,942.92	20,076,537.76	51.78%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	-	477,918.00	268,550.91	-	209,367.09	56.19%
6200 Professional and Contracted Services	23,330.00	-	23,330.00	17,564.67	256.32	5,509.01	76.39%
6300 Supplies and Materials	38,900.00	(1,340.00)	37,560.00	27,440.73	3,978.61	6,140.66	83.65%
6400 Other Operating Costs	1,595.00	(160.00)	1,435.00	(420.00)	-	1,855.00	-29.27%
Total for 12 Instructional Resources and Media	541,743.00	(1,500.00)	540,243.00	313,136.31	4,234.93	222,871.76	58.75%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	(33,274.00)	910,361.00	681,131.12	-	229,229.88	74.82%
6200 Professional and Contracted Services	451,355.00	(9,396.00)	441,959.00	200,295.82	24,973.80	216,689.38	50.97%
6300 Supplies and Materials	47,000.00	(720.00)	46,280.00	19,001.64	2,211.19	25,067.17	45.84%
6400 Other Operating Costs	151,035.00	15,221.00	166,256.00	24,120.96	10,715.23	131,419.81	20.95%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(28,169.00)	1,564,856.00	924,549.54	37,900.22	602,406.24	61.50%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	(18,645.00)	1,053,297.00	806,238.49	-	247,058.51	76.54%
6200 Professional and Contracted Services	123,323.00	33,648.00	141,971.00	113,742.22	27,945.73	283.05	99.80%
6300 Supplies and Materials	24,250.00	5,326.00	29,576.00	23,310.69	5,143.72	1,121.59	96.21%
6400 Other Operating Costs	49,645.00	(20,545.00)	44,100.00	10,267.45	5,327.38	28,505.17	35.36%
Total for 21 Instructional Development	1,269,160.00	12,429.00	1,281,589.00	953,558.85	50,436.83	277,593.32	78.34%
23 School Administration							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	2,505,207.58	-	1,422,985.42	63.78%
6200 Professional and Contracted Services	1,500.00	3,070.00	4,570.00	2,900.00	850.00	820.00	82.06%
6300 Supplies and Materials	22,496.00	9,032.00	31,528.00	22,493.98	4,140.07	4,893.95	84.48%
6400 Other Operating Costs	36,956.00	6,321.00	43,277.00	21,063.57	6,180.25	16,033.18	62.95%
Total for 23 School Administration	3,989,145.00	18,423.00	4,007,568.00	2,551,665.13	11,170.32	1,444,732.55	63.95%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	956,439.78	-	637,782.22	59.99%
6200 Professional and Contracted Services	4,750.00	96 (790.00)	3,960.00	892.88	1,275.00	1,792.12	54.74%
6300 Supplies and Materials	29,554.00	(600.00)	28,954.00	22,385.52	242.97	6,325.51	78.15%

Cleburne ISD
General Fund Expenditures
as of February 28, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6400 Other Operating Costs	25,905.00	740.00	26,645.00	5,485.40	2,931.90	18,227.70	31.59%
Total for 31 Guidance and Counseling Services	1,654,431.00	(650.00)	1,653,781.00	985,203.58	4,449.87	664,127.55	59.84%
33 Health Services							
6100 Payroll Costs	792,530.00	-	792,530.00	410,520.29	-	382,009.71	51.80%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	10,524.51	4,146.66	20,588.83	41.61%
6300 Supplies and Materials	45,616.00	1,440.00	47,056.00	44,747.63	1,782.00	526.37	98.88%
6400 Other Operating Costs	9,800.00	160.00	9,960.00	2,439.19	1,451.38	6,069.43	39.06%
Total for 33 Health Services	883,206.00	1,600.00	884,806.00	468,231.62	7,380.04	409,194.34	53.75%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	946,338.49	-	717,465.51	56.88%
6200 Professional and Contracted Services	99,200.00	31,000.00	130,200.00	56,333.81	21,603.61	52,262.58	59.86%
6300 Supplies and Materials	463,884.00	81,500.00	545,384.00	302,724.60	76,704.56	165,954.84	69.57%
6400 Other Operating Costs	101,555.00	7,500.00	109,055.00	88,876.52	8,695.00	11,483.48	89.47%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	120,000.00	2,448,443.00	1,394,273.42	107,003.17	947,166.41	61.32%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	67,786.96	-	22,019.04	75.48%
Total for 35 Food Services	89,806.00	-	89,806.00	67,786.96	-	22,019.04	75.48%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	843,830.66	-	762,494.34	52.53%
6200 Professional and Contracted Services	144,034.00	4,351.00	148,385.00	102,772.41	36,080.14	9,532.45	93.58%
6300 Supplies and Materials	220,208.00	53,918.00	274,126.00	192,815.87	18,402.88	62,907.25	77.05%
6400 Other Operating Costs	514,935.00	(53,597.00)	461,338.00	160,385.80	59,564.88	241,387.32	47.68%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	2,000.00	2,490,572.00	1,299,804.74	114,047.90	1,076,719.36	56.77%
41 General Administration							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	1,257,336.30	-	773,617.70	61.91%
6200 Professional and Contracted Services	276,400.00	4,000.00	280,400.00	136,443.68	103,177.94	40,778.38	85.46%
6300 Supplies and Materials	39,300.00	1,000.00	40,300.00	24,768.26	5,765.79	9,765.95	75.77%
6400 Other Operating Costs	236,050.00	(5,000.00)	231,050.00	162,557.58	21,487.05	47,005.37	79.66%
Total for 41 General Administration	2,582,704.00	-	2,582,704.00	1,581,105.82	130,430.78	871,167.40	66.27%
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	97	3,660,689.00	2,445,458.32	-	1,215,230.68	66.80%
6200 Professional and Contracted Services	2,951,160.00	5,000.00	2,956,160.00	1,800,498.69	741,407.98	414,253.33	85.99%

Cleburne ISD
General Fund Expenditures
as of February 28, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6300 Supplies and Materials	1,214,300.00	(5,000.00)	1,209,300.00	610,523.50	310,418.42	288,358.08	76.15%
6400 Other Operating Costs	450,900.00	-	450,900.00	434,774.72	2,970.50	13,154.78	97.08%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	137,829.50	15,272.00	141,898.50	51.90%
Total for 51 Plant Maintenance and Operations	8,572,049.00	-	8,572,049.00	5,429,084.73	1,070,068.90	2,072,895.37	75.82%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	1,032.00	544,871.00	336,353.02	54,826.85	153,691.13	71.79%
6300 Supplies and Materials	11,651.00	166.00	11,817.00	1,845.25	15.00	9,956.75	15.74%
Total for 52 Security and Monitoring Services	555,490.00	(3,602.00)	551,888.00	338,198.27	54,841.85	158,847.88	71.22%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	120,000.00	823,449.00	490,250.60	-	333,198.40	59.54%
6200 Professional and Contracted Services	535,892.00	20,373.00	556,265.00	269,711.35	94,462.31	192,091.34	65.47%
6300 Supplies and Materials	131,759.00	74,330.00	206,089.00	102,863.24	52,512.17	50,713.59	75.39%
6400 Other Operating Costs	12,100.00	-	12,100.00	3,025.36	1,200.00	7,874.64	34.92%
Total for 53 Data Processing Services	1,383,200.00	214,703.00	1,597,903.00	865,850.55	148,174.48	583,877.97	63.46%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	-	5,859.00	4,571.96	-	1,287.04	78.03%
	5,859.00	-	5,859.00	4,571.96	-	1,287.04	78.03%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	280,295.92	-	279,704.08	50.05%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	280,295.92	-	279,704.08	50.05%
Total for Report	70,350,306.00	252,260.00	70,602,566.00	38,443,497.22	2,387,082.21	29,771,986.57	57.83%

Cleburne ISD
General Fund Revenues
as of February 28, 2021

	ORIGINAL APPROP	TRANFRS/A DJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	28,697,893.12	-	(444,031.12)	102%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	202,831.37	-	97,168.63	68%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	232,814.27	-	67,185.73	78%
5739 Tuition and Fees	120,000.00	-	120,000.00	99,181.00	-	20,819.00	83%
5742 Investments	100,000.00	-	100,000.00	21,955.27	-	78,044.73	22%
5743 Rent-School Facilities	75,000.00	-	75,000.00	88,954.47	-	(13,954.47)	119%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	140,945.68	-	(105,945.68)	403%
5752 Athletic Activity	-	-	-	83,059.94	(4,500.00)	(78,559.94)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	39,531.81	-	31,468.19	56%
5759 Sting Bistro Enterprise Fund	-	-	-	71.00	-	(71.00)	
5811 Per Capita	2,515,917.00	-	2,515,917.00	1,080,928.00	-	1,434,989.00	43%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	13,923,021.00	-	18,662,480.00	43%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	2,217,263.88	-	382,738.12	85%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	3,978.37	-	41,021.63	9%
5931 School Health And Related Serv	400,000.00	-	400,000.00	196,177.49	-	203,822.51	49%
5932 Mac Program-Medicaid Admin Cla	-	-	-	-	-	-	100%
5939 CRF TDEM	-	-	-	728,696.25	-	(728,696.25)	200%
	67,431,282.00	-	67,431,282.00	47,757,302.92	(4,500.00)	19,678,479.08	71%

TAX COLLECTION SUMMARY -FEBRUARY 2021
July 1, 2020 - June 30, 2021

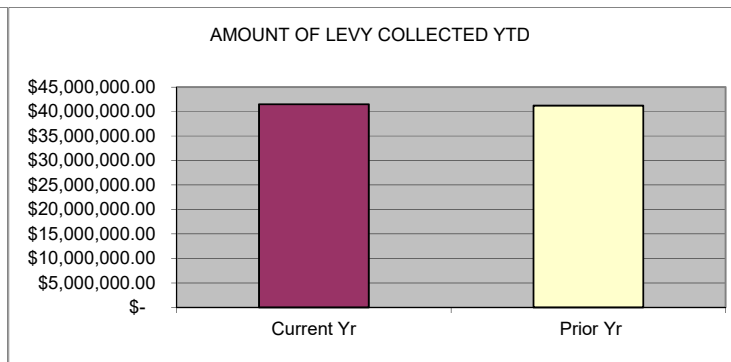
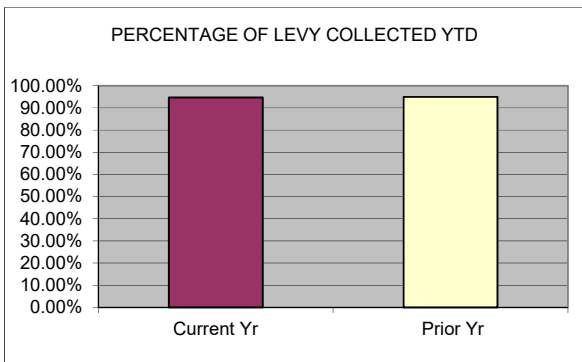
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 12,690,714.85	\$ 41,213,126.62
DELINQUENT TAXES	\$ 25,943.74	\$ 279,794.56
INTEREST & PENALTY	\$ 113,196.20	\$ 285,871.25
TOTAL COLLECTIONS	\$ 12,829,854.79	\$ 41,778,792.43

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 43,503,054.14	\$ 43,114,126.49	\$ 388,927.65
CURRENT LEVY COLLECTED YTD	\$ 40,916,288.00	\$ 40,728,534.88	\$ 187,753.12
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 296,838.62	\$ 225,050.27	\$ 71,788.35
CURRENT TAXES COLLECTED YTD	\$ 41,213,126.62	\$ 40,953,585.15	\$ 259,541.47
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	94.74%	94.99%	-0.25%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 41,605,124.00	\$ 40,278,017.00	\$ 1,327,107.00
TOTAL COLLECTIONS YTD	\$ 41,492,921.18	\$ 41,209,016.00	\$ 283,905.18
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	99.73%	102.31%	-2.58%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 29,133,538.76	\$ 28,853,862.00	100.97%
I&S DEBT SERVICE SUMMARY	\$ 12,645,253.67	\$ 12,751,262.00	99.17%
TOTAL	\$ 41,778,792.43	\$ 41,605,124.00	100.42%



2020-2021	AGENCY	Balance	February			Balance
	Description		Rev	Exp.	Trans.	
CL-102	Coleman School Student Council	\$ 2,077.50				\$ 2,077.50
CK-109	Cooke School Student Council	\$ 3,737.02	1,365.00	149.96		\$ 4,952.06
BU-041	Smith MS Builders Club	\$ 32.80				\$ 32.80
55-041	Smith MS Student Council	\$ 6,012.38				\$ 6,012.38
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19				\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 2,103.80				\$ 2,103.80
NH-041	Smith MS NJHS	\$ 1,359.34				\$ 1,359.34
55-107	Wheat MS Student Council	\$ 5,376.85				\$ 5,376.85
NH-107	Wheat MS NJHS	\$ 7,229.72				\$ 7,229.72
BU-107	Wheat MS Builders Club	\$ 6,849.21				\$ 6,849.21
AL-801	All Sports	\$ 154.32				\$ 154.32
SS-999	Student Success Fund	\$ (453.50)				\$ (453.50)
SP-850	Single Parent Bright	\$ 159.39				\$ 159.39
CM-750	Central Office Misc	\$ 13,794.50				\$ 13,794.50
FO-870	Food Service-Donations	\$ 1.88				\$ 1.88
CF-900	Christmas Fund	\$ 88,830.05	29,638.67	900.00		\$ 117,568.72
3B	BETA Club	\$ 2,527.35	45.00			\$ 2,572.35
4B	BPA-Hauk	\$ 2,796.01				\$ 2,796.01
23-001	Choir	\$ 115.06				\$ 115.06
1D	DECA Club	\$ 173.07				\$ 173.07
1E	Exchangettes	\$ 5,453.34				\$ 5,453.34
1F	FCA	\$ 2,156.88				\$ 2,156.88
3F	FCCLA	\$ 459.60				\$ 459.60
2F	FFA	\$ 15,516.99	825.00			\$ 16,341.99
5F	French Club	\$ 4,160.87				\$ 4,160.87
6F	Freshman Class	\$ 86.16				\$ 86.16
1G	Gaming Club	\$ 143.59				\$ 143.59
08-001	HOSA	\$ 1,529.01		707.00		\$ 822.01
IC	Interact Club	\$ 1,500.00				\$ 1,500.00
2F	Int'l Thespian Society	\$ 1,094.98				\$ 1,094.98
1J	Junior Class	\$ 804.26		83.90		\$ 720.36
1K	Key Club	\$ 6,218.48	80.00			\$ 6,298.48
03-001	Nat'l Art Honors Society	\$ 666.01				\$ 666.01
1N	Natl Honor Society	\$ 4,967.20		1,464.00		\$ 3,503.20
NS	Nat'l Spanish Honor Society	\$ 2,574.91				\$ 2,574.91
NT-001	Nat'l Technical Honor Society	\$ 838.43	1,005.00			\$ 1,843.43
1S	Senior Class	\$ 1,735.78				\$ 1,735.78
24-001	Skills USA-Construction	\$ 636.92				\$ 636.92
3S	Sophomore Class	\$ 549.51				\$ 549.51
6S	Spanish	\$ 5,273.91				\$ 5,273.91
7S	Student Council	\$ 7,101.40	425.00			\$ 7,526.40
1T	TAFE	\$ 1,609.64	3,065.00	2,622.03		\$ 2,052.61
TC-001	Tech Student Assoc Club	\$ 402.44				\$ 402.44

	AGENCY		February			
2020-2021	Description	Balance	Rev	Exp.	Trans.	Balance
30-001	Teen Library Board	\$ 73.65				\$ 73.65
TF	TFME-TX Future Music Educators	\$ -				\$ -
TM	Tri-M Music Honor Society	\$ 195.00				\$ 195.00
84-001	Vocation	\$ 860.47				\$ 860.47
	TOTAL	\$ 211,258.37	36,448.67	5,926.89	-	\$ 241,780.15

2020-2021	Co-Curricular	Balance	February			Balance
	Description		Rev	Exp.	Trans.	
AD-101	ADAMS ELEMENTARY	33,756.35	5,827.30	5,036.32		34,547.33
02-101	ADAMS-CAMP GRADY SPRUCE	9,776.88				9,776.88
59-101	ADAMS PE DEPT.	7,804.50				7,804.50
CL-102	COLEMAN ELEMENTARY	34,016.58		296.39		33,720.19
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	21,571.03	859.78	998.00		21,432.81
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	65,527.72	1,367.11	374.97		66,519.86
IR-104	IRVING ELEMENTARY	37,796.76	1,039.14	50.00		38,785.90
MT-103	MARTI ELEMENTARY	58,951.95	410.51	127.00		59,235.46
SF-111	SANTA FE ELEMENTARY	23,111.74	1,377.30	102.51		24,386.53
11-041	SMITH MIDDLE SCHOOL	15,847.11	1,081.00	924.85		16,003.26
20-041	SMITH MS ART FUND	(25.92)		169.05		(194.97)
18-041	SMITH MS BAND	17,438.22				17,438.22
16-041	SMITH MS BOYS SPORTS	6,438.55		184.00		6,254.55
07-041	SMITH MS CHEER	147.25	458.00	150.00		455.25
14-041	SMITH MS CHOIR	11,395.42	37.00	1,811.02		9,621.40
1F-041	SMITH FCA	1,257.23	50.00			1,307.23
17-041	SMITH MS GIRLS SPORTS	8,168.05				8,168.05
12-041	SMITH MS LIBRARY	1,006.40	42.00			1,048.40
19-041	SMITH MS PE	1,322.94	195.00			1,517.94
22-041	SMITH ROBOTICS	1,353.02				1,353.02
JT-041	SMITH MS TENNIS	82.95	78.00			160.95
TH-041	SMITH MS THEATER ARTS	1.61				1.61
TS-002	TEAM SCHOOL	2,662.86				2,662.86
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	14,438.37	391.95			14,830.32
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	2,803.26				2,803.26
18-107	WHEAT MS BAND	19,018.46				19,018.46
16-107	WHEAT MS BOYS SPORTS	9,063.39				9,063.39
07-107	WHEAT MS CHEER	1,859.48				1,859.48
14-107	WHEAT MS CHOIR	1,317.97				1,317.97
21-107	WHEAT MS COOKING	717.68	446.75			1,164.43
1F-107	WHEAT FCA	1,702.69	50.00			1,752.69
17-107	WHEAT MS GIRLS SPORTS	11,371.82				11,371.82
15-107	WHEAT MS JOURNALISM	1,070.68				1,070.68
12-107	WHEAT MS LIBRARY	2,447.99				2,447.99
OE-107	WHEAT OUTDOOR EDUCATION	1,191.79				1,191.79
19-107	WHEAT MS PE	331.13				331.13
PP-107	WHEAT MS PRIDE PROGRAM	11,965.73				11,965.73
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	223.28		180.00		43.28

2020-2021	Co-Curricular	Balance	February			Balance
	Description		Rev	Exp.	Trans.	
RT-107	WHEAT MS RUNNING TEAM	-				-
TH-107	WHEAT MS THEATER ARTS	5,156.63		79.00		5,077.63
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	185.64	137.76	116.21		207.19
CB-806	BUS BARN COKE FUND	19,832.34				19,832.34
CM-750	CENTRAL OFFICE MISC	9,522.14				9,522.14
RL-999	REMOTE LEARNING	4.84	29.43			34.27
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	2,337.42				2,337.42
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	SP ED-VENDING MACHINE	688.95				688.95
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	591.77				591.77
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	3,961.89	99.33	115.24		3,945.98
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	(267.74)				(267.74)
6	BAND	8,672.40		1,074.50		7,597.90
36	BASEBALL	14,733.50		7,735.00		6,998.50
10	BASKETBALL-BOYS	12,587.34	645.00	65.04		13,167.30
39	BASKETBALL-GIRLS	8,879.55	3,949.00	617.64		12,210.91
13	BASS ANGLERS	633.22				633.22
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	9,021.72	220.00	1,592.00		7,649.72
23	CHOIR	11,022.25				11,022.25
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,190.20				11,190.20
84	CULINARY-(CTESD)	9,666.38	565.00	840.00		9,391.38
25	DRAMA	5,758.92	819.00	819.00		5,758.92
28	ENGLISH DEPT	774.34				774.34
92	ESOL	619.42	76.00			695.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	786.13		622.37		163.76
94	GOLF	12,986.33	220.60			13,206.93

2020-2021	Co-Curricular	Balance	February			Balance
	Description		Rev	Exp.	Trans.	
8	HEALTH OCCUPATION (HOSA)	871.48				871.48
66	HUMAN SERVICES	836.48				836.48
30	LIBRARY	1,815.76				1,815.76
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	876.73				876.73
26	MUSICAL PRODUCTION	0.97				0.97
72	PARKING	2,533.79	50.00	343.58		2,240.21
71	PHYSICAL ED	2,541.78				2,541.78
PL	POWERLIFTING	234.49	2,905.00	2,393.32		746.17
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	1,006.69	300.00			1,306.69
64	SOCCER-BOYS	4,901.98	860.50	131.35		5,631.13
79	SOCCER-GIRLS	4,233.73				4,233.73
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	10,238.39	171.00	504.00		9,905.39
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,912.11				1,912.11
95	TRACK-GIRLS	3,529.47	200.00	75.00		3,654.47
96	TRACK-BOYS	1,071.10	200.00	75.00		1,196.10
77	TRAINER	1,069.09				1,069.09
22	UIL	633.73				633.73
99	VOLLEYBALL	5,063.37				5,063.37
93	YEARBOOK	1,807.35				1,807.35
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	TOTAL	715,424.99	25,158.46	27,602.36	-	712,981.09

CLEBURNE ISD ENROLLMENT

Current Date	1st Day of School 2020-21	Difference - Current & 1st Day 2020-21	Same Day of School Last Year	Difference Current & Same Day Last Year	Same Day Last Month	Difference Current & Same Day Last Month
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CAMPUS ENROLLMENT	3/1/2021	8/31/2020		3/2/2020		2/3/2021	
Adams Elementary	415	378	37	419	-4	417	-2
Coleman Elementary	525	500	25	530	-5	520	5
Cooke Elementary	554	544	10	606	-52	549	5
Gerard Elementary	500	474	26	507	-7	497	3
Irving Elementary	521	494	27	528	-7	517	4
Marti Elementary	464	452	12	485	-21	461	3
Santa Fe Elementary	335	302	33	356	-21	338	-3
Smith Middle School	849	826	23	820	29	858	-9
Wheat Middle School	708	688	20	743	-35	703	5
Cleburne High School	1889	1925	-36	1811	78	1910	-21
JJAEP	0	0	0	1	-1	0	0
Team School	52	43	9	52	0	44	8
*Phoenix - Elementary	0	1	-1	3	-3	0	0
*Phoenix - Secondary	20	6	14	39	-19	20	0
*Lifeskills - Elementary	57	68	-11	72	-15	57	0
TOTAL	6812	6626	186	6858	-46	6814	-2

*Students are included in their campus of enrollment

Current Date	1st Day of School 2020-21	Difference - Current & 1st Day 2020-21	Same Day of School Last Year	Difference Current & Same Day Last Year	Same Day Last Month	Difference Current & Same Day Last Month
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	3/1/2021	8/31/2020		3/2/2020		2/3/2021	
EE (PPCD)	40	8	32	12	28	37	3
PRE K	259	221	38	322	-63	260	-1
K	517	489	28	483	34	514	3
1st	496	467	29	494	2	492	4
2nd	488	452	36	476	12	484	4
3rd	490	466	24	513	-23	491	-1
4th	515	490	25	508	7	514	1
5th	509	476	33	519	-10	507	2
6th	517	507	10	520	-3	519	-2
7th	529	519	10	508	21	529	0
8th	511	488	23	535	-24	513	-2
9th	561	570	-9	577	-16	566	-5
10th	537	558	-21	430	107	538	-1
11th	429	409	20	404	25	430	-1
12th	414	388	26	400	14	420	-6
JJAEP	0	0	0	1	-1	0	0
TEAM	52	43	9	52	0	44	8
Life Skills- Elementary	64	63	1	72	-8	64	0
Private/Home School	4	3	1	5	-1	4	0
Speech Only	25	12	13	27	-2	25	0
*Phoenix - Elementary	2	1	1	3	-1	0	2
*Phoenix - Secondary	23	6	17	39	-16	20	3
TOTAL	6812	6626	186	6858	-46	6814	-2

*Students are included in their campus of enrollment

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The **Cleburne Independent School District** hereby cancels the school board election scheduled to be held on May 1, 2021 in accordance with Section 2.053(a) of the Texas

Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

El Distrito Escolar de Cleburne por la presente cancela la elección de la mesa directiva que, de lo contrario, se hubiera celebrado el 1º de Mayo de 2021 de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
Wendell Dempsey	Place 3
John Finnell	Place 4
Teddy Martyniuk	Place 5
DeAnna King	Place 7

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President (Presidente)

Secretary (Secretario)

(seal) (*sello*)

March 22, 2021/22 de Marzo 2021
Date of adoption (Fecha de adopción)

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body

Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 1, 2021.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 1 de Mayo 2021.

List offices and names of candidates:

Lista de cargos y nombres de los candidatos:

<u>Office(s) Cargo(s)</u>	<u>Candidate(s) Candidato(s)</u>
Wendell Dempsey	Place 3
John Finnell	Place 4
Teddy Martyniuk	Place 5
DeAnna King	Place 7

Signature (Firma)

Printed name (Nombre en letra de molde)

Title (Puesto)

Date of signing (Fecha de firma)

(Seal) (sello)



Board of Trustees

TITLE: Employee Contract Renewals for 2021-2022

DATE: March 22, 2021

BOARD ACTION ITEM

BACKGROUND:

On an annual basis, the Board of Trustees approves the issuance of employee contracts. The type of contract provided is governed by Texas Education Code, as well as legal and local policies.

CONSIDERATION:

Contract Placements:

(Teacher, Teacher/Coach, Librarian, Diagnostician, Nurse, Counselor, Certified Professional)

- New Employees & Employees New to Position - 3 Years Probationary, then Term Contract
 - *Exception: Five (5) of Eight (8) Year Rule - Individuals are placed on term contracts from probationary contracts if they have taught five (5) of the last eight (8) years, preceding district employment, in public education, and have served on a probationary contract with our district for one (1) year.*

(Non-Certified Professional)

- New Employees & Employees New to Position - 1 Year Probationary, then One-Year Contract

Contract Types:

1st 1-Year Probationary for Certified Professional	2nd 1-Year Probationary for Certified School Counselor
2nd 1-Year Probationary for Certified Professional	3rd 1-Year Probationary for Certified School Counselor
3rd 1-Year Probationary for Certified Professional	Term for Certified School Counselor
Term for Certified Professional	1st 1-Year Probationary for Certified Diagnostician

Probationary for Non-Certified Professional	2nd 1-Year Probationary for Certified Diagnostician
One-Year for Non-Certified Professional	3rd 1-Year Probationary for Certified Diagnostician
One-Year for Non-Certified District of Innovation	Term for Certified Diagnostician
1st 1-Year Probationary for Certified Teacher	1st 1-Year Probationary for Certified Librarian
2nd 1-Year Probationary for Certified Teacher	2nd 1-Year Probationary for Certified Librarian
3rd 1-Year Probationary for Certified Teacher	3rd 1-Year Probationary for Certified Librarian
Term for Certified Teacher	Term for Certified Librarian
1st 1-Year Dual Probationary for Certified Teacher/Coach	1st 1-Year Probationary for School Nurse
2nd 1-Year Dual Probationary for Certified Teacher/Coach	2nd 1-Year Probationary for School Nurse
3rd 1-Year Dual Probationary for Certified Teacher/Coach	3rd 1-Year Probationary for School Nurse
Dual Term for Certified Teacher/Coach	Term for School Nurse
1st 1-Year Probationary for Certified School Counselor	

RECOMMENDATION:

The Superintendent recommends the renewal of employee contracts for the 2021-2022 school year as presented.

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
7675	ADAMS	MELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6719	ADAMS	MELINDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9795	AKINAKA	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7056	ALEXANDER	MARGARET	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
9135	ALLEN	AMBER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5814	ALLEN	ANDREA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6143	ALLEN	KIMBERLY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 OCCUP THER 10 MONTHS
9277	ALLISON	JACQUELINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3793	ALMOND	BRETT	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7727	ALVAREZ	MARISOL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7674	ANDERSEN	PERLA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9601	ANDERSON	ETHAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
5733	ANGLADA	PATRICIA	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
8984	ARELLANO	KATIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7941	ARMSTRONG	SABRINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6379	ARRIOLA	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5837	ASENCIO	GLORIMAR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7023	AUVENSHINE	PRESLEY	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
6397	AVALOS	CODY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8166	AYERS	AMANDA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10039	BABCOCK	AARON	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9637	BAKER	SHELBI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7047	BARBEE	RHONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5775	BARNES	TINA	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
10353	BARNES	LISAMARIE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5764	BARR	MARCI	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
3102	BARRETT	TONJA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10078	BARTLETT	LAUREL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9796	BAYS	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
9230	BEATY	JANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6057	BECK	DEBRA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10079	BECK	MARY	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9603	BECKETT	JORDAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10298	BELL	ERIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4574	BELL	HAZEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6316	BENNETT	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3155	BENTLEY	MINDI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9788	BIBB	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
6037	BICKNELL	NATALIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7771	BICKNELL	TAWNEE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4171	BINGHAM	VICKIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9573	BIRMINGHAM	WENDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10017	BLACK	PRESTON	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
10279	BLACK	KALEIGH	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
4083	BLAIR	CARL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7132	BLAIR	SHARYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10343	BOMAN	JEFFREY	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10355	BOND	TERRI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5059	BONNER	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4767	BORDEN	GEORGINA	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
9140	BOWERS	JOSEPH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8936	BOWERS	MELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6198	BRADDOCK	COLBY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10300	BRADLEY	AUSTIN	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6907	BRANDENBURG	LES	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8059	BRECHT	DONNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9169	BREWER	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8946	BREWER	DEREK	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
6775	BROADWAY	DAWN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6095	BROOKS	BILLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9282	BROUGHTON	JOLINN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7013	BROWN	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6800	BROWN	DEIDRE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10054	BROWN	SHALLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9583	BRUMBAUGH	TIMOTHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6320	BRUNER	KAYLA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9605	BUCHER	MELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6545	BUCKLES	TAMMIE	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
7935	BURTON	BRENT	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10034	BUSH	JEFFREY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9100	BYBEE	BROOKE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7318	BYRD	MARCIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4770	CAMPBELL	CHRISTY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9416	CAMPBELL	JAMES	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5854	CAMPOS	ANGELICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7677	CANTRELL	VALERIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9799	CARIGNAN	KRISTEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6961	CARLISLE	SHELLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4452	CARLTON	VALERIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6547	CARLTON	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8877	CARRELL	ABIGAIL	2ND 1-YEAR PROBATIONARY FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
8877	CARRELL	ABIGAIL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6421	CHANDLER	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9606	CHAPA	LILIANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9283	CHAPMAN	FAITH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9607	CHAPMAN	TABITHA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10038	CHAVEZ	MARIA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
2388	CHAVEZ	PAUL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9608	CHAVEZ	JOSEPH	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
4288	CHEEK	LINDSAY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9609	CISNEROZ	LAWRENCE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9610	CLARK	CHERYL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3850	CLARK	GINGER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4930	CLICK	TAMA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10146	COCKRELL	MELODY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9034	COLE	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7060	COLEMAN	LORI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6155	COLLINGS	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5240	COMER	JANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6418	COMER	MALAYNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
232	COOK	JOHN	49% TIME OF TERM FOR CERTIFIED TEACHER	49% TIME OF TEACHER 10 MONTHS
6007	COOPER	SHELLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6364	COOPER	JUSTINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10336	CORDER	SAMANTHA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10301	CORNELISON	MARK	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10319	CORTINAS	ALLYSON	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7942	COWAN	SHERRI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8591	COX	JENNIFER	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
6409	CRON	KRISTINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6342	CULP	CATHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9800	CULWELL	KENNETH	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10101	CULWELL	MONICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6928	CUNNINGHAM	ANTHONY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8833	DAIGLE	ROBERT	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5616	DARBY	CATHLEEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6762	DAVIS	PIPER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
4736	DAVIS	FABIOLA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
8818	DAVIS	GWENDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6322	DAVIS-SANDOVAL	RONNI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10315	DEFORD	BRAXTON	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6148	DELAROSA-IBARRA	EDNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10225	DES JARDINS	JEFFREY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 LSSP 11 MONTHS
6665	DESPAIN	KAILEE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10035	DIAZ	CHRISTOPHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9482	DIDUCH	BAILEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9363	DILL	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9471	DILL	ASHLEY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8310	DOBBINS	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6483	DOBRENN	AUDREY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10019	DOERFLER	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8025	DONAIRES	SONIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8100	DOTY	DELORIS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7363	DOTY	MELANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10369	DUMEY	ROCIO	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8932	DUNCAN	ELIZABETH	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
9792	DUNLAP	MALLORY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10289	DYBVIG	HOLLY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9285	EARLEY	CANDIECE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7708	EAST	ERIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4476	EDMONDS	BECKY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8158	EDMONDS	DAVID	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7863	EDMONDS	BRIAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10455	ELLIS	ASHLEY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10113	ELLIS	RENDON	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6763	ELY	MARCUS	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
10288	ESQUIVEL	ADRIANA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10033	ESTES	KIM	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7994	ESTRADA	CARLOS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10058	ETHETTON	KELLI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6962	EUBANKS	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9862	FARNER	KAREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4489	FELKINS	ANGELA	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7988	FELLER	BROCK	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
10323	FENN	CAILYN	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7853	FERNANDEZ	JESSICA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8326	FINK-CARRIZALES	ANGELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10450	FLOWERS	DORCAS	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4758	FORD	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7247	FORD	MAURI	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
10325	FOSTER	KENNEDY	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6557	FOWLER	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6500	FRANKS	CHERYL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9846	FULLER	SARA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8146	FULLER	TARRANT	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
5317	FUNDERBURK	GREGORY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7678	GABRIELSON	WILLIAM	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
4231	GARCIA	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10055	GARMS	INDIA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6751	GARR	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9614	GARRISON	AMBER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7344	GASTON	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10032	GIBBS	WILLIAM	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACH ATHLETIC TRAIN 10 MONTH
10138	GIBBS	ELISABETH	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6805	GILBERT	ASHLEE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
6191	GLOVER	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8697	GOAINS	MISTIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9469	GODFREY	ERIC	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5738	GOSDIN	ROBIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7795	GOSDIN	COURTNEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6284	GREENE	MELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5789	GREGORY	CHRISTI	TERM FOR SCHOOL NURSE	NURSE 10.5 MONTHS
6587	GRIFFITH	KENNETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9885	GRISHAM	CRYSTAL	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6611	GRISHAM	ANDREA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6491	GRISSOM	JANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9802	HADEN	CHYENNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9618	HALL	GENE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9790	HALL	ELIZABETH	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9793	HAMBY	KIMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8817	HAMEL	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8774	HAMM	ALLYSON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6844	HAMMOND	KAITLYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6861	HARDIN	CHRISTIAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8983	HARLOW	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6924	HARLOW	ROSS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6190	HARMON	EMILIE	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
6867	HARREL	BROOKE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10163	HARRIS	JILLANNA	3RD 1-YEAR PROBATIONARY FOR SCHOOL NURSE	NURSE 10 MONTHS
9794	HARRISON	SHANNON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10326	HAUGHT	CAROLYN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8804	HAVEY	BEVERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10302	HAWKINS	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10287	HAWKINS	JOHN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
5802	HAWPE	DEWAYNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7062	HAZLE	LESA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8318	HEAD	CRISTIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10103	HEATH	TONYA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7684	HENDERSON	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
6923	HENDRICKS	ELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10114	HERNANDEZ	GERMAN	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9970	HERNANDEZ	KARI	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6300	HERNANDEZ	ELMA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6066	HERNANDEZ-MARRERO	WALESKA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9967	HEWETT	HAYDEN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10278	HILL	KELLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9422	HILL	GLORIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7952	HILLER	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 10.2 MONTHS
6968	HILTS	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9069	HIPP	RHONDA	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
9303	HOAGLAND	JOHN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9465	HOBBY	STACI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5199	HODGES	SARAJANE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8066	HOFFMAN	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9168	HOLLARS	MARY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9083	HOOTS	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9082	HOOTS	MICHAEL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9834	HOPPS	SHELLY	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
6149	HORTON	GARI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7954	HOUGH	JOE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7433	HOUSE	ALLYSON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9509	HOWARD	SCHALYNNNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5120	HOWE	TAMMY	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
9433	HUBENSCHMIDT	SUZANNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10286	HUFSTEDLER	DREW	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
8054	HUMPHREYS	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10322	JACKSON	LYRIC	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6726	JACOBS	PATRICIA	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
10444	JAMES	TONNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5807	JESSUP	MELODYE	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
7976	JOBE	STEPHANIE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6823	JOHNSON	ALICIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10303	JOHNSON	MARCI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7589	JOHNSON	SHELLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5514	JOHNSON	LANDY	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
8308	JOHNSON	LORI	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
9153	JOHNSON	CIERRA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9825	JOHNSON	BRANDON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7671	JONES	JASON	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
9620	JONES	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8964	JONES	KIMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9245	JONES	ROSALINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4409	JONES	COURTNAY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
6386	JORDAN	RAE LYNN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7996	JOWELL	ROBIN	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
9803	JUAREZ ESPITIA	ROCIO	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9810	KAHLA	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9579	KAMP	AMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10025	KAMP	KRISTY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8881	KAMPEN	DEREK	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8808	KELLEY	RICHARD	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10304	KENNEDY	THOMAS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
4784	KILLION	SYLVA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10311	KING	HANNAH	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9804	KLENKE	JOSIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8925	KNEUPPER	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8450	KOHL	VICKIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10211	KOSCIELNIAK	KATHERINE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9580	LABO	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9621	LACKEY	BENJAMIN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10026	LACROIX	JENNY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10049	LACROIX	MARK	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8371	LECK	GINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9739	LECK	MADISON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7697	LEDBETTER	CARA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6152	LEE	SAVANNAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10027	LEE	AUSTIN	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9264	LEFTWICH	CHARISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3930	LEWIS	SHAUNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9977	LOONEY	JONATHAN	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10313	LOWE	BRITNEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7979	LOZANO	DIANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6273	LUTT	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9061	LYNCH	WESLEY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 LSSP 11 MONTHS
9623	MACARTHUR	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8224	MAHAFFEY	JULIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10084	MAPLES	STACIE	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
5127	MARRS	DORIS	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9925	MARTIN	ROBERT	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10044	MARTIN	MICHELLE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6168	MARTIN	TINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
5597	MARTINEZ	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9551	MARTINEZ	KRISTEN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8737	MARTINEZ-ROBINETTE	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACH ASST SPEECH 10 MONTH
9814	MASON	CONNOR	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6286	MASSEY	FAITH	TERM FOR CERTIFIED TEACHER	TEACHER 10.2 MONTHS
6458	MATHSON	HEATHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4355	MAXWELL	RHONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7687	MAYES	ROBERT	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7959	MCCLURE	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9379	MCCUISTION	PERRY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
4093	MCHARGUE	EDDIE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6490	MCPHERSON	COURTNEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6651	MEARS	KATIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8669	MELAND	KIMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10312	MENDEZ	DOMINGA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10016	MERCADO	SUHEILY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6668	MIDDLETON	JASON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10285	MILLER	ALLISON	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
6171	MILLER	KACIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10370	MILLER	MATTHEW	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9835	MILNE	SAVANAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7305	MILSAP	LANA	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
3799	MILSAP	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5381	MISEK	KATHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9445	MIZELL	TRINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9286	MOLONEY	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9816	MONTGOMERY	AMANDA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9474	MOORE	PATRICIA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10329	MOORE	LYNZIE	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
7514	MORALES	YESENIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9371	MORALES	TAYLOR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9377	MORENO	ERICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5452	MORING	EMILY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6527	MOSELEY	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7995	MOSER	BIANCA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10028	MOSS	DERALD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8269	MOULDEN	MATTHEW	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8261	MOULDEN	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7473	MUNOZ	CARMEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6990	MURPHY	HOLLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9627	MYERS	BRENDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9821	NAVA	ALEXA	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
10320	NEWMAN	WACEY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
4781	NICHOLS	TAMMY	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
10305	NICKELL	JENNIFER	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6618	NORTON	SHELBI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8263	NULL	MARCI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8729	OLIVER	GLYNIS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6960	ORTIZ	MIGUEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3968	OWENS	BRIAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
5463	PAEZ	JOSE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6735	PARSONS	JESSICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7067	PATTERSON	VALERIE	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
9843	PAUL	MIKAYLA	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
9072	PAYNE	JASON	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6162	PAYNE	HEATHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9629	PEETS	ERIC	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7848	PENA	ROEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
9026	PENA	ABIGAIL	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6812	PENCE	MEREDITH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9109	PENCE	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9114	PEREZ	KELLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8742	PERRY	LANITA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7053	PETERSON	CANDACE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9823	PHILLIPS	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6797	PIEDRA	EVELYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10306	PIERCE	EMILY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4522	PIETY	WENDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3824	PITTMAN	CAROL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3325	PLANELLS	YVETTE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6371	POLASEK	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8734	POLLOCK	GLENNA	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 12 MONTHS
3633	POOLE	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6859	POPE	RACHELL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
3990	PORTER	LESLIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7965	POSS	CHRISTOPHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6929	PRATHER	MOLLIE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9586	PRESTON	WILLIAM	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5073	PRICE	KELI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7966	PRICE	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10449	PRICE	ZACHARY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5889	PRICE	SHERRY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5741	PRITCHARD	KRISTI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10290	QUERRY	DENNIS	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10.5 MONTHS
6648	QUILES-PAEZ	AURORA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5544	RAINS	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6405	RAINVILLE	MEGHAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
7215	RAMIREZ	MARGARITA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6481	RAMIREZ	HOLLY	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
9827	RANGEL	ROBIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8407	RANGEL	GUILLERMINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10307	RAY	JOHANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9631	RAZAQ	SARA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10419	REEDY	JOHN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
2348	REYNAGA	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6553	REYNAGA	JASMYNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9289	REYNOLDS	JULIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6497	RHOTEN	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9459	RICE	TRACIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9576	RICHARDSON	KAITLYN	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6408	RICHARDSON	MEGHAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5991	RICKETTS	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8688	RIDDELL	ELLEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9455	RIDDLE	LAUREN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9074	RIOS LOPEZ	RUTH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8336	RIOS LOPEZ	CARMEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4498	RIZA	COBETTE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6166	ROADY	TYLER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5074	ROBERTS	GINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4450	ROBERTS	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10022	ROBERTSON	JOHN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACH ATHLETIC TRAIN 12 MONTH
7381	ROBERTSON	LEA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
7864	ROBLES GUTIERREZ	BRENDA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10234	ROCHA	CYNTHIA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10083	RODGERS	RICHARD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9063	RODRIGUEZ	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
5362	RODRIGUEZ	LOURDES	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10447	RODRIGUEZ	LORNA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8740	ROMAN-MARCIAL	LYMARIS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6101	ROTENBERRY	LACEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3833	ROWLAND	JOSEPH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9337	ROWLAND	EMILY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
10087	RUDDICK	JACQUELINE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10.2 MONTHS
10354	SADLER	SEANDRE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8218	SALAZAR	CIRO	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10335	SALAZAR	JOSE	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6671	SALDANA	MICHELLE	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
9632	SALEH	AMIR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10042	SALES	RYAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10045	SALES	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9832	SAMPLE	CHRISTINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6380	SANCHEZ	MELANNIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9401	SASSCER	DANIKA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
9882	SCHELER	PATRICIA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5766	SCHLABS	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6621	SCHOLZ	DONNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4284	SCHULT	ALAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10012	SCHWINDT	CARRIE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10029	SEALS	VONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6178	SEXTON	MISTI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8672	SHARMA	MANYA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9693	SHERWOOD	RONALD	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
8155	SIDES	NIKI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10474	SILVA	ERICK	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9811	SIMS	CHRISTY	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
9103	SIMS	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9844	SIMS	CHELSEA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10280	SMITH	ADAIR	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
8268	SMITH	CRYSTAL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9634	SMITH	CHRISTIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10071	SMITH	SUMMER	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8882	SMITH	ALYSON	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
10308	SOJOURNER	EMILY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-3 OCCUP THERP 10 MON
6951	SOLIS	VICTORIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8124	SOLIS	ERIKA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10076	SPENCER	DANIEL	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6533	STALLINGS	KATHRYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8424	STEADMAN	TARA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9822	STEGALL	MARY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
10112	STEGALL	ASHLEIGH	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
10345	STEPHENS	WILLIAM	2ND 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
2021	STEPP	BRENDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8784	STEPP	KAYLA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3125	STEVENS	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8864	STONE	CHARLOTTE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7915	STONE	TYLER	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9635	STREBECK	LANCE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7629	STUCKEY	LISA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10241	SWAIM	RAIGAN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7709	TANNER	JOHN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10125	TASSIN	TAYLOR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
3806	TAYLOR	JERALD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9636	TAYLOR	RIKKI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10324	TAYLOR	BRYNNA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
3902	THAMES	SHERRY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8301	THOMAS	JODI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
8763	THOMAS	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4712	THOMPSON	LORI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6925	THOMPSON	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6196	TILLEMANN	JENNIFER	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
6632	TOTMAN	GRACIELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9273	TRAHERN	LANA	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
9557	TRAISTER	HEATHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6461	TROUTWINE	JULIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10283	TURNER	REINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4978	UTLEY	CHERRI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10309	VAN RYN	NATHAN	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
8958	VANCE	BENJAMIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10024	VASQUEZ	ANTHONY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10.2 MONTHS
9613	VEGA	BROOKE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9022	VERNON	APRIL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7075	VILLANUEVA	ANAHI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10104	VILLASANA	BRANDY	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8730	VOIGT	ALICIA	TERM FOR CERTIFIED TEACHER	TEACH ASST SPEECH 10 MONTH
9276	VON TUNGELN	AME	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
4464	WADE	GINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9461	WADE	CHAD	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4604	WALDROP	TINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7106	WALDROUP	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6482	WALKER	TERRIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10282	WALKER	MOLLY	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
9501	WALKER	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6953	WALLACE	TIANEY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
6138	WALLACE	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10115	WALLS	MAX	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6184	WARD	SHANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5372	WARD	LUANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6098	WARNER	KELLY	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
731	WEBB	DIANNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6269	WEBBER	SHANNON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10328	WEISHUHN	KATHERINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10368	WESTMORELAND	ERICA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
5466	WHITE	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
7385	WHITE	WAYLAND	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
8387	WHITEHEAD	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
6463	WHITFILL	MARK	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
10310	WHITFILL	BETHANY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
9142	WICKHAM	JEAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
4594	WILBORN	MINDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9582	WILLIAMS	MEAGHAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACH ATHLETIC TRAIN 12 MONTH
10046	WILLIAMS	ALI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10047	WILLIAMS	TREVOR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9639	WILLIAMS	DONALD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6685	WILSON	ANDREA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9076	WILSON	JENNIFER	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
9077	WILSON	RICHARD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
6824	WOODALL	RONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9628	WORL-NEAL	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9836	WURSTER	ERIC	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10334	YATES	LAYNE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
9640	YORK	PAMELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
10381	YOUNG	JENNIFER	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

ID#	Last Name	First Name	2021-2022 Contract Type	2021-2022 Contract Length
10056	ZOOK	TRACI	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS



Board of Trustees

TITLE: Growth Positions for 2021-2022

DATE: March 22, 2021

BOARD ACTION ITEM

BACKGROUND:

Forecasting for the 2021-2022 school year indicates the need for an additional growth position.

CONSIDERATION:

Board of Trustees approval of this addition for the 2021-2022 school year will enable the District to proceed with 2021-2022 hiring/staffing.

Campus/ Department	Additional Personnel/ Adjustment	Proposed Title/ Adjustment	Salary/ Stipend	Contract Days
Cleburne High School	Additional Personnel	Navy JROTC Instructor	Teacher Pay Grade	226

RECOMMENDATION:

The Superintendent recommends this additional growth position to accommodate District needs for the 2021-2022 school year as presented.



Board of Trustees

TITLE: Consider Approval of a Board Resolution Regarding
Employee Pay During District Closure Due to Winter Weather

DATE: March 22, 2021

BOARD ACTION ITEM

BACKGROUND:

Due to historic winter weather events, CISD classes and school activities were cancelled for January 11th, 2021 and February 11th, 17th, 18th, & 19th, 2021.

Without a resolution from the CISD Board of Trustees, staff would be required to make up these days or be docked their daily rate of pay for each day.

CONSIDERATIONS:

According to Tex. Att’y Gen. Op. No. KP-0204 (2018), a district may pay employees even if it is not legally-obligated to pay them, if the district (1) determines that the expenditure serves a public purpose; (2) retains sufficient control over the expenditure to ensure that the public purpose is accomplished; and (3) ensures that the district receives a return benefit.

According to the Texas Association of School Boards (TASB), in the case of temporary closings due to weather events, some boards have concluded that paying employees for hours not worked increases morale and reduces employee turnover. Board Policy DEA(LOCAL), at Pay During Closing, allows a district to authorize such payment by resolution. The resolution should address (1) the public purpose served by continuing wage payments; and (2) which employees will continue to receive wage payments.

RECOMMENDATIONS:

The CISD Administration recommends approval of this board resolution as presented regarding employee pay during the District’s 2021 winter weather closures.



Memorandum

To: Dr. Kyle Heath, Superintendent

CC: Mr. Barry Hipp, Executive Director of Operations

From: Dr. Chad Van Winkle, Director of Transportation

Date: March 3, 2021

Re: Naming of Transportation Service Center

In my short time at Transportation, it became evident that Mr. Eubanks is Cleburne ISD Transportation. He has been a stalwart of CISD Transportation for over 57 years, and during that time has transported generations of CISD students over 1 million miles while rarely missing a day of work. Mr. Eubanks epitomizes what we at CISD Transportation strive for: Safety, professionalism, relationships, and service to the CISD community. Whether it be driving the longest and most challenging route in the district, working his route to fish with students at the end of the day, happily moving to a special needs route because that was what was needed, or braving a global pandemic to make sure students didn't go hungry, Mr. Eubanks was willing to do what was needed for students and the CISD community. Even while dealing with difficult circumstances in his personal life, Mr. Eubanks would show up everyday with a smile on his face, a pleasant word ready for whomever he would meet, and a general happiness that was infectious to all that interacted with him.

His contributions to Cleburne ISD literally span generations of students, educators, and drivers that he touched during his time as a bus driver and teacher, and the Cleburne ISD community is lucky to have had such a genuinely good person to watch over the future of this district. In honor and recognition of his contributions, the staff at the Cleburne ISD Transportation Service Center would like to request the renaming of the facility the ***Lester Eubanks Transportation Service Center***, after longtime and recently retired CISD bus driver/educator Lester "Coach" Eubanks. .

Sincerely,

A handwritten signature in black ink, appearing to read "CLVW", is written over a light blue horizontal line.

Dr. Chad Van Winkle, Ed.D
Director of Transportation Services

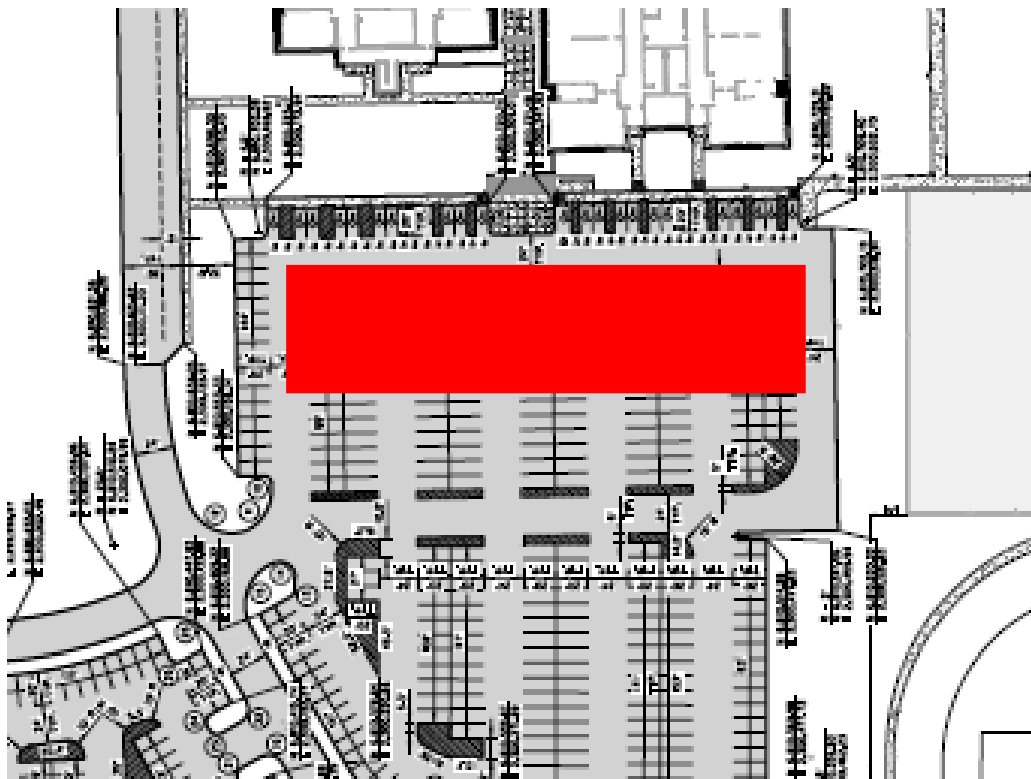
Memorandum

To: Dr. Kyle Heath, Superintendent
From: Barry Hipp
CC: Sarah Taylor, CFO
Date: 3/11/2021
Re: CHS Old Girls Fieldhouse Demolition

Purchase greater than \$25K, for a regular board meeting Monday, March 22, 2021

The purpose of this memo is to request board approval for the demolition of the old girl's fieldhouse building at Cleburne High School. The demolition was originally part of the CHS construction project but was pulled out to accommodate storage needs during construction with credits issued back to CISD from Balfour. I am requesting approval for LCB Landy Excavation of Joshua, Texas (Competitive sealed proposal) for **\$26,250** which includes all bonds, insurance and 5% owner's contingency which provides the best value to the district. The building and concrete slab will be removed down to grade which will prepare the area for parking to be constructed as originally planned for the project. Funds for the project will be provided from the maintenance and operations budget. The project was advertised in the Cleburne Times Review as required by CH Legal and Texas bid laws. Four Proposals were received in response to the posting.

	Base Proposal	Scrap Credit	Contingency	Total
LCB Landy	\$25,000.00	\$0.00	\$1,250.00	\$26,250.00
Midwest Wrecking	\$54,075.00	-\$11,375.00	\$2,135.00	\$44,835.00
Lyness Construction	\$63,000.00	\$0.00	\$3,150.00	\$66,150.00
Intercon Environmental	\$80,874.00	-\$3,200.00	\$3,883.70	\$81,557.70



CLEBURNE ISD

Project: Building Demolition

Date: 2/25/2021

Facilitator: Cleburne ISD

Time: 10:00 am - 11:00 am

Location: 850 Nolan River Rd, Lady Jacket Building

Bid Opening: 03/09/2021 @ 10:00 AM

PRINT / SIGN NAME		COMPANY NAME	SIGN IN TIME	PHONE / EMAIL
1. Print Name <i>M. Ke Millsap</i>	Sign Name <i>M. Ke Millsap</i>	CME	10:00	Phone: 817 980 1631 Email:
2. Print Name <i>Jack Mercer</i>	Sign Name <i>Jack Mercer</i>	CME	10:00	Phone: 817 611 0406 Email: CABD
3. Print Name <i>Tony Hadley</i>	Sign Name <i>Tony Hadley</i>	Lyness	10:00	Phone: 817 223 9997 Email: Tony.Hadley@LynessConstruction.com
4. Print Name <i>Corey Cater</i>	Sign Name <i>Corey Cater</i>	Lyness	10:00	Phone: 405-620-2459 Email: corey.cater@lynessconstruction.com
5. Print Name <i>LANOY BIVENS</i>	Sign Name <i>LANOY BIVENS</i>	LEB LANDY EXCAVATION	10:00	Phone: 817-933-1928 Email: LANDY EXCAVATION@gmail.com
6. Print Name <i>Brian Choate</i>	Sign Name <i>Brian Choate</i>	Midwest Wrecking Co. of Texas	10:00	Phone: Email:
7. Print Name <i>Keith Flowers</i>	Sign Name <i>Keith Flowers</i>	Intercom Environmental Inc	10:00	Phone: 817-477-9995 Email: Keith@intercom-environmental.com
8. Print Name <i>SHAWN HUTTON</i>	Sign Name <i>Shawn Hutton</i>	SS Construction Services	10:00	Phone: 817-917-5014 Email: Shawn@ssmasonryllc.com
9. Print Name	Sign Name			Phone: Email:
10. Print Name	Sign Name			Phone: Email:

**Cleburne ISD
CSP**

Building Demolition

- **Advertise:** Tuesday, February 9, 2021 and Tuesday, February 16, 2021
- **Mandatory Pre-Proposal Meeting:** Thursday, February 25, 2021 @ 10:00 AM
- **Proposal Opening:** Tuesday, March 9, 2021 @ 10:00 AM

Please Note the Following Information:

No late proposals will be accepted

No faxed or electronic proposals will be accepted Please

submit **One original copy** to:

Cleburne ISD, 505 N Ridgeway, Ste. 100 Cleburne, TX 76033

Proposer's Certification

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.

Firm/CompanyName: <u>LCB Landy Excavation, LLC</u>	Telephone #: <u>817-933-1928</u>
Address: <u>PO Box 1209</u>	Fax #: _____
City: <u>Joshua</u>	Web Address: <u>lcblandyexcavation.com</u>
State: <u>Texas</u> Zip: <u>76058</u>	E-mail address: <u>dustin.landyexcavation@gmail.com</u>
 (Signature of person authorized to sign RFP)	Today's Date: <u>03/04/2021</u>
Printed Name: <u>Dustin Taylor</u> (Please print or type)	Title: <u>Project Manager</u>

III. PROPOSAL FORM

**BUILDING DEMOLITION
CLEBURNE INDEPENDENT SCHOOL DISTRICT**

Having examined All Documents prepared by Cleburne Independent School District, dated February 3, 2021 and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

BASE PROPOSAL BREAKDOWN

- Building Demolition
- Scrap Credit (If Any)
- 5% Owners Contingency

	\$ 25,000.00
	\$ 0
	\$ 1,250.00
TOTAL PROPOSAL	\$ 25,000.00


Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable. It is the expectation of CISD that any proceeds earned by Contractor through recycling or salvaging will offset the costs of their services.

Name of Firm: LCB Landy Excavation, LLC

Mailing Address: PO Box 1209

City: Joshua State: TX Zip Code: 76058

Date: 3/4/21 Telephone: 817-933-1928

Authorized Signature: 

Typed As: DUSTIN TAYLOR

Title: PROJECT MANAGER CONTRACTOR LCB LANDY EXCAVATION, LLC

By:  Signature

Experience Record

1. Superior Design Solutions
 - A. Project Total \$250,000.00
 - B. Demolition of commercial building approx. 30,000 sq. ft. Demolition of 1-acre parking lot.
 - C. August 2019
 - D. Peter Star / 817-637-6677 / pstar@superiordesign.net

2. Murphy Wall Products
 - A. Project Total \$145,000.00
 - B. Demolition of 3 story building with basement approx. 55,000 sq. ft.
 - C. June 2016
 - D. Lonnie Marco / 817-980-1935 / lonniea@marcowall.com

3. Southwestern Adventist University
 - A. Project Total \$120,000.00
 - B. Asbestos and abatement demolition approx. 29,000 sq. ft.
 - C. January 2019
 - D. Dale Hailey / 817-300-0862 / haileyd@swau.edu

4. City of Hudson Oaks
 - A. Project Total \$50,000.00
 - B. Demolition of 5 residential homes
 - C. September 2019
 - D. Ryan Berry / 817-565-5845 / ryan.berry@hudsonoaks.com

5. Larry Pool
 - A. Project Total \$750,000.00
 - B. Demolition of 500 unit campground, site excavation, and trucking
 - C. February 2018
 - D. Larry Pool / 817-690-9654 / lwpool1@gmail.com

Organization Personnel

LCB Landy Excavation, LLC / Demolition

1. Landy Bivens – Owner/President
2. Leoy Bivens – Owner/ Vice President
3. Dustin Taylor – Project Manager
4. Tyler Edwards – Equipment Operator
5. Roger Tallarito – Equipment Operator
6. Stanley Bellah – Equipment Operator
7. Tim Bivens – Equipment Operator
8. Jim Bivens – Equipment Operator
9. Tim Smith – Equipment Operator
10. Igncaio – Equipment Operator
11. Logan McCormick – Equipment Operator
12. Bob Reitz – Equipment Operator/Foreman
13. Kurt Green – Field Mechanic
14. Montana Hand – Labor

**Cleburne ISD
CSP**

Building Demolition

- **Advertise:** Tuesday, February 9, 2021 and Tuesday, February 16, 2021
- **Mandatory Pre-Proposal Meeting:** Thursday, February 25, 2021 @ 10:00 AM
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submit **One original copy** to:

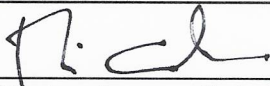
Cleburne ISD, 505 N Ridgeway, Ste. 100 Cleburne, TX 76033

Proposer's Certification

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.

Midwest Wrecking Co. of Texas, Inc.

Firm/CompanyName: _____	Telephone #: <u>817-589-7062</u>
Address: <u>PO Box 161819</u>	Fax #: <u>817-590-9536</u>
City: <u>Fort Worth</u>	Web Address: <u>midwestwrecking.net</u>
State: <u>Texas</u> Zip: <u>76161</u>	E-mail address: <u>brian@midwestwrecking.net</u>
 _____ (Signature of person authorized to sign RFP)	Today's Date: <u>3/9/2021</u>
Printed Name: <u>BRIAN CHOATE</u> (Please print or type)	Title: <u>CEO</u>

III. PROPOSAL FORM

BUILDING DEMOLITION
CLEBURNE INDEPENDENT SCHOOL DISTRICT

Having examined All Documents prepared by Cleburne Independent School District, dated February 3, 2021 and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

BASE PROPOSAL BREAKDOWN

• Building Demolition	\$ <u>54,075.00</u>
• Scrap Credit (If Any)	(\$ <u>11,375.00</u>)
• 5% Owners Contingency	\$ <u>21,35.00</u>
TOTAL PROPOSAL	\$ <u>44,835.00</u>

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable. It is the expectation of CISD that any proceeds earned by Contractor through recycling or salvaging will offset the costs of their services.

Name of Firm: Midwest Wrecking Co. of Texas, Inc.

Mailing Address: PO Box 161819

City: Fort Worth State: TX Zip Code: 76161

Date: 3/9/2021 Telephone: 817-589-7062

Authorized Signature: [Signature]

Typed As: BRIAN CHOATE

Title: CEO CONTRACTOR Midwest Wrecking Co. of Texas, Inc.

By: [Signature] Signature

**Cleburne ISD
CSP**

Building Demolition

- **Advertise:** Tuesday, February 9, 2021 and Tuesday, February 16, 2021
- **Mandatory Pre-Proposal Meeting:** Thursday, February 25, 2021 @ 10:00 AM
- **Proposal Opening:** Tuesday, March 9, 2021 @ 10:00 AM

Please Note the Following Information:

No late proposals will be accepted

No faxed or electronic proposals will be accepted Please

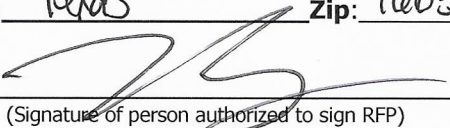
submit **One original copy** to:

Cleburne ISD. 505 N Ridgeway, Ste. 100 Cleburne, TX 76033

Proposer's Certification

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.

Firm/Company Name: <u>Lyness Construction, LP</u>	Telephone #: <u>817-558-0612</u>
Address: <u>1501 B South Main St.</u>	Fax #: <u>817-558-3556</u>
City: <u>Cleburne</u>	Web Address: _____
State: <u>Texas</u> Zip: <u>76033</u>	E-mail address: <u>tim.lyness@lynessconstruction.com</u>
 (Signature of person authorized to sign RFP)	Today's Date: _____
Printed Name: <u>Tim Lyness</u> (Please print or type)	Title: <u>Lyness Construction</u> <u>General Partner</u>

III. PROPOSAL FORM

BUILDING DEMOLITION
CLEBURNE INDEPENDENT SCHOOL DISTRICT

Having examined All Documents prepared by Cleburne Independent School District, dated February 3, 2021 and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

BASE PROPOSAL BREAKDOWN

- Building Demolition - *Sixty-three thousand dollars* \$ 63,000
 - Scrap Credit (If Any) \$ - 0 -
 - 5% Owners Contingency *Three thousand one hundred fifty dollars* \$ 3150
- TOTAL PROPOSAL \$ 66,150
Sixty-six thousand one hundred fifty dollars.

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable. It is the expectation of CISD that any proceeds earned by Contractor through recycling or salvaging will offset the costs of their services.

Name of Firm: Lyness Construction, LP

Mailing Address: 1501 B South Main St.

City: Cleburne State: TX Zip Code: 76033

Date: March 8, 2021 Telephone: 817-558-0612

Authorized Signature: 

Typed As: Tim Lyness

Title: General Partner CONTRACTOR

By:  Signature

**Cleburne ISD
CSP**

Building Demolition

- **Advertise:** Tuesday, February 9, 2021 and Tuesday, February 16, 2021
- **Mandatory Pre-Proposal Meeting:** Thursday, February 25, 2021 @ 10:00 AM
- **Proposal Opening:** Tuesday, March 9, 2021 @ 10:00 AM

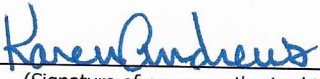
Please Note the Following Information:

No late proposals will be accepted
No faxed or electronic proposals will be accepted Please
submit **One original copy** to:
Cleburne ISD, 505 N Ridgeway, Ste. 100 Cleburne, TX 76033

Proposer's Certification

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.

Firm/CompanyName: <u>Intercon Environmental, Inc.</u>	Telephone #: <u>(817) 477-9995</u>
Address: <u>210 S. Walnut Creek Drive</u>	Fax #: <u>(817) 477-9996</u>
City: <u>Mansfield</u>	WebAddress: <u>www.intercon-environmental.com</u>
State: <u>Texas</u> Zip: <u>76063</u>	E-mail address: <u>karen@intercon-environmental.com</u>
 <small>(Signature of person authorized to sign RFP)</small>	Today's Date: <u>March 9, 2021</u>
Printed Name: <u>Karen Andrews</u> <small>(Please print or type)</small>	Title: <u>President</u>

III. PROPOSAL FORM

BUILDING DEMOLITION
CLEBURNE INDEPENDENT SCHOOL DISTRICT

Having examined All Documents prepared by Cleburne Independent School District, dated February 3, 2021 and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

BASE PROPOSAL BREAKDOWN

• Building Demolition (Eighty thousand eight hundred seventy-four dollars and zero cents)	\$ <u>80,874.00</u>
• Scrap Credit (If Any) (Three thousand two hundred dollars and zero cents [credit])	\$ <u>-3,200.00</u>
• 5% Owners Contingency (Three thousand eight hundred eighty-three dollars and seventy cents)	\$ <u>3,883.70</u>
TOTAL PROPOSAL (Eighty one thousand five hundred fifty-seven dollars and seventy cents)	\$ <u>81,557.70</u>

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable. It is the expectation of CISD that any proceeds earned by Contractor through recycling or salvaging will offset the costs of their services.

Name of Firm: Intercon Environmental, Inc.

Mailing Address: 210 S. Walnut Creek Drive

City: Mansfield State: TX Zip Code: 76063

Date: March 9, 2021 Telephone: (817) 477-9995

Authorized Signature: _____

Typed As: Karen President

Title: President CONTRACTOR

By: Karen Andrews Signature



Memorandum

To: Dr. Kyle Heath, Superintendent
From: Barry Hipp
CC: Sarah Taylor, CFO
Date: 3/10/2021
Re: CHS Exterior Painting

Purchase greater than \$25K, for a regular board meeting Monday, March 22, 2021

The purpose of this memo is to request board approval for exterior painting of the original building at Cleburne High School. The painting will brighten the campus with a new fresh and clean look and will help in blending in to the new construction on the campus. I am requesting approval for Mitchell Painting of Axtell, Texas (Competitive sealed proposal) for **\$103,425** which includes all bonds, insurance and 5% owner's contingency. Mitchells Paint has completed painting projects for Cleburne ISD in the past and has excellent references. Funds for the project will be provided from the maintenance and operations budget. The project was advertised in the Cleburne Times Review as required by CH Legal and Texas bid laws. Two bids were received in response to the posting.

	Base Proposal	Contingency	Total
Mitchells Painting	\$98,500.00	\$4,925.00	\$103,425.00
JNA Painting	\$153,900.00	\$7,695.00	\$161,595.00

**Cleburne ISD
CSP**

Cleburne HS Exterior Painting

- **Advertise:** Tuesday, February 2, 2021 and Tuesday, February 9, 2021
- **Mandatory Walk-through:** Thursday, February 18, 2021 @ 10:00 AM
- **Proposal Opening:** Wednesday, March 3, 2021 @ 10:00 AM

Please Note the Following Information:

No late proposals will be accepted

No faxed or electronic proposals will be accepted. Please

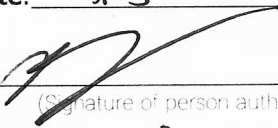
submit One original copy to:

Cleburne ISD, 505 N Ridgeway, Ste. 100 Cleburne, TX 76033

Proposer's Certification

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.

Firm/Company Name: <u>Mitchell Commercial Painting</u>	Telephone #: <u>254-405-0387</u>
Address: <u>P.O. Box 46</u>	Fax #: <u>877-595-7530</u>
City: <u>Artell</u>	Web Address: _____
State: <u>Texas</u> Zip: <u>76624</u>	E-mail address: <u>Mitchell.Paint@yahoo.com</u>
 (Signature of person authorized to sign RFP)	Today's Date: <u>03/05/21</u>
Printed Name: <u>Douglas Mitchell</u> (Please print or type)	Title: _____

III. PROPOSAL FORM

EXTERIOR PAINTING
CLEBURNE INDEPENDENT SCHOOL DISTRICT

Having examined All Documents prepared by Cleburne Independent School District, dated January 28, 2021 and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

BASE PROPOSAL BREAKDOWN

- Exterior Painting:

\$ 98,500⁰⁰

- 5% Owners Contingency

\$ 4,925⁰⁰

TOTAL PROPOSAL

\$ 103,425⁰⁰

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable.

Name of Firm: Mitchell Commercial Painting

Mailing Address: PO Box 46

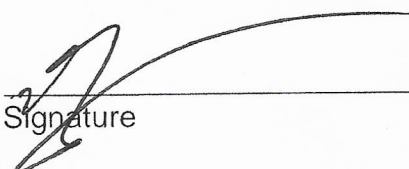
City: Artell State: TX Zip Code: 76624

Date: 03/05/21 Telephone: 254-405-0387

Authorized Signature: 

Typed As: Douglas Mitchell

Title: Owner
CONTRACTOR

By: 
Signature

Cleburne ISD CSP

Cleburne HS Exterior Painting

- **Advertise:** Tuesday, February 2, 2021 and Tuesday, February 9, 2021
- **Mandatory Walk-through:** Thursday, February 18, 2021 @ 10:00 AM
- **Proposal Opening:** Wednesday, March 3, 2021 @ 10:00 AM

Please Note the Following Information:

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No faxed or electronic proposals will be accepted Please


submit **One original copy** to:

Cleburne ISD, 505 N Ridgeway, Ste. 100 Cleburne, TX 76033

Proposer's Certification

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.

Firm/Company Name: <u>JNA PAINTING +</u> <u>CONTRACTING Co., INC</u>	Telephone #: <u>214 325 9362</u> <u>214 325 9415</u>
Address: <u>17819 DANFORTH RD #240</u>	Fax #: <u>410-285-7716</u>
City: <u>Dallas</u>	Web Address: <u>—</u>
State: <u>TX</u> Zip: <u>75252</u>	E-mail address: <u>GUSE@JNAPAINING.COM</u> <u>NICK@JNAPAINING.COM</u>
 (Signature of person authorized to sign RFP)	Today's Date: <u>3-8-21</u>
Printed Name: <u>Regina Kehel</u> (Please print or type)	Title: <u>President</u>

III. PROPOSAL FORM

EXTERIOR PAINTING
CLEBURNE INDEPENDENT SCHOOL DISTRICT

Having examined All Documents prepared by Cleburne Independent School District, dated January 28, 2021 and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

BASE PROPOSAL BREAKDOWN

- Exterior Painting: \$ 153,900.⁰⁰
- 5% Owners Contingency \$ 7,695.⁰⁰

TOTAL PROPOSAL

\$ 161,595.⁰⁰

* Please note per speaking with Kurt
stucco areas not seen visually at meeting
or hidden after prep will be quoted @ 35.00 per sq. ft. * Visual repairs are included in base bid.

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable.

Name of Firm: JVA PAINTING & CONTRACTORS Co, INC.

Mailing Address: 17819 DAVEPORT RD #2110

City: Dallas State: TX Zip Code: 75252

Date: 3-8-21 Telephone: 214-325-9362 214-325-9905

Authorized Signature: [Signature]

Typed As: Regina Kohelo

Title: President
CONTRACTOR

By: [Signature]
Signature

Priming on block is for solid color
Per meeting, General Contractor on site responsible to connect new areas to old

Memorandum

To: Dr. Kyle Heath
From: Barry Hipp
Date: March 3, 2021
Re: Selection of Architect for Bond 2021

PBK Architects was hired in August 2020 by the District for the pre-bond planning to assist in the preparation for a bond election to be held on May 1, 2021. The services provided by PBK Architects during this phase of the process were exceptional, and have established a strong basis for recommendation in the selection process for the next phase consisting of design and construction for bond 2021 projects.

Board Policy CV Legal (Facilities Construction) outlines the selection process in procuring the services of an architect, which is based on demonstrated competence and qualifications.

In considering PBK:

- 1) PBK has been working with the district and staff since August 2020 on the development, refinement and establishment of a bond program.
- 2) PBK worked with the Academic Advisory Committee (AAC) and the Facility Advisory Committee (FAC) on the design and development of the bond program scope.
- 3) PBK worked closely with CISD staff for the last seven months and have become acquainted with CISD processes, people and procedures.
- 4) PBK has completed multiple new middle schools and middle school renovations in the last ten years in Texas, including Katy ISD, Lewisville ISD, Dallas ISD, Northwest ISD, Birdville ISD and Aledo ISD to name a few.
- 5) PBK has a unique understanding of Cleburne ISD through their work with the district and community.
- 6) PBK has the team in place to begin design immediately.

Based on CISD's history with PBK, and their projects completed satisfactorily in Texas, we believe they have demonstrated competence and qualifications necessary to satisfactorily serve the Cleburne Independent School District. We therefore recommend to the board for consideration and possible action to select t PBK he most highly qualified architectural/engineering design services firm for Architectural/Engineering and Construction Administration Services for the possible May 2021 Bond Construction Program (subject to passage of the bond referendum) and delegation of authority to negotiate a contract to present to the Board for action.



Cleburne ISD and Relay Graduate School of Education
National Instructional Leadership Development
Memorandum of Understanding

This Memorandum of Understanding (MOU) is entered into by and between the following entities: Cleburne ISD (**Partner**) and Relay Graduate School of Education (**Relay**) (each a “**Party**” and collectively the “**Parties**”).

Partner and Relay propose to enter into a partnership in which Relay enrolls, engages and supports a mutually agreed upon number of school leaders from Partner in at least one of the following programs:

- **National Principal Academy Fellowship (NPAF):** a national instructional school leadership program for current principal, assistant principals, and instructional leaders operated and run by Relay, with key support provided by Partner during the operation of the program.
- **National Principal Supervisor Academy (NPSA):** a national instructional school leadership program for current principal supervisors operated and run by Relay, with key support provided by Partner during the operation of the program.
- **Instructional Leadership Professional Development (ILPD):** a national instructional school leadership program for non-principal instructional leaders operated and run by Relay.
- **Data-Informed Decision Making Professional Learning Community (DIDM PLC):** a community of like-minded leaders to focus on sharpening both their systems and skills to use data to inform instructional decisions. Leaders have, at minimum, completed or will be completing Relay’s Instructional Leadership Professional Development program.
- **Inclusive Schools Leadership Institute (ISLI):** a national training program that prepares school leaders and leaders of exceptional learners in those schools to build authentically inclusive schools and to improve academic and social-emotional outcomes for exceptional learners.

This agreement shall become effective on the date of signing and shall continue through **May 31, 2022**. This agreement outlines the scope of work and delineates the roles and responsibilities of each party.



I. Program Costs

For the 2021-22 school year, Partner will sponsor the following number of school leaders in the following programs:

Program	Partner Cost per Seat (After philanthropic support is applied)	Number of Seats	Amount Due
National Principal Supervisor Academy (NPSA) <ul style="list-style-type: none"> • Dr. Kristi Rhone • Dr. Chris Jackson 	\$14,000	2	\$28,000
National Principal Academy Fellowship (NPAF) <ul style="list-style-type: none"> • Principals at Wheat, Cooke, Marti, Coleman, and Irving 	\$12,000	5	\$60,000
Instructional Leadership Professional Development (ILPD) <ul style="list-style-type: none"> • Assistant Principals at Wheat, Cooke, Marti, Coleman, and Irving 	\$5,500	6	\$33,000
Data-Informed Decision Making Professional Learning Community (DIDM PLC)	\$3,000	0	\$0
Inclusive Schools Leadership Institute (ISLI)	\$9,500	0	\$0
<i>Subtotal</i>			\$121,000
<i>20-21 National Program Credits Applied</i>			\$0
<i>Final Amount Due</i>			\$121,000

Partner will pay this amount on or before **Friday, June 4th, 2021**. Relay will provide an invoice 10 business days after a fully executed agreement is returned to Relay. **There will be no adjustments to this agreement and to the total cost billed. This includes adjustments for reserved, unfilled seats or for participants who withdraw or are dismissed from the program.** Relay reserves the right to transfer any unfilled seats to another organization should Partner fail to provide a list of selected participants by **the deadlines listed below**.



While participant transfers are strongly discouraged, Partner may encounter a scenario in which a participant is no longer able to attend the program and may wish to send another, equally-qualified participant. If Partner wishes to replace a participant admitted into any program with a different participant, they must do so on or before one of the below deadlines in order to guarantee participation.

	To be Eligible for June & Split Summer Intensives	To be Eligible for July Summer Intensive
Deadline to confirm participant changes	Friday, May 7, 2021	Friday, June 11, 2021

Formal written notice must be received by either date before any changes can be made. Any funds already paid on behalf of any withdrawn participant will be applied to the replacement. **After Friday, June 11, 2021, no substitutions will be allowed and no refunds will be provided.**

The Partner has the option of allowing participants to attend intersessions 3 & 4 (in February and May 2022, respectively) either in-person or virtually. Should Partner choose to send participants in-person, in addition to program fees, Partner will cover any travel costs for the participant to travel to the Intersessions 3 and 4. Relay will cover the following costs of the program for participants:

- All course materials
- Breakfast and lunch during in-person sessions
- Hotel accommodations (for the night before programming starts extending until the final day of programming) for those participants who travel more than 45 miles to attend

II. In-Person Session Contingency

We recognize that the spread of COVID-19 makes planning for travel unpredictable and that information can change rapidly. Relay is committed to the health and well-being of its participants, faculty, and staff and to supporting school leaders throughout the school year. Relay faculty are prepared to lead all instruction via remote learning in the event we are unable to safely hold in-person sessions due to ongoing restrictions on travel or mass gatherings.

Relay will monitor local, state, and federal guidance regarding travel and gatherings and communicate any changes to in-person sessions no later than 6 weeks prior to sessions.

Relay Leadership Programs currently plan to remain virtual through the end of calendar year 2021.

In recognition of the uncertainty of the spread of COVID-19 and the variability in travel restrictions nationwide, Relay currently plans to offer both an in-person and virtual option for sessions beginning in 2022. The program fee will not vary based on choice of the in-person or virtual option.

III. Selection of Program Participants

During the admissions phase of this program, Relay will work with Partner to identify a targeted group of participants from Partner. Partner will provide a contact person for all communications prior to and during the fellowship year.

Recommended participants from Partner must hold full-time leadership positions that include managing and coaching teachers or leaders on instructional and cultural practices such that they are able to meet fieldwork requirements.



Once selected by Partner, participants must complete the Relay online application and register for the summer intensive. Partner will work with local participants to ensure their understanding of their commitment to responsibilities for program attendance and fieldwork.

IV. Attendance & Dismissal

Relay recognizes that ongoing COVID-19 restrictions may create challenges for participants throughout this school year. Should a participant be unable to attend due to ongoing localized travel restrictions, Relay faculty will provide materials and a virtual experience to ensure the participant can continue learning.

Relay reserves the right to dismiss participants due to:

- Failure of Partner to pay tuition by **Friday, June 4th, 2021**
- Failure of the participant to submit assessments by deadlines and meet benchmarks as determined by Relay
- Poor academic performance (as measured by attendance)
- Change in employment status such that the participant is no longer able to complete fieldwork
- Failure to provide required enrollment and event registration documentation by deadlines
- Other substantive violations of Relay's policies, procedures or safety rules, as outlined in Relay's Student [Code of Conduct](#)

As participation in the program requires full-time employment as a school leader or principal supervisor, Partner commits to notifying Relay of any change of employment status that may impact the participant's ability to meet the requirements of the program.

V. District & School Data

Partner agrees to share PK-12 student test data with Relay annually, as required for the evaluation of the implementation and outcomes of the programs covered by this MOU, and will comply with all provisions of the Family Educational Rights and Privacy Act (FERPA) when sharing the information. Data on Relay participants in these programs will be provided for each year that the participant is employed by the Partner, even if the participant withdraws or is dismissed from the program.

Partner will provide annual aggregate data at the school-, grade-, and subject-level for each school in which program participants are employed. These data will include the distribution of student performance on state student achievement tests by level (e.g., percentage of students deemed proficient or advanced) and the average scaled score.

Relay agrees that all data collected will be stripped of individually identifiable information as consistent with applicable state and federal laws and will not be shared externally except in aggregate. Relay's use of the data will be consistent with FERPA and applicable state laws.

VI. School Leadership Alignment

Partner understands and acknowledges the policies outlined in the School Leadership Alignment (Appendix A).

VII. Video Recording

Classroom and other in-school videos provide a valuable tool for supporting leader development, and Relay assignments and assessments may require or encourage the use of video. Partner agrees that participants may film within their schools for instructional purposes, and Partner will support participants in obtaining applicable media consent if necessary.

*SY21-22 NATIONAL INSTRUCTIONAL LEADERSHIP DEVELOPMENT MEMORANDUM OF UNDERSTANDING
Relay Graduate School of Education and Cleburne ISD*



VIII. Miscellaneous Provisions

Intellectual Property

- 1.1. Partner acknowledges and agrees that Relay shall be the sole and exclusive owner of all programs under this Agreement and any other inventions, works or other materials that are created, conceived or reduced to practice by Relay in connection with the this Agree
- 1.2. ment, together with all intellectual property rights embodied therein (collectively, the “**Relay IP**”).
- 1.3. Except as otherwise set forth in this Agreement, the school and its teachers and students shall not have any ownership, license or other interest in any Relay IP. Relay hereby grants the school and its leaders and teachers a limited and non-exclusive license to use the Relay IP solely for non-commercial and educational use while enrolled in the Programs under this agreement.

Modifications and Waivers

No provision of this MOU shall be modified, waived or discharged unless the modification, waiver or discharge is agreed to in writing and signed by the Partner and by an authorized representative of Relay. No failure by Relay to insist upon the strict performance of any term, covenant, agreement or provision of this MOU or to exercise any right or remedy consequent upon a breach thereof, and no acceptance by Relay of Services during the continuance of any such breach, shall constitute a waiver of any such breach or of any such term, covenant, agreement or provision.

Entire Agreement

No other agreements, representations or understandings (whether oral or written) which are not expressly set forth in this MOU have been made or entered into by either Party with respect to the subject matter of this MOU. This MOU contains the entire understanding of the Parties with respect to the subject matter hereof.

Confidentiality

The Parties acknowledge that, during the term of this MOU, they will disclose certain Confidential Information to each other. For purposes of this provision, Confidential Information shall include but not be limited to personal and educational information about the students attending Partner schools as well as the students of Relay, and proprietary information about Relay operations and business plans not readily available to the public. Confidential Information shall include information covered by other provisions of this MOU and information protected by federal, state and local law, including FERPA. Each Party agrees that neither it nor its employees shall disclose or use Confidential Information except as strictly necessary to perform the obligations under this MOU. Each Party shall protect the other Party's Confidential Information using the same standard of care it uses to protect its own confidential and proprietary information, but in any event not less than a reasonable standard of care.

Indemnity

To the extent permitted by law, the Parties agree to indemnify, defend and hold harmless each other, and their respective successors, assigns, trustees, directors, officers, employees, agents and students from and against all actions, causes of action, claim, losses, and demands whatsoever, and from all costs, damages, expenses, charges, debts and liabilities whatsoever (including attorneys' fees), whether known or unknown, present or future, that arise from or are connected with the provision of services



under this MOU, except as to those acts, errors and omissions that are due to the sole negligence of the party to be indemnified.

Severability

If any term or provision of this MOU is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such illegal, unenforceable or invalid provisions or part shall be stricken from this MOU, and such provision shall not affect the legality, enforceability or validity of the remainder of this MOU. If any provision or part thereof of this MOU is stricken in accordance with the provisions of this section, then such stricken provision shall be replaced, to the extent possible, with a legal, enforceable and valid provision that is as similar in tenor to the stricken provision as legally possible.

Non-Assignment

Neither this MOU nor any of the rights, interests or obligations under this MOU shall be assigned, in whole or in part, by operation of law or otherwise by either Party without the prior written consent of the other Party, and any such assignment that is not consented to shall be null and void.

Construction

The headings of sections contained in this MOU are for convenience only, and they do not, expressly or by implication, limit, define, extend, or construe the terms or provisions of the sections of this MOU.

Governing Law and Venue

This MOU shall be construed and enforced in accordance with the substantive laws of the State of New York applicable to agreements made and wholly to be performed in the State of New York without recourse to any principles of choice of laws; and the federal and state courts located in New York County shall have sole and exclusive jurisdiction to construe and enforce the MOU.

Compliance with the Law

Partner and Relay shall comply with the applicable federal, state and local laws and regulations governing the respective Parties, including without limitation, FERPA, civil rights and non-discrimination, and mandatory reporting of child abuse. In the event that either Party learns of a potential or actual lack of meaningful compliance, the Party shall give notice to the other Party promptly and work to achieve compliance.

Dispute Resolution

Any dispute or controversy between the Partner and Relay arising out of or in connection with this MOU can be resolved through binding arbitration by the agreement of the Parties instead of litigation. The Parties will commence the arbitration through the general Arbitration Rules of the American Arbitration Association then in effect (the "Rules") in New York County or, at the agreement of the Parties a similar dispute resolution company. The Parties shall share the cost of arbitration and each Party shall be responsible for their respective lawyers' fees and costs. Notwithstanding the foregoing sentence, the Parties mutually agree that they shall, before commencing any arbitration or litigation, disclose the facts and matters relevant to the subject matter of such dispute, claim or controversy to the other Party and endeavor in good faith to discuss the matter and seek a mutual resolution among the Parties so as to avoid an adversarial proceeding. Each Party shall identify a person who is to be notified in the event of a dispute and who shall be responsible for seeking to comply with the intent of this provision.



Termination

Either Party may terminate this MOU, effective immediately upon written notice to the other Party, if the other Party materially breaches this MOU, and such breach is incapable of cure, or with respect to a material breach capable of cure, the other Party does not cure such breach within ten business days after receipt of written notice of such breach. If a Party terminates per this provision, payment obligations remain due for services already performed.

Notices

Any notice, demand, or other communication required or permitted to be given under this MOU shall be in writing and shall be delivered to an appropriate representative. Both parties agree to the roles and responsibilities as outlined in this MOU and agree that the collaboration outlined within are critical to developing and implementing a successful school leadership program. This MOU shall be effective upon the signatures of both parties and will be in force from signing until **May 31, 2022**. Both parties indicate agreement with this MOU by their signatures below.



Relay Graduate School of Education	Cleburne ISD
Signature	Signature
Pamela Inbasekaran	
Print Name	Print Name
Executive Vice President	
Title	Title
Date	Date

APPENDIX A

School Leadership Alignment

There are three fundamental areas of alignment required between Relay and Partner to ensure successful outcomes in the program:

1. *Instructional Alignment and Infrastructure*

The district or organization and specific school have or will have within the school year systems that are aligned around core instructional levers of the program (observation and feedback of teachers; data-driven instruction; student culture systems and routines; leading adult professional development; building a strong staff culture). Specifically, Relay requires:

- All NPAF/NPSA participants must use an electronic observation and feedback tracker that enables leaders to track observations, identify action steps, and see trends across multiple observations. Relay strongly recommends the adoption of the Whetstone platform if a comparable platform is not already in use. You may also view their website at www.whetstoneeducation.com for more information.
- In the grades for which the leader will be responsible, common, standards-aligned interim assessments that occur at least three times per year, in place by the summer intensive.
- The partner's systems and organized labor contracts allow for frequent, informal observations of teachers and coaching debrief meetings

2. *Partner Leadership Commitment*

The district or organization has leadership commitment at the district and principal manager level to do this work now:

- The district or organization ensures that video can be used in participants' work with teachers (including, but not limited to: video-recording classroom instruction, individual feedback conversations with teachers, data meetings with teachers, and professional development sessions)
- Whether enrolled in the Principal Supervisor program or not, all managers of enrolled Fellows or ILPD participants will hold participants accountable for meeting their commitments to Relay, including attendance at sessions and, for NPAF, timely and successful submission of assessments
- For those enrolled in the Inclusive Schools Leadership Institute, principals or other managers will hold participants accountable for meeting their commitments to Relay including session attendance, timely and successful completion of assessments, participation in individual coaching sessions, and participation in school walkthroughs. Principals or other school leaders also agree to participating in the designated online courses in the fall and spring

3. *Leadership Selection*

The district or organization selects leaders for the program to whom they are committed for the long term. These leaders demonstrate the mindsets required for success as a leader in the program:

- **Continuously Improving Effectiveness:** Has demonstrated openness to feedback with willingness to practice and incorporate feedback to continuously improve.



- **Belief and Personal Responsibility:** Sees it as their personal responsibility as principal to ensure that ALL of their students succeed. Takes ownership of mistakes and does not make excuses.
- **Work Ethic and Relentless Drive:** Has a strong work ethic and is willing to do what it takes to build a strong school. In particular, is willing to commit the extra time for this program.
- **All participants must commit to the policies as denoted by the table below:**

Policy	NPAF	NPSA	ILPD	ISLI
Active participation in the program, including rigorous practice of program content during sessions and application of their learning at school	X	X	X	X
Attendance at 100% of program sessions	X	X	X	X
Completion and timely submission of pre-work and assessments that <i>require a significant amount of time and effort throughout the school year</i> ; these include the submission of video, tools, systems and artifacts that demonstrate implementation of core program principles	X	X		
Implementation of the following practices in their school <ul style="list-style-type: none"> ▪ Observation and Feedback of Teachers ▪ Data-Driven Instruction ▪ Student Culture Systems and Routines ▪ Leading Adult Professional Development ▪ Building a Strong Staff Culture 	X	X		
Directly managing and coaching teachers or school leaders on instructional and cultural practices	X	X	X	
Implementation of practices aligned to the <i>Relay Framework for Leading Exceptional Learners</i>				X
Directly managing and coaching teachers or special education leaders on core practices learned in program				X



APPENDIX B

Program Dates & Time Commitments

Participants will attend the following sessions listed below based on their program. **Relay Leadership Programs currently plan to remain virtual through the end of 2021, and to offer both in-person and virtual programming beginning 2022.**

Program Commitments	
NPAF & NPSA	<p>Spring Planning Intensive (NPSA only) The 2021 NPSA Planning Intensive will take place with 5 sessions over 2 weeks. Participants will get a jump start on data-informed decision making and begin to build plans ahead of the summer.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><i>Spring NPSA Planning Intensive: April 20-21, 2021 AND April 27-29 (1 session per day; ~4 hours per session)</i></p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>NPSA participants who are unable to attend the Spring Planning Intensive virtual synchronous sessions will be required to make-up the Orientation, DDI, and Weekly Data Meeting sessions as a part of their virtual summer intensive experience during the following dates:</p> <p><i>Weekly Data Meeting Session</i></p> <ul style="list-style-type: none"> • <i>May 14 or 15, 10am-6pm EST (registration details can be found here)</i> <p><i>Orientation and Data Driven Instruction will take place:</i></p> <ul style="list-style-type: none"> • <i>June or Split Track: Monday, June 7</i> • <i>July Track: Friday, July 9</i> </div> <p>Summer Intensive (NPAF & NPSA) via Virtual Synchronous Sessions Participants can choose between the June, July, or Split Track options. Each track will include 12 days of up to 4 hours of live virtual programming per day. The <i>Split Track</i> starts in June, breaks for 3.5 weeks, and then resumes in July. The time commitment and content are the same regardless of track. Content will include: data-informed instruction (planning, responding to student learning, systems, and structures for assessment), inclusive culture, and feedback.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><i>June Track: June 7-10, 14-17 & 21-24</i> <i>July Track: July 6-9, 12-15 & 19-22</i> <i>Split Track: June 7-10, 14-15, July 14-15 & 19-22</i></p> </div> <p>Intersession 1 (NPAF & NPSA) via Virtual Synchronous Sessions Participants will attend up to 6 total session across this two-week time span; each session will last up to 4 hours.</p>



	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p><i>Start Date:</i> October 4, 2021 <i>End Date:</i> October 14, 2021</p> </div> <p>Intersession 2 (NPAF & NPSA) via Virtual Synchronous Sessions Participants will attend up to 6 total sessions across this two-week time span; each session will last up to 4 hours.</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p><i>Start Date:</i> December 6, 2021 <i>End Date:</i> December 17, 2021</p> </div> <p>Intersession 3 (NPAF & NPSA) via In-Person or Virtual Synchronous Sessions In-person attendees will attend two 8 hour days of instruction. Virtual attendees will take a combination of livestream synchronous and asynchronous sessions.</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p><i>Start Date (in-person):</i> February 4, 2022 <i>End Date (in-person):</i> February 5, 2022</p> <p><i>Start Date (virtual):</i> February 3, 2022 <i>End Date (virtual):</i> February 13, 2022</p> </div> <p>Intersession 4 (NPAF & NPSA) via In-Person or Virtual Synchronous Sessions In-person attendees will attend two 8 hour days of instruction. Virtual attendees will take a combination of livestream synchronous and asynchronous sessions</p> <div style="border: 1px solid black; padding: 5px;"> <p><i>Start Date (in-person):</i> May 13, 2022 <i>End Date (in-person):</i> May 14, 2022</p> <p><i>Start Date (virtual):</i> May 9, 2022 <i>End Date (virtual):</i> May 20, 2022</p> </div>
<p>ILPD</p>	<p>Summer Intensive via Virtual Synchronous Sessions Participants can choose between the June, July, or Split Track options. Each track will include 12 days of up to 4 hours of live virtual programming per day. The <i>Split Track</i> starts in June, breaks for 3.5 weeks, and then resumes in July. The time commitment and content are the same regardless of track. Content will include: data-informed instruction (planning, responding to student learning, systems, and structures for assessment), inclusive culture, and feedback.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><i>June Track:</i> June 7-10, 14-17 & 21-24 <i>July Track:</i> July 6-9, 12-15 & 19-22 <i>Split Track:</i> June 7-10, 14-15, July 14-15 & 19-22</p> </div>
<p>DIDM PLC</p>	<p>The PLC will launch with a half day kick-off in August, and then meet for 2.5 hours monthly through May, to collaborate, share, and learn from one another.</p>
<p>ISLI</p>	<p>Summer intensive via Virtual Synchronous Sessions Summer intensive sessions will take place over two weeks in June.</p>



ISLI Summer Intensive: June 21-25 & June 28-July 2

Fall Coursework via Virtual Synchronous Sessions

Fall courses will occur twice per month. Participants have the choice of attending Tuesday or Thursday evenings (6-8 p.m. EST).

*Week of 9/13/21 (Tuesday, 9/14/21 or Thursday, 9/16/21)
 Week of 10/11/21 (Tuesday, 10/12/21 or Thursday, 10/14/21)
 Week of 10/25/21 (Tuesday, 10/26/21 or Thursday, 10/28/21)
 Week of 11/29/21 (Tuesday, 11/30/21 or Thursday, 12/2/21)
 Week of 12/13/21 (Tuesday, 12/14/21 or Thursday, 12/16/21)*

Spring Coursework via Virtual Synchronous Sessions

Spring courses will occur twice per month. Participants have the choice of attending Tuesday or Thursday evenings (6-8 p.m. EST).

*Week of 1/10/22 (Tuesday, 1/11/22 or Thursday, 1/13/22)
 Week of 1/24/22 (Tuesday, 1/25/22 or Thursday, 1/27/22)
 Week of 2/7/22 (Tuesday, 2/8/22 or Thursday, 2/10/22)
 Week of 2/21/22 (Tuesday, 2/22/22 or Thursday, 2/23/22)
 Week of 3/7/22 (Tuesday, 3/8/22 or Thursday, 3/10/22)
 Week of 3/21/22 (Tuesday, 3/22/22 or Thursday, 3/24/22)
 Week of 4/4/22 (Tuesday, 4/5/22 or Thursday, 4/7/22)*

Final Intensive via In-Person or Virtual Synchronous Sessions

In-person attendees will attend two 8 hour days of instruction. **Virtual attendees** will take a combination of livestream synchronous and asynchronous sessions

*Start Date (in-person): May 13, 2022
 End Date (in-person): May 14, 2022*

*Start Date (virtual): May 9, 2022
 End Date (virtual): May 20, 2022*

Note: class dates and times will be determined based upon enrollment and assigned according to time zones.



BOARD OF TRUSTEES ACTION ITEM

TITLE: Approval of Cleburne ISD and Relay GSE Memorandum of Understanding
FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
DATE: March 10, 2021

BACKGROUND

During the 2020-21 school year, Dr. Rhone and Dr. Jackson have begun implementing the *Leverage Leadership* school improvement framework developed by Paul Bambrick-Santoyo and the Relay Graduate School of Education (GSE) with district principals and the curriculum and instruction leadership team. The seven levers of *Leverage Leadership* are:

1. *Data-Driven Instruction*: Define the road map for rigor and adapt teaching to meet students' needs.
2. *Instructional Planning*: Planning backwards to guarantee strong lessons.
3. *Observation and Feedback*: Coach teachers to improve student learning.
4. *Professional Development*: Strengthen culture and instruction with hands-on training that sticks.
5. *Student Culture*: Create a strong culture where learning can thrive.
6. *Staff Culture*: Build and support the right team.
7. *Managing School Leadership Teams*: Train instructional leaders to expand impact across the school.

Through reading Bambrick-Santoyo's work and consultation with our school improvement coach, Dr. Billy Snow, we believe these high-impact levers have had a significant impact on student growth this year. However, we would like to "formalize" our training of the *Leverage Leadership* framework through the Relay GSE to deepen our own capacity, implementation, and effectiveness.

CONSIDERATION

Using federal grant funds awarded to Wheat Middle School through the School Improvement Grant, we would like to pilot the *Leverage Leadership* training through the Relay GSE beginning in the Summer 2021. These grant funds will pay for administrators from Wheat Middle School and its feeder campuses (Irving, Marti, Cooke, and Coleman) to participate in the 12-month [National Principal Academy Fellowship](#) for principals and the [Instructional Leadership Professional Development](#) for assistant principals. Dr. Rhone and Dr. Jackson would also participate in the 15-month [National Principal Supervisory Academy](#) using local funds. A summary of the program costs are as follows:

<u>Program</u>	<u>Tuition</u>	<u>Participants</u>	<u>Total</u>	<u>Funding Source</u>
National Principal Academy Fellowship	\$12,000	5	\$60,000	SIG Funds
Instructional Leadership Professional Development	\$5,500	6	\$33,000	SIG Funds
National Principal Supervisory Academy	\$14,000	2	\$28,000	Local

RECOMMENDATION

We respectfully request the Board of Trustees approve the MOU between Cleburne ISD and the Relay GSE in the amount of \$121,000, of which \$93,000 will be paid from School Improvement Grant funds.

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2020-2021 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 9	AMENDMENT # 10
00	FLOW THROUGH		
11	INSTRUCTION	\$ (4,872.00)	\$ 18,554.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		\$ (151.00)
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (799.00)	\$ (18,100.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ 2,481.00	
23	SCHOOL ADMINISTRATION	\$ 3,623.00	
31	GUIDANCE & COUNSELING SERVICES		
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		\$ (4.00)
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		\$ 150,000.00
52	SECURITY MONITORING SERVICES	\$ (433.00)	\$ (299.00)
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ 150,000.00

Amendment 9: This amendment moves money between functions to allow proper coding for expenditures

Amendment 10: This amendment moves money between functions to allow proper coding for expenditures

Adding 150,000 to FN 51 for summer projects.

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2020-2021 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 9	AMENDMENT # 10
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2020-2021 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 9	AMENDMENT # 10
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -



505 North Ridgeway Drive, Suite 100
 Cleburne, TX 76033
 817.202.1100 Office • 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

From: Dr. Andrea Hensley, Assistant Superintendent of Human Resources

Date: March 22, 2021

Subject: Personnel Report - Resignations/Retirements and Paraprofessional Hires for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Chrisanne Brightwell 1 st Grade Teacher / Gerard Elementary June 4, 2021
Name: Assignment: Effective:	Maria Vega Bilingual Teacher / Cooke Elementary June 4, 2021
Name: Assignment: Effective:	Shelly Wilson SPED/Rec. Teacher / CHS June 4, 2021
Name: Assignment: Effective:	Brendon Wiltshire Math Teacher / CHS June 4, 2021
Name: Assignment: Effective:	Gina Goforth Science Teacher / CHS June 4, 2021
Name: Assignment: Effective:	Danette Corkran 4 th Grade Teacher / Adams Elementary June 4, 2021

Name: Assignment: Effective	Vera Sousa 2 nd Grade Bilingual Teacher / Cooke Elementary June 4, 2021
Name: Assignment: Effective	Joy Russell Kindergarten Teacher / Santa Fe Elementary June 4, 2021
Name: Assignment: Effective	Carla Fenn Math Teacher / Smith Middle School June 4, 2021
Name: Assignment: Effective	Audrey Barnard 5 th Grade Teacher / Coleman Elementary June 4, 2021
Name: Assignment: Effective	Nancy Huseke 5 th Grade Bilingual Teacher / Irving Elementary June 4, 2021
Name: Assignment: Effective	Ana Martinez 2 nd Grade Bilingual Teacher / Cooke Elementary June 4, 2021

Paraprofessional Hires:

Name: Assignment: Effective:	Bria McCullough ISS Aide / Smith Middle School 03/01/2021
Name: Assignment: Effective:	Hayden Ray SPED Inclusion Aide / Wheat Middle School 03/08/2021
Name: Assignment: Effective:	Veronika Ortiz Bilingual Aide / Irving Elementary 03/01/2021



505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033
817.202.1100 Office • 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

From: Dr. Andrea Hensley, Assistant Superintendent of Human Resources

Date: March 22, 2021

Subject: Personnel Report - Administrative Changes for Board Information

Administrative Changes:

Name:	Suzanne Keesee
Current Assignment:	Principal - Wheat Middle School
New Assignment:	Director - Alternative Education
Effective:	July 1, 2021

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
10074	Approved	Adams Elementary	Weekly	\$486.29
Pursuit Bible Church	Activated		1/1/2021	\$0.00
52	Pursuit Bible Church	Cafeteria, Gym, Music	12/31/2021	
Sally Nolen	Public		2/7/2021 2/14/2021 2/21/2021 2/28/2021	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
10082	Approved	CISD Child Nutrition	Weekly	\$30.00
Cleburne Christian Fellowship	Activated		1/1/2021	\$0.00
50	Cleburne Christian Fellowship	Training Room	12/31/2021	
Sally Nolen	Public		2/7/2021 2/14/2021 2/21/2021	
			10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
10100	Canceled	Irving Elementary	Non-recurring	\$0.00
First United Pentecostal Youth Night	Inactive			\$0.00
1	First United Pentecostal Family Church	Gym	2/19/2021	
Sherqueena Jackson	Public	Custodial	7:00 PM - 9:00 PM	
9950	Canceled	Marti Elementary	Weekly	\$0.00
St. John Vianney	Activated		1/1/2021	\$0.00
52	St. John Vianney Catholic Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Private		2/7/2021 2/14/2021 2/21/2021 2/28/2021	
			8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
9951	Approved	Marti Elementary	Weekly	\$315.96
St. John Vianney	Activated		1/1/2021	\$315.96

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
52	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Sally Nolen	Private		2/7/2021 2/14/2021 2/21/2021 2/28/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
10073	Approved	Marti Elementary	Weekly	\$62.50
Saturday Mass	Activated		1/1/2021	\$62.50
52	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Mary Boedeker	Public		2/6/2021 2/13/2021 2/20/2021 2/27/2021 5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	
10069	Approved	Santa Fe Elementary	Weekly	\$324.50
Cleburne Community Church	Activated		1/1/2021	\$0.00
52	Cleburne Community Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Public		2/7/2021 2/14/2021 2/21/2021 2/28/2021 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	



Transportation and Vehicles Services Report - February

Student Ridership Totals			
Date Range	Inbound	Outbound	Total Ridership
2/1 - 2/5	5033	5441	10474
2/8 - 2/12	3775	4347	8122
2/15 - 2/19	0	0	0
2/22 - 2/26	5118	5661	10779
Monthly Total	13926	15449	29375
Student Ridership Averages			
Date Range	Daily Inbound Average	Daily Outbound Average	Total Daily Average
2/1 - 2/5	1006.6	1088.2	2094.8
2/8 - 2/12	943.75	1086.75	2030.5
2/15 - 2/19	0	0	0
2/22 - 2/26	1023.6	1132.2	2155.8
District Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	128	2005.70	\$3,185.06
Diesel	149	5393.20	\$9,176.96
Total	277	7398.90	\$12,362.02
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	1,116		
Bus Fleet	32,889		
Total	34,005		
UIL/Staff Vehicle Usage			
Vehicle Type	Vehicles Used		
Passenger Vehicles	18		
Buses	49		
Total	67		
Service Repair Orders			
Vehicle Type	Number		
Non-Bus	18		
Buses	74		
Total	92		



Events

Executive Overview

Briefing

173

Cleburne ISD

2021-02

Categories

What will these KPIs allow me to do?



facility

Compare number of facility rentals versus peer institutions, increase cost-recovered through rentals, track paid and open invoices, determine if your facility use policy is effective, and enhance the efficiency of the request system by streamlining customer engagement

Time Frame

174

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years Plus this Calendar Year

Total Number Permits/Events

of Events

2,998

of Permits

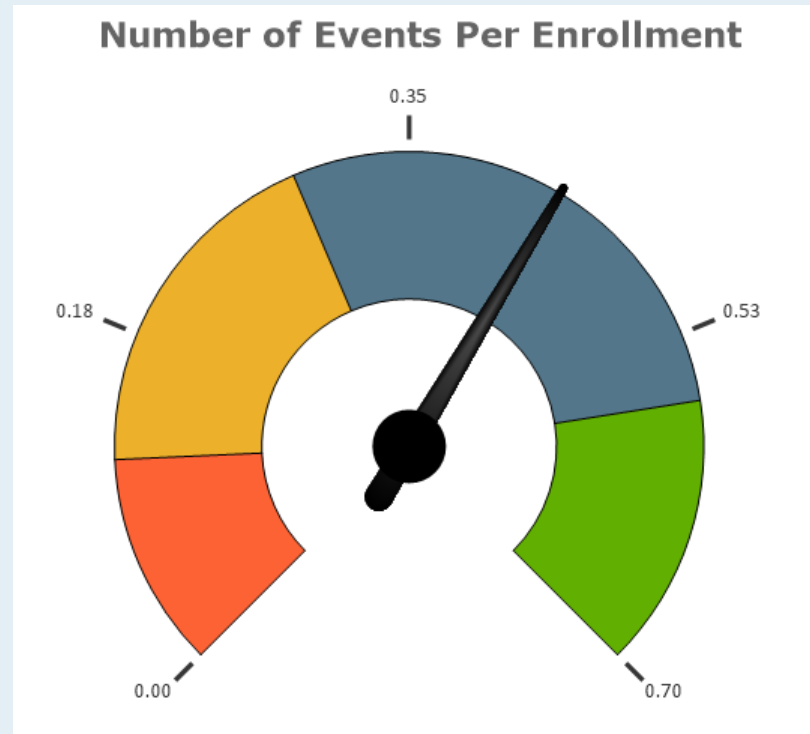
786

175

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	786	2,998	3.65

Number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events.

Events Per Enrollment Per Year

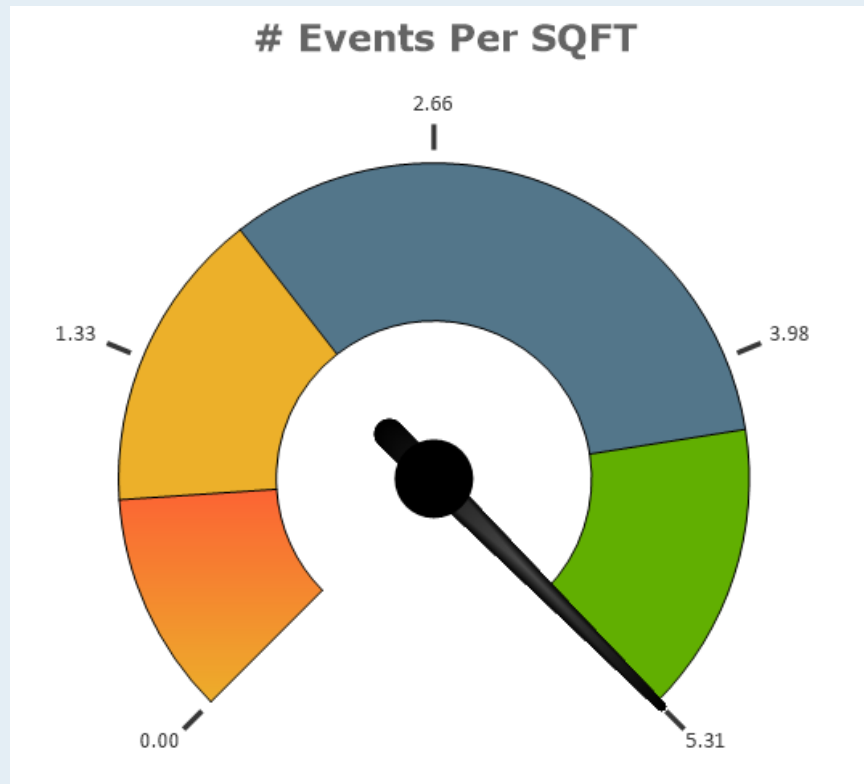


176

Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	2998	0.43	Public K-12	0.11	0.29	0.56

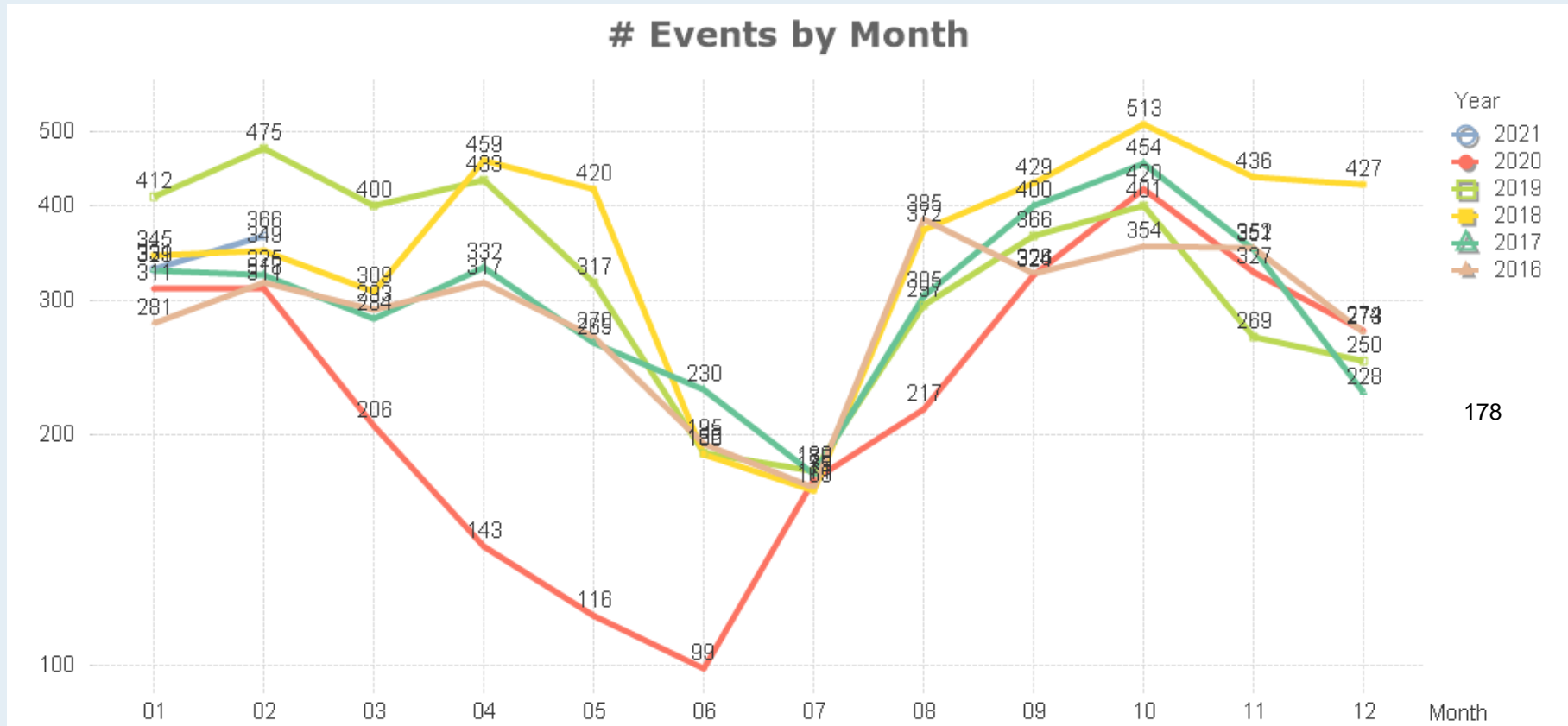
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

Events Per SQFT



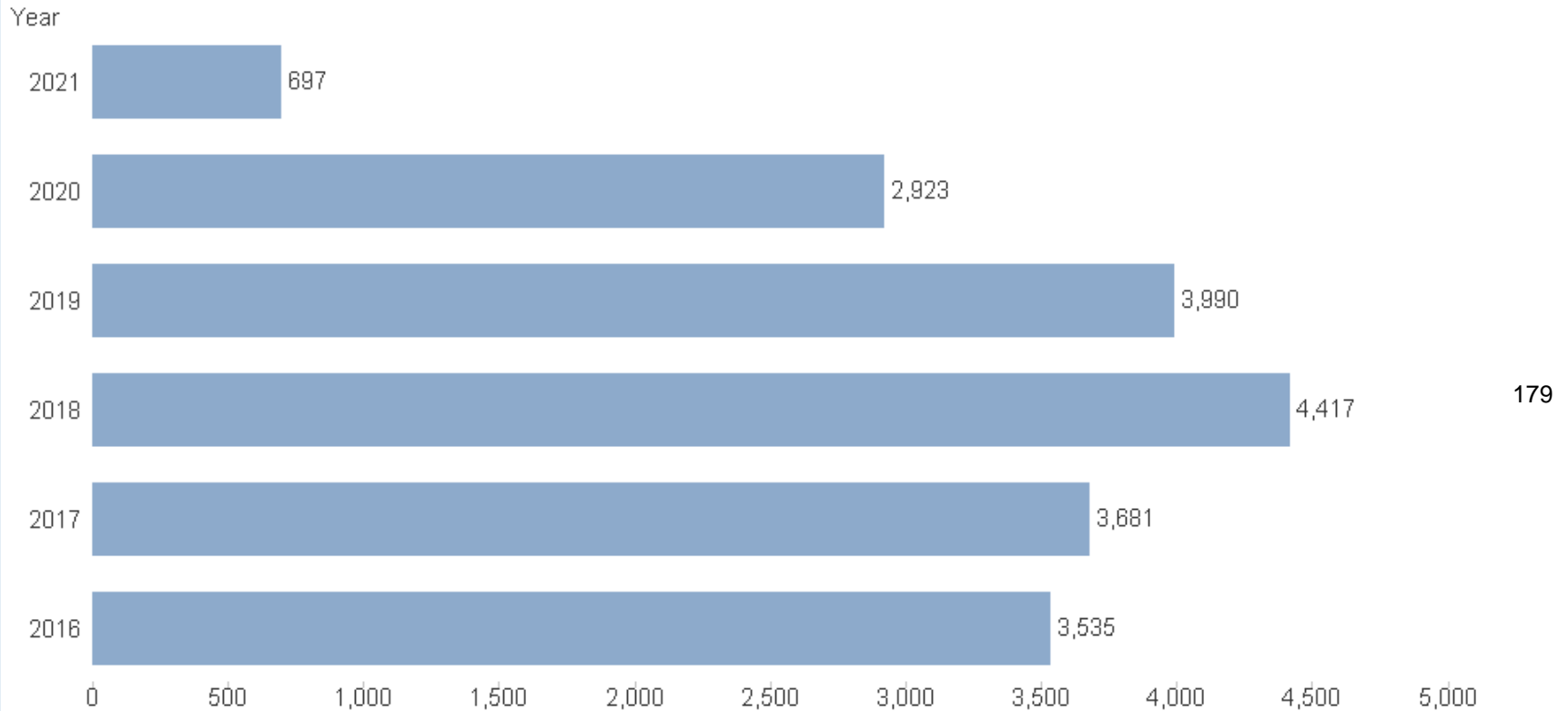
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	786	2,998	3.65

Total # of Events by Month



Total # of Events by Year

Events by Year



Total Hours Used

Hours Used

12599:30

After Hour Usage

10042:30

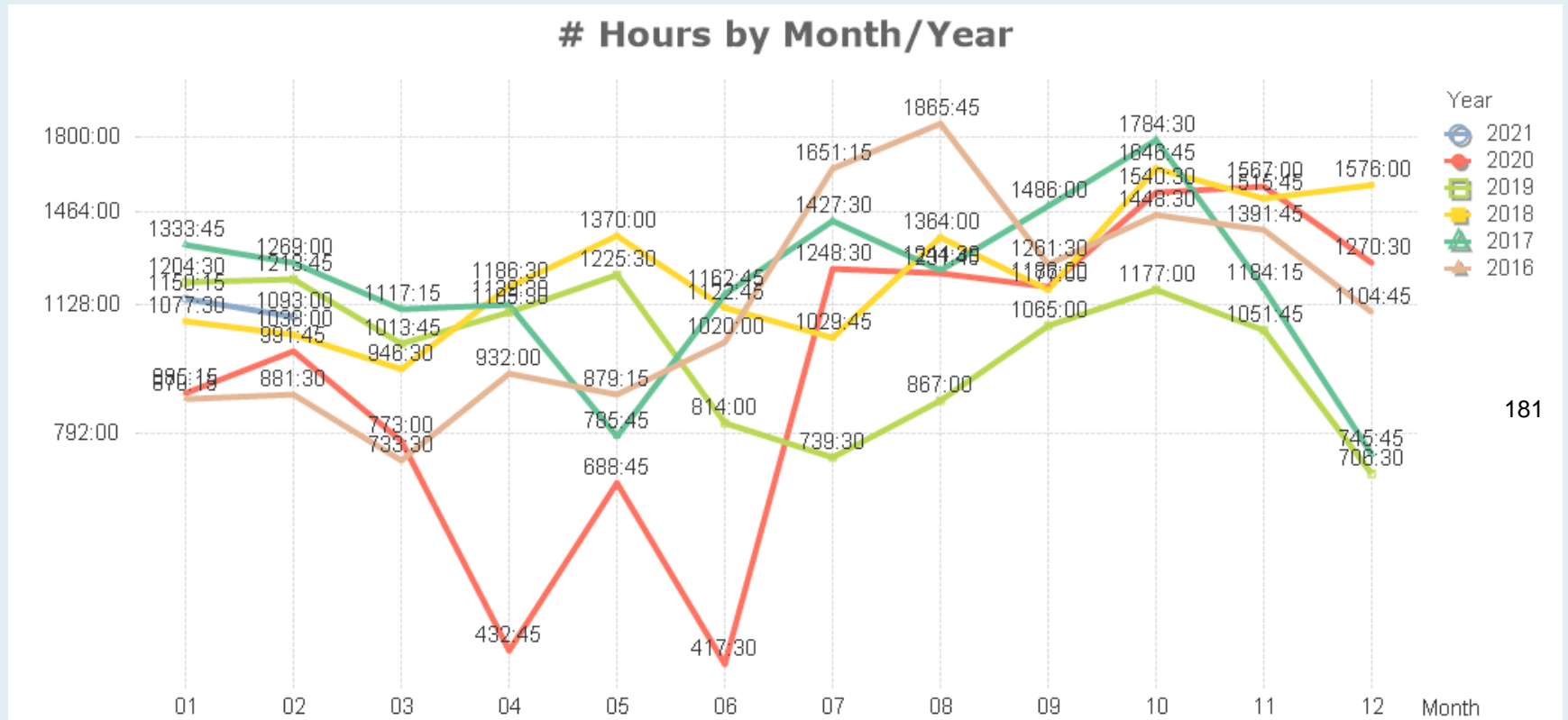
Weekend Hours

1869:30

180

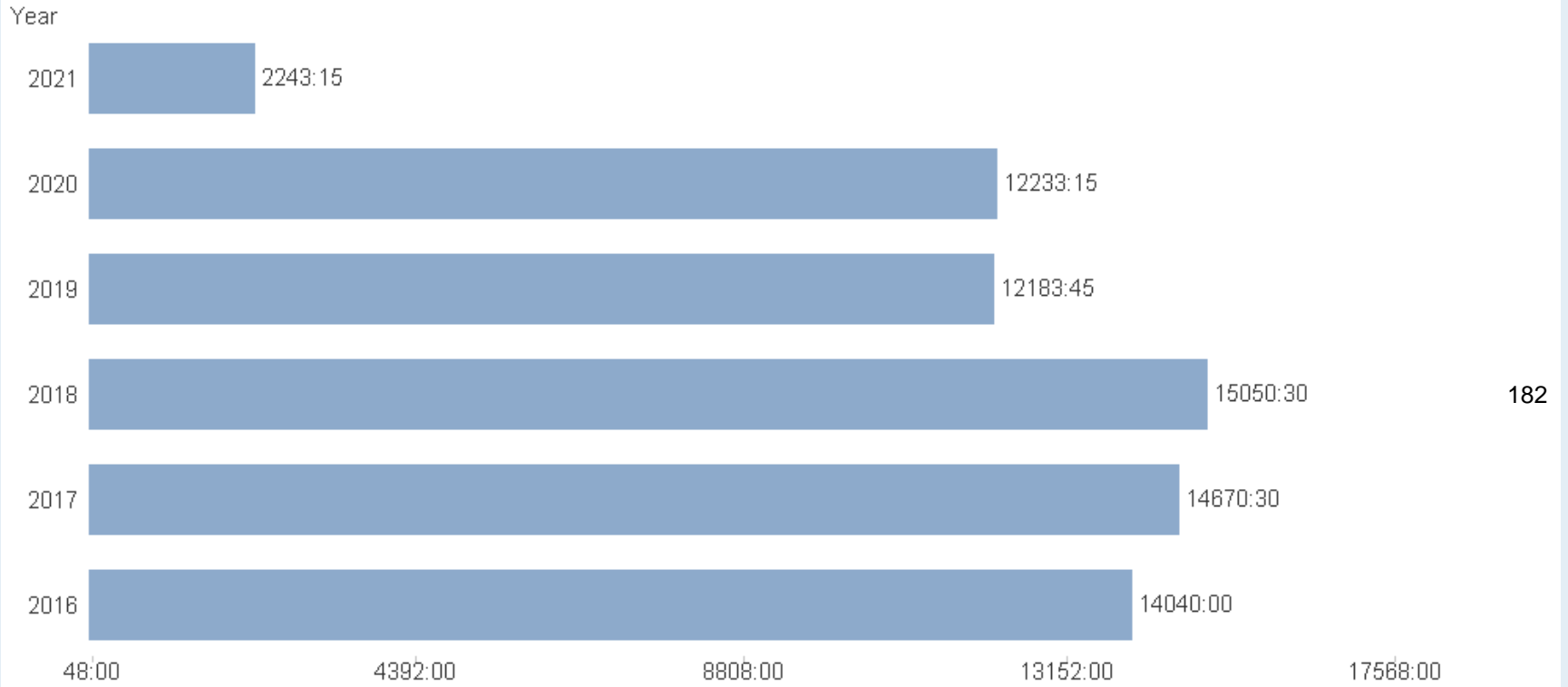
SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	2,998	Public K-12	12599:30	1869:30	10042:30

Total Hours by Month



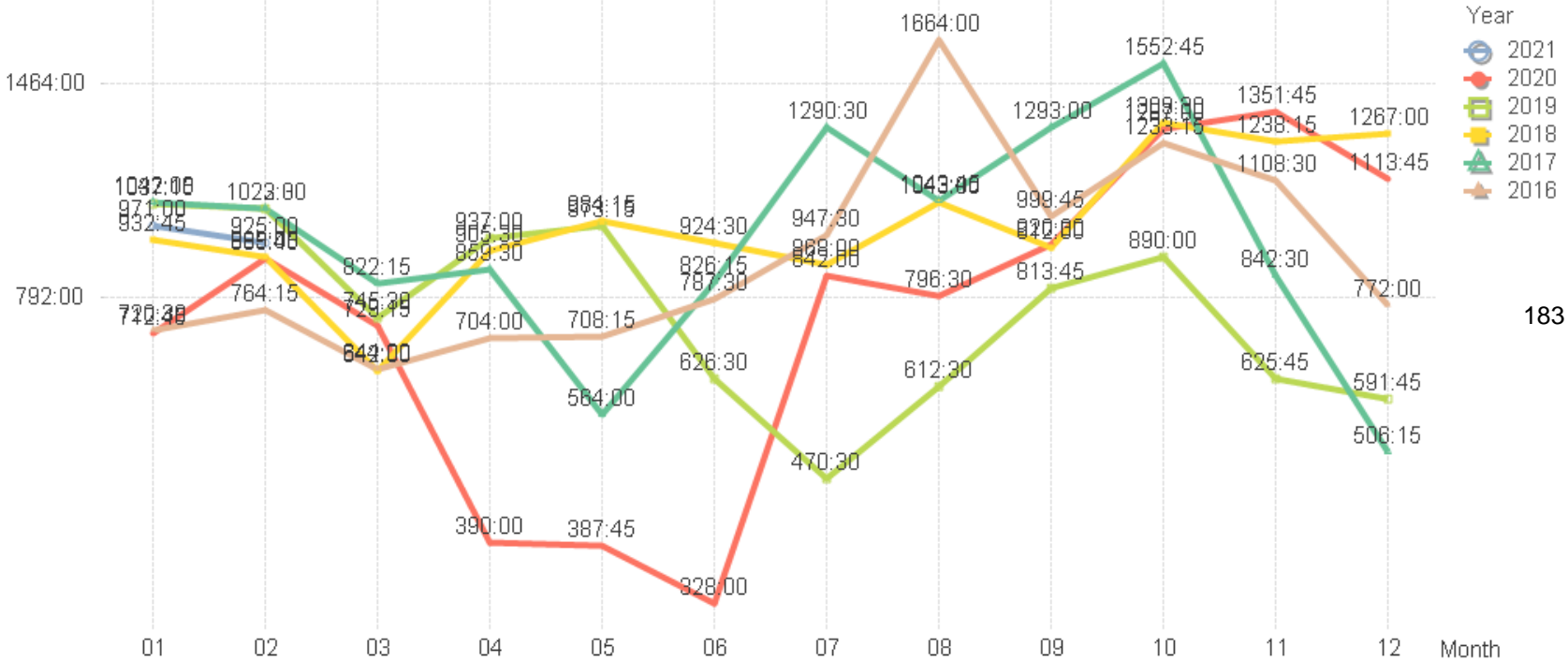
Total Hours by Year

Hours by Year



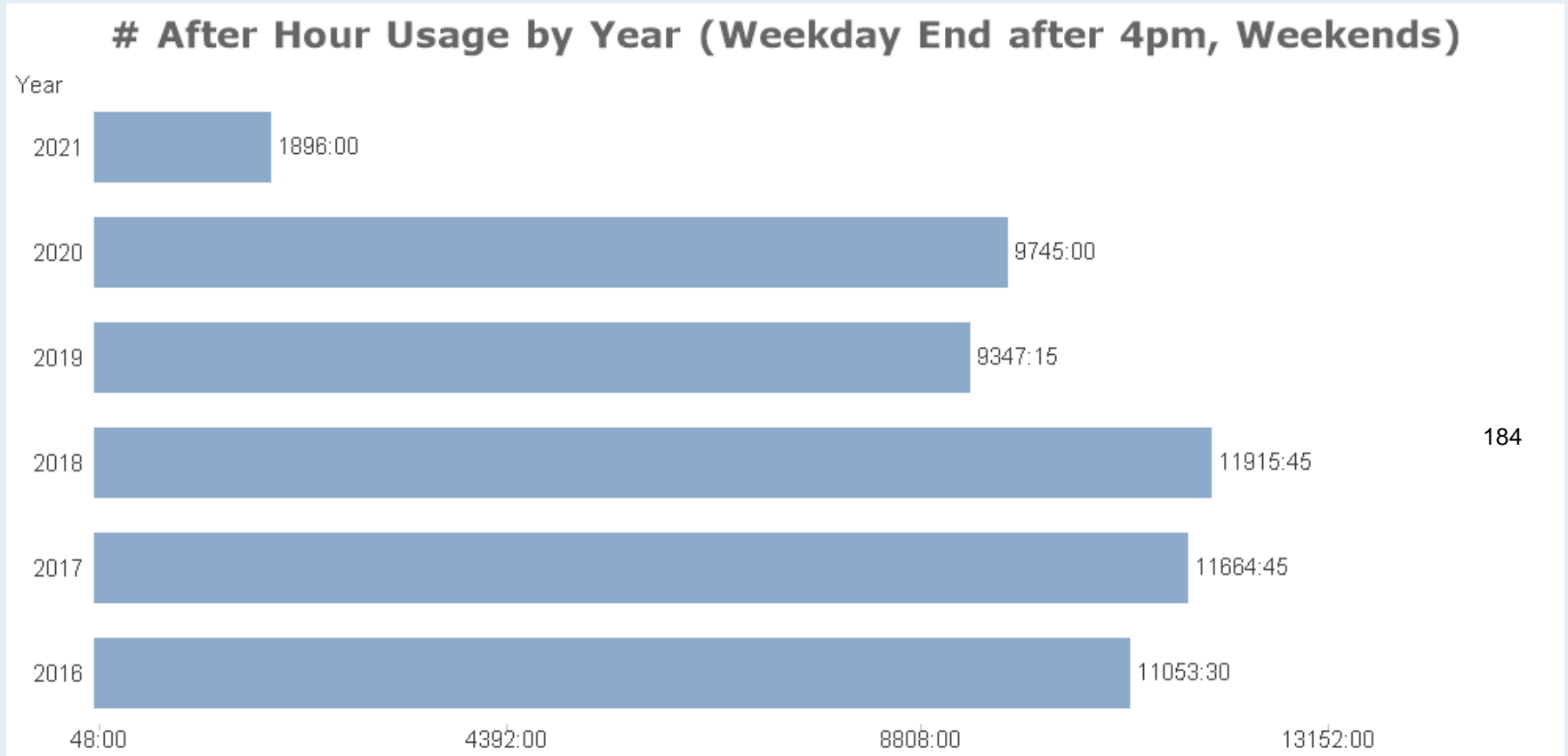
Total After Hours Used by Month

After Hour Usage by Month (Weekday End after 4pm, Weekends)

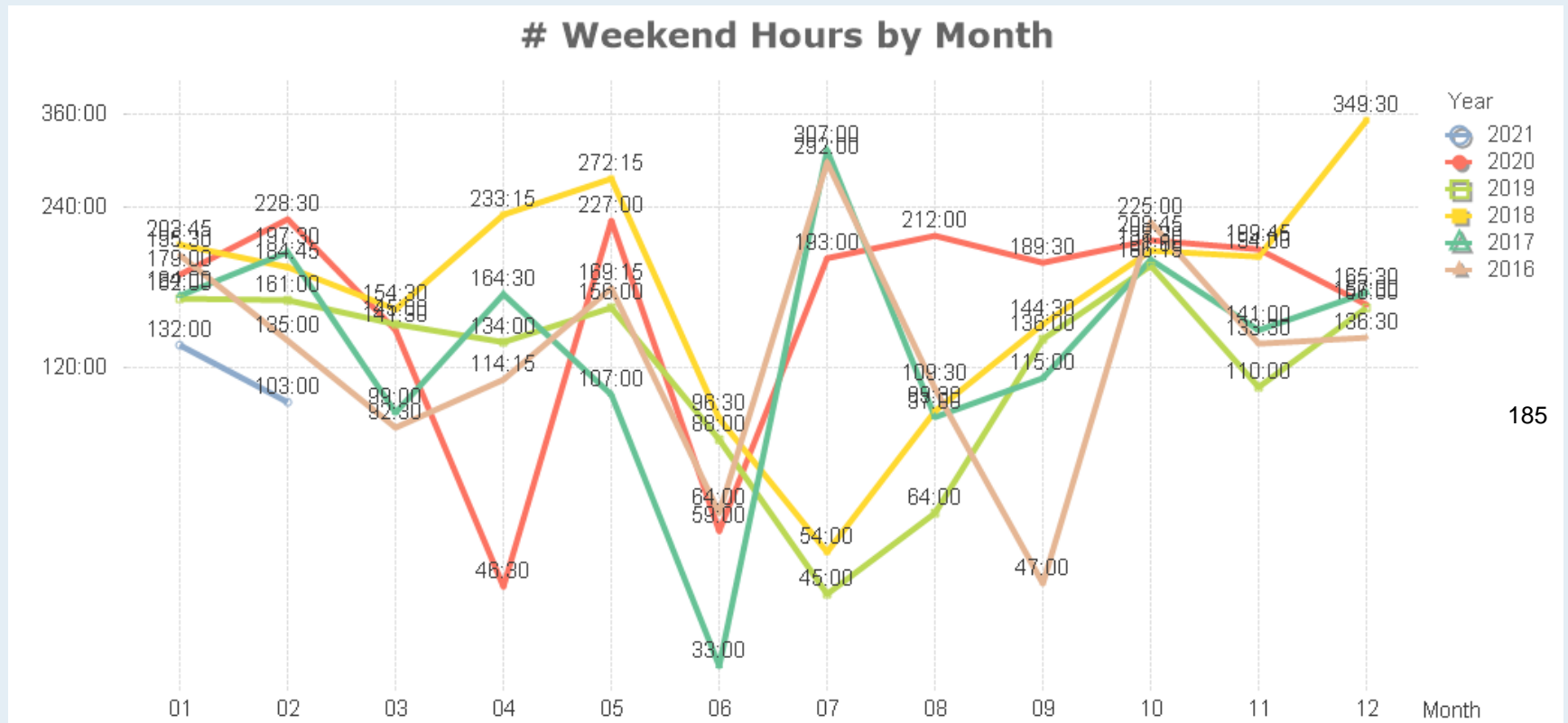


183

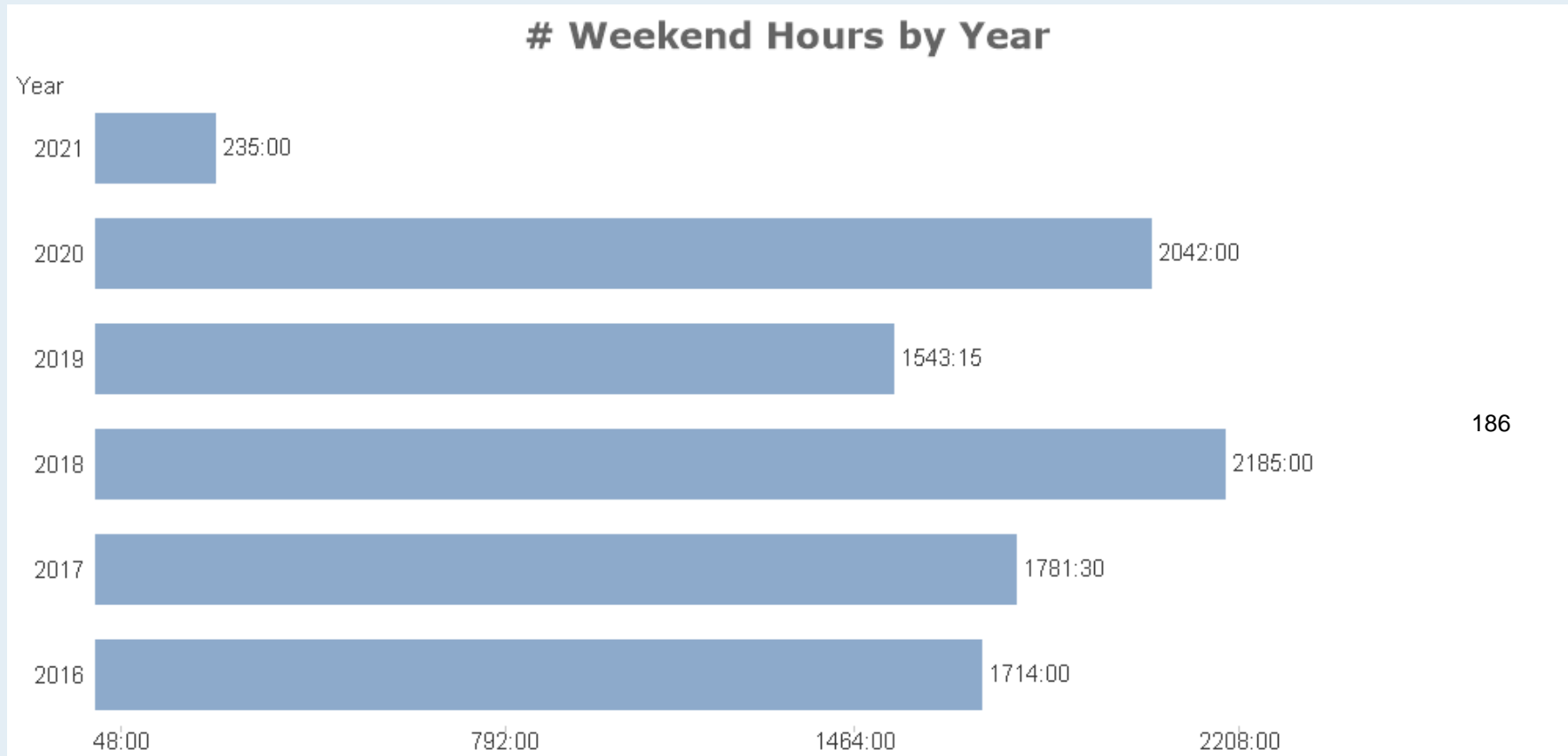
Total After Hours Used by Year



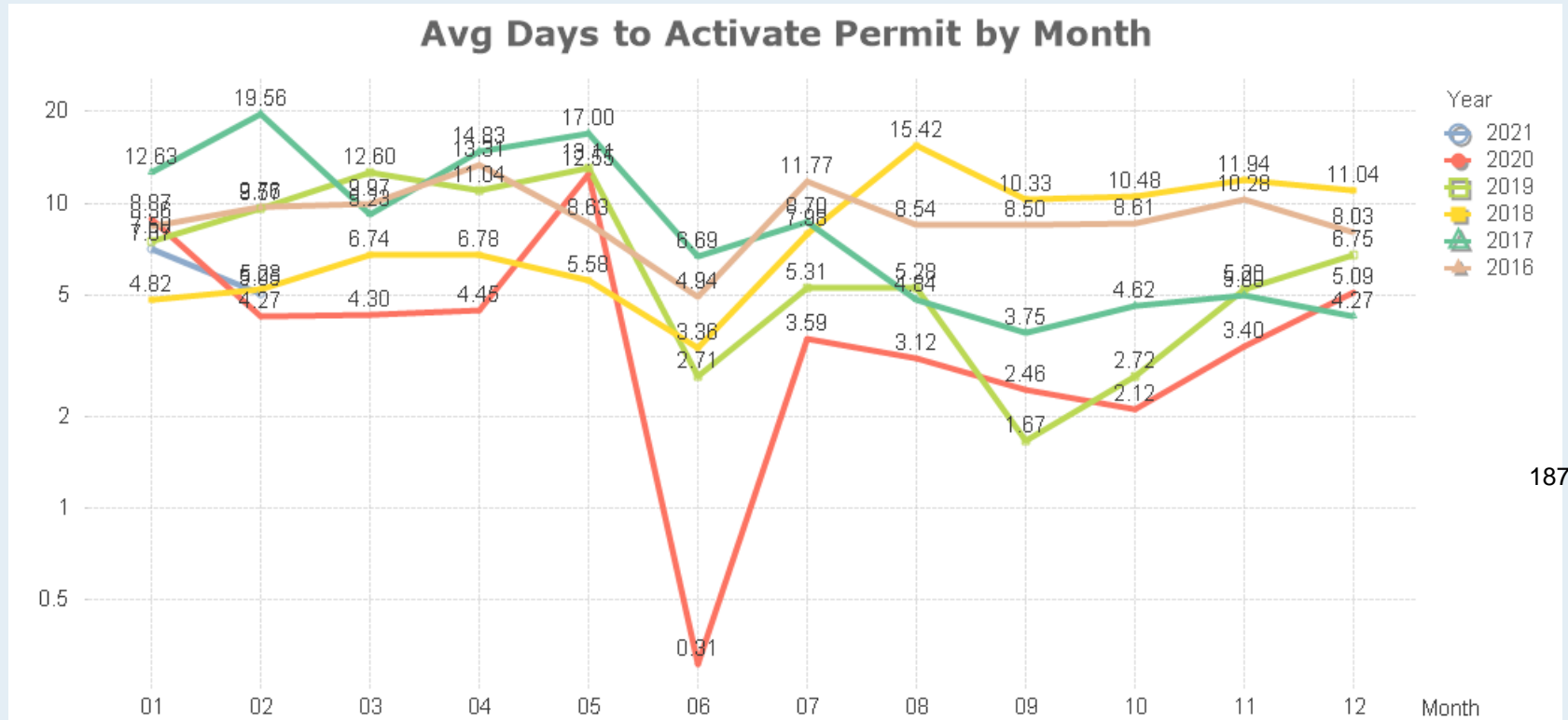
Total Weekend Hours by Month



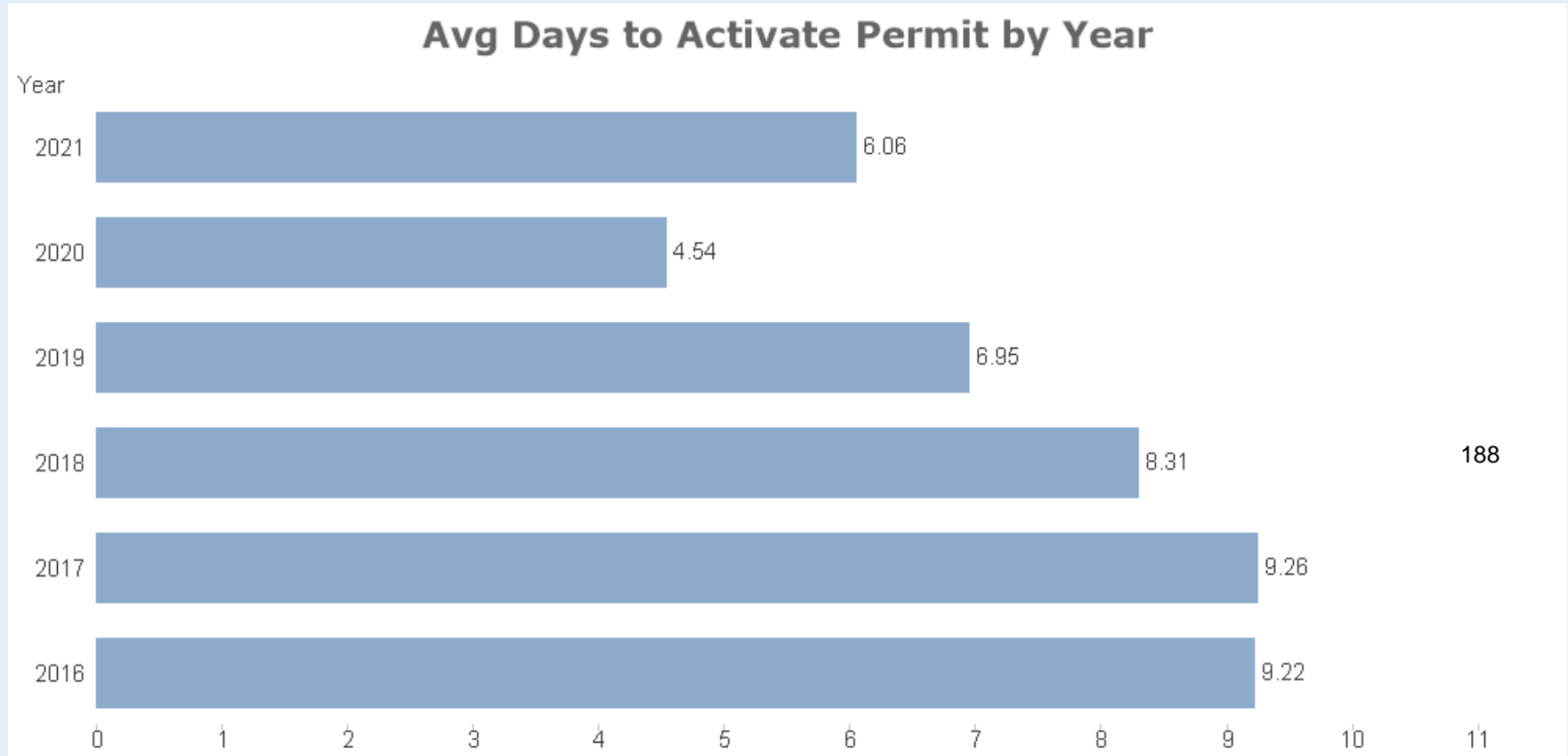
Total Weekend Hours by Year



Avg Days to Activate by Month

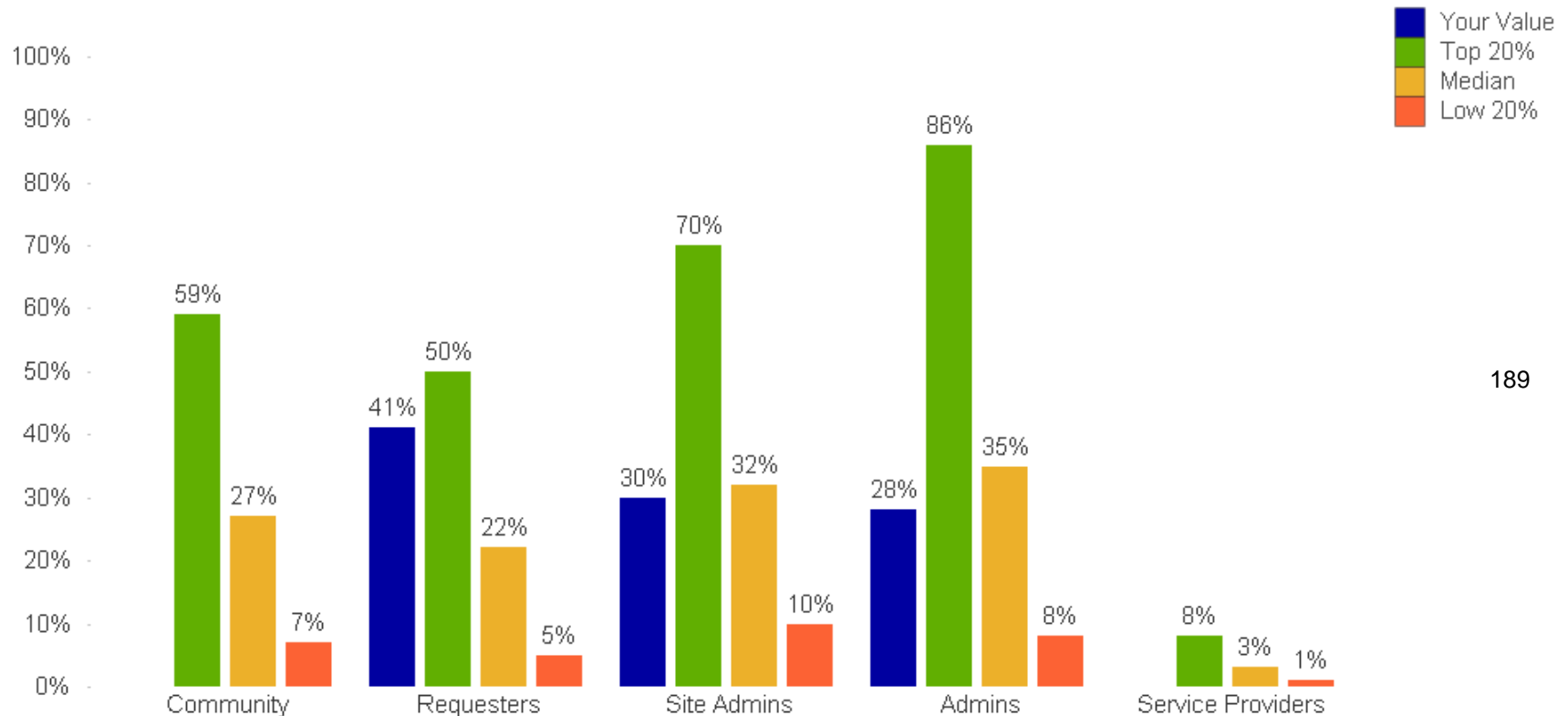


Avg Days to Activate by Year

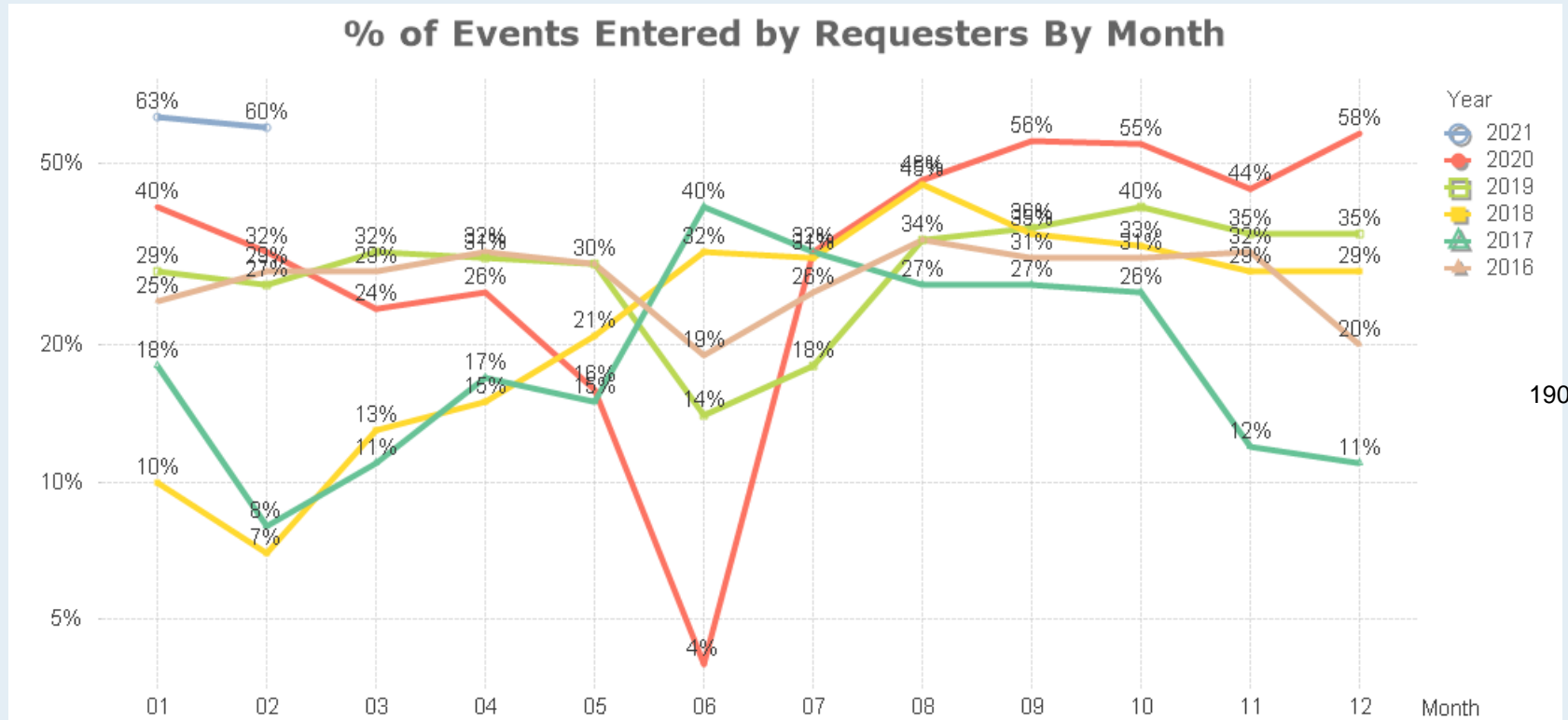


Who Submits Event Requests?

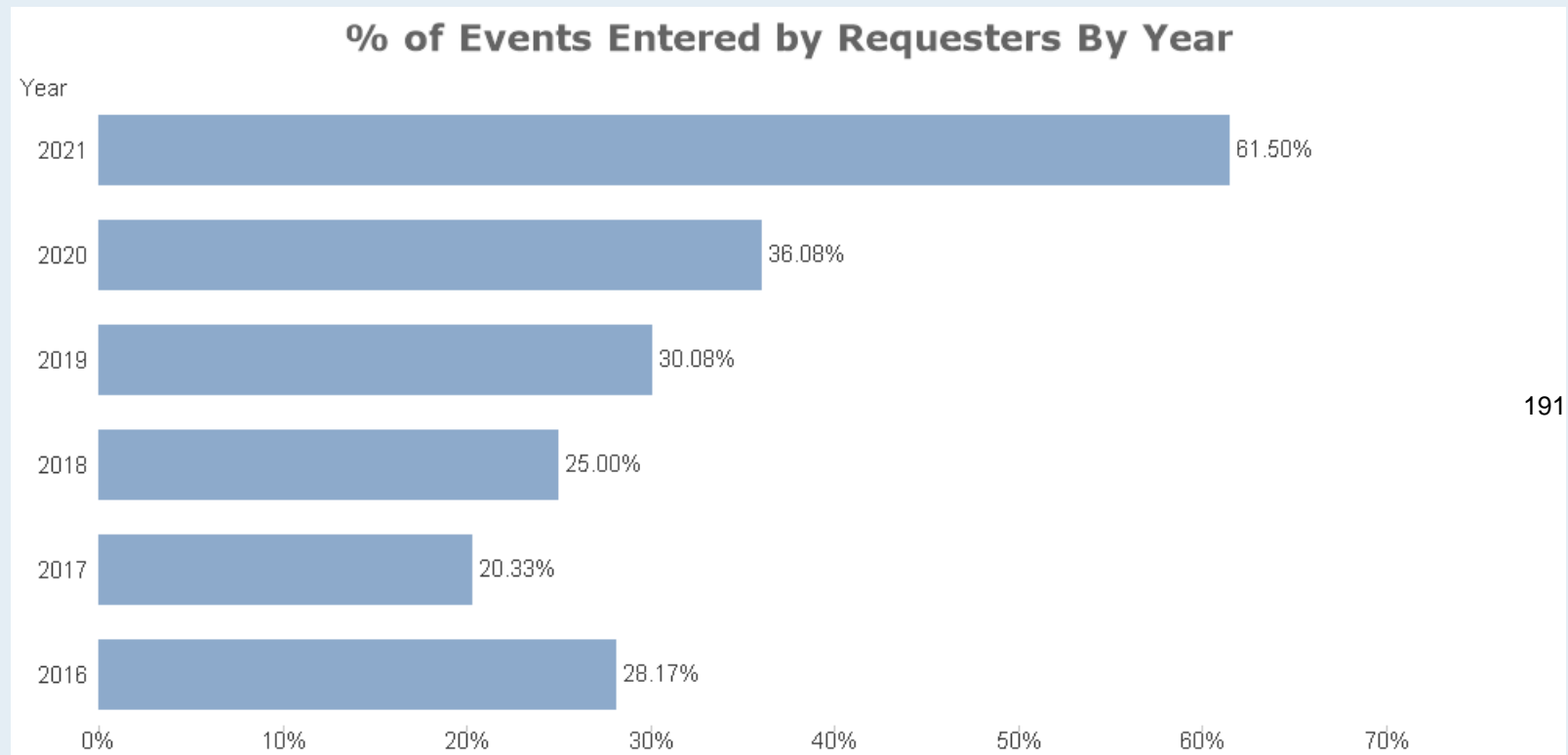
% of Events's Created by Role



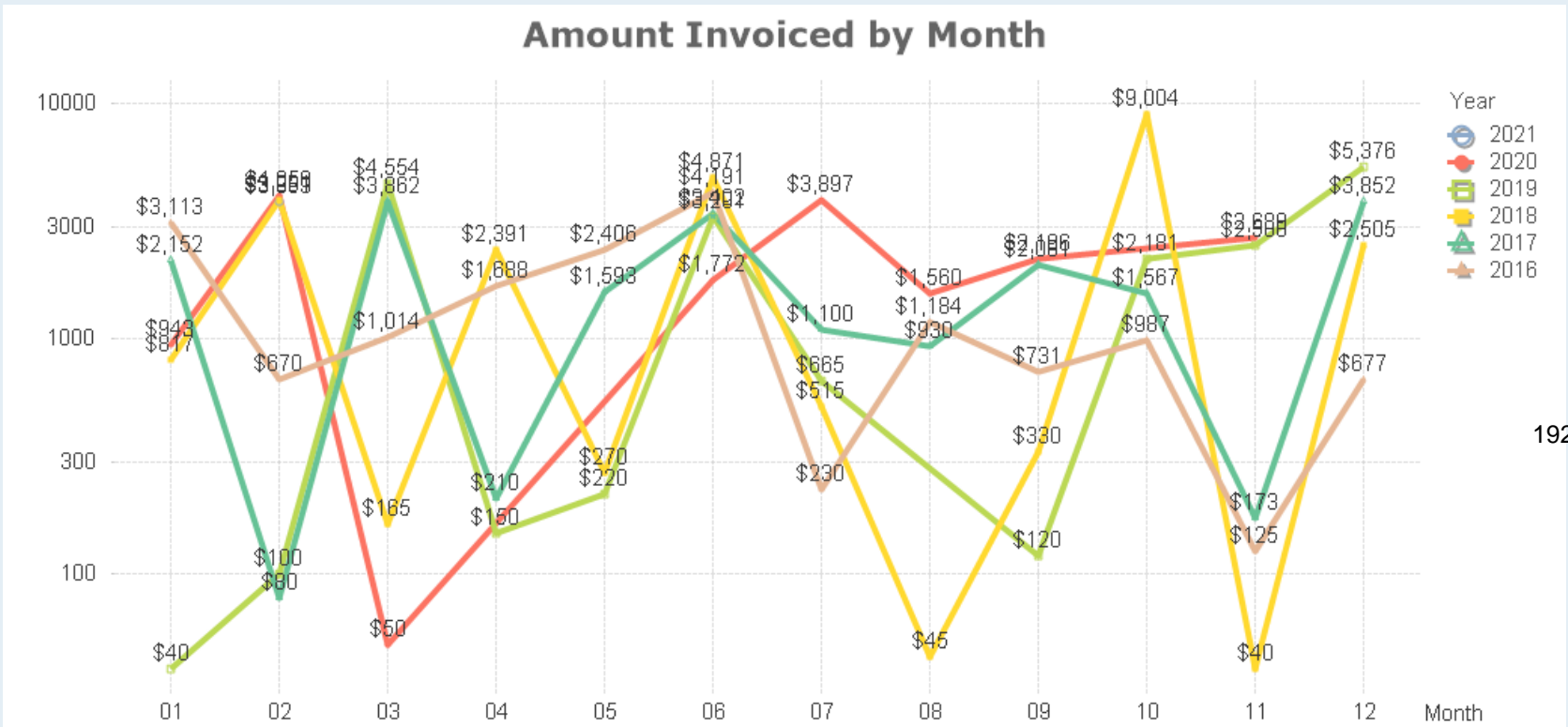
% of Events Submitted By Requesters by Month



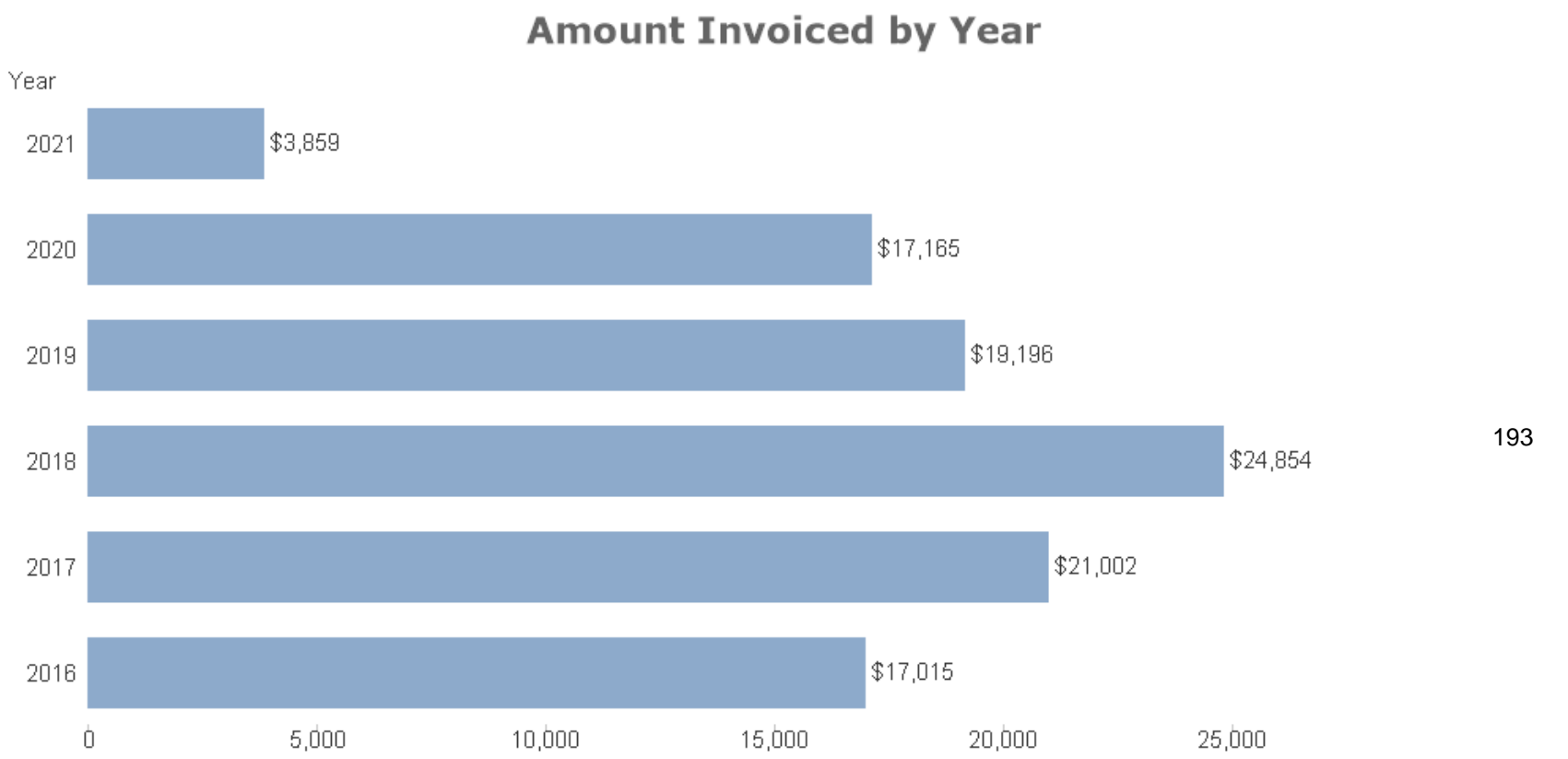
% of Events Submitted by Requesters by Year



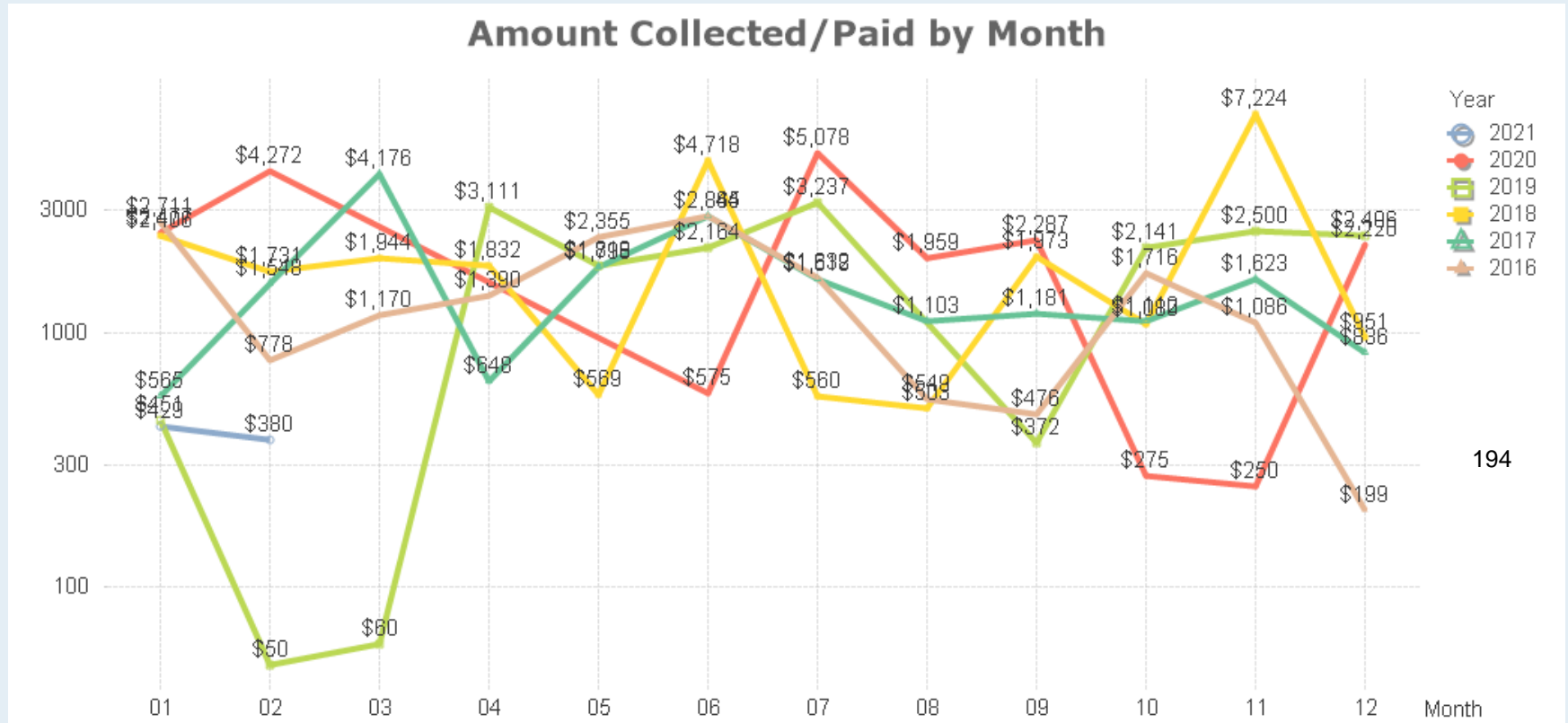
Amount Invoiced By Month



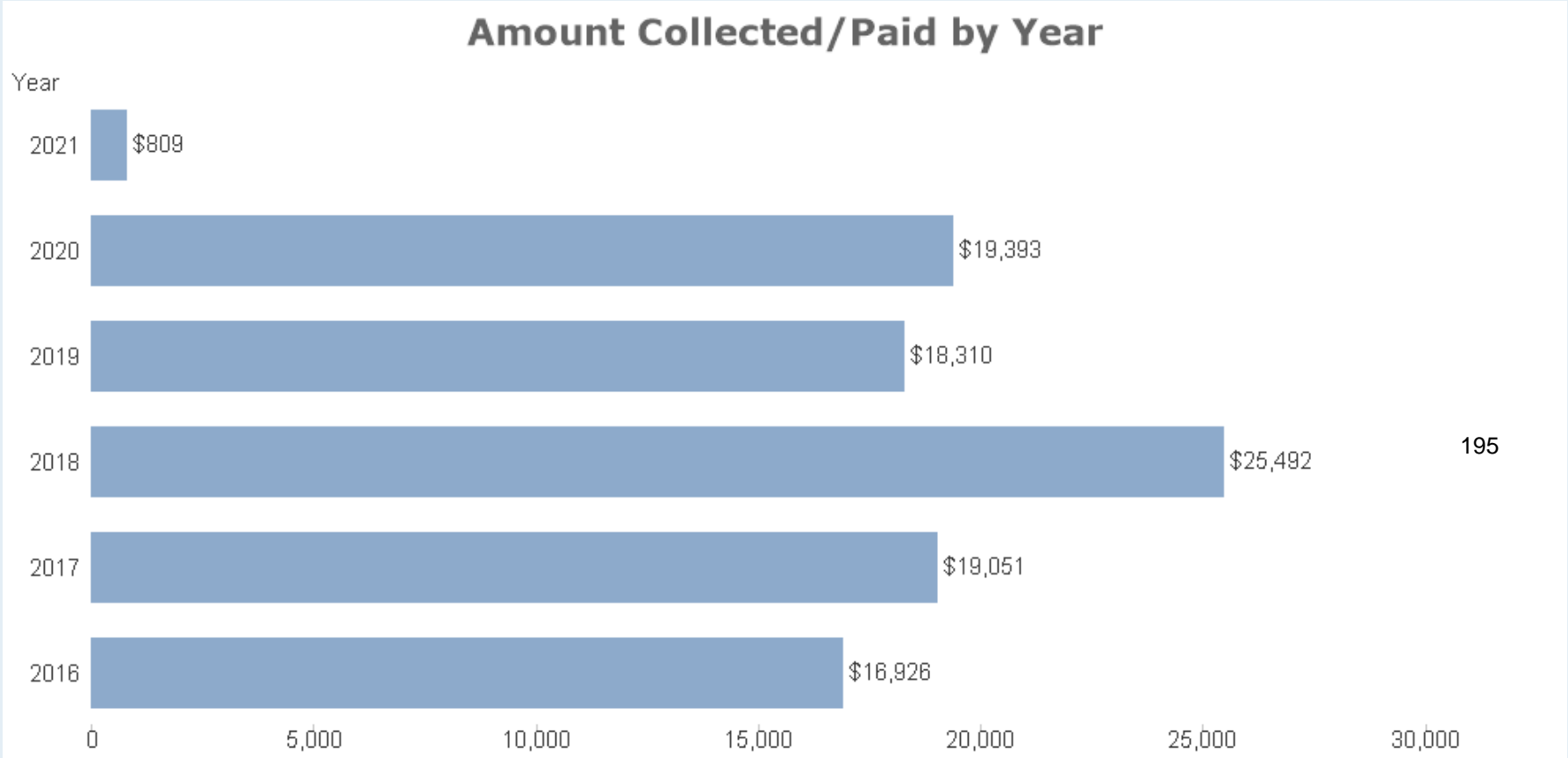
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



Tasks and Jobs from Events

Tasks from Events

3,185

WOs Generated

31

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,185	31.00

196

Number of schedule tasks created and those converted to Work Order or Ticket requests.

Maintenance Executive Overview Briefing

197

Cleburne ISD

2021-01

The logo for Cleburne I.S.D. features a stylized, thick, gold-colored 'C' shape that is open at the bottom. Inside the 'C', the text 'Cleburne I.S.D.' is written in a bold, black, sans-serif font. Below this, the tagline '- Excellence Happens Here' is written in a smaller, italicized, black font.

Cleburne I.S.D.
- Excellence Happens Here

Categories

What will these Key Performance Indicators (KPIs) allow me to do?



maintenance

Increase maintenance staff efficiency and overall productivity, streamline workflows, improve customer engagement and satisfaction, capture and show productivity gains, and track overall health of your maintenance program



preventive

Determine success of your preventive maintenance program, transition to being more proactive, reduce backlogged work, increase life expectancy of equipment, and decrease catastrophic failures

198

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

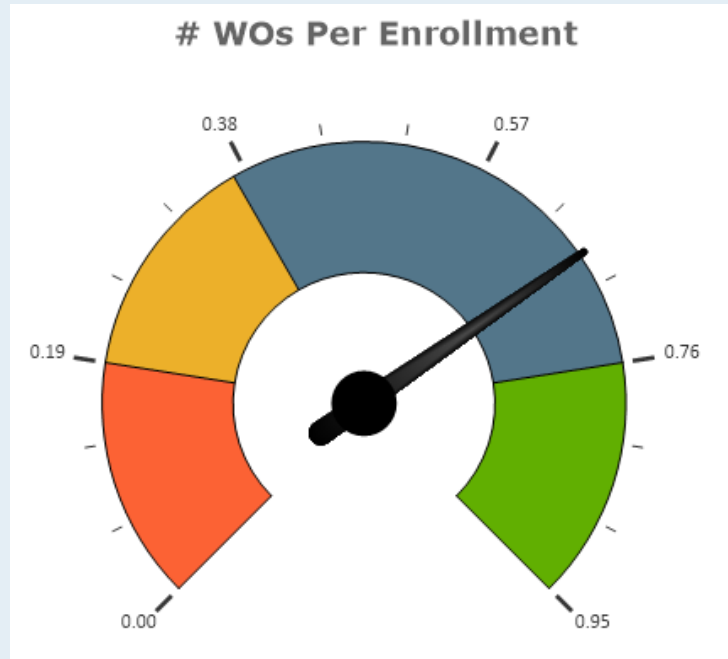
Total Number of Work Orders

of WOs
4,708

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,371	337

This reflects how many repairs and jobs were captured in the 12 month rolling window. (includes all statuses)

WOs Per Enrollment Per Year

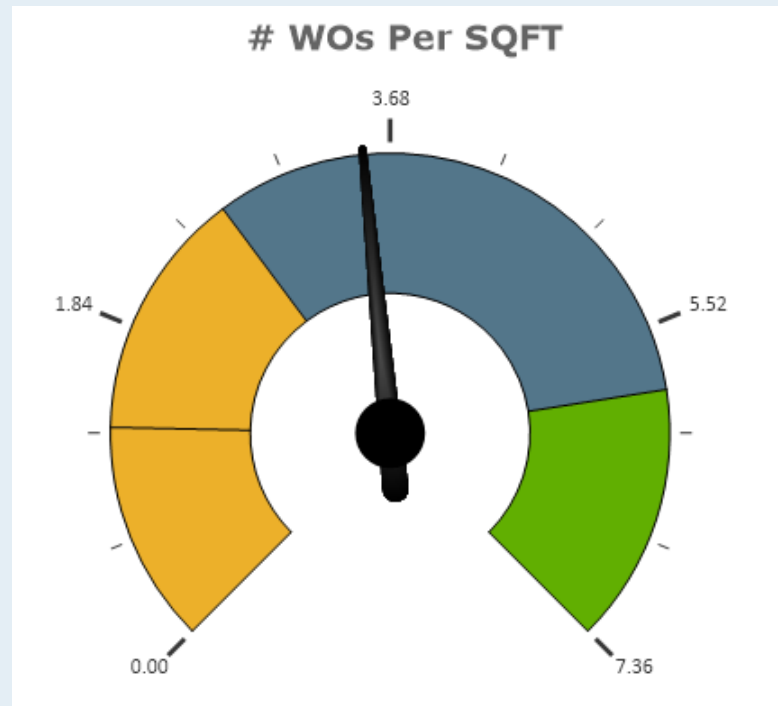


Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4628	0.67	Public K-12	3,253	0.19	0.37	0.76

200

This metric is an indicator of how much work is being captured and also serves as a measurement of software utilization. Far below average can indicate you are not capturing all work being performed. Far above the average may be a sign of trying to capture too much at the risk of becoming inefficient. This metric is important because the more work is captured, cases can be stronger for justifying resources. (rolling 12 Months, ignores rejected work)

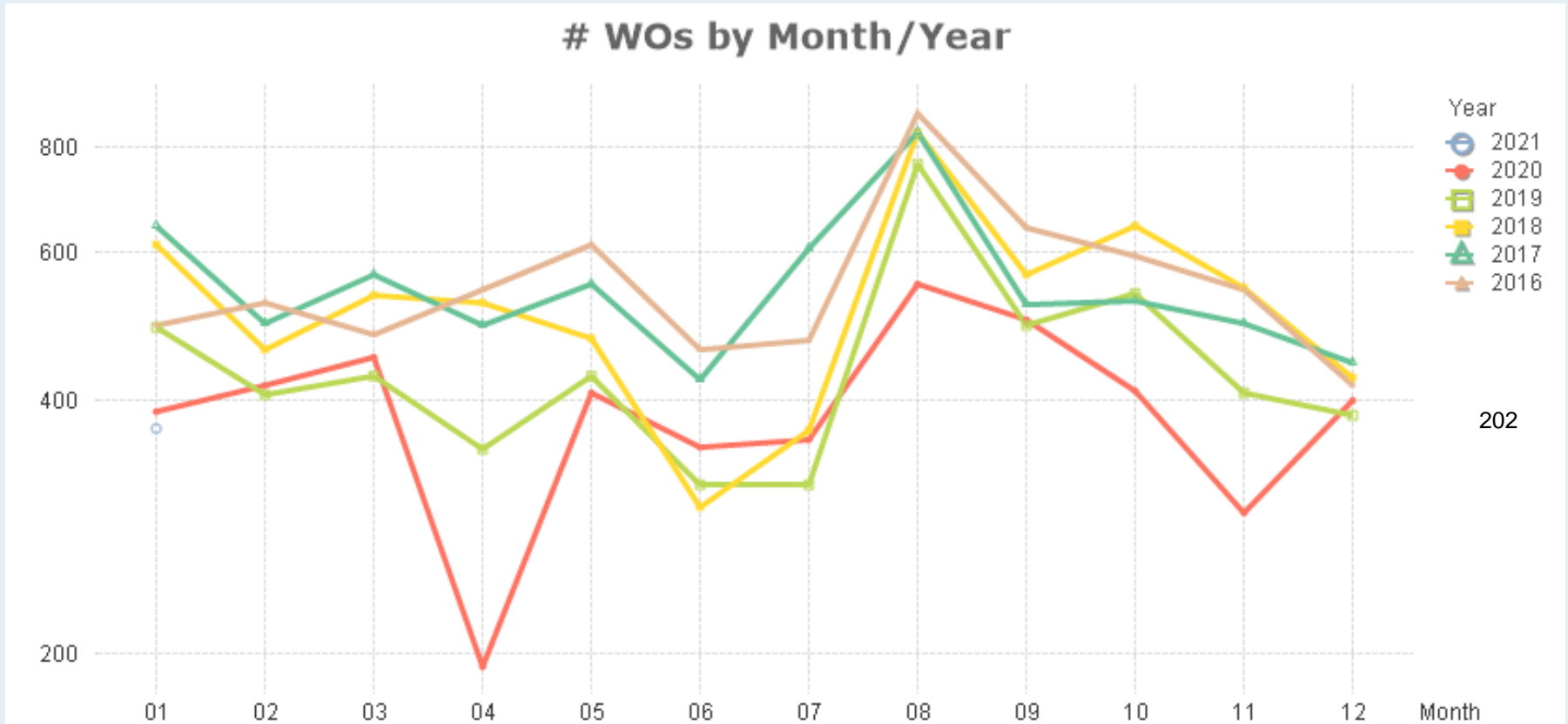
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,310,324	4,628	3.53	Public K-12	3,253	1.26	2.68	5.89

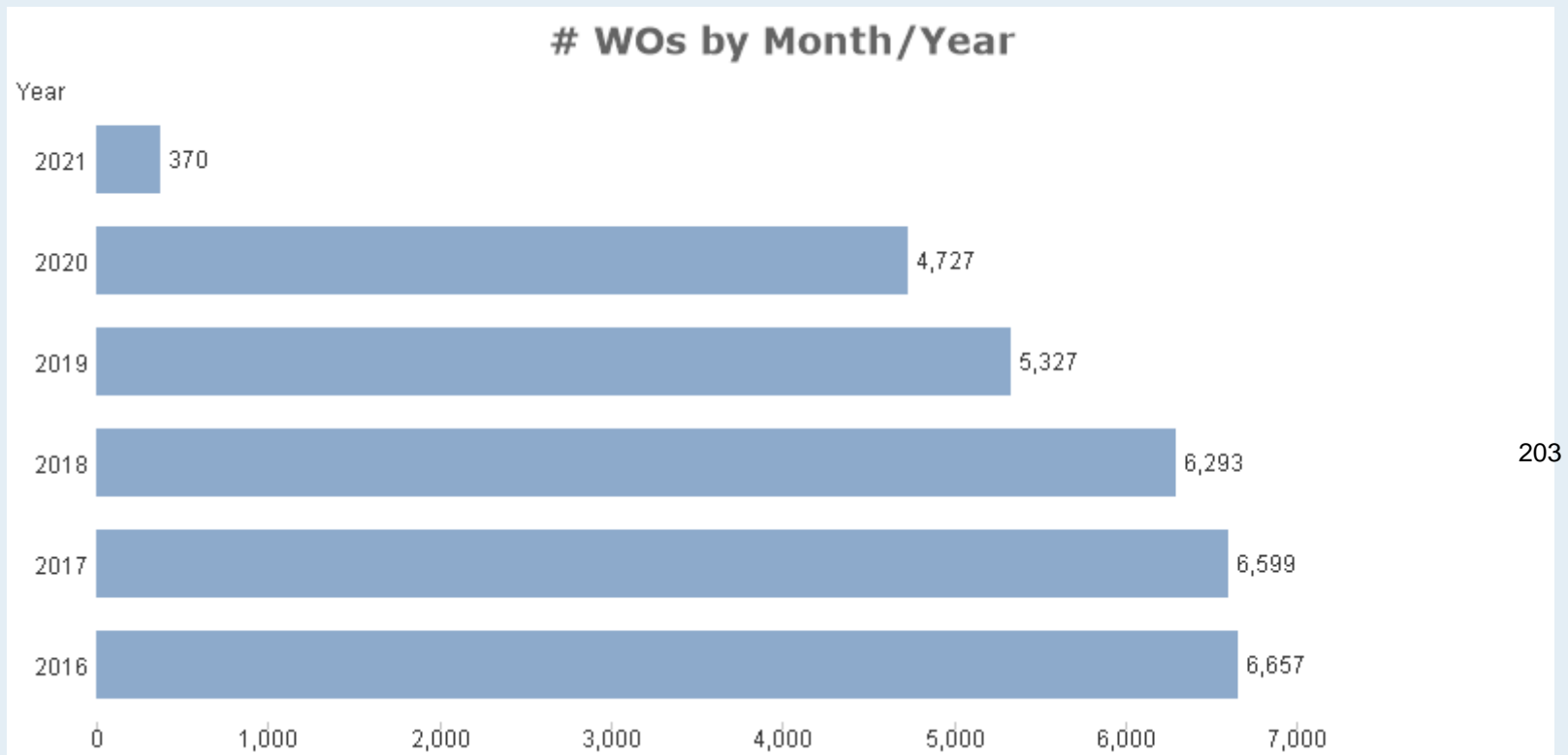
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



203

Trend: Past 3 Years, plus current date: based on Created Date

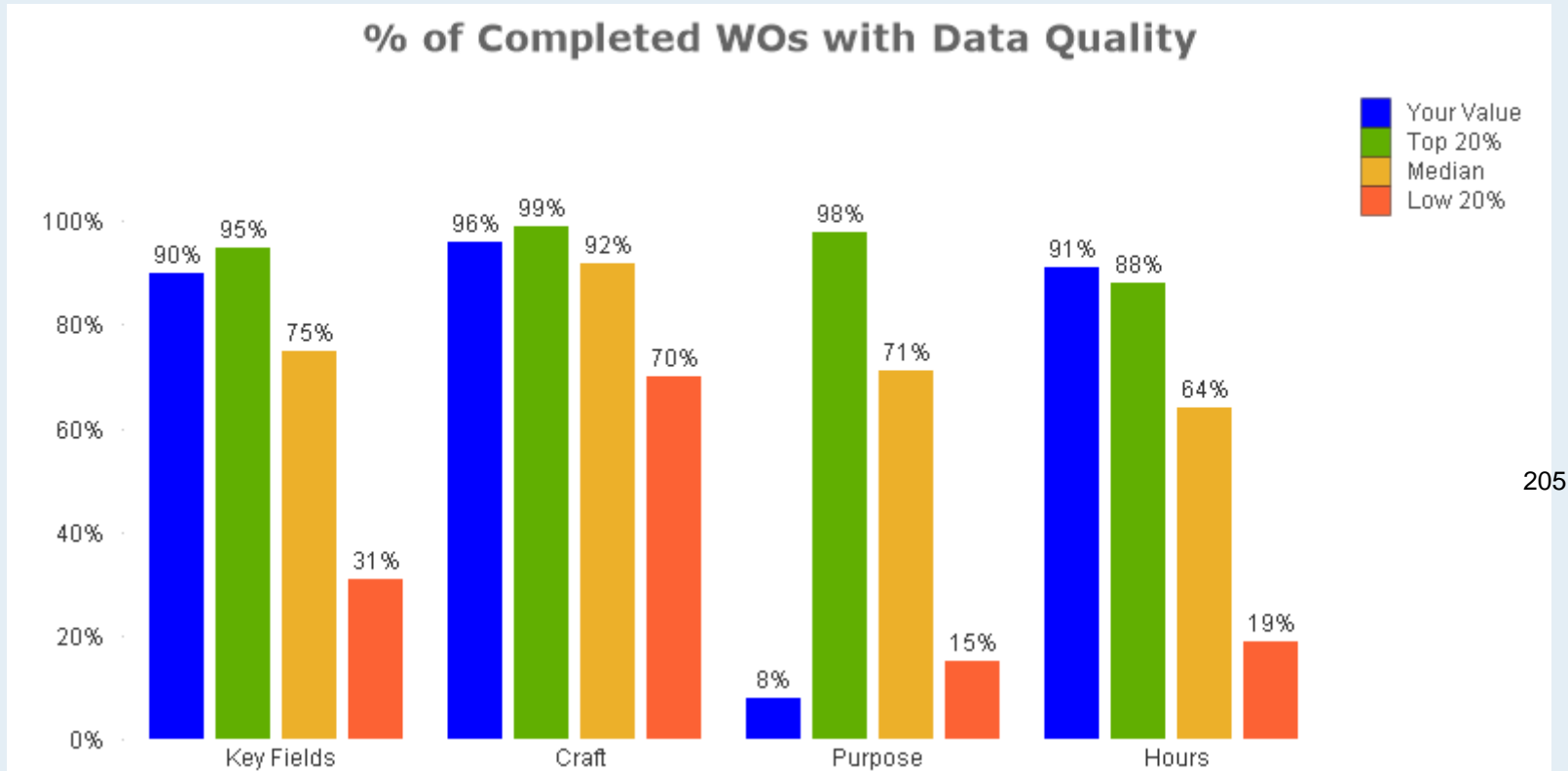
Total # of WOs by Year

WOs by Month/Year



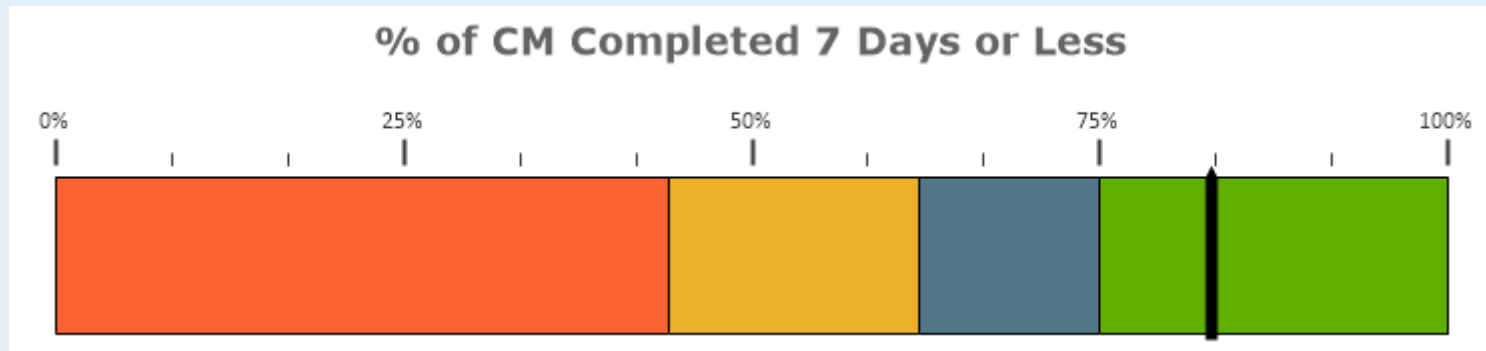
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



Key Fields: WO has to have 6 of the following 8 conditions: Valid Location, Valid Area/Room#, Valid Craft, Valid Purpose, Valid Assigned To, Description of at least 20 characters, Action Taken of at least 10 characters and Either Labor Hours or WO Costs. (Rolling 12 Months)

% of WOs Completed in Less than a Week

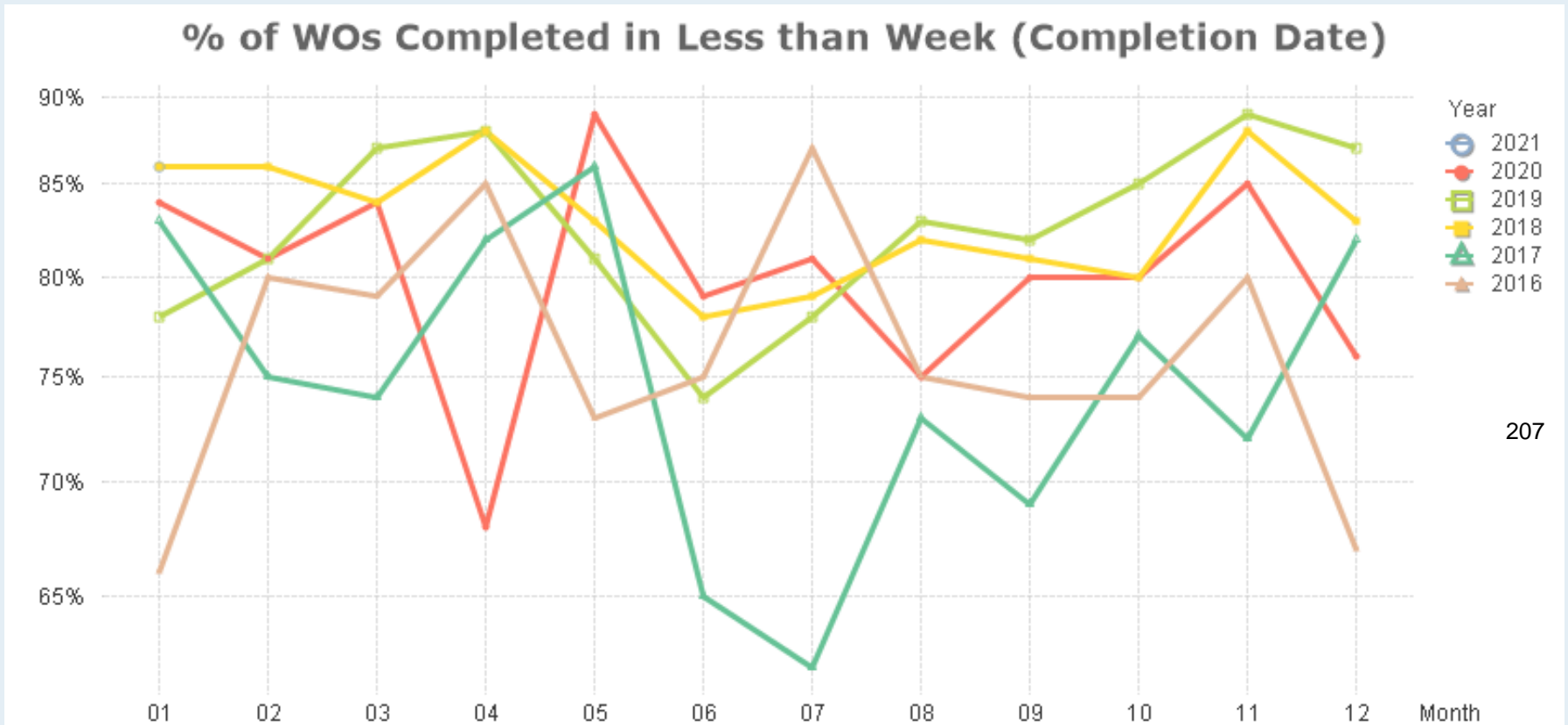


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,223	83%	Public K-12	3,253	44%	62%	75%

206

This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments online and/or have reduced (or eliminated) paper in your processes. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO’s with a Priority of Low, Med or High & ignores PM’s to see what % of PM WO’s are completed in 7 Days or Less. (Rolling 12 Months)

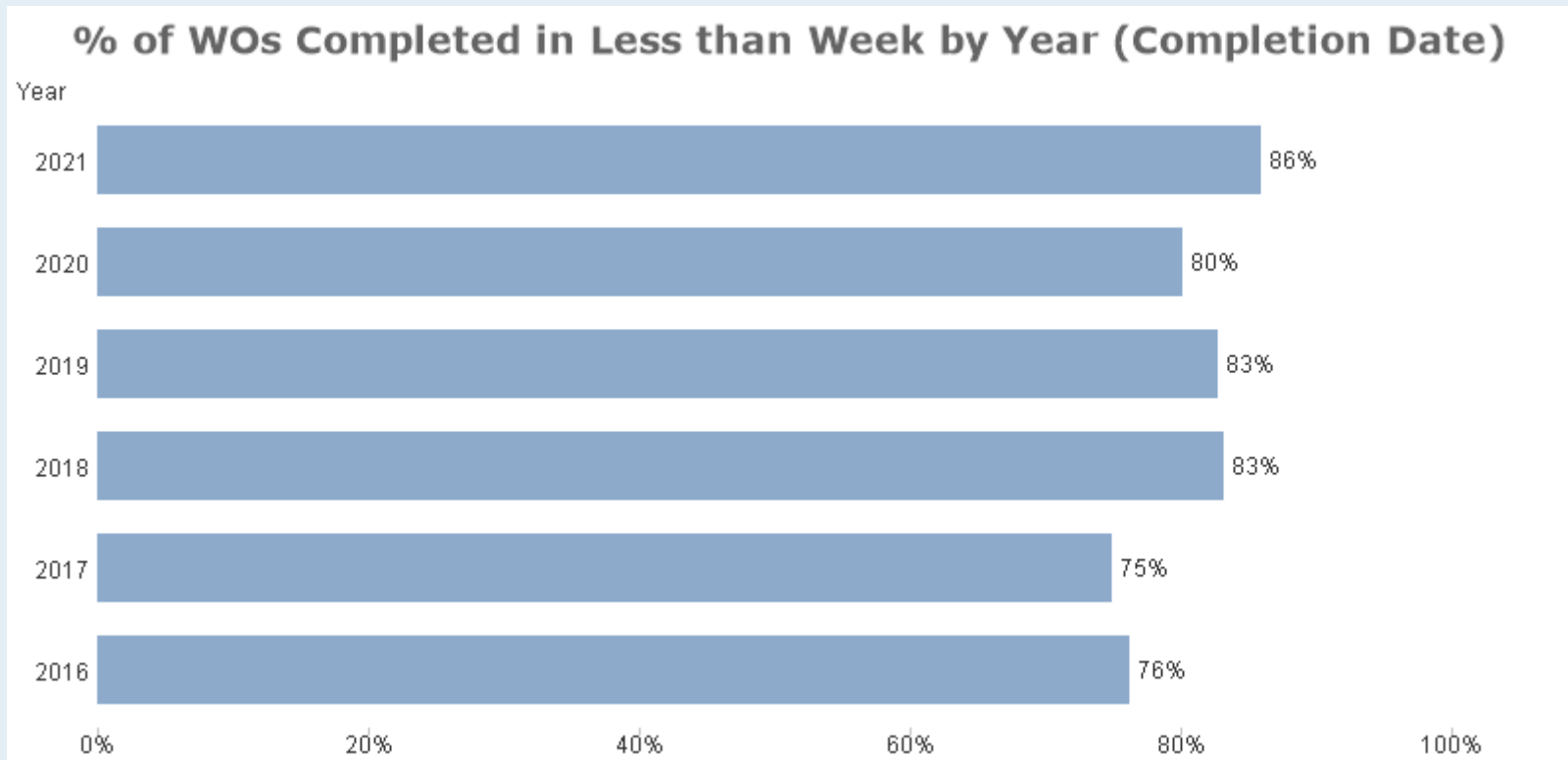
% CM WOs Completed in a Week by Month/Year



207

This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

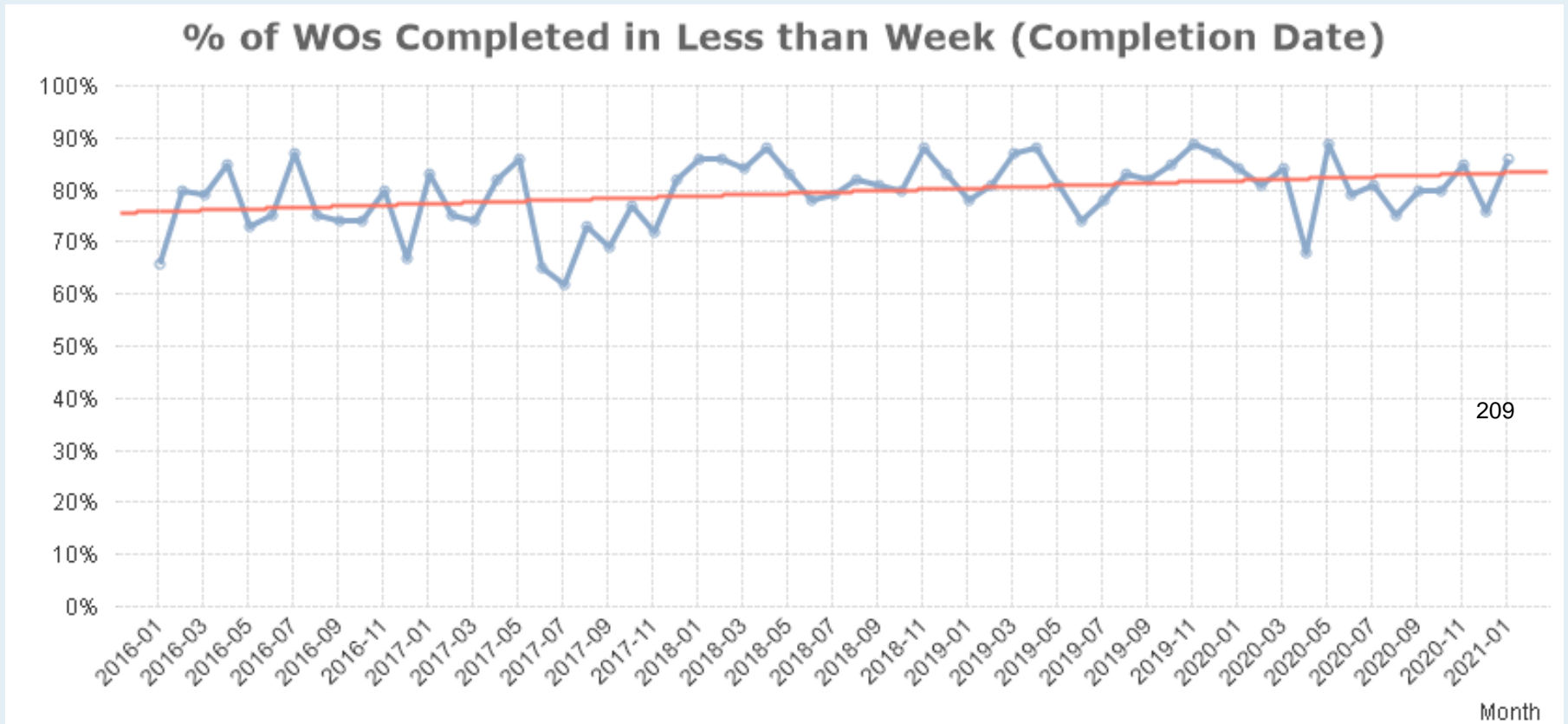
% CM WOs Completed in a Week by Year



208

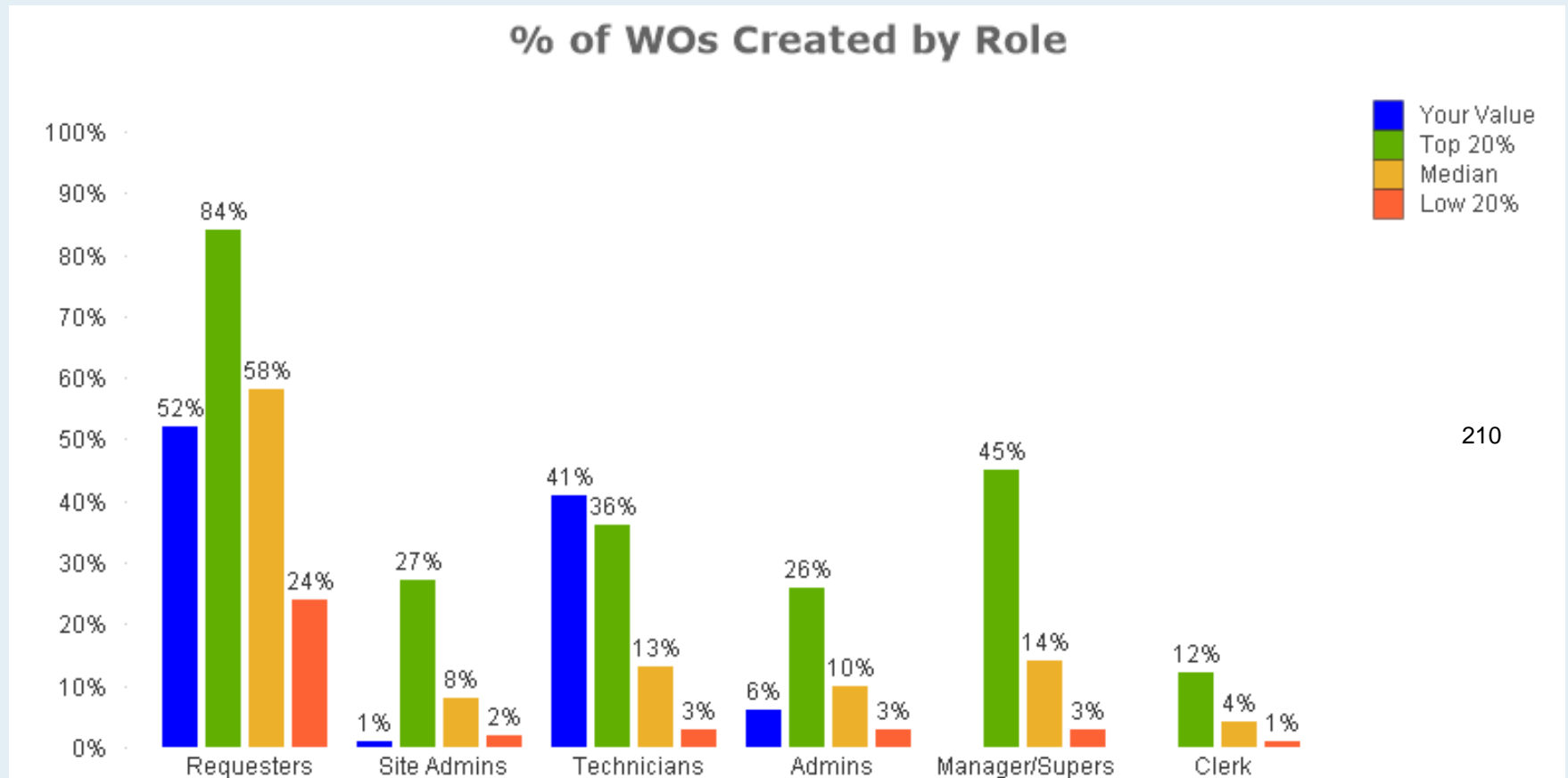
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



Trend: Past 3 Years, plus current date: based on Completion Date

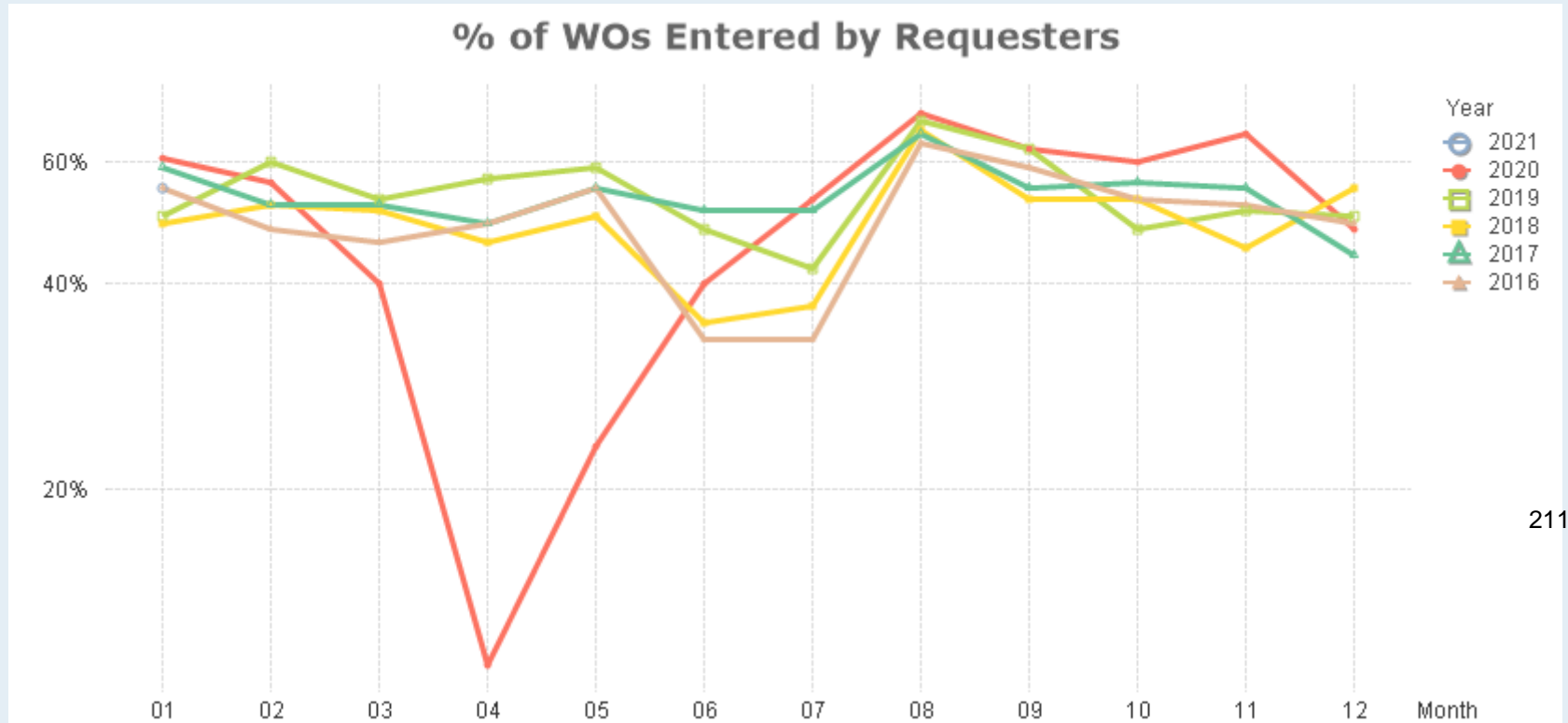
Who Creates Work Orders?



210

KPI: Rolling 12 Months

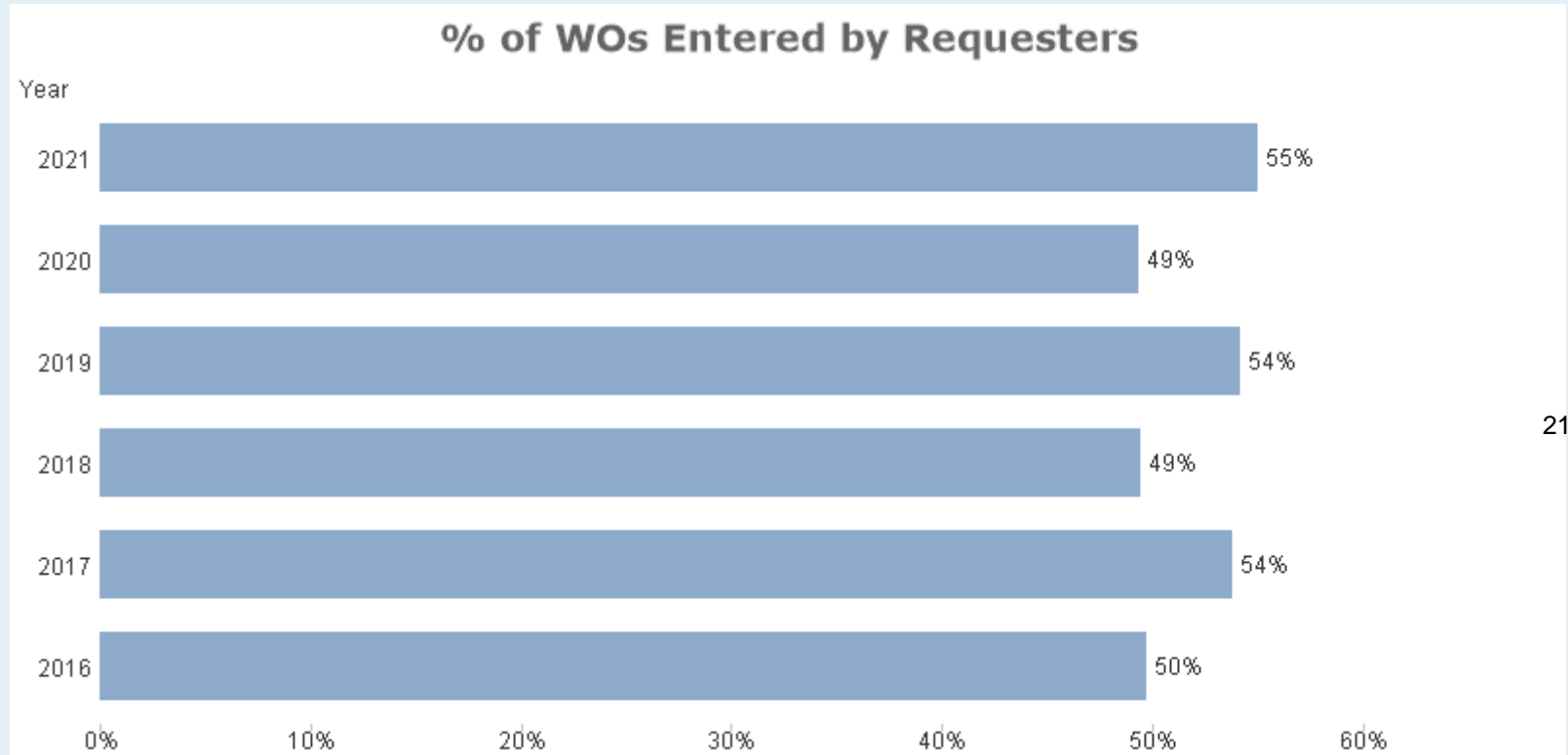
% of WOs from Request Portal



211

This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing transparency, and giving customers more ownership of the process. There are also typically productivity gains as a result of streamlined work flow, decrease in data entry on the admin staff and reduction in phone calls. (Trend: Past 3 Years, plus current date: based on Created Date)

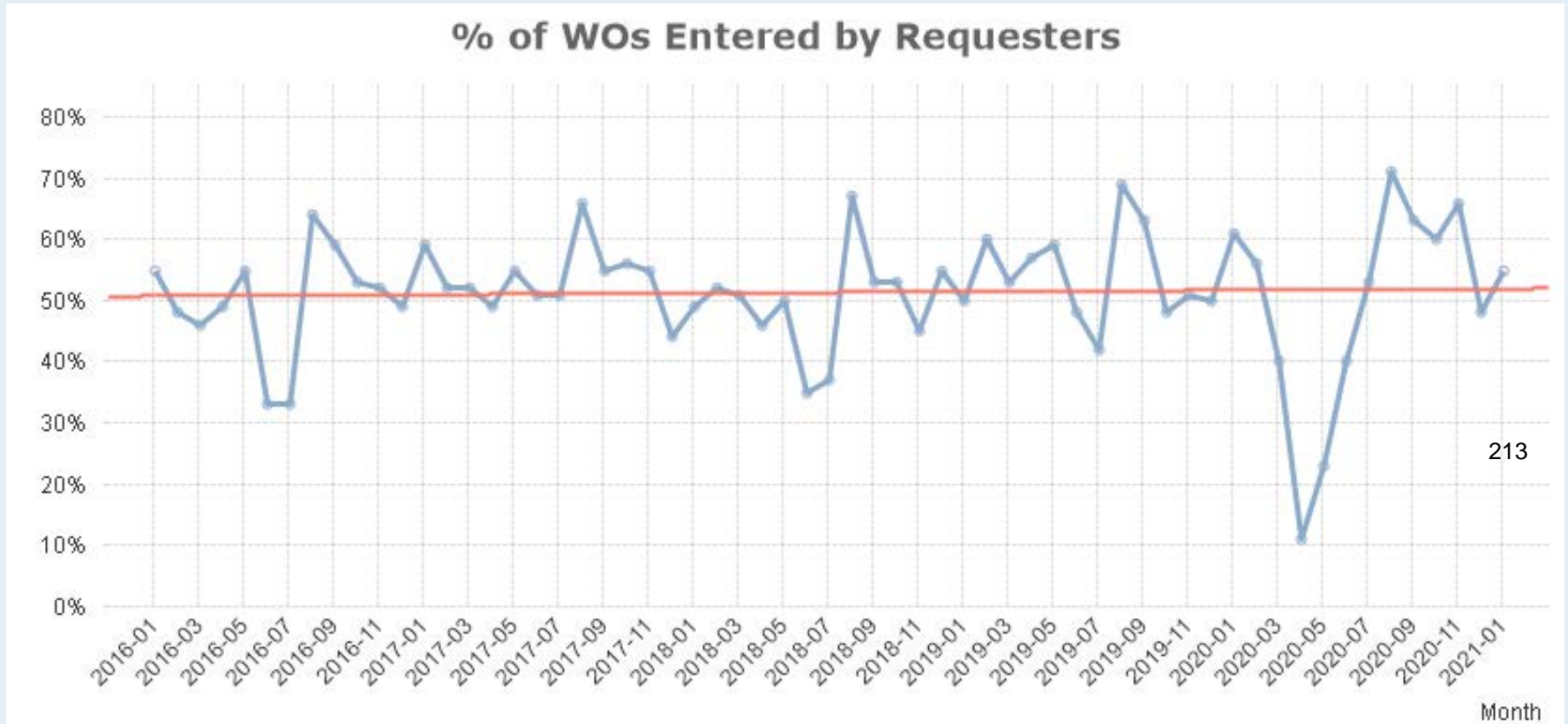
% of WOs from Request Portal



212

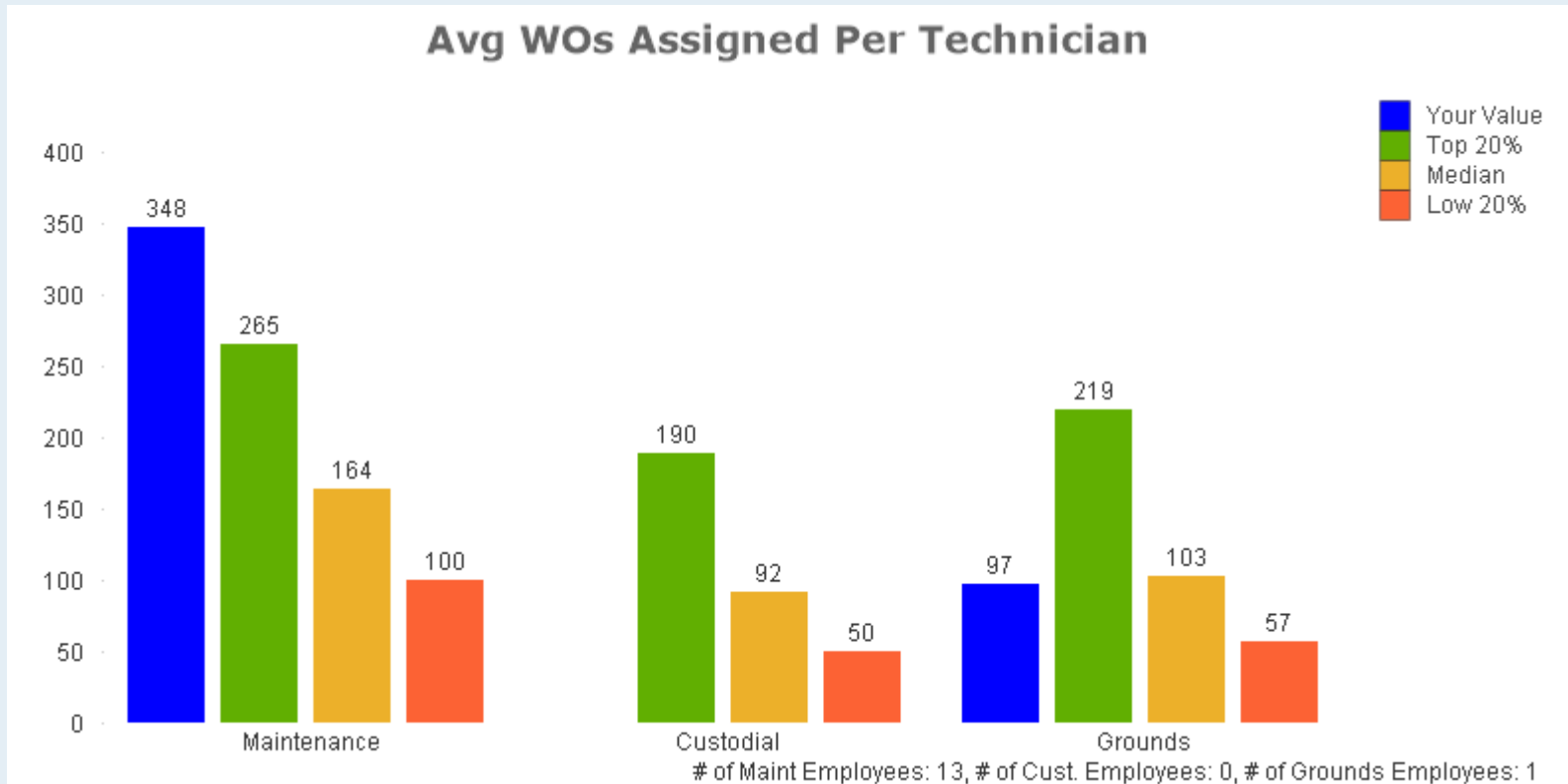
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



Trend: Past 3 Years, plus current date: based on Created Date

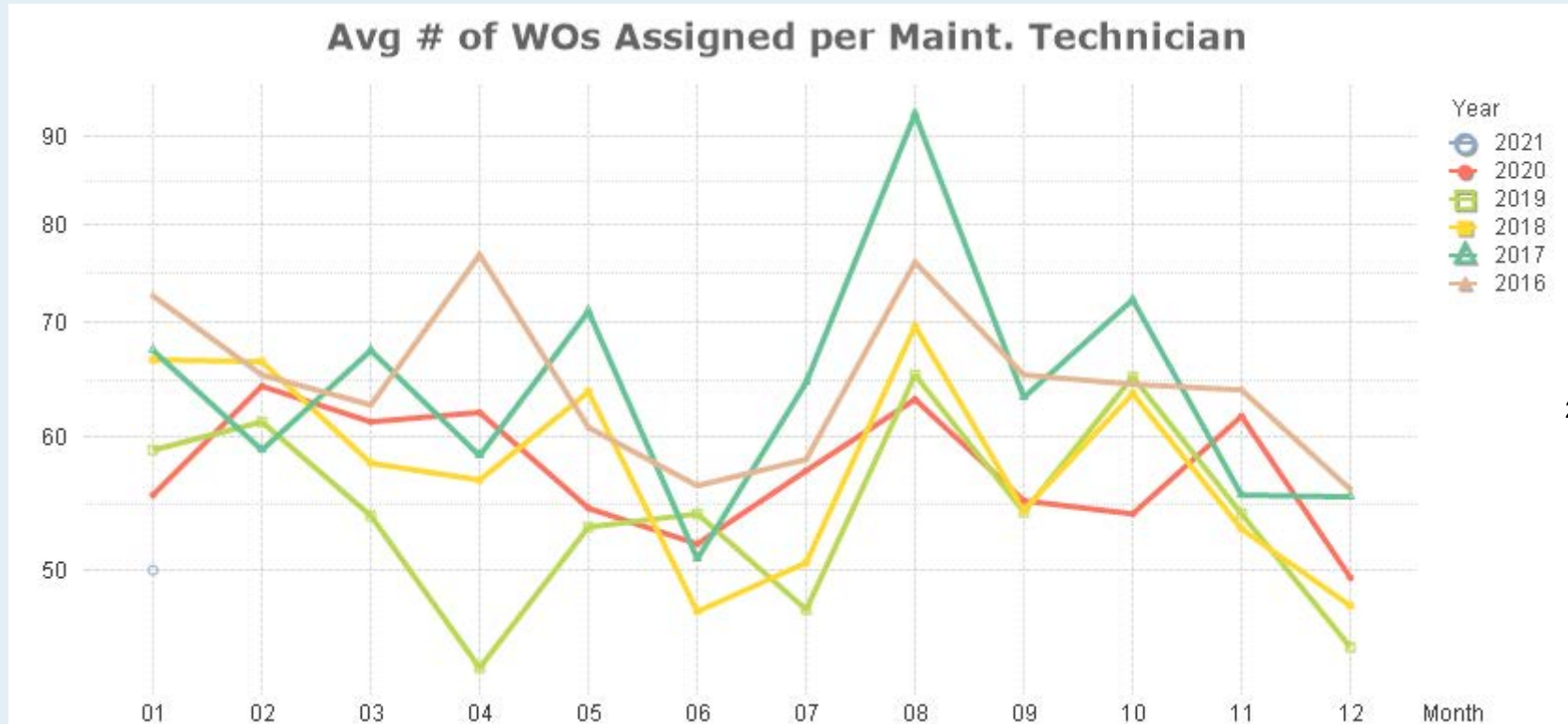
Average Count of Work Orders Per Employee Per Year



214

This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

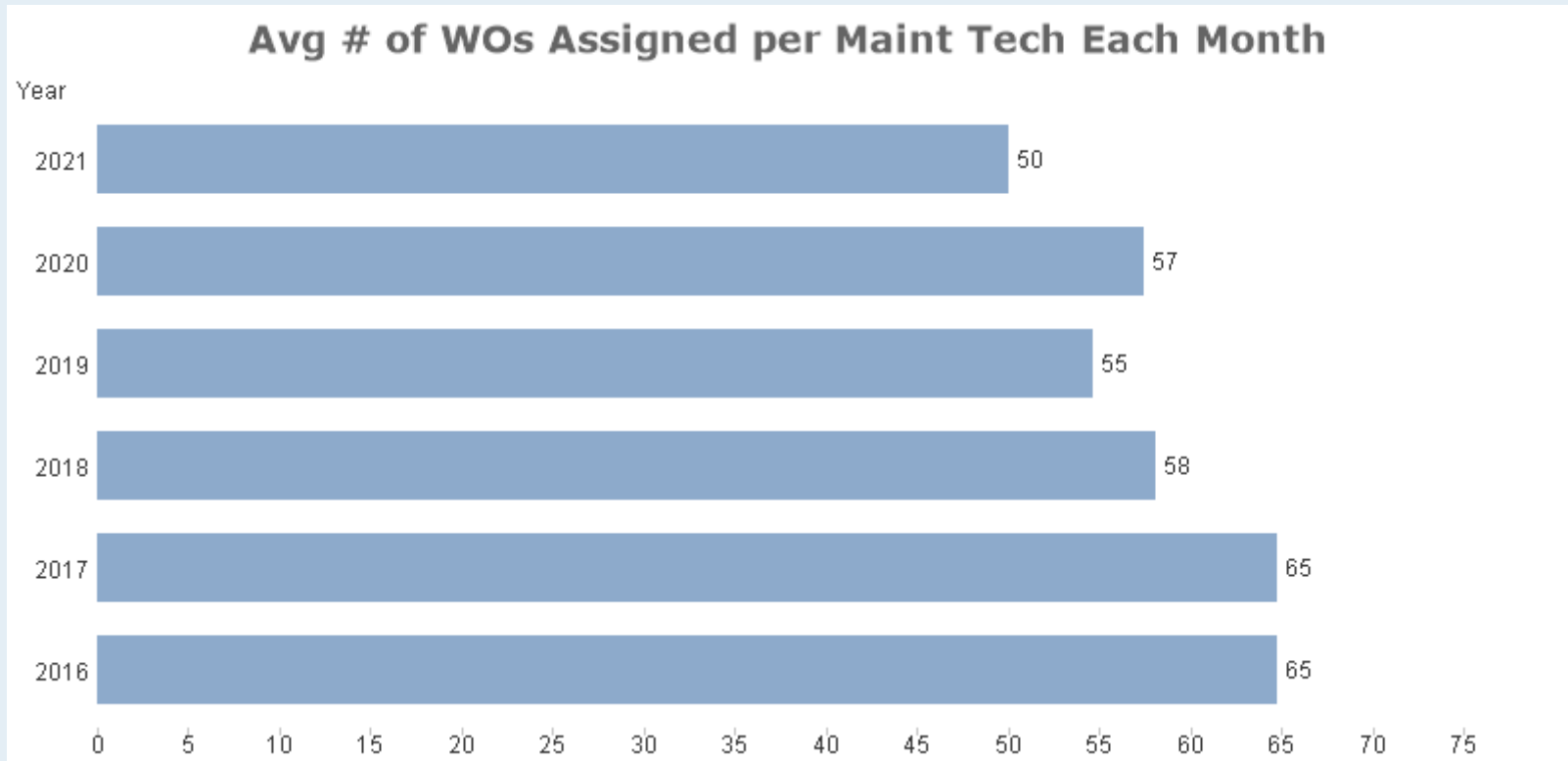
Avg WOs Per Technician by Month



215

Trend: Past 3 Years, plus current date: based on Created Date

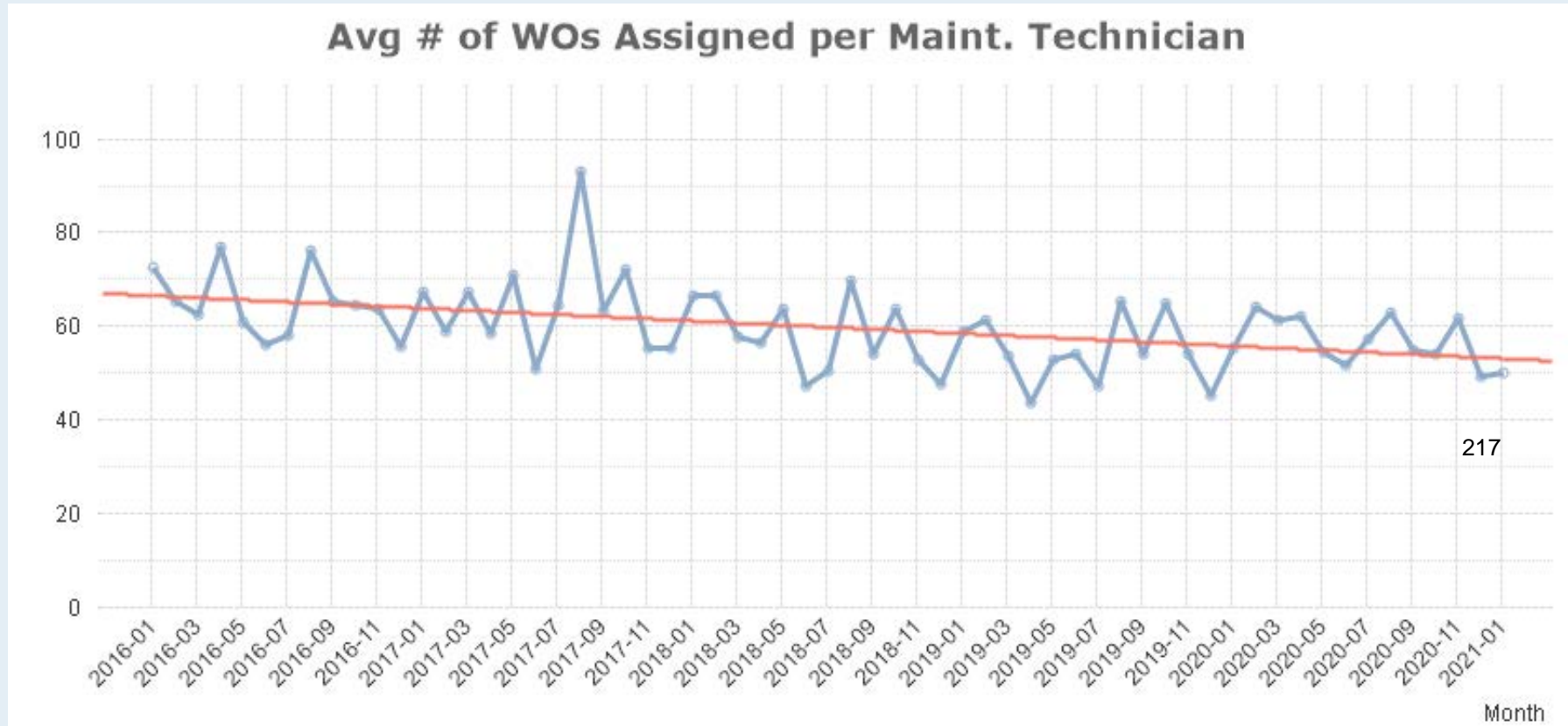
Avg WOs Per Technician by Year



216

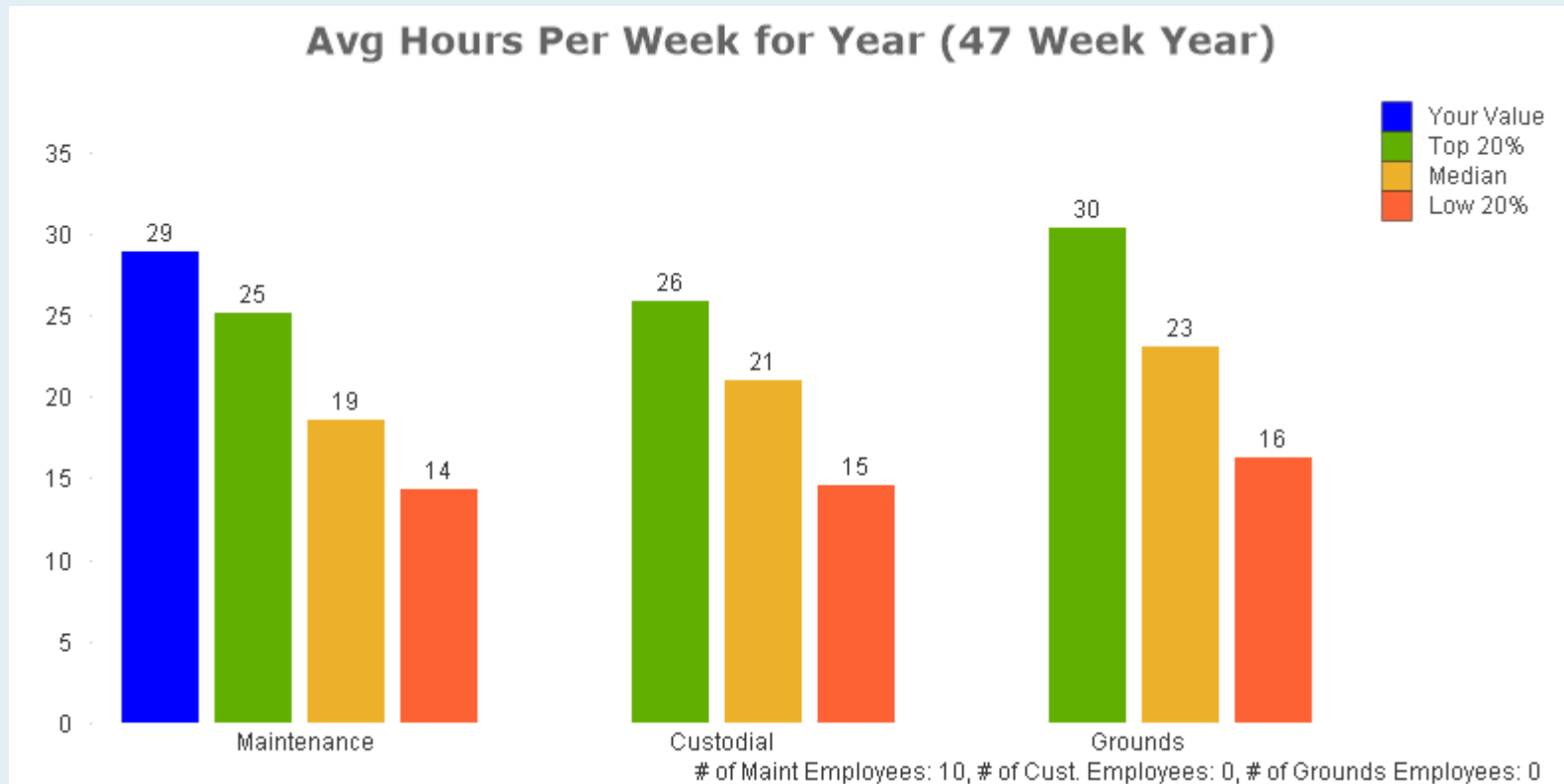
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



Trend: Past 3 Years, plus current date: based on Created Date

Average Hours Per Employee Per Week



218

This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are “wrench turning” hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time up to four hours per week. That’s the equivalent of adding more than a month of productive time per year. Employees are users with more than 500 hours, but less than 3,000 in a rolling 12 months window.

Total Number of PM Work Orders Generated over past 12 Months

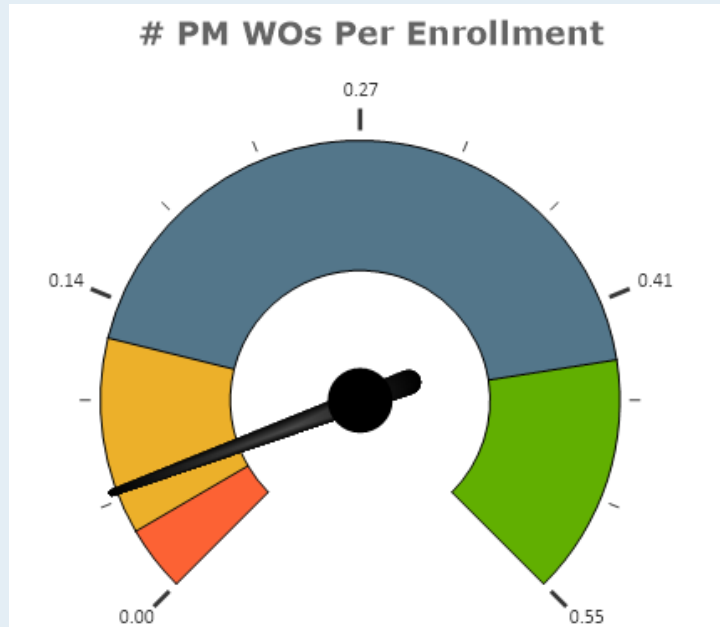
PM WOs

337

219

Rolling 12 Months, includes all statuses

PM WOs Per Enrollment

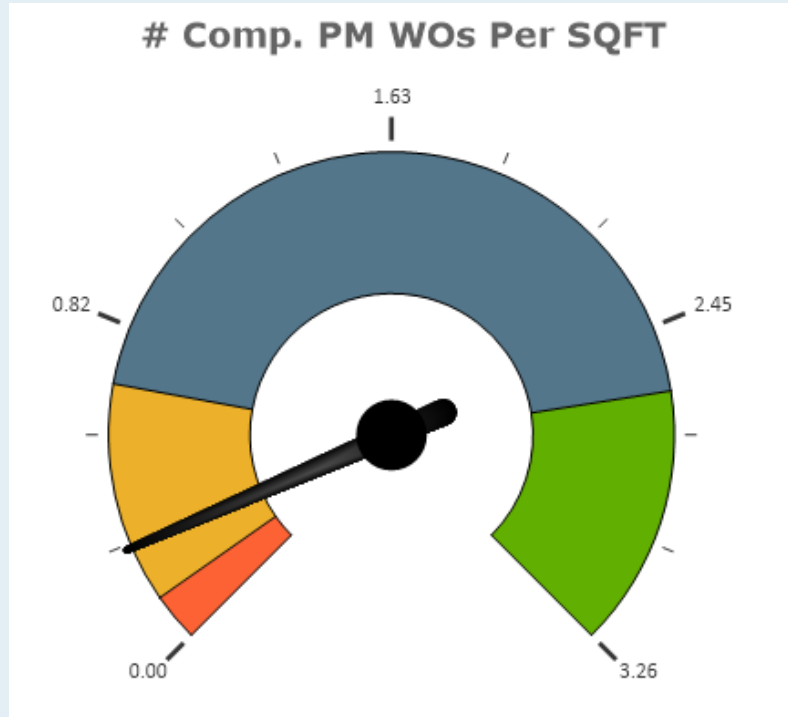


220

Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	337	0.05	Public K-12	2,721	0.03	0.12	0.44

This metric is used along with the PM/WO ratio to gauge the strength of your PM program. Implementing a strong PM program typically has an ROI within 1-2 years by reducing system failures and emergencies, extending equipment life and decreasing energy consumption. Increasing PM work can also help make workers' schedules more predictable as organizations performing more PM work see reductions in reactive work over time. (Rolling 12 Months, ignores rejected work)

PM WOs Per 1,000 SQFT

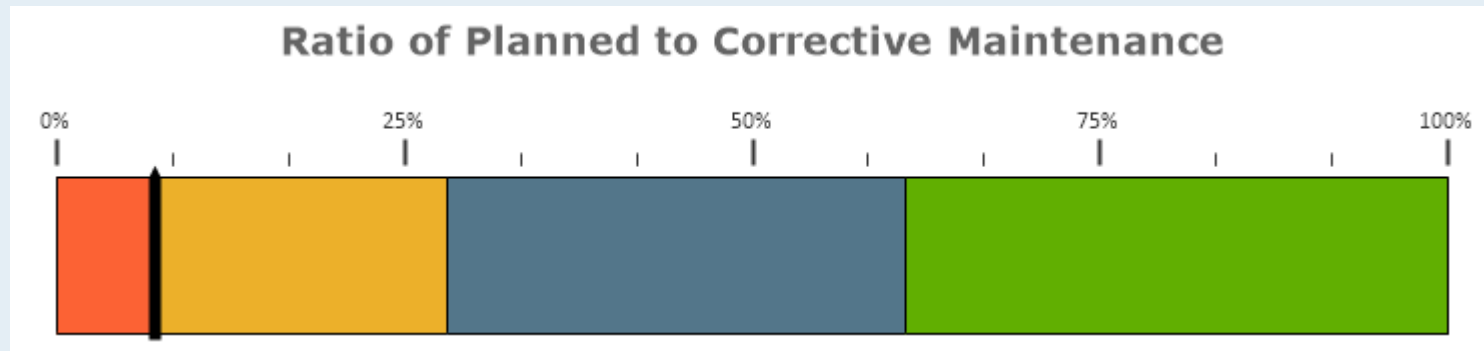


221

# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	1,310,324	0.26	Public K-12	2,721	0.12	0.67	2.61

Total count of PM work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Ratio of PM Work Orders to Work Orders

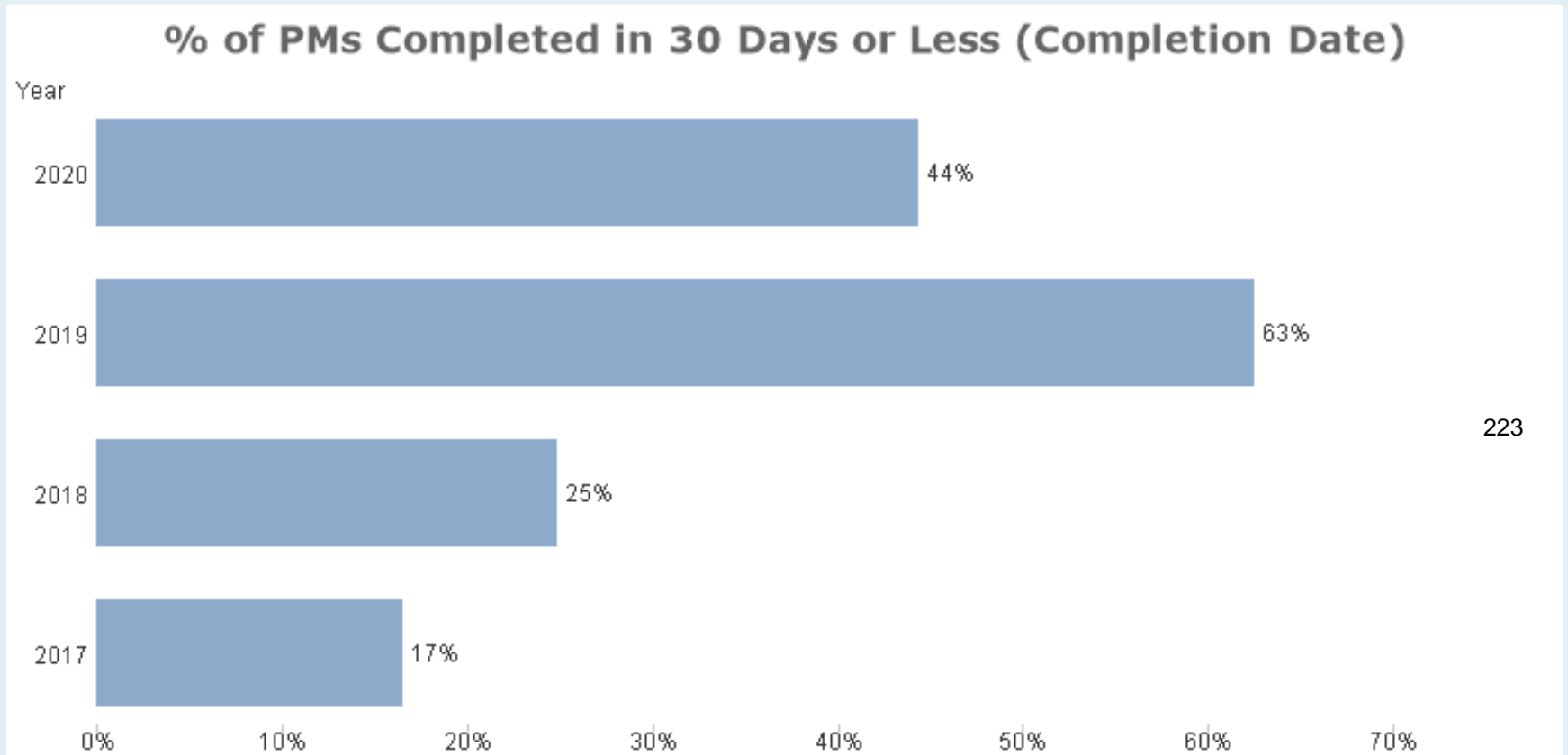


# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,223	337	7%	Public K-12	2,721	7%	28%	61%

222

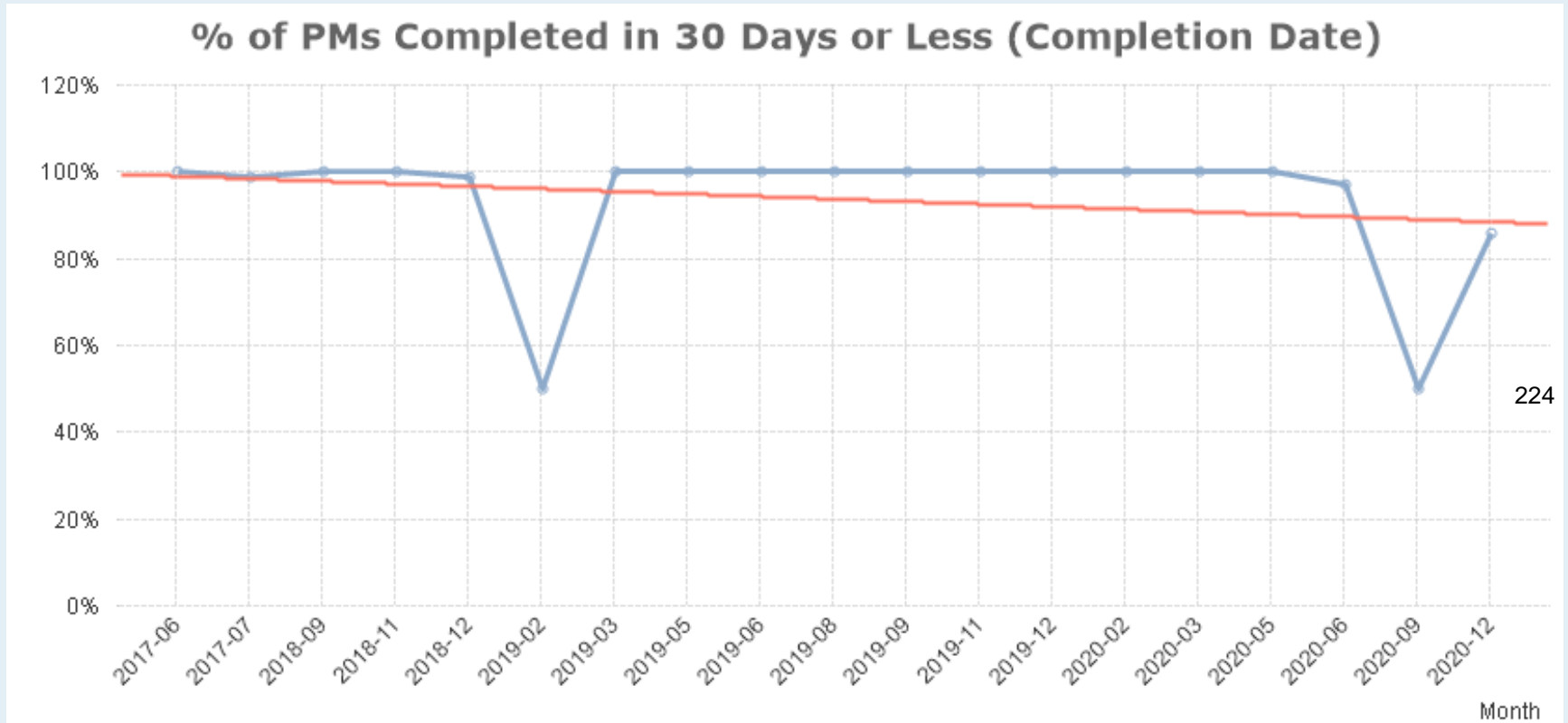
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase in cycle times and an improved learning environment. (Rolling 12 Months)

% of PMs Completed 30 Days or Less by Year



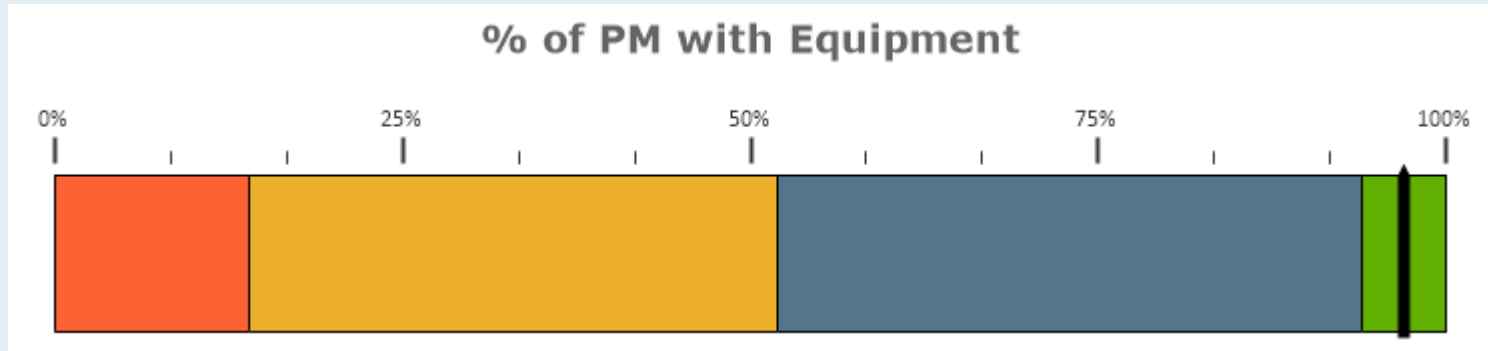
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



Trend: Past 3 Years, plus current date: based on Completion Date

% of PM's with Equipment



225

Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	152	97%	14%	52%	94%

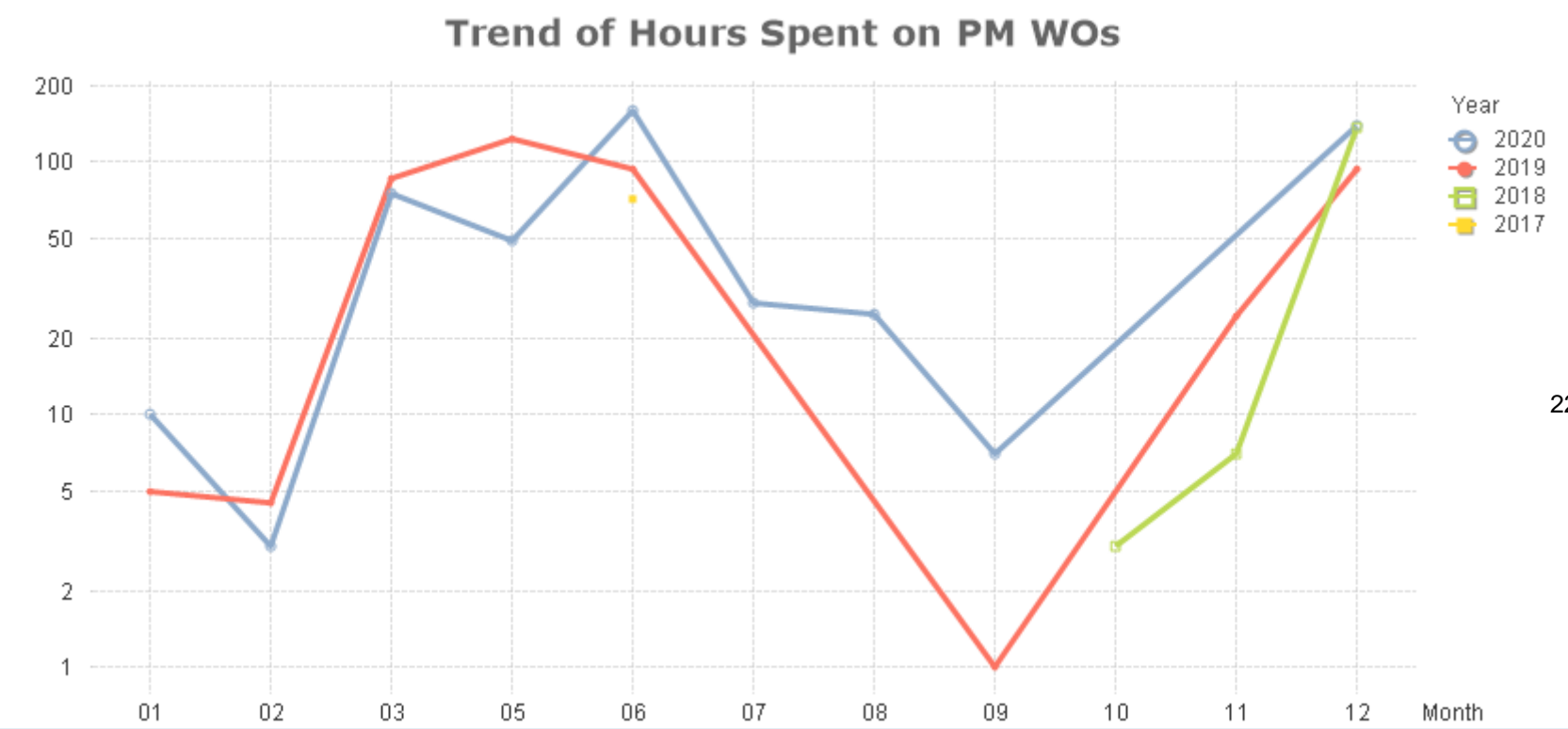
Labor Hours Spent on PM Schedules for Last Year

Hours
487

226

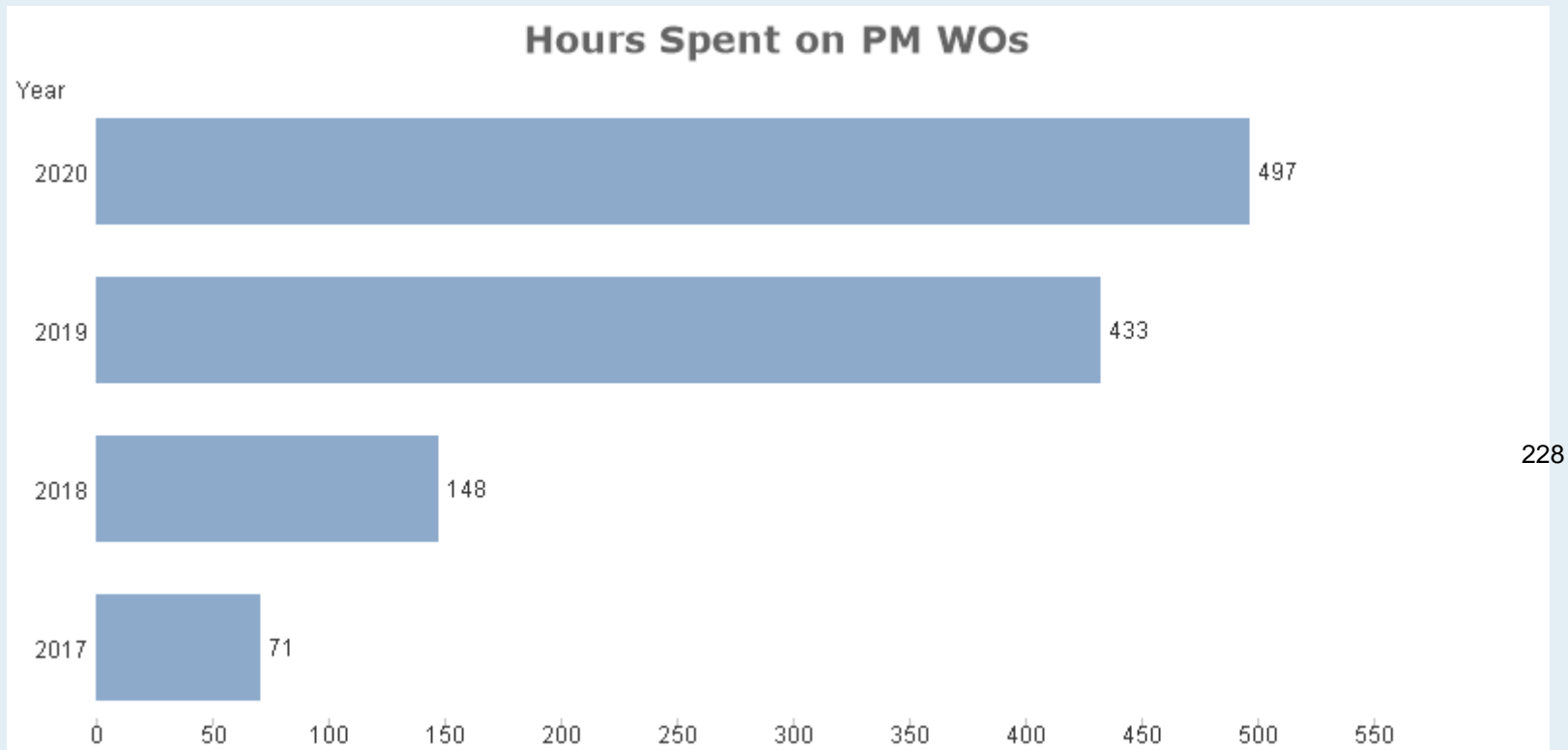
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



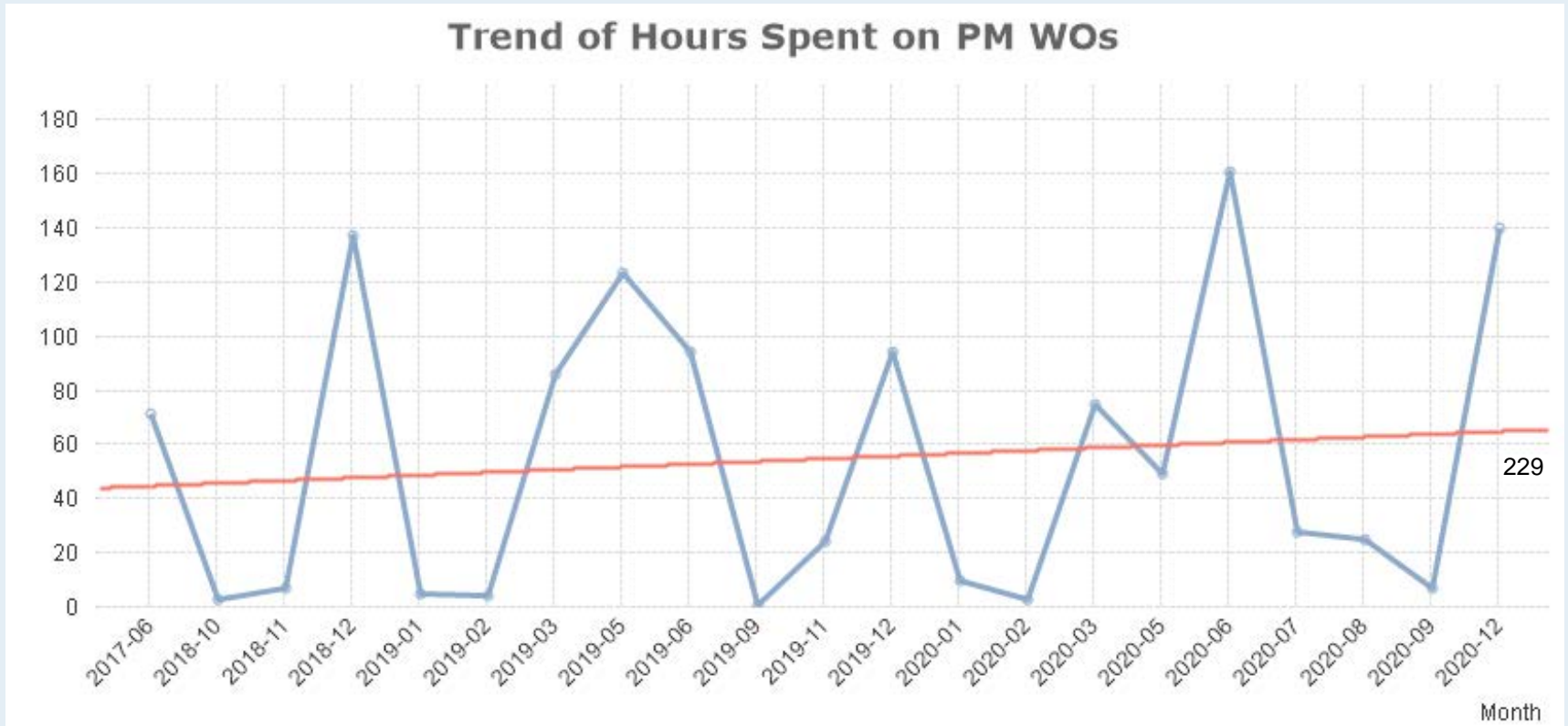
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



Trend: Past 3 Years, plus current date: based on Created Date

PMs for Next Year

PM Schedules

Future PMs

208

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Adams Elementary

40333		Gym			2/10/2021		2	2	\$0.00
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Medium	Closed Work	Gym			2/10/2021 1:37:18 PM	2/12/2021			
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Day, Allen
Sally Nolen

Roll up door in gym is very hard to roll up like it is partly off the track.

I got the door repaired and fixed. Where you turn in at Adams there was a sheet of ice all the way across the culvert parking lot So I put rock salt on that

40460	Adams	Kitchen			2/24/2021		1	3	\$0.00
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Medium	Closed Work	kitchen			2/24/2021 10:39:44 AM	2/25/2021			
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Bird, Cecil

The kitchen door isn't closing properly. It was left open all weekend. It's dragging or getting hung up and has to be pushed hard to close it Time Available: any time

Made repairs.

Kim Chance

40291	Adams	Classroom			2/8/2021		0	1	\$0.00
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Medium	Closed Work	405			2/8/2021 9:44:37 AM	2/8/2021			
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Moreno, John

Please turn the air conditioner off. I have circulation problems and when I get cold, my fingers turn blue. The a/c has been cycling on and off this morning, I'm not sure why. Time Available: any

Reset set points to 78 degrees cooling and 68 degrees heating.

Wendy Piety

40286					2/8/2021		0	5	\$0.00
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Medium	Closed Work	roof			2/8/2021 9:09:00 AM	2/8/2021			
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Moreno, John

rooms 105,303,201,203,ISS,209,307 are all heating above their set points

walked the roof and reset controllers repeatedly.

John Moreno

40284	Adams	Classroom			2/8/2021		0	1	\$0.00
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Medium	Closed Work	412			2/8/2021 8:22:41 AM	2/8/2021			
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Moreno, John

The heater is continuously on and the room is 90 degrees. It is very uncomfortable. Time Available: Anytime

Had to reset controller after power was interrupted

Autumn VanWinkle

40312	Adams	Classroom			2/9/2021		1	1	\$0.00
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Medium	Closed Work	Reading			2/9/2021 11:53:03 AM	2/10/2021			
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Moreno, John

AC has come on in this room and I requested it be turned off completely . It hasnt been on in a long time and last 2 days this room is too cold , unable to sit in room.

Room between 402 and 405... Raised heating set point... Met with teacher

Sonia Cardoso

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Adams Elementary

40336					2/10/2021		0	1	\$0.00
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Medium	Closed Work	306			2/10/2021 3:24:28 PM	2/10/2021			
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Moreno, John		Teacher said her Room is Cold.				Raised heating set points			
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John Moreno

40316	Adams	Classroom			2/9/2021		1	1	\$0.00
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Medium	Closed Work	410			2/9/2021 3:03:55 PM	2/10/2021			
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Moreno, John		We are freezing in the room. It shows the room temp is 69 degrees. If you would please turn the heat up.				Raised heating set point..Met with teacher..			
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Meredith Pence

40507	Adams	Kitchen			2/26/2021		4	8	\$0.00
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Medium	Closed Work	Dish room			2/26/2021 1:26:09 PM	3/2/2021			
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Willis, Justin		The garbage disposal will not drain.				Completed.			
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Stefanie McBroom

40311	Adams	Hallway/Corridor			2/9/2021		0	1	\$0.00
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Medium	Closed Work	208			2/9/2021 11:34:39 AM	2/9/2021			
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Moore, Scott		Electrical outlet in hallway is loose and not working at all. Time Available: any				tightened up cover and reset breaker			
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Tonja Barrett

40288	Adams	Main Entrance			2/8/2021		1	2	\$0.00
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Medium	Closed Work	Main entrance			2/8/2021 9:27:15 AM	2/9/2021			
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Wadsworth, Mitchell		The main door that leads into the building from outside is very hard to pull open. It seems like the colder it is outside the harder it is to pull it open. Usually parents think the school is locked because they can't get the door open. Time Available: 730-4				2/8 - I went to check about door #1. I went to the shop for parts. I returned to complete repair.			
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Amanda Vasquez

40282	Adams				2/6/2021		2	1	\$0.00
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High	Closed Work	406			2/6/2021 7:49:18 PM	2/8/2021			
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Pridemore, Mark		My heater in my classroom is blowing and will not turn off. It is over 80 degrees and it is hot! My projector fan is staying on because it is so hot. I have tried to override and and it seems like one of the four vents is blowing cool and the other three hot. Time Available: ASAP				reset controller			
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Debra Beck

Count: 12 Work Orders					Avg. Age of WO's 1		Total for Adams Elementary	27	\$0.00
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Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Administration Annex

40229					2/3/2021		0	1.5	\$0.00
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Medium	Closed Work				2/3/2021 5:30:04 AM	2/3/2021			
Wadsworth, Mitchell		Request for key duplication.				2/2 - I went to the locksmith to have keys cut, but no one answered the phone. (Sign at door). I went to Rowlett Hardware to have keys cut. I returned to the Annex to deliver keys.			
Mitchell Wadsworth									

40309					2/9/2021		13	2	\$0.00
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Medium	Closed Work	ITBuilding			2/9/2021 10:32:13 AM	2/22/2021			
Moreno, John		Good Morning. Curtis Reynolds in IT called to say they are freezing and working in coats. Their unit is AC5. Their heat showed to be running, but no fan and discharge temp was 63.2, room tem 66.4. I bumped up set points and overrode the fan on to see if discharge would come up and it has slightly but not much. Thank you!				Some gas supply valves were closed. opened and cycled heat			

Sally Nolen

Count: 2 Work Orders		Avg. Age of WO's 7			Total for Administration Annex		3.5	\$0.00	
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Location: Admnsitration Building

40339					2/10/2021		16	2	\$0.00
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High	Closed Work	PEIMS			2/10/2021 4:13:41 PM	2/26/2021			
Moreno, John		VAV 29. They are not getting any heat. I bumped the set points up and no matter what you set it at, the discharge temp never came up above 53.1. Thank you! PS.....I posted a message, but not sure if you got it or not.....many VAV's in Central don't show much heat...enough to keep things from freezing since they ran 24/7, but no really warm air. Trend graphs still show no communication.				Barry resetting the BCM seems to have corrected a lot of VAV issues I will continue to monitor			

Sally Nolen

40488	North End				2/25/2021		1	7	\$0.00
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High	Closed Work				2/25/2021 2:39:52 PM	2/26/2021			
Moreno, John		John, Dr. Harmon's office needs attention. Even if I override heat on we do not get heat. Same thing as most of the rest of our building.				Barry resetting the BCM seems to have corrected a lot of VAV issues			

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Admsintration Building

40381					2/17/2021		0	8	\$0.00	
Medium	Closed Work				2/17/2021 7:54:26 PM	2/17/2021				
Day, Allen		Outside entryways				I shovled Snow off of all the handicap ramps all the way around the building. I also did the doctors into the building and put out rock salt. Also did this at Gerard and Santa Fe. We drove around all of the other schools to make sure that they did not have water running outside and make sure all the pipes were OK				
Allen Day										
40506	North End				2/26/2021		2	1	\$0.00	
Medium	Closed Work	QUEST Office			2/26/2021 12:47:06 PM	2/28/2021				
Floyd, Steven		The toilet is clogged	Time Available: ASAP			Auger toilet to remove stoppage				
Graciela Centeno										
40271	Central Offices	Restroom (Girls)			2/5/2021		20	3	\$0.00	
Medium	Closed Work	new women's rr			2/5/2021 9:14:49 AM	2/25/2021				
Floyd, Steven		New women's rr. Women's toilet sensor probably needs new batteries. Someone reported it not flushing. Thanks				Check all toilets and all working ok at this time,new batteries to be installed2/25 install new batteries in all flush valves,men's and women's bathrooms				
Jordan Glenn										
Count: 5 Work Orders		Avg. Age of WO's 8		Total for Admsintration Building			21	\$0.00		

Location: AG Building

40370					2/14/2021		0	2	\$0.00
Medium	Closed Work				2/14/2021 11:47:26 AM	2/14/2021			
Floyd, Steven		Water leak in pump room				Check heater in pump room to find water leak at pump,pick up parts and repair leak,test system			
Steven Floyd									
40299					2/9/2021		0	1	\$0.00
Medium	Closed Work				2/9/2021 6:02:18 AM	2/9/2021			
Day, Allen		Small animal barns pm qork				Checked out the barn and doors to make sure everything was working correctly.			
Allen Day									
40423		Ag Shop			2/22/2021		10	7	\$0.00
Medium	Complete				2/22/2021 3:18:53 PM	3/4/2021			
Willis, Justin		Water leak in pump house.				Completed.			
Justin Willis									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: AG Building

40432					2/23/2021		13	16	\$0.00
Medium	Work In Progress				2/23/2021 7:27:47 AM				
Floyd, Steven		Leak in pump room				Trouble shoot and found a leak in tank room ,remove broken check valve and go to moores and order parts, pick up new hose for pump and check area complete3/3 install new check valve in system and pump having problems,trouble shoot and Scott is coming out in the morning3/5 locate and pick up parts and make repair to pump ,trouble shoot and repair water feeders			
Steven Floyd									

Count: 4 Work Orders Avg. Age of WO's 6 Total for AG Building 26 \$0.00

Location: All Locations

40294					2/8/2021		3	6	\$0.00
Medium	Closed Work				2/8/2021 1:16:50 PM	2/11/2021			
Floyd, Steven		Winterize				Winterize			
Steven Floyd									
40375					2/15/2021		8	12	\$0.00
Medium	Closed Work				2/15/2021 3:55:52 PM	2/23/2021			
Floyd, Steven		Snow removal				2/15 snow removal2/17 snow removal and check entry doors to be open			
Steven Floyd									
40369					2/14/2021		0	4	\$0.00
Medium	Closed Work				2/14/2021 11:46:50 AM	2/14/2021			
Floyd, Steven		Insulate back flow and meters				Insulate meter boxes and back flow			
Steven Floyd									
40377					2/16/2021		4	47	\$0.00
Medium	Closed Work				2/16/2021 5:11:54 AM	2/20/2021			
Wadsworth, Mitchell		Winter maintenance.				2/15 - Winter maintenance. 2/16 - Winter maintenance and fire sprinkler water damage at Wheat Middle School. 2/17 - Winter maintenance and fire sprinkler water damage at the High School. 2/18 - Winter maintenance and water damage at Remote Learning Center. 2/19 - Winter maintenance and roof drain leaks at Cooke Elementary.			
Mitchell Wadsworth									
40397					2/22/2021		0	7	\$0.00
Medium	Closed Work				2/22/2021 6:33:33 AM	2/22/2021			
Wadsworth, Mitchell		Winter maintenance and assist fire sprinkler contractor.				2/22 - Assist fire sprinkler contractor.			
Mitchell Wadsworth									
3/8/2021 5:26:48 AM									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: All Locations

40365					2/12/2021		0	11	\$0.00
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Medium	Closed Work				2/12/2021 3:25:16 PM	2/12/2021			
	Wadsworth, Mitchell	Winterize buildings.				2/11 - Winterize buildings as needed. 2/12 - Continue winterize buildings as needed.			
	Mitchell Wadsworth								

40367					2/12/2021		0	2	\$0.00
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Medium	Closed Work				2/12/2021 3:31:51 PM	2/12/2021			
	Wadsworth, Mitchell	Ice removal.				2/12 - Check for ice on sidewalks at Gerard, Marti, Coleman, and Cooke Elementaries, and Smith, and Wheat Middle Schools.			
	Mitchell Wadsworth								

40374					2/15/2021		6	40.5	\$0.00
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Medium	Closed Work				2/15/2021 3:06:05 PM	2/21/2021			
	Willis, Justin	Snow clean up, spread ice melt, and other temperature related items.				Completed.			
	Justin Willis								

40390					2/21/2021		1	7	\$0.00
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Medium	Closed Work				2/21/2021 7:23:58 AM	2/22/2021			
	Willis, Justin	Assist with fire suppression systems.				Completed.			
	Justin Willis								

40445					2/23/2021		0	56	\$0.00
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Medium	Closed Work				2/23/2021 2:12:18 PM	2/23/2021			
	Sandoval, Kristopher	Winterize all locations. Depressurize fire suppression systems for all locations and repressurize when necessary. Make any and all emergency repairs.							
	Kristopher Sandoval								

40218					2/1/2021		0	5	\$0.00
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Medium	Closed Work				2/1/2021 2:15:55 PM	2/1/2021			
	Bird, Cecil	Preventative maintenance				Preventative maintenance work.			
	Cecil Bird								

40335					2/10/2021		0	8	\$0.00
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Medium	Closed Work				2/10/2021 3:18:56 PM	2/10/2021			
	Bird, Cecil	Preventative maintenance				Preventative maintenance work			
	Cecil Bird								

40317					2/9/2021		0	7	\$0.00
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Medium	Closed Work				2/9/2021 3:18:00 PM	2/9/2021			
	Bird, Cecil	Preventative maintenance				Preventative maintenance work			
	Cecil Bird								

3/8/2021 5:26:48 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: All Locations

40509					2/26/2021		0	8	\$0.00
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Medium	Closed Work				2/26/2021 3:13:50 PM	2/26/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									

40363					2/12/2021		0	8	\$0.00
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Medium	Closed Work				2/12/2021 3:18:41 PM	2/12/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									

Count: 15 Work Orders			Avg. Age of WO's 1			Total for All Locations	228.5	\$0.00	
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Location: CISD Transportation Services

40431					2/23/2021		0	1.5	\$0.00
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Medium	Closed Work				2/23/2021 5:47:33 AM	2/23/2021			
Day, Allen		Gas and washing truck				I got gas And a clean the truck inside and out			
Allen Day									

40362					2/12/2021		0	1	\$0.00
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Medium	Closed Work				2/12/2021 3:08:35 PM	2/12/2021			
Wadsworth, Mitchell		Truck repair. (621).				2/10 - I went to the bus barn for truck repair.			
Mitchell Wadsworth									

40474					2/25/2021		0	1	\$0.00
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Medium	Closed Work				2/25/2021 5:55:39 AM	2/25/2021			
Wadsworth, Mitchell		Fuel and service truck and add oil.				2/24 - Fuel and service truck and add oil.			
Mitchell Wadsworth									

40298					2/9/2021		0	1.25	\$0.00
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Medium	Closed Work				2/9/2021 5:24:43 AM	2/9/2021			
Wadsworth, Mitchell		Fuel and service truck. Have brake lamp replaced.				2/8 - Fuel and service truck. Havery brake lamp replaced and assembly repaired.			
Mitchell Wadsworth									

40451					2/24/2021		0	1.5	\$0.00
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Medium	Closed Work				2/24/2021 5:02:40 AM	2/24/2021			
Wadsworth, Mitchell		Clean and repair truck 640.				2/23 - Clean and repair truck 640. Check about damaged seat belt.			
Mitchell Wadsworth									

40398		Multi-purpose			2/22/2021		10	6	\$0.00
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Medium	Complete	shop			2/22/2021 7:18:46 AM	3/4/2021			
Moreno, John		heater in shop making a loud noise	Time Available: any			Model LTU75-N5 needs a draft motor assembly....on order			
Jonathan Cunningham						3/4/21.. installed new motor and wheel			

3/8/2021 5:26:48 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: CISD Transportation Services

Count: 6 Work Orders **Avg. Age of WO's** 2 **Total for CISD Transportation Services** 12.25 **\$0.00**

Location: Cleburne High School

40308 2/9/2021 15 5 \$0.00

Medium Closed Work 2F11 Team 2/9/2021 9:58:59 AM 2/24/2021

Moreno, John 2f11 needs an inducer. Mr. Mooney has spoken to Mr. Benson concerning this area. Time Available: any replace induced draft motor. Added a carrier flue divert-er

Amy Brady

40469 2/24/2021 2 3 \$0.00

Medium Closed Work C1406 2/24/2021 2:39:45 PM 2/26/2021

Moreno, John 79.1 degrees, -2 offset and 136.1 discharge. Time Available: any Reset controller

Amy Brady

40349 2/12/2021 11 4 \$0.00

Medium Closed Work c1602 2/12/2021 7:58:25 AM 2/23/2021

Moreno, John Ms. Alexander has not heat and several other rooms in the area red. She said the thermostat is blank. Time Available: Urgent/Immediate need

Amy Brady

40307 Science Wing Classroom 2/9/2021 15 \$0.00

Medium Closed Work 1210 2/9/2021 9:48:30 AM 2/24/2021

Sandoval, Kristopher Power outlet for projector is not working Time Available: ASAP

Mary Beck

40444 Baseball/Softball Athletic Field 2/23/2021 0 1 \$0.00

Medium Closed Work 2/23/2021 2:07:40 PM 2/23/2021

Sandoval, Kristopher Assist with sound system repair for softball pressbox

Kristopher Sandoval

40319 2/9/2021 2 \$0.00

Medium Closed Work Indoor Athletic 2/9/2021 4:31:13 PM 2/11/2021

Semm, Keith 2/18 and 2/25 Coach Payne will need 100 of the black chairs, if they can be delivered to the indoor by 2/16. I will put a ticket in for pickup. Time Available: any

Amy Brady

40327 2/10/2021 1 9 \$0.00

Medium Closed Work boy/s bathroom 2/10/2021 9:47:35 AM 2/11/2021

Willis, Justin Sewer is bubbling up in the floor. boy's fine art. Time Available: Urgent Completed via contractor.

Amy Brady

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40324 2/10/2021 1 13.5 \$0.00

Medium Closed Work Fine arts girls 2/10/2021 9:02:08 AM 2/11/2021

Willis, Justin Sewer has bubbles up in the drain in the handicap stall in the restroom on the east behind the courtyard near the Art/AV classrooms. Time Available: Urgent Completed via contractor.

Amy Brady

40325 2/10/2021 0 1 \$0.00

Medium Closed Work band boy's 2/10/2021 9:22:18 AM 2/10/2021

Willis, Justin Leak at connection under one of the sinks. Per Jason Jones Time Available: any Completed.

Amy Brady

40485 Main Building Gym 2/25/2021 0 2 \$0.00

Medium Closed Work Referee locker 2/25/2021 1:16:42 PM 2/25/2021

Willis, Justin Sweer smell in both referee locker rooms. Located in the arena area. Completed.

Justin Willis

40318 2/9/2021 3 2 \$0.00

Medium Closed Work a2412 2/9/2021 3:19:23 PM 2/12/2021

Moreno, John Ms Reynolds says her room is very warm. It is showing 68, but when I first looked discharge temp was 100.00. The discharge has dropped to 89 in the time it took for me to email. Time Available: any Lowered heating set point to 68....

Amy Brady

40220 2/1/2021 2 4 \$0.00

Medium Closed Work All 2/1/2021 3:11:03 PM 2/3/2021

Moreno, John Spot checking A/C and power ventilators

John Moreno

40221 2/1/2021 1 8 \$0.00

Medium Closed Work roof 2/1/2021 3:12:21 PM 2/2/2021

Moreno, John Spot checking heaters and power ventilators

John Moreno

40279 2/5/2021 4 2 \$0.00

Medium Closed Work CTE gallery reg 2/5/2021 3:17:24 PM 2/9/2021

Day, Allen Self tapping screw is stripped out. We temp fixed it but it will need to be replaced. Than you Time Available: Ant I pit bigger screws in the door handles and the weather stripping. The big roll up door the weatherstripping was coming loose on it. I put it back on and put screws in to hold in place.

Amy Brady

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40383 2/17/2021 0 8 \$0.00

Medium Closed Work 2/17/2021 8:10:08 PM 2/17/2021

Day, Allen Bested sprinkler head in between the career centre and the High school

Allen Day There Abusted sprinkler head in one of the doorways that was laking and there was water everywhere so we had to clean it up.. It had run into 3 rooms. Then we went to the other schools in the district to make sure that we didn't have any leaks at the other schools. We had 2 or 3 bested paths it maintenance that we had the turn the water off in clean the mess up

40496 2/25/2021 5 2 \$0.00

Medium Closed Work track area 2/25/2021 4:42:45 PM 3/2/2021

Day, Allen Coach Whitfill 817-994-5187 and Coach Moss, need to use the barricades and the barricade trailer, they would like to have it on 3/3/2021. Please call Coach Whitfill with any questions. The track meet is on 3/4/21 Time Available: prior to 3/3/21

Amy Brady O got the barricade trailer and went to tech dept and picked up barricades that were here. I took the trailer to CHS practice field and parked it and put a lock on it for he coach.

40494 2/25/2021 4 2 \$0.00

Medium Closed Work flags outfront 2/25/2021 3:39:54 PM 3/1/2021

Day, Allen I received a parent call that our US flag and our Texas flag outfront are tattered. Could someone replace them? Time Available: any

Amy Brady Put up 4 new flags

40438 2/23/2021 1 1 \$0.00

Medium Closed Work Stairwell hall 2/23/2021 11:31:09 AM 2/24/2021

Bird, Cecil Crash bar coming off door to hallway stairs near custodial.

Amy Brady Made repairs.

40471 Science Wing Grounds 2/24/2021 1 2.5 \$0.00

Medium Closed Work outside 2/24/2021 3:13:47 PM 2/25/2021

Fowler, Clisty paint test area per kurt done

Clisty Fowler

40508 Main Building 2nd Floor 2/26/2021 4 \$0.00

Medium Closed Work roof 2/26/2021 2:49:19 PM 3/2/2021

Fowler, Clisty measure stucco and blook on roof for paint done

Clisty Fowler

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40329 2/10/2021 1 1 \$0.00

Medium Closed Work Northeast 2/10/2021 10:00:04 AM 2/11/2021

Bird, Cecil Closer is missing two screws at the top. Time Available: any Made repairs.

Amy Brady

40285 Main Building 2nd Floor 2/8/2021 0 1 \$0.00

Medium Closed Work B2514/2F01B 2/8/2021 8:25:38 AM 2/8/2021

Bird, Cecil I am at the TEAM campus. I have 2 doors. The one that has my name next to it is the issue. The key no longer will unlock the door. Our AP tried to unlock it with his master key and the lock will not turn at all. Lubricated lock with graphite.

The phone number School Dude has for me is incorrect and the program does not allow me to change it. The classroom phone number is 817-202-4412 Time Available: anytime

Lisa Chandler

40254 2/4/2021 0 1 \$0.00

Medium Closed Work c1904 2/4/2021 8:56:08 AM 2/4/2021

Bird, Cecil One of her doors will not lock properly since the construction core was removed - per K. Black Time Available: any After ckecking the door lock, I talked to Brian with the construction company said he has his guys going through all the doorsame and making all the repairs.

Amy Brady

40300 2/9/2021 0 1 \$0.00

Medium Closed Work a1402.1 2/9/2021 7:36:06 AM 2/9/2021

Bird, Cecil Need one key to the exterior front door of the office of the old sro office (main front lobby)between restrooms. I will need this key to allow a therapist access. Time Available: any Cut key.

Amy Brady

40215 2/1/2021 0 1 \$0.00

Medium Closed Work North east 2/1/2021 12:23:29 PM 2/1/2021

Bird, Cecil Could you check the lock? Time Available: Any Made repairs.

Amy Brady

40437 2/23/2021 3 1.5 \$0.00

Medium Closed Work Under stairway 2/23/2021 11:07:16 AM 2/26/2021

Wadsworth, Mitchell Please deliver a pallet of paper :) Please remove extra pallets from under the stairway. Time Available: ASAP 2/25 - Deliver copy paper.

Sabrina Porter

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40441					2/23/2021		2		\$0.00
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Medium	Closed Work	Softball field		2/23/2021 1:35:39 PM		2/25/2021			
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Gerbine, Perry
Coach Chavez has requested that the field be swept and drug prior to 03/01/2021 - they have a big week next week. Thank you for all that you do. Time Available: prior to 3/1/2021

Amy Brady

40450		Culinary Arts			2/24/2021		1	4.5	\$0.00
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Medium	Closed Work			2/24/2021 5:00:07 AM		2/25/2021			
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Wadsworth, Mitchell
Mitchell Wadsworth
Install ticket racks.
2/23 - I went to check about ticket racks to be installed. I went to purchase hardware and fasteners. 2/24 - Install ticket racks.

40321		Grounds			2/10/2021		14		\$0.00
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Medium	Closed Work	Tree at exit of		2/10/2021 8:02:35 AM		2/24/2021			
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Gerbine, Perry
When the buses are exiting the SPED horseshoe onto Harlin, there is a tree at the exit on the right side of the bus, there are limbs that make it hard to see towards the right to check for traffic. Please trim the lower limbs for safety Time Available: 8-5

Wendy Taylor

40421					2/22/2021		3	2	\$0.00
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Medium	Closed Work	Girl		2/22/2021 2:34:45 PM		2/25/2021			
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Floyd, Steven
water faucet in the shower of the women's restroom behind the dance room and down from Walraven's office will not shut off properly. Time Available: any
Repair shower valve as needed

Amy Brady

40422					2/22/2021		3	1	\$0.00
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Medium	Closed Work	Girl's arena		2/22/2021 2:39:47 PM		2/25/2021			
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Floyd, Steven
Odd smell, I put water in the drain, but it would be good if someone came to check it out. Time Available: any
Flush and fill floor drains

Amy Brady

40379					2/17/2021		0	2	\$0.00
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Medium	Closed Work			2/17/2021 4:53:43 PM		2/17/2021			
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Floyd, Steven
Steven Floyd
Water in hall way health science
Pick up vacuums from shop and remove water

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40296		Restroom			2/8/2021		3	2	\$0.00
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Medium	Closed Work	Old CTE n			2/8/2021 3:27:56 PM	2/11/2021			
Floyd, Steven		old cte the boys restroom sink dont work (water) cte office sink handle dont work (mackler) Time Available: oopen				Repair handle in Mr McClure office and check all sinks in restroom			

Eva Perez

40481					2/25/2021		0	2	\$0.00
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Medium	Closed Work	referee			2/25/2021 9:08:31 AM	2/25/2021			
Floyd, Steven		Sewer smell, Mr. Leck had poured water in drain and it still smells. Time Available: any				Flush and fill both floor drain ,men and women's and go to hardware store to pick up screws to repair shower valve,repair shower valve as needed			
Amy Brady									

40495					2/25/2021		5	1	\$0.00
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Medium	Closed Work	Science hall			2/25/2021 3:53:36 PM	3/2/2021			
Floyd, Steven		very low water pressure in the women's sink per A. Labo Time Available: any				Repair faucet to correct no water pressure			

Amy Brady

40504					2/26/2021		4	3	\$0.00
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Medium	Closed Work	Science hall			2/26/2021 12:23:11 PM	3/2/2021			
Floyd, Steven		Minimal water pressure in the student women's restroom in science hall. I am sure it correlates with the report from Labo - Staff women's restroom in science hall on 2/25/21. Time Available: any				Repair all 4 faucets to correct no water coming from faucets and install new aerators			

Amy Brady

40501					2/26/2021		2	1	\$0.00
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Medium	Closed Work	f1104			2/26/2021 8:26:41 AM	2/28/2021			
Floyd, Steven		Significant water coming thru the ceiling. I spoke with Mr. Benson and he was sending someone. Time Available: Urgent/Immediate need				Check to find water coming from ceiling,reported to Keith			

Amy Brady

40345					2/11/2021		0	8	\$0.00
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Medium	Closed Work				2/11/2021 3:14:03 PM	2/11/2021			
Floyd, Steven		Restrooms boy and girls gym and fine art restrooms backed up				Assist curlys with sewer lay out and remove stoppage			

Steven Floyd

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40225					2/2/2021		2	3.75	\$0.00
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Medium	Closed Work	Arena			2/2/2021 10:56:37 AM	2/4/2021			
Wadsworth, Mitchell		Pads on side of Arena goals need to be reattached, 1 is missing a screw. There are two trapezoid pieces that need to be attached. There is one side piece under the southwest garage bay. Time Available: any				2/2 - I went to check about basketball goal pads. I went to the Home Depot for fasteners and to the shop for tools. 2/3 - Secure pads to basketball goals.			

Amy Brady

40226					2/2/2021		2	2	\$0.00
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Medium	Closed Work	f1804 Basketball			2/2/2021 1:36:56 PM	2/4/2021			
Wadsworth, Mitchell		There were ceiling tiles damaged during a phone retrieval, one of these tiles has the light sensor. (I was not there when this was done). Time Available: any				2/3 - Repair damaged ceiling tile.			

Amy Brady

40230	Main Building	Storeroom			2/3/2021		6	5.5	\$0.00
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Medium	Closed Work				2/3/2021 5:37:54 AM	2/9/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				2/2 - I went to check about water damaged ceiling tile in file storage room. 2/5 - Began ceiling tile replacement. 2/8 - Complete ceiling tile replacement.			
Mitchell Wadsworth									

40310					2/9/2021		11	2	\$0.00
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Medium	Closed Work	Math stairwell			2/9/2021 10:32:58 AM	2/20/2021			
Wadsworth, Mitchell		Cap at top of stairs is loose. Time Available: Any				2/10 - I went to check about loose stair nosing. To the Home Depot for adhesive. 2/20 - I went to repair stair nosing.. The nosing has been removed.			
Amy Brady									

40340					2/10/2021		10	1.5	\$0.00
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Medium	Closed Work	c1604			2/10/2021 4:28:00 PM	2/20/2021			
Wadsworth, Mitchell		Ms. White has ants bringing dirt into her kitchen. Time Available: any				2/19 - Spray for ants.			

Amy Brady

40353	Career	Culinary Arts			2/12/2021		14	5	\$0.00
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Medium	Closed Work	C1502			2/12/2021 8:59:08 AM	2/26/2021			
Wadsworth, Mitchell		Chef Smith needs two industrial can openers installed in the bistro kitchen Time Available: any				2/23 - Check about can opener installation and purchase hardware and fasteners. 2/24 - Began can opener installation. Issues drilling through stainless steel. 2/25 - Complete can opener installation.			
Kathryn Bridges									

40332					2/10/2021		10	1	\$0.00
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Medium	Closed Work	Rm D1110			2/10/2021 11:20:10 AM	2/20/2021			
Wadsworth, Mitchell		A lot of ants near the Teachers desk				2/19 - Spray for ants.			

Sandra Garcia

3/8/2021 5:26:49 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40315	Indoor Practice	Restroom			2/9/2021		3	2	\$0.00
Medium	Closed Work	Boys Restroom			2/9/2021 2:09:41 PM	2/12/2021			
	Wadsworth, Mitchell	Replace missing ceiling tiles.				2/11 - Replace damaged ceiling tile.			
	Keith Semm								

40498		Culinary Arts			2/26/2021		0	1.5	\$0.00
Medium	Closed Work				2/26/2021 5:00:06 AM	2/26/2021			
	Wadsworth, Mitchell	Install shelves.				2/25 - Install shelves.			
	Mitchell Wadsworth								

40483	Main Building	2nd Floor			2/25/2021		1	1	\$0.00
Medium	Closed Work	Team School			2/25/2021 10:19:01 AM	2/26/2021			
	Moore, Scott	And yet again, my light sensor is turning off my lights every 20 seconds, and I have a room full of kids, so the motion is not the issue. Can you please just disconnect it? I promise to turn the lights off when I leave the room. Time Available: any				disconnected motion sensor			
	Cynthia Milsap								

40280					2/5/2021		6	1	\$0.00
Medium	Closed Work	Lote / foreign			2/5/2021 3:25:51 PM	2/11/2021			
	Moore, Scott	outlet cover broken up in the new foreign language department to the left of the large stair case on the pillar by the elevator				replaced broken switch cover			
	Amy Brady								

40295					2/8/2021		1	1	\$0.00
Medium	Closed Work	Aux gym			2/8/2021 3:13:09 PM	2/9/2021			
	Moore, Scott	Can someone from maintenance please take a look at the shoot-a-way gun in the new auxiliary gym? I could not even get it to turn on the other day. Thank you. Time Available: any				repaired broken wire on switch, lights come on.			
	Amy Brady								

40305					2/9/2021		0	1	\$0.00
Medium	Closed Work	shot clock on			2/9/2021 9:10:13 AM	2/9/2021			
	Moore, Scott	Shot clock does not work on student section end goal. Hosting playoff games on 2/11/21 Time Available: Urgent/Immediate need				coach said it has a short in the plug in that changes the clock , but it works, Nevco will be out soon.			
	Amy Brady								

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40424					2/22/2021		1	1	\$0.00
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Medium	Closed Work	Softball			2/22/2021 6:00:46 PM	2/23/2021			
Moore, Scott		Softball sound system is not working, wireless Mic is having issues as well. See Greg Funderburk 8175784895. Next game is 2/23 Time Available: Urgent				mic. needed AA batteries, adjusted sound system.			

Amy Brady

40252	Main Building	Custodial Closet			2/4/2021		4	1	\$0.00
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Medium	Closed Work	Eva's new office			2/4/2021 8:40:19 AM	2/8/2021			
Wadsworth, Mitchell		Can I get someone to bolt together 12 lockers in Eva's new custodial area. Lockers are preassembled but need bolting together. Thanks				2/5 - I went to check about lockers. Met with Sandra. She said that she would bolt lockers together.			

Jordan Glenn

40492					2/25/2021		8		\$0.00
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Medium	Complete	Shot/Discus			2/25/2021 3:15:26 PM	3/5/2021			
Gerbine, Perry		Coach Whitfill and Moss have requested for the lines for the shot put and discus to be painted prior to March 3, 2021. They will also need sand to put out in front of the discus pit. Time Available: Prior to 3/3/2021							

Amy Brady

40232	PAC				2/3/2021		30	123	\$0.00
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Medium	Complete				2/3/2021 7:04:42 AM	3/5/2021			
Sandoval, Kristopher		Install new electrical for existing a/c blower units							

Kristopher Sandoval

40458					2/24/2021		12		\$0.00
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Medium	Declined	Arena			2/24/2021 9:44:59 AM				
,		Coach Lawrence is hosting a college playoff game on 3/3/21. They need to have a 3 point line place with painters tape on the Arena court. This will need to be done prior to 3/3/2021. Please confirm that this is something you will do. Thank you for always being so helpful. Time Available: Prior to 3/3/2021				Sorry, I talked with Kurt on this one. We don't know anything about 3-point line placement nor will maintenance be placing painters tape on arena floor.			

Amy Brady

40482					2/25/2021		11		\$0.00
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Medium	Duplicate Request	Men's referee			2/25/2021 9:29:46 AM				
Floyd, Steven		Men's referee restroom behind the arena, trap issue. Steve asked me to put in a different work order for it. Time Available: any							

Amy Brady

3/8/2021 5:26:49 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40378					2/16/2021		20	8	\$0.00
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Medium	Work In Progress				2/16/2021 4:20:05 PM				
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Floyd, Steven		Restrooms backed up				Clear main sewer drain and clear main drain from art restrooms,remove urinal from wall and open wall to see drain fitting			
Steven Floyd									

40276					2/5/2021		31	38	\$0.00
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Medium	Work In Progress				2/5/2021 2:55:26 PM				
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Floyd, Steven		Bathrooms repairs all restrooms pac				Restore water heaters,bathroom repairs 2/12 pumps in storm drain rooms			
Steven Floyd									

40328					2/10/2021		26	1	\$0.00
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Medium	Work In Progress	baseball			2/10/2021 9:59:30 AM				
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Moore, Scott		Limiter wire on rollup window is cut in half on the track side. The limiter wire on the baseball/softball side does not look great. Time Available: any				will have to get with manufacture to get parts.			
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Amy Brady

40493					2/25/2021		11	2.5	\$0.00
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Medium	Work In Progress	eva offices			2/25/2021 3:16:05 PM				
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Wadsworth, Mitchell		4 bundles of 2x2 ceiling tile				2/26 - I went to check about ceiling tile. Called Lanny, but no answer. Met with custodian. Ceiling tile is USG. Don't know the correct tile number for tile needed. We do not have any USG ceiling tile at the shop. 3/1 - I returned to attempt to locate ceiling tile product numbers.			
Eva Perez									

40435	Career	Laboratory			2/23/2021		13		\$0.00
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Medium	Work In Progress	E1408			2/23/2021 8:58:40 AM				
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Sandoval, Kristopher		Need 110 Cord Reels installed in the diesel lab - approved by Kurt Benson - reels are in the lab on the mezanine Time Available: any							
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Kathryn Bridges

40253					2/4/2021		32	0.5	\$0.00
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Medium	Work In Progress	reception			2/4/2021 8:50:24 AM				
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Bird, Cecil		The door at reception does not have a core that will allow it to be unlocked and stay unlocked for use during the day. For safety, they need this to be able to be locked with a key and unlocked for use on a normal day. Time Available: Any/immediate need				Waiting of information about this door lock.			
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Amy Brady

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

40368					2/12/2021		24		\$0.00
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Medium	Work In Progress	A1010			2/12/2021 4:23:28 PM				
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Fowler, Clisty
 One of the lifeskills children scratched 20 -30 lines into the sheetrock with a pastry cutter during Ms. Henderson's class. Time Available: any

Amy Brady

40347					2/12/2021		24	4	\$0.00
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Medium	Work In Progress	Arena			2/12/2021 7:28:48 AM				
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Moreno, John
 4 units red and 2 yellow. Time Available: any
 Amy Brady
 3/3/21 With help from electrician we found the middle lug on the 125 Amp breaker was not tightened down properly and damaged the breaker. repairs not complete

40277					2/5/2021		31		\$0.00
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Medium	Work In Progress	baseball			2/5/2021 3:09:01 PM				
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Moreno, John
 Baseball girl's bathroom minisplit is not on. Concession stand - there is no remote to control it and they are complaining it is too cool. Time Available: any

Amy Brady

Count: 66 Work Orders			Avg. Age of WO's 7			Total for Cleburne High School	310.25		\$0.00
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Location: Coleman Elementary

40263	Coleman	Office			2/4/2021		4	1	\$0.00
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Medium	Closed Work	Front Office			2/4/2021 4:47:50 PM	2/8/2021			
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Willis, Justin
 The toilet in the teacher's restroom in the Front Office is not flushing Time Available: 8-4
 Finished.

Heather Blake

40273	Coleman	Nurse's Office			2/5/2021		4	1	\$0.00
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Medium	Closed Work	office			2/5/2021 11:48:28 AM	2/9/2021			
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Sandoval, Kristopher
 the light in the nurse office and her computer is not on the power is out
 Reset breaker

Curtis Shelton

40443					2/23/2021		0	3	\$0.00
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Medium	Closed Work				2/23/2021 2:05:16 PM	2/23/2021			
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Sandoval, Kristopher
 Install in ground "valve" box over exposed phone lines

Kristopher Sandoval

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
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Assigned To		Description				Action Taken			
Requester Name									

Location:	Coleman Elementary								
40257	Coleman	Hallway/Corridor			2/4/2021		4	2.5	\$0.00
Medium	Closed Work	bye door 14			2/4/2021 1:40:01 PM	2/8/2021			
Day, Allen		got a teacher desk and a horseshoe table bye door 14 in main hallway that need to be pick up				Picked up teacher desk and horseshoe desk and chairs and carried to maintenance. I got gas.			
Curtis Shelton									
40265					2/5/2021		0	1.5	\$0.00
Medium	Closed Work				2/5/2021 6:17:57 AM	2/5/2021			
Day, Allen		Handicap swing				I had to go by more chain for the handicap swing so I could hang it correctly			
Allen Day									
40480	Coleman	Office			2/25/2021		1	1.5	\$0.00
Medium	Closed Work	office door			2/25/2021 8:40:40 AM	2/26/2021			
Day, Allen		hings and wood come off when thay open the office door on a hall i have the wood that went up there in my closet				I got the wooden trim put back on in the closure reattached			
Curtis Shelton									
40227	Coleman	Grounds			2/2/2021		20	10	\$0.00
Medium	Closed Work	court yard			2/2/2021 2:18:49 PM	2/22/2021			
Earwood, Austin		the pond in the courtyard is overflowing							
Curtis Shelton									
40323	Coleman	Staff Lounge			2/10/2021		13	1.5	\$0.00
Medium	Closed Work	Kinder Hallway			2/10/2021 9:00:25 AM	2/23/2021			
Wadsworth, Mitchell		Please move 10 boxes of our paper from the warehouse to the teacher's lounge at Coleman Time Available: 8-4				MW - please proceed with this delivery. RG 2/22 - Deliver copy paper to the teacher's lounge.			
Heather Blake									
40274	Coleman	Classroom			2/5/2021		6	1	\$0.00
Medium	Closed Work	41			2/5/2021 1:21:46 PM	2/11/2021			
Moore, Scott		there is two light out in room 41 it is the light balance				replaced bad 4 light ballast and 4 -t-8 lamps			
Curtis Shelton									
40238	Coleman	Staff Restroom			2/3/2021		1	2	\$0.00
Medium	Closed Work	staff bathroom in			2/3/2021 12:37:03 PM	2/4/2021			
Floyd, Steven		need the staff bathroom in teacher lounge the right side bathroom need the sink fix				Remove old faucet with some trouble,install new faucet and supply tubes			
Curtis Shelton									
40476	Coleman	Classroom			2/25/2021		0	4	\$0.00
Medium	Closed Work	20			2/25/2021 7:49:34 AM	2/25/2021			
Metcalfe, Stephen		Please adjust my thermostat so that the air conditioner will come on. It gets so hot in here.				Set Temps to "The Change "settings per teacher standards. Thanks for your service.			
Cherri Utley									

3/8/2021 5:26:49 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Coleman Elementary

Count: 11 Work Orders Avg. Age of WO's 5 Total for Coleman Elementary 29 \$0.00

Location: Cooke Elementary

40258 Cooke Custodial Closet 2/4/2021 2 2 \$0.00

Medium Closed Work C Hall 2/4/2021 1:41:11 PM 2/6/2021

Floyd, Steven The drain in custodial closet in C hall is clogged Time Available: 7:30-4:00pm Clear sink drain

Isamar Velasquez

40342 Cooke Classroom 2/11/2021 0 2 \$0.00

Medium Closed Work A9 2/11/2021 11:21:33 AM 2/11/2021

Metcalfe, Stephen A9 48 degrees and 48 degree supply air Thanks Unit was off on an ignition gas lockout mode. Made sure manual gas valve open and unit gas valve on unit on. Checked belt tightness and checked for any restrictions in gas orifices. Started and made sure of unit operation.

Jordan Glenn

40260 Cooke Classroom 2/4/2021 8 2 \$0.00

Medium Closed Work M13 2/4/2021 2:24:32 PM 2/12/2021

Wadsworth, Mitchell ceiling leaks when it rains, custodian has already saw it happen twice. Time Available: 7:30-4:00 2/8 - I went to check about roof leaks. Leaks remain after contractor repaired. I will meet with Kurt about issue. 2/9 - I went to the shop to meet with Kurt about issue.

Isamar Velasquez

40275 Cooke Classroom 2/5/2021 4 1.5 \$0.00

Medium Closed Work M13 2/5/2021 2:34:51 PM 2/9/2021

Wadsworth, Mitchell Need 3 tables raised. Time Available: 7:30-4:15 2/8 - Adjust table legs. Numerous stripped screws.

Kelly Hill

40214 Cooke Classroom 2/1/2021 2 1.5 \$0.00

Medium Closed Work D1 2/1/2021 12:21:28 PM 2/3/2021

Wadsworth, Mitchell There are some lights that have burnt out in the ceiling that need to be replaced 2/2 - I went to the shop for light lamps and ballast. Replaced light lamp. Light fixture socket damaged on one side of the fixture. I called Scott, he said that he has some on his van, adhesive will replace them.

Becky Edmonds

40237 Cooke Library 2/3/2021 2 3 \$0.00

Medium Closed Work c-18 2/3/2021 12:28:07 PM 2/5/2021

Wadsworth, Mitchell Mold on the wall in closet Time Available: 9:00-4:00 2/3 - Check about mold in storeroom. To the Home Depot for materials. 2/4 - Remove mold from wall, seal and repaint.

Patty Russell

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Cooke Elementary

40292	Cooke	Restroom (Staff)			2/8/2021		0	1	\$0.00
Medium	Closed Work	between lounge			2/8/2021 10:03:55 AM	2/8/2021			
Bird, Cecil		DOOR LOCKED, NOT THE SAME AS MASTER KEY. PLEASE COME AND UNLOCK AND LEAVE A COPY OF THE KEY. Time Available: 7:30-4:00				Got door unlocked.			

Isamar Velasquez

40313	Cooke	Classroom			2/9/2021		2		\$0.00
Medium	Closed Work	D1			2/9/2021 12:47:16 PM	2/11/2021			
Sandoval, Kristopher		My lights will automatically turn off during the school day when my kids are in the classroom							

Becky Edmonds

40348	Cooke	Classroom			2/12/2021		0	2	\$0.00
Medium	Closed Work	C19			2/12/2021 7:57:44 AM	2/12/2021			
Moreno, John		Heater is blowing cold air again Time Available: any, we're freezing! lol				reset the unit (cycled power and it lite and took off heating. Probably a gas pressure issue			

Kailee Despain

40351	Cooke				2/12/2021		12	1	\$0.00
Medium	Closed Work	A3 and C-19			2/12/2021 8:23:26 AM	2/24/2021			
Moreno, John		The heat was not on in rooms A3 and C-19. It was blowing cold air.				I staggered the start schedule to reduce the surge of gas supply needed to light all RTU's at once. I will continue to monitor			

Jacob Walker

40406	Cooke	Restroom			2/22/2021		0	2	\$0.00
Medium	Closed Work	D Hall			2/22/2021 8:57:43 AM	2/22/2021			
Willis, Justin		Sink in boys bathroom in D hall is leaking Time Available: 7:30-4:00pm				Completed.			

Isamar Velasquez

40404	Cooke				2/22/2021		0	1	\$0.00
Medium	Closed Work	C-6			2/22/2021 8:48:39 AM	2/22/2021			
Willis, Justin		There appears to be a leak in the wall of room D6. When the teacher arrived this morning there was water at the back of the room and her rug was wet. The custodian said she thought it was new as she checked the rooms.				Completed.			

Jacob Walker

40433					2/23/2021		1	1	\$0.00
High	Closed Work				2/23/2021 8:08:04 AM	2/24/2021			
Willis, Justin		Check roof drains for obstructions.				Completed.			
Keith Semm									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Cooke Elementary							
40394	Cooke	Hallway/Corridor			2/21/2021		2	4	\$0.00
Medium	Closed Work	Roof			2/21/2021 9:24:16 AM	2/23/2021			
Willis, Justin		Broken roof drain pipe.				Replaced broken section of pipe.			
Justin Willis									
40420		Classroom			2/22/2021		14		\$0.00
Medium	Work In Progress	B-9			2/22/2021 2:29:23 PM				
Sandoval, Kristopher		Electrical outlet not working. It is located on the wall north side of the hand towel dispenser(between hand towel dispenser C and D). I would guess it has not worked since Christmas or even before then. Tried resetting it by pushing the reset button in the middle but no change. Time Available: any time							
Tina Waldrop									
40505	Cooke	Classroom			2/26/2021		10	3.5	\$0.00
Medium	Work In Progress	B-1			2/26/2021 12:43:59 PM				
Fowler, Clisty		There is still a hole in my ceiling from the winter storm. Time Available: ANY							
Melissa Bowers									
40209					2/1/2021		35		\$0.00
Medium	Work In Progress				2/1/2021 4:22:45 AM				
Day, Allen		Monthly - PM GUTTERS - Refer to PM schedule details.							
Kurt Benson									
40408	Cooke	Cafeteria			2/22/2021		14		\$0.00
Medium	Work In Progress	Cafeteria			2/22/2021 9:54:54 AM				
Gerbine, Perry		Please do not mow near the cafeteria on the following dates due to testing: February 23-26 March 8-12 Time Available: any time							
Crystal Kampen									
40409	Cooke	Cafeteria			2/22/2021		14		\$0.00
Medium	Work In Progress	School			2/22/2021 10:00:04 AM				
Gerbine, Perry		Please do not mow on the following testing dates: March 10, 23-31 April 6 May 11-13 Time Available: any time							
Crystal Kampen									
Count: 19 Work Orders		Avg. Age of WO's 6			Total for Cooke Elementary			27.5	\$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Fulton Education Center

40448					2/23/2021		0	13	\$0.00
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Medium	Closed Work				2/23/2021 3:16:03 PM	2/23/2021			
Pridemore, Mark		breakroom down				had to replace blower board and its running now			
Mark Pridemore									

40223					2/2/2021		0	1	\$0.00
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Medium	Closed Work				2/2/2021 5:41:33 AM	2/2/2021			
Wadsworth, Mitchell		Spray rodent repellent around hole in the roof.				2/1 - Spray rodent repellent around hole in the roof.			
Mitchell Wadsworth									

40234		Office			2/3/2021		1	1	\$0.00
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Medium	Closed Work	Front Office			2/3/2021 7:47:36 AM	2/4/2021			
Moore, Scott		DIRTY: CORRA105 BY C-1 Photo Detector ALU1 L2S25 10:10 2/2/21 Time Available: any				cleaned dirty smoke detectors, reset panel.			
Jeanette Terry									

40210		Office			2/1/2021		0	1	\$0.00
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Medium	Closed Work	Front Office			2/1/2021 7:34:34 AM	2/1/2021			
Moore, Scott		Test Fail: Corr B179 By W Ramp Photo Detector ALU1 L1S26 17:50 1/29/01 Time Available: any				cleaned smokes Is-24 and Is-26 and reset panel.			
Jeanette Terry									

40213	Special	Commons			2/1/2021		0	2	\$0.00
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Medium	Closed Work	front entryway			2/1/2021 8:31:34 AM	2/1/2021			
Bird, Cecil		The front outside door on the triple doors is slamming shut and is closing on the person coming in. Please check as soon as possible. Time Available: asap				Replaced door closer.			
Leigh Underwood									

40358	Special	Kitchen			2/12/2021		11	1	\$0.00
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Medium	Closed Work	kitchen hvac			2/12/2021 11:15:27 AM	2/23/2021			
Moreno, John		59 degree discharge air in kitchen Thanks				This air handler does not have heat strips			
Jordan Glenn									

40346		Office			2/12/2021		24		\$0.00
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Medium	Work In Progress	Front Office			2/12/2021 7:23:10 AM				
Sandoval, Kristopher		DIRTY: CORRA105 EAST EXIT Photo Detector ALU1 L2528 11:50 2/11/21 Time Available: any							
Jeanette Terry									

Count: 7 Work Orders					Avg. Age of WO's 5		Total for Fulton Education Center	19	\$0.00
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3/8/2021 5:26:49 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gerard Elementary

40270	Gerard	Classroom			2/5/2021		19		\$0.00
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Medium	Closed Work	14B			2/5/2021 8:06:35 AM	2/24/2021			
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Sandoval, Kristopher
I have a light out in my classroom that needs to be replaced. Time Available: 10:00-1:00

Amy Brown

40391	Gerard	Main Entrance			2/21/2021		4	1	\$0.00
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Medium	Closed Work				2/21/2021 9:16:46 AM	2/25/2021			
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Willis, Justin
Leaking hose bib on front of school. Completed.

Justin Willis

40490					2/25/2021		0	1	\$0.00
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Medium	Closed Work				2/25/2021 3:07:37 PM	2/25/2021			
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Bird, Cecil
Repaired hole in soffit.

Cecil Bird

40463	Gerard	Classroom			2/24/2021		1		\$0.00
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Medium	Closed Work	11			2/24/2021 12:32:19 PM	2/25/2021			
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Bird, Cecil
I need a key made for my closet door.

Tamara Hauk

40341					2/11/2021		6	10.5	\$0.00
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Medium	Closed Work				2/11/2021 5:10:53 AM	2/17/2021			
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Day, Allen
Putting out rock salt
We put out rock salt at Gerard and Smith. I also checked team school and Adams. We had to go to all of the schools and make sure they were winterized making sure all the doors were propped open in the entryways So the sprinkler heads would not freeze For the cold temperatures that were coming

40430					2/23/2021		0	3.5	\$0.00
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Medium	Closed Work				2/23/2021 5:43:08 AM	2/23/2021			
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Day, Allen
Checking on school
I went and talks to the principle to make sure everything was working properly for them in a did a walkthrough through the school. Then I went to Wheay middle school and was going to move furniture back, The principal did not want to at that time. They were going to have someone coming in clean a little more. Then I went to remote learning and tsiked with the principle there and I Did a walk through there and had to move a couple of pieces of furniture around

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gerard Elementary

40337	Gerard	Classroom			2/10/2021		1	1	\$0.00
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Medium	Closed Work	24			2/10/2021 3:33:21 PM	2/11/2021			
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Moore, Scott
The light is out on the northwest side of the classroom. replaced 2 light ballast and 2 t-8 lamps
Times without students are before 7:30 AM, between
9:10-10:10 and after 3:50. Time Available: see above

Jennifer Glover

40461	Gerard	Multi-purpose			2/24/2021		2	1.5	\$0.00
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Medium	Closed Work	workroom			2/24/2021 12:18:12 PM	2/26/2021			
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Wadsworth, Mitchell
Please deliver 15 cases of paper Time Available: 730-400 MW - balance is 100 - please proceed with delivery when time permits. RG 2/25 - Deliver copy paper.

Maci Morton

40344					2/11/2021		0	1	\$0.00
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Medium	Closed Work				2/11/2021 2:38:08 PM	2/11/2021			
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Moore, Scott
lights out in 14a replaced 1- tombstone, 2 light ballast and 2 t-8 lamps

Scott Moore

40419	Gerard	Restroom (Girls)			2/22/2021		2	1	\$0.00
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Medium	Closed Work	annex building			2/22/2021 12:53:19 PM	2/24/2021			
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Wadsworth, Mitchell
A teacher notified that when in the girls restroom it sounds like marbles running through the pipes. With the recent weather, we just wanted to put the order in for maintenance to check it out. Time Available: 730-400 2/23 - I went to check about noise in girls restroom. I didn't see, hear, or smell anything abnormal while I was there.

Maci Morton

40293	Gerard	Classroom			2/8/2021		1	2	\$0.00
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Medium	Closed Work	14A			2/8/2021 12:56:49 PM	2/9/2021			
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Metcalfe, Stephen
Heat does not seem to be warming the room. I don't hear it come on. Can someone check it out or change the thermostat? We are very cold. Thank you! Time Available: anytime Raised setpoint for heating mode up two deg. Made visit to classroom to make sure changes took effect

Emily Moring

40371	Gerard	Classroom			2/14/2021		10	8	\$0.00
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Medium	Closed Work	portable south			2/14/2021 2:25:34 PM	2/24/2021			
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Metcalfe, Stephen
Gerard portable south. Showed 30 degrees with 28 degree supply air so I over rode it off. Porto Bldg. is all back to normal operation.

Jordan Glenn

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gerard Elementary

40453		Classroom			2/24/2021		9		\$0.00
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Medium	Complete	14B			2/24/2021 7:33:03 AM	3/5/2021			
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Sandoval, Kristopher
 I have a light that needs to be replaced. I put in a work order two weeks ago but when they came, they went to my neighbor's room and replaced one of her lights. I am in Room 14B, not 14A. Time Available: 10:00-1

Amy Brown

40491	Gerard	Grounds			2/25/2021		11		\$0.00
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Medium	Work In Progress	front			2/25/2021 3:10:50 PM				
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Earwood, Austin
 leaking sprinkler head Time Available: any

Rena Jones

40245		Cafeteria			2/3/2021		33	2	\$0.00
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Medium	Work In Progress				2/3/2021 2:44:41 PM				
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Metcalfe, Stephen
 Armaflex insulation on suction lines and two wire control conductor is rotting away and needs replaced.

Stephen Metcalfe

Count: 15 Work Orders			Avg. Age of WO's 7			Total for Gerard Elementary	32.5		\$0.00
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Location: Irving Elementary

40400					2/22/2021		1	6	\$0.00
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Medium	Closed Work	rooms 304,stage			2/22/2021 8:44:13 AM	2/23/2021			
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Moreno, John
 2 rooms off line 2 rooms stuck in heat
 Cycled power for 102 and 302 reset breakers for Stage and 304

John Moreno

40352	Irving	Kitchen			2/12/2021		0		\$0.00
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High	Closed Work	1			2/12/2021 8:57:10 AM	2/12/2021			
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Moreno, John
 The kitchen is at 92 degrees Time Available: As soon as possible
 cycled power to reset controller

Matthew McWhorter

40401	Irving	Restroom (Staff)			2/22/2021		1	1	\$0.00
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Medium	Closed Work	1			2/22/2021 8:44:27 AM	2/23/2021			
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Willis, Justin
 No water in the kitchen restroom sink. Time Available: As soon as possible
 Completed.

Matthew McWhorter

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:	Irving Elementary								
40331	Irving	Classroom			2/10/2021		15	4	\$0.00
Medium	Closed Work	412			2/10/2021 10:11:24 AM	2/25/2021			
Moreno, John		The classroom is only 65 degrees. When I try to adjust the thermostat the heat does not come on even when override says on and the temp is up to 74. Time Available: ASAP			Replaced gas ignition board to find out I need to order a induced draft motor Part order will be placed today. part received and installed heat is working				
Suzanne Hubenschmidt									
40247					2/3/2021		1	3	\$0.00
Medium	Closed Work				2/3/2021 4:27:38 PM	2/4/2021			
Floyd, Steven		400 hall girls restroom ,wash sink only one faucet works			Remove mirrors from wall and remove top of wash sink,replace two sensors and test all station. Replace sink top and replace mirrors on wall				
Steven Floyd									
40414	Irving	Classroom			2/22/2021		2	1	\$0.00
Medium	Closed Work	304			2/22/2021 11:05:25 AM	2/24/2021			
Pridemore, Mark		The heat in my room is stuck at 75.5. I tried to turn it down and it did not budge. Thank you so much for helping me. :) Time Available: anytime			should be better now after unit was reset				
Lanita Perry									
40399	Irving	Classroom			2/22/2021		0		\$0.00
Medium	Closed Work	104			2/22/2021 8:03:59 AM	2/22/2021			
Pridemore, Mark		it's so hot, the heater is going full blast at 80 degrees. please turn off.			should be better now after resetting controls				
Taylor Morales									
40478	Irving	Hallway/Corridor			2/25/2021		0	1	\$0.00
Medium	Closed Work	300 hallway			2/25/2021 8:24:03 AM	2/25/2021			
Pridemore, Mark		System keeps turning off and on as if it were trying to come on and it won't stay on. Ask for Julie Johnson. Time Available: 8-4			reset controlor to unit and its ok now				
Rocio Chavez									
40439	Irving	Gym			2/23/2021		0	12	\$0.00
Medium	Closed Work	gym			2/23/2021 11:36:56 AM	2/23/2021			
Pridemore, Mark		Irving gym 2 different setpoints and I'm seeing one unit heating and the other unit is cooling simultaneously. Can that be adjusted please. Thanks			RTU 49 Gym North had a controller running in heat. had to cycle power to controller so it would function properly. The stage unit was doing the same thing. Cycled power to stage unit as well				
Jordan Glenn									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Irving Elementary

40217					2/1/2021		0	8	\$0.00
Medium	Closed Work				2/1/2021 1:36:26 PM	2/1/2021			
Moore, Scott		many wall packs are out				replaced 15 wall pack lamps.			
Scott Moore									

40338	Irving	Office			2/10/2021		13	1.5	\$0.00
Medium	Closed Work	vault			2/10/2021 3:56:23 PM	2/23/2021			
Wadsworth, Mitchell		We need 20 more cases of paper brought to the Irving vault in the front office. Time Available: 8-4				MW - please proceed with this delivery. RG. 2/22 - Deliver copy paper to the vault.			
Rocio Chavez									

Count: 11 Work Orders Avg. Age of WO's 3 Total for Irving Elementary 37.5 \$0.00

Location: Maintenance Facility

40283					2/8/2021		0	3	\$0.00
Medium	Closed Work				2/8/2021 5:34:59 AM	2/8/2021			
Wadsworth, Mitchell		Work in the shop.				2/5 - Work in the shop.			
Mitchell Wadsworth									

40228					2/3/2021		0	3	\$0.00
Medium	Closed Work				2/3/2021 5:28:50 AM	2/3/2021			
Wadsworth, Mitchell		Work in the shop.				2/2 - Work in the shop.			
Mitchell Wadsworth									

40297					2/9/2021		0	2	\$0.00
Medium	Closed Work				2/9/2021 5:10:26 AM	2/9/2021			
Wadsworth, Mitchell		Work in the shop.				2/8 - Work in the shop.			
Mitchell Wadsworth									

40497					2/26/2021		0	2	\$0.00
Medium	Closed Work				2/26/2021 4:52:35 AM	2/26/2021			
Wadsworth, Mitchell		Work in the shop.				2/25 - Work in the shop.			
Mitchell Wadsworth									

40475					2/25/2021		4	3	\$0.00
Medium	Closed Work				2/25/2021 6:15:23 AM	3/1/2021			
Wadsworth, Mitchell		Repair drop trailer.				2/24 - Search for parts to repair drop trailer. 2/26 - Complete trailer repairs.			
Mitchell Wadsworth									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Maintenance Facility

40473					2/25/2021		0	3	\$0.00
Medium	Closed Work				2/25/2021 5:54:00 AM	2/25/2021			
Wadsworth, Mitchell		Work in the shop.				2/24/21 - Work in the shop.			
Mitchell Wadsworth									
40364					2/12/2021		0	8	\$0.00
Medium	Closed Work				2/12/2021 3:20:45 PM	2/12/2021			
Wadsworth, Mitchell		Work in the shop and on vehicles.				2/10 - Work in the shop. 2/11 - Work in the shop and on vehicles. 2/12 - Work in the shop.			
Mitchell Wadsworth									
40361					2/12/2021		0	3	\$0.00
Medium	Closed Work				2/12/2021 2:38:04 PM	2/12/2021			
Wadsworth, Mitchell		Work in the shop.				2/9 - Work in the shop.			
Mitchell Wadsworth									
40384					2/18/2021		0	2	\$0.00
Medium	Closed Work				2/18/2021 6:07:59 AM	2/18/2021			
Wadsworth, Mitchell		Work in the shop.				2/17 - Work in the shop.			
Mitchell Wadsworth									
40376					2/16/2021		1	4	\$0.00
Medium	Closed Work				2/16/2021 5:10:21 AM	2/17/2021			
Wadsworth, Mitchell		Work in the shop.				2/15 - Work in the shop. 2/16 - Work in the shop.			
Mitchell Wadsworth									
40366					2/12/2021		0	2	\$0.00
Medium	Closed Work				2/12/2021 3:30:58 PM	2/12/2021			
Wadsworth, Mitchell		Work in the shop.				2/12 - Work in the shop and update work order information.			
Mitchell Wadsworth									
40249					2/4/2021		0	3	\$0.00
Medium	Closed Work				2/4/2021 5:39:16 AM	2/4/2021			
Wadsworth, Mitchell		Work in the shop and yard.				2/3 - Work in the shop and yard.			
Mitchell Wadsworth									
40222					2/2/2021		0	3	\$0.00
Medium	Closed Work				2/2/2021 5:33:43 AM	2/2/2021			
Wadsworth, Mitchell		Work in the shop.				2/1 - Work in the shop. Unload truck of copy paper.			
Mitchell Wadsworth									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Maintenance Facility							
40267					2/5/2021		0	4	\$0.00
Medium	Closed Work				2/5/2021 6:19:57 AM	2/5/2021			
	Wadsworth, Mitchell	Work in the shop and unload trucks.				2/4 - Work in the shop and unload trucks.			
	Mitchell Wadsworth								
40211					2/1/2021		0	5	\$0.00
Medium	Closed Work				2/1/2021 7:47:56 AM	2/1/2021			
	Wadsworth, Mitchell	Work in the shop.				1/28 - Work in the shop. 1/29 - Work in the shop.			
	Mitchell Wadsworth								
40212					2/1/2021		1	8.75	\$0.00
Medium	Closed Work				2/1/2021 8:09:18 AM	2/2/2021			
	Wadsworth, Mitchell	Clean out contents of van.				1/29 - Clean out contents of van. Continued content, shelf and rack removal.			
	Mitchell Wadsworth								
40396					2/22/2021		0	1	\$0.00
Medium	Closed Work				2/22/2021 6:30:36 AM	2/22/2021			
	Wadsworth, Mitchell	Work in the shop.				2/20 - Work in the shop.			
	Mitchell Wadsworth								
40388					2/20/2021		0	1.5	\$0.00
Medium	Closed Work				2/20/2021 6:05:26 AM	2/20/2021			
	Wadsworth, Mitchell	Work in the shop.				2/19 - Work in the shop.			
	Mitchell Wadsworth								
40386					2/19/2021		0	2	\$0.00
Medium	Closed Work				2/19/2021 4:22:02 AM	2/19/2021			
	Wadsworth, Mitchell	Work in the shop.				2/18 - Work in the shop.			
	Mitchell Wadsworth								
40452					2/24/2021		0	3	\$0.00
Medium	Closed Work				2/24/2021 5:03:40 AM	2/24/2021			
	Wadsworth, Mitchell	Work in the shop.				2/23 - Work in the shop.			
	Mitchell Wadsworth								
40425					2/23/2021		0	3.5	\$0.00
Medium	Closed Work				2/23/2021 5:05:29 AM	2/23/2021			
	Wadsworth, Mitchell	Work in the shop.				2/22 - Work in the shop.			
	Mitchell Wadsworth								

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Maintenance Facility							
40262					2/4/2021		0	1	\$0.00
Medium	Closed Work				2/4/2021 4:07:44 PM	2/4/2021			
Floyd, Steven		Repair rear gate				Adjust gates as needed			
Steven Floyd									
40511					2/28/2021		0	2	\$0.00
Medium	Closed Work				2/28/2021 3:38:35 PM	2/28/2021			
Floyd, Steven		Shop				Go through all Sloan stock and separate and put stock into boxes			
Steven Floyd									
40246					2/3/2021		0	3	\$0.00
Medium	Closed Work				2/3/2021 2:56:35 PM	2/3/2021			
Bird, Cecil		Unload the car hawker trailer.				Unloaded trailer.			
Cecil Bird									
40446					2/23/2021		1	2	\$0.00
Medium	Closed Work				2/23/2021 2:55:14 PM	2/24/2021			
Bird, Cecil		Met wire Steve sharp about electronic cores.				In meeting.			
Cecil Bird									
40447	Maintenance	Office			2/23/2021		1	1.5	\$0.00
Medium	Closed Work				2/23/2021 3:02:59 PM	2/24/2021			
Fowler, Clisty		Mount large screen TV monitor on wall in Kurt's Office				done			
Keith Semm									
40385					2/18/2021		0	8	\$0.00
Medium	Closed Work				2/18/2021 4:40:32 PM	2/18/2021			
Day, Allen		Shoveling snow and putting out rock salt				Went to Central Office and shoveled off all the sidewalks and put rock salt out. Then I started checking other schools, at remote learning in B hall a pipe busted in the wall and it flooded the whole hall. I had to get all the water out and used wet vacs to get the water out of the carpet. We put fans in every room so it will start drying out.			
Allen Day									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Maintenance Facility

40387					2/19/2021		3	24	\$0.00
Medium	Closed Work				2/19/2021 7:19:55 PM	2/22/2021			
Day, Allen		Checking schools				We went back to remote learning and set the classrooms back up. I had to pick up 3 boxes of weather stripping at Home Depot. All the roof drains on B hall were stopped up and would not let them drain. We got them unstopped and going through schools to make sure they did not have any leaks.			
Allen Day						Saturday. Keeping an eye on all schools checking for water leaks Sunday. Keeping an eye on all schools checking for water leaks and putting ceiling tile back in and moving furniture getting schools put back together.			

40380					2/17/2021		19	2	\$0.00
Medium	Work In Progress				2/17/2021 4:54:09 PM				
Floyd, Steven		Leak in grounds restroom				Trouble shoot leak in grounds restrooms to find broken copper pipe, turn water off, repairs to follow			
Steven Floyd									

Count: 29 Work Orders			Avg. Age of WO's 1			Total for Maintenance Facility	113.25	\$0.00	
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Location: Marti Elementary

40224	Marti Elementary	Classroom			2/2/2021		1	2	\$0.00
Medium	Closed Work	404			2/2/2021 10:09:59 AM	2/3/2021			
Floyd, Steven		Sink is dripping and seems to be getting faster. Time Available: any time				Trouble shoot and pick up parts for repair, install new stems for faucet repair			
Ginger Clark									

40343	Marti Elementary	Classroom			2/11/2021		0	2	\$0.00
Medium	Closed Work	rm 301 rtu 33			2/11/2021 11:34:54 AM	2/11/2021			
Metcalfe, Stephen		59 degrees in the room 55 degree discharge air				Roll out switch safety causing unit to not operate. Found loose belt not allowing proper air movement causing roll out switch safety to lock out heat. Tightened belt and tested operation. Unit back in normal operation.			
Jordan Glenn									

40303	Marti Elementary	Classroom			2/9/2021		0	4	\$0.00
Medium	Closed Work	307			2/9/2021 8:41:54 AM	2/9/2021			
Pridemore, Mark		The air is running and will not stop. It says that they temp is 59. Need air turned off.				MP - turned unit to "inactive" for 1 hr - heat is on but fan not running. RG panel door was left off by filter guys i put back on			
Tracy Arriola									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Marti Elementary							
40244		Restroom			2/3/2021		2	2	\$0.00
Medium	Closed Work	200 hallway			2/3/2021 2:42:57 PM	2/5/2021			
Wadsworth, Mitchell		Need paper toilet dispenser replaced . restroom boys and girls .				2/4 - Replaced toilet paper dispensers in boy's and girl's restrooms.			
Isabel Martinez									
40355					2/12/2021		0	1	\$0.00
Medium	Closed Work	library closet			2/12/2021 9:50:37 AM	2/12/2021			
Moore, Scott		Times are wrong on clocks and bells due to power outage. Time Available: 7:30-5:00				reset time			
Mary Boedeker									
40410	Marti Elementary	Restroom (Staff)			2/22/2021		0	2	\$0.00
Medium	Closed Work	Front Office			2/22/2021 10:21:29 AM	2/22/2021			
Willis, Justin		There is no hot water in the staff restrooms in the front office. Time Available: Any				Water heater turned on.			
Kyndel Redden									
40467	Marti Elementary	Special Ed			2/24/2021		5	3	\$0.00
Medium	Closed Work	306			2/24/2021 2:25:38 PM	3/1/2021			
Wadsworth, Mitchell		A few of L bracket braces to secure furniture to wall				2/25 - I went to check about L brackets for shelves. Purchase hardware. 2/26 - Attach shelves to wall and secure bulletin board to shelves.			
Mollie Prather									
40326	Marti Elementary	Classroom			2/10/2021		2	1	\$0.00
Medium	Closed Work	401			2/10/2021 9:47:34 AM	2/12/2021			
Moreno, John		Heat does not work Time Available: Any				Raised the set points fir this class room and met with the teacher			
Michelle Martin									
40354					2/12/2021		0	2	\$0.00
Medium	Closed Work	all			2/12/2021 9:39:50 AM	2/12/2021			
Moreno, John		All A/C and heat off due to loss of building power				Stayed on site till power was restored and unit took off to heating			
John Moreno									
40356	Marti Elementary	Classroom			2/12/2021		12	2	\$0.00
Medium	Closed Work	201, 202, 210, &			2/12/2021 10:33:32 AM	2/24/2021			
Moreno, John		We still do not have heat to the above-mentioned classrooms since our power went off. Time Available: any				All repaired and heating now			
Vicki Rhoades									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Marti Elementary

40392	Marti Elementary	Restroom (Girls)			2/21/2021		4	1.5	\$0.00
Medium	Closed Work	400 hallway			2/21/2021 9:18:20 AM	2/25/2021			
Willis, Justin		Leaking toilet				Completed.			

Justin Willis

40393	Marti Elementary	Restroom (Girls)			2/21/2021		4	1.5	\$0.00
Medium	Closed Work	200 hallway			2/21/2021 9:20:33 AM	2/25/2021			
Willis, Justin		Leaking toilet				Completed.			

Justin Willis

40436	Marti Elementary	Classroom			2/23/2021		0	1	\$0.00
Medium	Closed Work	305			2/23/2021 10:35:07 AM	2/23/2021			
Moreno, John		We have not heard the air come on at all since we have been back to school after the freeze. Our room always has a loud "hum" from the unit on the roof above our classroom, and it has been very noticeably quiet. I want to make sure that our room has adequate air circulation, especially since we have to keep our doors closed. Time Available: any				AT 12:24 today you are in between heating and cooling set points. The fan only runs when system is calling for heat or air. I did cycle the fan by computer and saw it turning.			

Shelley Cooper

40464					2/24/2021		12		\$0.00
Medium	Work In Progress	Door 1			2/24/2021 1:02:32 PM				
Earwood, Austin		They have 2 water sprinklers leaking by door 1							

Sandra Garcia

40416	Marti Elementary	Foyer			2/22/2021		14		\$0.00
Medium	Work In Progress	Foyer			2/22/2021 11:38:33 AM				
Benson, Kurt		Sprinkler system dripping in foyer. Time Available: ASAP							

Kyndel Redden

Count: 15 Work Orders			Avg. Age of WO's 4			Total for Marti Elementary	25		\$0.00
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Location: Remote Learning Center

40426					2/23/2021		0	1.5	\$0.00
Medium	Closed Work				2/23/2021 5:06:19 AM	2/23/2021			
Wadsworth, Mitchell		Help move furniture.				2/22 - Help move furniture.			

Mitchell Wadsworth

40427					2/23/2021		0	2.25	\$0.00
Medium	Closed Work				2/23/2021 5:16:41 AM	2/23/2021			
Wadsworth, Mitchell		Deliver floor fans back to different locations.				2/22 - Load floor fans and return them back to appropriate schools.			

Mitchell Wadsworth

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Remote Learning Center

40251	Remote	Classroom			2/4/2021		0	2	\$0.00
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Medium	Closed Work	Building B			2/4/2021 7:46:23 AM	2/4/2021			
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Floyd, Steven
water fountain over loaded and non stop water coming out. In the B building of classroom. water in the hallway. Time Available: ASAP

Veronica Ortiz
Try to turn water off and could not,turn water off to school and remove fountain from wall and cap water and drain,fountain must be replaced,install fountain back to wall

40415	Remote	Classroom			2/22/2021		1	1	\$0.00
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Medium	Closed Work	room 106			2/22/2021 11:35:06 AM	2/23/2021			
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Day, Allen
Need the file cabinet that is in room 106 moved to the front office. Thank you we do not have any dooly available on campus. Thanks

Veronica Ortiz
I got the following cabinet moved where they wanted it

40261	Remote	Office			2/4/2021		4	1	\$0.00
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Medium	Closed Work	Office			2/4/2021 3:27:11 PM	2/8/2021			
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Day, Allen
Please take 3 boxes of paper to the Remote Learning Campus. Thank you!
Angie Time Available: anytime

Angela Turner
Delivered paper

40440	Remote	Restroom (Staff)			2/23/2021		2	2	\$0.00
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Medium	Closed Work	Main building			2/23/2021 1:18:17 PM	2/25/2021			
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Moreno, John
please check temp, there is no air/heat in the girls (now) staff RR in the main building. There is no hear either in the hallway Time Available: any

Veronica Ortiz
Had to replace mother board in twinned furnaces

Count: 6 Work Orders			Avg. Age of WO's 1			Total for Remote Learning Center	9.75	\$0.00	
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Location: Santa Fe Elementary

40350	Santa Fe	Kitchen			2/12/2021		0		\$0.00
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Medium	Closed Work	kitchen			2/12/2021 8:18:30 AM	2/12/2021			
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Moreno, John
The kitchen to extremely hot and two days ago it was so cold the staff had to wear jackets. Maybe the thermostat is bad Time Available: any time

Kim Chance

40360	Santa Fe	Office			2/12/2021		11	1	\$0.00
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Medium	Closed Work	Office Hallway			2/12/2021 1:01:55 PM	2/23/2021			
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Moreno, John
The alarm box went off today with some kind of alert. I couldn't figure out if it was a sensor issue or what, but I think this is the 2nd time its given an alert in a few weeks. Time Available: Anytime

Matthew Ford
This is the fire alarm, at present all is good

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Fe Elementary

40239		Playground			2/3/2021		2	3	\$0.00
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Medium	Closed Work				2/3/2021 12:53:26 PM	2/5/2021			
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Day, Allen Remove temporary T-post at playground. I pulled all the T post u1p and rolled the plastic fencing up And carried it all back to the maintenance shop

Keith Semm

40402	Santa Fe	Gym			2/22/2021		1	1	\$0.00
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Medium	Closed Work	Gym			2/22/2021 8:46:42 AM	2/23/2021			
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Day, Allen Gym door is broke... please see rosy Time Available: The 2 doors are fixed going into the gym

ASAP

Marealbe Velasques

40411	Santa Fe	Custodial Closet			2/22/2021		1	1	\$0.00
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Medium	Closed Work	by lunch room			2/22/2021 10:32:23 AM	2/23/2021			
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Day, Allen the doors foot is broken please see rosy Time Available: I got the door fixed

ASAP

Marealbe Velasques

40306	Santa Fe	Classroom			2/9/2021		0		\$0.00
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Medium	Closed Work	303			2/9/2021 9:47:56 AM	2/9/2021			
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Classroom phone is not working. Yes I tried all connections. Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link

Allyson Hamm

<https://support.c-isd.com/>

40512	Santa Fe	ISS			2/28/2021		2	1.5	\$0.00
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Medium	Closed Work	301			2/28/2021 9:51:56 PM	3/2/2021			
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Day, Allen Please move the teacher desk from the ISS room to room 301 at Santa Fe. My correct extension is 2328. I went to move the desk at Santa Fe but someone has already moved it. I helped the teacher move heavy stuff around in her room fitting it setup the way she wanted it. I koved the desk around for her.

Allyson Hamm

40403	Santa Fe	Hallway/Corridor			2/22/2021		0	2	\$0.00
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Medium	Closed Work	stage			2/22/2021 8:48:03 AM	2/22/2021			
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Bird, Cecil double doors that lead to the stage is broken see rosy Time Available: ASAP Removed door to be replaced.

Marealbe Velasques

40405	Santa Fe	Hallway/Corridor			2/22/2021		0	1	\$0.00
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Medium	Closed Work	kinder hall			2/22/2021 8:48:54 AM	2/22/2021			
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Bird, Cecil the double doors will not stay open see rosy Time Available: ASAP Checked doors, they were propped open.

Marealbe Velasques

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Fe Elementary

40407	Santa Fe	Gym (Large)			2/22/2021		0	1	\$0.00
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Medium	Closed Work	5th grade hall by			2/22/2021 9:42:22 AM	2/22/2021			
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Bird, Cecil
 Door will not hold open something is missing Time Available: ASAP
 Installed new part.

Marealbe Velasques

40235	Santa Fe	Classroom			2/3/2021		0	1	\$0.00
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Medium	Closed Work	105			2/3/2021 9:33:53 AM	2/3/2021			
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Pridemore, Mark
 My room has been cold all week (69-ish) and the AC keeps coming on. Can you raise the temperature so that it is not coming on all the time? Thanks! (Also, my extension is 2349, not 2346.) Time Available: any
 ok raised temp you should be better now

Amelia Easter

40503	Santa Fe	Grounds			2/26/2021		4	1	\$0.00
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Medium	Closed Work	flag pole			2/26/2021 9:33:52 AM	3/2/2021			
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Wadsworth, Mitchell
 The flag isn't going all the way to the top. We also need a new set of flags and it seemed like you guys have them? Time Available: any
 3/1 - Deliver new flags.

Jason Middleton

40289	Santa Fe	Restroom			2/8/2021		4	2.75	\$0.00
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Medium	Closed Work	3rd grade hall			2/8/2021 9:27:45 AM	2/12/2021			
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Wadsworth, Mitchell
 the door stopper broke off Time Available: 8:00-3:00
 2/8 - I went to check about damaged doorstops. I went to the Home Depot and Lowe's for replacements. 2/9 - Replaced damaged doorstops.

40281	Santa Fe				2/5/2021		7	1.5	\$0.00
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Medium	Closed Work	Wkrm; Hallway			2/5/2021 4:08:56 PM	2/12/2021			
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Wadsworth, Mitchell
 Please deliver 16 boxes of 8 1/2 x 11 multi-purpose white copy paper to the specific areas requested, as follows: 3 boxes next to each copy machine in hallway 200 & hallway 400 and the remaining 10 boxes in the workroom to the left of the copy machine. Thank you!!
 Time Available: 8:30 AM to 4:00 PM
 MW - please proceed wit this delivery. Thanks RG 2/9 - Deliver copy paper.

Patricia Pettijohn

40290	Santa Fe	Restroom			2/8/2021		28		\$0.00
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Medium	Duplicate Request	1st grade hall			2/8/2021 9:28:18 AM				
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,
 the door stopper broke off Time Available: 8:00-3:00

Marealbe Velasques

Count: 15 Work Orders			Avg. Age of WO's	4		Total for Santa Fe Elementary	17.75	\$0.00	
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Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Smith Middle School

40231					2/3/2021		1	12	\$0.00
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Medium	Closed Work				2/3/2021 6:14:22 AM	2/4/2021			
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Day, Allen		Installing door in the elevator equipment Room				I had to find a door jam indoor and am over there installing it under the stairway. I got the door all sheetrocked back And got everything cleaned up underneath the stairwell and talk to Scott about putting in a light			
Allen Day									

40302	Smith Middle	Stairway			2/9/2021		14	8.5	\$0.00
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Medium	Closed Work	storeroom			2/9/2021 8:05:41 AM	2/23/2021			
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Fowler, Clisty		repair tape n paint area new door install under stair				finished			
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Clisty Fowler

40322	Smith Middle	Storeroom			2/10/2021		2	5	\$0.00
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Medium	Closed Work	under stairs			2/10/2021 8:48:57 AM	2/12/2021			
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Fowler, Clisty		install shelf units for storage items				done			
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Clisty Fowler

40269	Smith Middle	Stairway			2/5/2021		4	6.5	\$0.00
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Medium	Closed Work	under stairs			2/5/2021 6:29:04 AM	2/9/2021			
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Fowler, Clisty		clean and seal floor in new storage room				finished			
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Clisty Fowler

40256	Smith Middle	Restroom			2/4/2021		8	9	\$0.00
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Medium	Closed Work	Upstairs			2/4/2021 1:27:28 PM	2/12/2021			
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Fowler, Clisty		Large hole in boys upstairs restroom. The investigation could not provide any leads. Time Available: Any				done			
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Amber White

40259	Smith Middle	Electrical Room			2/4/2021		0	1	\$0.00
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Medium	Closed Work				2/4/2021 2:08:21 PM	2/4/2021			
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Bird, Cecil		Install door knob on the storage room inside the elevator equipment room.				Installed door knob.			
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Cecil Bird

40241	Smith Middle	Restroom (Girls)			2/3/2021		0	2	\$0.00
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Medium	Closed Work	A Hall			2/3/2021 1:20:34 PM	2/3/2021			
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Willis, Justin		2nd stall, toilet leaks. Handicap stall, toilet leaks.				Fixed.			
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Justin Willis

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Smith Middle School

40320					2/10/2021		2	4	\$0.00
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Medium	Closed Work				2/10/2021 4:47:39 AM	2/12/2021			
Wadsworth, Mitchell		Ice removal.				2/10 - Ice removal at Gerard Elementary and Smith Middle School. 2/11 - Ice removal at Gerard Elementary and Smith Middle School.			
Mitchell Wadsworth									

40334		Gym (Large)			2/10/2021		10		\$0.00
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Medium	Closed Work	main gym			2/10/2021 2:19:23 PM	2/20/2021			
Wadsworth, Mitchell		There is water coming out of the ceiling in the main gym. There is a trashcan catching the water at this time. Thanks.							

Barbara Parker

40304		Restroom			2/9/2021		3	3	\$0.00
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Medium	Closed Work				2/9/2021 9:02:05 AM	2/12/2021			
Wadsworth, Mitchell		Repair and replace damaged ceiling tile and grid.				2/10 - Repair damaged ceiling tile and grid.			

Mitchell Wadsworth

40459	Smith Middle	Hallway/Corridor			2/24/2021		1	1	\$0.00
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Medium	Closed Work	Locker Hallway			2/24/2021 9:45:20 AM	2/25/2021			
Moore, Scott		Hallway lights flickering on and off. Time Available: Any				bad 3 way switch, will replace.			

Amber White

40470	Smith Middle				2/24/2021		1	2	\$0.00
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Medium	Closed Work				2/24/2021 2:48:07 PM	2/25/2021			
Moore, Scott		The fire alarms and the strobe lights did not go off again for the 2nd month in a row in the following locations: Cafeteria, Choir Room, E105 Small Band room, Band practice hallway				broken wire at strobe in the cafeteria, replaced bad wire, (panel is now clear)			

Kurt Benson

40500	Smith Middle	2nd Floor			2/26/2021		4	1	\$0.00
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Medium	Closed Work	G218			2/26/2021 8:26:38 AM	3/2/2021			
Moore, Scott		I'm not quite sure where the sound is coming from, or if this could possibly be a tech. work order- but there is a pretty loud buzzing noise coming from my ceiling. It has to be a speaker, surely. But it buzzes even when my system is off. Time Available: all day				turned down bass on video camera			

Raelynn Jordan

40272					2/5/2021		0	4.5	\$0.00
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Medium	Closed Work				2/5/2021 11:30:15 AM	2/5/2021			
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Moore, Scott		need lights under stairwell storage.				installed 2-l.e.d. 4 foot fixtures, used 3- 4 square boxes, 34 feet of 12/3 Mc cable...added a switch and plug.			
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Scott Moore

3/8/2021 5:26:49 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Smith Middle School

40264	Smith Middle	Foyer			2/4/2021		4	3	\$0.00
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Medium	Closed Work	Door 17 (Back			2/4/2021 5:15:32 PM	2/8/2021			
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Wadsworth, Mitchell Broken handle on inside right door. Looks like the screw broke off. Handle is at front desk. Time Available: Any
Reinstalled handle. 2/5 - I went to check about door handle with Cecil. He repaired handle.

Amber White

40243		2nd Floor			2/3/2021		9	9.5	\$0.00
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Medium	Closed Work	boys bathroom			2/3/2021 1:56:21 PM	2/12/2021			
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Wadsworth, Mitchell in the boys bathroom there is a big pot on the wall it is on second floor thank you
2/4 - I went to check about damaged drywall. I returned to check about paint color match and observed more damage to the wall. 2/5 - Began drywall repairs. 2/9 - Continue drywall repairs. 2/10 - Complete drywall repairs.

Yolanda Oviedo

40456					2/24/2021		1	1	\$0.00
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Medium	Closed Work	teachersd 107			2/24/2021 9:33:20 AM	2/25/2021			
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Floyd, Steven d 107 the toilet in the teachers bathroom is leaking on the handle thank you
Repair leak on tailpiece to spud connection

Yolanda Oviedo

40428					2/23/2021		0	2	\$0.00
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Medium	Closed Work				2/23/2021 5:32:31 AM	2/23/2021			
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Wadsworth, Mitchell Check for leaks at Smith Middle School and Gerard Elementary.
2/22 - Check for leaks at Smith Middle School and Gerard Elementary.

Mitchell Wadsworth

40417	Smith Middle	Classroom			2/22/2021		2	1	\$0.00
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Medium	Closed Work	c112			2/22/2021 11:47:06 AM	2/24/2021			
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Wadsworth, Mitchell Flying Black bugs. Look like wasps or dirt dobber. Time Available: anytime
2/23 - I went to check about bugs. I didn't observe any at the time I was there.

Holly Dybvig

40457	Smith Middle	Hallway/Corridor			2/24/2021		2	2	\$0.00
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Medium	Closed Work	H Hall			2/24/2021 9:44:19 AM	2/26/2021			
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Wadsworth, Mitchell Celing outside of upstaris restroom seems to be drooping and possibly on it way to collapsing. Please check for safety. Time Available: Any
2/25 - Repair and support ceiling grid.

Amber White

40219	Smith Middle	Restroom			2/1/2021		2	2	\$0.00
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Medium	Closed Work	upstairs			2/1/2021 2:36:09 PM	2/3/2021			
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Floyd, Steven The second faucet in the upstairs boy's bathroom (from the door) is broken and running non-stop. Water has been turned off under the sink.
Trouble shoot to find faucet broken pick up parts,install new faucet

Robert Daigle

3/8/2021 5:26:49 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Smith Middle School									
40216					2/1/2021		2	2	\$0.00
Medium	Closed Work				2/1/2021 1:36:11 PM	2/3/2021			
Floyd, Steven		Spinkler problem ,assist Austin				2/1 pick up parts for repair for Austin			
Steven Floyd									
40357	Smith Middle	Classroom			2/12/2021		12	8	\$0.00
Medium	Closed Work	H216			2/12/2021 11:12:06 AM	2/24/2021			
Metcalfe, Stephen		I believe all the settings are correct but when the heater comes on it is blowing cold air. Time Available: all day				Slowed fan speed down to try and remedy this condition			
Amanda Carlton									
40287	Smith Middle	Classroom			2/8/2021		1	2	\$0.00
Medium	Closed Work				2/8/2021 9:13:49 AM	2/9/2021			
Metcalfe, Stephen		Classroom H218 not responding to setpoint changes commanded.				Recycled power to unit, System back to normal operation.			
Stephen Metcalfe									
40301	Smith Middle	Kitchen			2/9/2021		0	2	\$0.00
Medium	Closed Work	back a/c			2/9/2021 7:51:02 AM	2/9/2021			
Metcalfe, Stephen		a/c is staying on even with thermostat all the way up				Control setpoits on both were set at 72 deg. Not sure who would change temp control points to the same temps. System has no clue what to do (Run in heat run in cool ,no lets do heat ...wait cool mode, forget it, lets just sht down). Changed setpoints to a controllable figure for energy manehment sytem to work off of.			
Shelly Smith									
40314	Smith Middle	Classroom			2/9/2021		9	3	\$0.00
Medium	Closed Work	G214			2/9/2021 1:47:20 PM	2/18/2021			
Metcalfe, Stephen		No heat, blowing cold air Time Available: anytime				Lowered fan speed on unit to see if we can reduce cold air draft when unit comes on. Valeri, if this desnt help get bawk with me and we will try Plan B. Thanks for service to our future leaders.			
Valerie Carlton									
40330	Smith Middle	Cafeteria			2/10/2021		8	2	\$0.00
Medium	Closed Work	kitchen			2/10/2021 10:00:56 AM	2/18/2021			
Metcalfe, Stephen		need to look at a/c it is hot in here				Returned both units to prvwiose set points .			
Shelly Smith									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Smith Middle School							
40487		Gym			2/25/2021		1	4	\$0.00
Medium	Closed Work				2/25/2021 2:35:38 PM	2/26/2021			
Metcalfe, Stephen		Unit F102 B Not working.				Found a belt had shredded and in the process ripped out wiring harnesses and pulled prongs from control board. Made repairs to all messed up wiring and components.and put back into service.			
Stephen Metcalfe									
40434	Smith Middle	Cafeteria			2/23/2021		1	8	\$0.00
Medium	Closed Work	kitchen			2/23/2021 8:31:10 AM	2/24/2021			
Metcalfe, Stephen		need air checked in the back kitchen it is hot thanks				Lowered the setpoint to what we normally keep the temperature setting at.			
Shelly Smith									
40266					2/5/2021		0		\$0.00
Medium	Duplicate Request				2/5/2021 6:19:49 AM	2/5/2021			
Day, Allen		Working on sidewalk							
Allen Day									
40268					2/5/2021		31	6	\$0.00
Medium	Work In Progress				2/5/2021 6:20:23 AM				
Day, Allen		Working on sidewalk				We are recolking the edges by the curb where they had raised the sidewalk up so it will match.			
Allen Day						Workibg on caulking on sidewalk			
40454	Smith Middle	Hallway/Corridor			2/24/2021		12	1	\$0.00
Medium	Work In Progress	c110			2/24/2021 7:53:50 AM				
Moore, Scott		The lights will not come on in D Hall Time Available: 8:00				bad 3 way pass and Seymour key switch, will have to order new one, will be here next week.....lights will stay on if you leave the switch on closest to the bathrooms.			
Roxanne Stouffer									
Count: 32 Work Orders		Avg. Age of WO's 5		Total for Smith Middle School			118	\$0.00	

Location:		Stadium							
40484					2/25/2021		0	4	\$0.00
Medium	Closed Work				2/25/2021 11:04:29 AM	2/25/2021			
Moore, Scott		broken water pipes in visitor locker room storidge , needs heater installed.				installed flush mount heater, ran 12 feet of 1/2 inch emt from 4 square to round ceiling box, pulled 52 ft of #12 wire to 120 volt thermostat, installed 20 amp single pole breaker....			
Scott Moore									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Stadium							
40412					2/22/2021		8	16	\$0.00
Medium	Closed Work				2/22/2021 10:53:31 AM	3/2/2021			
Willis, Justin		NE concession stand water leak Sunday. water was turned off				Completed.			
Keith Semm									
40413					2/22/2021		8	5	\$0.00
Medium	Closed Work				2/22/2021 10:58:21 AM	3/2/2021			
Willis, Justin		water leak at SW concessions, water was turned off.				Completed.			
Keith Semm									
40510					2/26/2021		2	6.5	\$0.00
Medium	Closed Work				2/26/2021 3:26:54 PM	2/28/2021			
Moreno, John		visitors concession stand needs heaters				installed 2 round box hangers , mounted 1,4 square box,ran 30 feet of 12/2 Mc cable and terminated 1 thermostat and 2 flush mount heaters.			
Scott Moore									
40395		Locker Room			2/21/2021		15	13	\$0.00
Medium	Work In Progress	Visitors locker			2/21/2021 9:26:20 AM				
Willis, Justin		Multiple water leaks in building.							
Justin Willis									
40449					2/23/2021		13	16	\$0.00
Medium	Work In Progress				2/23/2021 4:03:33 PM				
Floyd, Steven		Water leaks				Trouble shoot all areas with leaks, start in south west concession stand,repair broken copper piping and found faucet to be damaged from cold ,remove faucet and order new2/24 additional work in s/E concession stand and copper repairs in west water heater room and lockers2/26 begin repairs in North east concession stand 3/1 ne concession stand			
Steven Floyd									
Count: 6 Work Orders		Avg. Age of WO's 8		Total for Stadium		60.5	\$0.00		

Location:		Wheat Middle School							
40278		Athletic Field			2/5/2021		4		\$0.00
Medium	Closed Work	football field			2/5/2021 3:13:05 PM	2/9/2021			
Gerbine, Perry		Please line the field for a soccer game, the game will be held on 2/9/21 . If you have any questions please call Coach Salazar 8179331137							
Barbara Parker									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Wheat Middle School

40465	Wheat Middle				2/24/2021		2		\$0.00
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Medium	Closed Work	Long Jump Pit			2/24/2021 2:20:49 PM	2/26/2021			
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Gerbine, Perry
Can we get the long jump pit tilled for track please.
Thank you. Time Available: Anytime

Derek Brewer

40233	Wheat Middle	Restroom			2/3/2021		0	1	\$0.00
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Medium	Closed Work	near door 3			2/3/2021 7:07:54 AM	2/3/2021			
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Floyd, Steven
clogged toilet in boys restrooms near to door 3. Thanks
Time Available: as soon is possible
Remove large amounts off paper towels from toilet

Claudia Flores

40499	Wheat Middle	Restroom (Girls)			2/26/2021		2	2	\$0.00
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Medium	Closed Work	by cafeteria			2/26/2021 5:43:21 AM	2/28/2021			
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Floyd, Steven
There's two girls toilets that have a short flush, one is
by the cafeteria and the other one is in front of science
girls restroom. Thanks Time Available: any time
Repair both toilets

Claudia Flores

40442	Wheat Middle	Classroom			2/23/2021		9	0.5	\$0.00
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Medium	Closed Work	122			2/23/2021 1:40:51 PM	3/4/2021			
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Moore, Scott
We have both bulbs out in room 122 on the first light set
as you enter the room. Time Available: 7:50am--4:30pm
bad lamps

Ross Harlow

40242					2/3/2021		0	6	\$0.00
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Medium	Closed Work				2/3/2021 1:42:35 PM	2/3/2021			
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Moore, Scott
need wall pack installed over door 4
installed new l.e.d. wall pack over door 4,
ran 25 feet of Mc cable too 120 volt
box, mounted wall pack and photocell and
terminated.

40248					2/4/2021		0	3	\$0.00
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Medium	Closed Work				2/4/2021 5:38:19 AM	2/4/2021			
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Wadsworth, Mitchell
Help Scott with electrical.
2/3 - I received a call from Scott for help
with electrical.

Mitchell Wadsworth

40468	Wheat Middle				2/24/2021		6	1.5	\$0.00
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Medium	Closed Work	Boys Locker			2/24/2021 2:34:10 PM	3/2/2021			
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Wadsworth, Mitchell
Can we have the high jump standards from the
warehouse brought over to Wheat MS. Thank you. Time
Available: Anytime
3/1 - Deliver high jump standards.

Derek Brewer

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

Location: Wheat Middle School

40462	Wheat Middle	Main Entrance			2/24/2021		2	1	\$0.00
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Medium	Closed Work	Door 12			2/24/2021 12:23:05 PM	2/26/2021			
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Day, Allen		Door 12 still does not latch properly when going in or out. We are concerned that this is a safety issue. Door 12, 13 and 14 also need to be repainted from storm damage.				I went and fixed door 12 And a talk Keith about painting the other doors and he said not to do it now we would do it over the summer			
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Kimbra White

40479	Wheat Middle	Classroom			2/25/2021		1	1	\$0.00
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Medium	Closed Work	136			2/25/2021 8:31:43 AM	2/26/2021			
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Day, Allen		I have an old pencil sharpener that needs to be removed. The students run into in when exiting the classroom and it leaves bruises. Time Available: any				I got the pencil sharpener removed			
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Kristina Cron

40382					2/17/2021		0	8	\$0.00
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Medium	Closed Work				2/17/2021 7:59:21 PM	2/17/2021			
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Day, Allen		Busted sprinkler head in the office that burst.				We had to drain the sprinkler system And move the furniture out of the office to get it out of the water. We had for wet vacs to clean all the water up. We had a bunch of installation that had gotten wet that we carried to the dumpster. Then we checked other schools in the district. I cleaned 2 sidewalks off at Coleman on the East Side of the building and put rock salt out			
Allen Day									

40250					2/4/2021		0	1	\$0.00
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Medium	Closed Work				2/4/2021 6:12:03 AM	2/4/2021			
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Day, Allen		Ladder				I delivered a long extension ladder to Scott and in the afternoon I went and picked it backup			
Allen Day									

40240	Wheat Middle	Classroom			2/3/2021		2	1	\$0.00
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Medium	Closed Work	Old Teachers			2/3/2021 1:20:14 PM	2/5/2021			
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Bird, Cecil		We have been given a refrigerator for the old teacher's lounge. Please pick it up on the porch of 109 Sunset and deliver to the cooking lab AKA the old teachers lounge Time Available: any				Picked up and deliverEd refrigerator.			
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Suzanne Keesee

40418	Wheat Middle	Office			2/22/2021		1	3	\$0.00
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Medium	Closed Work	front office			2/22/2021 11:51:15 AM	2/23/2021			
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Fowler, Clisty		shampoo carpet				done			
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Clisty Fowler

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Wheat Middle School

40389	Wheat Middle	Hallway/Corridor			2/21/2021		2	12.5	\$0.00
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Medium	Closed Work	all areas we are			2/21/2021 6:57:19 AM	2/23/2021			
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Fowler, Clisty		stayed available for fire suppression service and repairs				done			
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Clisty Fowler

40455	Wheat Middle	Kitchen			2/24/2021		1	4	\$0.00
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Medium	Closed Work	1			2/24/2021 9:10:29 AM	2/25/2021			
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Metcalfe, Stephen		The kitchen is too hot today. Time Available: As soon as possible				Kitchen needs a dedicated AC unit plus economizer needs to be physically joined together at air handler would help. Forced 180 ton chiller on to cool one area. This small load on chillers will shorten life of compressors due to short cycling.			
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Matthew McWhorter

40372	Wheat Middle	Commons			2/15/2021		9	8	\$0.00
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Medium	Closed Work				2/15/2021 9:18:56 AM	2/24/2021			
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Metcalfe, Stephen		AHU 14 To Front Entry Not Workin.				AHU was off on freeze state due to cold ars air coming through vents .Outdoor air vents is reason we had sprinkler piping leaks and breaks.			
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Stephen Metcalfe

40373		Boiler Room			2/15/2021		7	8	\$0.00
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Medium	Closed Work				2/15/2021 12:52:18 PM	2/22/2021			
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Metcalfe, Stephen		Power to Chiller controller has been interrupted !!!				Control power to reliant controller was interrupted by others moving unidentified wires			
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Stephen Metcalfe

40477		Library			2/25/2021		11		\$0.00
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Medium	New Request	library			2/25/2021 7:55:34 AM				
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,		Pick up misc. equipment Time Available: any							
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Tammie Buckles

40472	Wheat Middle	Football Field			2/24/2021		12		\$0.00
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Medium	Work In Progress	outside			2/24/2021 5:03:45 PM				
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Earwood, Austin		the sprinkler system hole is missing it's lid, athletes are falling into hole. Time Available: 8:00							
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Lea Robertson

40502		Foyer			2/26/2021		10		\$0.00
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Medium	Work In Progress				2/26/2021 9:31:37 AM				
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Fowler, Clisty		Repair ceiling in foyer at entrance area.							
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Keith Semm

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Wheat Middle School

40486	WheatMiddle	Foyer			2/25/2021		11		\$0.00
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Medium	Work In Progress	Office Lobby			2/25/2021 1:34:12 PM				
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Benson, Kurt
There are two leaks in ceiling. It appears water is dripping from fire sprinkler heads.

Kimbra White

40466	WheatMiddle	Locker Room			2/24/2021		12		\$0.00
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Medium	Work In Progress	Boys Locker			2/24/2021 2:22:40 PM				
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Sandoval, Kristopher
One of the light switches in the boys locker room is not working. Can not put key in light switch.
Time Available: Anytime

Derek Brewer

40429	WheatMiddle	Locker Room			2/23/2021		13		\$0.00
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Medium	Work In Progress	boys locker			2/23/2021 5:36:05 AM				
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Sandoval, Kristopher
in boys locker room, one of the light switches is broken. thanks Time Available: any time

Claudia Flores

40489	WheatMiddle	Grounds			2/25/2021		11	1	\$0.00
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Medium	Work In Progress	Outside			2/25/2021 3:01:36 PM				
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Floyd, Steven
The FAucet outside my office is leakinmg Time Available: any
Hose bibb is not repairable,locate shut off and tire water off

Suzanne Keesee

40359	WheatMiddle	Classroom			2/12/2021		24		\$0.00
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Medium	Work In Progress	138			2/12/2021 12:02:31 PM				
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Metcalfe, Stephen
I checked the thermostat and it is set on 85 but it is freezing cold in the classroom. It has not warmed up at all. The box also moves out and I am not sure if it is supposed to do that. The classroom next to me is nice and warm (I checked) in contrast to mine. Time Available: 12:05
Tested heat components and made sure they worked as they should .We need to install a new Wall sensor/Tstat

Adriana Esquivel

40255	WheatMiddle	Classroom			2/4/2021		32	4	\$0.00
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Medium	Work In Progress				2/4/2021 10:02:10 AM				
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Metcalfe, Stephen
AHU 5, That feeds classrooms around library perimeter Cilled Water Actuator not responding to command from controller to allow Chilled water through heat exchanger.

Stephen Metcalfe

Work Order Summary List by Campus

Selected Date Range for Request Dates: 2/1/2021 - 2/28/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Wheat Middle School							
40236		Boiler Room			2/3/2021		33		\$0.00
Medium	Work In Progress				2/3/2021 10:11:29 AM				
Metcalf, Stephen		Chiller #2 Outside air Temp.Sensor is 10 to 15 deg. off.EMS sytem uses this tempeture to control chiller ON/OFF Based outdoor air tempeture.							
Stephen Metcalfe									
Count: 28 Work Orders		Avg. Age of WO's 8		Total for Wheat Middle School			66.5	\$0.00	
Count: 304 Work Orders		Avg. Age of WO's 5		Grand Total			1184.75	\$0.00	

MEMORANDUM

To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: March 02, 2021
Re: February Child Nutrition Update

Meal Counts

Breakfast 27,862	Lunch 63,979
Breakfast Pick up 0	Lunch Pick up 7

Revenue

Reimbursements \$ 293,344 Administrative \$ 31,108 Ala Carte \$ 22,007

Total \$ 346,459.00

February we celebrated National oatmeal day with hot cinnamon oatmeal for breakfast. Try Day Friday was fun with sliced radishes and the younger students thought we were giving them bits of apples; they were so cute. Pancake week was celebrated with chicken and pancakes for lunch. We also had delicious strawberry ice cream to recognize Valentine day. And final day of recognition is the 70's with "hamburger helper" and grilled cheese sandwiches. Lisa Dobbins and Carol Everitt giving us a "peace out" sign.





DEPARTMENT OF THE NAVY
NAVAL SERVICE TRAINING COMMAND
2601A PAUL JONES STREET
GREAT LAKES, ILLINOIS 60088-2845

5761
Ser CD14/0043
February 25, 2021

CERTIFIED MAIL

DR KYLE HEATH
SUPERINTENDENT
CLEBURNE ISD
505 N RIDGEWAY DR SUITE 100
CLEBURNE TX 76033-5158

Dear Dr. Heath:

I am pleased to inform you that the Secretary of the Navy approved the request to establish a Navy National Defense Cadet Corps (NNDCC) unit at Cleburne High School. We're looking forward to a great future with your high school, as we work together to develop, particularly in those students who take part in NNDCC, the values and skills they will need to become better citizens and effective leaders.

Please have your team evaluate the enclosed contract and consider committing to establishing a new NNDCC unit. Because we are late in the school year, and most school districts require time to plan for this significant curricular addition, we will allow you to choose an effective date for the contract of either July 1, 2021, January 1, 2022 or July 1, 2022. This will permit you to start a new unit for either the Fall 2021, Spring 2022, or Fall 2022 semesters. Please sign and date the enclosed agreement and return it within 90 days of receipt to the Naval Service Training Command, NJROTC Program, 250 Dallas St., Suite A, Pensacola, FL 32508-5268. Please also include your requested effective date so we may ensure the contract is in place prior to the effective date enabling us to provide timely support for the new unit. Upon receipt, we will co-sign the contract and a completed copy will be forwarded to you.

The program representative for your location is Commander Michael Hale, U.S. Navy (Retired), NJROTC Area Manager, Area TEN. He is available to aid you and school officials as needed to make sure the NNDCC unit is off to a smooth start. Commander Hale's telephone number is (224) 545-3560. If you elect to decline to open an NNDCC Program kindly let us know in writing so we can offer the unit to another deserving school on our waiting list.

Sincerely,

T. N. DASELER
NJROTC Program Director

Enclosure: NNDCC Agreement

Copy to: (w/o encl)
NJROTC Area Manager, Area TEN
Principal, Cleburne High School