

**Agenda of Regular Meeting  
Board of Trustees  
Cleburne Independent School District  
Monday, April 19, 2021**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, April 19, 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. Pre-Kindergarten Citizenship Awards
  - B. Boys' and Girls' State Powerlifting
  - C. HOSA
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. <b>PRESENTATIONS</b>	
A. Templeton Demographics	
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1. Southwestern Adventist University/Cleburne ISD MOU	381
<b>12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)</b>	
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.	
<b>13. RECONVENE TO OPEN SESSION</b>	
A. Action, if any, from closed session	
<b>14. ADJOURNMENT</b>	

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

### 1. CALL TO ORDER

Meeting was called to order at 5:58pm by Elizabeth Childress.

### 2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:58pm.

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 7:02pm.

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

3.B. Pledge of Allegiance

3.C. Invocation

### 4. HONORS AND RECOGNITION

4.A. Kindergarten Citizenship Awards

Adams - Gus McKneely, Coleman - Adriana Garcia, C.C. Cooke - Giovanni Vara, Gerard - Crosby Fuller, Irving - Summer Lockwood, Marti - Jeremiah Fejeran, Santa Fe - Brianna Rutiaga

4.B. Cleburne High School Swimming State Qualifiers

4.C. Future Educators State Honorees

The Cleburne High School TAFE Chapter qualified 12 competitive event entries, 10 of which competed in the virtual contest March 4th and 5th. Of those, 7 were national qualifying events-we advanced 5! Congratulations to the following students:

2021 Teach Tomorrow Summit State Competitive Events Results:

Junior Varsity Division 9th-10th Grade

- Savannah Gaines Author- Hannah Sian, Illustrator-Savannah Gaines) Children's Literature K-3: **National Qualification**
- Journey Harris, Impromptu Speaking: **National Qualification**
- Journey Harris, Public Speaking: **National Qualification**

**Varsity Division 11th-12th Grade**

- Dillion Grisham, Public Speaking: 2nd Place Overall, Judge's Choice \$800 Scholarship Award Recipient, **National Qualifier**
- Julieanna Fonseca Interactive Bulletin Board Elementary: **National Qualifier; Perfect Score**
- Dillion Grisham (Additional team members not in attendance- Antares Ewell, Schyler Boone, Lauren Lackey), Chapter Yearbook: Blue Ribbon
- Emma Finley and (Bailey Vidaurri-Not in attendance), Project Visualize - Educational Awareness: Blue Ribbon
- Jase Felton, Impromptu Lesson: Participant
- Julieanna Fonseca (and Avriel Garcia-Not in attendance), Project Visualize- Appreciation: Participant

- Karla Lara, Job Interview: Participant

## 5. PUBLIC COMMENT

5.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.

5.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

### 6.A. Wheat Middle School

#### 6.A.1. STEM Presentation

### 6.B. Cleburne Education Foundation

I move to approve the CEF donation, as presented. This motion, made by Stu Madison and seconded by June Bates, 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

#### 6.B.1. 2021-2022 Innovative Grants

## 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, as presented. This motion, made by June Bates and seconded by Stu Madison, 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. Unapproved minutes

### 7.B. Central Appraisal District

### 7.C. Business

#### 7.C.1. Check Register

#### 7.C.2. Monthly Revenue and Expenditure Report

#### 7.C.3. Tax Report

#### 7.C.4. Co-Curricular and Agency Reports

### 7.D. Student Services

#### 7.D.1. Enrollment

## 8. ACTION ITEMS

### 8.A. Board of Trustees

#### 8.A.1. Cancellation of 2021 School Board Election and Unopposed Candidates

##### 8.A.1.a. Cancellation of 2021 School Board Election

I move to approve the consent agenda, 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

**8.A.1.b. Certification of Unopposed Candidates**

I move to approve the consent agenda, 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

**8.B. Human Resources**

**8.B.1. Employee Contracts Renewals for 2021-2022**

I move to approve the renewal of employee contracts for 2021-2022 school year, as presented. This motion, made by Teddy Martyniuk 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

**8.B.2. Request for Navy JROTC Instructor for 2021-2022 school year**

I move to approve the Navy JROTC instructor for the 2021-2022 school year, as 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

**8.B.3. Wage Payments During Emergency School Closings**

I move to approve the resolution regarding employee pay during the District's 2021 winter weather closures, as presented. This motion, made by John Finnell 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

**8.B.3.a. Board Resolution**

**8.C. District Operations**

**8.C.1. Naming of CISD Transportation Center**

I move to approve the naming of the transportation center, as presented. This motion, made by Stu Madison and seconded by June Bates, 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. PURCHASES OF \$25,000**

**9.A. District Operations**

**9.A.1. CHS Old Girls' Fieldhouse Demolition**

I move that the Board of Trustees approve LCB Landy Excavation for the demolition of the old girls' fieldhouse at Cleburne High School in the amount of \$26,250 as presented. This motion, made by Teddy Martyniuk 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.A.2. CHS Exterior Painting**

I move that the Board of Trustees approve Mitchells Painting for exterior painting at Cleburne High School in the amount of \$103,425 as presented. This motion, made by Teddy Martyniuk and seconded by Stu Madison, 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.A.3. Selection of Architect for Bond 2021**

I move to approve the selection of PBK Architects, Inc. as the most highly qualified firm for Architectural/Engineering and Construction Administration Services for Possible May 2021 Bond Construction Program (subject to passage of the bond referendum) and delegate authority to the Superintendent to negotiate a proposed contract for further consideration by the Board of Trustees. 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.B. Curriculum and Instruction**

**9.B.1. Relay GSE MOU**

I move to approve the MOU between Cleburne ISD and Relay GSE in the amount of \$121,000, of which \$93,000 will be paid from School Improvement Grant funds. 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

**10. BUSINESS**

**10.A. Budget Amendment**

I move to approve the budget amendment, 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

**11. SUPERINTENDENT'S REPORTS**

**11.A. Human Resources**

11.A.1. No Action

**11.B. Operations**

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition

**11.C. JROTC Navy Program Approval**

**12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

12.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.

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

12.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**

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

**14. ADJOURNMENT**

Meeting was adjourned at 8:29pm by Elizabeth Childress.

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**Board President**

April 19, 2021

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**Date Minutes Approved**

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**Board Secretary**

April 19, 2021

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**Dates Minutes Signed**

04/15/2021 12:11  
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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
109998 2080 MEDIA INC.											
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109059 ACADEMIC LEARNING COMPANY LLC											
76828	2107131	03/30/2021	69909	3312021	24709	199.99	199.99	03/30/2021	INV PD		webinar for b
INVOICE:17706		CHECKDATE:03/31/2021									
99552 ACE MART RESTAURANT SUPPLY											
75984	2105935	03/10/2021	69103	3102021	24465	933.89	933.89	03/10/2021	INV PD		Storage and F
INVOICE:78003222		CHECKDATE:03/10/2021									
76640	2106716	03/26/2021	69750	3262021	2765	93.35	93.35	03/26/2021	INV PD		Work gloves
INVOICE:78004002		CHECKDATE:03/26/2021									
						1,027.24					
97621 ACP DIRECT											
75672	2105669	03/05/2021	68810	3052021	24315	554.11	554.11	03/05/2021	INV PD		heaphones for
INVOICE:0236505		CHECKDATE:03/05/2021									
75414	2102893	03/02/2021	68575	3032021	24236	842.70	842.70	03/02/2021	INV PD		Headphones fo
INVOICE:0236506		CHECKDATE:03/03/2021									
75777	2104849	03/09/2021	68897	3102021	24398	214.45	214.45	03/09/2021	INV PD		headphones fo
INVOICE:0236510		CHECKDATE:03/10/2021									
75728	2105203	03/08/2021	68863	3082021	24379	561.80	561.80	03/08/2021	INV PD		headphones fo
INVOICE:0236513		CHECKDATE:03/08/2021									
75753	11109019	03/08/2021		SACHECK	4193	984.26	984.26	03/08/2021	INV PD		
INVOICE:0236557		CHECKDATE:03/08/2021									
76207	11107060	03/12/2021		SACHECK	4222	1,348.32	1,348.32	03/12/2021	INV PD		
INVOICE:0236644		CHECKDATE:03/12/2021									
						4,505.64					
110375 HOPE R. ADKISON											
76670		03/26/2021		SACHECK	4228	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Adkins		CHECKDATE:03/26/2021									
96368 ALL-TEX LOCKSMITHS											
75824	2107000	03/09/2021	68942	3102021	24399	110.00	110.00	03/09/2021	INV PD		Administratio
INVOICE:110630		CHECKDATE:03/10/2021									
100070 BILL ALLEN											
75410	2106145	03/02/2021	68571	3032021	24237	12.65	12.65	03/02/2021	INV PD		February Mile
INVOICE:FEB 21/BALLEN		CHECKDATE:03/03/2021									
106898 KIMBERLY ALLEN											
75466	2106247	03/03/2021	68629	3032021	24238	53.01	53.01	03/03/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/KALLEN		CHECKDATE:03/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97642 ALLIANCE UMPIRE ASSOCIATION											
76369	2104055	03/24/2021	69479	3242021	24532	100.00	100.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:21023		CHECKDATE:03/24/2021									
13053 BRETT ALMOND											
76278	2105858	03/23/2021	69392	3242021	24533	120.00	120.00	03/23/2021	INV	PD	4-08-21 ENNIS
INVOICE:2105858G		CHECKDATE:03/24/2021									
76279	2105858	03/23/2021	69393	3242021	24534	120.00	120.00	03/23/2021	INV	PD	4-12-21 DISTR
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76280	2105858	03/23/2021	69394	3242021	24535	120.00	120.00	03/23/2021	INV	PD	4-13-21 DISTR
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						360.00					
21053 SYNCB/AMAZON											
75399	2105896	03/02/2021	68560	3032021	24239	79.98	79.98	03/02/2021	INV	PD	Propane for h
INVOICE:11FD-LM6D-16C7		CHECKDATE:03/03/2021									
75394	2106190	03/02/2021	68554	3032021	24239	215.05	215.05	03/02/2021	INV	PD	pocket chart,
INVOICE:11FK-7P7N-G3MW		CHECKDATE:03/03/2021									
75668	2106673	03/05/2021	68806	3052021	24316	38.00	38.00	03/05/2021	INV	PD	Well woven mo
INVOICE:13KX-PP1T-RXF3		CHECKDATE:03/05/2021									
76174	2105126	03/12/2021	69285	3122021	24493	85.67	85.67	03/12/2021	INV	PD	OPEN PO for 10 m
INVOICE:13TG-VDV9-MMK9		CHECKDATE:03/12/2021									
76847	2105125	03/30/2021	69928	3312021	24710	43.98	43.98	03/30/2021	INV	PD	TV Carts for
INVOICE:13TT-J4KD-7PXF		CHECKDATE:03/31/2021									
76548	11101011	03/26/2021			4229	25.49	25.49	03/26/2021	INV	PD	
INVOICE:1441-VGHN-4D9F		CHECKDATE:03/26/2021									
76177	2106985	03/12/2021	69288	3122021	24493	360.15	360.15	03/12/2021	INV	PD	envelopes, ri
INVOICE:16CV-DR9J-1KMN		CHECKDATE:03/12/2021									
76861	2107064	03/31/2021	69943	3312021	24710	376.91	376.91	03/31/2021	INV	PD	Art supplies-
INVOICE:16WL-XT7T-XX9L		CHECKDATE:03/31/2021									
76553	11107062	03/26/2021			4229	213.94	213.94	03/26/2021	INV	PD	
INVOICE:1711-6LMW-HPP4		CHECKDATE:03/26/2021									
75311	2106589	03/01/2021	68471	3032021	24239	33.35	33.35	03/01/2021	INV	PD	Mardi Gras Lu
INVOICE:17FL-YHTT-V6W9		CHECKDATE:03/03/2021									
75400	2105832	03/02/2021	68561	3032021	24239	171.89	171.89	03/02/2021	INV	PD	CHS Girls Bas
INVOICE:17H4-H1NH-7W6X		CHECKDATE:03/03/2021									
75595	2106761	03/05/2021	68752	3052021	24316	90.90	90.90	03/05/2021	INV	PD	wood drum sti
INVOICE:197H-XWCC-4HY1		CHECKDATE:03/05/2021									
75849	2106918	03/09/2021	68967	3102021	24400	266.82	266.82	03/09/2021	INV	PD	notepads, pos
INVOICE:199C-MKMV-19HF		CHECKDATE:03/10/2021									
76821	2104485	03/30/2021	69899	3312021	24710	233.87	233.87	03/30/2021	INV	PD	CHS Softball
INVOICE:19ND-4PHD-D9LF		CHECKDATE:03/31/2021									
76576	2107029	03/26/2021	69686	3262021	24646	-334.39	-334.39	03/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:19RN-GL61-4F6F		CHECKDATE:03/26/2021									
76868		03/31/2021	69953	3312021	24710	91.52	91.52	03/31/2021	INV	PD	CTE
INVOICE:19XV-NGXN-9TQC		CHECKDATE:03/31/2021									
75851	2105662	03/09/2021	68969	3102021	24400	378.69	378.69	03/09/2021	INV	PD	reading mater
INVOICE:1DR1-QOPY-CYL4		CHECKDATE:03/10/2021									
75313	2106406	03/01/2021	68473	3032021	24239	214.87	214.87	03/01/2021	INV	PD	Whiteboard er
INVOICE:1FJH-Q4GP-4911		CHECKDATE:03/03/2021									
75524	2106560	03/04/2021	68678	3052021	24316	19.99	19.99	03/04/2021	INV	PD	Adult MPR Bag
INVOICE:1FJL-NLXT-7HMR		CHECKDATE:03/05/2021									

04/15/2021 12:11  
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Cleburne Independent School District  
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76244	2106559	03/23/2021	69358	3242021	24536	207.23	207.23	03/23/2021	INV	PD	Safe and coin
INVOICE:1GY3-PHPT-YQ6R				CHECKDATE:03/24/2021							
76575	2107029	03/26/2021	69685	3262021	24646	-230.09	-230.09	03/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:1H9Q-9QVM-97YK				CHECKDATE:03/26/2021							
76836	2107091	03/30/2021	69917	3312021	24710	49.99	49.99	03/30/2021	INV	PD	Headphones
INVOICE:1HQ6-LDJX-TRP1				CHECKDATE:03/31/2021							
76165	2106711	03/12/2021	69276	3122021	24493	69.20	69.20	03/12/2021	INV	PD	Bulletin boar
INVOICE:1HW6-F7PY-4DLX				CHECKDATE:03/12/2021							
76225	2107020	03/22/2021	69339	3222021	24518	119.94	119.94	03/22/2021	INV	PD	school-wide i
INVOICE:1KCG-QXVD-PQCP				CHECKDATE:03/22/2021							
75673	2106589	03/05/2021	68811	3052021	24316	12.59	12.59	03/05/2021	INV	PD	Mardi Gras Lu
INVOICE:1KDW-J7L3-44DY				CHECKDATE:03/05/2021							
75769	2106800	03/09/2021	68889	3102021	24400	117.12	117.12	03/09/2021	INV	PD	thread needle
INVOICE:1KDW-J7L3-9DVG				CHECKDATE:03/10/2021							
75594	2106760	03/05/2021	68751	3052021	24316	30.25	30.25	03/05/2021	INV	PD	face mask, sh
INVOICE:1KDW-J7L3-FPDW				CHECKDATE:03/05/2021							
75669	2106798	03/05/2021	68807	3052021	24316	259.95	259.95	03/05/2021	INV	PD	Hand2Mind Ver
INVOICE:1KDW-J7L3-GJFX				CHECKDATE:03/05/2021							
76538	2106455	03/26/2021	69649	3262021	24646	261.67	261.67	03/26/2021	INV	PD	teacher class
INVOICE:1KL1-PMK6-MYQN				CHECKDATE:03/26/2021							
75674	2105126	03/05/2021	68812	3052021	24316	29.98	29.98	03/05/2021	INV	PD	OPEN PO for m
INVOICE:1KLQ-TQKX-H6P3				CHECKDATE:03/05/2021							
76183	2105125	03/12/2021	69295	3122021	24493	51.98	51.98	03/12/2021	INV	PD	TV Carts for
INVOICE:1L7J-R3CM-LNCR				CHECKDATE:03/12/2021							
76826		03/30/2021	69907	3312021	24710	87.44	87.44	03/30/2021	INV	PD	PO 2104316/BA
INVOICE:1M6X-Y946-CQC4				CHECKDATE:03/31/2021							
75768	2106861	03/09/2021	68888	3102021	24400	177.71	177.71	03/09/2021	INV	PD	Envelopes, sp
INVOICE:1NPT-NPNJ-9NWP				CHECKDATE:03/10/2021							
75522	2105125	03/04/2021	68676	3052021	24316	206.69	206.69	03/04/2021	INV	PD	TV Carts for
INVOICE:1P1N-6YF1-6HL3				CHECKDATE:03/05/2021							
75684	11001276	03/08/2021		SACHECK	3655	303.72	303.72	03/08/2021	INV	PD	
INVOICE:1P1N-6YF1-X7HY				CHECKDATE:03/08/2021							
75985	2106919	03/10/2021	69104	3102021	24466	77.90	77.90	03/10/2021	INV	PD	Earpieces for
INVOICE:1PFV-LK64-JDPD				CHECKDATE:03/10/2021							
75772	2106797	03/09/2021	68892	3102021	24400	153.73	153.73	03/09/2021	INV	PD	Training mate
INVOICE:1PFV-LK64-RF4V				CHECKDATE:03/10/2021							
75804	2106896	03/09/2021	68922	3102021	24400	94.99	94.99	03/09/2021	INV	PD	External soli
INVOICE:1PQW-P1XR-DFJ7				CHECKDATE:03/10/2021							
76536	2106345	03/26/2021	69647	3262021	24646	117.94	117.94	03/26/2021	INV	PD	Pen with secu
INVOICE:1QCV-MYD7-DTLL				CHECKDATE:03/26/2021							
76176	2106986	03/12/2021	69287	3122021	24493	94.60	94.60	03/12/2021	INV	PD	Laminator rol
INVOICE:1QG7-TQMM-F3NC				CHECKDATE:03/12/2021							
75314	2106406	03/01/2021	68474	3032021	24239	293.60	293.60	03/01/2021	INV	PD	Whiteboard er
INVOICE:1QW6-1DXQ-6TQ1				CHECKDATE:03/03/2021							
75675	2105126	03/05/2021	68813	3052021	24316	56.97	56.97	03/05/2021	INV	PD	OPEN PO for m
INVOICE:1RGW-MMNT-TLYN				CHECKDATE:03/05/2021							
75384	2106081	03/02/2021	68544	3032021	24239	615.07	615.07	03/02/2021	INV	PD	sharpies,TEKS
INVOICE:1RPJ-6PYX-PWVP				CHECKDATE:03/03/2021							
76537	2106455	03/26/2021	69648	3262021	24646	-24.77	-24.77	03/26/2021	CRM	PD	teacher class
INVOICE:1RR1-7PV4-QRPF				CHECKDATE:03/26/2021							
76134	11109021	03/11/2021		SACHECK	4217	216.67	216.67	03/11/2021	INV	PD	
INVOICE:1TND-C7VL-RTM7				CHECKDATE:03/11/2021							
75398	2106227	03/02/2021	68559	3032021	24239	268.95	268.95	03/02/2021	INV	PD	Toner for off
INVOICE:1V1P-YG7G-6QQ3				CHECKDATE:03/03/2021							
76578	2107068	03/26/2021	69688	3262021	24646	99.99	99.99	03/26/2021	INV	PD	portable puzz



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,198.95					
	17579		AMERICAN EXPRESS								
76815	2105325	03/30/2021	69893	3312021	24711	300.00	300.00	03/30/2021	INV PD		TMCCP Electio
INVOICE:03XXW9672TE				CHECKDATE:03/31/2021							
76688	2107090	03/29/2021	69765	3292021	24698	95.00	95.00	03/29/2021	INV PD		Athletic.net
INVOICE:1072474				CHECKDATE:03/29/2021							
75267	2105197	03/01/2021	68426	3012021	24212	440.00	440.00	03/01/2021	INV PD		Tollway fee's
INVOICE:116689800				CHECKDATE:03/01/2021							
76693	2106588	03/29/2021	69770	3292021	24698	440.00	440.00	03/29/2021	INV PD		Toll way fee'
INVOICE:118414448				CHECKDATE:03/29/2021							
76689	2106588	03/29/2021	69766	3292021	24698	440.00	440.00	03/29/2021	INV PD		Toll way fee'
INVOICE:119903852				CHECKDATE:03/29/2021							
75258	2106031	03/01/2021	68417	3012021	24212	69.35	69.35	03/01/2021	INV PD		Future Indeed
INVOICE:141291144				CHECKDATE:03/01/2021							
76733	2106031	03/29/2021	69807	3292021	24698	167.86	167.86	03/29/2021	INV PD		Future Indeed
INVOICE:142439642				CHECKDATE:03/29/2021							
76730	11001299	03/29/2021		SACHECK	3664	1,747.70	1,747.70	03/29/2021	INV PD		
INVOICE:2005044PA				CHECKDATE:03/29/2021							
75272	2104675	03/01/2021	68431	3012021	24212	470.00	470.00	03/01/2021	INV PD		AASA membersh
INVOICE:2104675				CHECKDATE:03/01/2021							
76728	11750259	03/29/2021		SACHECK	4251	40.31	40.31	03/29/2021	INV PD		
INVOICE:23456923557/57416443				CHECKDATE:03/29/2021							
76687	2106249	03/29/2021	69764	3292021	24698	113.23	113.23	03/29/2021	INV PD		Flour, sugar, <b>13</b>
INVOICE:3-22-21 ONLINE				CHECKDATE:03/29/2021							
76677	2107264	03/29/2021	69754	3292021	1497	2,000.00	2,000.00	03/29/2021	INV PD		Bond video
INVOICE:3-23-21 ONLINE				CHECKDATE:03/29/2021							
75271	2104910	03/01/2021	68430	3012021	24212	876.00	876.00	03/01/2021	INV PD		20-21 TASA Me
INVOICE:53415				CHECKDATE:03/01/2021							
76678	2107027	03/29/2021	69755	3292021	7244	2,875.00	2,875.00	03/29/2021	INV PD		CNA Vouchers
INVOICE:73011001069				CHECKDATE:03/29/2021							
75256	2106308	03/01/2021	68415	3012021	24212	188.00	188.00	03/01/2021	INV PD		Goggles for D
INVOICE:74760621037				CHECKDATE:03/01/2021							
76691	2107086	03/29/2021	69768	3292021	24698	141.00	141.00	03/29/2021	INV PD		2 year State
INVOICE:757050636				CHECKDATE:03/29/2021							
75253	2106523	03/01/2021	68412	3012021	24212	480.00	480.00	03/01/2021	INV PD		Egnyte subscr
INVOICE:7741131				CHECKDATE:03/01/2021							
76694	2102389	03/29/2021	69771	3292021	24698	21.65	21.65	03/29/2021	INV PD		GSuite 3-6 us
INVOICE:A0GP6YDR				CHECKDATE:03/29/2021							
75257	2102389	03/01/2021	68416	3012021	24212	23.03	23.03	03/01/2021	INV PD		GSuite 3-6 us
INVOICE:A2548021098				CHECKDATE:03/01/2021							
75240	2105979	03/01/2021	68399	3012021	2739	7.99	7.99	03/01/2021	INV PD		Food handlers
INVOICE:NT-IUMJWKGY				CHECKDATE:03/01/2021							
75264	2100129	03/01/2021	68423	3012021	24212	55.90	55.90	03/01/2021	INV PD		Carry over CE
INVOICE:NT_IQJMWKSE				CHECKDATE:03/01/2021							
75265	2100129	03/01/2021	68424	3012021	24212	55.90	55.90	03/01/2021	INV PD		Carry over CE
INVOICE:NT_IQJRCZBQ				CHECKDATE:03/01/2021							
75266	2100129	03/01/2021	68425	3012021	24212	55.90	55.90	03/01/2021	INV PD		Carry over CE
INVOICE:NT_IQJVGS CZ				CHECKDATE:03/01/2021							
75224	2105796	03/01/2021	68382	3012021	2739	7.99	7.99	03/01/2021	INV PD		Food handlers
INVOICE:NT_IRPE70X5				CHECKDATE:03/01/2021							
75225	2105796	03/01/2021	68383	3012021	2739	7.99	7.99	03/01/2021	INV PD		Food handlers
INVOICE:NT_ISAYWRBQ				CHECKDATE:03/01/2021							
75236	2105979	03/01/2021	68395	3012021	2739	7.99	7.99	03/01/2021	INV PD		Food handlers



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76683	2105980	03/29/2021	69760	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J1B81NMT		CHECKDATE:03/29/2021									
76685	2105980	03/29/2021	69762	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J1B8KEPP		CHECKDATE:03/29/2021									
76684	2105980	03/29/2021	69761	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J1B8Z30Q		CHECKDATE:03/29/2021									
76686	2105980	03/29/2021	69763	3292021	2773	7.99	7.99	03/29/2021	INV	PD	Food handlers
INVOICE:NT_J2NYKAVO		CHECKDATE:03/29/2021									
75268	2104801	03/01/2021	68427	3012021	24212	75.95	75.95	03/01/2021	INV	PD	Supplies for
INVOICE:W12QJW51CS		CHECKDATE:03/01/2021									
75255	2104801	03/01/2021	68414	3012021	24212	57.48	57.48	03/01/2021	INV	PD	Supplies for
INVOICE:W264NZES2M7		CHECKDATE:03/01/2021									
75270	2104801	03/01/2021	68429	3012021	24212	120.03	120.03	03/01/2021	INV	PD	Supplies for
INVOICE:W20B1WDC01P		CHECKDATE:03/01/2021									
75269	2104801	03/01/2021	68428	3012021	24212	76.04	76.04	03/01/2021	INV	PD	Supplies for
INVOICE:W7819AC20271		CHECKDATE:03/01/2021									
76698	2106249	03/29/2021	69775	3292021	24698	207.47	207.47	03/29/2021	INV	PD	Flour, sugar,
INVOICE:W9DSV9N304I		CHECKDATE:03/29/2021									
75259	2104801	03/01/2021	68418	3012021	24212	52.50	52.50	03/01/2021	INV	PD	Supplies for
INVOICE:WHGUAWSE0WB		CHECKDATE:03/01/2021									
76690	2106249	03/29/2021	69767	3292021	24698	287.54	287.54	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WL3K8GTM5YO		CHECKDATE:03/29/2021									
76697	2106249	03/29/2021	69774	3292021	24698	37.95	37.95	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WN5Y3QDL05N		CHECKDATE:03/29/2021									
75262	2104801	03/01/2021	68421	3012021	24212	146.05	146.05	03/01/2021	INV	PD	Supplies for
INVOICE:WPQIYUSEOMP		CHECKDATE:03/01/2021									
75260	2104801	03/01/2021	68419	3012021	24212	292.95	292.95	03/01/2021	INV	PD	Supplies for
INVOICE:WQ8PYB1R0WE		CHECKDATE:03/01/2021									
75252	2104801	03/01/2021	68411	3012021	24212	68.27	68.27	03/01/2021	INV	PD	Supplies for
INVOICE:WSCTSVZW000		CHECKDATE:03/01/2021									
76692	2106249	03/29/2021	69769	3292021	24698	88.63	88.63	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WT89RASS35X		CHECKDATE:03/29/2021									
75254	2104801	03/01/2021	68413	3012021	24212	22.02	22.02	03/01/2021	INV	PD	Supplies for
INVOICE:WTJSYTRY2MZ		CHECKDATE:03/01/2021									
76696	2106249	03/29/2021	69773	3292021	24698	157.72	157.72	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WTN4WZR0G1		CHECKDATE:03/29/2021									
75261	2104801	03/01/2021	68420	3012021	24212	621.39	621.39	03/01/2021	INV	PD	Supplies for
INVOICE:WU5AL8WD0QS		CHECKDATE:03/01/2021									
76695	2106249	03/29/2021	69772	3292021	24698	6.73	6.73	03/29/2021	INV	PD	Flour, sugar,
INVOICE:WW7R0R8T0IB		CHECKDATE:03/29/2021									
						13,694.20					
96119 THE AMERICAN FUNDS GROUP											
76387		03/25/2021	69497	March	2668	1,605.00	1,605.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76387		CHECKDATE:03/25/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
76388		03/25/2021	69498	March	2669	120.04	120.04	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76388		CHECKDATE:03/25/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
76386		03/25/2021	69496	March	2670	600.00	600.00	03/25/2021	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:76386		CHECKDATE:03/25/2021									
109326 HANNAH ANDERSON											
76516	2107447	03/25/2021	69627	3262021	24647	125.00	125.00	03/25/2021	INV PD		CHS Cheer Jud
INVOICE:3-12-21/HANDERSON		CHECKDATE:03/26/2021									
110357 MICHAEL J. ANDERSON											
75881	2106719	03/10/2021	68999	3102021	24401	160.00	160.00	03/10/2021	INV PD		Officials/Hos
INVOICE:3-03-21/MANDERSON		CHECKDATE:03/10/2021									
108625 WILLIAM ANDREWS											
75871	2104055	03/09/2021	68989	3102021	24402	160.00	160.00	03/09/2021	INV PD		Baseball Offi
INVOICE:2-26-21/WANDREWS		CHECKDATE:03/10/2021									
76343	2104055	03/24/2021	69451	3242021	24537	95.00	95.00	03/24/2021	INV PD		Baseball Offi
INVOICE:3-19-21/WANDREWS		CHECKDATE:03/24/2021									
						255.00					
22076 PATRICIA ANGLADA											
76256	2105799	03/23/2021	69370	3242021	24538	15.18	15.18	03/23/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/PANGLADA		CHECKDATE:03/24/2021									
76257	2105031	03/23/2021	69371	3242021	24538	18.21	18.21	03/23/2021	INV PD		JANUARY MILEA
INVOICE:JAN 21/PANGLADA		CHECKDATE:03/24/2021									
						33.39					
103474 APPLE, INC.											
75770	2105624	03/09/2021	68890	3102021	24403	299.00	299.00	03/09/2021	INV PD		Apple iPad 10
INVOICE:AE29743358		CHECKDATE:03/10/2021									
108484 TARJO ARELONG											
75461	2103924	03/03/2021	68624	3032021	24240	30.00	30.00	03/03/2021	INV PD		Marhsallese t
INVOICE:2-08-21 INV/TRISEN		CHECKDATE:03/03/2021									
75462	2103924	03/03/2021	68625	3032021	24240	15.00	15.00	03/03/2021	INV PD		Marhsallese t
INVOICE:2-08-21/SANTA FE		CHECKDATE:03/03/2021									
76236	2104020	03/23/2021	69350	3242021	24539	150.00	150.00	03/23/2021	INV PD		MARSHALLESE T
INVOICE:3-11-21/ADAMS		CHECKDATE:03/24/2021									
						195.00					
106485 ARLINGTON HIGH SCHOOL											
75467	2106932	03/03/2021	68630	3032021	24242	350.00	350.00	03/03/2021	INV PD		Entry Fee/Boy
INVOICE:2106932/ENTRY		CHECKDATE:03/03/2021									
75468	2106933	03/03/2021	68631	3032021	24241	350.00	350.00	03/03/2021	INV PD		Entry Fee/Gir
INVOICE:2106933/ENTRY		CHECKDATE:03/03/2021									
						700.00					
98675 AT & T											
75454	2105987	03/03/2021	68617	3032021	24243	521.12	521.12	03/03/2021	INV PD		Monthly Bill-
INVOICE:2250210603		CHECKDATE:03/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75453	2105987	03/03/2021	68616	3032021	24244	954.64	954.64	03/03/2021	INV	PD	Monthly Bill-
INVOICE:5998730602						CHECKDATE:03/03/2021					
76831	2106602	03/30/2021	69912	3312021	24712	521.12	521.12	03/30/2021	INV	PD	Monthly Bill-
INVOICE:6044470605						CHECKDATE:03/31/2021					
76832	2106602	03/30/2021	69913	3312021	24713	804.01	804.01	03/30/2021	INV	PD	Monthly Bill-
INVOICE:6054470603						CHECKDATE:03/31/2021					
76833	2106602	03/30/2021	69914	3312021	24714	3,615.60	3,615.60	03/30/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/APR21						CHECKDATE:03/31/2021					
75452	2105987	03/03/2021	68615	3032021	24245	3,619.65	3,619.65	03/03/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/MAR21						CHECKDATE:03/03/2021					
						10,036.14					
12371 AT&T MOBILITY											
75888	2106587	03/10/2021	69006	3102021	24404	306.33	306.33	03/10/2021	INV	PD	Wireless Tran
INVOICE:287277977313X3022021						CHECKDATE:03/10/2021					
76148	2105659	03/12/2021	69259	3122021	24494	39.37	39.37	03/12/2021	INV	PD	Monthly hot s
INVOICE:287286657102X3022021						CHECKDATE:03/12/2021					
75979	2106437	03/10/2021	69098	3102021	24467	39.37	39.37	03/10/2021	INV	PD	AT&T Hot Spot
INVOICE:287286657894X3022021						CHECKDATE:03/10/2021					
75457	2105977	03/03/2021	68620	3032021	24246	277.32	277.32	03/03/2021	INV	PD	AirCard Bill-
INVOICE:825061830X02282021						CHECKDATE:03/03/2021					
						662.39					17
110235 ATLAS FOUNDATION CO., INC.											
75278	2106113	03/01/2021	68438	3012021	24213	1,500.00	1,500.00	03/01/2021	INV	PD	SMS/Sidewalk
INVOICE:36-2021						CHECKDATE:03/01/2021					
76540	2107096	03/26/2021	69651	3262021	24648	8,400.00	8,400.00	03/26/2021	INV	PD	Gerard/Founda
INVOICE:67-2021						CHECKDATE:03/26/2021					
						9,900.00					
7573 ATMOS ENERGY											
75598	2106599	03/05/2021	68755	3052021	24317	2,096.52	2,096.52	03/05/2021	INV	PD	Utilities-N G
INVOICE:000050192/MAR21						CHECKDATE:03/05/2021					
75597	2106599	03/05/2021	68754	3052021	24317	1,477.70	1,477.70	03/05/2021	INV	PD	Utilities-N G
INVOICE:000059263/MAR21						CHECKDATE:03/05/2021					
75836	2106599	03/09/2021	68954	3102021	24405	204.13	204.13	03/09/2021	INV	PD	Utilities-N G
INVOICE:000216469/MAR21						CHECKDATE:03/10/2021					
76239	2107083	03/23/2021	69353	3242021	24540	2,546.44	2,546.44	03/23/2021	INV	PD	Additional Fu
INVOICE:000314355/MAR21						CHECKDATE:03/24/2021					
75839	2106599	03/09/2021	68957	3102021	24405	1,444.44	1,444.44	03/09/2021	INV	PD	Utilities-N G
INVOICE:000721008/MAR21						CHECKDATE:03/10/2021					
76147	2107083	03/12/2021	69258	3122021	24495	2,133.00	2,133.00	03/12/2021	INV	PD	Additional Fu
INVOICE:000722599/MAR21						CHECKDATE:03/12/2021					
76158	2107083	03/12/2021	69269	3122021	24495	1,298.97	1,298.97	03/12/2021	INV	PD	Additional Fu
INVOICE:000730789/MAR21						CHECKDATE:03/12/2021					
76159	2107083	03/12/2021	69270	3122021	24495	1,511.85	1,511.85	03/12/2021	INV	PD	Additional Fu
INVOICE:000734000/MAR21						CHECKDATE:03/12/2021					
76306	2107083	03/23/2021	69421	3242021	24540	82.95	82.95	03/23/2021	INV	PD	Additional Fu
INVOICE:000739976/MAR21						CHECKDATE:03/24/2021					
75596	2106599	03/05/2021	68753	3052021	24317	267.13	267.13	03/05/2021	INV	PD	Utilities-N G
INVOICE:003938417/MAR21						CHECKDATE:03/05/2021					
75848	2106599	03/09/2021	68966	3102021	24405	390.55	390.55	03/09/2021	INV	PD	Utilities-N G

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:006076478/MAR21											
76240	2107083	03/23/2021	69354	3242021	24540	577.67	577.67	03/23/2021	INV PD		Additional Fu
INVOICE:041002643/MAR21											
76717	2105178	03/29/2021	69797	3292021	2774	61.64	61.64	03/29/2021	INV PD		Gas Service f
INVOICE:042011511/MAR21											
75868	2106599	03/09/2021	68986	3102021	24405	58.50	58.50	03/09/2021	INV PD		Utilities-N G
INVOICE:117195445/MAR21											
75600	2106599	03/05/2021	68757	3052021	24317	1,062.02	1,062.02	03/05/2021	INV PD		Utilities-N G
INVOICE:11R132510/MAR21											
75599	2106599	03/05/2021	68756	3052021	24317	1,813.56	1,813.56	03/05/2021	INV PD		Utilities-N G
INVOICE:1711460/MAR21											
76241	2107083	03/23/2021	69355	3242021	24540	376.15	376.15	03/23/2021	INV PD		Additional Fu
INVOICE:17H672252/MAR21											
76157	2107083	03/12/2021	69268	3122021	24495	1,112.10	1,112.10	03/12/2021	INV PD		Additional Fu
INVOICE:19M217416/MAR21											
75837	2106599	03/09/2021	68955	3102021	24405	59.13	59.13	03/09/2021	INV PD		Utilities-N G
INVOICE:800133911/MAR21											
76335	2107201	03/24/2021	69450	3242021	24540	1,897.04	1,897.04	03/24/2021	INV PD		2nd Additiona
INVOICE:900305326/MAR21											
						20,471.49					
96124 ATPE											
76389		03/25/2021	69499	March	2671	1,259.50	1,259.50	03/25/2021	INV PD		Payroll Ru 18 1
INVOICE:76389				CHECKDATE:03/25/2021							
103240 AUTO-CHLOR SERVICES											
76891	2106750	03/31/2021	69976	3312021	2778	170.10	170.10	03/31/2021	INV PD		Cleaning supp
INVOICE:0579601				CHECKDATE:03/31/2021							
76892	2106750	03/31/2021	69977	3312021	2778	141.85	141.85	03/31/2021	INV PD		Cleaning supp
INVOICE:0579602				CHECKDATE:03/31/2021							
76889	2106750	03/31/2021	69974	3312021	2778	65.45	65.45	03/31/2021	INV PD		Cleaning supp
INVOICE:0579603				CHECKDATE:03/31/2021							
76890	2106750	03/31/2021	69975	3312021	2778	253.65	253.65	03/31/2021	INV PD		Cleaning supp
INVOICE:0579604				CHECKDATE:03/31/2021							
75907	2103046	03/10/2021	69025	3102021	2747	160.40	160.40	03/10/2021	INV PD		Cleaning supp
INVOICE:6506094				CHECKDATE:03/10/2021							
75906	2103046	03/10/2021	69024	3102021	2747	67.90	67.90	03/10/2021	INV PD		Cleaning supp
INVOICE:6506096				CHECKDATE:03/10/2021							
75905	2106130	03/10/2021	69023	3102021	2747	67.90	67.90	03/10/2021	INV PD		Cleaning supp
INVOICE:6506098				CHECKDATE:03/10/2021							
75904	2103046	03/10/2021	69022	3102021	2747	160.40	160.40	03/10/2021	INV PD		Cleaning supp
INVOICE:6506099				CHECKDATE:03/10/2021							
75908	2103046	03/10/2021	69026	3102021	2747	160.40	160.40	03/10/2021	INV PD		Cleaning supp
INVOICE:6506100				CHECKDATE:03/10/2021							
75909	2103046	03/10/2021	69027	3102021	2747	100.45	100.45	03/10/2021	INV PD		Cleaning supp
INVOICE:6506107				CHECKDATE:03/10/2021							
						1,348.50					
101666 AWARDS BY MASTERCRAFT											
75401	2106564	03/02/2021	68562	3032021	24247	185.00	185.00	03/02/2021	INV PD		CHS Cheer Awa
INVOICE:13588				CHECKDATE:03/03/2021							
76334	2106947	03/24/2021	69449	3242021	24541	338.40	338.40	03/24/2021	INV PD		Medals for MS



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75667	11101010	03/05/2021		SACHECK	4190	10.00	10.00	03/05/2021	INV	PD	
INVOICE: REFUND/BARROW CHECKDATE: 03/05/2021											
110333 SHANE BARROW											
75426	2104080	03/03/2021	68589	3032021	24251	70.00	70.00	03/03/2021	INV	PD	CHS Boys Socc
INVOICE: 2-26-21/SBARROW CHECKDATE: 03/03/2021											
75582	2106949	03/05/2021	68739	3052021	24318	70.00	70.00	03/05/2021	INV	PD	CHS Girls Soc
INVOICE: 2-26-21A/SBARROW CHECKDATE: 03/05/2021											
76360	2106948	03/24/2021	69470	3242021	24543	70.00	70.00	03/24/2021	INV	PD	CHS Boys Socc
INVOICE: 3-09-21/SBARROW CHECKDATE: 03/24/2021											
76361	2106949	03/24/2021	69471	3242021	24543	70.00	70.00	03/24/2021	INV	PD	CHS Girls Soc
INVOICE: 3-09-21A/SBARROW CHECKDATE: 03/24/2021											
						280.00					
107655 BIR JV, LLP											
73565	2103152	01/28/2021	66800	3032021	24252	1,273.55	1,273.55	01/28/2021	INV	PD	CISD Ath Trai
INVOICE: 16756 CHECKDATE: 03/03/2021											
75397	2103152	03/02/2021	68558	3032021	24252	309.13	309.13	03/02/2021	INV	PD	CISD Ath Trai
INVOICE: 16804 CHECKDATE: 03/03/2021											
75396	2103152	03/02/2021	68557	3032021	24252	374.13	374.13	03/02/2021	INV	PD	CISD Ath Trai
INVOICE: 16804-1 CHECKDATE: 03/03/2021											
75420	2103152	03/03/2021	68583	3032021	24252	261.14	261.14	03/03/2021	INV	PD	CISD Ath Trai
INVOICE: 16804-2 CHECKDATE: 03/03/2021											
						2,217.95					
110117 KEVIN M. BELL											
76362	2104054	03/24/2021	69472	3242021	24544	170.00	170.00	03/24/2021	INV	PD	CHS Softball
INVOICE: 3-12-21/KBELL CHECKDATE: 03/24/2021											
20206 BEN E. KEITH FOODS											
76849	2107596	03/30/2021	69930	3312021	24717	1,418.30	1,418.30	03/30/2021	INV	PD	Flour, sugar,
INVOICE: 10008145 CHECKDATE: 03/31/2021											
75292	2105958	03/01/2021	68452	3012021	24214	373.18	373.18	03/01/2021	INV	PD	Flour, sugar,
INVOICE: 19938165 CHECKDATE: 03/01/2021											
75306	2106017	03/01/2021	68466	3032021	24253	1,645.65	1,645.65	03/01/2021	INV	PD	Flour, sugar,
INVOICE: 19943539 CHECKDATE: 03/03/2021											
75771	2106917	03/09/2021	68891	3102021	24407	841.72	841.72	03/09/2021	INV	PD	Flour, sugar,
INVOICE: 19950668 CHECKDATE: 03/10/2021											
75799	11001180	03/09/2021		SACHECK	4209	339.94	339.94	03/09/2021	INV	PD	
INVOICE: 19958767 CHECKDATE: 03/09/2021											
						4,618.79					
106752 LORI BENDER											
76518	2107447	03/25/2021	69629	3262021	24650	125.00	125.00	03/25/2021	INV	PD	CHS Cheer Jud
INVOICE: 3-12-21/LBENDER CHECKDATE: 03/26/2021											
1032 BENNETT PRINTING & OFFICE SUPPLY											
75492	11001266	03/03/2021		SACHECK	4185	114.00	114.00	03/03/2021	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:498783-0											
76340	2106936	03/24/2021			4223	30.00	30.00	03/24/2021	INV	PD	
INVOICE:499714-0											
75455	2105848	03/03/2021	68618	3032021	24254	99.90	99.90	03/03/2021	INV	PD	business card
INVOICE:810975-0											
75456	2105848	03/03/2021	68619	3032021	24254	199.00	199.00	03/03/2021	INV	PD	business card
INVOICE:810981-0											
						442.90					
100649 KATHLEEN BLACK											
76153	2106363	03/12/2021	69264	3122021	24496	975.00	975.00	03/12/2021	INV	PD	2 of 4 Piano
INVOICE:3-01-2021 INV											
98050 SHARYN BLAIR											
75305	2105440	03/01/2021	68465	3012021	24215	50.67	50.67	03/01/2021	INV	PD	February mile
INVOICE:FEB 21/SBLAIR											
109263 BLESSED MEALS TO GO/MARY WELCH											
76676	11001324	03/26/2021			3661	2,000.00	2,000.00	03/26/2021	INV	PD	
INVOICE:IVN0206/DEPOSIT											
536 BOBS AUTO SUPPLY											
75509	2106832	03/04/2021	68663	3052021	24319	51.83	51.83	03/04/2021	INV	PD	SMS/Gym HVAC/
INVOICE:03SD0064											
76542	2107170	03/26/2021	69653	3262021	24651	10.49	10.49	03/26/2021	INV	PD	CHS/HVAC/More
INVOICE:03SE1491											
						62.32					
106978 BONE CLONES INC.											
76317	2107034	03/23/2021	69432	3242021	7240	746.00	746.00	03/23/2021	INV	PD	Female skulls
INVOICE:64069											
20231 CORY BORDEN											
75463	2105573	03/03/2021	68626	3032021	24255	14.35	14.35	03/03/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/CBORDEN											
18272 GEORGINA BORDEN											
75286	2105454	03/01/2021	68446	3012021	24216	17.14	17.14	03/01/2021	INV	PD	February mile
INVOICE:FEB 21/GBORDEN											
97651 TAYLOR BOWERS											
75982	2107041	03/10/2021	69101	3102021	24468	55.00	55.00	03/10/2021	INV	PD	3-25-21 ENNI
INVOICE:2107041A											
103719 DAVID BRADBURY											
76344	2104055	03/24/2021	69452	3242021	24545	105.00	105.00	03/24/2021	INV	PD	Baseball Offi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3-20-21/DBRADBURY CHECKDATE:03/24/2021											
107083 COLBY BRADDOCK											
76277	2105405	03/23/2021	69391	3242021	24546	120.00	120.00	03/23/2021	INV PD	4-05-21	ARLIN
INVOICE:2105405H CHECKDATE:03/24/2021											
103980 DEREK BREWER											
76294	2106026	03/23/2021	69409	3242021	24550	240.00	240.00	03/23/2021	INV PD	4-19-21	STEPH
INVOICE:2106026D CHECKDATE:03/24/2021											
76295	2106026	03/23/2021	69410	3242021	24551	240.00	240.00	03/23/2021	INV PD	4-20-21	STEPH
INVOICE:2106026E CHECKDATE:03/24/2021											
76296	2106026	03/23/2021	69411	3242021	24548	180.00	180.00	03/23/2021	INV PD	4-26-21	WHITE
INVOICE:2106026F CHECKDATE:03/24/2021											
76297	2106026	03/23/2021	69412	3242021	24549	180.00	180.00	03/23/2021	INV PD	4-27-21	WHITE
INVOICE:2106026G CHECKDATE:03/24/2021											
						840.00					
110315 ASHTON BROWN											
76673		03/26/2021		SACHECK	4248	83.00	83.00	03/26/2021	INV PD		
INVOICE:ClassPay1-Brown CHECKDATE:03/26/2021											
75740		03/08/2021		SACHECK	4194	60.00	60.00	03/08/2021	INV PD		22
INVOICE:Pay2-Brown CHECKDATE:03/08/2021											
76658		03/26/2021		SACHECK	4230	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Brown CHECKDATE:03/26/2021											
						218.06					
106214 DEIDRE BROWN											
75504	2106215	03/04/2021	68658	3052021	24320	32.24	32.24	03/04/2021	INV PD		Teacher Trave
INVOICE:2106215 CHECKDATE:03/05/2021											
102315 LARRY B. BRUNER											
76345	2104054	03/24/2021	69453	3242021	24552	170.00	170.00	03/24/2021	INV PD		CHS Softball
INVOICE:3-15-21/LBRUNER CHECKDATE:03/24/2021											
993 BSN SPORTS, INC.											
76648	11001225	03/26/2021		SACHECK	4231	600.44	600.44	03/26/2021	INV PD		
INVOICE:911527612 CHECKDATE:03/26/2021											
75413	2106116	03/02/2021	68574	3032021	24257	755.00	755.00	03/02/2021	INV PD		CHS Boys Bask
INVOICE:911684605 CHECKDATE:03/03/2021											
75412	2105593	03/02/2021	68573	3032021	24256	245.60	245.60	03/02/2021	INV PD		Softball Sock
INVOICE:911712666 CHECKDATE:03/03/2021											
76123	11107050	03/11/2021		SACHECK	4218	165.00	165.00	03/11/2021	INV PD		
INVOICE:911753030 CHECKDATE:03/11/2021											
76647	11001264	03/26/2021		SACHECK	4231	776.00	776.00	03/26/2021	INV PD		
INVOICE:911802995 CHECKDATE:03/26/2021											
76370	2106928	03/24/2021	69480	3242021	24553	288.00	288.00	03/24/2021	INV PD		SMS Girls Tra
INVOICE:911861869 CHECKDATE:03/24/2021											
76646	11001128	03/26/2021		SACHECK	4231	1,785.10	1,785.10	03/26/2021	INV PD		
INVOICE:912037698 CHECKDATE:03/26/2021											

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						4,615.14					
106207 BUBBLE BALL DFW METROPLEX											
75683	11001283	03/08/2021		SACHECK	3656	425.00	425.00	03/08/2021	INV	PD	
INVOICE:112				CHECKDATE:03/08/2021							
1056 BUCK'S WHEEL & EQUIPMENT											
75601	2106048	03/05/2021	68758	3052021	24321	113.19	113.19	03/05/2021	INV	PD	Parts for rep
INVOICE:103035				CHECKDATE:03/05/2021							
1061 BUREAU OF EDUCATION & RESEARCH											
76300	2106691	03/23/2021	69415	3242021	24554	595.00	595.00	03/23/2021	INV	PD	Two-Day Live
INVOICE:5029937				CHECKDATE:03/24/2021							
110358 ANTHONY BURRIS											
75882	2106719	03/10/2021	69000	3102021	24408	160.00	160.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/ABURRIS				CHECKDATE:03/10/2021							
99922 BRENT BURTON											
76266	2105394	03/23/2021	69380	3242021	24559	120.00	120.00	03/23/2021	INV	PD	4-09-21 CORSI
INVOICE:2105394I				CHECKDATE:03/24/2021							
76267	2105394	03/23/2021	69381	3242021	24560	120.00	120.00	03/23/2021	INV	PD	4-23-21 MIDLO
INVOICE:2105394J				CHECKDATE:03/24/2021							
76268	2105394	03/23/2021	69382	3242021	24561	120.00	120.00	03/23/2021	INV	PD	4-30-21 ENNIS
INVOICE:2105394K				CHECKDATE:03/24/2021							
75756	2107021	03/09/2021	68876	3102021	24409	30.00	30.00	03/09/2021	INV	PD	3-13-21 Crowl
INVOICE:2107021A				CHECKDATE:03/10/2021							
75757	2107021	03/09/2021	68877	3102021	24410	30.00	30.00	03/09/2021	INV	PD	3-16-21/Waco-
INVOICE:2107021B				CHECKDATE:03/10/2021							
75758	2107021	03/09/2021	68878	3102021	24411	30.00	30.00	03/09/2021	INV	PD	3-26-21 Joshu
INVOICE:2107021C				CHECKDATE:03/10/2021							
76262	2107021	03/23/2021	69376	3242021	24555	30.00	30.00	03/23/2021	INV	PD	4-09-21 CORSI
INVOICE:2107021D				CHECKDATE:03/24/2021							
76263	2107021	03/23/2021	69377	3242021	24556	30.00	30.00	03/23/2021	INV	PD	4-17-21 CLEB
INVOICE:2107021E				CHECKDATE:03/24/2021							
76264	2107021	03/23/2021	69378	3242021	24557	30.00	30.00	03/23/2021	INV	PD	4-23-2021 M
INVOICE:2107021F				CHECKDATE:03/24/2021							
76265	2107021	03/23/2021	69379	3242021	24558	30.00	30.00	03/23/2021	INV	PD	4-30-21 ENN
INVOICE:2107021G				CHECKDATE:03/24/2021							
76808	2107581	03/30/2021	69884	3312021	24718	150.00	150.00	03/30/2021	INV	PD	4-06-21 RED O
INVOICE:2107581A				CHECKDATE:03/31/2021							
						720.00					
106222 NIKKI BYFORD											
75516	2105940	03/04/2021	68670	3052021	24322	40.77	40.77	03/04/2021	INV	PD	Travel expens
INVOICE:FEB 21/NBYFORD				CHECKDATE:03/05/2021							
109197 THOMAS CALIENDO											

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76363	2106948	03/24/2021	69473	3242021	24562	70.00	70.00	03/24/2021	INV	PD	CHS Boys Socc
INVOICE:3-09-21/TCALIENDO						CHECKDATE:03/24/2021					
76364	2106949	03/24/2021	69474	3242021	24562	70.00	70.00	03/24/2021	INV	PD	CHS Girls Soc
INVOICE:3-09-21A/TCALIENDO						CHECKDATE:03/24/2021					
1602 CARRIER ENTERPRISE, LLC - S.C.						140.00					
76584	2107195	03/26/2021	69694	3262021	24652	100.62	100.62	03/26/2021	INV	PD	Marti/HVAC/Ha
INVOICE:98787940-00						CHECKDATE:03/26/2021					
103958 CAVALLO ENERGY TEXAS LLC											
75496	2104728	03/03/2021	68650	3032021	2740	1,448.32	1,448.32	03/03/2021	INV	PD	December-CN e
INVOICE:210500003722601						CHECKDATE:03/03/2021					
75840	2105990	03/09/2021	68958	3102021	24412	75,560.46	75,560.46	03/09/2021	INV	PD	Electric Bill
INVOICE:210610003729546						CHECKDATE:03/10/2021					
21104 CDW GOVERNMENT, INC.						77,008.78					
76231	2102745	03/23/2021	69345	3242021	24563	578.52	578.52	03/23/2021	INV	PD	Printers Wayl
INVOICE:7143275						CHECKDATE:03/24/2021					
75285	2103343	03/01/2021	68445	3012021	24217	115.62	115.62	03/01/2021	INV	PD	office printe
INVOICE:7195954						CHECKDATE:03/01/2021					
76173	2106020	03/12/2021	69284	3122021	24497	1,115.27	1,115.27	03/12/2021	INV	PD	E&I CNR01439
INVOICE:7413096						CHECKDATE:03/12/2021					
75284	2103343	03/01/2021	68444	3012021	24217	39.51	39.51	03/01/2021	INV	PD	office printe
INVOICE:7419758						CHECKDATE:03/01/2021					
76230	2102745	03/23/2021	69344	3242021	24563	-159.18	-159.18	03/23/2021	CRM	PD	Printers Wayl
INVOICE:7729824						CHECKDATE:03/24/2021					
75283	2104718	03/01/2021	68443	3012021	24217	306.55	306.55	03/01/2021	INV	PD	Printer for M
INVOICE:7833678						CHECKDATE:03/01/2021					
75415	2106124	03/02/2021	68576	3032021	24258	510.00	510.00	03/02/2021	INV	PD	TIPS# 200105
INVOICE:8161692						CHECKDATE:03/03/2021					
76622	2107070	03/26/2021	69732	3262021	24653	1,908.27	1,908.27	03/26/2021	INV	PD	DIR-TSO-4234
INVOICE:9452256						CHECKDATE:03/26/2021					
76700	2107069	03/29/2021	69778	3292021	24699	958.80	958.80	03/29/2021	INV	PD	TIPS# 200105
INVOICE:9489600						CHECKDATE:03/29/2021					
76702	2106020	03/29/2021	69781	3292021	24699	339.43	339.43	03/29/2021	INV	PD	E&I CNR01439
INVOICE:9530047						CHECKDATE:03/29/2021					
76825	2105617	03/30/2021	69903	3312021	24719	1,249.58	1,249.58	03/30/2021	INV	PD	Swivl, stand,
INVOICE:9550582						CHECKDATE:03/31/2021					
1092 CENTRAL APPRAISAL DIST JOHNSON CO						6,962.37					
76332	2107175	03/24/2021	69447	3242021	24564	141,406.46	141,406.46	03/24/2021	INV	PD	2nd quarter a
INVOICE:0400-2021-2						CHECKDATE:03/24/2021					
105415 CHAMPION TRACK AND TURF REPAIR											
75704	2106032	03/08/2021	68839	3082021	24380	6,100.00	6,100.00	03/08/2021	INV	PD	CHS/Track Rep
INVOICE:100407						CHECKDATE:03/08/2021					
75703	2106327	03/08/2021	68838	3082021	24380	7,500.00	7,500.00	03/08/2021	INV	PD	CHS/Track/Re-

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:100410											
						13,600.00					
	13338		KIM CHANCE								
75419		03/02/2021	68582	3032021	2741	28.91	28.91	03/02/2021	INV PD		FEB MILEAGE
INVOICE:FEB 21/KCHANCE											
	108631		CHARACTERSTRONG								
75867	2107040	03/09/2021	68985	3102021	24413	499.00	499.00	03/09/2021	INV PD		Character Str
INVOICE:10595											
	108368		ROCIO CHAVEZ								
75309	2105947	03/01/2021	68469	3032021	24259	25.54	25.54	03/01/2021	INV PD		Mileage for F
INVOICE:FEB 21/RCHAVEZ											
	6740		KELLI CHAVEZ								
75448	2104054	03/03/2021	68611	3032021	24260	40.00	40.00	03/03/2021	INV PD		CHS Softball
INVOICE:2-23-21/KCHAVEZ											
75872	2104054	03/09/2021	68990	3102021	24414	40.00	40.00	03/09/2021	INV PD		CHS Softball
INVOICE:3-02-21/KCHAVEZ											25
76346	2104054	03/24/2021	69454	3242021	24565	40.00	40.00	03/24/2021	INV PD		CHS Softball
INVOICE:3-15-21/KCHAVEZ											
						120.00					
	1108		PAUL CHAVEZ								
76270	2104567	03/23/2021	69384	3242021	24568	300.00	300.00	03/23/2021	INV PD		4-06-21 CORSI
INVOICE:2104567H											
76271	2104567	03/23/2021	69385	3242021	24567	300.00	300.00	03/23/2021	INV PD		4-23-21 ENNIS
INVOICE:2104567I											
76416	2107382	03/24/2021	69526	3242021	24566	180.00	180.00	03/24/2021	INV PD		3-26-21 RED
INVOICE:2107382A											
						780.00					
	98156		CHICK-FIL-A								
75869	2107038	03/09/2021	68987	3102021	24415	106.25	106.25	03/09/2021	INV PD		meal for chee
INVOICE:2104038A											
75558	2106092	03/04/2021	68714	3052021	24323	559.20	559.20	03/04/2021	INV PD		Food for staf
INVOICE:2106092B											
76433	2107073	03/25/2021	69544	3262021	24645	100.00	100.00	03/25/2021	INV PD		Read 180 afte
INVOICE:2107073A											
76210	2107093	03/22/2021	69322	3222021	24519	156.40	156.40	03/22/2021	INV PD		3-22-21 board
INVOICE:232165											
75604	11107047	03/05/2021		SACHECK	4191	314.55	314.55	03/05/2021	INV PD		
INVOICE:3-09-2021 INV											
						1,236.40					
	108492		CHISHOLM TRAIL REDI-MIX, LLC								
76543	2107256	03/26/2021	69654	3262021	24654	2,781.00	2,781.00	03/26/2021	INV PD		Additional Fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16130		CHECKDATE:03/26/2021									
11873 CHS CULINARY ARTS											
76644	11001118	03/26/2021		SACHECK	4232	140.00	140.00	03/26/2021	INV	PD	
INVOICE:20025		CHECKDATE:03/26/2021									
107099 CINTAS CORPORATION #492											
75696	2106108	03/08/2021	68831	3082021	24381	14.89	14.89	03/08/2021	INV	PD	February 2021
INVOICE:4074830042		CHECKDATE:03/08/2021									
75697	2106108	03/08/2021	68832	3082021	24381	14.89	14.89	03/08/2021	INV	PD	February 2021
INVOICE:4075477546		CHECKDATE:03/08/2021									
75698	2106108	03/08/2021	68833	3082021	24381	14.30	14.30	03/08/2021	INV	PD	February 2021
INVOICE:4076816316		CHECKDATE:03/08/2021									
						44.08					
13551 CISD ADMINISTRATION											
76379		03/25/2021	69489	March	2673	33,928.67	33,928.67	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76379		CHECKDATE:03/25/2021									
4615 CISD CHILD NUTRITION											
75491	11108011	03/03/2021		SACHECK	4186	377.46	377.46	03/03/2021	INV	PD	26
INVOICE:02-25-2021 INV		CHECKDATE:03/03/2021									
75844	2104070	03/09/2021	68962	3102021	24416	450.00	450.00	03/09/2021	INV	PD	Sack lunches
INVOICE:3-05-21/JKT ACAD		CHECKDATE:03/10/2021									
						827.46					
2068 CISD GENERAL FUND											
76178	2106648	03/12/2021	69290	3122021	24499	73.66	73.66	03/12/2021	INV	PD	March 2021 Po
INVOICE:FEB 2021/REMOTE		CHECKDATE:03/12/2021									
76179	2105491	03/12/2021	69291	3122021	24499	4.08	4.08	03/12/2021	INV	PD	Feb. 2021 SFE
INVOICE:FEB 2021/SANTA FE		CHECKDATE:03/12/2021									
76181	2105630	03/12/2021	69293	3122021	24499	7.85	7.85	03/12/2021	INV	PD	Team Monthly
INVOICE:FEB 2021/TEAM		CHECKDATE:03/12/2021									
76223	2106135	03/22/2021	69337	3222021	24520	11.22	11.22	03/22/2021	INV	PD	Postage for F
INVOICE:FEB2021/ADAMS		CHECKDATE:03/22/2021									
76254	2105655	03/23/2021	69368	3242021	24569	51.95	51.95	03/23/2021	INV	PD	Monthly campu
INVOICE:FEB2021/CHS		CHECKDATE:03/24/2021									
76419		03/24/2021	69530	3242021	2760	15.30	15.30	03/24/2021	INV	PD	MONTHLY POSTA
INVOICE:FEB2021/CN		CHECKDATE:03/24/2021									
76246	2105678	03/23/2021	69360	3242021	24569	14.79	14.79	03/23/2021	INV	PD	February 2020
INVOICE:FEB2021/COOKE		CHECKDATE:03/24/2021									
76571	2105909	03/26/2021	69681	3262021	24655	46.92	46.92	03/26/2021	INV	PD	postage for F
INVOICE:FEB2021/IRVING		CHECKDATE:03/26/2021									
76541	2106700	03/26/2021	69652	3262021	24655	1.53	1.53	03/26/2021	INV	PD	March 2021/Op
INVOICE:FEB2021/MAINT		CHECKDATE:03/26/2021									
76218	2106168	03/22/2021	69331	3222021	24520	24.97	24.97	03/22/2021	INV	PD	Postage for F
INVOICE:FEB2021/MARTI		CHECKDATE:03/22/2021									
76330	2106268	03/24/2021	69445	3242021	24569	68.85	68.85	03/24/2021	INV	PD	Feb postage
INVOICE:FEB2021/SMITH MS		CHECKDATE:03/24/2021									
76122	2105435	03/11/2021	69238	3122021	24477	7.94	7.94	03/11/2021	INV	PD	February post



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75978	2105974	03/10/2021	69097	3102021	24469	17,222.13	17,222.13	03/10/2021	INV	PD	Utility Water
INVOICE:MAR 2021		CHECKDATE:03/10/2021									
76869	2106597	03/31/2021	69954	3312021	24720	845.03	845.03	03/31/2021	INV	PD	Utility Water
INVOICE:MAR 2021A		CHECKDATE:03/31/2021									
75382	2105974	03/02/2021	68542	3032021	24262	673.28	673.28	03/02/2021	INV	PD	Utility Water
INVOICE:MARCH 2021		CHECKDATE:03/03/2021									
						20,443.56					
103733 CLEBURNE EDUCATION FOUNDATION											
76408		03/25/2021	69518	March	2674	1,558.00	1,558.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76408		CHECKDATE:03/25/2021									
18246 CLEBURNE FORD											
75653	2106075	03/05/2021	68798	3052021	24325	39.24	39.24	03/05/2021	INV	PD	Parts for rep
INVOICE:5121781		CHECKDATE:03/05/2021									
6540 CLEBURNE SHIPPING											
75659	2102415	03/05/2021	68804	3052021	24326	13.25	13.25	03/05/2021	INV	PD	Postal fee's
INVOICE:134012		CHECKDATE:03/05/2021									
75991	11103014	03/10/2021		SACHECK	4211	40.83	40.83	03/10/2021	INV	PD	
INVOICE:134364		CHECKDATE:03/10/2021									
						54.08					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
76546	2106717	03/26/2021	69657	3262021	24658	188.30	188.30	03/26/2021	INV	PD	March 2021/Op
INVOICE:2060745		CHECKDATE:03/26/2021									
76545	2106717	03/26/2021	69656	3262021	24658	32.04	32.04	03/26/2021	INV	PD	March 2021/Op
INVOICE:2064867		CHECKDATE:03/26/2021									
76829	2105989	03/30/2021	69910	3312021	24721	15.95	15.95	03/30/2021	INV	PD	Utility Propa
INVOICE:2065349		CHECKDATE:03/31/2021									
75515	2106094	03/04/2021	68669	3052021	24327	43.71	43.71	03/04/2021	INV	PD	February 2021
INVOICE:505470		CHECKDATE:03/05/2021									
76544	2106717	03/26/2021	69655	3262021	24658	39.48	39.48	03/26/2021	INV	PD	March 2021/Op
INVOICE:507837		CHECKDATE:03/26/2021									
76514	2107398	03/25/2021	69625	3262021	24658	78.96	78.96	03/25/2021	INV	PD	Gas bottle re
INVOICE:507838		CHECKDATE:03/26/2021									
						398.44					
21645 TRINA CODY											
75297	2106140	03/01/2021	68457	3012021	24219	29.22	29.22	03/01/2021	INV	PD	February Mile
INVOICE:FEB 21/TCODY		CHECKDATE:03/01/2021									
96982 COLLEGE BOARD											
76299	2101198	03/23/2021	69414	3242021	24572	9,152.00	9,152.00	03/23/2021	INV	PD	Test 2020-202
INVOICE:EA00023679		CHECKDATE:03/24/2021									
76830	2101198	03/30/2021	69911	3312021	24722	10,587.60	10,587.60	03/30/2021	INV	PD	Test 2020-202
INVOICE:EA00023861		CHECKDATE:03/31/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						19,739.60						
103487 COMPLETE SUPPLY												
75754	11107041	03/08/2021		SACHECK	4195	493.17	493.17	03/08/2021	INV	PD		
INVOICE:250948		CHECKDATE:03/08/2021										
106464 LYNDIE CONNER												
75409	2106150	03/02/2021	68570	3032021	24263	14.85	14.85	03/02/2021	INV	PD	February Mile	
INVOICE:FEB 21/LCONNER		CHECKDATE:03/03/2021										
104752 COOL DOG GRAPHICS, LLC												
76336	11041111	03/24/2021		SACHECK	4224	317.50	317.50	03/24/2021	INV	PD		
INVOICE:4405		CHECKDATE:03/24/2021										
108342 DEREK COUCH												
75880	2106720	03/09/2021	68998	3102021	24418	175.00	175.00	03/09/2021	INV	PD	Basketball Ga	
INVOICE:3-03-21/DCOUCH		CHECKDATE:03/10/2021										
110300 THOMAS COX												
75745		03/08/2021		SACHECK	4196	60.00	60.00	03/08/2021	INV	PD		
INVOICE:Pay2-Cox		CHECKDATE:03/08/2021										
76662		03/26/2021		SACHECK	4233	75.06	75.06	03/26/2021	INV	PD		
INVOICE:Pay3-Cox		CHECKDATE:03/26/2021										
						135.06						
108196 KENNETH CULWELL												
75910	2107079	03/10/2021	69029	3102021	24419	54.00	54.00	03/10/2021	INV	PD	3-13-2021 CLE	
INVOICE:2107079A		CHECKDATE:03/10/2021										
76515	2107128	03/25/2021	69626	3262021	24659	82.00	82.00	03/25/2021	INV	PD	REIMB/meals a	
INVOICE:2107128/REIMB		CHECKDATE:03/26/2021										
76326	2107253	03/24/2021	69441	3242021	24573	120.00	120.00	03/24/2021	INV	PD	3/26-27/21 A	
INVOICE:2107253A		CHECKDATE:03/24/2021										
						256.00						
110360 MONICA CULWELL												
76524	2107134	03/25/2021	69635	3262021	24660	72.00	72.00	03/25/2021	INV	PD	REIMB/meals C	
INVOICE:2107134/REIMB		CHECKDATE:03/26/2021										
99157 KATIE CUNNINGHAM												
75296	2106143	03/01/2021	68456	3012021	24220	33.73	33.73	03/01/2021	INV	PD	February Mile	
INVOICE:FEB 21/KCUNNINGHAM		CHECKDATE:03/01/2021										
19707 CURLY'S PLUMBING												
76843	2107523	03/30/2021	69924	3312021	24723	675.00	675.00	03/30/2021	INV	PD	Gerard/Servic	
INVOICE:96043		CHECKDATE:03/31/2021										
75692	2106935	03/08/2021	68827	3082021	24382	6,500.00	6,500.00	03/08/2021	INV	PD	Marti/Emergen	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:96096											
76844	2107522	03/30/2021	69925	3312021	24724	1,400.00	1,400.00	03/30/2021	INV	PD	CHS/Mainline
INVOICE:96501											
76842	2107524	03/30/2021	69923	3312021	24723	600.00	600.00	03/30/2021	INV	PD	CHS/Main Line
INVOICE:96502											
						9,175.00					
107403 TONY DAWSON											
76347	2104055	03/24/2021	69455	3242021	24574	160.00	160.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-15-21/TDAWSON											
1210 DEALER'S ELECTRICAL SUPPLY CO.											
75482	2106834	03/03/2021	68645	3032021	24264	265.68	265.68	03/03/2021	INV	PD	Maintenance/E
INVOICE:2271708-01											
76139	2106264	03/11/2021	69250	3122021	24478	2,360.00	2,360.00	03/11/2021	INV	PD	CHS/new A/C C
INVOICE:2271933-01											
75481	2106530	03/03/2021	68644	3032021	24264	222.57	222.57	03/03/2021	INV	PD	CHS/PAC/HVAC
INVOICE:2272038-00											
75480	2106529	03/03/2021	68643	3032021	24264	232.34	232.34	03/03/2021	INV	PD	CHS/PAC/A-C C
INVOICE:2272040-00											
75479	2106531	03/03/2021	68642	3032021	24264	285.12	285.12	03/03/2021	INV	PD	CHS/PAC/New A
INVOICE:2272042-00											30
75477	2106835	03/03/2021	68640	3032021	24264	7.31	7.31	03/03/2021	INV	PD	CHS/PAC/HVAC/
INVOICE:2272215-00											
76554	2107178	03/26/2021	69663	3262021	24661	250.82	250.82	03/26/2021	INV	PD	WMS/Exit/Emer
INVOICE:22722385-00											
75478	2106881	03/03/2021	68641	3032021	24264	53.44	53.44	03/03/2021	INV	PD	CHS/PAC/HVAC/
INVOICE:2272277-00											
76547	2107182	03/26/2021	69658	3262021	24661	23.76	23.76	03/26/2021	INV	PD	Truck # 674/S
INVOICE:2272313-00											
76021	2106836	03/10/2021	69132	3102021	24470	16.17	16.17	03/10/2021	INV	PD	CHS/PAC/Fuses
INVOICE:2272322-00											
76138	2106963	03/11/2021	69249	3122021	24478	70.41	70.41	03/11/2021	INV	PD	Truck # 656/W
INVOICE:2272360-00											
76550	2107181	03/26/2021	69660	3262021	24661	150.49	150.49	03/26/2021	INV	PD	WMS/Exit/Emer
INVOICE:2272386-00											
76551	2107179	03/26/2021	69661	3262021	24661	212.54	212.54	03/26/2021	INV	PD	WMS/Emergency
INVOICE:2272388-00											
76137	2106964	03/11/2021	69248	3122021	24478	99.76	99.76	03/11/2021	INV	PD	CHS/Fuses/Mor
INVOICE:2272398-00											
76552	2107177	03/26/2021	69662	3262021	24661	297.00	297.00	03/26/2021	INV	PD	Administratio
INVOICE:2272409-00											
76562	2107185	03/26/2021	69671	3262021	24661	224.09	224.09	03/26/2021	INV	PD	Truck # 673/M
INVOICE:2272418-00											
76549	2107180	03/26/2021	69659	3262021	24661	100.22	100.22	03/26/2021	INV	PD	CHS/Arena/Ele
INVOICE:2272440-00											
76561	2107184	03/26/2021	69670	3262021	24661	152.83	152.83	03/26/2021	INV	PD	CHS/PAC/Light
INVOICE:2272487-00											
76558	2107186	03/26/2021	69667	3262021	24661	23.92	23.92	03/26/2021	INV	PD	Truck # 674/S
INVOICE:2272522-00											
76559	2107183	03/26/2021	69668	3262021	24661	85.85	85.85	03/26/2021	INV	PD	CHS/PAC/HVAC/
INVOICE:2272559-00											
76560	2107187	03/26/2021	69669	3262021	24661	136.44	136.44	03/26/2021	INV	PD	Electrical De

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2272660-00											
76557	2107188	03/26/2021	69666	3262021	24661	241.22	241.22	03/26/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272661-01											
76555	2107190	03/26/2021	69664	3262021	24661	264.87	264.87	03/26/2021	INV	PD	Electrical De
INVOICE:2272693-00											
76556	2107189	03/26/2021	69665	3262021	24661	250.82	250.82	03/26/2021	INV	PD	WMS/Exit Ligh
INVOICE:2272694-00											
						6,027.67					
105053 DECKER EQUIPMENT											
76581	2107033	03/26/2021	69691	3262021	24662	184.95	184.95	03/26/2021	INV	PD	Coleman/hooks
INVOICE:376371A											
91786 DEMCO INC											
76329	2105898	03/24/2021	69444	3242021	24575	354.83	354.83	03/24/2021	INV	PD	stamps, lable
INVOICE:6916782											
76834	2107100	03/30/2021	69915	3312021	24725	149.29	149.29	03/30/2021	INV	PD	adhesive, eas
INVOICE:6926654											
						504.12					
107977 SIDNEE DENMAN											
76856	2107252	03/31/2021	69938	3312021	24726	200.00	200.00	03/31/2021	INV	PD	Tryout Judge
INVOICE:3-26-2021 INV											
110349 ISAIAH DIAZ											
75800		03/09/2021		SACHECK	4210	60.00	60.00	03/09/2021	INV	PD	
INVOICE:Pay2-Diaz				CHECKDATE:03/09/2021							
76663		03/26/2021		SACHECK	4234	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Diaz				CHECKDATE:03/26/2021							
						135.06					
107495 GLENN DOBBS											
76365	2104055	03/24/2021	69475	3242021	24576	105.00	105.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-09-21/GDOBBS				CHECKDATE:03/24/2021							
98640 DONUT EXPRESS											
75759	2100041	03/09/2021	68879	3102021	24420	24.30	24.30	03/09/2021	INV	PD	Breakfast for
INVOICE:2048-19				CHECKDATE:03/10/2021							
21370 DRY CLEAN SUPER CENTER											
75773	2106987	03/09/2021	68893	3102021	24421	43.50	43.50	03/09/2021	INV	PD	Launder and p
INVOICE:2801				CHECKDATE:03/10/2021							
110273 EAST TEXAS SPORTS											
75493	11001245	03/03/2021		SACHECK	4187	8,064.90	8,064.90	03/03/2021	INV	PD	
INVOICE:44228				CHECKDATE:03/03/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19179 ECAP											
76380		03/25/2021	69490	March	2675	390.00	390.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76380		CHECKDATE:03/25/2021									
313 ED311											
76708	2107169	03/29/2021	69788	3292021	24700	175.00	175.00	03/29/2021	INV PD		ONLINE WEBINA
INVOICE:12141		CHECKDATE:03/29/2021									
110293 TAMARA EDENS											
76339	11102020	03/24/2021		SACHECK	4225	38.00	38.00	03/24/2021	INV PD		
INVOICE:REFUND/EDENS		CHECKDATE:03/24/2021									
96152 EE CREDIT UNION											
76397		03/25/2021	69507	March	2676	4,411.00	4,411.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76397		CHECKDATE:03/25/2021									
107634 SYLVIA ELIZALDE											
75499	2105997	03/04/2021	68653	3052021	24328	22.34	22.34	03/04/2021	INV PD		February Mil 32
INVOICE:FEB 21/SELIZALDE		CHECKDATE:03/05/2021									
18432 ELLIOTT ELECTRIC SUPPLY											
75474	2106076	03/03/2021	68637	3032021	24265	772.84	772.84	03/03/2021	INV PD		February 2021
INVOICE:116-25385-01		CHECKDATE:03/03/2021									
75473	2106076	03/03/2021	68636	3032021	24265	-772.84	-772.84	03/03/2021	CRM PD		CREDIT/RETURN
INVOICE:116-25385-02		CHECKDATE:03/03/2021									
75803	2106983	03/09/2021	68921	3102021	24422	191.28	191.28	03/09/2021	INV PD		Electrical Sh
INVOICE:116-25385-03		CHECKDATE:03/10/2021									
75690	2106953	03/08/2021	68825	3082021	24383	191.28	191.28	03/08/2021	INV PD		WMS/LED Wall
INVOICE:116-25385-04		CHECKDATE:03/08/2021									
75689	2106954	03/08/2021	68824	3082021	24383	191.28	191.28	03/08/2021	INV PD		Electrical Sh
INVOICE:116-25385-05		CHECKDATE:03/08/2021									
75802	2106982	03/09/2021	68920	3102021	24422	191.28	191.28	03/09/2021	INV PD		Santa Fe/Wall
INVOICE:116-25385-06		CHECKDATE:03/10/2021									
75476	2106856	03/03/2021	68639	3032021	24265	110.20	110.20	03/03/2021	INV PD		CHS/PAC/HVAC/
INVOICE:116-26107-02		CHECKDATE:03/03/2021									
75475	2106855	03/03/2021	68638	3032021	24265	47.97	47.97	03/03/2021	INV PD		WMS/Room #115
INVOICE:116-26220-01		CHECKDATE:03/03/2021									
76020	2106858	03/10/2021	69131	3102021	24471	28.98	28.98	03/10/2021	INV PD		SMS/Key Switc
INVOICE:116-26552-01		CHECKDATE:03/10/2021									
76019	2106859	03/10/2021	69130	3102021	24471	135.62	135.62	03/10/2021	INV PD		CHS Stadium/K
INVOICE:116-26552-02		CHECKDATE:03/10/2021									
76591	2107205	03/26/2021	69701	3262021	24663	198.66	198.66	03/26/2021	INV PD		District/Ceil
INVOICE:116-26703-01		CHECKDATE:03/26/2021									
76587	2107206	03/26/2021	69697	3262021	24663	23.13	23.13	03/26/2021	INV PD		CHS/PAC/Demo
INVOICE:116-26703-02		CHECKDATE:03/26/2021									
76594	2107212	03/26/2021	69704	3262021	24663	264.09	264.09	03/26/2021	INV PD		SMS/Switch Re
INVOICE:116-26788-01		CHECKDATE:03/26/2021									
76588	2107211	03/26/2021	69698	3262021	24663	88.03	88.03	03/26/2021	INV PD		SMS/G-Hall/Sw
INVOICE:116-26788-02		CHECKDATE:03/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76592	2107208	03/26/2021	69702	3262021	24663	169.53	169.53	03/26/2021	INV	PD	CHS/Arena/Ate
INVOICE:116-26925-01		CHECKDATE:03/26/2021									
76586	2107207	03/26/2021	69696	3262021	24663	42.63	42.63	03/26/2021	INV	PD	CHS/Arena/Ant
INVOICE:116-26961-01		CHECKDATE:03/26/2021									
76589	2107210	03/26/2021	69699	3262021	24663	43.80	43.80	03/26/2021	INV	PD	CHS/PAC/Can L
INVOICE:116-27054-01		CHECKDATE:03/26/2021									
76590	2107209	03/26/2021	69700	3262021	24663	99.28	99.28	03/26/2021	INV	PD	CHS/PAC/Light
INVOICE:116-27054-02		CHECKDATE:03/26/2021									
						2,017.04					
110149 CONSTANCE ELLISON											
75883	2106719	03/10/2021	69001	3102021	24423	75.00	75.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/CELLISON		CHECKDATE:03/10/2021									
109274 KERRI ELLISON											
75884	2106719	03/10/2021	69002	3102021	24424	75.00	75.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/KELLISON		CHECKDATE:03/10/2021									
109243 SITERRA ELLISON											
75885	2106719	03/10/2021	69003	3102021	24425	75.00	75.00	03/10/2021	INV	PD	Officials/Hos
INVOICE:3-03-21/SELLISON		CHECKDATE:03/10/2021									
110297 EMERALD BEACH HOTEL											
76025	2106781	03/11/2021	69136	3122021	24479	681.25	681.25	03/11/2021	INV	PD	Lodging State
INVOICE:2106781/ADV		CHECKDATE:03/11/2021									
110299 EMPIRE DRONE COMPANY LLC											
76315	2106829	03/23/2021	69430	3242021	7241	1,478.00	1,478.00	03/23/2021	INV	PD	Drone parts &
INVOICE:19-782		CHECKDATE:03/24/2021									
102249 ENERGYCAP											
75403	2106873	03/02/2021	68564	3032021	24266	1,804.75	1,804.75	03/02/2021	INV	PD	Energy CAP So
INVOICE:33169		CHECKDATE:03/03/2021									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
75315	2106593	03/01/2021	68475	3032021	24267	389.35	389.35	03/01/2021	INV	PD	Monthly Monit
INVOICE:93361		CHECKDATE:03/03/2021									
75512	2106723	03/04/2021	68666	3052021	24329	1,995.96	1,995.96	03/04/2021	INV	PD	March 2021/Op
INVOICE:93362		CHECKDATE:03/05/2021									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
75513	2106329	03/04/2021	68667	3052021	24330	955.00	955.00	03/04/2021	INV	PD	WMS/Science L
INVOICE:FEB21		CHECKDATE:03/05/2021									
75894	2106040	03/10/2021	69012	3102021	2748	372.00	372.00	03/10/2021	INV	PD	Feb Pest Cont
INVOICE:FEB21'/FOOD SERV		CHECKDATE:03/10/2021									
75695	2106105	03/08/2021	68830	3082021	24384	689.00	689.00	03/08/2021	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:MAR21'		CHECKDATE:03/08/2021									
99932 ENVIROMATIC SYSTEMS SERVICES, INC.						2,016.00					
75707	2106096	03/08/2021	68842	3082021	24385	733.78	733.78	03/08/2021	INV PD		February 2021
INVOICE:SV20304		CHECKDATE:03/08/2021									
110314 AVERY EPPERSON											
75752		03/08/2021		SACHECK	4197	30.00	30.00	03/08/2021	INV PD		
INVOICE:Pay2-Epperson		CHECKDATE:03/08/2021									
2221 ESC, REGION XI											
75708	2106702	03/08/2021	68843	3082021	24386	12,400.00	12,400.00	03/08/2021	INV PD		2020-2021 Rea
INVOICE:5002100027		CHECKDATE:03/08/2021									
19674 ESC, REGION 4											
75677	2105597	03/05/2021	68815	3052021	24331	70.00	70.00	03/05/2021	INV PD		Virtual Sessi
INVOICE:15572635		CHECKDATE:03/05/2021									
108593 GABRIEL EVANS											34
75427	2104080	03/03/2021	68590	3032021	24268	70.00	70.00	03/03/2021	INV PD		CHS Boys Socc
INVOICE:2-25-21/GEVANS		CHECKDATE:03/03/2021									
75584	2106949	03/05/2021	68741	3052021	24332	70.00	70.00	03/05/2021	INV PD		CHS Girls Soc
INVOICE:2-25-21A/GEVANS		CHECKDATE:03/05/2021									
						140.00					
1260 FAMILY MEDICINE ASSOCIATES											
75808	2104095	03/09/2021	68926	3102021	24426	144.00	144.00	03/09/2021	INV PD		DOT Physicals
INVOICE:59017C11970		CHECKDATE:03/10/2021									
13411 FASTENAL COMPANY											
75833	2107012	03/09/2021	68951	3102021	24427	300.57	300.57	03/09/2021	INV PD		February Vend
INVOICE:TXCLE171074		CHECKDATE:03/10/2021									
75834	2107012	03/09/2021	68952	3102021	24427	393.92	393.92	03/09/2021	INV PD		February Vend
INVOICE:TXCLE171225		CHECKDATE:03/10/2021									
						694.49					
107313 NIKKI FEBINGER											
76154	2106366	03/12/2021	69265	3122021	24501	775.00	775.00	03/12/2021	INV PD		3 of 4 Piano
INVOICE:3-01-2021 INV		CHECKDATE:03/12/2021									
110311 LIZ FELIX-CASILLAS											
75746		03/08/2021		SACHECK	4198	60.00	60.00	03/08/2021	INV PD		
INVOICE:Pay2-Felix		CHECKDATE:03/08/2021									
76664		03/26/2021		SACHECK	4235	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Felix		CHECKDATE:03/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						135.06						
96130 FIDELITY INVESTMENTS												
76391		03/25/2021	69501	March	2677	1,600.00	1,600.00	03/25/2021	INV	PD	Payroll Run 1	
INVOICE:76391				CHECKDATE:03/25/2021								
110346 SHERRI FILKINS												
75893	2107023	03/10/2021	69011	3102021	2749	12.65	12.65	03/10/2021	INV	PD	Student refun	
INVOICE:2107023/REIMB				CHECKDATE:03/10/2021								
110313 ADDIE FINLEY												
75748		03/08/2021		SACHECK	4199	60.00	60.00	03/08/2021	INV	PD		
INVOICE:Pay2-Finley				CHECKDATE:03/08/2021								
76666		03/26/2021		SACHECK	4236	75.06	75.06	03/26/2021	INV	PD		
INVOICE:Pay3-Finley				CHECKDATE:03/26/2021								
						135.06						
108357 FIRST												
76813	2106821	03/30/2021	69891	3312021	24727	200.00	200.00	03/30/2021	INV	PD	Remote Lego c	
INVOICE:2106821/REGIS				CHECKDATE:03/31/2021								
14508 FIRST CHOICE COFFEE SERVICE												
75676	2106438	03/05/2021	68814	3052021	24333	46.95	46.95	03/05/2021	INV	PD	March 2021 Co	
INVOICE:468715				CHECKDATE:03/05/2021								
75295	2106669	03/01/2021	68455	3012021	24221	94.45	94.45	03/01/2021	INV	PD	Coffee for CT	
INVOICE:468975				CHECKDATE:03/01/2021								
75520	2106438	03/04/2021	68674	3052021	24333	20.00	20.00	03/04/2021	INV	PD	March 2021 Co	
INVOICE:469550				CHECKDATE:03/05/2021								
76807	2106521	03/30/2021	69883	3312021	24728	185.90	185.90	03/30/2021	INV	PD	Coffee Servic	
INVOICE:470917				CHECKDATE:03/31/2021								
76704	2106438	03/29/2021	69783	3292021	24701	125.30	125.30	03/29/2021	INV	PD	March 2021 Co	
INVOICE:470922				CHECKDATE:03/29/2021								
						472.60						
108984 AVERY FLORES												
75517	2105763	03/04/2021	68671	3052021	24334	126.65	126.65	03/04/2021	INV	PD	February 2021	
INVOICE:FEB 21/AFLORES				CHECKDATE:03/05/2021								
102504 FLOWERS BAKING CO OF DENTON, LLC												
75923	2106146	03/10/2021	69042	3102021	2750	163.20	163.20	03/10/2021	INV	PD	Bread	
INVOICE:4045354309				CHECKDATE:03/10/2021								
75914	2106146	03/10/2021	69033	3102021	2750	81.60	81.60	03/10/2021	INV	PD	Bread	
INVOICE:4045354495				CHECKDATE:03/10/2021								
75912	2106146	03/10/2021	69031	3102021	2750	230.22	230.22	03/10/2021	INV	PD	Bread	
INVOICE:4045354500				CHECKDATE:03/10/2021								
75920	2106146	03/10/2021	69039	3102021	2750	74.40	74.40	03/10/2021	INV	PD	Bread	
INVOICE:4045354503				CHECKDATE:03/10/2021								
75919	2106146	03/10/2021	69038	3102021	2750	133.71	133.71	03/10/2021	INV	PD	Bread	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4045354588											
75913	2106146	03/10/2021	69032	3102021	2750	280.37	280.37	03/10/2021	INV PD		Bread
INVOICE:4045354589											
75916	2106146	03/10/2021	69035	3102021	2750	40.60	40.60	03/10/2021	INV PD		Bread
INVOICE:4045354590											
75915	2106146	03/10/2021	69034	3102021	2750	50.75	50.75	03/10/2021	INV PD		Bread
INVOICE:4045354591											
75922	2106146	03/10/2021	69041	3102021	2750	30.45	30.45	03/10/2021	INV PD		Bread
INVOICE:4045354592											
75921	2106146	03/10/2021	69040	3102021	2750	8.16	8.16	03/10/2021	INV PD		Bread
INVOICE:4045354668											
75918	2106146	03/10/2021	69037	3102021	2750	40.60	40.60	03/10/2021	INV PD		Bread
INVOICE:4045354672											
76197	2106749	03/12/2021	69310	3122021	2756	119.73	119.73	03/12/2021	INV PD		Bread
INVOICE:4045354772											
76190	2106749	03/12/2021	69303	3122021	2756	95.39	95.39	03/12/2021	INV PD		Bread
INVOICE:4045354774											
76195	2106749	03/12/2021	69308	3122021	2756	95.39	95.39	03/12/2021	INV PD		Bread
INVOICE:4045354776											
76189	2106749	03/12/2021	69301	3122021	2756	200.98	200.98	03/12/2021	INV PD		Bread
INVOICE:4045354781											
76194	2106749	03/12/2021	69307	3122021	2756	130.94	130.94	03/12/2021	INV PD		Bread
INVOICE:4045354782											
76191	2106749	03/12/2021	69304	3122021	2756	129.88	129.88	03/12/2021	INV PD		Bread
INVOICE:4045354787											
76193	2106749	03/12/2021	69306	3122021	2756	75.09	75.09	03/12/2021	INV PD		Bread
INVOICE:4045354861											
76196	2106749	03/12/2021	69309	3122021	2756	88.67	88.67	03/12/2021	INV PD		Bread
INVOICE:4045354864											
76632	2106749	03/26/2021	69742	3262021	2767	44.64	44.64	03/26/2021	INV PD		Bread
INVOICE:4045354968											
76625	2106749	03/26/2021	69735	3262021	2767	183.50	183.50	03/26/2021	INV PD		Bread
INVOICE:4045354969											
76631	2106749	03/26/2021	69741	3262021	2767	226.85	226.85	03/26/2021	INV PD		Bread
INVOICE:4045354971											
76624	2106749	03/26/2021	69734	3262021	2767	102.00	102.00	03/26/2021	INV PD		Bread
INVOICE:4045354972											
76630	2106749	03/26/2021	69740	3262021	2767	57.12	57.12	03/26/2021	INV PD		Bread
INVOICE:4045354973											
76633	2106749	03/26/2021	69743	3262021	2767	101.70	101.70	03/26/2021	INV PD		Bread
INVOICE:4045354978											
76627	2106749	03/26/2021	69737	3262021	2767	157.08	157.08	03/26/2021	INV PD		Bread
INVOICE:4045354979											
76628	2106749	03/26/2021	69738	3262021	2767	168.77	168.77	03/26/2021	INV PD		Bread
INVOICE:4045354980											
76626	2106749	03/26/2021	69736	3262021	2767	40.80	40.80	03/26/2021	INV PD		Bread
INVOICE:4045355058											
76872	2106749	03/31/2021	69957	3312021	2779	193.45	193.45	03/31/2021	INV PD		Bread
INVOICE:4045355230											
76879	2106749	03/31/2021	69964	3312021	2779	128.37	128.37	03/31/2021	INV PD		Bread
INVOICE:4045355231											
76883	2106749	03/31/2021	69968	3312021	2779	183.30	183.30	03/31/2021	INV PD		Bread
INVOICE:4045355232											
76877	2106749	03/31/2021	69962	3312021	2779	75.33	75.33	03/31/2021	INV PD		Bread
INVOICE:4045355312											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76884	2106749	03/31/2021	69969	3312021	2779	71.25	71.25	03/31/2021	INV	PD	Bread
INVOICE:4045355313		CHECKDATE:03/31/2021									
76876	2106749	03/31/2021	69961	3312021	2779	222.00	222.00	03/31/2021	INV	PD	Bread
INVOICE:4045355314		CHECKDATE:03/31/2021									
76878	2106749	03/31/2021	69963	3312021	2779	91.65	91.65	03/31/2021	INV	PD	Bread
INVOICE:4045355315		CHECKDATE:03/31/2021									
76881	2106749	03/31/2021	69966	3312021	2779	89.55	89.55	03/31/2021	INV	PD	Bread
INVOICE:4045355316		CHECKDATE:03/31/2021									
76873	2106749	03/31/2021	69958	3312021	2779	149.97	149.97	03/31/2021	INV	PD	Bread
INVOICE:4045355318		CHECKDATE:03/31/2021									
76880	2106749	03/31/2021	69965	3312021	2779	151.55	151.55	03/31/2021	INV	PD	Bread
INVOICE:4045355354		CHECKDATE:03/31/2021									
76875	2106749	03/31/2021	69960	3312021	2779	61.10	61.10	03/31/2021	INV	PD	Bread
INVOICE:4045355401		CHECKDATE:03/31/2021									
76874	2106749	03/31/2021	69959	3312021	2779	184.15	184.15	03/31/2021	INV	PD	Bread
INVOICE:4045355402		CHECKDATE:03/31/2021									
76882	2106749	03/31/2021	69967	3312021	2779	40.60	40.60	03/31/2021	INV	PD	Bread
INVOICE:4045355404		CHECKDATE:03/31/2021									
75917	2106146	03/10/2021	69036	3102021	2750	89.56	89.56	03/10/2021	INV	PD	Bread
INVOICE:4074941264		CHECKDATE:03/10/2021									
76192	2106749	03/12/2021	69305	3122021	2756	60.90	60.90	03/12/2021	INV	PD	Bread
INVOICE:4074941401		CHECKDATE:03/12/2021									
76629	2106749	03/26/2021	69739	3262021	2767	57.02	57.02	03/26/2021	INV	PD	Bread
INVOICE:4074941538		CHECKDATE:03/26/2021									
						5,002.34					
10753 JANE FLYNN											
76151	2106118	03/12/2021	69262	3122021	24502	10.12	10.12	03/12/2021	INV	PD	Mileage - Feb
INVOICE:FEB 21/JFLYNN		CHECKDATE:03/12/2021									
107340 JAMES FOLEY											
75429	2105402	03/03/2021	68592	3032021	24269	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/JFOLEY		CHECKDATE:03/03/2021									
75428	2105402	03/03/2021	68591	3032021	24269	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-29-21/JFOLEY		CHECKDATE:03/03/2021									
						250.00					
108931 FOLLETT HIGHER EDUCATION GROUP											
73318	2101244	01/25/2021	66559	3312021	24729	3,487.00	3,487.00	01/25/2021	INV	PD	Books and sup
INVOICE:1008830		CHECKDATE:03/31/2021									
73319	2101244	01/25/2021	66560	3312021	24729	1,157.50	1,157.50	01/25/2021	INV	PD	Books and sup
INVOICE:1012330		CHECKDATE:03/31/2021									
73322	2101244	01/25/2021	66563	3312021	24729	3,526.50	3,526.50	01/25/2021	INV	PD	Books and sup
INVOICE:1022870		CHECKDATE:03/31/2021									
73321	2101244	01/25/2021	66562	3312021	24729	327.00	327.00	01/25/2021	INV	PD	Books and sup
INVOICE:1025741		CHECKDATE:03/31/2021									
73320	2101244	01/25/2021	66561	3312021	24729	854.50	854.50	01/25/2021	INV	PD	Books and sup
INVOICE:1029707		CHECKDATE:03/31/2021									
73337	2101244	01/25/2021	66578	3312021	24729	179.75	179.75	01/25/2021	INV	PD	Books and sup
INVOICE:1029907		CHECKDATE:03/31/2021									
76858	2105899	03/31/2021	69940	3312021	24730	269.22	269.22	03/31/2021	INV	PD	Web access fo
INVOICE:1031315		CHECKDATE:03/31/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						9,801.47					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
76866		03/31/2021	69949	3312021	24731	50.88	50.88	03/31/2021	INV PD		BALANCE DUE/P
INVOICE:784161A				CHECKDATE:03/31/2021							
76867		03/31/2021	69950	3312021	24731	77.69	77.69	03/31/2021	INV PD		WORKBOOKS & B
INVOICE:784161F				CHECKDATE:03/31/2021							
76342	11103015	03/24/2021		SACHECK	4226	25.69	25.69	03/24/2021	INV PD		
INVOICE:BF-00014642				CHECKDATE:03/24/2021							
76341	11103011	03/24/2021		SACHECK	4226	6,000.00	6,000.00	03/24/2021	INV PD		
INVOICE:BF00014642				CHECKDATE:03/24/2021							
						6,154.26					
110366 ROBERT GARRETT FORSYTHE											
76348	2104055	03/24/2021	69456	3242021	24577	160.00	160.00	03/24/2021	INV PD		Baseball Offi
INVOICE:3-15-21/RFORSYTHE				CHECKDATE:03/24/2021							
76519	2104055	03/25/2021	69630	3262021	24664	105.00	105.00	03/25/2021	INV PD		Baseball Offi
INVOICE:3-23-21/RFORSYTHE				CHECKDATE:03/26/2021							
						265.00					
107657 FORT WORTH METRO VOLLEYBALL											
71262	2102284	12/11/2020	64591	3262021	24665	650.00	650.00	12/11/2020	INV PD		CHS VBall Off
INVOICE:9-12-20 INV				CHECKDATE:03/26/2021							
109912 FORTE DFW LLC											
76206	2106880	03/12/2021	69319	3122021	2757	2,037.75	2,037.75	03/12/2021	INV PD		Commodities
INVOICE:4146				CHECKDATE:03/12/2021							
96131 FRANKLIN TEMPLETON BANK & TRUST											
76392		03/25/2021	69502	March	2678	600.00	600.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76392				CHECKDATE:03/25/2021							
110389 KARL FROEHLICH											
76802	2104055	03/30/2021	69878	3312021	24732	160.00	160.00	03/30/2021	INV PD		Baseball Offi
INVOICE:2-27-21/KFROEHLICH				CHECKDATE:03/31/2021							
109250 TARRANT FULLER											
75755	11001290	03/08/2021		SACHECK	4200	342.31	342.31	03/08/2021	INV PD		
INVOICE:11001290/REIMB				CHECKDATE:03/08/2021							
76258	2106283	03/23/2021	69372	3242021	24579	330.00	330.00	03/23/2021	INV PD		4-01-21 JOSHU
INVOICE:2106283F				CHECKDATE:03/24/2021							
76259	2106283	03/23/2021	69373	3242021	24578	270.00	270.00	03/23/2021	INV PD		4-02-21 JOSHU
INVOICE:2106283G				CHECKDATE:03/24/2021							
						942.31					
110312 MICHELLE GALLEGOS											
75749		03/08/2021		SACHECK	4201	60.00	60.00	03/08/2021	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:Pay2-Gallegos 76667		03/26/2021	CHECKDATE:03/08/2021 SACHECK		4237	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Gallegos			CHECKDATE:03/26/2021								
1360 GATEWOOD ELECTRIC						135.06					
75831	2106965	03/09/2021	68949	3102021	24428	45.30	45.30	03/09/2021	INV	PD	CHS/Arena/HVA
INVOICE:S31582			CHECKDATE:03/10/2021								
96132 GENERAL AMERICAN											
76393		03/25/2021	69503	March	2679	50.00	50.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76393			CHECKDATE:03/25/2021								
110327 GIMKIT, INC.											
75845	2106911	03/09/2021	68963	3102021	24429	1,000.00	1,000.00	03/09/2021	INV	PD	Pro subscript
INVOICE:SAB1A53B-0001			CHECKDATE:03/10/2021								
20819 BLAKE GLENN											
76160	2105983	03/12/2021	69271	3122021	24504	51.80	51.80	03/12/2021	INV	PD	Travel -Febru
INVOICE:MAR 21/BGLENN			CHECKDATE:03/12/2021								39
76161	2105982	03/12/2021	69272	3122021	24503	40.00	40.00	03/12/2021	INV	PD	Cell usage-Fe
INVOICE:MAR21/BGLENN			CHECKDATE:03/12/2021								
104014 GOING PLACES ORIENT. & MOB. SERV						91.80					
76132	2105808	03/11/2021	69244	3122021	24480	1,125.00	1,125.00	03/11/2021	INV	PD	FEBRUARY O&M
INVOICE:591			CHECKDATE:03/11/2021								
110059 ANNA MARIE GOODLOE											
75380	2106129	03/02/2021	68540	3032021	24270	160.00	160.00	03/02/2021	INV	PD	Security for
INVOICE:2-26-21/AGOODLOE			CHECKDATE:03/03/2021								
75841	2106129	03/09/2021	68959	3102021	24430	280.00	280.00	03/09/2021	INV	PD	Security for
INVOICE:3-07-21/AGOODLOE			CHECKDATE:03/10/2021								
76309	2105511	03/23/2021	69424	3242021	24581	360.00	360.00	03/23/2021	INV	PD	Security for
INVOICE:3-13-21/AGOODLOE			CHECKDATE:03/24/2021								
76308	2105511	03/23/2021	69423	3242021	24580	80.00	80.00	03/23/2021	INV	PD	Security for
INVOICE:3-16-21/AGOODLOE			CHECKDATE:03/24/2021								
76510	2105511	03/25/2021	69621	3262021	24666	120.00	120.00	03/25/2021	INV	PD	Security for
INVOICE:3-23-21/AGOODLOE			CHECKDATE:03/26/2021								
107933 SAMANTHA GOSSETT						1,000.00					
75430	2105402	03/03/2021	68593	3032021	24271	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/SGOSSETT			CHECKDATE:03/03/2021								
16933 GRAINGER											
75705	2106405	03/08/2021	68840	3082021	24387	1,461.36	1,461.36	03/08/2021	INV	PD	Maint/Pallet



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110042 DEVIN HALL											
75441	2105788	03/03/2021	68604	3032021	24273	63.41	63.41	03/03/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 21/DHALL		CHECKDATE:03/03/2021									
104926 JERI HALL											
76707	2107077	03/29/2021	69787	3292021	24702	208.25	208.25	03/29/2021	INV PD		REIMBURSE/Tra
INVOICE:2107077/ADV		CHECKDATE:03/29/2021									
108572 FREDDIE HARRIS											
75432	2105402	03/03/2021	68595	3032021	24274	125.00	125.00	03/03/2021	INV PD		Powerlifting
INVOICE:2-25-21/FHARRIS		CHECKDATE:03/03/2021									
108944 JILLANNA HARRIS											
75775	2105449	03/09/2021	68895	3102021	24432	61.37	61.37	03/09/2021	INV PD		February mile
INVOICE:FEB 21/JHARRIS		CHECKDATE:03/10/2021									
109257 HUNTER HATFIELD											
76350	2106949	03/24/2021	69458	3242021	24583	70.00	70.00	03/24/2021	INV PD		CHS Girls Soc
INVOICE:3-11-21/HHATFIELD		CHECKDATE:03/24/2021									
76352	2106948	03/24/2021	69461	3242021	24583	70.00	70.00	03/24/2021	INV PD		CHS Boys Socc
INVOICE:3-11-21A/HHATFIELD		CHECKDATE:03/24/2021									
						140.00					
109258 JEFFREY HATFIELD											
76351	2106949	03/24/2021	69460	3242021	24584	70.00	70.00	03/24/2021	INV PD		CHS Girls Soc
INVOICE:3-11-21/JHATFIELD		CHECKDATE:03/24/2021									
76353	2106948	03/24/2021	69462	3242021	24584	70.00	70.00	03/24/2021	INV PD		CHS Boys Socc
INVOICE:3-11-21A/JHATFIELD		CHECKDATE:03/24/2021									
						140.00					
19440 LESA HAZLE											
75503	2106187	03/04/2021	68657	3052021	24337	29.58	29.58	03/04/2021	INV PD		Teacher Trave
INVOICE:FEB 21/LHAZLE		CHECKDATE:03/05/2021									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
75680	2103144	03/05/2021	68818	3052021	24338	30.35	30.35	03/05/2021	INV PD		Tablecloths,
INVOICE:097794		CHECKDATE:03/05/2021									
75678	2101451	03/05/2021	68816	3052021	24338	83.93	83.93	03/05/2021	INV PD		Various groce
INVOICE:320066		CHECKDATE:03/05/2021									
75679	2103144	03/05/2021	68817	3052021	24338	80.17	80.17	03/05/2021	INV PD		Tablecloths,
INVOICE:500402		CHECKDATE:03/05/2021									
75681	2106200	03/05/2021	68820	3052021	24338	119.42	119.42	03/05/2021	INV PD		Februrary 202
INVOICE:736967		CHECKDATE:03/05/2021									
						313.87					
107341 DAN HELGENBERGER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75433	2105402	03/03/2021	68596	3032021	24275	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/HELGENBERGER CHECKDATE:03/03/2021											
8896 JANET HELMCAMP											
75763	2105436	03/09/2021	68883	3102021	24433	19.54	19.54	03/09/2021	INV	PD	February mile
INVOICE:FEB 21/JHELMCAMP CHECKDATE:03/10/2021											
108509 GERMAN HERNANDEZ											
76292	2105406	03/23/2021	69407	3242021	24585	120.00	120.00	03/23/2021	INV	PD	4-12-21 MIDLO
INVOICE:2105406I CHECKDATE:03/24/2021											
76293	2105406	03/23/2021	69408	3242021	24586	120.00	120.00	03/23/2021	INV	PD	4-26-21 ENNIS
INVOICE:2105406J CHECKDATE:03/24/2021											
						240.00					
110141 KARI HERNANDEZ											
75891	2103972	03/10/2021	69009	3102021	7238	118.87	118.87	03/10/2021	INV	PD	ESL Certifica
INVOICE:2103972/REIMB CHECKDATE:03/10/2021											
108905 LENNIE HILLMAN											
75573	2105673	03/04/2021	68730	3052021	24339	23.77	23.77	03/04/2021	INV	PD	Monthly m42a
INVOICE:FEB 21/LHILLMAN CHECKDATE:03/05/2021											
101723 HIRED HANDS											
76168	2100314	03/12/2021	69279	3122021	24506	104.00	104.00	03/12/2021	INV	PD	SIGN LANGUAGE
INVOICE:21-2003 CHECKDATE:03/12/2021											
16149 HOME DEPOT CREDIT SERVICES											
76113	2106331	03/11/2021	69229	3122021	24481	30.38	30.38	03/11/2021	INV	PD	SMS/Irrigatio
INVOICE:0012067 CHECKDATE:03/11/2021											
76079	2106444	03/11/2021	69193	3122021	24481	28.94	28.94	03/11/2021	INV	PD	Truck # 640/C
INVOICE:0021480 CHECKDATE:03/11/2021											
76040	2106306	03/11/2021	69152	3122021	24481	300.94	300.94	03/11/2021	INV	PD	Coleman/Edger
INVOICE:0174658 CHECKDATE:03/11/2021											
76041		03/11/2021	69154	3122021	24481	-22.94	-22.94	03/11/2021	CRM	PD	CREDIT/TAX CH
INVOICE:0174659 CHECKDATE:03/11/2021											
76042	2106300	03/11/2021	69155	3122021	24481	243.48	243.48	03/11/2021	INV	PD	Coleman/Flowe
INVOICE:0174661 CHECKDATE:03/11/2021											
76043	2106304	03/11/2021	69156	3122021	24481	19.94	19.94	03/11/2021	INV	PD	Grounds/Weed
INVOICE:0252563 CHECKDATE:03/11/2021											
76075	2106536	03/11/2021	69189	3122021	24481	84.17	84.17	03/11/2021	INV	PD	CHS/Ground Cl
INVOICE:1012368 CHECKDATE:03/11/2021											
76114	2100121	03/11/2021	69230	3122021	2754	28.93	28.93	03/11/2021	INV	PD	Minor repairs
INVOICE:1012392 CHECKDATE:03/11/2021											
76076	2106539	03/11/2021	69190	3122021	24481	63.84	63.84	03/11/2021	INV	PD	Maintenance/S
INVOICE:1021403 CHECKDATE:03/11/2021											
76077	2106443	03/11/2021	69191	3122021	24481	19.34	19.34	03/11/2021	INV	PD	CHS/Main Bldg
INVOICE:1252713 CHECKDATE:03/11/2021											
76078	2105747	03/11/2021	69192	3122021	24481	504.88	504.88	03/11/2021	INV	PD	Cabinets for
INVOICE:1974369 CHECKDATE:03/11/2021											

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76071	2106440	03/11/2021	69185	3122021	24481	71.19	71.19	03/11/2021	INV	PD	Truck # 656/W
INVOICE:2021354				CHECKDATE:03/11/2021							
76051	2106119	03/11/2021	69164	3122021	24481	127.21	127.21	03/11/2021	INV	PD	set building-
INVOICE:2181893				CHECKDATE:03/11/2021							
76072	2106672	03/11/2021	69186	3122021	24481	16.40	16.40	03/11/2021	INV	PD	SMS/Irrigatio
INVOICE:2252707				CHECKDATE:03/11/2021							
76073	2106442	03/11/2021	69187	3122021	24481	9.58	9.58	03/11/2021	INV	PD	Truck #656/Ea
INVOICE:2261611				CHECKDATE:03/11/2021							
76074	2106441	03/11/2021	69188	3122021	24481	31.66	31.66	03/11/2021	INV	PD	CHS/Rm. #B270
INVOICE:2261632				CHECKDATE:03/11/2021							
76034	2106179	03/11/2021	69145	3122021	24481	2.98	2.98	03/11/2021	INV	PD	Administratio
INVOICE:3011900				CHECKDATE:03/11/2021							
76131	11001257	03/11/2021		SACHECK	4219	230.20	230.20	03/11/2021	INV	PD	
INVOICE:3012338/9164911				CHECKDATE:03/11/2021							
76035	2106178	03/11/2021	69146	3122021	24481	8.54	8.54	03/11/2021	INV	PD	Van # 664/Box
INVOICE:3020218				CHECKDATE:03/11/2021							
76062	2106574	03/11/2021	69176	3122021	24481	36.16	36.16	03/11/2021	INV	PD	CHS/PAC/Resto
INVOICE:3021169				CHECKDATE:03/11/2021							
76063	2106575	03/11/2021	69177	3122021	24481	45.10	45.10	03/11/2021	INV	PD	Coleman/Backp
INVOICE:3021172				CHECKDATE:03/11/2021							
76064	2106392	03/11/2021	69178	3122021	24481	13.59	13.59	03/11/2021	INV	PD	SMS/Patch Hol
INVOICE:3021173				CHECKDATE:03/11/2021							
76065	2106389	03/11/2021	69179	3122021	24481	11.64	11.64	03/11/2021	INV	PD	Truck # 649/A
INVOICE:3021185				CHECKDATE:03/11/2021							43
76066	2106439	03/11/2021	69180	3122021	24481	235.04	235.04	03/11/2021	INV	PD	Truck # 656/T
INVOICE:3021202				CHECKDATE:03/11/2021							
76067	2106576	03/11/2021	69181	3122021	24481	12.57	12.57	03/11/2021	INV	PD	Santa Fe/Door
INVOICE:3021233				CHECKDATE:03/11/2021							
76068	2106577	03/11/2021	69182	3122021	24481	3.85	3.85	03/11/2021	INV	PD	Truck # 621/W
INVOICE:3021234				CHECKDATE:03/11/2021							
76069	2106573	03/11/2021	69183	3122021	24481	5.29	5.29	03/11/2021	INV	PD	CHS/PAC/Restr
INVOICE:3021242				CHECKDATE:03/11/2021							
76115		03/11/2021	69231	3122021	2754	75.85	75.85	03/11/2021	INV	PD	Minor repairs
INVOICE:3021243				CHECKDATE:03/11/2021							
76036	2106299	03/11/2021	69147	3122021	24481	53.32	53.32	03/11/2021	INV	PD	Coleman/Drain
INVOICE:3174564				CHECKDATE:03/11/2021							
76037		03/11/2021	69149	3122021	24481	-5.18	-5.18	03/11/2021	CRM	PD	CREDIT/TAX CH
INVOICE:3181867				CHECKDATE:03/11/2021							
76070	2106391	03/11/2021	69184	3122021	24481	16.47	16.47	03/11/2021	INV	PD	Truck # 675/D
INVOICE:3252674				CHECKDATE:03/11/2021							
76038	2106305	03/11/2021	69150	3122021	24481	265.59	265.59	03/11/2021	INV	PD	Truck #656/To
INVOICE:3972948				CHECKDATE:03/11/2021							
76027	2106180	03/11/2021	69138	3122021	24481	23.19	23.19	03/11/2021	INV	PD	Truck # 672/F
INVOICE:4011850				CHECKDATE:03/11/2021							
76028	2106174	03/11/2021	69139	3122021	24481	9.61	9.61	03/11/2021	INV	PD	Maintenance/M
INVOICE:4020097				CHECKDATE:03/11/2021							
76029	2106182	03/11/2021	69140	3122021	24481	29.07	29.07	03/11/2021	INV	PD	Van # 664/Tap
INVOICE:4020107				CHECKDATE:03/11/2021							
76030	2106298	03/11/2021	69141	3122021	24481	33.34	33.34	03/11/2021	INV	PD	Truck # 656/T
INVOICE:4020126				CHECKDATE:03/11/2021							
76031	2106223	03/11/2021	69142	3122021	24481	23.75	23.75	03/11/2021	INV	PD	Maintenance R
INVOICE:4020173A				CHECKDATE:03/11/2021							
76032	2106177	03/11/2021	69143	3122021	24481	109.82	109.82	03/11/2021	INV	PD	Coleman/Water
INVOICE:4174532				CHECKDATE:03/11/2021							
76033	2106181	03/11/2021	69144	3122021	24481	75.53	75.53	03/11/2021	INV	PD	Maintenance/W



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76087	2106886	03/11/2021	69202	3122021	24481	4.97	4.97	03/11/2021	INV	PD	SMS/Bugs/Wads
INVOICE:8022073		CHECKDATE:03/11/2021									
76088	2106850	03/11/2021	69203	3122021	24481	34.74	34.74	03/11/2021	INV	PD	Coleman/Hook
INVOICE:8022074A		CHECKDATE:03/11/2021									
76089	2106967	03/11/2021	69204	3122021	24481	127.59	127.59	03/11/2021	INV	PD	CHS/Ouside Bo
INVOICE:8022080		CHECKDATE:03/11/2021									
76090	2106851	03/11/2021	69205	3122021	24481	32.14	32.14	03/11/2021	INV	PD	CHS/Culinary
INVOICE:8022089		CHECKDATE:03/11/2021									
76091	2106848	03/11/2021	69206	3122021	24481	26.07	26.07	03/11/2021	INV	PD	Maintenance/I
INVOICE:8022093		CHECKDATE:03/11/2021									
76092	2106849	03/11/2021	69207	3122021	24481	12.77	12.77	03/11/2021	INV	PD	Truck # 672/T
INVOICE:8022111		CHECKDATE:03/11/2021									
76093	2106888	03/11/2021	69208	3122021	24481	144.53	144.53	03/11/2021	INV	PD	Truck # 656/B
INVOICE:8022112		CHECKDATE:03/11/2021									
76094	2106966	03/11/2021	69209	3122021	24481	57.00	57.00	03/11/2021	INV	PD	CHS/Flower Be
INVOICE:8083542		CHECKDATE:03/11/2021									
76095	2106853	03/11/2021	69210	3122021	24481	13.97	13.97	03/11/2021	INV	PD	Truck # 649/T
INVOICE:8252785		CHECKDATE:03/11/2021									
76096	2106847	03/11/2021	69211	3122021	24481	211.64	211.64	03/11/2021	INV	PD	Maintenance/S
INVOICE:8261722		CHECKDATE:03/11/2021									
76097		03/11/2021	69213	3122021	24481	77.78	77.78	03/11/2021	INV	PD	February 2021
INVOICE:8261727		CHECKDATE:03/11/2021									
76049	2102978	03/11/2021	69162	3122021	24481	104.31	104.31	03/11/2021	INV	PD	Electrical su
INVOICE:8513962		CHECKDATE:03/11/2021									
76044	2106297	03/11/2021	69157	3122021	24481	23.40	23.40	03/11/2021	INV	PD	Coleman/Coat
INVOICE:9020548		CHECKDATE:03/11/2021									
76045	2106301	03/11/2021	69158	3122021	24481	37.02	37.02	03/11/2021	INV	PD	Grounds Dept.
INVOICE:9020553		CHECKDATE:03/11/2021									
76046	2106296	03/11/2021	69159	3122021	24481	9.82	9.82	03/11/2021	INV	PD	CHS/Arena/BB
INVOICE:9020612		CHECKDATE:03/11/2021									
76080	2106537	03/11/2021	69194	3122021	24481	26.39	26.39	03/11/2021	INV	PD	Truck # 640/W
INVOICE:9021562		CHECKDATE:03/11/2021									
76081	2106846	03/11/2021	69195	3122021	24481	31.23	31.23	03/11/2021	INV	PD	Maintenance/A
INVOICE:9021563		CHECKDATE:03/11/2021									
76082	2106538	03/11/2021	69196	3122021	24481	22.54	22.54	03/11/2021	INV	PD	District/Wint
INVOICE:9021572		CHECKDATE:03/11/2021									
76083	2106845	03/11/2021	69197	3122021	24481	51.67	51.67	03/11/2021	INV	PD	WMS/Carpet Cl
INVOICE:9021968		CHECKDATE:03/11/2021									
76084	2106944	03/11/2021	69198	3122021	24481	38.88	38.88	03/11/2021	INV	PD	Truck # 675/M
INVOICE:9022014		CHECKDATE:03/11/2021									
76085		03/11/2021	69200	3122021	24481	-2.38	-2.38	03/11/2021	CRM	PD	CREDIT/TAX CH
INVOICE:9164885		CHECKDATE:03/11/2021									
76047	2106302	03/11/2021	69160	3122021	24481	12.32	12.32	03/11/2021	INV	PD	Coleman/Groun
INVOICE:9174702		CHECKDATE:03/11/2021									
						8,749.51					
104444 MICHAEL HOOTS											
76284	2106493	03/23/2021	69399	3242021	24588	490.00	490.00	03/23/2021	INV	PD	4-08-21 WEATH
INVOICE:2106493C		CHECKDATE:03/24/2021									
76285	2106493	03/23/2021	69400	3242021	24589	490.00	490.00	03/23/2021	INV	PD	4-13-21 CLEBU
INVOICE:2106493D		CHECKDATE:03/24/2021									
76286	2106493	03/23/2021	69401	3242021	24590	560.00	560.00	03/23/2021	INV	PD	4/19-20/21 ST
INVOICE:2106493E		CHECKDATE:03/24/2021									
76287	2106493	03/23/2021	69402	3242021	24587	420.00	420.00	03/23/2021	INV	PD	4/26-27/21 WH

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INVOICE:2106493F		CHECKDATE:03/24/2021				1,960.00					
110368 MADISON HOPPESS											
76520	2107447	03/25/2021	69631	3262021	24667	125.00	125.00	03/25/2021	INV PD		CHS Cheer Jud
INVOICE:3-12-21/MHOPPESS		CHECKDATE:03/26/2021									
19536 HORACE MANN LIFE INS. CO.											
76382		03/25/2021	69492	March	2681	3,663.23	3,663.23	03/25/2021	INV PD		Payroll Run 1
INVOICE:76382		CHECKDATE:03/25/2021									
110367 AUSTIN HORSMAN											
76354	2106949	03/24/2021	69463	3242021	24591	60.00	60.00	03/24/2021	INV PD		CHS Girls Soc
INVOICE:3-11-21/AHORSMAN		CHECKDATE:03/24/2021									
76355	2106948	03/24/2021	69464	3242021	24591	60.00	60.00	03/24/2021	INV PD		CHS Boys Socc
INVOICE:3-11-21A/AHORSMAN		CHECKDATE:03/24/2021				120.00					
22216 HOSA, TA											
76226	11001310	03/22/2021		SACHECK	3660	60.00	60.00	03/22/2021	INV PD		46
INVOICE:99467967		CHECKDATE:03/22/2021									
107708 NELVIN HUDGENS											
75873	2104055	03/09/2021	68991	3102021	24435	105.00	105.00	03/09/2021	INV PD		Baseball Offi
INVOICE:3-02-21/NHUDGENS		CHECKDATE:03/10/2021									
76356	2104055	03/24/2021	69465	3242021	24592	105.00	105.00	03/24/2021	INV PD		Baseball Offi
INVOICE:3-20-21/NHUDGENS		CHECKDATE:03/24/2021				210.00					
110328 ROBERT T. HUGHES											
75434	2105402	03/03/2021	68597	3032021	24276	125.00	125.00	03/03/2021	INV PD		Powerlifting
INVOICE:2-25-21/RHUGHES		CHECKDATE:03/03/2021									
107975 TAYLOR HULITT											
76855	2107251	03/31/2021	69937	3312021	24734	200.00	200.00	03/31/2021	INV PD		Tryout Judge
INVOICE:3-26-2021 INV		CHECKDATE:03/31/2021									
110352 TOM HUSMAN											
75874	2104054	03/09/2021	68992	3102021	24436	170.00	170.00	03/09/2021	INV PD		CHS Softball
INVOICE:3-02-21/THUSMAN		CHECKDATE:03/10/2021									
99893 INDUSTRIAL ALLIANCE PACIFIC											
76404		03/25/2021	69514	March	2682	285.00	285.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76404		CHECKDATE:03/25/2021									
3699 INSTRUMENTALIST AWARDS LLC											

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76859 INVOICE:2101	2107501	03/31/2021	69941	3312021	24735	618.00	618.00	03/31/2021	INV PD		Student award
110204 INTERSTATE BILLING											
75658 INVOICE:3021828410	2103021	03/05/2021	68803	3052021	24340	80.00	80.00	03/05/2021	INV PD		Parts for rep
109983 INVESCO INVESTMENT SERVICE, INC											
76415 INVOICE:76415		03/25/2021	69525	March	2683	250.00	250.00	03/25/2021	INV PD		Payroll Run 1
7350 J.W. PEPPER & SON, INC.											
76816 INVOICE:363194978	2106011	03/30/2021	69894	3312021	24736	45.00	45.00	03/30/2021	INV PD		Band music fo
76820 INVOICE:363197427	2106011	03/30/2021	69898	3312021	24736	45.00	45.00	03/30/2021	INV PD		Band music fo
76818 INVOICE:363199977	2106011	03/30/2021	69896	3312021	24736	91.99	91.99	03/30/2021	INV PD		Band music fo
76817 INVOICE:363220869	2106011	03/30/2021	69895	3312021	24736	26.99	26.99	03/30/2021	INV PD		Band music fo
76819 INVOICE:363222769	2106011	03/30/2021	69897	3312021	24736	50.00	50.00	03/30/2021	INV PD		Band music fo
						258.98					
101265 CHRIS JACKSON											
75806 INVOICE:FEB 21/CJACKSON	2105446	03/09/2021	68924	3102021	24437	27.28	27.28	03/09/2021	INV PD		February mile
107314 DUANE JACKSON											
76801 INVOICE:3-27-21/DJACKSON	2104055	03/30/2021	69877	3312021	24737	160.00	160.00	03/30/2021	INV PD		Baseball Offi
98066 JEFF ENGLAND MOTOR CO.											
75823 INVOICE:5069127	2107002	03/09/2021	68941	3102021	24438	119.84	119.84	03/09/2021	INV PD		Parts for rep
110359 JOHN JENKINS JR.											
75887 INVOICE:3-03-21/JJENKINS	2106719	03/10/2021	69005	3102021	24439	160.00	160.00	03/10/2021	INV PD		Officials/Hos
22589 JOHNSON COUNTY TREASURER											
75553 INVOICE:1455	2105751	03/04/2021	68709	3052021	24341	14,042.00	14,042.00	03/04/2021	INV PD		Truancy Progr
20211 LANDY JOHNSON											

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75465 INVOICE:FEB 21/LyJOHNSON	2105797	03/03/2021	68628	3032021	24277	8.37	8.37	03/03/2021	INV	PD	FEBRUARY MILE
101105 LORI JOHNSON											
75776 INVOICE:FEB 21/LrJOHNSON	2105444	03/09/2021	68896	3102021	24440	13.10	13.10	03/09/2021	INV	PD	February mile
15825 COURTNAVY JONES											
75298 INVOICE:JAN 21/CJONES	2105027	03/01/2021	68458	3012021	24222	10.62	10.62	03/01/2021	INV	PD	JANUARY MILEA
110353 GARY C. JONES											
75875 INVOICE:3-02-21/GJONES	2104055	03/09/2021	68993	3102021	24441	105.00	105.00	03/09/2021	INV	PD	Baseball Offi
22583 JASON JONES											
75572 INVOICE:FEB21/JJONES	2105675	03/04/2021	68729	3052021	24342	40.00	40.00	03/04/2021	INV	PD	Monthly cell
9553 JOSTENS, INC.											
76127 INVOICE:25739415	11001005	03/11/2021		SACHECK	4220	27.88	27.88	03/11/2021	INV	PD	
76018 INVOICE:783533	11101009	03/10/2021		SACHECK	4212	1,150.00	1,150.00	03/10/2021	INV	PD	
						1,177.88					
100987 KID STUFF MARKETING, INC.											
76187 INVOICE:SI376645	2106741	03/12/2021	69299	3122021	2758	241.71	241.71	03/12/2021	INV	PD	Hot Rod Lunch
110060 THOMAS JOSEPH KIRBY											
75726 INVOICE:3-02-21/TKIRBY	2106129	03/08/2021	68861	3082021	24388	140.00	140.00	03/08/2021	INV	PD	Security for
76311 INVOICE:3-20-21/TKIRBY	2105511	03/23/2021	69426	3242021	24593	80.00	80.00	03/23/2021	INV	PD	Security for
76509 INVOICE:3-23-21/TKIRBY	2105511	03/25/2021	69620	3262021	24668	120.00	120.00	03/25/2021	INV	PD	Security for
						340.00					
104920 KLEEN-AIR FILTER SERVICE											
76593 INVOICE:220997	2107245	03/26/2021	69703	3262021	24669	7,693.90	7,693.90	03/26/2021	INV	PD	District Filt
106951 KLEMENT DISTRIBUTION, INC.											
76887 INVOICE:10109238	2106751	03/31/2021	69972	3312021	2780	252.25	252.25	03/31/2021	INV	PD	Ice Cream

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76888	2106751	03/31/2021	69973	3312021	2780	490.95	490.95	03/31/2021	INV	PD	Ice Cream
INVOICE:10109239		CHECKDATE:03/31/2021									
76885	2106751	03/31/2021	69970	3312021	2780	332.96	332.96	03/31/2021	INV	PD	Ice Cream
INVOICE:10109240		CHECKDATE:03/31/2021									
76886	2106751	03/31/2021	69971	3312021	2780	167.41	167.41	03/31/2021	INV	PD	Ice Cream
INVOICE:10109241		CHECKDATE:03/31/2021									
76634	2106751	03/26/2021	69744	3262021	2768	324.28	324.28	03/26/2021	INV	PD	Ice Cream
INVOICE:10410970		CHECKDATE:03/26/2021									
76186	2105590	03/12/2021	69298	3122021	2759	374.84	374.84	03/12/2021	INV	PD	Ice Cream
INVOICE:10509339		CHECKDATE:03/12/2021									
76200	2106751	03/12/2021	69313	3122021	2759	381.46	381.46	03/12/2021	INV	PD	Ice Cream
INVOICE:10509378		CHECKDATE:03/12/2021									
76202	2106751	03/12/2021	69315	3122021	2759	182.28	182.28	03/12/2021	INV	PD	Ice Cream
INVOICE:10509379		CHECKDATE:03/12/2021									
76198	2106751	03/12/2021	69311	3122021	2759	202.98	202.98	03/12/2021	INV	PD	Ice Cream
INVOICE:10509380		CHECKDATE:03/12/2021									
76199	2106751	03/12/2021	69312	3122021	2759	218.46	218.46	03/12/2021	INV	PD	Ice Cream
INVOICE:10509381		CHECKDATE:03/12/2021									
						2,927.87					
110329 MATTHEW KNAUF											
75435	2105402	03/03/2021	68598	3032021	24278	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/MKNAUF		CHECKDATE:03/03/2021									
2223 KROGER TEXAS LP											
76806	2102414	03/30/2021	69882	3312021	24738	14.94	14.94	03/30/2021	INV	PD	Supplies for
INVOICE:008286		CHECKDATE:03/31/2021									
76238	2100242	03/23/2021	69352	3242021	24594	26.96	26.96	03/23/2021	INV	PD	board meeting
INVOICE:045221		CHECKDATE:03/24/2021									
76237	2102414	03/23/2021	69351	3242021	24594	107.56	107.56	03/23/2021	INV	PD	Supplies for
INVOICE:165829		CHECKDATE:03/24/2021									
						149.46					
110390 ELLEN KYLE											
76852	2105511	03/31/2021	69934	3312021	24739	160.00	160.00	03/31/2021	INV	PD	Security for
INVOICE:3-15-21/EKYLE		CHECKDATE:03/31/2021									
96513 LABATT FOOD SERVICE											
75711	2106141	03/08/2021	68846	3082021	2744	1,792.11	1,792.11	03/08/2021	INV	PD	Food and non
INVOICE:02244560		CHECKDATE:03/08/2021									
75712	2106141	03/08/2021	68847	3082021	2744	2,393.43	2,393.43	03/08/2021	INV	PD	Food and non
INVOICE:02244561		CHECKDATE:03/08/2021									
75713	2106141	03/08/2021	68848	3082021	2744	59.77	59.77	03/08/2021	INV	PD	Food and non
INVOICE:02244562		CHECKDATE:03/08/2021									
75717	2106141	03/08/2021	68852	3082021	2744	1,468.66	1,468.66	03/08/2021	INV	PD	Food and non
INVOICE:02244563		CHECKDATE:03/08/2021									
75710	2106141	03/08/2021	68845	3082021	2744	3,472.34	3,472.34	03/08/2021	INV	PD	Food and non
INVOICE:02244564		CHECKDATE:03/08/2021									
75721	2106142	03/08/2021	68856	3082021	2744	709.04	709.04	03/08/2021	INV	PD	Smart Snacks
INVOICE:02244565		CHECKDATE:03/08/2021									
75720	2106142	03/08/2021	68855	3082021	2744	249.64	249.64	03/08/2021	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
76787	2106746	03/30/2021	69863	3312021	2781	2,050.31	2,050.31	03/30/2021	INV	PD	Food and non
INVOICE:03071794		CHECKDATE:03/31/2021									
76794	2106746	03/30/2021	69870	3312021	2781	17.96	17.96	03/30/2021	INV	PD	Food and non
INVOICE:03071795		CHECKDATE:03/31/2021									
76798	2106746	03/30/2021	69874	3312021	2781	50.92	50.92	03/30/2021	INV	PD	Food and non
INVOICE:03071796		CHECKDATE:03/31/2021									
76791	2106746	03/30/2021	69867	3312021	2781	1,728.48	1,728.48	03/30/2021	INV	PD	Food and non
INVOICE:03101245		CHECKDATE:03/31/2021									
76721	2106142	03/29/2021	69801	3292021	2775	90.85	90.85	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101246		CHECKDATE:03/29/2021									
76796	2106746	03/30/2021	69872	3312021	2781	1,770.10	1,770.10	03/30/2021	INV	PD	Food and non
INVOICE:03101247		CHECKDATE:03/31/2021									
76720	2106747	03/29/2021	69800	3292021	2775	516.83	516.83	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101248		CHECKDATE:03/29/2021									
76788	2106746	03/30/2021	69864	3312021	2781	3,957.18	3,957.18	03/30/2021	INV	PD	Food and non
INVOICE:03101249		CHECKDATE:03/31/2021									
76789	2106746	03/30/2021	69865	3312021	2781	27.12	27.12	03/30/2021	INV	PD	Food and non
INVOICE:03101250		CHECKDATE:03/31/2021									
76785	2106746	03/30/2021	69861	3312021	2781	3,038.35	3,038.35	03/30/2021	INV	PD	Food and non
INVOICE:03101368		CHECKDATE:03/31/2021									
76718	2106142	03/29/2021	69798	3292021	2775	417.84	417.84	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101369		CHECKDATE:03/29/2021									
76795	2106746	03/30/2021	69871	3312021	2781	1,546.23	1,546.23	03/30/2021	INV	PD	Food and non
INVOICE:03101370		CHECKDATE:03/31/2021									
76726	2106747	03/29/2021	69803	3292021	2775	409.89	409.89	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101371		CHECKDATE:03/29/2021									
76792	2106746	03/30/2021	69868	3312021	2781	1,658.24	1,658.24	03/30/2021	INV	PD	Food and non
INVOICE:03101372		CHECKDATE:03/31/2021									
76797	2106746	03/30/2021	69873	3312021	2781	1,604.85	1,604.85	03/30/2021	INV	PD	Food and non
INVOICE:03101373		CHECKDATE:03/31/2021									
76793	2106746	03/30/2021	69869	3312021	2781	1,065.92	1,065.92	03/30/2021	INV	PD	Food and non
INVOICE:03101374		CHECKDATE:03/31/2021									
76725	2106142	03/29/2021	69802	3292021	2775	252.58	252.58	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101375		CHECKDATE:03/29/2021									
76799	2106746	03/30/2021	69875	3312021	2781	1,308.99	1,308.99	03/30/2021	INV	PD	Food and non
INVOICE:03101376		CHECKDATE:03/31/2021									
76727	2106142	03/29/2021	69804	3292021	2775	77.42	77.42	03/29/2021	INV	PD	Smart Snacks
INVOICE:03101377		CHECKDATE:03/29/2021									
76790	2106746	03/30/2021	69866	3312021	2781	1,673.69	1,673.69	03/30/2021	INV	PD	Food and non
INVOICE:03101378		CHECKDATE:03/31/2021									
						64,869.40					
108854 LANDMARK EQUIPMENT											
75510	2106879	03/04/2021	68664	3052021	24343	72.00	72.00	03/04/2021	INV	PD	Grounds/Chain
INVOICE:C169172		CHECKDATE:03/05/2021									
76846	2106734	03/30/2021	69927	3312021	24740	204.71	204.71	03/30/2021	INV	PD	March 2021/Op
INVOICE:C169429		CHECKDATE:03/31/2021									
						276.71					
110354 ROBIN LANGLEY											
75876	2104055	03/09/2021	68994	3102021	24442	225.00	225.00	03/09/2021	INV	PD	Baseball Offi
INVOICE:2-27-21/RLANGLEY		CHECKDATE:03/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104706 LEASOR CRASS, P.C.											
75521 INVOICE:17416	2105758	03/04/2021	68675	3052021	24344	1,645.28	1,645.28	03/04/2021	INV PD		Legal Fees- F
110355 WILLIAM S. LEE, JR.											
75878 INVOICE:3-02-21/WLEE	2104054	03/09/2021	68996	3102021	24443	170.00	170.00	03/09/2021	INV PD		CHS Softball
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
76394 INVOICE:76394		03/25/2021	69504	March	2684	13,942.00	13,942.00	03/25/2021	INV PD		Payroll Run 1
109914 LINCOLN INVESTMENT PLANNING											
76414 INVOICE:76414		03/25/2021	69524	March	2685	900.00	900.00	03/25/2021	INV PD		Payroll Run 1
100720 LOFLIN MIDDLE SCHOOL											
76811 INVOICE:2107582/ENTRY	2107582	03/30/2021	69887	3312021	24741	200.00	200.00	03/30/2021	INV PD		WMS Boys Trac 52
105790 LONE STAR MOWER REPAIR											
75825 INVOICE:10978	2106103	03/09/2021	68943	3102021	24444	-12.32	-12.32	03/09/2021	CRM PD		February 2021
75835 INVOICE:12141	2103293	03/09/2021	68953	3102021	24444	715.05	715.05	03/09/2021	INV PD		Grounds/Mower
75693 INVOICE:13488	2106877	03/08/2021	68828	3082021	24389	425.29	425.29	03/08/2021	INV PD		Gounds/Parts
75826 INVOICE:13510	2106103	03/09/2021	68944	3102021	24444	351.37	351.37	03/09/2021	INV PD		February 2021
75827 INVOICE:13512	2106103	03/09/2021	68945	3102021	24444	326.79	326.79	03/09/2021	INV PD		February 2021
75828 INVOICE:13513	2106103	03/09/2021	68946	3102021	24444	326.79	326.79	03/09/2021	INV PD		February 2021
75829 INVOICE:13514	2106103	03/09/2021	68947	3102021	24444	326.79	326.79	03/09/2021	INV PD		February 2021
75830 INVOICE:13515	2106103	03/09/2021	68948	3102021	24444	631.65	631.65	03/09/2021	INV PD		February 2021
76582 INVOICE:13705	2107362	03/26/2021	69692	3262021	24670	78.20	78.20	03/26/2021	INV PD		Grounds/Mower
76838 INVOICE:14034	2107358	03/30/2021	69919	3312021	24742	326.79	326.79	03/30/2021	INV PD		Service on Un
76839 INVOICE:14035	2107361	03/30/2021	69920	3312021	24742	177.15	177.15	03/30/2021	INV PD		Grounds/Sprin
76841 INVOICE:14036	2107360	03/30/2021	69922	3312021	24742	326.79	326.79	03/30/2021	INV PD		Grounds/Sprin
76840 INVOICE:14038	2107551	03/30/2021	69921	3312021	24742	276.28	276.28	03/30/2021	INV PD		Grounds/Mower
76837 INVOICE:14042	2107359	03/30/2021	69918	3312021	24742	326.79	326.79	03/30/2021	INV PD		Grounds/Unit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,603.41					
20348 LONE STAR NEWS GROUP											
75505	2106079	03/04/2021	68659	3052021	24345	312.00	312.00	03/04/2021	INV	PD	Advertisement
INVOICE:00250715		CHECKDATE:03/05/2021									
75506	2106310	03/04/2021	68660	3052021	24345	301.50	301.50	03/04/2021	INV	PD	Advertisement
INVOICE:00250762		CHECKDATE:03/05/2021									
						613.50					
98509 LONESTAR COLLISION & TOWING											
75652	2104137	03/05/2021	68797	3052021	24346	65.00	65.00	03/05/2021	INV	PD	Emergency tow
INVOICE:57753		CHECKDATE:03/05/2021									
108580 RICHARD LONGORIA											
76357	2104054	03/24/2021	69466	3242021	24595	170.00	170.00	03/24/2021	INV	PD	CHS Softball
INVOICE:3-15-21/RLONGORIA		CHECKDATE:03/24/2021									
98049 LOWES											
75858	2106542	03/09/2021	68976	3102021	24445	33.15	33.15	03/09/2021	INV	PD	District/Powe
INVOICE:01288		CHECKDATE:03/10/2021									
75859	2106898	03/09/2021	68977	3102021	24445	18.62	18.62	03/09/2021	INV	PD	Truck # 673/T
INVOICE:01541		CHECKDATE:03/10/2021									
75860	2106899	03/09/2021	68978	3102021	24445	24.48	24.48	03/09/2021	INV	PD	CHS/Culinary/
INVOICE:01581		CHECKDATE:03/10/2021									
75861	2106900	03/09/2021	68979	3102021	24445	30.35	30.35	03/09/2021	INV	PD	Truck # 637/F
INVOICE:01678A		CHECKDATE:03/10/2021									
75862	2106901	03/09/2021	68980	3102021	24445	2.05	2.05	03/09/2021	INV	PD	Maintenance/D
INVOICE:01728		CHECKDATE:03/10/2021									
75854	2106340	03/09/2021	68972	3102021	24445	99.57	99.57	03/09/2021	INV	PD	WMS/Electrica
INVOICE:01893		CHECKDATE:03/10/2021									
75863	2106902	03/09/2021	68981	3102021	24445	30.21	30.21	03/09/2021	INV	PD	Stadium/Visit
INVOICE:01962		CHECKDATE:03/10/2021									
75855	2106339	03/09/2021	68973	3102021	24445	147.19	147.19	03/09/2021	INV	PD	WMS/Floor Box
INVOICE:01988		CHECKDATE:03/10/2021									
75853	2106473	03/09/2021	68971	3102021	24445	30.32	30.32	03/09/2021	INV	PD	Coleman/Flowe
INVOICE:02176		CHECKDATE:03/10/2021									
75856	2106398	03/09/2021	68974	3102021	24445	20.86	20.86	03/09/2021	INV	PD	CHS/File Room
INVOICE:02613A		CHECKDATE:03/10/2021									
75857	2106472	03/09/2021	68975	3102021	24445	47.46	47.46	03/09/2021	INV	PD	Grounds/Tape
INVOICE:02944A		CHECKDATE:03/10/2021									
75864	2106903	03/09/2021	68982	3102021	24445	83.30	83.30	03/09/2021	INV	PD	Grounds/Borde
INVOICE:17528		CHECKDATE:03/10/2021									
						567.56					
110330 JOSEPH LUCERO											
75436	2105402	03/03/2021	68599	3032021	24279	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/JLUCERO		CHECKDATE:03/03/2021									
101167 RUDY LUNA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75725 INVOICE:3-04-21/RLUNA	2106129	03/08/2021	68860	3082021	24390	80.00	80.00	03/08/2021	INV	PD	Security for
7178 WESLEY MACKEY											
75379 INVOICE:2-26-21/WMACKEY	2106129	03/02/2021	68539	3032021	24280	160.00	160.00	03/02/2021	INV	PD	Security for
110362 MADD DOGZ PAINTBALL PARK											
76722 INVOICE:11001327/ENTRY	11001327	03/29/2021		SACHECK	3663	550.00	550.00	03/29/2021	INV	PD	
76724 INVOICE:11001333/ENTRY	11001333	03/29/2021		SACHECK	3663	330.00	330.00	03/29/2021	INV	PD	
76723 INVOICE:11001340/ENTRY	11001340	03/29/2021		SACHECK	3663	638.00	638.00	03/29/2021	INV	PD	
						1,518.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
75490 INVOICE:22278	11108016	03/03/2021		SACHECK	4188	322.00	322.00	03/03/2021	INV	PD	
75990 INVOICE:22301	11107064	03/10/2021		SACHECK	4213	1,022.50	1,022.50	03/10/2021	INV	PD	
76124 INVOICE:22322	11001259	03/11/2021		SACHECK	4221	1,048.00	1,048.00	03/11/2021	INV	PD	
						2,392.50					
105538 MANSFIELD HS TIGER BAND BOOSTERS											
76529 INVOICE:3-25-2021 INV	2107452	03/26/2021	69640	3262021	24671	300.00	300.00	03/26/2021	INV	PD	Entry fee for
108983 JUSTIN MARCHEL											
75411 INVOICE:2021-#6	2102785	03/02/2021	68572	3032021	24281	2,000.00	2,000.00	03/02/2021	INV	PD	Professional
97182 ELAINE MARRS											
76275 INVOICE:2106628A	2106628	03/23/2021	69389	3242021	24596	140.00	140.00	03/23/2021	INV	PD	4-7-21 BURLES
76276 INVOICE:2106628B	2106628	03/23/2021	69390	3242021	24597	140.00	140.00	03/23/2021	INV	PD	4-21-21 ALEDO
75376 INVOICE:2106897A	2106897	03/02/2021	68536	3032021	24282	108.00	108.00	03/02/2021	INV	PD	3-25-21 ALVA
						388.00					
105905 MARTINS OFFICE SUPPLY, INC.											
76215 INVOICE:150883-1		03/22/2021	69328	3222021	24522	65.84	65.84	03/22/2021	INV	PD	Monthly print
108235 CONNOR MASON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76269	2105864	03/23/2021	69383	3242021	24598	84.00	84.00	03/23/2021	INV PD	4-06-21	FORT
INVOICE:2105864I						CHECKDATE:03/24/2021					
75375	2106910	03/02/2021	68535	3032021	24283	36.00	36.00	03/02/2021	INV PD	3-09-21	BURL
INVOICE:2106910A						CHECKDATE:03/03/2021					
76272	2106910	03/23/2021	69386	3242021	24599	84.00	84.00	03/23/2021	INV PD	4-09-21	BURLE
INVOICE:2106910B						CHECKDATE:03/24/2021					
76274	2106910	03/23/2021	69388	3242021	24600	120.00	120.00	03/23/2021	INV PD	4-15-21	MIDLO
INVOICE:2106910C						CHECKDATE:03/24/2021					
108868 KIRZA MATAMOROS						324.00					
75460	2106219	03/03/2021	68623	3032021	24284	34.46	34.46	03/03/2021	INV PD	Feb.	travel f
INVOICE:FEB 21/KMATAMOROS						CHECKDATE:03/03/2021					
98067 MATTHEWS OFFICE CITY											
75277	2106203	03/01/2021	68437	3012021	24223	79.95	79.95	03/01/2021	INV PD	February	Supp
INVOICE:617430-0						CHECKDATE:03/01/2021					
76243	2106945	03/23/2021	69357	3242021	24602	957.99	957.99	03/23/2021	INV PD	Supplies,	fol
INVOICE:617835-0						CHECKDATE:03/24/2021					
76180	2107087	03/12/2021	69292	3122021	24644	899.88	899.88	03/12/2021	INV PD	Printer	Ink
INVOICE:617967-0						CHECKDATE:03/24/2021					
76374	2106629	03/24/2021	69484	3242021	24601	37.99	37.99	03/24/2021	INV PD	March 2021	55u
INVOICE:618049-0						CHECKDATE:03/24/2021					
76731	2106931	03/29/2021	69805	3292021	24703	98.79	98.79	03/29/2021	INV PD	March	Office
INVOICE:618258-0						CHECKDATE:03/29/2021					
76865	2106931	03/31/2021	69947	3312021	24743	25.94	25.94	03/31/2021	INV PD	March	Office
INVOICE:618503-0						CHECKDATE:03/31/2021					
100045 SARAH MCCLURE						2,100.54					
75385	2105442	03/02/2021	68545	3032021	24285	71.00	71.00	03/02/2021	INV PD	February	mile
INVOICE:FEB 21/SMcCLURE						CHECKDATE:03/03/2021					
107989 SKYLA MEIER											
76521	2107447	03/25/2021	69632	3262021	24672	125.00	125.00	03/25/2021	INV PD	CHS Cheer	Jud
INVOICE:3-12-21/SMEIER						CHECKDATE:03/26/2021					
97864 MEMBERS CREDIT UNION											
76401		03/25/2021	69511	March	2686	1,550.00	1,550.00	03/25/2021	INV PD	Payroll	Run 1
INVOICE:76401						CHECKDATE:03/25/2021					
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
76406		03/25/2021	69516	March	2687	58.53	58.53	03/25/2021	INV PD	Payroll	Run 1
INVOICE:76406						CHECKDATE:03/25/2021					
96140 METROPOLITAN LIFE											
76395		03/25/2021	69505	March	2688	50.00	50.00	03/25/2021	INV PD	Payroll	Run 1
INVOICE:76395						CHECKDATE:03/25/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109362 MOBILE DEFENDERS, LLC											
75418	2106735	03/02/2021	68579	3032021	24286	3,999.60	3,999.60	03/02/2021	INV PD		TIPS# 200105
INVOICE:EDU-000005327		CHECKDATE:03/03/2021									
76703	2106735	03/29/2021	69782	3292021	24704	999.90	999.90	03/29/2021	INV PD		TIPS# 200105
INVOICE:EDU-000005959		CHECKDATE:03/29/2021									
						4,999.50					
99608 MODERN WOODMEN OF AMERICA											
76403		03/25/2021	69513	March	2689	355.00	355.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76403		CHECKDATE:03/25/2021									
107697 LANNY MOONEY											
76184	2105998	03/12/2021	69296	3122021	1496	58.22	58.22	03/12/2021	INV PD		Travel-Februa
INVOICE:FEB 21/LMOONEY		CHECKDATE:03/12/2021									
22210 MOORE SUPPLY CO.											
76141	2106994	03/11/2021	69252	3122021	24482	281.10	281.10	03/11/2021	INV PD		Truck # 622/S
INVOICE:S160740020.001		CHECKDATE:03/11/2021									
76142	2106992	03/11/2021	69253	3122021	24482	156.80	156.80	03/11/2021	INV PD		CHS/Science 56 W
INVOICE:S160766009.001		CHECKDATE:03/11/2021									
75691	2106937	03/08/2021	68826	3082021	24391	39.56	39.56	03/08/2021	INV PD		Maintenance/P
INVOICE:S160886439.001		CHECKDATE:03/08/2021									
75486	2106866	03/03/2021	68648	3032021	24287	47.64	47.64	03/03/2021	INV PD		Cooke/P-trap
INVOICE:S160932581.001		CHECKDATE:03/03/2021									
76609	2106997	03/26/2021	69719	3262021	24673	39.33	39.33	03/26/2021	INV PD		AG Barn/Valve
INVOICE:S160938869.002		CHECKDATE:03/26/2021									
75484	2106864	03/03/2021	68646	3032021	24287	253.46	253.46	03/03/2021	INV PD		Cooke/Parts R
INVOICE:S160945689.001		CHECKDATE:03/03/2021									
75485	2106863	03/03/2021	68647	3032021	24287	22.62	22.62	03/03/2021	INV PD		Truck # 621 W
INVOICE:S160947036.001		CHECKDATE:03/03/2021									
75487	2106865	03/03/2021	68649	3032021	24287	32.50	32.50	03/03/2021	INV PD		Stadium/Pipe
INVOICE:S160962993.001		CHECKDATE:03/03/2021									
76145	2106867	03/11/2021	69256	3122021	24482	72.35	72.35	03/11/2021	INV PD		Stadium/Pipe
INVOICE:S160986073.001		CHECKDATE:03/11/2021									
76140	2106993	03/11/2021	69251	3122021	24482	116.19	116.19	03/11/2021	INV PD		Stadium/Locke
INVOICE:S160987909.001		CHECKDATE:03/11/2021									
76143	2106991	03/11/2021	69254	3122021	24482	89.32	89.32	03/11/2021	INV PD		Stadium/Plumb
INVOICE:S161022594.001		CHECKDATE:03/11/2021									
76144	2106990	03/11/2021	69255	3122021	24482	45.89	45.89	03/11/2021	INV PD		CHS/Toilet Se
INVOICE:S161027995.001		CHECKDATE:03/11/2021									
76607	2106998	03/26/2021	69717	3262021	24673	40.14	40.14	03/26/2021	INV PD		Truck # 656/W
INVOICE:S161038358.001		CHECKDATE:03/26/2021									
76608	2106996	03/26/2021	69718	3262021	24673	69.33	69.33	03/26/2021	INV PD		CHS/Women's R
INVOICE:S161045053.001		CHECKDATE:03/26/2021									
76603	2107220	03/26/2021	69713	3262021	24673	29.64	29.64	03/26/2021	INV PD		CHS Stadium/P
INVOICE:S161052587.001		CHECKDATE:03/26/2021									
76601	2107221	03/26/2021	69711	3262021	24673	28.42	28.42	03/26/2021	INV PD		Coleman/Toile
INVOICE:S161066046.001		CHECKDATE:03/26/2021									
76604	2107219	03/26/2021	69714	3262021	24673	28.43	28.43	03/26/2021	INV PD		Grounds Bldg.
INVOICE:S161083249.001		CHECKDATE:03/26/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76606	2107217	03/26/2021	69716	3262021	24673	117.01	117.01	03/26/2021	INV	PD	WMS/CHS/Fire
INVOICE:S161092886.001		CHECKDATE:03/26/2021									
76605	2107218	03/26/2021	69715	3262021	24673	62.71	62.71	03/26/2021	INV	PD	Grounds Dept.
INVOICE:S161101807.001		CHECKDATE:03/26/2021									
76598	2107223	03/26/2021	69708	3262021	24673	188.46	188.46	03/26/2021	INV	PD	Coleman/Water
INVOICE:S161102422.001		CHECKDATE:03/26/2021									
76599	2107224	03/26/2021	69709	3262021	24673	188.46	188.46	03/26/2021	INV	PD	Truck # 621 /
INVOICE:S161102483.001		CHECKDATE:03/26/2021									
76600	2107222	03/26/2021	69710	3262021	24673	33.87	33.87	03/26/2021	INV	PD	Truck # 656/W
INVOICE:S161112170.001		CHECKDATE:03/26/2021									
76595	2107226	03/26/2021	69705	3262021	24673	160.69	160.69	03/26/2021	INV	PD	Administratio
INVOICE:S161116421.001		CHECKDATE:03/26/2021									
76597	2107323	03/26/2021	69707	3262021	24673	122.80	122.80	03/26/2021	INV	PD	Truck # 621/W
INVOICE:S161139835.001		CHECKDATE:03/26/2021									
76596	2107322	03/26/2021	69706	3262021	24673	57.99	57.99	03/26/2021	INV	PD	Stadium/Plumb
INVOICE:S161148556.001		CHECKDATE:03/26/2021									
76602	2107225	03/26/2021	69712	3262021	24673	95.39	95.39	03/26/2021	INV	PD	Gerard/Broken
INVOICE:S161161386.001		CHECKDATE:03/26/2021									
						2,420.10					
99466 BELEN MORGAN											
75308	2106144	03/01/2021	68468	3032021	24288	28.67	28.67	03/01/2021	INV	PD	February Mile
INVOICE:FEB 21/BMORGAN		CHECKDATE:03/03/2021									
110308 ALYSON MURPHY											
75743		03/08/2021		SACHECK	4202	30.00	30.00	03/08/2021	INV	PD	
INVOICE:Pay2-Murphy		CHECKDATE:03/08/2021									
108627 ABDELMOULA NAMIL											
75586	2106948	03/05/2021	68743	3052021	24347	70.00	70.00	03/05/2021	INV	PD	CHS Boys Socc
INVOICE:2-26-21/ANAMIL		CHECKDATE:03/05/2021									
75587	2106949	03/05/2021	68744	3052021	24347	70.00	70.00	03/05/2021	INV	PD	CHS Girls Soc
INVOICE:2-26-21A/ANAMIL		CHECKDATE:03/05/2021									
						140.00					
101928 NAPA AUTO PARTS #347											
75650	2106232	03/05/2021	68795	3052021	24348	61.50	61.50	03/05/2021	INV	PD	Parts for rep
INVOICE:399039		CHECKDATE:03/05/2021									
75649	2106232	03/05/2021	68794	3052021	24348	119.82	119.82	03/05/2021	INV	PD	Parts for rep
INVOICE:399060		CHECKDATE:03/05/2021									
75648	2106232	03/05/2021	68793	3052021	24348	28.16	28.16	03/05/2021	INV	PD	Parts for rep
INVOICE:399358		CHECKDATE:03/05/2021									
75647	2106232	03/05/2021	68792	3052021	24348	25.29	25.29	03/05/2021	INV	PD	Parts for rep
INVOICE:399379		CHECKDATE:03/05/2021									
75646	2106232	03/05/2021	68791	3052021	24348	79.89	79.89	03/05/2021	INV	PD	Parts for rep
INVOICE:399699		CHECKDATE:03/05/2021									
75645	2106232	03/05/2021	68790	3052021	24348	38.35	38.35	03/05/2021	INV	PD	Parts for rep
INVOICE:399707		CHECKDATE:03/05/2021									
76235	2107043	03/23/2021	69349	3242021	24603	299.68	299.68	03/23/2021	INV	PD	Batteries, ca
INVOICE:402799		CHECKDATE:03/24/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						652.69						
107887 NATIONAL LIFE-LSW												
76411		03/25/2021	69521	March	2690	2,200.00	2,200.00	03/25/2021	INV PD		Payroll Run 1	
INVOICE:76411		CHECKDATE:03/25/2021										
102179 NATIONAL SPANISH EXAMINATIONS												
75561	2106872	03/04/2021	68717	3052021	24349	40.00	40.00	03/04/2021	INV PD		National Span	
INVOICE:E15925PJ6C		CHECKDATE:03/05/2021										
75562	2106872	03/04/2021	68719	3052021	24349	40.00	40.00	03/04/2021	INV PD		National Span	
INVOICE:E15926CFJM		CHECKDATE:03/05/2021										
75563	2106872	03/04/2021	68720	3052021	24349	92.00	92.00	03/04/2021	INV PD		National Span	
INVOICE:E15996N69J		CHECKDATE:03/05/2021										
75569	2106939	03/04/2021	68726	3052021	24350	48.00	48.00	03/04/2021	INV PD		Spanish Exam	
INVOICE:E16031EB98		CHECKDATE:03/05/2021										
75560	2106872	03/04/2021	68716	3052021	24349	160.00	160.00	03/04/2021	INV PD		National Span	
INVOICE:E16168CKN8		CHECKDATE:03/05/2021										
						380.00						
107297 NATIONAL TECHNICAL HONOR SOCIETY												
75686	11001296	03/08/2021		SACHECK	3657	1,210.00	1,210.00	03/08/2021	INV PD		58	
INVOICE:181852		CHECKDATE:03/08/2021										
22734 NCS PEARSON, INC.												
76800	2106467	03/30/2021	69876	3312021	7245	3,640.00	3,640.00	03/30/2021	INV PD		License bundl	
INVOICE:14039471		CHECKDATE:03/31/2021										
110370 NEDRP, LLC												
76525	2107439	03/26/2021	69636	3262021	24674	150.00	150.00	03/26/2021	INV PD		NEDRP PD onli	
INVOICE:942		CHECKDATE:03/26/2021										
18084 TAMMY NICHOLS												
76149	2106122	03/12/2021	69260	3122021	24508	24.99	24.99	03/12/2021	INV PD		Mileage - Feb	
INVOICE:FEB 21/TNICHOLS		CHECKDATE:03/12/2021										
110295 NORTH FORNEY ATHLETIC DEPARTMENT												
75444	2106400	03/03/2021	68607	3032021	24289	144.57	144.57	03/03/2021	INV PD		CHS Basketbal	
INVOICE:2106400/PLAYOFF		CHECKDATE:03/03/2021										
106726 NORTH TEXAS KONA ICE, LLC												
75989	11041149	03/10/2021		SACHECK	4214	360.00	360.00	03/10/2021	INV PD			
INVOICE:03-02-21 INV		CHECKDATE:03/10/2021										
75559	2106729	03/04/2021	68715	3052021	24351	240.00	240.00	03/04/2021	INV PD		Kona Ice for	
INVOICE:2106729A		CHECKDATE:03/05/2021										
75866	2106951	03/09/2021	68984	3102021	24446	360.00	360.00	03/09/2021	INV PD		snow cones	
INVOICE:3-09-21 INV		CHECKDATE:03/10/2021										

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						960.00					
	110345	NOTABLE INC.									
76512	2107263	03/25/2021	69623	3262021	24675	198.00	198.00	03/25/2021	INV PD		Kami subscrip
INVOICE:211644		CHECKDATE:03/26/2021									
	96143	NTALIFE									
76396		03/25/2021	69506	March	2691	89.85	89.85	03/25/2021	INV PD		Payroll Run 1
INVOICE:76396		CHECKDATE:03/25/2021									
	109762	NWEA									
76227	2105339	03/22/2021	69340	3222021	24523	972.36	972.36	03/22/2021	INV PD		MAP Growth si
INVOICE:47745		CHECKDATE:03/22/2021									
	19376	O'REILLY AUTO									
75628	2106226	03/05/2021	68775	3052021	24352	80.47	80.47	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113019		CHECKDATE:03/05/2021									
75627	2106226	03/05/2021	68774	3052021	24352	216.67	216.67	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113507		CHECKDATE:03/05/2021									
75625	2106226	03/05/2021	68773	3052021	24352	95.92	95.92	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113590		CHECKDATE:03/05/2021									
75622	2106226	03/05/2021	68772	3052021	24352	42.82	42.82	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113595		CHECKDATE:03/05/2021									
75621	2106226	03/05/2021	68771	3052021	24352	37.12	37.12	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113686		CHECKDATE:03/05/2021									
75620	2106226	03/05/2021	68770	3052021	24352	18.04	18.04	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113863		CHECKDATE:03/05/2021									
75618	2106226	03/05/2021	68769	3052021	24352	52.91	52.91	03/05/2021	INV PD		Parts for rep
INVOICE:0709-113883		CHECKDATE:03/05/2021									
75602	2106226	03/05/2021	68759	3052021	24352	-40.00	-40.00	03/05/2021	CRM PD		Parts for rep
INVOICE:0709-113975		CHECKDATE:03/05/2021									
75617	2106226	03/05/2021	68768	3052021	24352	42.01	42.01	03/05/2021	INV PD		Parts for rep
INVOICE:0709-115270		CHECKDATE:03/05/2021									
75615	2106226	03/05/2021	68767	3052021	24352	18.68	18.68	03/05/2021	INV PD		Parts for rep
INVOICE:0709-115509		CHECKDATE:03/05/2021									
75614	2106226	03/05/2021	68766	3052021	24352	9.99	9.99	03/05/2021	INV PD		Parts for rep
INVOICE:0709-116187		CHECKDATE:03/05/2021									
75612	2106226	03/05/2021	68765	3052021	24352	106.38	106.38	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118706		CHECKDATE:03/05/2021									
75611	2106226	03/05/2021	68764	3052021	24352	127.94	127.94	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118734		CHECKDATE:03/05/2021									
75609	2106226	03/05/2021	68763	3052021	24352	58.71	58.71	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118878		CHECKDATE:03/05/2021									
75608	2106226	03/05/2021	68762	3052021	24352	47.88	47.88	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118901		CHECKDATE:03/05/2021									
75606	2106226	03/05/2021	68761	3052021	24352	189.08	189.08	03/05/2021	INV PD		Parts for rep
INVOICE:0709-118917		CHECKDATE:03/05/2021									
75603	2106226	03/05/2021	68760	3052021	24352	-106.38	-106.38	03/05/2021	CRM PD		Parts for rep
INVOICE:0709-119013		CHECKDATE:03/05/2021									

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						998.24						
107563 DEAN FOODS COMPANY												
75938	2106153	03/10/2021	69057	3102021	2751	213.66	213.66	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108471		CHECKDATE:03/10/2021										
75933	2106153	03/10/2021	69052	3102021	2751	279.52	279.52	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108472		CHECKDATE:03/10/2021										
75964	2106153	03/10/2021	69083	3102021	2751	165.10	165.10	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108473		CHECKDATE:03/10/2021										
75944	2106153	03/10/2021	69063	3102021	2751	206.89	206.89	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108474		CHECKDATE:03/10/2021										
75959	2106153	03/10/2021	69078	3102021	2751	274.30	274.30	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108475		CHECKDATE:03/10/2021										
75928	2106153	03/10/2021	69047	3102021	2751	300.09	300.09	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108477		CHECKDATE:03/10/2021										
75949	2106153	03/10/2021	69068	3102021	2751	142.00	142.00	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108478		CHECKDATE:03/10/2021										
75969	2106153	03/10/2021	69088	3102021	2751	151.42	151.42	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108479		CHECKDATE:03/10/2021										
75954	2106153	03/10/2021	69073	3102021	2751	114.26	114.26	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108480		CHECKDATE:03/10/2021										
75974	2106153	03/10/2021	69093	3102021	2751	142.00	142.00	03/10/2021	INV PD		Milk and Juic	
INVOICE:400108481		CHECKDATE:03/10/2021										
75929	2106153	03/10/2021	69048	3102021	2751	341.62	341.62	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115861		CHECKDATE:03/10/2021										
75934	2106153	03/10/2021	69053	3102021	2751	413.92	413.92	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115863		CHECKDATE:03/10/2021										
75960	2106153	03/10/2021	69079	3102021	2751	151.70	151.70	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115865		CHECKDATE:03/10/2021										
75939	2106153	03/10/2021	69058	3102021	2751	162.16	162.16	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115867		CHECKDATE:03/10/2021										
75945	2106153	03/10/2021	69064	3102021	2751	161.64	161.64	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115869		CHECKDATE:03/10/2021										
75970	2106153	03/10/2021	69089	3102021	2751	211.01	211.01	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115872		CHECKDATE:03/10/2021										
75965	2106153	03/10/2021	69084	3102021	2751	136.70	136.70	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115875		CHECKDATE:03/10/2021										
75955	2106153	03/10/2021	69074	3102021	2751	171.06	171.06	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115877		CHECKDATE:03/10/2021										
75950	2106153	03/10/2021	69069	3102021	2751	243.64	243.64	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115879		CHECKDATE:03/10/2021										
75975	2106153	03/10/2021	69094	3102021	2751	156.86	156.86	03/10/2021	INV PD		Milk and Juic	
INVOICE:400115881		CHECKDATE:03/10/2021										
75930	2106153	03/10/2021	69049	3102021	2751	322.30	322.30	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118088		CHECKDATE:03/10/2021										
75935	2106153	03/10/2021	69054	3102021	2751	209.71	209.71	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118090		CHECKDATE:03/10/2021										
75961	2106153	03/10/2021	69080	3102021	2751	178.70	178.70	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118092		CHECKDATE:03/10/2021										
75940	2106153	03/10/2021	69059	3102021	2751	116.91	116.91	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118094		CHECKDATE:03/10/2021										
75946	2106153	03/10/2021	69065	3102021	2751	191.39	191.39	03/10/2021	INV PD		Milk and Juic	
INVOICE:400118095		CHECKDATE:03/10/2021										
75971	2106153	03/10/2021	69090	3102021	2751	167.85	167.85	03/10/2021	INV PD		Milk and Juic	

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INVOICE:400118097				CHECKDATE:03/10/2021							
75956	2106153	03/10/2021	69075	3102021	2751	170.43	170.43	03/10/2021	INV PD		Milk and Juic
INVOICE:400118101				CHECKDATE:03/10/2021							
75951	2106153	03/10/2021	69070	3102021	2751	142.00	142.00	03/10/2021	INV PD		Milk and Juic
INVOICE:400118103				CHECKDATE:03/10/2021							
75976	2106153	03/10/2021	69095	3102021	2751	42.60	42.60	03/10/2021	INV PD		Milk and Juic
INVOICE:400118104				CHECKDATE:03/10/2021							
75931	2106153	03/10/2021	69050	3102021	2751	268.84	268.84	03/10/2021	INV PD		Milk and Juic
INVOICE:400128052				CHECKDATE:03/10/2021							
75936	2106153	03/10/2021	69055	3102021	2751	171.72	171.72	03/10/2021	INV PD		Milk and Juic
INVOICE:400128055				CHECKDATE:03/10/2021							
75962	2106153	03/10/2021	69081	3102021	2751	196.95	196.95	03/10/2021	INV PD		Milk and Juic
INVOICE:400128057				CHECKDATE:03/10/2021							
75941	2106153	03/10/2021	69060	3102021	2751	177.02	177.02	03/10/2021	INV PD		Milk and Juic
INVOICE:400128059				CHECKDATE:03/10/2021							
75947	2106153	03/10/2021	69066	3102021	2751	211.52	211.52	03/10/2021	INV PD		Milk and Juic
INVOICE:400128061				CHECKDATE:03/10/2021							
75972	2106153	03/10/2021	69091	3102021	2751	152.74	152.74	03/10/2021	INV PD		Milk and Juic
INVOICE:400128063				CHECKDATE:03/10/2021							
75967	2106153	03/10/2021	69086	3102021	2751	136.70	136.70	03/10/2021	INV PD		Milk and Juic
INVOICE:400128065				CHECKDATE:03/10/2021							
75957	2106153	03/10/2021	69076	3102021	2751	181.36	181.36	03/10/2021	INV PD		Milk and Juic
INVOICE:400128067				CHECKDATE:03/10/2021							
75952	2106153	03/10/2021	69071	3102021	2751	245.48	245.48	03/10/2021	INV PD		Milk and Juic
INVOICE:400128069				CHECKDATE:03/10/2021							
75977	2106153	03/10/2021	69096	3102021	2751	149.40	149.40	03/10/2021	INV PD		Milk and Juic
INVOICE:400128071				CHECKDATE:03/10/2021							
75932	2106153	03/10/2021	69051	3102021	2751	274.60	274.60	03/10/2021	INV PD		Milk and Juic
INVOICE:400131311				CHECKDATE:03/10/2021							
75937	2106153	03/10/2021	69056	3102021	2751	170.40	170.40	03/10/2021	INV PD		Milk and Juic
INVOICE:400131313				CHECKDATE:03/10/2021							
75963	2106153	03/10/2021	69082	3102021	2751	225.35	225.35	03/10/2021	INV PD		Milk and Juic
INVOICE:400131315				CHECKDATE:03/10/2021							
75943	2106153	03/10/2021	69062	3102021	2751	185.95	185.95	03/10/2021	INV PD		Milk and Juic
INVOICE:400131317				CHECKDATE:03/10/2021							
75948	2106153	03/10/2021	69067	3102021	2751	230.80	230.80	03/10/2021	INV PD		Milk and Juic
INVOICE:400131319				CHECKDATE:03/10/2021							
75973	2106153	03/10/2021	69092	3102021	2751	254.30	254.30	03/10/2021	INV PD		Milk and Juic
INVOICE:400131321				CHECKDATE:03/10/2021							
75968	2106153	03/10/2021	69087	3102021	2751	148.25	148.25	03/10/2021	INV PD		Milk and Juic
INVOICE:400131323				CHECKDATE:03/10/2021							
75958	2106153	03/10/2021	69077	3102021	2751	226.63	226.63	03/10/2021	INV PD		Milk and Juic
INVOICE:400131325				CHECKDATE:03/10/2021							
75953	2106153	03/10/2021	69072	3102021	2751	213.00	213.00	03/10/2021	INV PD		Milk and Juic
INVOICE:400131327				CHECKDATE:03/10/2021							
76434	2106752	03/25/2021	69545	3262021	2770	321.60	321.60	03/25/2021	INV PD		Milk and Juic
INVOICE:400135778				CHECKDATE:03/26/2021							
76439	2106752	03/25/2021	69550	3262021	2770	363.60	363.60	03/25/2021	INV PD		Milk and Juic
INVOICE:400135780				CHECKDATE:03/26/2021							
76465	2106752	03/25/2021	69576	3262021	2770	306.40	306.40	03/25/2021	INV PD		Milk and Juic
INVOICE:400135782				CHECKDATE:03/26/2021							
76444	2106752	03/25/2021	69555	3262021	2770	146.00	146.00	03/25/2021	INV PD		Milk and Juic
INVOICE:400135784				CHECKDATE:03/26/2021							
76449	2106752	03/25/2021	69560	3262021	2770	259.60	259.60	03/25/2021	INV PD		Milk and Juic
INVOICE:400135786				CHECKDATE:03/26/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76474	2106752	03/25/2021	69585	3262021	2770	298.20	298.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135788				CHECKDATE:03/26/2021							
76470	2106752	03/25/2021	69581	3262021	2770	256.20	256.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135790				CHECKDATE:03/26/2021							
76459	2106752	03/25/2021	69570	3262021	2770	170.40	170.40	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135792				CHECKDATE:03/26/2021							
76454	2106752	03/25/2021	69565	3262021	2770	142.00	142.00	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135794				CHECKDATE:03/26/2021							
76479	2106752	03/25/2021	69590	3262021	2770	192.00	192.00	03/25/2021	INV	PD	Milk and Juic
INVOICE:400135796				CHECKDATE:03/26/2021							
76435	2106752	03/25/2021	69546	3262021	2770	443.88	443.88	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140092				CHECKDATE:03/26/2021							
76440	2106752	03/25/2021	69551	3262021	2770	268.05	268.05	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140095				CHECKDATE:03/26/2021							
76466	2106752	03/25/2021	69577	3262021	2770	235.50	235.50	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140097				CHECKDATE:03/26/2021							
76445	2106752	03/25/2021	69556	3262021	2770	163.70	163.70	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140099				CHECKDATE:03/26/2021							
76450	2106752	03/25/2021	69561	3262021	2770	227.20	227.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140101				CHECKDATE:03/26/2021							
76475	2106752	03/25/2021	69586	3262021	2770	198.80	198.80	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140103				CHECKDATE:03/26/2021							
76471	2106752	03/25/2021	69582	3262021	2770	256.40	256.40	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140104				CHECKDATE:03/26/2021							
76460	2106752	03/25/2021	69571	3262021	2770	220.50	220.50	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140106				CHECKDATE:03/26/2021							
76455	2106752	03/25/2021	69566	3262021	2770	201.66	201.66	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140108				CHECKDATE:03/26/2021							
76481	2106752	03/25/2021	69592	3262021	2770	106.90	106.90	03/25/2021	INV	PD	Milk and Juic
INVOICE:400140110				CHECKDATE:03/26/2021							
76436	2106752	03/25/2021	69547	3262021	2770	363.80	363.80	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143288				CHECKDATE:03/26/2021							
76441	2106752	03/25/2021	69552	3262021	2770	203.20	203.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143290				CHECKDATE:03/26/2021							
76467	2106752	03/25/2021	69578	3262021	2770	259.30	259.30	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143294				CHECKDATE:03/26/2021							
76446	2106752	03/25/2021	69557	3262021	2770	175.25	175.25	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143295				CHECKDATE:03/26/2021							
76451	2106752	03/25/2021	69562	3262021	2770	227.20	227.20	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143297				CHECKDATE:03/26/2021							
76476	2106752	03/25/2021	69587	3262021	2770	209.76	209.76	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143299				CHECKDATE:03/26/2021							
76472	2106752	03/25/2021	69583	3262021	2770	219.25	219.25	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143301				CHECKDATE:03/26/2021							
76462	2106752	03/25/2021	69573	3262021	2770	256.26	256.26	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143303				CHECKDATE:03/26/2021							
76456	2106752	03/25/2021	69567	3262021	2770	99.40	99.40	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143305				CHECKDATE:03/26/2021							
76483	2106752	03/25/2021	69594	3262021	2770	149.50	149.50	03/25/2021	INV	PD	Milk and Juic
INVOICE:400143307				CHECKDATE:03/26/2021							
76437	2106752	03/25/2021	69548	3262021	2770	312.60	312.60	03/25/2021	INV	PD	Milk and Juic
INVOICE:400151743				CHECKDATE:03/26/2021							
76442	2106752	03/25/2021	69553	3262021	2770	319.60	319.60	03/25/2021	INV	PD	Milk and Juic
INVOICE:400151745				CHECKDATE:03/26/2021							
76468	2106752	03/25/2021	69579	3262021	2770	202.50	202.50	03/25/2021	INV	PD	Milk and Juic



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76766	2106752	03/30/2021	69842	3312021	2782	151.70	151.70	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161515				CHECKDATE:03/31/2021							
76746	2106752	03/30/2021	69821	3312021	2782	131.80	131.80	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161517				CHECKDATE:03/31/2021							
76751	2106752	03/30/2021	69826	3312021	2782	209.05	209.05	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161518				CHECKDATE:03/31/2021							
76776	2106752	03/30/2021	69852	3312021	2782	144.10	144.10	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161520				CHECKDATE:03/31/2021							
76771	2106752	03/30/2021	69847	3312021	2782	150.90	150.90	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161522				CHECKDATE:03/31/2021							
76761	2106752	03/30/2021	69837	3312021	2782	172.50	172.50	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161524				CHECKDATE:03/31/2021							
76756	2106752	03/30/2021	69831	3312021	2782	127.80	127.80	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161526				CHECKDATE:03/31/2021							
76781	2106752	03/30/2021	69857	3312021	2782	170.40	170.40	03/30/2021	INV	PD	Milk and Juic
INVOICE:400161528				CHECKDATE:03/31/2021							
76737	2106752	03/30/2021	69812	3312021	2782	228.80	228.80	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164311				CHECKDATE:03/31/2021							
76742	2106752	03/30/2021	69817	3312021	2782	260.60	260.60	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164313				CHECKDATE:03/31/2021							
76767	2106752	03/30/2021	69843	3312021	2782	169.95	169.95	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164315				CHECKDATE:03/31/2021							
76747	2106752	03/30/2021	69822	3312021	2782	132.55	132.55	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164317				CHECKDATE:03/31/2021							
76752	2106752	03/30/2021	69827	3312021	2782	209.20	209.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164319				CHECKDATE:03/31/2021							
76777	2106752	03/30/2021	69853	3312021	2782	85.20	85.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164321				CHECKDATE:03/31/2021							
76772	2106752	03/30/2021	69848	3312021	2782	162.45	162.45	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164323				CHECKDATE:03/31/2021							
76762	2106752	03/30/2021	69838	3312021	2782	200.90	200.90	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164325				CHECKDATE:03/31/2021							
76759	2106752	03/30/2021	69834	3312021	2782	198.25	198.25	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164327				CHECKDATE:03/31/2021							
76782	2106752	03/30/2021	69858	3312021	2782	125.15	125.15	03/30/2021	INV	PD	Milk and Juic
INVOICE:400164329				CHECKDATE:03/31/2021							
76738	2106752	03/30/2021	69813	3312021	2782	373.00	373.00	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173220				CHECKDATE:03/31/2021							
76743	2106752	03/30/2021	69818	3312021	2782	291.20	291.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173222				CHECKDATE:03/31/2021							
76768	2106752	03/30/2021	69844	3312021	2782	122.15	122.15	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173224				CHECKDATE:03/31/2021							
76748	2106752	03/30/2021	69823	3312021	2782	110.95	110.95	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173226				CHECKDATE:03/31/2021							
76753	2106752	03/30/2021	69828	3312021	2782	211.30	211.30	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173228				CHECKDATE:03/31/2021							
76778	2106752	03/30/2021	69854	3312021	2782	156.20	156.20	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173230				CHECKDATE:03/31/2021							
76773	2106752	03/30/2021	69849	3312021	2782	162.45	162.45	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173232				CHECKDATE:03/31/2021							
76763	2106752	03/30/2021	69839	3312021	2782	165.10	165.10	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173234				CHECKDATE:03/31/2021							
76758	2106752	03/30/2021	69833	3312021	2782	232.30	232.30	03/30/2021	INV	PD	Milk and Juic
INVOICE:400173236				CHECKDATE:03/31/2021							
76783	2106752	03/30/2021	69859	3312021	2782	170.40	170.40	03/30/2021	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:400173238				CHECKDATE:03/31/2021							
76739	2106752	03/30/2021	69814	3312021	2782	184.80	184.80	03/30/2021	INV PD		Milk and Juic
INVOICE:400175440				CHECKDATE:03/31/2021							
76744	2106752	03/30/2021	69819	3312021	2782	334.60	334.60	03/30/2021	INV PD		Milk and Juic
INVOICE:400175442				CHECKDATE:03/31/2021							
76749	2106752	03/30/2021	69824	3312021	2782	261.85	261.85	03/30/2021	INV PD		Milk and Juic
INVOICE:400175445				CHECKDATE:03/31/2021							
76754	2106752	03/30/2021	69829	3312021	2782	237.60	237.60	03/30/2021	INV PD		Milk and Juic
INVOICE:400175447				CHECKDATE:03/31/2021							
76779	2106752	03/30/2021	69855	3312021	2782	227.20	227.20	03/30/2021	INV PD		Milk and Juic
INVOICE:400175448				CHECKDATE:03/31/2021							
76774	2106752	03/30/2021	69850	3312021	2782	219.25	219.25	03/30/2021	INV PD		Milk and Juic
INVOICE:400175450				CHECKDATE:03/31/2021							
76764	2106752	03/30/2021	69840	3312021	2782	164.40	164.40	03/30/2021	INV PD		Milk and Juic
INVOICE:400175452				CHECKDATE:03/31/2021							
76757	2106752	03/30/2021	69832	3312021	2782	156.20	156.20	03/30/2021	INV PD		Milk and Juic
INVOICE:400175454				CHECKDATE:03/31/2021							
76784	2106752	03/30/2021	69860	3312021	2782	182.90	182.90	03/30/2021	INV PD		Milk and Juic
INVOICE:400175455				CHECKDATE:03/31/2021							
76940	2106752	03/31/2021	70025	3312021	2782	170.40	170.40	03/31/2021	INV PD		Milk and Juic
INVOICE:400180648				CHECKDATE:03/31/2021							
76930	2106752	03/31/2021	70015	3312021	2782	219.25	219.25	03/31/2021	INV PD		Milk and Juic
INVOICE:400180649				CHECKDATE:03/31/2021							
76920	2106752	03/31/2021	70005	3312021	2782	229.30	229.30	03/31/2021	INV PD		Milk and Juic
INVOICE:400180662				CHECKDATE:03/31/2021							
76935	2106752	03/31/2021	70020	3312021	2782	265.85	265.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400180683				CHECKDATE:03/31/2021							
76925	2106752	03/31/2021	70010	3312021	2782	274.30	274.30	03/31/2021	INV PD		Milk and Juic
INVOICE:400180685				CHECKDATE:03/31/2021							
76915	2106752	03/31/2021	70000	3312021	2782	228.00	228.00	03/31/2021	INV PD		Milk and Juic
INVOICE:400180686				CHECKDATE:03/31/2021							
76894	2106752	03/31/2021	69979	3312021	2782	494.20	494.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400180692				CHECKDATE:03/31/2021							
76904	2106752	03/31/2021	69989	3312021	2782	192.75	192.75	03/31/2021	INV PD		Milk and Juic
INVOICE:400180755				CHECKDATE:03/31/2021							
76910	2106752	03/31/2021	69995	3312021	2782	272.65	272.65	03/31/2021	INV PD		Milk and Juic
INVOICE:400180756				CHECKDATE:03/31/2021							
76899	2106752	03/31/2021	69984	3312021	2782	423.20	423.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400180757				CHECKDATE:03/31/2021							
76895	2106752	03/31/2021	69980	3312021	2782	471.66	471.66	03/31/2021	INV PD		Milk and Juic
INVOICE:400201365				CHECKDATE:03/31/2021							
76900	2106752	03/31/2021	69985	3312021	2782	228.60	228.60	03/31/2021	INV PD		Milk and Juic
INVOICE:400201370				CHECKDATE:03/31/2021							
76926	2106752	03/31/2021	70011	3312021	2782	251.20	251.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400201372				CHECKDATE:03/31/2021							
76905	2106752	03/31/2021	69990	3312021	2782	149.40	149.40	03/31/2021	INV PD		Milk and Juic
INVOICE:400201374				CHECKDATE:03/31/2021							
76911	2106752	03/31/2021	69996	3312021	2782	265.85	265.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400201376				CHECKDATE:03/31/2021							
76936	2106752	03/31/2021	70021	3312021	2782	265.85	265.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400201378				CHECKDATE:03/31/2021							
76931	2106752	03/31/2021	70016	3312021	2782	221.90	221.90	03/31/2021	INV PD		Milk and Juic
INVOICE:400201380				CHECKDATE:03/31/2021							
76921	2106752	03/31/2021	70006	3312021	2782	175.08	175.08	03/31/2021	INV PD		Milk and Juic
INVOICE:400201382				CHECKDATE:03/31/2021							

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76916	2106752	03/31/2021	70001	3312021	2782	184.60	184.60	03/31/2021	INV	PD	Milk and Juic
INVOICE:400201384				CHECKDATE:03/31/2021							
76941	2106752	03/31/2021	70026	3312021	2782	156.80	156.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400201386				CHECKDATE:03/31/2021							
76896	2106752	03/31/2021	69981	3312021	2782	474.31	474.31	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204506				CHECKDATE:03/31/2021							
76901	2106752	03/31/2021	69986	3312021	2782	169.00	169.00	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204508				CHECKDATE:03/31/2021							
76927	2106752	03/31/2021	70012	3312021	2782	366.30	366.30	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204510				CHECKDATE:03/31/2021							
76906	2106752	03/31/2021	69991	3312021	2782	106.80	106.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204512				CHECKDATE:03/31/2021							
76912	2106752	03/31/2021	69997	3312021	2782	254.45	254.45	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204514				CHECKDATE:03/31/2021							
76937	2106752	03/31/2021	70022	3312021	2782	277.94	277.94	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204516				CHECKDATE:03/31/2021							
76932	2106752	03/31/2021	70017	3312021	2782	233.45	233.45	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204518				CHECKDATE:03/31/2021							
76922	2106752	03/31/2021	70007	3312021	2782	202.85	202.85	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204520				CHECKDATE:03/31/2021							
76917	2106752	03/31/2021	70002	3312021	2782	363.32	363.32	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204522				CHECKDATE:03/31/2021							
76942	2106752	03/31/2021	70027	3312021	2782	142.00	142.00	03/31/2021	INV	PD	Milk and Juic
INVOICE:400204524				CHECKDATE:03/31/2021							
76897	2106752	03/31/2021	69982	3312021	2782	477.90	477.90	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213283				CHECKDATE:03/31/2021							
76902	2106752	03/31/2021	69987	3312021	2782	293.90	293.90	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213285				CHECKDATE:03/31/2021							
76928	2106752	03/31/2021	70013	3312021	2782	377.85	377.85	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213287				CHECKDATE:03/31/2021							
76907	2106752	03/31/2021	69992	3312021	2782	106.80	106.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213290				CHECKDATE:03/31/2021							
76913	2106752	03/31/2021	69998	3312021	2782	259.60	259.60	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213292				CHECKDATE:03/31/2021							
76938	2106752	03/31/2021	70023	3312021	2782	263.74	263.74	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213294				CHECKDATE:03/31/2021							
76933	2106752	03/31/2021	70018	3312021	2782	190.85	190.85	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213296				CHECKDATE:03/31/2021							
76923	2106752	03/31/2021	70008	3312021	2782	254.35	254.35	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213298				CHECKDATE:03/31/2021							
76918	2106752	03/31/2021	70003	3312021	2782	156.20	156.20	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213300				CHECKDATE:03/31/2021							
76943	2106752	03/31/2021	70028	3312021	2782	135.20	135.20	03/31/2021	INV	PD	Milk and Juic
INVOICE:400213302				CHECKDATE:03/31/2021							
76898	2106752	03/31/2021	69983	3312021	2782	490.80	490.80	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215242				CHECKDATE:03/31/2021							
76903	2106752	03/31/2021	69988	3312021	2782	286.20	286.20	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215244				CHECKDATE:03/31/2021							
76929	2106752	03/31/2021	70014	3312021	2782	334.90	334.90	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215246				CHECKDATE:03/31/2021							
76909	2106752	03/31/2021	69994	3312021	2782	231.95	231.95	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215248				CHECKDATE:03/31/2021							
76914	2106752	03/31/2021	69999	3312021	2782	280.05	280.05	03/31/2021	INV	PD	Milk and Juic
INVOICE:400215250				CHECKDATE:03/31/2021							
76939	2106752	03/31/2021	70024	3312021	2782	204.84	204.84	03/31/2021	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:400215252											
76934	2106752	03/31/2021	70019	3312021	2782	190.85	190.85	03/31/2021	INV PD		Milk and Juic
INVOICE:400215254											
76924	2106752	03/31/2021	70009	3312021	2782	254.35	254.35	03/31/2021	INV PD		Milk and Juic
INVOICE:400215256											
76919	2106752	03/31/2021	70004	3312021	2782	156.20	156.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400215258											
76944	2106752	03/31/2021	70029	3312021	2782	135.20	135.20	03/31/2021	INV PD		Milk and Juic
INVOICE:400215260											
75966	2106153	03/10/2021	69085	3102021	2751	135.30	135.30	03/10/2021	INV PD		Milk and Juic
INVOICE:40118099											
76480	2106752	03/25/2021	69591	3262021	2770	-56.80	-56.80	03/25/2021	CRM PD		Milk and Juic
INVOICE:40902338											
76485	2106752	03/25/2021	69596	3262021	2770	39.95	39.95	03/25/2021	INV PD		Milk and Juic
INVOICE:40902489											
76893	2106752	03/31/2021	69978	3312021	2782	11.40	11.40	03/31/2021	INV PD		Milk and Juic
INVOICE:40902629											
						42,941.61					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
76413		03/25/2021	69523	March	2692	250.00	250.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76413				CHECKDATE:03/25/2021							67
109279 ROBYN OLSZEWSKI											
76156	2106368	03/12/2021	69267	3122021	24509	780.00	780.00	03/12/2021	INV PD		4 of 4 Piano
INVOICE:3-01-2021 INV				CHECKDATE:03/12/2021							
16818 OPPEL TIRE & SERVICE											
75656	2102983	03/05/2021	68801	3052021	24353	189.94	189.94	03/05/2021	INV PD		Contracted Ma
INVOICE:0170405				CHECKDATE:03/05/2021							
75657	2102983	03/05/2021	68802	3052021	24353	78.56	78.56	03/05/2021	INV PD		Contracted Ma
INVOICE:0170428				CHECKDATE:03/05/2021							
75655	2103741	03/05/2021	68800	3052021	24353	670.04	670.04	03/05/2021	INV PD		Emergency tir
INVOICE:0170522				CHECKDATE:03/05/2021							
						938.54					
109985 VERONICA ORTIZ											
75275	2106736	03/01/2021	68435	3012021	24224	32.66	32.66	03/01/2021	INV PD		February Mont
INVOICE:FEB 21/VORTIZ				CHECKDATE:03/01/2021							
96335 BRITT OSBOURN											
75519	2105753	03/04/2021	68673	3052021	24354	21.40	21.40	03/04/2021	INV PD		February 2021
INVOICE:FEB 21/BOSBOURN				CHECKDATE:03/05/2021							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
76410		03/25/2021	69520	March	2693	3,747.00	3,747.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76410				CHECKDATE:03/25/2021							
103085 PAPA JOHN'S PIZZA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76000	11001307	03/10/2021		SACHECK	4215	239.24	239.24	03/10/2021	INV	PD	
INVOICE:11001307A				CHECKDATE:03/10/2021							
76848	2107467	03/30/2021	69929	3312021	24744	259.36	259.36	03/30/2021	INV	PD	Pizza for ban
INVOICE:2107467A				CHECKDATE:03/31/2021							
						498.60					
110071 MICHELLE PARSONS											
75500	2105451	03/04/2021	68654	3052021	24355	36.07	36.07	03/04/2021	INV	PD	February mile
INVOICE:FEB 21/MPARSONS				CHECKDATE:03/05/2021							
108981 PARTS TOWN, LLC											
76420	2106510	03/24/2021	69531	3242021	2762	72.77	72.77	03/24/2021	INV	PD	Repair Food P
INVOICE:26393351				CHECKDATE:03/24/2021							
76421	2106509	03/24/2021	69532	3242021	2762	299.00	299.00	03/24/2021	INV	PD	Repair Colema
INVOICE:26393352				CHECKDATE:03/24/2021							
76845	2107373	03/30/2021	69926	3312021	24745	1,365.00	1,365.00	03/30/2021	INV	PD	Pridemore/Mor
INVOICE:26609558				CHECKDATE:03/31/2021							
						1,736.77					
108220 MIKAYLA WRIGHT PAUL											
75300	2105780	03/01/2021	68460	3012021	24226	82.60	82.60	03/01/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/MPAUL				CHECKDATE:03/01/2021							
75301	2105781	03/01/2021	68461	3012021	24225	20.00	20.00	03/01/2021	INV	PD	FEBRUARY CELL
INVOICE:FEB21/MPAUL				CHECKDATE:03/01/2021							
						102.60					
107952 HEATHER PAYNE											
76376	2106778	03/24/2021	69486	3242021	24604	65.00	65.00	03/24/2021	INV	PD	Meals/ELGIN
INVOICE:2106778/REIMB				CHECKDATE:03/24/2021							
76377	2107127	03/24/2021	69487	3242021	24605	72.00	72.00	03/24/2021	INV	PD	meals/CORPUS
INVOICE:2107127/REIMB				CHECKDATE:03/24/2021							
						137.00					
103952 JASON PAYNE											
76375	2106774	03/24/2021	69485	3242021	24606	65.00	65.00	03/24/2021	INV	PD	Meals/ELGIN
INVOICE:2106774/REIMB				CHECKDATE:03/24/2021							
75911	2107076	03/10/2021	69030	3102021	24447	400.00	400.00	03/10/2021	INV	PD	3/19-20/21 CO
INVOICE:2107076A				CHECKDATE:03/10/2021							
76378	2107122	03/24/2021	69488	3242021	24607	72.00	72.00	03/24/2021	INV	PD	meals/CORPUS
INVOICE:2107122/REIMB				CHECKDATE:03/24/2021							
						537.00					
110011 PBK ARCHITECTS											
75889	2101757	03/10/2021	69007	3102021	1495	5,550.00	5,550.00	03/10/2021	INV	PD	Bond Planning
INVOICE:528178				CHECKDATE:03/10/2021							
797 PENDER'S MUSIC CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75571	2104926	03/04/2021	68728	3052021	24356	208.19	208.19	03/04/2021	INV	PD	Assorted musi
INVOICE:559575				CHECKDATE:03/05/2021							
76822	2105592	03/30/2021	69900	3312021	24746	60.79	60.79	03/30/2021	INV	PD	band music
INVOICE:560721				CHECKDATE:03/31/2021							
75765	2106689	03/09/2021	68885	3102021	24448	179.13	179.13	03/09/2021	INV	PD	Choir music f
INVOICE:560790				CHECKDATE:03/10/2021							
76166	2106690	03/12/2021	69277	3122021	24510	1,036.91	1,036.91	03/12/2021	INV	PD	Choir music f
INVOICE:560901				CHECKDATE:03/12/2021							
76620	2104926	03/26/2021	69730	3262021	24676	63.79	63.79	03/26/2021	INV	PD	Assorted musi
INVOICE:561760				CHECKDATE:03/26/2021							
						1,548.81					
109271 PENSERVE PLAN SERVICES, INC											
76412		03/25/2021	69522	March	2694	250.00	250.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76412				CHECKDATE:03/25/2021							
110306 ESMERELDA PEREZ-ELIAS											
76674		03/26/2021		SACHECK	4249	83.00	83.00	03/26/2021	INV	PD	
INVOICE:ClassPay1-Perez				CHECKDATE:03/26/2021							
75744		03/08/2021		SACHECK	4203	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Perez				CHECKDATE:03/08/2021							
76661		03/26/2021		SACHECK	4238	75.06	75.06	03/26/2021	INV	PD	69
INVOICE:Pay3-Perez				CHECKDATE:03/26/2021							
						218.06					
108499 BRAYDEN PERRY											
75588	2106948	03/05/2021	68745	3052021	24357	70.00	70.00	03/05/2021	INV	PD	CHS Boys Socc
INVOICE:2-25-21/BPERRY				CHECKDATE:03/05/2021							
75589	2106949	03/05/2021	68746	3052021	24357	70.00	70.00	03/05/2021	INV	PD	CHS Girls Soc
INVOICE:2-25-21A/BPERRY				CHECKDATE:03/05/2021							
76366	2106948	03/24/2021	69476	3242021	24608	70.00	70.00	03/24/2021	INV	PD	CHS Boys Socc
INVOICE:3-09-21/BPERRY				CHECKDATE:03/24/2021							
76367	2106949	03/24/2021	69477	3242021	24608	70.00	70.00	03/24/2021	INV	PD	CHS Girls Soc
INVOICE:3-09-21A/BPERRY				CHECKDATE:03/24/2021							
						280.00					
103281 PETROLEUM TRADERS											
75807	2106636	03/09/2021	68925	3102021	24449	15,297.64	15,297.64	03/09/2021	INV	PD	Fuel - March
INVOICE:1634843				CHECKDATE:03/10/2021							
108979 PATRICIA PETTIJOHN											
75303	2105579	03/01/2021	68463	3012021	24227	58.02	58.02	03/01/2021	INV	PD	SFE Secretary
INVOICE:FEB 21/PPETTIJOHN				CHECKDATE:03/01/2021							
109960 BELSIE PINERO											
75501	2106156	03/04/2021	68655	3052021	24358	27.69	27.69	03/04/2021	INV	PD	February Mile
INVOICE:FEB 21/BPINERO				CHECKDATE:03/05/2021							
96370 PIONEER MANUFACTURING COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76583 INVOICE: INV779851	2106319	03/26/2021	69693	3262021	24677	4,520.00	4,520.00	03/26/2021	INV PD		District/Park
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
76136 INVOICE: 3313070116	2106813	03/11/2021	69247	3122021	24483	95.06	95.06	03/11/2021	INV PD		MARCH POSTAGE
22294 POCKET NURSE ENTERPRISES, INC.											
75687 INVOICE: 1196041-3	2100152	03/08/2021	68822	3082021	24392	13.45	13.45	03/08/2021	INV PD		Gowns, gloves
76119 INVOICE: 1200715-1	2106920	03/11/2021	69235	3122021	24484	49.02	49.02	03/11/2021	INV PD		IV supplies,
76864 INVOICE: 1200716-1	2106920	03/31/2021	69946	3312021	24747	347.98	347.98	03/31/2021	INV PD		IV supplies,
						410.45					
100165 CHRIS POSS											
75981 INVOICE: 2107042A	2107042	03/10/2021	69100	3102021	24472	286.00	286.00	03/10/2021	INV PD		3-24-21/JOSHU
76511 INVOICE: 2107240A	2107240	03/25/2021	69622	3262021	24678	200.00	200.00	03/25/2021	INV PD		4/2-3/21 WLD
						486.00					
110348 POTEET HIGH SCHOOL											
75983 INVOICE: 2107047/ENTRY	2107047	03/10/2021	69102	3102021	24473	675.00	675.00	03/10/2021	INV PD		UIL Entry fee
109327 ASHLEY LYNN POTTER											
76522 INVOICE: 3-12-21/APOTTER	2107447	03/25/2021	69633	3262021	24679	125.00	125.00	03/25/2021	INV PD		CHS Cheer Jud
104736 PPE/JAN-TEX											
75766 INVOICE: 147	2106594	03/09/2021	68886	3102021	24450	1,468.93	1,468.93	03/09/2021	INV PD		Equipment Rep
19282 KELI PRICE											
75557 INVOICE: 2106860A	2106860	03/04/2021	68713	3052021	24359	960.00	960.00	03/04/2021	INV PD		Student meals
15785 QUILL CORPORATION											
75287 INVOICE: 14378826	2106350	03/01/2021	68447	3012021	24228	1,108.72	1,108.72	03/01/2021	INV PD		Printer ink,
75289 INVOICE: 14390908	2106350	03/01/2021	68449	3012021	24228	347.38	347.38	03/01/2021	INV PD		Printer ink,
75980 INVOICE: 14888895	2106670	03/10/2021	69099	3102021	24474	628.65	628.65	03/10/2021	INV PD		Folders and g

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76129	2105596	03/11/2021	69242	3122021	24485	5.20	5.20	03/11/2021	INV	PD	Office Suppli
INVOICE:14891240				CHECKDATE:03/11/2021							
76128	2105596	03/11/2021	69241	3122021	24485	9.99	9.99	03/11/2021	INV	PD	Office Suppli
INVOICE:14905382				CHECKDATE:03/11/2021							
76130	2105596	03/11/2021	69243	3122021	24485	15.99	15.99	03/11/2021	INV	PD	Office Suppli
INVOICE:14906013				CHECKDATE:03/11/2021							
76305	2103942	03/23/2021	69420	3242021	24609	162.40	162.40	03/23/2021	INV	PD	Pens, pencils
INVOICE:14957938				CHECKDATE:03/24/2021							
76304	2103942	03/23/2021	69419	3242021	24609	87.28	87.28	03/23/2021	INV	PD	Pens, pencils
INVOICE:14974286				CHECKDATE:03/24/2021							
76303	2106793	03/23/2021	69418	3242021	24609	160.19	160.19	03/23/2021	INV	PD	toner
INVOICE:15132050				CHECKDATE:03/24/2021							
76302	2106793	03/23/2021	69417	3242021	24609	269.09	269.09	03/23/2021	INV	PD	toner
INVOICE:15132056				CHECKDATE:03/24/2021							
76513	2107013	03/25/2021	69624	3262021	24680	374.20	374.20	03/25/2021	INV	PD	Shredder and
INVOICE:15138749				CHECKDATE:03/26/2021							
						3,169.09					
99031 R. CRAIG STEPHENS											
75895	2105481	03/10/2021	69013	3102021	2752	80.00	80.00	03/10/2021	INV	PD	Produce
INVOICE:202623				CHECKDATE:03/10/2021							
75903	2105481	03/10/2021	69021	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202624				CHECKDATE:03/10/2021							
75900	2105481	03/10/2021	69018	3102021	2752	163.98	163.98	03/10/2021	INV	PD	Produce
INVOICE:202625				CHECKDATE:03/10/2021							
75899	2105481	03/10/2021	69017	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202626				CHECKDATE:03/10/2021							
75901	2105481	03/10/2021	69019	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202627				CHECKDATE:03/10/2021							
75898	2105481	03/10/2021	69016	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202628				CHECKDATE:03/10/2021							
75897	2105481	03/10/2021	69015	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202629				CHECKDATE:03/10/2021							
75902	2105481	03/10/2021	69020	3102021	2752	50.00	50.00	03/10/2021	INV	PD	Produce
INVOICE:202630				CHECKDATE:03/10/2021							
75896	2105481	03/10/2021	69014	3102021	2752	57.50	57.50	03/10/2021	INV	PD	Produce
INVOICE:202631				CHECKDATE:03/10/2021							
76424	2106748	03/24/2021	69535	3242021	2763	75.00	75.00	03/24/2021	INV	PD	Produce
INVOICE:202800				CHECKDATE:03/24/2021							
76432	2106748	03/24/2021	69543	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202801				CHECKDATE:03/24/2021							
76429	2106748	03/24/2021	69540	3242021	2763	56.00	56.00	03/24/2021	INV	PD	Produce
INVOICE:202802				CHECKDATE:03/24/2021							
76428	2106748	03/24/2021	69539	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202803				CHECKDATE:03/24/2021							
76430	2106748	03/24/2021	69541	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202804				CHECKDATE:03/24/2021							
76427	2106748	03/24/2021	69538	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202805				CHECKDATE:03/24/2021							
76426	2106748	03/24/2021	69537	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202806				CHECKDATE:03/24/2021							
76431	2106748	03/24/2021	69542	3242021	2763	50.00	50.00	03/24/2021	INV	PD	Produce
INVOICE:202807				CHECKDATE:03/24/2021							
76425	2106748	03/24/2021	69536	3242021	2763	50.00	50.00	03/24/2021	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:202808											
76709	2106748	03/29/2021	69789	3292021	2776	75.00	75.00	03/29/2021	INV	PD	Produce
INVOICE:202906											
76716	2106748	03/29/2021	69796	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202907											
76714	2106748	03/29/2021	69794	3292021	2776	57.13	57.13	03/29/2021	INV	PD	Produce
INVOICE:202908											
76713	2106748	03/29/2021	69793	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202909											
76712	2106748	03/29/2021	69792	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202910											
76711	2106748	03/29/2021	69791	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202911											
76715	2106748	03/29/2021	69795	3292021	2776	50.00	50.00	03/29/2021	INV	PD	Produce
INVOICE:202912											
76710	2106748	03/29/2021	69790	3292021	2776	71.45	71.45	03/29/2021	INV	PD	Produce
INVOICE:202913											
						1,536.06					
108120 RAB GROUP INC											
75293	2100758	03/01/2021	68453	3012021	1494	17,425.00	17,425.00	03/01/2021	INV	PD	Ref PO# 20018
INVOICE:3326											
106259 RALLY ZONE TEES											
75685	11001265	03/08/2021		SACHECK	3658	1,584.00	1,584.00	03/08/2021	INV	PD	
INVOICE:STINGWEEK21				CHECKDATE:03/08/2021							
107018 REGION 30 UIL MUSIC											
75449	2106403	03/03/2021	68612	3032021	24291	475.00	475.00	03/03/2021	INV	PD	BAND-UIL Comp
INVOICE:2106403/ENTRY				CHECKDATE:03/03/2021							
75381	2106777	03/02/2021	68541	3032021	24290	36.00	36.00	03/02/2021	INV	PD	Entry fee-BAN
INVOICE:2106777/ENTRY				CHECKDATE:03/03/2021							
75564	2106878	03/04/2021	68721	3052021	24360	84.00	84.00	03/04/2021	INV	PD	Entry fee for
INVOICE:2106878				CHECKDATE:03/05/2021							
76528	2107453	03/26/2021	69639	3262021	24681	950.00	950.00	03/26/2021	INV	PD	Entry fee for
INVOICE:2107453/ENTRY				CHECKDATE:03/26/2021							
						1,545.00					
100147 REGIONS BANK											
75682	2106946	03/05/2021	68821	3052021	1018	886.88	886.88	03/05/2021	INV	PD	Additional PO
INVOICE:93217				CHECKDATE:03/05/2021							
108715 BEN RENNER											
76526	2107108	03/26/2021	69637	3262021	24682	290.54	290.54	03/26/2021	INV	PD	Reimb hotel,
INVOICE:2107108/REIMB				CHECKDATE:03/26/2021							
105295 CURTIS REYNOLDS											
75518	2105759	03/04/2021	68672	3052021	24361	50.78	50.78	03/04/2021	INV	PD	February 2021
INVOICE:FEB 21/CREYNOLDS				CHECKDATE:03/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100521 DEBBIE REYNOLDS											
75408	2105443	03/02/2021	68569	3032021	24292	17.76	17.76	03/02/2021	INV PD		February mile
INVOICE:FEB 21/DREYNOLDS		CHECKDATE:03/03/2021									
109249 KRISTI RHONE											
75421	2106154	03/03/2021	68584	3032021	24293	158.10	158.10	03/03/2021	INV PD		February Mile
INVOICE:FEB 21/KRHONE		CHECKDATE:03/03/2021									
107994 RISE DISPLAY											
76857	2101437	03/31/2021	69939	3312021	24748	629.10	629.10	03/31/2021	INV PD		Annual fee fo
INVOICE:63733		CHECKDATE:03/31/2021									
110307 MOISES RIVERO											
76672		03/26/2021		SACHECK	4250	83.00	83.00	03/26/2021	INV PD		
INVOICE:ClassPay1-Rivero		CHECKDATE:03/26/2021									
75739		03/08/2021		SACHECK	4204	60.00	60.00	03/08/2021	INV PD		
INVOICE:Pay2-Rivero		CHECKDATE:03/08/2021									
76657		03/26/2021		SACHECK	4239	75.06	75.06	03/26/2021	INV PD		
INVOICE:Pay3-Rivero		CHECKDATE:03/26/2021									
						218.06					
106901 DARYL ROBBINS											
75276	2106152	03/01/2021	68436	3012021	24229	20.47	20.47	03/01/2021	INV PD		February Mile
INVOICE:FEB 21/DROBBINS		CHECKDATE:03/01/2021									
16449 AMY ROBERTS											
75502	2106184	03/04/2021	68656	3052021	24362	42.68	42.68	03/04/2021	INV PD		Teacher Trave
INVOICE:FEB 21/AROBERTS		CHECKDATE:03/05/2021									
98125 LEA ROBERTSON											
76288	2106630	03/23/2021	69403	3242021	24611	416.00	416.00	03/23/2021	INV PD		4-08-2021 JOS
INVOICE:2106630C		CHECKDATE:03/24/2021									
76289	2106630	03/23/2021	69404	3242021	24612	416.00	416.00	03/23/2021	INV PD		4-13-21 CLEBU
INVOICE:2106630D		CHECKDATE:03/24/2021									
76290	2106630	03/23/2021	69405	3242021	24613	416.00	416.00	03/23/2021	INV PD		4/19-20/21 ST
INVOICE:2106630E		CHECKDATE:03/24/2021									
76291	2106630	03/23/2021	69406	3242021	24610	96.00	96.00	03/23/2021	INV PD		4/26-27/21 WH
INVOICE:2106630F		CHECKDATE:03/24/2021									
						1,344.00					
110361 EMILY ROBISON											
76854	2107265	03/31/2021	69936	3312021	24749	200.00	200.00	03/31/2021	INV PD		Tryout Judge
INVOICE:3-26-2021 INV		CHECKDATE:03/31/2021									
108760 BOB RODEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76523 INVOICE:3-23-21/BRODEN	2104055	03/25/2021	69634	3262021	24683	105.00	105.00	03/25/2021	INV	PD	Baseball Offi
16863 ROGER'S LUBE SERVICE											
75633 INVOICE:38890	2106225	03/05/2021	68778	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75634 INVOICE:38892	2106225	03/05/2021	68779	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75635 INVOICE:38898	2106225	03/05/2021	68780	3052021	24363	25.50	25.50	03/05/2021	INV	PD	Inspections -
75636 INVOICE:38899	2106225	03/05/2021	68781	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75637 INVOICE:38904	2106225	03/05/2021	68782	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75638 INVOICE:38907	2106225	03/05/2021	68783	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75639 INVOICE:38914	2106225	03/05/2021	68784	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75640 INVOICE:38915	2106225	03/05/2021	68785	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75641 INVOICE:38920	2106225	03/05/2021	68786	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75642 INVOICE:38921	2106225	03/05/2021	68787	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75643 INVOICE:38925	2106225	03/05/2021	68788	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
75644 INVOICE:38928	2106225	03/05/2021	68789	3052021	24363	7.00	7.00	03/05/2021	INV	PD	Inspections -
						102.50					
109099 CONSUELO ROJAS											
75846 INVOICE:2105674/REIMB	2105674	03/09/2021	68964	3102021	24451	157.61	157.61	03/09/2021	INV	PD	Reimburse for
104893 ROSCOE'S SMOKEHOUSE BBQ											
75494 INVOICE:10606	11001285	03/03/2021		SACHECK	4189	140.00	140.00	03/03/2021	INV	PD	
75495 INVOICE:10606A	11001267	03/03/2021		SACHECK	4189	1,400.00	1,400.00	03/03/2021	INV	PD	
						1,540.00					
100997 ROWLETT HARDWARE											
75724 INVOICE:A264802	2105396	03/08/2021	68859	3082021	24393	100.63	100.63	03/08/2021	INV	PD	Propane tanks
75778 INVOICE:A264888	2106321	03/09/2021	68898	3102021	24452	5.97	5.97	03/09/2021	INV	PD	Administratio
75780 INVOICE:A264990	2106323	03/09/2021	68900	3102021	24452	11.68	11.68	03/09/2021	INV	PD	WMS/Exterior
75730 INVOICE:A264997	2102898	03/08/2021	68866	3082021	2745	7.58	7.58	03/08/2021	INV	PD	Minor repairs
75781	2106341	03/09/2021	68901	3102021	24452	28.88	28.88	03/09/2021	INV	PD	Coleman/Swing



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						966.86						
108389 CIRO SALAZAR												
75489	11001233	03/03/2021		SACHECK	3653	89.90	89.90	03/03/2021	INV	PD		
INVOICE:10-Domino's CHECKDATE:03/03/2021												
76675	11001300	03/26/2021		SACHECK	3662	49.96	49.96	03/26/2021	INV	PD		
INVOICE:11001300/REIMB CHECKDATE:03/26/2021												
75488	11001233	03/03/2021		SACHECK	3653	35.99	35.99	03/03/2021	INV	PD		
INVOICE:431186-HEB CHECKDATE:03/03/2021												
						175.85						
104702 MICHELLE SALDANA												
75299	2105776	03/01/2021	68459	3012021	24230	49.13	49.13	03/01/2021	INV	PD	FEBRUARY MILE	
INVOICE:FEB 21/MSALDANA CHECKDATE:03/01/2021												
108613 TERI SALGADO												
75442	2105782	03/03/2021	68605	3032021	24294	13.33	13.33	03/03/2021	INV	PD	FEBRUARY MILE	
INVOICE:FEB 21/TSALGADO CHECKDATE:03/03/2021												
8680 SAM'S CLUB DIRECT												
76655	11001301	03/26/2021		SACHECK	4240	247.01	247.01	03/26/2021	INV	PD		
INVOICE:000000A CHECKDATE:03/26/2021												
76653	11001301	03/26/2021		SACHECK	4240	54.64	54.64	03/26/2021	INV	PD		
INVOICE:000277 CHECKDATE:03/26/2021												
76654	11001301	03/26/2021		SACHECK	4240	74.48	74.48	03/26/2021	INV	PD		
INVOICE:000278 CHECKDATE:03/26/2021												
76652	11001301	03/26/2021		SACHECK	4240	14.90	14.90	03/26/2021	INV	PD		
INVOICE:000279 CHECKDATE:03/26/2021												
76650	11001286	03/26/2021		SACHECK	4252	245.85	245.85	03/26/2021	INV	PD		
INVOICE:001148A CHECKDATE:03/29/2021												
76649	11001286	03/26/2021		SACHECK	4240	49.38	49.38	03/26/2021	INV	PD		
INVOICE:001149A CHECKDATE:03/26/2021												
76729		03/29/2021		SACHECK	4252	221.82	221.82	03/29/2021	INV	PD		
INVOICE:002545 CHECKDATE:03/29/2021												
76651	11001263	03/26/2021		SACHECK	4240	403.38	403.38	03/26/2021	INV	PD		
INVOICE:004627 CHECKDATE:03/26/2021												
76656	11107055	03/26/2021		SACHECK	4240	42.63	42.63	03/26/2021	INV	PD		
INVOICE:006687 CHECKDATE:03/26/2021												
						1,354.09						
6693 SUSAN K. SARCHET												
75279	2106067	03/01/2021	68439	3012021	24231	49.86	49.86	03/01/2021	INV	PD	February 2021	
INVOICE:FEB 21/SSARCHET CHECKDATE:03/01/2021												
20673 SCHOLASTIC BOOK FAIRS, INC.												
76338	11104022	03/24/2021		SACHECK	4227	473.93	473.93	03/24/2021	INV	PD		
INVOICE:0W4678963BF CHECKDATE:03/24/2021												
75988	11111011	03/10/2021		SACHECK	4216	1,202.74	1,202.74	03/10/2021	INV	PD		
INVOICE:0W4693307BF CHECKDATE:03/10/2021												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76337	11104021	03/24/2021		SACHECK	4227	4,400.00	4,400.00	03/24/2021	INV	PD	
INVOICE:W4678963BF				CHECKDATE:03/24/2021							
75987	11111010	03/10/2021		SACHECK	4216	2,600.00	2,600.00	03/10/2021	INV	PD	
INVOICE:W4693307BF				CHECKDATE:03/10/2021							
						8,676.67					
2790 SCHOLASTIC, INC											
75389	2102658	03/02/2021	68549	3032021	24295	490.90	490.90	03/02/2021	INV	PD	scholastic ne
INVOICE:M7021680				CHECKDATE:03/03/2021							
75392	2104398	03/02/2021	68552	3032021	24295	63.78	63.78	03/02/2021	INV	PD	scholastic ne
INVOICE:M7060411				CHECKDATE:03/03/2021							
75390	2105701	03/02/2021	68550	3032021	24295	228.69	228.69	03/02/2021	INV	PD	social studie
INVOICE:M7070237				CHECKDATE:03/03/2021							
75391	2104398	03/02/2021	68551	3032021	24295	63.78	63.78	03/02/2021	INV	PD	scholastic ne
INVOICE:M796411				CHECKDATE:03/03/2021							
						847.15					
108980 SCHOOL HEALTH CORP.											
76705	2106940	03/29/2021	69784	3292021	24705	47.52	47.52	03/29/2021	INV	PD	Allied L770 V
INVOICE:3889719-00				CHECKDATE:03/29/2021							
											77
22214 SCHOOL NURSE SUPPLY, INC.											
76245	2106765	03/23/2021	69359	3242021	24614	141.00	141.00	03/23/2021	INV	PD	tissues,nosec
INVOICE:0827036-IN				CHECKDATE:03/24/2021							
774 SCHOOL SPECIALTY INC.											
75388	2106162	03/02/2021	68548	3032021	24296	197.76	197.76	03/02/2021	INV	PD	Classroom sup
INVOICE:208126913092				CHECKDATE:03/03/2021							
76823	2105712	03/30/2021	69901	3312021	24750	63.36	63.36	03/30/2021	INV	PD	art supplies-
INVOICE:208127138736				CHECKDATE:03/31/2021							
75767	2105712	03/09/2021	68887	3102021	24453	245.49	245.49	03/09/2021	INV	PD	art supplies-
INVOICE:308103709436				CHECKDATE:03/10/2021							
						506.61					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
76535	2106762	03/26/2021	69646	3262021	24684	8.25	8.25	03/26/2021	INV	PD	March 2021/Op
INVOICE:1344400/MAR21				CHECKDATE:03/26/2021							
76232	2107140	03/23/2021	69346	3242021	24615	84.00	84.00	03/23/2021	INV	PD	Vehicle Inspe
INVOICE:2107140/REGIS				CHECKDATE:03/24/2021							
76534	2106762	03/26/2021	69645	3262021	24684	7.50	7.50	03/26/2021	INV	PD	March 2021/Op
INVOICE:9066415/MAR21				CHECKDATE:03/26/2021							
76533	2106762	03/26/2021	69644	3262021	24684	7.50	7.50	03/26/2021	INV	PD	March 2021/Op
INVOICE:9093840/MAR21				CHECKDATE:03/26/2021							
						107.25					
109444 SECURED MOBILITY, LLC											
75809	2105336	03/09/2021	68927	3102021	24454	298.50	298.50	03/09/2021	INV	PD	Parts for rep
INVOICE:1059286				CHECKDATE:03/10/2021							
76835	2107454	03/30/2021	69916	3312021	24751	266.00	266.00	03/30/2021	INV	PD	SMART Tag Lan

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INVOICE:1065551		CHECKDATE:03/31/2021									
110356 KYLE SEMLER						564.50					
75879	2104055	03/09/2021	68997	3102021	24455	160.00	160.00	03/09/2021	INV PD		Baseball Offi
INVOICE:2-26-21/KSEMLER		CHECKDATE:03/10/2021									
811 SHERWIN WILLIAMS COMPANY											
75508	2106419	03/04/2021	68662	3052021	24364	133.15	133.15	03/04/2021	INV PD		SMS/Paint/Fow
INVOICE:0415-6		CHECKDATE:03/05/2021									
76615	2106961	03/26/2021	69725	3262021	24685	93.67	93.67	03/26/2021	INV PD		WMS/Exterior
INVOICE:0697-9		CHECKDATE:03/26/2021									
76612	2107278	03/26/2021	69722	3262021	24685	129.95	129.95	03/26/2021	INV PD		WMS/Exterior
INVOICE:0949-4		CHECKDATE:03/26/2021									
75570	2106115	03/04/2021	68727	3052021	24364	183.72	183.72	03/04/2021	INV PD		Water based p
INVOICE:8845-5		CHECKDATE:03/05/2021									
76162	2106833	03/12/2021	69273	3122021	24511	63.57	63.57	03/12/2021	INV PD		CHS/Building
INVOICE:9232-5		CHECKDATE:03/12/2021									
76613	2106962	03/26/2021	69723	3262021	24685	21.75	21.75	03/26/2021	INV PD		CHS/Exterior
INVOICE:9596-3		CHECKDATE:03/26/2021									
76614	2107024	03/26/2021	69724	3262021	24685	116.38	116.38	03/26/2021	INV PD		CHS/Exterior
INVOICE:9617-7		CHECKDATE:03/26/2021									
76610	2107173	03/26/2021	69720	3262021	24685	58.93	58.93	03/26/2021	INV PD		CHS/Science W
INVOICE:9960-1		CHECKDATE:03/26/2021									
76611	2107174	03/26/2021	69721	3262021	24685	85.29	85.29	03/26/2021	INV PD		CHS/Science W
INVOICE:9977-5		CHECKDATE:03/26/2021									
21814 SIGNS OF SUCCESS						886.41					
76563	2106763	03/26/2021	69672	3262021	24686	300.00	300.00	03/26/2021	INV PD		March 2021/Op
INVOICE:607810		CHECKDATE:03/26/2021									
100530 SKILLS USA											
76217	2105845	03/22/2021	69330	3222021	24524	184.00	184.00	03/22/2021	INV PD		Skills USA Re
INVOICE:M330700		CHECKDATE:03/22/2021									
76417	2105863	03/24/2021	69527	3242021	24616	40.00	40.00	03/24/2021	INV PD		SkillsUSA Reg
INVOICE:M336115		CHECKDATE:03/24/2021									
76216	2105845	03/22/2021	69329	3222021	24525	300.00	300.00	03/22/2021	INV PD		Skills USA Re
INVOICE:S76886		CHECKDATE:03/22/2021									
76234	2105845	03/23/2021	69348	3242021	24619	450.00	450.00	03/23/2021	INV PD		Skills USA Re
INVOICE:S76887		CHECKDATE:03/24/2021									
76233	2105845	03/23/2021	69347	3242021	24620	525.00	525.00	03/23/2021	INV PD		Skills USA Re
INVOICE:S76888		CHECKDATE:03/24/2021									
76373	2105863	03/24/2021	69483	3242021	24618	75.00	75.00	03/24/2021	INV PD		SkillsUSA Reg
INVOICE:S77359		CHECKDATE:03/24/2021									
76418	2105863	03/24/2021	69528	3242021	24617	25.00	25.00	03/24/2021	INV PD		SkillsUSA Reg
INVOICE:S77372		CHECKDATE:03/24/2021									
103888 SLEEP INN						1,599.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76327 INVOICE:2107243/ADV	2107243	03/24/2021	69442	3242021	24621	432.40	432.40	03/24/2021	INV	PD	Lodging for B
104744 DONALD R SMITH											
76805 INVOICE:1-08-21/DSMITH	2106277	03/30/2021	69881	3312021	24752	20.00	20.00	03/30/2021	INV	PD	CHS Girls Bas
102647 SHERRY SMITH											
76804 INVOICE:1-08-21/SSMITH	2106277	03/30/2021	69880	3312021	24753	20.00	20.00	03/30/2021	INV	PD	CHS Girls Bas
108976 BILLY SNOW											
75764 INVOICE:16/Contract 1	2101218	03/09/2021	68884	3102021	24456	4,000.00	4,000.00	03/09/2021	INV	PD	Coaching and
75890 INVOICE:17	2106240	03/10/2021	69008	3102021	7239	4,400.00	4,400.00	03/10/2021	INV	PD	School Improv
						8,400.00					
109956 EMILY SOJOURNER											
75464 INVOICE:FEB 21/ESOJOURNER	2105785	03/03/2021	68627	3032021	24297	27.06	27.06	03/03/2021	INV	PD	FEBRUARY <del>79</del> LE
103957 SOLAR SUPPLY											
76371 INVOICE:1641143	2106490	03/24/2021	69481	3242021	24622	104.10	104.10	03/24/2021	INV	PD	Emergency Ref
75511 INVOICE:1645238	2106678	03/04/2021	68665	3052021	24365	5.60	5.60	03/04/2021	INV	PD	CHS/HVAC/More
75514 INVOICE:1645249	2106875	03/04/2021	68668	3052021	24365	81.49	81.49	03/04/2021	INV	PD	Stadium/Conce
76636 INVOICE:1645316	2106490	03/26/2021	69746	3262021	2771	7.00	7.00	03/26/2021	INV	PD	Emergency Ref
76637 INVOICE:1645329	2106490	03/26/2021	69747	3262021	2771	99.09	99.09	03/26/2021	INV	PD	Emergency Ref
76638 INVOICE:1645350	2106490	03/26/2021	69748	3262021	2771	12.53	12.53	03/26/2021	INV	PD	Emergency Ref
76639 INVOICE:1645434	2106490	03/26/2021	69749	3262021	2771	120.19	120.19	03/26/2021	INV	PD	Emergency Ref
						430.00					
109316 SOUTHERN OAKS GOLF COURSE											
76321 INVOICE:2107260/ENTRY	2107260	03/24/2021	69436	3242021	24624	250.00	250.00	03/24/2021	INV	PD	Entry Fee/GIR
76320 INVOICE:2107261/ENTRY	2107261	03/24/2021	69435	3242021	24623	250.00	250.00	03/24/2021	INV	PD	Entry Fee/BOY
						500.00					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
75630	2106235	03/05/2021	68777	3052021	24366	110.60	110.60	03/05/2021	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
INVOICE:02P52179				CHECKDATE:03/05/2021							
75629	2106235	03/05/2021	68776	3052021	24366	401.52	401.52	03/05/2021	INV PD		Parts for rep
INVOICE:02P53308				CHECKDATE:03/05/2021							
						512.12					
98979 STANDING CHAPTER 13 TRUSTEE											
76402		03/25/2021	69512	March	2695	90.00	90.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76402				CHECKDATE:03/25/2021							
22640 STAPLES ADVANTAGE											
75822	2105012	03/09/2021	68940	3102021	24457	80.79	80.79	03/09/2021	INV PD		Sheet protect
INVOICE:3466612959				CHECKDATE:03/10/2021							
75821	2105012	03/09/2021	68939	3102021	24457	63.64	63.64	03/09/2021	INV PD		Sheet protect
INVOICE:3466612960				CHECKDATE:03/10/2021							
75820	2105012	03/09/2021	68938	3102021	24457	14.91	14.91	03/09/2021	INV PD		Sheet protect
INVOICE:3467181708				CHECKDATE:03/10/2021							
75281	2105929	03/01/2021	68441	3012021	24232	211.60	211.60	03/01/2021	INV PD		band page pro
INVOICE:3468330879				CHECKDATE:03/01/2021							
76164	2106088	03/12/2021	69275	3122021	24512	40.82	40.82	03/12/2021	INV PD		February 2021
INVOICE:3469182448				CHECKDATE:03/12/2021							
75577	2106675	03/04/2021	68734	3052021	24367	68.05	68.05	03/04/2021	INV PD		Amend PO 2105
INVOICE:3469644965				CHECKDATE:03/05/2021							80
75578	2106675	03/04/2021	68735	3052021	24367	5.74	5.74	03/04/2021	INV PD		Amend PO 2105
INVOICE:3469644966				CHECKDATE:03/05/2021							
75576	2106361	03/04/2021	68733	3052021	24367	197.70	197.70	03/04/2021	INV PD		Additional co
INVOICE:3469644967				CHECKDATE:03/05/2021							
75575	2106361	03/04/2021	68732	3052021	24367	38.13	38.13	03/04/2021	INV PD		Additional co
INVOICE:3469644968				CHECKDATE:03/05/2021							
75291	2106254	03/01/2021	68451	3012021	24232	107.16	107.16	03/01/2021	INV PD		Envelopes, St
INVOICE:3469644969				CHECKDATE:03/01/2021							
75290	2106254	03/01/2021	68450	3012021	24232	19.87	19.87	03/01/2021	INV PD		Envelopes, St
INVOICE:3469644970				CHECKDATE:03/01/2021							
75312	2106407	03/01/2021	68472	3032021	24298	310.11	310.11	03/01/2021	INV PD		correction ta
INVOICE:3469644972				CHECKDATE:03/03/2021							
76565		03/26/2021	69675	3262021	24687	-82.31	-82.31	03/26/2021	CRM PD		CREDIT/RETURN
INVOICE:3470733946				CHECKDATE:03/26/2021							
76566		03/26/2021	69676	3262021	24687	10.29	10.29	03/26/2021	INV PD		OFFICE ITEMS
INVOICE:3470733948				CHECKDATE:03/26/2021							
76580	2106088	03/26/2021	69690	3262021	24687	82.36	82.36	03/26/2021	INV PD		February 2021
INVOICE:3470733949				CHECKDATE:03/26/2021							
76247	2105801	03/23/2021	69361	3242021	24625	71.64	71.64	03/23/2021	INV PD		SFE Spring-in
INVOICE:3470733950				CHECKDATE:03/24/2021							
76579	2106088	03/26/2021	69689	3262021	24687	194.90	194.90	03/26/2021	INV PD		February 2021
INVOICE:3470733951				CHECKDATE:03/26/2021							
76570	2105602	03/26/2021	69680	3262021	24687	78.80	78.80	03/26/2021	INV PD		expo markers,
INVOICE:3470733953				CHECKDATE:03/26/2021							
76316	2106816	03/23/2021	69431	3242021	7242	259.80	259.80	03/23/2021	INV PD		hooks
INVOICE:3471577455				CHECKDATE:03/24/2021							
76568	2105801	03/26/2021	69678	3262021	24687	61.62	61.62	03/26/2021	INV PD		SFE Spring-in
INVOICE:3471577457				CHECKDATE:03/26/2021							
76567	2105801	03/26/2021	69677	3262021	24687	12.86	12.86	03/26/2021	INV PD		SFE Spring-in
INVOICE:3471577458				CHECKDATE:03/26/2021							
76569	2105801	03/26/2021	69679	3262021	24687	19.46	19.46	03/26/2021	INV PD		SFE Spring-in

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3471577459											
76372	2106803	03/24/2021	69482	3242021	24625	78.35	78.35	03/24/2021	INV	PD	Colored paper
INVOICE:3471577461											
76824	2103934	03/30/2021	69902	3312021	24754	93.62	93.62	03/30/2021	INV	PD	markers, post
INVOICE:3472045633											
						2,039.91					
108514 STAYING HEALTHY MEDICAL SERVICES LLC											
76121	2103019	03/11/2021	69237	3122021	24487	80.00	80.00	03/11/2021	INV	PD	Hepatitis B v
INVOICE:2230											
110350 ALLIE STEELE											
76660		03/26/2021		SACHECK	4241	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-ASteele				CHECKDATE:03/26/2021							
110305 KATELYN STEELE											
75742		03/08/2021		SACHECK	4205	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Steele				CHECKDATE:03/08/2021							
76659		03/26/2021		SACHECK	4242	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Steele				CHECKDATE:03/26/2021							
						135.06					81
19778 STENHOUSE PUBLISHERS											
76219	2103289	03/22/2021	69333	3222021	24526	219.00	219.00	03/22/2021	INV	PD	teacher resou
INVOICE:01233780				CHECKDATE:03/22/2021							
110218 STING BISTRO & CATERING											
76532	2103450	03/26/2021	69643	3262021	24689	360.00	360.00	03/26/2021	INV	PD	food meeting
INVOICE:20007				CHECKDATE:03/26/2021							
76527	2106744	03/26/2021	69638	3262021	24688	200.00	200.00	03/26/2021	INV	PD	Meals for TEL
INVOICE:20022				CHECKDATE:03/26/2021							
76220	2106780	03/22/2021	69334	3222021	24527	150.00	150.00	03/22/2021	INV	PD	C & I Appreci
INVOICE:20023				CHECKDATE:03/22/2021							
76812	2104744	03/30/2021	69890	3312021	24755	200.00	200.00	03/30/2021	INV	PD	Supt meeting
INVOICE:CISD/12-03-20				CHECKDATE:03/31/2021							
						910.00					
103847 LISA STUCKEY											
75798	2107039	03/09/2021	68918	3102021	24458	126.00	126.00	03/09/2021	INV	PD	3-10-21 ALVAR
INVOICE:2107039A				CHECKDATE:03/10/2021							
75801	2107039	03/09/2021	68919	3102021	24459	126.00	126.00	03/09/2021	INV	PD	3-25-2021 BUR
INVOICE:2107039B				CHECKDATE:03/10/2021							
76298	2107039	03/23/2021	69413	3242021	24626	126.00	126.00	03/23/2021	INV	PD	4-21-21 BURL
INVOICE:2107039C				CHECKDATE:03/24/2021							
						378.00					
102900 SUPERIOR PEDIATRIC CARE, INC.											
76133	2105789	03/11/2021	69245	3122021	24488	3,899.35	3,899.35	03/11/2021	INV	PD	FEBRUARY PHYS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 2021											
76135	2105773	03/11/2021	69246	3122021	24488	438.75	438.75	03/11/2021	INV	PD	FEBRUARY PPCD
INVOICE:FEB 2021											
						4,338.10					
108475 SWEET THUMB'S BAKERY/SHARON SWITZER											
76734	2106330	03/29/2021	69809	3292021	24706	100.00	100.00	03/29/2021	INV	PD	Cookies for s
INVOICE:2106330/STAFF											
106108 SWINK AIR AND HYDRAULICS											
75651	2105401	03/05/2021	68796	3052021	24368	685.00	685.00	03/05/2021	INV	PD	Jack cylinder
INVOICE:20447											
109181 T-MOBILE USA, INC.											
75304	2106002	03/01/2021	68464	3012021	24233	58.10	58.10	03/01/2021	INV	PD	AirCards Mont
INVOICE:968261050/FEB21											
76618	2106610	03/26/2021	69728	3262021	24690	58.10	58.10	03/26/2021	INV	PD	AirCards Mont
INVOICE:968261050/MAR21											
						116.20					
22564 TABC											
75446	2106868	03/03/2021	68609	3032021	24299	630.00	630.00	03/03/2021	INV	PD	Girls/Boys Ba
INVOICE:2106868/REGIS											
21300 GINGER TANEM											
75310	2106139	03/01/2021	68470	3032021	24300	19.94	19.94	03/01/2021	INV	PD	February Mile
INVOICE:FEB 21/GTANEM											
110364 TANGLE RIDGE GOLF COURSE											
76322	2107267	03/24/2021	69437	3242021	24627	125.00	125.00	03/24/2021	INV	PD	Entry Fee/GIR
INVOICE:2107267/ENTRY											
76323	2107268	03/24/2021	69438	3242021	24628	125.00	125.00	03/24/2021	INV	PD	Entry Fee/BOY
INVOICE:2107268/ENTRY											
						250.00					
7711 TARVER TROPHIES											
75402	2106704	03/02/2021	68563	3032021	24301	34.20	34.20	03/02/2021	INV	PD	CHS Girls BBa
INVOICE:2232											
10614 TASB, INC											
75405	2106237	03/02/2021	68566	3032021	24302	150.00	150.00	03/02/2021	INV	PD	TASB Managing
INVOICE:605477											
75404	2106237	03/02/2021	68565	3032021	24302	150.00	150.00	03/02/2021	INV	PD	TASB Managing
INVOICE:605478											
76331	2105723	03/24/2021	69446	3242021	24630	1,284.59	1,284.59	03/24/2021	INV	PD	SHARS Reimbur
INVOICE:606344											
76242	2105828	03/23/2021	69356	3242021	24629	144.00	144.00	03/23/2021	INV	PD	TASB Fees

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:606473		CHECKDATE:03/24/2021									
20458 TASP						1,728.59					
76221	2106955	03/22/2021	69335	3222021	24529	260.00	260.00	03/22/2021	INV PD		TASPA Summer
INVOICE:200011429		CHECKDATE:03/22/2021									
76222	2106956	03/22/2021	69336	3222021	24528	125.00	125.00	03/22/2021	INV PD		TASPA Law Con
INVOICE:200011430		CHECKDATE:03/22/2021									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION						385.00					
75386	2103167	03/02/2021	68546	3032021	24303	99.00	99.00	03/02/2021	INV PD		registration
INVOICE:6131556		CHECKDATE:03/03/2021									
76126	2103458	03/11/2021	69240	3122021	24489	179.00	179.00	03/11/2021	INV PD		TCEA Conf. Re
INVOICE:6685182		CHECKDATE:03/11/2021									
96159 TCTA						278.00					
76398		03/25/2021	69508	March	2696	36.00	36.00	03/25/2021	INV PD		Payroll Run 1
INVOICE:76398		CHECKDATE:03/25/2021									
106203 TECH-LABS											83
76318	2103151	03/23/2021	69433	3242021	7243	41,740.00	41,740.00	03/23/2021	INV PD		Site License
INVOICE:135-12062		CHECKDATE:03/24/2021									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
76249	2106611	03/23/2021	69363	3242021	24631	370.00	370.00	03/23/2021	INV PD		Virtual TASBO
INVOICE:0		CHECKDATE:03/24/2021									
75654	2106295	03/05/2021	68799	3052021	24369	1,050.00	1,050.00	03/05/2021	INV PD		Online Course
INVOICE:351494		CHECKDATE:03/05/2021									
76248	2106611	03/23/2021	69362	3242021	24631	175.00	175.00	03/23/2021	INV PD		Virtual TASBO
INVOICE:352554		CHECKDATE:03/24/2021									
76182	2106943	03/12/2021	69294	3122021	24513	305.00	305.00	03/12/2021	INV PD		TASBO Course-
INVOICE:353034		CHECKDATE:03/12/2021									
20361 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY						1,900.00					
75666	2105714	03/05/2021	68805	3052021	24370	50.00	50.00	03/05/2021	INV PD		Tier 2 Chemic
INVOICE:T2E0003751		CHECKDATE:03/05/2021									
5304 TEXAS DEPT OF LICENSING & REGULATION											
75445	2106885	03/03/2021	68608	3032021	24304	160.00	160.00	03/03/2021	INV PD		TDLR License/
INVOICE:2106885/LIC		CHECKDATE:03/03/2021									
76507	2107386	03/25/2021	69618	3262021	24691	160.00	160.00	03/25/2021	INV PD		TDLR License/
INVOICE:2107386/RENEW		CHECKDATE:03/26/2021									
8456 TEXAS LIBRARY ASSOCIATION						320.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76146	2107105	03/12/2021	69257	3122021	24514	89.00	89.00	03/12/2021	INV	PD	Virtual TLA C
INVOICE:2107105/REGIS CHECKDATE:03/12/2021											
9177 TEXAS SCENIC COMPANY, INC.											
75702	2105722	03/08/2021	68837	3082021	24394	2,350.00	2,350.00	03/08/2021	INV	PD	CHS/PAC Rigge
INVOICE:ARI004585 CHECKDATE:03/08/2021											
100413 TEXAS TEACHERS											
76405		03/25/2021	69515	March	2697	4,260.00	4,260.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76405 CHECKDATE:03/25/2021											
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
76645	11001302	03/26/2021		SACHECK	4243	175.00	175.00	03/26/2021	INV	PD	
INVOICE:SBW0302 CHECKDATE:03/26/2021											
108786 THE HOME DEPOT PRO											
75325	2106001	03/02/2021	68485	3032021	24305	175.17	175.17	03/02/2021	INV	PD	Cleaning Supp
INVOICE:593484405 CHECKDATE:03/03/2021											
75326	2106001	03/02/2021	68486	3032021	24305	1,023.77	1,023.77	03/02/2021	INV	PD	Cleaning Supp
INVOICE:593484413 CHECKDATE:03/03/2021											
75327	2106001	03/02/2021	68487	3032021	24305	1,645.80	1,645.80	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594012817 CHECKDATE:03/03/2021											
75328	2106001	03/02/2021	68488	3032021	24305	1,774.63	1,774.63	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594012825 CHECKDATE:03/03/2021											
75329	2106001	03/02/2021	68489	3032021	24305	72.00	72.00	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594012833 CHECKDATE:03/03/2021											
75317	2106001	03/02/2021	68477	3032021	24305	270.00	270.00	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594012841 CHECKDATE:03/03/2021											
75330	2106001	03/02/2021	68490	3032021	24305	2.85	2.85	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594279192 CHECKDATE:03/03/2021											
75331	2106001	03/02/2021	68491	3032021	24305	37.08	37.08	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594279200 CHECKDATE:03/03/2021											
75322	2106001	03/02/2021	68482	3032021	24305	636.23	636.23	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594279218 CHECKDATE:03/03/2021											
75333	2106001	03/02/2021	68493	3032021	24305	6,273.82	6,273.82	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594279226 CHECKDATE:03/03/2021											
75332	2106001	03/02/2021	68492	3032021	24305	636.23	636.23	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594279234 CHECKDATE:03/03/2021											
75335	2106001	03/02/2021	68495	3032021	24305	1,269.97	1,269.97	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594551475 CHECKDATE:03/03/2021											
75336	2106001	03/02/2021	68496	3032021	24305	1,329.46	1,329.46	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594551483 CHECKDATE:03/03/2021											
75337	2106001	03/02/2021	68497	3032021	24305	149.94	149.94	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594551491 CHECKDATE:03/03/2021											
75338	2106001	03/02/2021	68498	3032021	24305	149.94	149.94	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594551509 CHECKDATE:03/03/2021											
75339	2106001	03/02/2021	68499	3032021	24305	99.96	99.96	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594551517 CHECKDATE:03/03/2021											
75340	2106001	03/02/2021	68500	3032021	24305	1,862.75	1,862.75	03/02/2021	INV	PD	Cleaning Supp
INVOICE:594551525 CHECKDATE:03/03/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75341	2106001	03/02/2021	68501	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:594822967						CHECKDATE:03/03/2021	
75342	2106001	03/02/2021	68502	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:594822975						CHECKDATE:03/03/2021	
75343	2106001	03/02/2021	68503	3032021	24305	599.76	599.76	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:594822983						CHECKDATE:03/03/2021	
75320	2106001	03/02/2021	68480	3032021	24305	43.20	43.20	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:594822991						CHECKDATE:03/03/2021	
75345	2106001	03/02/2021	68505	3032021	24305	349.86	349.86	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:594823007						CHECKDATE:03/03/2021	
75346	2106001	03/02/2021	68506	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:594823015						CHECKDATE:03/03/2021	
75347	2106001	03/02/2021	68507	3032021	24305	107.64	107.64	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595071564						CHECKDATE:03/03/2021	
75348	2106001	03/02/2021	68508	3032021	24305	26.84	26.84	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595071572						CHECKDATE:03/03/2021	
75349	2106001	03/02/2021	68509	3032021	24305	107.64	107.64	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595071580						CHECKDATE:03/03/2021	
75350	2106001	03/02/2021	68510	3032021	24305	107.64	107.64	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595071598						CHECKDATE:03/03/2021	
75351	2106001	03/02/2021	68511	3032021	24305	188.97	188.97	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595315235						CHECKDATE:03/03/2021	
75352	2106001	03/02/2021	68512	3032021	24305	53.82	53.82	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595315243						CHECKDATE:03/03/2021	
75353	2106001	03/02/2021	68513	3032021	24305	322.92	322.92	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595556994						CHECKDATE:03/03/2021	
75354	2106001	03/02/2021	68514	3032021	24305	40.56	40.56	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595557000						CHECKDATE:03/03/2021	
75355	2106001	03/02/2021	68515	3032021	24305	249.90	249.90	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595812140						CHECKDATE:03/03/2021	
75356	2106001	03/02/2021	68516	3032021	24305	199.92	199.92	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595812157						CHECKDATE:03/03/2021	
75357	2106001	03/02/2021	68517	3032021	24305	36.84	36.84	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595812165						CHECKDATE:03/03/2021	
75324	2106001	03/02/2021	68484	3032021	24305	35.98	35.98	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595812173						CHECKDATE:03/03/2021	
75358	2106001	03/02/2021	68518	3032021	24305	299.88	299.88	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595812181						CHECKDATE:03/03/2021	
75359	2106001	03/02/2021	68519	3032021	24305	179.55	179.55	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:595812199						CHECKDATE:03/03/2021	
75360	2106001	03/02/2021	68520	3032021	24305	110.52	110.52	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:596085290						CHECKDATE:03/03/2021	
75361	2106001	03/02/2021	68521	3032021	24305	576.00	576.00	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:596085308						CHECKDATE:03/03/2021	
75362	2106001	03/02/2021	68522	3032021	24305	149.94	149.94	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:596085316						CHECKDATE:03/03/2021	
75321	2106001	03/02/2021	68481	3032021	24305	-636.23	-636.23	03/02/2021	CRM	PD	Cleaning Supp
				INVOICE:596085324						CHECKDATE:03/03/2021	
75363	2106001	03/02/2021	68523	3032021	24305	30.28	30.28	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:596085332						CHECKDATE:03/03/2021	
75364	2106001	03/02/2021	68524	3032021	24305	14.72	14.72	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:596346874						CHECKDATE:03/03/2021	
75365	2106001	03/02/2021	68525	3032021	24305	7.46	7.46	03/02/2021	INV	PD	Cleaning Supp
				INVOICE:596346882						CHECKDATE:03/03/2021	
75366	2106001	03/02/2021	68526	3032021	24305	175.17	175.17	03/02/2021	INV	PD	Cleaning Supp



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76010	2105171	03/10/2021	69122	3102021	24475	1,363.90	1,363.90	03/10/2021	INV	PD	Cleaning Supp
INVOICE:601889124		CHECKDATE:03/10/2021									
76011	2105171	03/10/2021	69123	3102021	24475	375.05	375.05	03/10/2021	INV	PD	Cleaning Supp
INVOICE:601889132		CHECKDATE:03/10/2021									
76012	2105171	03/10/2021	69124	3102021	24475	1,662.08	1,662.08	03/10/2021	INV	PD	Cleaning Supp
INVOICE:601889140		CHECKDATE:03/10/2021									
75323	2106001	03/02/2021	68483	3032021	24305	-35.98	-35.98	03/02/2021	CRM	PD	Cleaning Supp
INVOICE:601889157		CHECKDATE:03/03/2021									
76013	2105171	03/10/2021	69125	3102021	24475	21.96	21.96	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602166969		CHECKDATE:03/10/2021									
76014	2105171	03/10/2021	69126	3102021	24475	1,080.80	1,080.80	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602166977		CHECKDATE:03/10/2021									
76015	2105171	03/10/2021	69127	3102021	24475	14.72	14.72	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602442535		CHECKDATE:03/10/2021									
76016	2105171	03/10/2021	69128	3102021	24475	87.40	87.40	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602442543		CHECKDATE:03/10/2021									
76017	2105171	03/10/2021	69129	3102021	24475	257.64	257.64	03/10/2021	INV	PD	Cleaning Supp
INVOICE:602442550		CHECKDATE:03/10/2021									
						46,432.11					
110363 THE OAKRIDGE SCHOOL US TRACK MEET											
76324	2107266	03/24/2021	69439	3242021	24632	325.00	325.00	03/24/2021	INV	PD	Entry fee/V T
INVOICE:2107266/ENTRY		CHECKDATE:03/24/2021									
76809	2107587	03/30/2021	69885	3312021	24756	325.00	325.00	03/30/2021	INV	PD	CHS Varsity T
INVOICE:2107587/ENTRY		CHECKDATE:03/31/2021									
						650.00					
110302 KASSIDY THORNE											
75751		03/08/2021		SACHECK	4206	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Thorne		CHECKDATE:03/08/2021									
76669		03/26/2021		SACHECK	4244	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Thorne		CHECKDATE:03/26/2021									
						135.06					
108575 THSPA											
75865	2107046	03/09/2021	68983	3102021	24460	330.00	330.00	03/09/2021	INV	PD	THSPA Dues
INVOICE:2107046/DUES		CHECKDATE:03/10/2021									
76325	2107257	03/24/2021	69440	3242021	24633	70.00	70.00	03/24/2021	INV	PD	Entry fee-Boy
INVOICE:2107257/ENTRY		CHECKDATE:03/24/2021									
						400.00					
107362 THSWPA /EXTRACO EVENTS CENTER											
76208	2107126	03/12/2021	69320	3122021	24517	245.00	245.00	03/12/2021	INV	PD	THSWPA State
INVOICE:2107126/ENTRY FEE		CHECKDATE:03/12/2021									
110377 TISON MIDDLE SCHOOL											
76810	2107588	03/30/2021	69886	3312021	24757	200.00	200.00	03/30/2021	INV	PD	SMS Boys/Girl
INVOICE:2107588/ENTRY		CHECKDATE:03/31/2021									
110074 JUAN MIGUEL TORRES											

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75556	2106129	03/04/2021	68712	3052021	24371	140.00	140.00	03/04/2021	INV	PD	Security for
INVOICE:2-26-21/MTORRES				CHECKDATE:03/05/2021							
75555	2106129	03/04/2021	68711	3052021	24372	300.00	300.00	03/04/2021	INV	PD	Security for
INVOICE:2-27-21/MTORRES				CHECKDATE:03/05/2021							
75727	2106129	03/08/2021	68862	3082021	24395	260.00	260.00	03/08/2021	INV	PD	Security for
INVOICE:3-04-21/JTORRES				CHECKDATE:03/08/2021							
76214	2105511	03/22/2021	69326	3222021	24530	100.00	100.00	03/22/2021	INV	PD	Security for
INVOICE:3-09-21/JTORRES				CHECKDATE:03/22/2021							
76312	2105511	03/23/2021	69427	3242021	24634	80.00	80.00	03/23/2021	INV	PD	Security for
INVOICE:3-12-21/JTORRES				CHECKDATE:03/24/2021							
76313	2105511	03/23/2021	69428	3242021	24635	280.00	280.00	03/23/2021	INV	PD	Security for
INVOICE:3-12-21A/JTORRES				CHECKDATE:03/24/2021							
						1,160.00					
94901 TRACTOR SUPPLY CREDIT PLAN											
76732	2107334	03/29/2021	69806	3292021	24707	319.98	319.98	03/29/2021	INV	PD	Grounds/Tire-
INVOICE:100679926				CHECKDATE:03/29/2021							
104636 LANA TRAHERN											
76026	2106679	03/11/2021	69137	3122021	24490	192.00	192.00	03/11/2021	INV	PD	Meals/32 stud
INVOICE:2106679A				CHECKDATE:03/11/2021							88
75760	2106682	03/09/2021	68880	3102021	24461	150.00	150.00	03/09/2021	INV	PD	3-22-21 Cisco
INVOICE:2106682A				CHECKDATE:03/10/2021							
76211	2106683	03/22/2021	69323	3222021	24531	30.00	30.00	03/22/2021	INV	PD	Meal money fo
INVOICE:2106683A				CHECKDATE:03/22/2021							
76319	2107244	03/24/2021	69434	3242021	24636	168.00	168.00	03/24/2021	INV	PD	Meal Money fo
INVOICE:2107244A				CHECKDATE:03/24/2021							
						540.00					
98954 TRANE											
75701	2106093	03/08/2021	68836	3082021	24396	1,341.91	1,341.91	03/08/2021	INV	PD	February 2021
INVOICE:9675369				CHECKDATE:03/08/2021							
75700	2106093	03/08/2021	68835	3082021	24396	430.50	430.50	03/08/2021	INV	PD	February 2021
INVOICE:9683068				CHECKDATE:03/08/2021							
75699	2106871	03/08/2021	68834	3082021	24396	59.03	59.03	03/08/2021	INV	PD	Additional fu
INVOICE:9685922				CHECKDATE:03/08/2021							
						1,831.44					
96162 TRELIS COMPANY											
76399		03/25/2021	69509	March	2698	1,097.25	1,097.25	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76399				CHECKDATE:03/25/2021							
98858 TROXELL COMMUNICATIONS, INC											
76621	2104011	03/26/2021	69731	3262021	24692	98.00	98.00	03/26/2021	INV	PD	NCPA Contract
INVOICE:267989				CHECKDATE:03/26/2021							
76175	2106676	03/12/2021	69286	3122021	24515	901.24	901.24	03/12/2021	INV	PD	NCPA Contract
INVOICE:273541				CHECKDATE:03/12/2021							

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						999.24					
110351 KAITLYN TUCKER											
76671		03/26/2021		SACHECK	4245	75.06	75.06	03/26/2021	INV	PD	
INVOICE: Pay3-Tucker		CHECKDATE: 03/26/2021									
110115 TRAVIS WESLEY TURNBEAUGH											
75842	2106129	03/09/2021	68960	3102021	24462	100.00	100.00	03/09/2021	INV	PD	Security for
INVOICE: 3-05-21/TTURNBEAUGH		CHECKDATE: 03/10/2021									
75843	2106129	03/09/2021	68961	3102021	24463	140.00	140.00	03/09/2021	INV	PD	Security for
INVOICE: 3-06-21/TTURNBEAUGH		CHECKDATE: 03/10/2021									
76314	2105511	03/23/2021	69429	3242021	24637	120.00	120.00	03/23/2021	INV	PD	Security for
INVOICE: 3-13-21/TTURNBEAUGH		CHECKDATE: 03/24/2021									
						360.00					
100306 TYLER TECHNOLOGIES, INC.											
76706	2105823	03/29/2021	69785	3292021	24708	84,732.00	84,732.00	03/29/2021	INV	PD	Annual Suppor
INVOICE: 045-332507		CHECKDATE: 03/29/2021									
20759 UNITED COOPERATIVE SERVICES											
75377	2105981	03/02/2021	68537	3032021	24307	2,284.72	2,284.72	03/02/2021	INV	PD	Utilities Ele
INVOICE: 59848-002/MAR21		CHECKDATE: 03/03/2021									
96106 UNITED EDUCATORS ASSOCIATION											
76385		03/25/2021	69495	March	2699	6,382.88	6,382.88	03/25/2021	INV	PD	Payroll Run 1
INVOICE: 76385		CHECKDATE: 03/25/2021									
20813 UNITED REFRIGERATION INC.											
76423	2106710	03/24/2021	69534	3242021	2764	238.18	238.18	03/24/2021	INV	PD	Repair Marti
INVOICE: 77636320-00		CHECKDATE: 03/24/2021									
76163	2106984	03/12/2021	69274	3122021	24516	285.36	285.36	03/12/2021	INV	PD	Transportatio
INVOICE: 77642523-00		CHECKDATE: 03/12/2021									
76635	2107017	03/26/2021	69745	3262021	2772	168.31	168.31	03/26/2021	INV	PD	Repair CHS Mi
INVOICE: 77747377-00		CHECKDATE: 03/26/2021									
76642	2107016	03/26/2021	69752	3262021	2772	330.91	330.91	03/26/2021	INV	PD	Repair Cooke
INVOICE: 77753606-00		CHECKDATE: 03/26/2021									
76616	2107313	03/26/2021	69726	3262021	24693	163.32	163.32	03/26/2021	INV	PD	CHS/HVAC Belt
INVOICE: 77814571-00		CHECKDATE: 03/26/2021									
76643		03/26/2021	69753	3262021	2772	354.16	354.16	03/26/2021	INV	PD	Repair Cooke
INVOICE: 77903907-00		CHECKDATE: 03/26/2021									
76641	2107016	03/26/2021	69751	3262021	2772	-330.91	-330.91	03/26/2021	CRM	PD	CREDIT/RETURN
INVOICE: 77942904-00		CHECKDATE: 03/26/2021									
						1,209.33					
20160 UNITED WAY OF JOHNSON COUNTY											
76383		03/25/2021	69493	March	2700	139.00	139.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE: 76383		CHECKDATE: 03/25/2021									

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96974 U.S. DEPARTMENT OF EDUCATION AWG												
76400		03/25/2021	69510	March	2701	441.23	441.23	03/25/2021	INV PD		Payroll Run 1	
INVOICE:76400		CHECKDATE:03/25/2021										
104762 US EMPLOYEE BENEFITS SERVICES GROUP												
76409		03/25/2021	69519	March	2702	101,869.39	101,869.39	03/25/2021	INV PD		Payroll Run 1	
INVOICE:76409		CHECKDATE:03/25/2021										
109022 RANI MARIE VANDE BERG												
75450	2106772	03/03/2021	68614	3032021	24308	150.00	150.00	03/03/2021	INV PD		WMS Volleybal	
INVOICE:10-15-20/RVANDE BERG		CHECKDATE:03/03/2021										
102694 AMANDA VASQUEZ												
75273	2106147	03/01/2021	68432	3012021	24234	22.80	22.80	03/01/2021	INV PD		Mileage for A	
INVOICE:FEB 21/AVASQUEZ		CHECKDATE:03/01/2021										
103807 ISAMAR VELASQUEZ												
75383	2105837	03/02/2021	68543	3032021	24309	11.13	11.13	03/02/2021	INV PD		February 2020 90	
INVOICE:FEB 21/IVELASQUEZ		CHECKDATE:03/03/2021										
106200 APRIL VERNON												
76255	2105778	03/23/2021	69369	3242021	24638	60.30	60.30	03/23/2021	INV PD		FEBRUARY MILE	
INVOICE:FEB 21/AVERNON		CHECKDATE:03/24/2021										
102592 ALICIA VOIGT												
75440	2105771	03/03/2021	68603	3032021	24310	45.79	45.79	03/03/2021	INV PD		FEBRUARY MILE	
INVOICE:FEB 21/AVOIGT		CHECKDATE:03/03/2021										
110340 DERRICK WAGENECK												
75447	2105402	03/03/2021	68610	3032021	24311	125.00	125.00	03/03/2021	INV PD		Powerlifting	
INVOICE:2-25-21/DWAGENECK		CHECKDATE:03/03/2021										
108594 MARLIN TODD WALLACE												
75590	2106948	03/05/2021	68747	3052021	24373	70.00	70.00	03/05/2021	INV PD		CHS Boys Socc	
INVOICE:2-25-21/TWALLACE		CHECKDATE:03/05/2021										
75591	2106949	03/05/2021	68748	3052021	24373	70.00	70.00	03/05/2021	INV PD		CHS Girls Soc	
INVOICE:2-25-21A/TWALLACE		CHECKDATE:03/05/2021										
						140.00						
721 WALMART COMMUNITY/GEMB												
75626	11001166	03/05/2021		SACHECK	4192	81.22	81.22	03/05/2021	INV PD			
INVOICE:00007		CHECKDATE:03/05/2021										
75664	11001077	03/05/2021		SACHECK	3654	23.96	23.96	03/05/2021	INV PD			
INVOICE:00103B		CHECKDATE:03/05/2021										
75592	2106262	03/05/2021	68749	3052021	24374	73.65	73.65	03/05/2021	INV PD		HR Hospitalit	

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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:005657				CHECKDATE:03/05/2021							
75544	2104924	03/04/2021	68700	3052021	24374	24.52	24.52	03/04/2021	INV PD		Flour, sugar,
INVOICE:00686				CHECKDATE:03/05/2021							
75665	11001077	03/05/2021		SACHECK	3654	50.55	50.55	03/05/2021	INV PD		
INVOICE:00712A				CHECKDATE:03/05/2021							
75529	2105428	03/04/2021	68683	3052021	24374	171.46	171.46	03/04/2021	INV PD		February clot
INVOICE:00771				CHECKDATE:03/05/2021							
75661	11109018	03/05/2021		SACHECK	3654	110.00	110.00	03/05/2021	INV PD		
INVOICE:01344				CHECKDATE:03/05/2021							
75632	11001228	03/05/2021		SACHECK	4192	7.68	7.68	03/05/2021	INV PD		
INVOICE:01538				CHECKDATE:03/05/2021							
75605	11102015	03/05/2021		SACHECK	4192	66.31	66.31	03/05/2021	INV PD		
INVOICE:01988				CHECKDATE:03/05/2021							
75536	2103684	03/04/2021	68691	3052021	24374	42.98	42.98	03/04/2021	INV PD		Staff monthly
INVOICE:02086				CHECKDATE:03/05/2021							
75535	2105026	03/04/2021	68690	3052021	24374	49.53	49.53	03/04/2021	INV PD		JANUARY FOOD
INVOICE:02126				CHECKDATE:03/05/2021							
75546	2106005	03/04/2021	68702	3052021	24374	285.29	285.29	03/04/2021	INV PD		Flour, sugar,
INVOICE:02710				CHECKDATE:03/05/2021							
75550	2105878	03/04/2021	68706	3052021	24374	443.71	443.71	03/04/2021	INV PD		JA-Cosmetolog
INVOICE:03177				CHECKDATE:03/05/2021							
75580	2106044	03/04/2021	68737	3052021	2743	250.59	250.59	03/04/2021	INV PD		Balloon tank,
INVOICE:03285				CHECKDATE:03/05/2021							
75610	11041119	03/05/2021		SACHECK	4192	13.80	13.80	03/05/2021	INV PD		91
INVOICE:03679A				CHECKDATE:03/05/2021							
75631	11001228	03/05/2021		SACHECK	4192	36.32	36.32	03/05/2021	INV PD		
INVOICE:03696				CHECKDATE:03/05/2021							
75548	2103974	03/04/2021	68704	3052021	24374	138.19	138.19	03/04/2021	INV PD		Last minute i
INVOICE:03943				CHECKDATE:03/05/2021							
75533	2105026	03/04/2021	68688	3052021	24374	60.57	60.57	03/04/2021	INV PD		JANUARY FOOD
INVOICE:04394				CHECKDATE:03/05/2021							
75526	2102198	03/04/2021	68680	3052021	24374	39.12	39.12	03/04/2021	INV PD		Items for Sci
INVOICE:04421				CHECKDATE:03/05/2021							
75543	2102879	03/04/2021	68698	3052021	24374	32.91	32.91	03/04/2021	INV PD		Lab items: to
INVOICE:04629				CHECKDATE:03/05/2021							
75607	11109013	03/05/2021		SACHECK	4192	18.60	18.60	03/05/2021	INV PD		
INVOICE:04900				CHECKDATE:03/05/2021							
75660	11109018	03/05/2021		SACHECK	3654	188.71	188.71	03/05/2021	INV PD		
INVOICE:05479				CHECKDATE:03/05/2021							
75525	2106248	03/04/2021	68679	3052021	24374	89.56	89.56	03/04/2021	INV PD		sodas,water,g
INVOICE:05763				CHECKDATE:03/05/2021							
75662	11109020	03/05/2021		SACHECK	3654	174.50	174.50	03/05/2021	INV PD		
INVOICE:05801				CHECKDATE:03/05/2021							
75537	2105879	03/04/2021	68692	3052021	24374	132.99	132.99	03/04/2021	INV PD		Vinegar, corn
INVOICE:05977A				CHECKDATE:03/05/2021							
75541	2104924	03/04/2021	68696	3052021	24374	399.51	399.51	03/04/2021	INV PD		Flour, sugar,
INVOICE:06025				CHECKDATE:03/05/2021							
75528	2100016	03/04/2021	68682	3052021	24374	143.18	143.18	03/04/2021	INV PD		Snacks, drink
INVOICE:06611				CHECKDATE:03/05/2021							
75547	2102879	03/04/2021	68703	3052021	24374	17.96	17.96	03/04/2021	INV PD		Lab items: to
INVOICE:06736B				CHECKDATE:03/05/2021							
75539	2105879	03/04/2021	68694	3052021	24374	143.16	143.16	03/04/2021	INV PD		Vinegar, corn
INVOICE:06857				CHECKDATE:03/05/2021							
75623	11103008	03/05/2021		SACHECK	4192	60.48	60.48	03/05/2021	INV PD		
INVOICE:07000A				CHECKDATE:03/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75624	11103009	03/05/2021		SACHECK	4192	20.94	20.94	03/05/2021	INV	PD	
INVOICE:07001A				CHECKDATE:03/05/2021							
75663	11001077	03/05/2021		SACHECK	3654	22.95	22.95	03/05/2021	INV	PD	
INVOICE:07191A				CHECKDATE:03/05/2021							
75619	11103009	03/05/2021		SACHECK	4192	29.88	29.88	03/05/2021	INV	PD	
INVOICE:07332				CHECKDATE:03/05/2021							
75542	2104924	03/04/2021	68697	3052021	24374	145.72	145.72	03/04/2021	INV	PD	Flour, sugar,
INVOICE:07447				CHECKDATE:03/05/2021							
75545	2100081	03/04/2021	68701	3052021	24374	66.65	66.65	03/04/2021	INV	PD	CNA, Pharm Te
INVOICE:07529B				CHECKDATE:03/05/2021							
75531	2105376	03/04/2021	68685	3052021	24374	309.48	309.48	03/04/2021	INV	PD	January 2021
INVOICE:07678				CHECKDATE:03/05/2021							
75532		03/04/2021	68687	3052021	24374	23.16	23.16	03/04/2021	INV	PD	January 2021
INVOICE:07766A				CHECKDATE:03/05/2021							
75613	11103008	03/05/2021		SACHECK	4192	37.94	37.94	03/05/2021	INV	PD	
INVOICE:07794				CHECKDATE:03/05/2021							
75616	11103009	03/05/2021		SACHECK	4192	27.92	27.92	03/05/2021	INV	PD	
INVOICE:07795				CHECKDATE:03/05/2021							
75538	2105879	03/04/2021	68693	3052021	24374	51.14	51.14	03/04/2021	INV	PD	Vinegar, corn
INVOICE:08040				CHECKDATE:03/05/2021							
75534	2105766	03/04/2021	68689	3052021	24374	47.36	47.36	03/04/2021	INV	PD	FEBRUARY FOOD
INVOICE:08198				CHECKDATE:03/05/2021							
75540	2105879	03/04/2021	68695	3052021	24374	39.20	39.20	03/04/2021	INV	PD	Vinegar, corn
INVOICE:08297B				CHECKDATE:03/05/2021							92
75551	2102879	03/04/2021	68707	3052021	24374	63.70	63.70	03/04/2021	INV	PD	Lab items: to
INVOICE:08944				CHECKDATE:03/05/2021							
75527	2102198	03/04/2021	68681	3052021	24374	44.10	44.10	03/04/2021	INV	PD	Items for Sci
INVOICE:08969				CHECKDATE:03/05/2021							
75530	2105376	03/04/2021	68684	3052021	24374	-22.83	-22.83	03/04/2021	CRM	PD	CREDIT/RETURN
INVOICE:09341B				CHECKDATE:03/05/2021							
75552	2102879	03/04/2021	68708	3052021	24374	109.98	109.98	03/04/2021	INV	PD	Lab items: to
INVOICE:09781				CHECKDATE:03/05/2021							
75549	2106114	03/04/2021	68705	3052021	24374	45.62	45.62	03/04/2021	INV	PD	Items for Cat
INVOICE:09862				CHECKDATE:03/05/2021							
						4,433.92					
110301 JADIA WALTERS											
75750		03/08/2021		SACHECK	4207	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Walters				CHECKDATE:03/08/2021							
76668		03/26/2021		SACHECK	4246	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Walters				CHECKDATE:03/26/2021							
						135.06					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
76384		03/25/2021	69494	March	2703	69.65	69.65	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76384				CHECKDATE:03/25/2021							
2144 WATSON AND SON, INC.											
75810	2106598	03/09/2021	68928	3102021	24464	49.14	49.14	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694377				CHECKDATE:03/10/2021							
75811	2106598	03/09/2021	68929	3102021	24464	32.76	32.76	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694378				CHECKDATE:03/10/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75812	2106598	03/09/2021	68930	3102021	24464	34.50	34.50	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694379						CHECKDATE:03/10/2021					
75813	2106598	03/09/2021	68931	3102021	24464	78.92	78.92	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694380						CHECKDATE:03/10/2021					
75814	2106598	03/09/2021	68932	3102021	24464	37.92	37.92	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694381						CHECKDATE:03/10/2021					
75815	2106598	03/09/2021	68933	3102021	24464	44.82	44.82	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694382						CHECKDATE:03/10/2021					
75817	2106598	03/09/2021	68935	3102021	24464	32.72	32.72	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694384						CHECKDATE:03/10/2021					
75818	2106598	03/09/2021	68936	3102021	24464	10.40	10.40	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694385						CHECKDATE:03/10/2021					
75819	2106598	03/09/2021	68937	3102021	24464	35.04	35.04	03/09/2021	INV	PD	Doormat Servi
INVOICE:33694386						CHECKDATE:03/10/2021					
108449 BRYAN WATSON						356.22					
75438	2106277	03/03/2021	68601	3032021	24312	90.00	90.00	03/03/2021	INV	PD	CHS Girls Bas
INVOICE:1-08-21/BWATSON						CHECKDATE:03/03/2021					
105452 WASTE CONNECTIONS											
75593	2106638	03/05/2021	68750	3052021	24375	12,778.10	12,778.10	03/05/2021	INV	PD	Dumpster Serv
INVOICE:897956						CHECKDATE:03/05/2021					
75892	2106342	03/10/2021	69010	3102021	2753	141.32	141.32	03/10/2021	INV	PD	Trash pickup
INVOICE:899354						CHECKDATE:03/10/2021					
19197 WE BELIEVE IN YOU SCHOLARSHIP						12,919.42					
76381		03/25/2021	69491	March	2704	934.00	934.00	03/25/2021	INV	PD	Payroll Run 1
INVOICE:76381						CHECKDATE:03/25/2021					
103061 CEDRIC WHEATFALL											
76368	2104055	03/24/2021	69478	3242021	24639	105.00	105.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-09-21/WHEATFALL						CHECKDATE:03/24/2021					
104034 JENNIFER WILSON											
76281	2106656	03/23/2021	69395	3242021	24640	420.00	420.00	03/23/2021	INV	PD	4-08-21 WEATH
INVOICE:2106656B						CHECKDATE:03/24/2021					
76282	2106656	03/23/2021	69397	3242021	24641	420.00	420.00	03/23/2021	INV	PD	4/19-20/21 S
INVOICE:2106656C						CHECKDATE:03/24/2021					
76283	2106656	03/23/2021	69398	3242021	24642	420.00	420.00	03/23/2021	INV	PD	4/26-27/21 W
INVOICE:2106656D						CHECKDATE:03/24/2021					
76504	2107450	03/25/2021	69615	3262021	24694	420.00	420.00	03/25/2021	INV	PD	3-30-21 MEALS
INVOICE:2107450A						CHECKDATE:03/26/2021					
76505	2107450	03/25/2021	69616	3262021	24695	420.00	420.00	03/25/2021	INV	PD	4-12-2021 MEA
INVOICE:2107450B						CHECKDATE:03/26/2021					
107433 DOUG WORKMAN						2,100.00					

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Cleburne Independent School District  
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
76803	2104054	03/30/2021	69879	3312021	24758	170.00	170.00	03/30/2021	INV	PD	CHS Softball
INVOICE:3-12-21/DWORKMAN CHECKDATE:03/31/2021											
102336 WEX BANK											
75579	2106233	03/04/2021	68736	3052021	24376	97.02	97.02	03/04/2021	INV	PD	Fuel February
INVOICE:70312204 CHECKDATE:03/05/2021											
758 WRIGHT TIRE CO											
76585	2107277	03/26/2021	69695	3262021	24696	16.64	16.64	03/26/2021	INV	PD	Grounds Trail
INVOICE:18554 CHECKDATE:03/26/2021											
110332 DERRINGTON WRIGHT											
75439	2105402	03/03/2021	68602	3032021	24313	125.00	125.00	03/03/2021	INV	PD	Powerlifting
INVOICE:2-25-21/DWRIGHT CHECKDATE:03/03/2021											
22120 LEI ANN WRIGHT											
75302	2106193	03/01/2021	68462	3012021	24235	35.28	35.28	03/01/2021	INV	PD	Mileage for F
INVOICE:FEB 21/LWRIGHT CHECKDATE:03/01/2021											
12612 XEROX CORP. <span style="float:right">94</span>											
75507	2105129	03/04/2021	68661	3052021	24378	761.71	761.71	03/04/2021	INV	PD	January Copie
INVOICE:012679712 CHECKDATE:03/05/2021											
76125	2105744	03/11/2021	69239	3122021	24491	184.23	184.23	03/11/2021	INV	PD	February Copi
INVOICE:012764372 CHECKDATE:03/11/2021											
75471	2105129	03/03/2021	68634	3052021	24377	3,357.67	3,357.67	03/03/2021	INV	PD	January Copie
INVOICE:702463299 CHECKDATE:03/05/2021											
75498	2105129	03/04/2021	68652	3052021	24377	-28.45	-28.45	03/04/2021	CRM	PD	CREDIT/WMS J
INVOICE:702463299A CHECKDATE:03/05/2021											
76118	2105611	03/11/2021	69234	3122021	24492	9,245.94	9,245.94	03/11/2021	INV	PD	January Xerox
INVOICE:800696984 CHECKDATE:03/11/2021											
110369 DAVID YANCY						13,521.10					
76358	2104055	03/24/2021	69467	3242021	24643	95.00	95.00	03/24/2021	INV	PD	Baseball Offi
INVOICE:3-19-21/DYANCY CHECKDATE:03/24/2021											
110304 KAYTLYN YARBROUGH											
75747		03/08/2021		SACHECK	4208	60.00	60.00	03/08/2021	INV	PD	
INVOICE:Pay2-Yarbrough CHECKDATE:03/08/2021											
76665		03/26/2021		SACHECK	4247	75.06	75.06	03/26/2021	INV	PD	
INVOICE:Pay3-Yarbrough CHECKDATE:03/26/2021											
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.						135.06					
76564	2105416	03/26/2021	69673	3262021	24697	911.75	911.75	03/26/2021	INV	PD	Maintenance/P
INVOICE:CLE-44479 CHECKDATE:03/26/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						911.75					
=====											
1,657 INVOICES						1,230,894.94					
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\*\* END OF REPORT - Generated by Cinthia Green \*\*

Cleburne ISD  
General Fund Expenditures  
as of March 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>11 Instruction</b>							
6100 Payroll Costs	39,334,604.00	(297,439.00)	39,037,165.00	22,448,808.89	-	16,588,356.11	57.51%
6200 Professional and Contracted Services	982,454.00	70,650.00	1,053,104.00	684,491.37	338,511.84	30,100.79	97.14%
6300 Supplies and Materials	1,220,304.00	180,512.00	1,400,816.00	791,788.89	271,308.47	337,718.64	75.89%
6400 Other Operating Costs	183,471.00	(34,143.00)	149,328.00	30,490.85	17,044.54	101,792.61	31.83%
<b>Total for 11 Instruction</b>	<b>41,720,833.00</b>	<b>(66,420.00)</b>	<b>41,654,413.00</b>	<b>23,955,580.00</b>	<b>640,864.85</b>	<b>17,057,968.15</b>	<b>59.05%</b>
<b>12 Instructional Resources and Media</b>							
6100 Payroll Costs	477,918.00	-	477,918.00	308,415.91	-	169,502.09	64.53%
6200 Professional and Contracted Services	23,330.00	(3,771.00)	19,559.00	17,692.83	384.48	1,481.69	92.42%
6300 Supplies and Materials	38,900.00	3,600.00	42,500.00	28,652.94	7,893.06	5,954.00	85.99%
6400 Other Operating Costs	1,595.00	(1,480.00)	115.00	(331.00)	-	446.00	-287.83%
<b>Total for 12 Instructional Resources and Media</b>	<b>541,743.00</b>	<b>(1,651.00)</b>	<b>540,092.00</b>	<b>354,430.68</b>	<b>8,277.54</b>	<b>177,383.78</b>	<b>67.16%</b>
<b>13 Curriculum and Instructional Staff</b>							
6100 Payroll Costs	943,635.00	(33,274.00)	910,361.00	756,859.07	-	153,501.93	83.14%
6200 Professional and Contracted Services	451,355.00	(11,496.00)	439,859.00	213,365.64	12,573.84	213,919.52	51.37%
6300 Supplies and Materials	47,000.00	(1,852.00)	45,148.00	19,085.57	2,684.13	23,378.30	48.22%
6400 Other Operating Costs	151,035.00	2,353.00	153,388.00	25,764.03	11,595.05	116,028.92	24.36%
<b>Total for 13 Curriculum and Instructional Staff</b>	<b>1,593,025.00</b>	<b>(44,269.00)</b>	<b>1,548,756.00</b>	<b>1,015,074.31</b>	<b>26,853.02</b>	<b>506,828.67</b>	<b>67.28%</b>
<b>21 Instructional Development</b>							
6100 Payroll Costs	1,071,942.00	(18,645.00)	1,053,297.00	904,110.59	-	149,186.41	85.84%
6200 Professional and Contracted Services	123,323.00	19,433.00	142,756.00	120,104.79	22,650.48	0.73	100.00%
6300 Supplies and Materials	24,250.00	7,926.00	32,176.00	25,426.06	6,676.42	73.52	99.77%
6400 Other Operating Costs	49,645.00	(8,305.00)	41,340.00	11,442.08	5,324.90	24,573.02	40.56%
<b>Total for 21 Instructional Development</b>	<b>1,269,160.00</b>	<b>12,429.00</b>	<b>1,281,589.00</b>	<b>1,061,083.52</b>	<b>46,671.80</b>	<b>173,833.68</b>	<b>86.44%</b>
<b>23 School Administration</b>							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	2,827,816.23	-	1,100,376.77	71.99%
6200 Professional and Contracted Services	1,500.00	2,920.00	4,420.00	2,900.00	850.00	670.00	84.84%
6300 Supplies and Materials	22,496.00	8,887.00	31,383.00	23,518.34	3,701.61	4,163.05	86.73%
6400 Other Operating Costs	36,956.00	6,616.00	43,572.00	22,664.87	6,570.56	14,336.57	67.10%
<b>Total for 23 School Administration</b>	<b>3,989,145.00</b>	<b>18,423.00</b>	<b>4,007,568.00</b>	<b>2,876,899.44</b>	<b>11,122.17</b>	<b>1,119,546.39</b>	<b>72.06%</b>
<b>31 Guidance and Counseling Services</b>							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	1,081,785.45	-	512,436.55	67.86%
6200 Professional and Contracted Services	4,750.00	96(1,390.00)	3,360.00	892.88	1,275.00	1,192.12	64.52%
6300 Supplies and Materials	29,554.00	210.00	29,764.00	22,759.72	1,958.73	5,045.55	83.05%

Cleburne ISD  
General Fund Expenditures  
as of March 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6400 Other Operating Costs	25,905.00	530.00	26,435.00	5,843.16	3,611.90	16,979.94	35.77%
<b>Total for 31 Guidance and Counseling Services</b>	<b>1,654,431.00</b>	<b>(650.00)</b>	<b>1,653,781.00</b>	<b>1,111,281.21</b>	<b>6,845.63</b>	<b>535,654.16</b>	<b>67.61%</b>
<b>33 Health Services</b>							
6100 Payroll Costs	792,530.00	-	792,530.00	475,337.47	-	317,192.53	59.98%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	11,889.10	3,760.00	19,610.90	44.38%
6300 Supplies and Materials	45,616.00	2,136.00	47,752.00	44,986.39	2,724.84	40.77	99.91%
6400 Other Operating Costs	9,800.00	(540.00)	9,260.00	2,633.40	2,131.38	4,495.22	51.46%
<b>Total for 33 Health Services</b>	<b>883,206.00</b>	<b>1,596.00</b>	<b>884,802.00</b>	<b>534,846.36</b>	<b>8,616.22</b>	<b>341,339.42</b>	<b>61.42%</b>
<b>34 Student (Pupil) Transportation</b>							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	1,069,788.30	-	594,015.70	64.30%
6200 Professional and Contracted Services	99,200.00	32,000.00	131,200.00	58,450.34	21,117.75	51,631.91	60.65%
6300 Supplies and Materials	463,884.00	77,500.00	541,384.00	320,805.99	102,190.61	118,387.40	78.13%
6400 Other Operating Costs	101,555.00	10,500.00	112,055.00	91,380.52	7,639.00	13,035.48	88.37%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
<b>Total for 34 Student (Pupil) Transportation</b>	<b>2,328,443.00</b>	<b>120,000.00</b>	<b>2,448,443.00</b>	<b>1,540,425.15</b>	<b>130,947.36</b>	<b>777,070.49</b>	<b>68.26%</b>
<b>35 Food Services</b>							
6100 Payroll Costs	89,806.00	-	89,806.00	75,678.82	-	14,127.18	84.27%
<b>Total for 35 Food Services</b>	<b>89,806.00</b>	<b>-</b>	<b>89,806.00</b>	<b>75,678.82</b>	<b>-</b>	<b>14,127.18</b>	<b>84.27%</b>
<b>36 Cocurricular/Extracurricular</b>							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	956,910.58	-	649,414.42	59.57%
6200 Professional and Contracted Services	144,034.00	4,351.00	148,385.00	113,871.38	32,478.45	2,035.17	98.63%
6300 Supplies and Materials	220,208.00	54,844.00	275,052.00	195,321.58	17,285.69	62,444.73	77.30%
6400 Other Operating Costs	514,935.00	(54,523.00)	460,412.00	178,415.79	53,979.10	228,017.11	50.48%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
<b>Total for 36 Cocurricular/Extracurricular</b>	<b>2,488,572.00</b>	<b>2,000.00</b>	<b>2,490,572.00</b>	<b>1,444,519.33</b>	<b>103,743.24</b>	<b>942,309.43</b>	<b>62.16%</b>
<b>41 General Administration</b>							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	1,399,377.39	-	631,576.61	68.90%
6200 Professional and Contracted Services	276,400.00	5,560.00	281,960.00	139,112.50	109,364.08	33,483.42	88.12%
6300 Supplies and Materials	39,300.00	1,000.00	40,300.00	24,934.97	5,208.76	10,156.27	74.80%
6400 Other Operating Costs	236,050.00	(6,560.00)	229,490.00	167,341.03	18,436.54	43,712.43	80.95%
<b>Total for 41 General Administration</b>	<b>2,582,704.00</b>	<b>-</b>	<b>2,582,704.00</b>	<b>1,730,765.89</b>	<b>133,009.38</b>	<b>718,928.73</b>	<b>72.16%</b>
<b>51 Plant Maintenance and Operations</b>							
6100 Payroll Costs	3,660,689.00	97 -	3,660,689.00	2,746,335.09	-	914,353.91	75.02%
6200 Professional and Contracted Services	2,951,160.00	155,000.00	3,106,160.00	1,990,088.18	579,558.10	536,513.72	82.73%

Cleburne ISD  
General Fund Expenditures  
as of March 31, 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	699,369.22	281,214.87	228,715.91	81.09%
6400 Other Operating Costs	450,900.00	-	450,900.00	434,939.63	2,280.50	13,679.87	96.97%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	137,829.50	15,272.00	141,898.50	51.90%
<b>Total for 51 Plant Maintenance and Operations</b>	<b>8,572,049.00</b>	<b>150,000.00</b>	<b>8,722,049.00</b>	<b>6,008,561.62</b>	<b>878,325.47</b>	<b>1,835,161.91</b>	<b>78.96%</b>
<b>52 Security and Monitoring Services</b>							
6200 Professional and Contracted Services	543,839.00	833.00	544,672.00	354,764.37	117,943.10	71,964.53	86.79%
6300 Supplies and Materials	11,651.00	66.00	11,717.00	1,845.25	584.97	9,286.78	20.74%
<b>Total for 52 Security and Monitoring Services</b>	<b>555,490.00</b>	<b>(3,901.00)</b>	<b>551,589.00</b>	<b>356,609.62</b>	<b>118,528.07</b>	<b>76,451.31</b>	<b>86.14%</b>
<b>53 Data Processing Services</b>							
6100 Payroll Costs	703,449.00	120,000.00	823,449.00	551,031.18	-	272,417.82	66.92%
6200 Professional and Contracted Services	535,892.00	20,373.00	556,265.00	298,034.90	75,974.97	182,255.13	67.24%
6300 Supplies and Materials	131,759.00	74,330.00	206,089.00	110,699.00	44,080.42	51,309.58	75.10%
6400 Other Operating Costs	12,100.00	-	12,100.00	3,268.39	1,207.75	7,623.86	36.99%
<b>Total for 53 Data Processing Services</b>	<b>1,383,200.00</b>	<b>214,703.00</b>	<b>1,597,903.00</b>	<b>963,033.47</b>	<b>121,263.14</b>	<b>513,606.39</b>	<b>67.86%</b>
<b>81 Facilities Acquisition</b>							
6100 Payroll Costs	5,859.00	-	5,859.00	5,151.08	-	707.92	87.92%
	5,859.00	-	5,859.00	5,151.08	-	707.92	87.92%
<b>93 Payments to Fiscal Agent/Member</b>							
6400 Other Operating Costs	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
<b>Total for 93 Payments to Fiscal Agent/Member</b>	<b>120,000.00</b>	<b>-</b>	<b>120,000.00</b>	<b>71,801.50</b>	<b>-</b>	<b>48,198.50</b>	<b>59.83%</b>
<b>95 Payments to Juvenile Justice</b>							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
<b>Total for 95 Payments to Juvenile Justice</b>	<b>12,640.00</b>	<b>-</b>	<b>12,640.00</b>	<b>-</b>	<b>-</b>	<b>12,640.00</b>	<b>0.00%</b>
<b>99 Other Intergovernmental</b>							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	421,702.38	-	138,297.62	75.30%
<b>Total for 99 Other Intergovernmental</b>	<b>560,000.00</b>	<b>-</b>	<b>560,000.00</b>	<b>421,702.38</b>	<b>-</b>	<b>138,297.62</b>	<b>75.30%</b>
<b>Total for Report</b>	<b>70,350,306.00</b>	<b>402,260.00</b>	<b>70,752,566.00</b>	<b>43,527,444.38</b>	<b>2,235,067.89</b>	<b>24,990,053.73</b>	<b>64.68%</b>

Cleburne ISD  
General Fund Revenues  
as of March 31, 2021

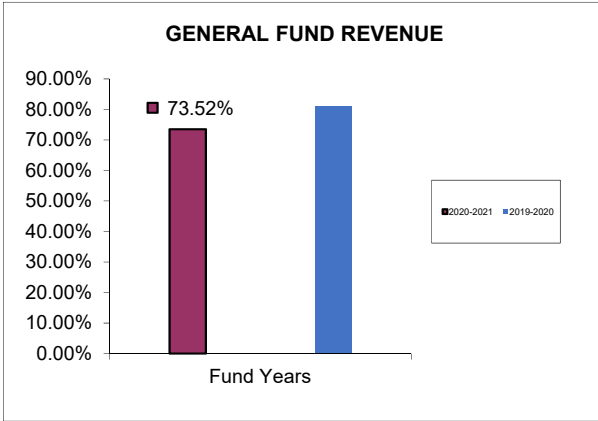
	<b>ORIGINAL APPROP</b>	<b>TRANFRS/A DJSMTS</b>	<b>REVISED BUDGET</b>	<b>YTD REAL REV</b>	<b>ENCUMBRANCE/REQ</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	29,264,956.45	-	(1,011,094.45)	104%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	262,127.77	-	37,872.23	87%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	306,928.40	-	(6,928.40)	102%
5739 Tuition and Fees	120,000.00	-	120,000.00	112,652.45	-	7,347.55	94%
5742 Investments	100,000.00	-	100,000.00	23,857.13	-	76,142.87	24%
5743 Rent-School Facilities	75,000.00	-	75,000.00	102,798.79	-	(27,798.79)	137%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	169,466.00	-	(134,466.00)	484%
5752 Athletic Activity	-	-	-	92,640.94	(3,990.00)	(88,650.94)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	41,421.81	-	29,578.19	58%
5759 Sting Bistro Enterprise Fund	-	-	-	-	-	-	
5811 Per Capita	2,515,917.00	-	2,515,917.00	1,518,392.00	-	997,525.00	60%
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	2,491,477.19	-	108,524.81	96%
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	534,674.07	-	(134,674.07)	134%
5932 Mac Program-Medicaid Admin Cla	-	-	-	-	-	-	100%
5939 CRF TDEM	-	-	-	728,696.25	-	(728,696.25)	200%
	<b>67,431,282.00</b>	<b>-</b>	<b>67,431,282.00</b>	<b>49,577,088.62</b>	<b>(3,990.00)</b>	<b>17,858,183.38</b>	<b>74%</b>

# CLEBURNE ISD REVENUE / EXPENDITURE

## MARCH 2021

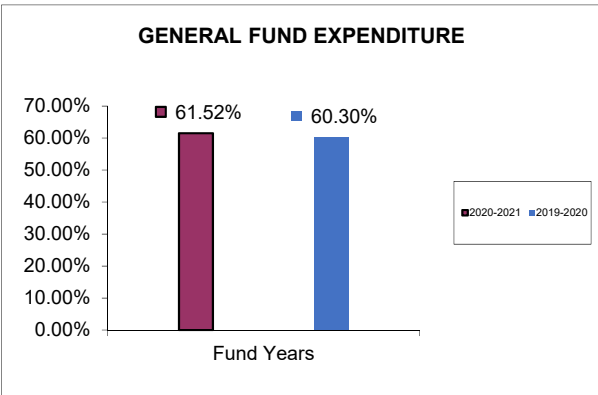
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MARCH 31, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$49,577,088.62	73.5%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MARCH 31, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND REVENUE	\$61,816,085.00	\$50,118,655.48	81.1%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MARCH 31, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,752,566.00	\$43,527,444.38	61.5%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MARCH 31, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND EXPENDITURE	\$69,263,380.00	\$41,767,998.44	60.3%



Cleburne ISD  
2016 Bond  
March 31, 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	-	6,842.50	(5,367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	18,014.00	-	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	-	268,599.40	(2,140,828.46)
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)	77,957.84	8,695.50	-	(156,450.70)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	1,108.85	123.59	-	(2,255.71)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	1,991.90	225.00	-	(4,050.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	298.45	32.18	-	(544.66)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	1,812.71	204.35	-	(1,534.85)
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	-	11,120.08	(47,677.96)
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)	613.06	58.22	200.00	(2,413.66)
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)
	<b>Administrative Total</b>		(2,276,632.12)	510,851.20	9,338.84	349,605.98	(3,137,089.30)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	17,425.00	17,425.00	15,725.00	(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
	<b>CHS Technology Total</b>		1,337,713.94	125,508.00	17,425.00	152,492.50	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)

Cleburne ISD  
2016 Bond  
March 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
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	-	10,326,835.25	(21,011,833.62)
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)
	<b>CHS/CTE GMP Total</b>		<b>14,818,359.68</b>	<b>1,162,959.45</b>	-	<b>10,326,835.25</b>	<b>3,328,564.98</b>
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)
	<b>Cooke/Coleman Total</b>		<b>(1,961.00)</b>	-	-	-	<b>(1,961.00)</b>
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	-	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)	369,059.58	-	12,958.78	(2,297,155.34)
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	24,600.91	-	-	1,440,783.04
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	<b>Furniture Fixtures &amp; Equipment Total</b>		<b>617,015.77</b>	<b>918,459.18</b>	-	<b>13,973.82</b>	<b>(315,417.23)</b>
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

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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
<b>Technology Total</b>			994,693.88	16,035.44	-	-	978,658.44
<b>Grand Total</b>			15,489,190.15	2,733,813.27	26,763.84	10,842,907.55	1,912,469.33

Cleburne ISD  
Debt Service Fund Expenditures  
as of March 31, 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	3,029.38	537.50	2,433.12	59.45%
	<b>Total for 522 Debt Service</b>	<b>10,320,475.00</b>	<b>-</b>	<b>10,320,475.00</b>	<b>10,317,504.38</b>	<b>537.50</b>	<b>2,433.12</b>	<b>99.98%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of March 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>211 Title I, Part A</b>							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	889,451.98	-	512,069.02	63.46%
6200 Professional and Contracted Services	10,000.00	69,500.00	79,500.00	13,800.00	13,200.00	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%
<b>Total for 211 Title I, Part A</b>	<b>1,481,411.00</b>	<b>117,600.00</b>	<b>1,599,011.00</b>	<b>903,939.48</b>	<b>13,200.00</b>	<b>681,871.52</b>	<b>57.36%</b>
<b>224 Idea - Part B, Formula</b>							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	862,869.95	-	321,737.05	72.84%
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%
<b>Total for 224 Idea - Part B, Formula</b>	<b>1,199,607.00</b>	<b>-</b>	<b>1,199,607.00</b>	<b>864,946.05</b>	<b>-</b>	<b>334,660.95</b>	<b>72.10%</b>
<b>225 Idea - Part B, Preschool</b>							
6100 Payroll Costs	34,916.00	-	34,916.00	24,782.36	-	10,133.64	70.98%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
<b>Total for 225 Idea - Part B, Preschool</b>	<b>35,916.00</b>	<b>-</b>	<b>35,916.00</b>	<b>24,782.36</b>	<b>-</b>	<b>11,133.64</b>	<b>69.00%</b>
<b>240 National School Breakfast</b>							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	1,103,932.62	-	842,369.38	56.72%
6200 Professional and Contracted Services	122,000.00	1,988.00	123,988.00	79,447.75	23,453.74	21,086.51	82.99%
6300 Supplies and Materials	1,824,175.00	(5,392.00)	1,818,783.00	996,232.61	322,379.14	500,171.25	72.50%
6400 Other Operating Costs	7,500.00	574.00	8,074.00	4,262.78	189.32	3,621.90	55.14%
6600 Capital Outlay	490,000.00	2,830.00	492,830.00	358,406.39	-	134,423.61	72.72%
<b>Total for 240 National School Breakfast</b>	<b>4,389,977.00</b>	<b>-</b>	<b>4,389,977.00</b>	<b>2,542,282.15</b>	<b>346,022.20</b>	<b>1,501,672.65</b>	<b>65.79%</b>
<b>244 Vocational Education-Basic</b>							
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	37,194.00	-	1,313.00	96.59%
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%
<b>Total for 244 Vocational Education-Basic</b>	<b>-</b>	<b>86,507.00</b>	<b>86,507.00</b>	<b>79,986.50</b>	<b>-</b>	<b>6,520.50</b>	<b>92.46%</b>
<b>255 Title II, Part A, Tptr</b>							
6100 Payroll Costs	210,282.00	-	210,282.00	88,395.91	-	121,886.09	42.04%
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 March 31, 2021

6400 Other Operating Costs	5,000.00	-	5,000.00	475.48	720.00	3,804.52	100.00%
<b>Total for 255 Title II, Part A, Tptr</b>	<b>229,282.00</b>	<b>-</b>	<b>229,282.00</b>	<b>88,871.39</b>	<b>720.00</b>	<b>139,690.61</b>	<b>39.07%</b>
<b>263 Title III, Part A, Bilingual</b>							
6100 Payroll Costs	126,484.00	-	126,484.00	94,227.81	-	32,256.19	74.50%
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%
<b>Total for 263 Title III, Part A, Bilingual</b>	<b>127,984.00</b>	<b>-</b>	<b>127,984.00</b>	<b>94,227.81</b>	<b>-</b>	<b>33,756.19</b>	<b>73.62%</b>
<b>289 Title IV, Part A, and STOP School Violence</b>							
6100 Payroll Costs	25,000.00	(7,765.00)	17,235.00	12,564.61	-	4,670.39	72.90%
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	61,769.34	-	40.66	99.93%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	4,318.61	87.00	15,594.39	22.03%
<b>Total for 289 Title IV, Part A</b>	<b>104,095.00</b>	<b>52,000.00</b>	<b>156,095.00</b>	<b>135,690.56</b>	<b>87.00</b>	<b>20,317.44</b>	<b>86.98%</b>
<b>410 Instructional Materials AI</b>							
6300 Supplies and Materials	-	333,204.00	333,204.00	12,539.53	1,143.14	319,521.33	4.11%
<b>Total for 410 Instructional Materials AI</b>	<b>-</b>	<b>333,204.00</b>	<b>333,204.00</b>	<b>12,539.53</b>	<b>1,143.14</b>	<b>319,521.33</b>	<b>4.11%</b>
<b>429 Read to Succeed</b>							
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	
<b>Total for 429 Read to Succeed</b>	<b>83,530.00</b>	<b>198,542.00</b>	<b>282,072.00</b>	<b>179,382.18</b>	<b>20,013.37</b>	<b>82,676.45</b>	<b>70.69%</b>
<b>Total for Report</b>	<b>7,651,802.00</b>	<b>787,853.00</b>	<b>8,439,655.00</b>	<b>4,926,648.01</b>	<b>381,185.71</b>	<b>3,131,821.28</b>	<b>62.89%</b>

**TAX COLLECTION SUMMARY - MARCH 2021**  
**July 1, 2020 - June 30, 2021**

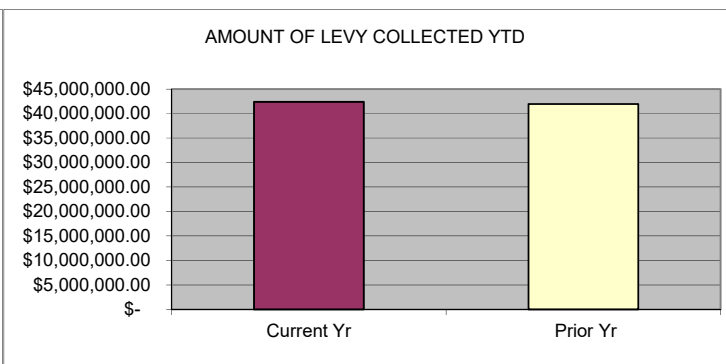
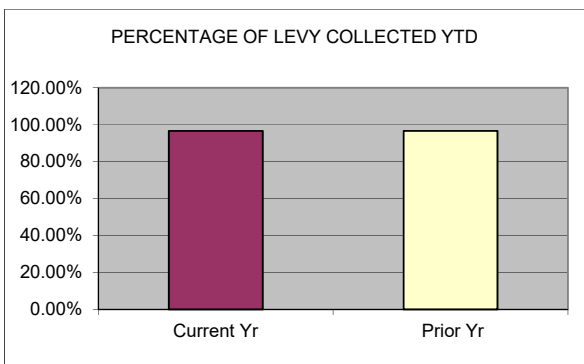
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 814,383.81	\$ 42,027,510.43
DELINQUENT TAXES	\$ 79,856.47	\$ 359,651.03
INTEREST & PENALTY	\$ 101,384.67	\$ 387,255.92
TOTAL COLLECTIONS	\$ 995,624.95	\$ 42,774,417.38

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 43,486,710.52	\$ 43,099,930.19	\$ 386,780.33
CURRENT LEVY COLLECTED YTD	\$ 41,730,671.81	\$ 41,422,674.43	\$ 307,997.38
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	\$ 42,027,510.43	\$ 41,647,724.70	\$ 379,785.73
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	96.64%	96.63%	0.01%

	<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	\$ 42,386,961.40	\$ 41,952,450.10	\$ 434,511.30
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	101.88%	104.16%	-2.28%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 29,833,812.56	\$ 28,853,862.00	103.40%
I&S DEBT SERVICE SUMMARY	\$ 12,940,604.82	\$ 12,751,262.00	101.48%
TOTAL	\$ 42,774,417.38	\$ 41,605,124.00	102.81%



2020-2021	Co-Curricular	Balance	March			Balance
	Description		Rev	Exp.	Trans.	
AD-101	ADAMS ELEMENTARY	34,547.16	425.50	1,160.00		33,812.66
02-101	ADAMS-CAMP GRADY SPRUCE	9,776.88				9,776.88
59-101	ADAMS PE DEPT.	7,804.50		25.49		7,779.01
CL-102	COLEMAN ELEMENTARY	33,720.19	54.00	134.31		33,639.88
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	21,429.69	165.00	1,219.53		20,375.16
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	66,458.21		811.67		65,646.54
IR-104	IRVING ELEMENTARY	38,785.90	5,215.04	4,873.93		39,127.01
MT-103	MARTI ELEMENTARY	59,235.46	6,420.57	6,244.51		59,411.52
SF-111	SANTA FE ELEMENTARY	24,386.53	3,879.74	3,802.74		24,463.53
11-041	SMITH MIDDLE SCHOOL	16,001.29	1,295.12	235.62		17,060.79
20-041	SMITH MS ART FUND	113.08				113.08
18-041	SMITH MS BAND	17,396.36				17,396.36
16-041	SMITH MS BOYS SPORTS	6,254.55	626.00	317.50		6,563.05
07-041	SMITH MS CHEER	455.25	1,950.00	37.61		2,367.64
14-041	SMITH MS CHOIR	9,588.97	208.80	363.03		9,434.74
1F-041	SMITH FCA	1,307.23	50.00			1,357.23
17-041	SMITH MS GIRLS SPORTS	8,168.05				8,168.05
12-041	SMITH MS LIBRARY	1,002.95				1,002.95
19-041	SMITH MS PE	1,517.94	8,563.00			10,080.94
22-041	SMITH ROBOTICS	1,353.02				1,353.02
JT-041	SMITH MS TENNIS	160.95	446.00			606.95
TH-041	SMITH MS THEATER ARTS	1.61	582.00			583.61
TS-002	TEAM SCHOOL	2,662.86	345.26			3,008.12
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	14,830.32	387.00	1,348.32		13,869.00
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		658.17		8,405.22
07-107	WHEAT MS CHEER	1,859.48				1,859.48
14-107	WHEAT MS CHOIR	1,317.97		314.55		1,003.42
21-107	WHEAT MS COOKING	1,164.43	304.00	42.63		1,425.80
1F-107	WHEAT FCA	1,752.69	50.00			1,802.69
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		1,022.50		10,943.23
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	43.28	314.00			357.28

2020-2021	Co-Curricular	Balance	March			Balance
	Description		Rev	Exp.	Trans.	
RT-107	WHEAT MS RUNNING TEAM	-				-
TH-107	WHEAT MS THEATER ARTS	5,077.63		213.94		4,863.69
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	185.64	224.55			410.19
CB-806	BUS BARN COKE FUND	19,832.34	54.00			19,886.34
CM-750	CENTRAL OFFICE MISC	9,631.29	154.94	40.31		9,745.92
RL-999	REMOTE LEARNING	34.27				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	3,940.23	774.00	214.76		4,499.47
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	(267.74)				(267.74)
6	BAND	7,597.90				7,597.90
36	BASEBALL	6,998.50	2,604.00	776.00		8,826.50
10	BASKETBALL-BOYS	13,167.30		8,178.90		4,988.40
39	BASKETBALL-GIRLS	12,164.98	3,276.00	2,756.99		12,683.99
13	BASS ANGLERS	633.22				633.22
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	7,641.51	4,926.39			12,567.90
23	CHOIR	11,022.25		18.06		11,004.19
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)	9,391.38	4,577.21	2,494.84		11,473.75
25	DRAMA	5,758.92				5,758.92
28	ENGLISH DEPT	774.34				774.34
92	ESOL	695.42				695.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	163.76				163.76
94	GOLF	13,206.93				13,206.93

2020-2021	Co-Curricular	Balance	March			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	19.00			1,834.76
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	2,240.21	400.00			2,640.21
71	PHYSICAL ED	2,541.78				2,541.78
PL	POWERLIFTING	746.17	7,001.50	1,016.82		6,730.85
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	1,269.76	435.00	24.63		1,680.13
64	SOCCER-BOYS	5,556.92	1,296.00	2,581.30		4,271.62
79	SOCCER-GIRLS	4,233.73				4,233.73
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	9,905.39	3,609.46	403.38		13,111.47
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,912.11				1,912.11
95	TRACK-GIRLS	3,654.47				3,654.47
96	TRACK-BOYS	1,196.10	1,596.00	318.77		2,473.33
77	TRAINER	1,069.09	1,596.00	318.77		2,346.32
22	UIL	633.73				633.73
99	VOLLEYBALL	4,971.43				4,971.43
93	YEARBOOK	1,807.35				1,807.35
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	<b>TOTAL</b>	<b>712,927.12</b>	<b>63,825.08</b>	<b>41,969.58</b>	<b>-</b>	<b>734,782.62</b>

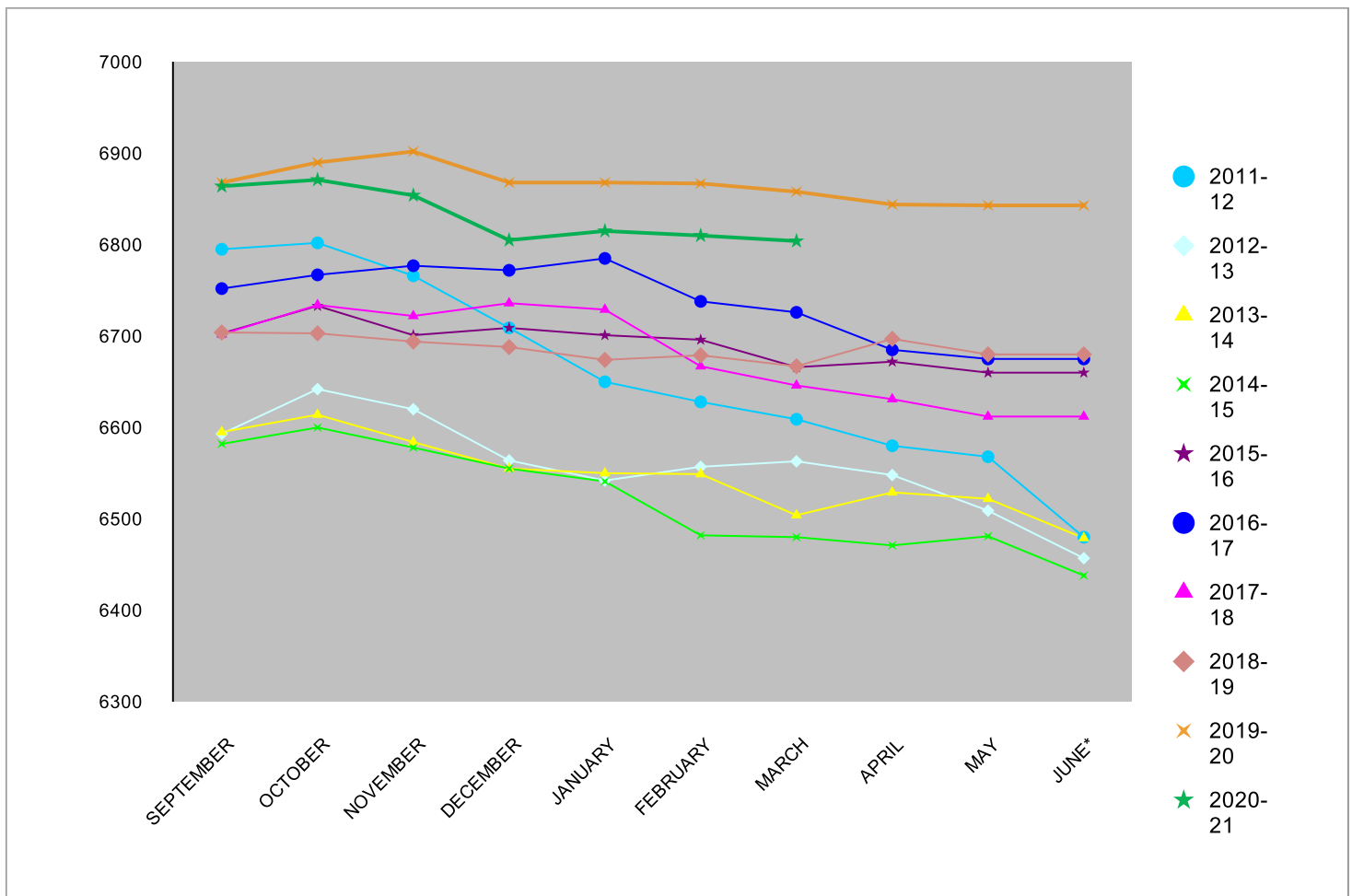
2020-2021	AGENCY	Balance	March			Balance
	Description		Rev	Exp.	Trans.	
CL-102	Coleman School Student Council	\$ 2,077.50				\$ 2,077.50
CK-109	Cooke School Student Council	\$ 4,952.06		585.25		\$ 4,366.81
BU-041	Smith MS Builders Club	\$ 32.80				\$ 32.80
55-041	Smith MS Student Council	\$ 6,012.38				\$ 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	\$ 13,849.50	72.05			\$ 13,921.55
FO-870	Food Service-Donations	\$ 1.88				\$ 1.88
CF-900	Christmas Fund	\$ 118,018.72	29,638.67			\$ 147,657.39
3B	BETA Club	\$ 2,602.35	1,275.00			\$ 3,877.35
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	36.00			\$ 5,489.34
1F	FCA	\$ 2,156.88	100.00			\$ 2,256.88
3F	FCCLA	\$ 459.60				\$ 459.60
2F	FFA	\$ 16,341.99		67.72		\$ 16,274.27
5F	French Club	\$ 4,160.87		330.00		\$ 3,830.87
6F	Freshman Class	\$ 86.16				\$ 86.16
1G	Gaming Club	\$ 143.59				\$ 143.59
08-001	HOSA	\$ 822.01		60.00		\$ 762.01
IC	Interact Club	\$ 1,500.00				\$ 1,500.00
2F	Int'l Thespien Society	\$ 1,094.98				\$ 1,094.98
1J	Junior Class	\$ 762.31	12,870.00	2,000.00		\$ 11,632.31
1K	Key Club	\$ 6,298.48	10.00	150.00		\$ 6,158.48
03-001	Nat'l Art Honors Society	\$ 666.01	792.00			\$ 1,458.01
1N	Natl Honor Society	\$ 4,623.20	245.00	1,747.70		\$ 3,120.50
NS	Nat'l Spanish Honor Society	\$ 2,574.91	1,626.00	1,237.96		\$ 2,962.95
NT-001	Nat'l Technical Honor Society	\$ 1,843.43	490.00	1,210.00		\$ 1,123.43
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	\$ 7,526.40	16,823.26	2,426.60		\$ 21,923.06
1T	TAFE	\$ 2,132.61	780.00			\$ 2,912.61
TC-001	Tech Student Assoc Club	\$ 402.44				\$ 402.44

<b>AGENCY</b>		<b>March</b>				
<b>2020-2021</b>	<b>Description</b>	<b>Balance</b>	<b>Rev</b>	<b>Exp.</b>	<b>Trans.</b>	<b>Balance</b>
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
	<b>TOTAL</b>	<b>\$ 243,557.10</b>	<b>64,757.98</b>	<b>9,815.23</b>	<b>-</b>	<b>\$ 298,499.85</b>

# TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
SEPTEMBER	6,795	6,593	6595	6582	6703	6752	6702	6704	6868	6698
OCTOBER	6,802	6,642	6614	6600	6733	6767	6734	6703	6890	6864
NOVEMBER	6,766	6,620	6584	6578	6701	6777	6722	6694	6902	6871
DECEMBER	6,709	6,564	6555	6555	6709	6772	6736	6688	6868	6854
JANUARY	6,650	6,542	6550	6541	6701	6785	6729	6674	6868	6805
FEBRUARY	6,628	6,557	6549	6482	6696	6738	6667	6679	6867	6815
MARCH	6,609	6,563	6504	6480	6666	6726	6646	6667	6858	6810
APRIL	6,580	6,548	6529	6471	6672	6685	6631	6697	6844	6804
MAY	6,568	6,509	6522	6481	6660	6675	6612	6680	6843	
JUNE*	6,480	6,457	6479	6438	6660	6675	6612	6680	6843	
Av. Enrollment	6,659	6,560	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,815
Change	(200)	(99)	(11)	(27)	173	48	(55)	1	180	(52)
% Growth	-3.01%	-1.51%	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.77%

\* Last day of School in May beginning in 2015-16 school year



**CLEBURNE ISD ENROLLMENT**

	Current Date	1st Day of School 2020-2021	Difference-Current & 1st Day 2020-21	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
	4/1/2021	8/31/2020		4/1/2020		3/1/2021	
CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT		ENROLLMENT		ENROLLMENT	
Adams Elementary	416	378	38	419	-3	414	2
Coleman Elementary	528	500	28	529	-1	524	4
Cooke Elementary	550	544	6	608	-58	554	-4
Gerard Elementary	504	474	30	502	2	500	4
Irving Elementary	520	494	26	528	-8	521	-1
Marti Elementary	458	452	6	482	-24	464	-6
Santa Fe Elementary	334	302	32	358	-24	335	-1
Smith Middle School	855	826	29	818	37	849	6
Wheat Middle School	708	688	20	744	-36	708	0
Cleburne High School	1877	1925	-48	1802	75	1889	-12
JJAEP	0	3	-3	1	-1	0	0
Team School	54	43	11	53	1	52	2
*Phoenix - Elementary	1	1	0	3	-2	2	-1
*Phoenix - Secondary	23	6	17	39	-16	14	9
*Lifeskills - Elementary	64	68	-4	72	-8	64	0
<b>TOTAL</b>	<b>6804</b>	<b>6626</b>	<b>178</b>	<b>6844</b>	<b>-40</b>	<b>6810</b>	<b>-6</b>

\*Students are included in their campus of enrollment

	Current Date	1st Day of School 2020-2021	Difference-Current & 1st Day 2020-21	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
	4/1/2021	8/31/2020		4/1/2020		3/1/2021	
CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT		ENROLLMENT		ENROLLMENT	
EE	17	8	9	12	5	15	2
PRE K	253	221	32	322	-69	254	-1
K	504	489	15	483	21	504	0
1st	477	467	10	495	-18	481	-4
2nd	478	452	26	472	6	477	1
3rd	478	466	12	514	-36	479	-1
4th	503	490	13	504	-1	506	-3
5th	501	476	25	520	-19	497	4
6th	520	507	13	520	0	517	3
7th	527	519	8	509	18	529	-2
8th	516	488	28	533	-17	511	5
9th	561	570	-9	574	-13	559	2
10th	516	558	-42	428	88	521	-5
11th	408	409	-1	401	7	409	-1
12th	392	388	4	399	-7	400	-8
JJAEP	0	0	0	1	-1	0	0
TEAM	54	43	11	53	1	52	2
Life Skills- Elementary	67	63	4	72	-5	67	0
Private/Home School	4	3	1	5	-1	4	0
Speech Only	28	12	16	27	1	28	0
*Phoenix - Elementary	1	1	0	3	-2	2	-1
*Phoenix - Secondary	23	6	17	39	-16	14	9
<b>TOTAL</b>	<b>6804</b>	<b>6626</b>	<b>178</b>	<b>6844</b>	<b>-40</b>	<b>6810</b>	<b>-6</b>

\*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	4/1/2021	4/1/2020	3/1/2021	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	191	267	192	11	17
Pre-Kindergarten - BIL	62	55	62	3	21
<b>TOTAL</b>	<b>253</b>	<b>322</b>	<b>254</b>		
Kindergarten	446	415	445	23	19
Kindergarten - BIL	58	68	59	4	15
<b>Total</b>	<b>504</b>	<b>483</b>	<b>504</b>		
1st Grade	412	421	416	22	19
1st Grade - BIL	65	74	65	4	16
<b>Total</b>	<b>477</b>	<b>495</b>	<b>481</b>		
2nd Grade	407	397	406	22	19
2nd Grade - BIL	71	75	71	5	14
<b>Total</b>	<b>478</b>	<b>472</b>	<b>477</b>		
3rd Grade	404	433	405	22	18
3rd Grade - BIL	74	81	74	4	19
<b>Total</b>	<b>478</b>	<b>514</b>	<b>479</b>		
4th Grade	426	430	429	25	17
4th Grade - BIL	77	74	77	4	19
<b>Total</b>	<b>503</b>	<b>504</b>	<b>506</b>		
5th Grade	424	444	423	20	21
5th Grade - BIL	77	76	74	4	19
<b>Total</b>	<b>501</b>	<b>520</b>	<b>497</b>		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

4/1/2021

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	21	1	21	PK	40	2	20	PK	17	1	17
K	72	4	18	K	59	3	20	PK BIL	22	1	22
K BIL				K BIL				K	50	3	17
1st	62	3	21	1st	76	4	19	K BIL	30	2	15
1st BIL				1st BIL				1st	63	3	21
2nd	60	3	20	2nd	93	5	19	1st BIL	28	2	14
2nd BIL				2nd BIL				2nd	46	3	15
3rd	61	3	20	3rd	71	4	18	2nd BIL	35	3	12
3rd BIL				3rd BIL				3rd	41	2	21
4th	69	4	17	4th	78	4	20	3rd BIL	34	2	17
4th BIL				4th BIL				4th	42	2	21
5th	69	3	23	5th	87	4	22	4th BIL	43	2	22
5th BIL				5th BIL				5th	49	3	16
TOTAL	414			TOTAL	504			5th BIL	35	2	18
LifeSkills	0			LifeSkills	18			TOTAL	535		
Priv/Home S	0			Priv/Home S	0			LifeSkills	12		
Speech Only	2			Speech Only	6			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	3		
TOTAL	416			TOTAL	528			DAEP	0		
								TOTAL	550		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

4/1/2021

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				#REF!	#REF!	#REF!	#REF!	EE			
PK	31	2	16	PK	33	2	17	PK	31	2	16
K	91	4	23	PK BIL	18	1	18	K	85	4	21
K BIL				K	60	3	20	K BIL			
1st	62	3	21	K BIL	17	1	17	1st	64	4	16
1st BIL				1st	55	3	18	1st BIL			
2nd	58	3	19	1st BIL	17	1	17	2nd	59	3	20
2nd BIL				2nd	59	3	20	2nd BIL			
3rd	86	4	22	2nd BIL	15	1	15	3rd	65	4	16
3rd BIL				3rd	54	3	18	3rd BIL			
4th	88	5	18	3rd BIL	19	1	19	4th	73	4	18
4th BIL				4th	48	3	16	4th BIL			
5th	79	3	26	4th BIL	18	1	18	5th	68	3	23
5th BIL				5th	46	2	23	5th BIL			
TOTAL	495			5th BIL	20	1	20	TOTAL	445		
LifeSkills	3			TOTAL	479			LifeSkills	9		
Priv/Home S	4			LifeSkills	13			Priv/Home S	0		
Speech Only	2			Priv/Home S	0			Speech Only	4		
DAEP	0			Speech Only	11			DAEP	1		
TOTAL	504			DAEP	0			TOTAL	458		
				TOTAL	520						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

4/1/2021

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	18	1	18
PK BIL	22	1	22
K	29	2	15
K BIL	11	1	11
1st	30	2	15
1st BIL	20	1	20
2nd	32	2	16
2nd BIL	21	1	21
3rd	26	2	13
3rd BIL	21	1	21
4th	28	3	9
4th BIL	16	1	16
5th	26	2	13
5th BIL	22	1	22
TOTAL	322		
LifeSkills	12		
BRIDGES	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	334		

ADAMS CAMPUS TOTALS

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	21	1.00
		<u>21</u>	
Rotenberry, Lacey E	K	18	4.00
Collings, Stephanie M	K	16	6.00
Cantrell, Valerie L	K	16	6.00
Cheek, Lindsay E	K	16	6.00
Cowan, Sherri D	REMOTE ONLY	6	16
<b>TOTAL</b>		<b>72</b>	
Murphy, Holley	1st	20	2.00
Beck, Debra S	1st	19	3.00
Rains, Elizabeth F	1st	20	2.00
Allison, Jacqueline C	REMOTE ONLY	3	19.00
<b>TOTAL</b>		<b>62</b>	
Tassin, Taylor R	2nd	18	4.00
Allen, Amber A	2nd	20	2.00
Pence, Meredith A.	2nd	19	3.00
Gaston, Jennifer N	REMOTE ONLY	3	19.00
<b>TOTAL</b>		<b>60</b>	
Diduch, Bailey A	3rd	16	6.00
Poole, Cynthia L	3rd	19	3.00
Barrett, Tonja I	3rd	21	1.00
Richardson, Kaitlyn J	REMOTE ONLY	5	17.00
<b>TOTAL</b>		<b>61</b>	
Corkran, Danette	4th	16	6.00
Roberts, Gina L	4th	16	6.00
Hodges, Sarajane S	4th	17	5.00
Head, Cristin R	4th	18	4.00
Wade, Gina G	REMOTE ONLY	2	20.00
<b>TOTAL</b>		<b>69</b>	
Rainville, Meghan L	5th	22	4.00
Melson, Joni B	5th	22	4.00
Woodall, Ronda L	5th	21	5.00
Smith, Christie J	REMOTE ONLY	4	22.00
<b>TOTAL</b>		<b>69</b>	

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	21	1	21
K	72	4	18
1st	62	3	21
2nd	60	3	20
3rd	61	3	20
4th	69	4	17
5th	69	3	23
<b>TOTAL</b>	<b>414</b>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>416</b>		

OTHER TEACHING STAFF

Private/Home School		0	Grd
Stegall, Mary E	Speech Only	1	1st Grade
	DAEP	1	2nd Grade

COLEMAN CAMPUS TOTALS

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalyne L	PK	20	2.00
Dill, Ashley	PK	20	2.00
<b>TOTAL</b>		<b>40</b>	
Hoots, Elizabeth M	K	19	3.00
Thomas, Amy	K	18	4.00
Harlow, Cynthia	K	20	2.00
Porter, Leslie D	REMOTE ONLY	2	20.00
<b>TOTAL</b>		<b>59</b>	
Bicknell, Natalie R	1st	17	5.00
Gilbert, Ashlee L	1st	18	4.00
Utley, Cheri L	1st	17	5.00
Hamel, Ashley N	1st	20	2.00
Brown, Amy C	REMOTE ONLY	4	18.00
<b>TOTAL</b>		<b>76</b>	
Ricketts, Jennifer R.	2nd	18	4.00
Stepp, Brenda G.	2nd	18	4.00
Leck, Gina R.	2nd	16	6.00
Schlabs, Jennifer C	2nd	18	4.00
Garr, Amy M	2nd	17	5.00
Gaston, Jennifer N	REMOTE ONLY	6	16.00
<b>TOTAL</b>		<b>93</b>	
Franks, Cheryl D	3rd	17	5.00
Sims, Sarah E	3rd	18	4.00
Wallace, Jennifer A	3rd	17	5.00
Vega, Brooke C	3rd	18	4.00
Richardson, Kaitlyn J	REMOTE ONLY	1	21.00
<b>TOTAL</b>		<b>71</b>	
Bond, Terri K	4th	20	2.00
Earley, Candiece L	4th	20	2.00
Jones, Lisa G	4th	16	6.00
Klenke, Josie R	4th	21	1.00
Wade, Gina G	REMOTE ONLY	1	21.00
<b>TOTAL</b>		<b>78</b>	
Barnes, LisaMarie A	5th	20	6.00
Moreno, Erica E	5th	17	9.00
Rangel, Robin	5th	19	7.00
Barnard, Audrey A	5th	21	5.00
Smith, Christie J	REMOTE ONLY	10	16.00
<b>TOTAL</b>		<b>87</b>	

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	40	2	20
K	59	3	20
1st	76	4	19
2nd	93	5	19
3rd	71	4	18
4th	78	4	20
5th	87	4	22
<b>TOTAL</b>	<b>504</b>		
LifeSkills	18		
Priv/Home	0	"0" ADA	
Speech Only	6	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>528</b>		

OTHER TEACHING STAFF

Clark, Cheryl	Life Skills	0	KG
		3	1st Grd
		0	2nd Grd
		1	3rd Grd
		2	4th Grd
		2	5th Grd
Webb, Victoria	Life Skills	1	KG
		4	1st Grd
		1	2nd Grd
		1	3rd Grd
		0	4th Grd
		3	5th Grd
Private/Home School		0	
Stegall, Mary E	Speech Only	6	EE Grd
	DAEP	0	

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, Becky M	PK	17	5.00
Paez, Jose M	PK-BIL	22	0.00
<b>TOTAL</b>		<b>39</b>	
Porter, Leslie	REMOTE ONLY	4	
Brewer, Rebekah N	K	17	5.00
Stepp, Kayla A	K	15	7.00
Piedra, Evelyn A	K	14	8.00
Delarosa-Ibarra, Edna S.	K-BIL	15	7.00
Rangel, Guillermina	K-BIL	13	9.00
Polasek, Maria	K-BIL-REMOTE	2	20.00
<b>TOTAL</b>		<b>80</b>	
Allison, Jacqueline	REMOTE ONLY	4	18.00
Comer, Janna D	1st	20	2.00
Null, Marci S	1st	19	3.00
Hernandez, Kari A	1st	20	2.00
Chavez, Maria	1st-BIL	13	9.00
Morales, Yesenia V	1st-BIL	13	9.00
Polasek, Maria	1st-BIL-REMOTE	2	20.00
<b>TOTAL</b>		<b>91</b>	
Gaston, Jennifer	REMOTE ONLY	2	20.00
Riza, Cobette L	2nd	14	8.00
Horton, Gari' L	2nd	15	7.00
Bell, Erin M	2nd	15	11.00
Sousa, Vera L	2nd-BIL	15	11.00
Robles Gutierrez, Brenda M	2nd-BIL	17	5.00
Polasek, Maria	2nd-BIL-REMOTE	3	19.00
<b>TOTAL</b>		<b>81</b>	
Despain, Kailee L	3rd	18	4.00
Myers, Brenda	3rd	21	1.00
Ortiz, Miguel	3rd-BIL	17	5.00
Andersen, Perla D.	3rd-BIL	15	7.00
Richardson, Kaitlyn	REMOTE ONLY	2	20.00
Polasek, Maria	3rd-BIL-REMOTE	2	20.00
<b>TOTAL</b>		<b>75</b>	
Wade, Gina G	REMOTE ONLY	2	20.00
Diaz, Christopher G	4th	20	2.00
Williams, Ali N	4th	20	2.00
Estrada, Carlos E	4th-BIL	22	0.00
Mercado, Suheily	4th-BIL	21	1.00
<b>TOTAL</b>		<b>85</b>	
Smith, Christie J	REMOTE ONLY	1	25.00
Mathson, Heather	5th	16	10.00
Waldrop, Tina K	5th	17	9.00
Foster, Kennedy	5th	15	11.00
Walker, Stephanie	5th-BIL	17	9.00
Rodriguez, Ashley M	5th-BIL	18	8.00
<b>TOTAL</b>		<b>84</b>	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	17	1	17
PK-BIL	22	1	22
K	50	3	17
K-BIL	30	2	15
1st	63	3	21
1st-BIL	28	2	14
2nd	46	3	15
2nd-BIL	35	3	12
3rd	41	2	21
3rd-BIL	34	2	17
4th	42	2	21
4th-BIL	43	2	22
5th	49	3	16
5th-BIL	35	2	18
<b>TOTAL</b>	<b>535</b>		
LifeSkills	12		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>550</b>		

OTHER TEACHING STAFF

Hill, Kelly A	Life Skills	1	PK
		0	KG
		1	1st Grd
		3	2nd Grd
		5	3rd Grd
		1	4th Grd
		1	5th Grd
Private/Home School		0	
Davis, Fabiola I	Speech Only	3	EE Grd

GERARD ELEMENTARY ENROLLMENT

4/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	16	6.00
Jobe, Stephanie D	PK	15	7.00
<b>TOTAL</b>		<b>31</b>	
Young, Jennifer	REMOTE ONLY	6	16.00
Pritchard, Kristi S	K	21	1.00
Cole, Lauren S	K	22	0.00
Harrison, Shannon K	K	20	2.00
Hammond, Kaitlyn M	K	22	0.00
<b>TOTAL</b>		<b>91</b>	
Brown, Amy	REMOTE ONLY	2	20.00
Brightwell , Chrisanne W	1st	19	3.00
Parsons, Jessica L	1st	21	1.00
Stevens, Lauren L	1st	20	2.00
<b>TOTAL</b>		<b>62</b>	
Gaston, Jennifer	REMOTE ONLY	0	22.00
Humphreys , Tracy	2nd	21	1.00
Jones, Rosalina	2nd	18	4.00
Smith, Crystal L	2nd	19	3.00
<b>TOTAL</b>		<b>58</b>	
Richardson, Kaitlyn	REMOTE ONLY	3	19.00
Hobby, Staci	3rd	21	1.00
Click, Tama L	3rd	21	1.00
Kahla, Amanda L	3rd	21	1.00
Richardson, Meghan A.	3rd	20	2.00
<b>TOTAL</b>		<b>86</b>	
Glover, Jennifer R	4th	22	0.00
Sanchez, Melannie M	4th	20	2.00
Leftwich, Charissa L	4th	20	2.00
Adams, Melissa N	4th	21	1.00
Wade, Gina G	REMOTE ONLY	5	17.00
<b>TOTAL</b>		<b>88</b>	
Mizell, Trina	5th	23	3.00
Holland, Dianna M.	5th	25	1.00
Ledbetter, Cara L	5th	25	1.00
Smith, Christie J	REMOTE ONLY	6	20.00
<b>TOTAL</b>		<b>79</b>	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	31	2	16
K	91	4	23
1st	62	3	21
2nd	58	3	19
3rd	86	4	22
4th	88	5	18
5th	79	3	26
<b>TOTAL</b>	<b>495</b>		
Life Skills	3		
Priv/Home	4	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>504</b>		

OTHER TEACHING STAFF

Grisham, Crystal L	Bridges	0	EE
		0	KG
		0	1st Grd
		2	2nd Grd
		1	3rd Grd
		0	4th Grd
		0	5th Grd
Private/Home School		0	
Rowland, Emily E	Speech Only	2	EE Grd
Private/Home School	Speech Only	1	KG
Private/Home School	Speech Only	1	3rd
Private/Home School	Speech Only	1	4th
Private/Home School	Speech Only	1	5th
	DAEP	0	

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	15	7.00
Reynaga, Jasmyne Z	PK	18	4.00
Marrero, Waleska	PK-BIL	18	4.00
<b>TOTAL</b>		<b>51</b>	
Young, J	REMOTE ONLY	4	18.00
Solis, Victoria A	K	19	3.00
Garcia, Rachel	K	16	6.00
Lozano, Diana E	K	21	1.00
Reynaga, Maria M	K-BIL	15	7.00
Polasek, Maria	K-BIL-REMOTE	2	20.00
<b>TOTAL</b>		<b>77</b>	
Allison, Jacqueline C	REMOTE ONLY	1	21.00
Bentley, Mindi M	1st	17	5.00
Rice, Tracie	1st	19	3.00
Ward, Shanda K	1st	18	4.00
Rodriguez, Lourdes A	1st-BIL	14	8.00
Polasek, Maria	1st BIL-REMOTE	3	19
<b>TOTAL</b>		<b>72</b>	
Gaston, Jennifer	REMOTE ONLY	6	16.00
Hubenschmidt, Suzanne	2nd	16	6.00
Oliver, Glynis A	2nd	18	4.00
Scheler, Patricia	2nd	19	3.00
Flowers, D	2nd-BIL	13	9.00
Polasek, Maria D	REMOTE - 2nd-BIL	2	20.00
<b>TOTAL</b>		<b>74</b>	
Ayers, Amanda	3rd	17	5.00
Carignan, Kristen R	3rd	14	8.00
Cortinas, Allyson R	3rd	19	3.00
Richardson, Kaitlyn	REMOTE ONLY	4	18.00
Rodriguez, L	3rd-BIL	18	4.00
Polasek, Maria D	REMOTE-3rd-BIL	1	21.00
<b>TOTAL</b>		<b>73</b>	
Ellis, A	4th	13	9.00
Morales, Taylor A	4th	14	8.00
Sadler, Seandre J	4th	15	7.00
Wade, Gina G	REMOTE ONLY	6	16.00
Turner, Reina O	4th-BIL	18	4.00
<b>TOTAL</b>		<b>66</b>	
Smith, Christie J	REMOTE ONLY	2	24.00
Jackson, Lyric D	5th	20	6.00
Worl-Neal, Lauren E	5th	24	2.00
Hueske, Nancy P	5th-BIL	20	6.00
<b>TOTAL</b>		<b>66</b>	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	33	2	17
PK-BIL	18	1	18
K	60	3	20
K-BIL	17	1	17
1st	55	3	18
1st-BIL	17	1	17
2nd	59	3	20
2nd-BIL	15	1	15
3rd	54	3	18
3rd-BIL	19	1	19
4th	48	3	16
4th-BIL	18	1	18
5th	46	2	23
5th-BIL	20	1	20
<b>TOTAL</b>	<b>479</b>		
LifeSkills/ECSE	13		
EE/ECSE	17		
Priv/Home	0	"0" ADA	
Speech Only	11	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>520</b>		

OTHER TEACHING STAFF

Sides, Niki D.	Life Skills	4	EE
		1	PK
		1	KG
Eubanks, Tracy L	ECSE	1	EE
Hewett, Hayden B	Life Skills	3	PK
Johnson, Marci	Life Skills	8	KG
Perry, Lanita D	ECSE	6	EE - AM
		6	EE - PM
Miller, Allison R	Speech Only	10	EE
Jones, Courtney N	Speech Only	1	EE
Private/Home School		0	

MARTI ELEMENTARY ENROLLMENT

4/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	17	5.00
Martinez, Jennifer D.	PK	14	8.00
<b>TOTAL</b>		<b>31</b>	
Young, J	REMOTE ONLY	4	18.00
Hill, Gloria M.	K	20	2.00
Martin, Michelle L	K	20	2.00
Moser, Bianca D	K	21	1.00
Doty, Deloris N	K	20	2.00
<b>TOTAL</b>		<b>85</b>	
Killion Sylva J	1st	19	3.00
Johnson, Shelley R	1st	18	4.00
Leck, Madison H	1st	19	3.00
Allison, Jacqueline C	REMOTE ONLY	8	14.00
<b>TOTAL</b>		<b>64</b>	
Gaston, Jennifer	REMOTE ONLY	3	19.00
Campbell, Christy S	2nd	19	3.00
Godfrey, Eric E	2nd	18	4.00
Thompson , Lori D	2nd	19	3.00
<b>TOTAL</b>		<b>59</b>	
Carlisle, Shelley D	3rd	13	9.00
Comer, Malayna D	3rd	14	8.00
Haught, Carolyn C	3rd	15	7.00
Sexton, Misti N	3rd	13	9.00
Richardson, Kaitlyn J	REMOTE ONLY	10	12.00
<b>TOTAL</b>		<b>65</b>	
Wurster, Eric L	4th	15	7.00
McPherson, Courtney D	4th	15	7.00
Arriola, Tracy M	4th	14	8.00
Edmonds, Brian A	4th	19	3.00
Wade, Gina G	REMOTE ONLY	10	12.00
<b>TOTAL</b>		<b>73</b>	
Smith, Christie J	REMOTE ONLY	6	20.00
Hollars, Mary E	5th	19	7.00
Ford, Elizabeth A	5th	23	3.00
Wade, Chad	5th	20	6.00
<b>TOTAL</b>		<b>68</b>	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	31	2	16
K	85	4	21
1st	64	4	16
2nd	59	3	20
3rd	65	4	16
4th	73	4	18
5th	68	3	23
<b>TOTAL</b>	<b>445</b>		
LifeSkills	9		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	1	Counted in Grd Level	
<b>TOTAL</b>	<b>458</b>		

OTHER TEACHERS

Cooper , Shelley K	Life Skills	0	KG
		2	1st Grd
		0	2nd Grd
		0	3rd Grd
		2	4th Grd
		1	5th Grd
Prather, Mollie	Life Skills	0	KG
		0	1st Grd
		3	2nd Grd
		0	3rd Grd
		1	4th Grd
		0	5th Grd
Private/Home School		0	
Voigt, Alicia C	Speech Only	4	EE Grd
	DAEP	1	5th

SANTA FE ELEMENTARY ENROLLMENT

4/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	18	4.00
Asencio, Glorimar	PK-BIL	22	0.00
<b>TOTAL</b>		<b>40</b>	
Young, J	REMOTE ONLY	2	20.00
Russell, Joy A	K	13	9.00
Razaq, Sara A	K	14	8.00
Donaires, Sonia	K-BIL	11	11.00
<b>TOTAL</b>		<b>40</b>	
Allison, Jacqueline	REMOTE ONLY	1	21.00
Beaty, Jana L	1st	16	6.00
Planells, Yvette T	1st	13	9.00
Rios Lopez, Carmen	1st-BIL	19	3.00
Polasek, Maria	1st-BIL-REMOTE	1	21.00
<b>TOTAL</b>		<b>50</b>	
Gaston, Jennifer	REMOTE ONLY	3	19.00
Chapa, Liliana	2nd	15	7.00
Sharma, Manya	2nd	14	8.00
Ramirez, Margarita T	2nd- BIL	19	3.00
Polasek, Maria D	REMOTE - BIL	2	20.00
<b>TOTAL</b>		<b>53</b>	
Richardson, Kaitlyn J	REMOTE ONLY	1	21.00
Weishuhn, Katherine E	3rd	11	11.00
Williams, Trevor A	3rd	14	8.00
Byrd, Marcia E	3rd-BIL	18	4.00
Polasek, Maria D	REMOTE - BIL	3	19.00
<b>TOTAL</b>		<b>47</b>	
Adams, Melinda S	4th	14	8.00
Chapman, Tabitha	4th	13	9.00
Wade, Gina G	REMOTE	1	21.00
Munoz, Carmen E	4th-BIL	16	6.00
<b>TOTAL</b>		<b>44</b>	
Smith, Christie J	REMOTE	1	25.00
Pence, Amanda K	5th	25	1.00
Quiles-Paez, Aurora M	5th-BIL	22	4.00
<b>TOTAL</b>		<b>48</b>	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	18	1	18
PK-BIL	22	1	22
K	29	2	15
K-BIL	11	1	11
1st	30	2	15
1st-BIL	20	1	20
2nd	32	2	16
2nd- BIL	21	1	21
3rd	26	2	13
3rd-BIL	21	1	21
4th	28	3	9
4th-BIL	16	1	16
5th	26	2	13
5th-BIL	22	1	22
<b>TOTAL</b>	<b>322</b>		
Life Skills	12		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>334</b>		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	EE
		0	KG
		4	1st Grd
		1	2nd Grd
		1	3rd Grd
		2	4th Grd
		4	5th Grd
Private/Home School		0	"0" ADA
Davis, Fabiola	Speech Only	0	EE "0" ADA
	DAEP	0	

**CLEBURNE SECONDARY ENROLLMENT**

4/1/2021

**SMITH MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	299	0	Private/Home School - "0" ADA
7 th	284	4	DAEP
8 th	272		
<b>TOTAL</b>	<b>855</b>		

**WHEAT MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	221	0	Private/Home School - "0" ADA
7 th	243	0	DAEP
8 th	244		
<b>TOTAL</b>	<b>708</b>		

**CLEBURNE HIGH SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	561	0	Private/Home School - "0" ADA
10 th	516	19	DAEP
11 th	408	2	Active Continuers with "0" ADA
12 th	392		
<b>TOTAL</b>	<b>1877</b>		

**TEAM**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	2	0	Private/Home School - "0" ADA
10 th	16	0	DAEP
11 th	19	0	Active Continuers with "0" ADA
12 th	17		
	<b>54</b>		

**PHOENIX**

23

**JJAEP**

6 th		
7 th		
8 th		
9 th		
10 th		
11 th		
12 th		
<b>TOTAL</b>	<b>0</b>	128



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## BOARD OF TRUSTEES ACTION ITEM

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**TITLE:** Approval of TEKS Certification  
**FROM:** Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction  
**DATE:** April 19, 2021

### **BACKGROUND**

School districts and charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). Districts and charters must submit certifications to receive access to ordering 2021–22 instructional materials through EMAT. 129

### **CONSIDERATION**

The TEKS certification document includes the adopted instructional materials for each grade level of reading, math, social studies, and science. CISD has adopted a locally developed curriculum and aligns the purchased materials to district developed scope and sequence. All school leaders are required to implement the district's approach. Upon board approval of the TEKS Certification, CISD will submit the information online for TEA approval to order instructional materials through the EMAT process beginning May 10, 2021.

### **RECOMMENDATION**

We respectfully request the Board of Trustees approve the TEKS Certification worksheet.

## 2021-22 Allotment and TEKS Certification Form

**NOTE:** This template is for planning purposes only and will not be submitted to the Texas Education Agency. Please submit your responses using this [form](https://app.smartsheet.com/b/form/bf5755712b724621a1ac5c78c80c2f4c) (<https://app.smartsheet.com/b/form/bf5755712b724621a1ac5c78c80c2f4c>).

First and Last Name: Kristi Rhone

E-mail: Krhone@c-isd.com

District Name: Cleburne

County District Number: 126903

**Which product(s) do you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22? List all that apply. Options for each grade band are listed in the Appendices at the end of this document. If the option you wish to put down is not on the list, record the product your district does use.**

- I. Certification of Math Instructional Materials (See Appendix A for instructional materials options)

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Grades K-5: HMH Texas Go Math

Grades 6-8: Texas Math McGraw-Hill

Grades 9-12: HMH Alg, HMH Geom, HMH Alg 2, PreCal (Engage)

- II. Certification of RLA Instructional Materials (See Appendix B for instructional materials options)

Grades K-2: HMH Into Reading

Grades 3-5: HMH Into Reading (3) American Reading Company (4-5)

Grades 6-8: StudySync, McGraw Hill

Grades 9-12: Perfection Learning

- III. Certification of Science Instructional Materials (See Appendix C for instructional materials options)

Grades K-5: HMH Science Fusion Texas (and Spanish)

Grades 6-8: iScience Texas (McGraw Hill)

Grades 9-12: High School Science Texas (McGraw Hill) IPC, Biology, Chemistry, Physics

- IV. Certification of Social Studies Instructional Materials (See Appendix D for instructional materials options)

Grades K-5: TX my World (Savvas Learning Company formerly Pearson K12)

Grades 6-8: (McGraw Hill) TX World Cul & Geo, TX History, TX US History to 1877

Grades 9-12: (McGraw Hill) Texas World Geography, TX World History, US History Since 1877  
US Government, TX Economics

**What is your district's approach to covering 100% of the standards? Please respond with one of the options listed below.**

1. *Other (if other, please type out response)*
2. *Adopt TEKS Resource System (TRS) and align purchased materials to TRS scope and sequence*
3. *Adopt TEKS Resource System (TRS) and align locally developed materials to TRS scope and sequence*
4. *Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence*
5. *Adopt a locally developed curriculum and create locally developed supporting materials*
6. *Adopt a curriculum product and follow scope and sequence as designed in the product*

I. Certification of Math Instructional Materials

4

II. Certification of RLA Instructional Materials

4

III. Certification of Science Instructional Materials

4

IV. Certification of Social Studies Instructional Materials

4

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**What implementation approach does your district take with the instructional materials listed above? Please respond with one of the options listed below.**

1. *All school leaders required to implement district's approach*
2. *School leaders have flexibility to select different materials*
3. *Other (if other, please type out response)*

I. Certification of Math Instructional Materials

1

II. Certification of RLA Instructional Materials

1

III. Certification of Science Instructional Materials

1

IV. Certification of Social Studies Instructional Materials

1

**CLEBURNE INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES  
RESOLUTION AUTHORIZING CREATION OF THE  
A.D. AND LUCILLE B. JACKSON MEMORIAL SCHOLARSHIP TRUST FUND**

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On the 19<sup>th</sup> day of April, 2021, the Board of Trustees of the Cleburne Independent School District (“District” or “CISD”) adopted by vote the following findings and authorized execution of this Resolution:

**WHEREAS**, the wills of A.D. and Lucille B. Jackson contain terms for the devise to the District in the amount of \$50,000.00 for a total of \$100,000.00 to “establish a permanent scholarship endowment fund, to be known as the “A.D. and Lucille B. Jackson Memorial Scholarship Trust Fund”, where the wills were probated as Cause No CC-P202024012 and CC-P202024071 in the County Court at Law of Johnson County, Texas on or about December 31, 2020, (collectively the “Wills”) in which Darla J. Bradshaw was appointed as Independent Executor;

**WHEREAS**, specifically, the Last Will and Testament of A.D. Jackson, deceased, made a “specific scholarship bequest in the sum of \$50,000.00 to the Board of Trustees of the Cleburne Independent School District, in trust, to be used by it to establish a permanent scholarship endowment fund, to be known as the “A.D. and Lucille B. Jackson Memorial Scholarship Trust Fund,” with the net income therefrom to be used for scholarships to young men or women graduating from Cleburne High School, of high moral, ethical, and scholastic standing, who are in need of financial assistance to continue their college education;”

**WHEREAS**, specifically, the Last Will and Testament of Lucille B. Jackson, deceased, made a “specific scholarship bequest in the sum of \$50,000.00 to the Board of Trustees of the Cleburne Independent School District, in trust, to be used by it to establish a permanent scholarship endowment fund, to be known as the “A.D. and Lucille B. Jackson Memorial Scholarship Trust Fund,” with the net income therefrom to be used for scholarships to young men or women graduating from Cleburne High School, of high moral, ethical, and scholastic standing, who are in need of financial assistance to continue their college education;”

**WHEREAS**, the District’s Board Policy CDA (LOCAL and LEGAL), requires that a gift, devise, or bequest made to a district to provide college scholarships for district graduates may be invested by the Board as provided in Property Code 117.004 (Uniform Prudent Investor Act), unless otherwise specifically provided by the terms of the gift, devise, or bequest. *See*, Education Code § 45.107;

**WHEREAS**, the Wills provide that the District’s Board of Trustees are vested with the “full power to manage the Scholarship Fund, and award the scholarships, as it deems advisable;”

**WHEREAS**, pursuant to Board Policy CDA (LOCAL and LEGAL) and the bequest made in the Wills, the District may invest the funds as provided in Property Code 117.004, and Education Code 45.107;

**WHEREAS**, the Independent Executor of the Wills has requested the District to sign the Acknowledgment of Receipt of Documents pursuant to the Texas Estates Code Section 308.002(d); and

**WHEREAS**, the District seeks to accept the donations from the Wills and seeks to create and effectuate the Scholarship Trust Fund.

**NOW, THEREFORE BE IT RESOLVED,**

1. That the findings and recitals in the preamble of this Resolution are hereby found to be true and correct and are hereby approved and adopted.
2. That the Cleburne Independent School District Board of Trustees has resolved to accept the donations made by the Wills, and has resolved to create and maintain the Scholarship Trust Fund in accordance with Property Code 117.004, and Education Code 45.107.
3. That the Board of Trustees authorizes and directs the Board President to approve and execute the Acknowledgment of Receipt of Documents and any other necessary paperwork with the assistance of legal counsel as required by the Independent Executor.
4. That the Board of Trustees directs the Superintendent and/or his designee to prepare a written report annually regarding the use of such the Scholarship Trust Fund's assets, investment income realized from such assets, and/or the awards to graduating Cleburne High School students.
5. The action to approve this Resolution by the Board of Trustees was taken at a public meeting after appropriate notice of the date, time, place and subject of the meeting as required by Chapter 551, Texas Government Code.

FINALLY PASSED AND ADOPTED this 19<sup>th</sup> day of April, 2021.

By: \_\_\_\_\_  
Elizabeth Childress, President  
Board of Trustees of the Cleburne Independent  
School District

ATTEST:

\_\_\_\_\_  
Dr. Jason Tennison, Secretary  
Board of Trustees of the Cleburne Independent  
School District

**CERTIFICATE FOR RESOLUTION**

I hereby certify that the foregoing Resolution was presented to the Board of Trustees of the Cleburne Independent School District during a properly scheduled meeting on April 19, 2021. A quorum of the Board of Trustees being then present, it was then duly moved and seconded that the Resolution be adopted, and such Resolution was then adopted according to the following vote:

Yeas: \_\_\_\_\_  
Nays: \_\_\_\_\_  
Abstentions: \_\_\_\_\_

To certify which, witness my hand on 19<sup>th</sup> day of April, 2021.

By: \_\_\_\_\_  
Elizabeth Childress, President  
Board of Trustees of the Cleburne Independent  
School District

THE STATE OF TEXAS

§

ACKNOWLEDGEMENT

COUNTY OF JOHNSON

§

§

BEFORE ME, a Notary Public, be the person whose name is subscribed to the foregoing instrument, and having been sworn, upon her oath stated that she is the President of the Board of Trustees of the Cleburne Independent School District; that she was authorized to execute such instrument pursuant to resolution of the Board of Trustees adopted on April 19, 2021; and that said instrument is executed as the free and voluntary act and deed of such governmental unit for the purposes expressed therein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public, State of Texas



**Cleburne Education Foundation**

TO: Dr. Kyle Heath  
FROM: Paige Harris, Cleburne Education Foundation  
DATE: April 8, 2021  
RE: Funding for Diesel Engine Tech Program

On Wednesday, April 7, 2021, the Cleburne Education Foundation Board of Directors unanimously approved awarding funds of \$20,000.00 to the Diesel and Heavy Equipment program in the CTE program at Cleburne High School. The funds are to be used to purchase 6 diesel engines for student stations, as well as various components to enable them to operate.

We are pleased to be able to participate in this state of the art training program that will prepare our students for their future careers.

Thank you!



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: April 19, 2021

Subject: Personnel Action - Contracted Personnel - New Hires for Board Approval

**New Hires:**

Name: Assignment: Experience:*\nDegree: Start Date:	Lacie Goodson Science Teacher / Smith Middle School 3 Years' Experience Master's Degree / University of Maryland 2021-2022 School Year
Name: Assignment: Experience:*\nDegree: Start Date:	Lee Howington Math Teacher / Smith Middle School 14 Years' Experience Master's Degree / Southwestern Baptist Theological Seminary 2021-2022 School Year
Name: Assignment: Experience:*\nDegree: Start Date:	Crystal Kampen Middle School Principal / Wheat Middle School 0 Years' Experience Master's Degree / Lamar University July 1, 2021
Name: Assignment: Experience:*\nDegree: Start Date:	Kristine Mohr Math Teacher / Cleburne High School 4 Years' Experience Bachelor's Degree / University of North Texas 2021-2022 School Year

Name: Assignment: Experience:*\nDegree: Start Date:	April Roark ELAR Teacher / Smith Middle School 16 Years' Experience Bachelor's Degree / Texas Christian University 2021-2022 School Year
Name: Assignment: Experience:*\nDegree: Start Date:	Lori Roque Science Teacher / Cleburne High School 13 Years' Experience Master's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:*\nDegree: Start Date:	Marcus Young NJROTC Instructor / Cleburne High School 4 Years' Experience Master's Degree / Webster University 2021-2022 School Year

\* Years of experience are self-reported and verified upon receipt of service records.



*Board of Trustees*

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**TITLE:** Growth Positions for 2021-2022

**DATE:** April 19, 2021

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**BOARD ACTION ITEM**

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**BACKGROUND:**

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

**CONSIDERATION:**

Board of Trustees approval of these additions for the 2021-2022 school year will enable the District to proceed with 2021-2022 budgeting and hiring/staffing.

<b>Campus/ Department</b>	<b>Additional Personnel/ Adjustment</b>	<b>Proposed Title/ Adjustment</b>	<b>Salary/ Stipend</b>
Various Campuses	Additional Personnel	Up to 14 Teachers	Teacher Pay Grade

**RECOMMENDATION:**

The Superintendent's Cabinet recommends these additional growth positions to accommodate District needs for the 2021-2022 school year as presented.

# AIA<sup>®</sup> Document B101<sup>™</sup> – 2017

## **Standard Form of Agreement Between Owner and Architect**

**AGREEMENT** made as of the Nineteenth day of April in the year Two Thousand and Twenty-One

*(In words, indicate day, month and year.)*

**BETWEEN** the Architect's client identified as the Owner:  
*(Name, legal status, address and other information)*

Cleburne Independent School District  
505 North Ridgway  
Suite 100  
Cleburne, Texas 76033  
Phone: 817.202.1100  
Fax: 817.556.5625

and the Architect:  
*(Name, legal status, address and other information)*

PBK Architects, Inc.  
11 Greenway Plaza  
Suite 2210  
Houston, Texas 77046-1162  
Phone: 713.965.1104  
Fax: 713.961.4571

for the following Project:  
*(Name, location and detailed description)*

May 2021 Bond Construction Program

The Owner and Architect agree as follows:

### **ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

## TABLE OF ARTICLES

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**NOTE:** Any reference hereinafter this one, to an AIA™ Document or any AIA Documents included in the Contract Documents shall refer to such document "as modified for this Project". In addition, any reference to AIA Documents shall all be considered to have included the Trademark "™" after the AIA reference, whether or not included in the text. The AIA Documents are registered intellectual property of the American Institute of Architects and use and amendment of such forms is permitted under license granted to Walsh Gallegos Trevino Kyle & Robinson P.C. for this Project. No use may be made of this AIA document other than as Contract Documents for this Project.

### ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

*(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")*

§ 1.1.1 The Owner's program for the Project:

*(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)*

If approved by the voters: (1) Wheat Middle School Renovation (estimated cost: \$46,478,202.00); (2) Smith Intermediate School Renovation (estimated cost: \$5,871,648.00); (3) Don Smith Performing Arts Center Renovation (estimated cost: \$8,524,399.00); (4) Student Activity Center New Construction (estimated cost: \$22,456,685.00); and (5) Technology, Safety & Security (estimated cost: \$7,400,000.00).

If the Project is not approved by the voters, or if the Owner does not provide written notification to proceed with Basic Services by the Owner, this Agreement is terminated, without further action required of the Owner, and without any costs or expenses to be paid by the Owner to the Architect.

Init.

**§ 1.1.2** The Project's physical characteristics:  
*(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)*

Known to the Architect.

**§ 1.1.3** The Owner's budget for the Cost of the Work, as defined in Section 6.1:  
*(Provide total and, if known, a line item breakdown.)*

The Owner's budget for the Cost of the Work is: (1) Wheat Middle School Renovation (estimated Cost of the Work: \$38,411,737.00); (2) Smith Intermediate School Renovation (estimated Cost of the Work: \$4,534,091.00); (3) Don Smith Performing Arts Center Renovation (estimated Cost of the Work: \$6,712,125.00); (4) Student Activity Center New Construction (estimated Cost of the Work: \$19,193,748.00); and (5) Technology, Safety & Security (estimated Cost of the Work: \$900,000.00).

**§ 1.1.4** The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

To be determined by the Owner.

.2 Construction commencement date:

To be determined by the Owner.

.3 Substantial Completion date or dates:

To be determined by the Owner.

.4 Other milestone dates:

All Projects shall reach Substantial Completion no later than July 15, 2023.

**§ 1.1.5** The Owner intends the following procurement and delivery method for the Project:  
*(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)*

To be determined by the Owner.

**§ 1.1.6** The Owner's anticipated Sustainable Objective for the Project:  
*(Identify and describe the Owner's Sustainable Objective for the Project, if any.)*

To be determined by the Owner.

**§ 1.1.6.1** If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™-2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

**§ 1.1.7** The Owner identifies the following representative in accordance with Section 5.3:  
*(List name, address, and other contact information.)*

Dr. Kyle Heath  
Superintendent of Schools

Cleburne Independent School District  
505 North Ridgway  
Suite 100  
Cleburne, Texas 76033  
Phone: 817.202.1100  
Fax: 817.556.5625

**§ 1.1.8** The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:  
*(List name, address, and other contact information.)*

Mr. Barry Hipp  
Executive Director of District Operations  
Cleburne Independent School District  
505 North Ridgway  
Suite 100  
Cleburne, Texas 76033  
Phone: 817.202.1100  
Fax: 817.556.5625

Project Manager  
Cleburne Independent School District  
505 North Ridgway  
Suite 100  
Cleburne, Texas 76033  
Phone: 817.202.1100  
Fax: 817.556.5625

Authorities having jurisdiction.

**§ 1.1.9** The Owner shall retain the following consultants and contractors:  
*(List name, legal status, address, and other contact information.)*

- .1 Geotechnical Engineer:  
To be determined by the Owner.
- .2 Civil Engineer:  
Architect
- .3 Other, if any:  
*(List any other consultants and contractors retained by the Owner.)*  
Surveyor: To be determined by the Owner.

**§ 1.1.10** The Architect identifies the following representative in accordance with Section 2.3:  
*(List name, address, and other contact information.)*

Mr. Todd D. Spore  
Partner  
PBK Architects, Inc.  
11 Greenway Plaza

Init.

Suite 2210  
Houston, Texas 77046-1162  
Phone: 713.965.1104  
Fax: 713.961.4571

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:  
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

To be determined by the Architect, subject to the approval of the Owner.

.2 Mechanical Engineer:

To be determined by the Architect, subject to the approval of the Owner.

.3 Electrical Engineer:

To be determined by the Architect, subject to the approval of the Owner.

§ 1.1.11.2 Consultants retained under Supplemental Services:

See Article 4.

§ 1.1.12 Other Initial Information on which the Agreement is based:

None.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

## ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

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§ 2.2 The Architect shall perform its services with the professional skill and care ordinarily provided by competent architects practicing under the same or similar circumstances and professional license. The Architect shall be responsible to the Owner for all costs and damages resulting from (1) defects in design, (2) non-workability of design details, (3) failure of the Architect to comply with the terms of this Agreement, and (4) errors and omissions of the Architect. Any designs, drawings or specifications prepared or furnished by Architect that contain errors, conflict or omissions will be promptly corrected by Architect at no additional cost to Owner. Owner's approval, acceptance, use of or payment for all or any part of Architect's services shall in no way alter Architect's obligations or Owner's rights hereunder. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architects shall provide and maintain in effect during the performance of the Work under the Agreement insurance of the following types and with indemnification limits not less than the amounts indicated:

<b>Worker's Compensation:</b> (Including Waiver of Subrogation Endorsement)	All liability arising out of Architect's employment of workers and anyone for whom Architect shall be liable for Worker's Compensation claims. Worker's Compensation is required and no "alternative" form of insurance shall be permitted.
<b>Professional Liability:</b> Architect	\$1,000,000.00 per claim and \$2,000,000.00 in the aggregate.
Architect's Consultants	\$1,000,000.00 per claim and \$2,000,000.00 in the aggregate.
<b>Commercial General Liability:</b> Each Occurrence	\$1,000,000.00
General Aggregate	\$2,000,000.00
Personal and Advertising Injury	\$1,000,000.00 each person
Automobile Liability	\$1,000,000.00 combined single limit
Excess Umbrella Liability	\$7,000,000.00

- 1 The required insurance must be written by a company authorized to do business in Texas at the time the policy is issued. In addition, the company must be acceptable to the Owner. The Owner's Representative will contact the State Board of Insurance to confirm that the issuing companies are authorized to issue such policies in the State of Texas.
- 2 The Commercial General Liability and Automobile policies issued in the name of Architect shall also name the Owner as additional insured. Evidence of additional insured status will be provided to Owner by providing a copy of the endorsement being utilized to effect the additional and shall be subject to the Owner's reasonable approval.
- 3 It is the intent of the parties to this Agreement that all coverage provided herein shall be primary to and shall seek no contribution for all insurance available to Owner, with Owner's insurance being excess, secondary and non-contributing and shall apply to both ongoing and completed operations. The Commercial General Liability coverage shall be endorsed to provide such primary and non-contributing liability.
- 4 Architect shall have its insurance carrier(s) furnish to Owner insurance certificates in form satisfactory to Owner specifying the types and amounts of coverage in effect, the expiration dates of each policy, a statement that no insurance will be canceled or materially changed while the Work is in progress without

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thirty (30) calendar days prior written notice to Owner, and a statement that, except for professional liability insurance and worker's compensation insurance, the Owner is named as additional insured. Architect shall permit Owner to examine the insurance policies, or at Owner's option, Architect shall furnish Owner with copies, certified by the carrier(s), of insurance policies required. If Architect neglects or refuses to provide any insurance required herein, or if any insurance is canceled, Owner may, but shall not be obligated to, procure such insurance at Architect's expense.

- 5 Insurance provided pursuant to this Section shall be considered a part of the Architect's basic services and shall not be a Reimbursable Expense within the scope of Section 11.8, or other provisions of this Agreement.

*(Paragraphs deleted)*

§ 2.6 The Architect shall provide a design which when constructed in accordance with the Contract Documents will comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations orders and other legal requirements including but not limited to all zoning restrictions or requirements of record, building, occupancy, environmental, disabled person accessibility and land use laws, requirements regulations and ordinances relating to the construction use and occupancy of the Project ("Governmental Requirements") existing on the date of this Agreement and which may be enacted prior to Owner's approval of completed Construction Documents. Architect shall use its best efforts to avoid incorporating into the Project design elements that would give rise to code interpretation questions and to discuss in advance all such situations with the Owner.

§ 2.7 The Architect represents to Owner that all Design Documents, Contract Documents and other documents prepared and issued by Architect pursuant to this Agreement will be of good quality, free from substantial defects, and in conformance with and satisfying all applicable federal, state, municipal and local ordinances, codes, and other governmental requirements and shall be fit for the particular purpose intended thereby. Architect shall notify the Owner in a prompt and timely manner of any discovered discrepancies inconsistencies or missing information necessary to provide reasonably accurate and complete documents. Failure to so notify Owner will be considered a breach of the standard of professional practice set forth in this Agreement.

§ 2.8 Notwithstanding any provision of this Article to the contrary, services made necessary as a result of the Architect's failure to timely provide accurate or complete information, approvals or clarifications, or to timely render a decision, shall be considered Basic Services.

### **ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES**

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, electrical, plumbing and civil engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities. Any changes required by governmental authorities, if approved by the Owner, shall be made by the Architect at no additional cost to the Owner.

§ 3.1.6 The Architect shall be responsible for filing documents required for the approval of governmental authorities having jurisdiction over the Project, subject to review and approval of the Owner.

§ 3.1.7 When the services under this Agreement include contract administration services, the General Conditions of the Contract for Construction shall be AIA Document A201-2017. A copy of the AIA Document A201-2017 shall be delivered to the Architect upon execution of this Agreement.

§ 3.1.8 Notwithstanding any other provision of the Agreement, the following are Services of the Architect fully compensated under Section 11.1 as Basic Services:

- .1 The time period during which the Architect's duty to provide Basic Services shall include that time necessary to correct any defective work caused by defects, errors or omissions of the Architect during any phase of construction. Such services shall be performed by the Architect at no additional charge, either in fee or expenses.
- .2 The Architect shall be responsible for retaining all necessary consultants to execute Architect's scope of work. Such consultants shall be professionals licensed by the State of Texas to practice the building discipline for which they are retained on the Project. Consultants required by the Architect shall at a minimum be required to make on-site visits and observations during those periods when work they have designed is being constructed.
- .3 The Architect shall require the Contractor and its subcontractors to maintain a set of record drawings to be furnished to the Owner in reproducible form upon Substantial Completion of the Project. The Architect shall cause the Contractor to provide all warranty documents and Owner operation manuals required by the Contract Documents. The Architect shall review the record drawings, warranties, and operation manuals for conformance with the Contract Documents and shall deliver the record drawings, warranties, and operation manuals to the Owner by written transmittal.
- .4 The Architect shall be responsible for reporting all known building deficiencies to the Contractor for a period of one (1) year after the date of Substantial Completion. In addition, the Architect shall monitor the progress of corrections and furnish the Owner with written notification of completed corrections. The one (1) year period shall be extended to portions of the Work first completed after the date of Substantial Completion by the period of time between Substantial Completion and the actual completion of such Work. The obligations under this Section shall survive acceptance of the Work by the Owner.

### § 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

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§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

### § 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

### § 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also

compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.4.6 After Owner's approval of the Construction Documents, the Architect shall not make or approve any change in the Work, except for minor changes in the Work not involving an adjustment in the Contract Sum, expenditure of contingency funds or an extension of the Contract Time, without the prior written consent of the Owner. The Architect shall be liable to the Owner for any damages arising from or caused by any change to the Work made or approved by the Architect without the Owner's prior written consent.

### § 3.5 Procurement Phase Services

#### § 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

#### § 3.5.2 Competitive Procurement

§ 3.5.2.1 Procurement Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in the procurement process for Construction Services:

- .1 facilitating the distribution of Procurement Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Procurement Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Procurement Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Basic Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

#### § 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- .4 if requested by Owner, the Architect shall organize and participate in selection interviews with prospective contractors and/or participate in negotiations with ranked contractors and prepare any summary reports requested by the Owner in related to the results of such processes.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Basic Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

## § 3.6 Construction Phase Services

### § 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction, as modified by the Owner, a copy of which has been provided to the Architect concurrent with the execution of this Agreement. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.1.4 The Architect shall prepare Drawings, Specifications, and other documentation and supporting data evaluating Contractor’s proposals, and providing other services in connection with Change Orders and Construction Change Directives as Basic Services.

### § 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect’s response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect’s decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

### § 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work except as otherwise required in this Agreement, (2) reviewed construction means, methods, techniques, sequences or procedures, or (3) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.3.4 The Architect shall observe the Work prior to approving any Certificate for Payments to the Contractor to determine if the Project is progressing in accordance with the approved schedule and to determine the dates of substantial completion and final completion. The Architect shall report the results of observations to the Owner in writing prior to approving any Certificate for Payments.

§ 3.6.3.5 Architect shall not issue a Certificate for Payment releasing any retainage without prior receipt of a Consent of Surety to Final Payment.

### § 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

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§ 3.6.4.4 The Architect shall review and respond to requests for information about the Contract Documents as Basic Services. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information as Basic Services.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

### § 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect shall prepare Change Orders, Construction Change Directives and documents authorizing expenditures of contingency funds, with supporting documentation and data if deemed necessary by the Architect, as Basic Services compensated under Section 11.1, for the Owner's approval and execution in accordance with the Contract Documents. The Architect may order minor changes in the Work not involving an adjustment in the Contract Sum, an expenditure of contingency funds or an extension of the Contract Time which are consistent with the intent of the Contract Documents. If necessary, the Architect shall prepare, reproduce and distribute Drawings and Specifications to describe Work to be added, deleted or modified as Basic Services compensated under Section 11.1.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.5.3 The Architect shall prepare a set of reproducible record drawings in electronic format showing significant changes made during construction based on marked-up prints, drawings and other data furnished by the Contractor to the Architect.

### § 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

§ 3.6.6.6 Pursuant to 19 Texas Administrative Code § 61.1036, the Architect shall sign and seal the Construction Documents and certify on the Certification of Project Compliance form developed by the Texas Education Agency as follows:

- .1 It has reviewed the standards contained in 19 TAC Chapter 61 and has used the best professional judgment and reasonable care consistent with the practice of architecture in the State of Texas in executing the construction documents and that these documents conform with the provisions of 19 TAC § 61.1036.
- .2 It has performed a building code search under applicable regulations that may influence the project and the design has been researched prior to becoming final.
- .3 It has designed the facility according to the provisions of 19 TAC § 61.1036 based on the long-range school facility plan and/or education specifications, building code specifications, and all documented changes to the Construction Documents provided by the District.

§ 3.6.6.7 As a condition to the Project being considered Substantially Complete, the Architect shall obtain the certification of the Contractor on the Certification of Project Compliance form that the facility has been constructed in general accordance with the Construction Documents set out in Section 3.6.6.6 above.

**ARTICLE 4 BASIC, SUPPLEMENTAL AND ADDITIONAL SERVICES**

**§ 4.1 Supplemental Services**

§ 4.1.1 The services listed below are Basic Services or Supplemental Services as indicated. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect’s responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project. The term "Basic Services" has the same meaning as in Article 3. All Basic Services shall be provided at no additional cost to the Owner, and are compensated as part of Section 11.1.

*(Designate the Architect’s Supplemental Services and the Owner’s Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)*

<b>Supplemental Services</b>	<b>Responsibility</b> <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect, Basic Services
§ 4.1.1.2 Multiple preliminary designs	Architect, Basic Services
§ 4.1.1.3 Measured drawings	Architect, Basic Services
§ 4.1.1.4 Existing facilities surveys	Architect, Basic Services
§ 4.1.1.5 Site evaluation and planning	Architect, Basic Services
§ 4.1.1.6 Building Information Model management responsibilities	Architect, Basic Services
§ 4.1.1.7 Development of Building Information Models for post construction use	Architect, Basic Services
§ 4.1.1.8 Civil engineering	Architect, Basic Services
§ 4.1.1.9 Landscape design	Architect, Basic Services
§ 4.1.1.10 Architectural interior design	Architect, Basic Services
§ 4.1.1.11 Value analysis	Architect, Basic Services
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Architect, Basic Services
§ 4.1.1.13 On-site project representation	Not provided
§ 4.1.1.14 Conformed documents for construction	Architect, Basic Services

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<b>Supplemental Services</b>	<b>Responsibility</b> <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.15 As-designed record drawings	Architect, Basic Services
§ 4.1.1.16 As-constructed record drawings	Not Provided
§ 4.1.1.17 Post-occupancy evaluation	Architect, Basic Services
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect, Basic Services
§ 4.1.1.21 Telecommunications/data design	Architect, Basic Services
§ 4.1.1.22 Security evaluation and planning	Architect, Basic Services
§ 4.1.1.23 Commissioning	Architect
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Architect, Basic Services
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Architect
§ 4.1.1.29 Other services provided by specialty Consultants	Architect, Basic Services
§ 4.1.1.30 Food Service Consultant	Architect, Basic Services
<i>(Row deleted)</i>	
§ 4.1.1.31 Roofing and Waterproofing Consultant	Architect, Basic Services

#### § 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

*(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)*

Services are self-explanatory.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

*(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)*

Services are self-explanatory.

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

#### § 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. All services under the terms of this Agreement which would otherwise be constructed as Additional Services will be treated as Basic Services compensated under Section 11.1 for which no additional compensation is authorized, unless such services are requested in writing by the Architect and approved in writing by the Owner prior to the time such services are performed.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, or the Owner's schedule or budget for Cost of the Work;
- .2 [Section Deleted.];
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors; or
- .5 [Section Deleted.];
- .6 [Section Deleted.];
- .7 [Section Deleted.];
- .8 [Section Deleted.];
- .9 [Section Deleted.];
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction.
- .11 [Section Deleted.].

#### § 4.2.2

*(Paragraphs deleted)*

[Paragraph Deleted.]

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Four (4) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 [Section Deleted.]
- .3 Four (4) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Four (4) inspections for any portion of the Work to determine final completion.
- .5 The Architect shall visit the site and observe the Work at appropriate stages of construction no less than weekly. The Architect shall report the results of all observations to the Owner in writing. Any and all observed deficiencies shall immediately be reported to the Owner and Contractor in writing.

§ 4.2.4 [Paragraph Deleted.]

§ 4.2.5 [Paragraph Deleted.]

### ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 Unless otherwise provided in this Agreement, the Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect and Owner access to the Work wherever it is in preparation or progress.

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§ 5.15 Within a reasonable time after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

## ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner or, to the extent the Work is not completed, the estimated cost to the Owner, to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the bid or proposal providing the best value to the Owner, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's services for modifying the Construction Documents shall be without additional compensation. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

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§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants. The Owner shall be permitted to retain copies, including those in electronic format and reproducible copies, of the Architect's and the Architect's consultants' Instruments of Service for information and reference in connection with the Owner's use and occupancy of the Project.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project.

§ 7.3.1 The payment of fees for professional services performed under this Agreement shall constitute full payment for a one-time, perpetual license fee for those uses of the Architect's Instruments of Service, for all documents produced pursuant to this Agreement and in existence as of the date of any such payment.

§ 7.3.2 The Owner shall have the right to use the Architect's Instruments of Service and to make derivative Works thereof for the purpose of completing the project in the event Architect is terminated for cause pursuant to this Agreement, without regard to whether such termination shall subsequently be adjudicated to have been wrongful, or whether such termination is for the convenience of the Owner. In the event the Owner shall make derivative works of the Architect's Instruments of Service pursuant to this Section, the Architect shall bear no liability for errors or omissions appearing in such derivative works.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 The provisions of this Article 7 shall survive the termination of this Agreement.

## ARTICLE 8 CLAIMS AND DISPUTES

### § 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

### § 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the initiation of litigation.

§ 8.2.2 Unless the parties mutually agree otherwise, mediation shall be administered in accordance with the following:

- .1 Request for mediation shall be in writing, and shall request that the mediation commence not less than thirty (30) or more than ninety (90) days following the date of the request, except upon agreement of both parties.
- .2 In the event the Owner and the Architect are unable to agree to a date for the mediation or to the identity of the mediator or mediators within thirty (30) days following the date of the request for mediation, all conditions precedent in this article shall be deemed to have occurred.
- .3 At all times during the course of any dispute resolution process, the Architect shall continue diligently and without delay to perform the services and obligations of the Agreement.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

*(Check the appropriate box.)*

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

### § 8.3 Arbitration [Section Deleted.]

*(Paragraphs deleted)*

## ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement through no fault of the Architect, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement if not cured by the Owner within seven (7) days following notice of any past-due payment. If the Architect elects to suspend services, prior to suspension of services, the Architect shall give seven days' written notice to the Owner.

§ 9.2 This Agreement may be terminated by Owner if Architect engages in conduct that would constitute a violation of state or federal criminal law, including but not limited to, the laws prohibiting certain gifts to public servants, or engages in conduct that would constitute a violation of the Owner's ethics or conflict of interest policies.

§ 9.3 If the Project is suspended by the Owner for more than ninety (90) consecutive days, the Architect may terminate this Agreement upon not less than seven (7) days' written notice. Should the Architect elect to so terminate this Agreement, the Architect shall be compensated for services actually performed and expenses actually incurred prior to notice of such termination.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated only for services actually performed and reimbursable expenses actually incurred prior to termination.

§ 9.7

(Paragraphs deleted)  
[Paragraph Deleted.]

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement is set forth in Article 7.

**ARTICLE 10 MISCELLANEOUS PROVISIONS**

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. Venue for any lawsuit arising under this contract shall be in the county in which the Project is located. No provision of this Agreement is a waiver of any immunity or defense. No provision of this Agreement is a consent to suit.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect and Architect's consultants shall have no responsibility for the handling, removal, or disposal or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. The Architect and the Architect's consultants shall have no responsibility to initially discover the presence of such hazardous materials on the Project site, but shall have an affirmative duty to immediately report to the Owner the existence of such materials actually known by the Architect or the Architect's consultants to be present on the Project site.

§ 10.7 With prior written consent of the Owner, the Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement. Owner herein designates the following as confidential information: security measures; pending real estate purchases,

exchange, lease, or value; any information pertaining to litigation; student likenesses and student record information; employee information; and any other information deemed confidential by law.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.10 In any adjudication or claim under this Agreement, reasonable and necessary attorney's fees that are equitable and just may be awarded to the prevailing party.

§ 10.11 By signing this Agreement, the undersigned certifies as follows: Under Section 231.006, Texas Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

§ 10.12 Pursuant to Texas Government Code Chapter 2271, if this contract is valued at \$100,000 or more **and** if the Architect has at least ten (10) full time employees, then the Architect, by its execution of this Agreement represents and warrants to the District that the Architect does not boycott Israel and will not boycott Israel during the term of this Agreement. This section does not apply to a sole proprietorship.

§ 10.13 Architect shall keep all accounting and construction records on the Project for a period of at least twelve years after Final Completion of the Project, and thereafter shall offer the records to the Owner in writing, in order for Owner to comply with its records retention requirements, per the Texas Government Code section 441.158 et seq. and the Texas Library and Archives Commission's Local Schedule GR (Government Records). In the alternative, Architect may provide such records to Owner for retention at any time if Owner agrees in writing to accept such records in lieu of Architect's retention under this Section.

§ 10.14 When the services under this Agreement include contract administration services, the General Conditions of the Contract for Construction shall be AIA Document A201-2017.

§ 10.15 Any notice required by or permitted under this Agreement must be in writing unless otherwise provided herein. Any notice required by this Agreement will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this Agreement. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

§ 10.16 If any provision of this Agreement is held to be illegal, invalid, or unenforceable under any present or future law, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement. The remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance herefrom.

§ 10.17 The Owner shall have the right to examine, copy, and/or audit the books and other records of the Architect relating solely to this Agreement upon reasonable request to the Architect.

Init.

**§ 10.18** Architect verifies and affirms that it is not a foreign terrorist organization as identified on the list prepared and maintained by the Texas Comptroller of Public Accounts. If Architect has misrepresented its inclusion on the Comptroller's list such omission or misrepresentation will void this Agreement.

**§ 10.19** The requirements of Subchapter J, Chapter 552, Government Code, may apply to this Agreement and the Architect agrees that the Agreement can be terminated if the Architect knowingly or intentionally fails to comply with a requirement of that subchapter. Therefore, if the value of this Project is One Million Dollars (\$1,000,000.00) or more, the Architect agrees to: (1) preserve all contracting information related to the Agreement as provided by the records retention requirements applicable to the Owner for the duration of the Agreement; (2) promptly provide to the governmental body any contracting information related to the Agreement that is in the custody or possession of the entity on request of the Owner; and (3) on completion of the Agreement, either: (1) provide at no cost to the Owner all contracting information related to the Agreement that is in the custody or possession of the entity; or (b) preserve the contracting information related to the Agreement as provided by the records retention requirements applicable to the Owner.

## **ARTICLE 11 COMPENSATION**

**§ 11.1** For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

**.1** Stipulated Sum  
*(Insert amount)*

Not Applicable

**.2** Percentage Basis  
*(Insert percentage value)*

The Fee for Basic Services shall be Six Percent (6.0%) of the Cost of Work.

**.3** Other  
*(Describe the method of compensation)*

None.

**§ 11.2** For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:  
*(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

See 11.7.

**§ 11.3** For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:  
*(Insert amount of, or basis for, compensation.)*

See 11.7.

**§ 11.4** Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Zero percent (0%), or as follows:  
*(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)*

See 11.7.

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twelve	percent (	12	%)
Design Development Phase	Fifteen	percent (	15	%)
Construction Documents Phase	Forty	percent (	40	%)
Procurement Phase	Five	percent (	5	%)
Construction Phase	Twenty-Eight	percent (	28	%)
<i>(Row deleted)</i>				
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be fixed for the term of this Agreement.  
*(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Employee or Category	Rate (\$0.00)
<b>Architecture</b>	
Partner	\$340.00
Principal	\$295.00
Associate Principal	\$260.00
Project Manager/Associate	\$235.00
Architect	\$215.00
Intern	\$135.00
Field	\$125.00
Office	\$95.00
<b>MEP</b>	
Engineer Principal	\$305.00
Engineer Director	\$260.00
Electrical Engineer	\$235.00
Electrical Designer	\$210.00
Electrical Draftsman	\$150.00
Mechanical Engineer	\$235.00
Mechanical Designer	\$205.00
Mechanical Draftsman	\$150.00
Plumbing Engineer	\$225.00
Plumbing Designer	\$205.00
Plumbing Draftsman	\$150.00
IT Director	\$305.00
IT Engineer	\$245.00
IT Designer	\$215.00
IT Draftsman	\$145.00
Office	\$95.00
<b>Civil</b>	
Civil Principal	\$305.00

Init.

Civil Director	\$260.00
Civil Engineer	\$235.00
Civil Designer	\$210.00
Civil Draftsman	\$135.00
Office	\$95.00

**§ 11.8 Compensation for Reimbursable Expenses**

**§ 11.8.1** Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 [Subsection Deleted.];
- .2 [Subsection Deleted.];
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 [Subsection Deleted.];
- .5 [Subsection Deleted.];
- .6 [Subsection Deleted.];
- .7 [Subsection Deleted.];
- .8 [Subsection Deleted.];
- .9 [Subsection Deleted.];
- .10 [Subsection Deleted.];
- .11 [Subsection Deleted.];
- .12 [Subsection Deleted.]

**§ 11.8.2** For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect’s consultants plus Zero percent (0%) of the expenses incurred.

**§ 11.9 Architect’s Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

*(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)*

**§ 11.10 Payments to the Architect**

**§ 11.10.1 Initial Payments**

**§ 11.10.1.1** An initial payment of ZERO DOLLARS (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner’s account in the final invoice.

**§ 11.10.1.2** If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of ZERO DOLLARS (\$0.00) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect’s payments to the Certifying Authority shall be credited to the Owner’s account at the time the expense is incurred.

**§ 11.10.2 Progress Payments**

**§ 11.10.2.1** Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect’s invoice. Delinquent payments are subject to the Texas Prompt Pay Act, TEXAS GOVERNMENT CODE, Chapter 2251.

*(Insert rate of monthly or annual interest agreed upon.)*

**§ 11.10.2.2** The Owner shall not withhold amounts from the Architect’s compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable.

§ 11.10.2.3 Records of Reimbursable Expenses, of expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates or a multiple of Direct Personnel Expense shall be available to the Owner or the Owner's authorized representative upon request at mutually convenient times. "Direct Personnel Expense" is defined as the direct salaries of the Architect's personnel engaged in the Project and the portion of the cost of their mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, employee retirement plans and similar contributions.

## ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:  
(Include other terms and conditions applicable to this Agreement.)

§ 12.1 LICENSING AUTHORITY: The following information is included in this agreement as required by Texas Occupations Code section 1051.251: "The Texas Board of Architectural Examiners (333 Guadalupe Suite 2-350, Austin, Texas 78701 Telephone: 512-305-9000) has jurisdiction over individuals licensed to practice architecture in the State of Texas."

## ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
(Insert the date of the E203-2013 incorporated into this agreement.)

- .3 Exhibits:  
(Check the appropriate box for any exhibits incorporated into this Agreement.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:  
(Insert the date of the E204-2017 incorporated into this agreement.)

Other Exhibits incorporated into this Agreement:  
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

- .4 Other documents:  
(List other documents, if any, forming part of the Agreement.)

None.

This Agreement entered into as of the day and year first written above.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

PBK ARCHITECTS, INC.

\_\_\_\_\_  
OWNER (Signature)

\_\_\_\_\_  
Dr. Kyle Heath, Superintendent of Schools  
(Printed name and title)

  
\_\_\_\_\_  
ARCHITECT (Signature)

\_\_\_\_\_  
Mr. Todd D. Spore, Partner  
(Printed name, title, and license number, if required)

# Memorandum

## Cleburne ISD – Board of Trustees

**To:** Dr. Kyle Heath, Superintendent  
**From:** Matt McWhorter  
**CC:** Sarah Taylor, Barry Hipp, Kim Chance  
**Date:** April 8, 2021  
**Re:** **Purchase and installation of a new walk-in freezer and cooler at Cooke Elementary School**

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**Purpose:** Request board approval for a purchase greater than \$25,000 being the purchase and installation of a new walk-in freezer and cooler at Cooke Elementary School.

**Funding:** The funds for this purchase will be provided from the Child Nutrition budget. No amendment required.

**Vendors:** We have obtained four quotes from the following vendors: Pasco Brokerage, Mission Restaurant Supply, 1<sup>st</sup> Choice Restaurant Equipment, and Ace Mart Restaurant Supply.

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### Options:

1. Pasco Brokerage \$38,976 \*\*\*\*Does not include turn-key installation as requested\*\*\*\*
2. Mission Restaurant Supply \$47,048
3. 1<sup>st</sup> Choice Restaurant Equipment \$48,181
4. Ace Mart Restaurant Supply \$52,286

**Procurement Scores:** Pasco 60, Mission 92, 1<sup>st</sup> Choice 87, Ace Mart 82

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**Recommendation:** Proceed with **Option 2** to purchase the counter from **Mission Restaurant Supply** which includes removal of existing boxes and installation of the new boxes including all refrigeration in the amount of **\$47,048**.

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**Attachment Includes:** Quotes 1 thru 4 and corresponding scoring sheets



# Quote

03/24/2021

**To:**  
Cleburne ISD  
Matt McWhorter  
2403 N. Main  
Cleburne, TX 76033-  
(817)202-1122  
817-202-1179 (Contact)  
mmcwhorter@c-isd.com

**Project:**  
TX Cleburne ISD, Cooke ES - Walk-  
In - March 2021

**From:**  
Pasco Brokerage Inc  
Emily Hart  
6465 Chase Oaks Blvd  
Plano, TX 75023-4621  
(972) 596-3350  
(972) 596-3350 (Contact)  
ehart@pascoinc.net

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Pricing per the TASB BuyBoard Contract #598-19  
Pricing includes installation as specified herein.

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Item	Qty	Description	Sell	Sell Total
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1	1 ea	<b>WALK IN COMBINATION COOLER FREEZER, REMOTE</b> American Panel Corporation Model No. WALK-IN COOLER/FREEZER Walk-In Details - Two Compartment (Rectangular) Actual Ext. Dimensions: 15'-8" x 12'-.075" x 7'-8" high Freezer Int. Dimensions: 11'-4.75" x 7'-4" x 7'-.025" high Cooler Int. Dimensions: 9'-5" x 7'-4" x 7'-4" high FLOOR CONFIGURATION Freezer: Foamed-in-place 4" Urethane floor panels, Finish: .100 Smooth Aluminum Cooler: Floorless on Vinyl Screed METAL FINISHES Exposed Exterior: 26 ga.stucco acrylume Unexposed Exterior: 26 ga. stucco acrylume Interior Walls: 26 ga. white stucco galv. steel Interior Ceiling: 26 ga. white stucco galv. steel All panels are NSF 4" foamed-in-place urethane, UL classified with flame spread rating of 20. DOOR DETAILS Hinged Walk-In Doors 2 ea 36" X 75" flush mount magnetic infitting door with cam-rise hinges, padlockable deadbolt handle (exterior doors only), closer, brushed hardware, fully programmable Intelligent Controller (IC) featuring audio/visual temperature alarm with digital thermometer, high & low set points, energy saving door frame heater wire, vapor proof light & switch with pilot light. WALK-IN ACCESSORIES 1 ea HPRV #11827 (3" diam.) 1 ea Floor Ramp, Interior (24" deep) for up to 42" door 2 ea Flex. Strip Curtain, up to 36" x 77" Opening 4 ea Door Kickplate, 1/10" aluminum treadplate, 36" High, <37" Door 1 ea Trim Strips, 4" x 4", to match Ext. Walk-in finish (except SS or Custom Color) 1 ea Trim Strips, 5.5" x 5.5", to match Ext. Walk-in finish (except SS or Custom Color) 19 ea Closure Trim to match exterior box finish 3 ea LED Light Fixture, Cooler & Freezer, 48" 2-lamp (-40°F or higher operating temp.) 2 ea Intelligent Controller Plus (IC+) LC Package (Wi-Fi, Dry Contacts, USB, Batt., 25' Probe, Panic Alarm) 11 ea Roof Support Angle at Partition Wall (w/ Beauty Trim & Fiberglass Allthread) 1 ea Heated Pressure Relief Vent, 120 volt, Add'l for Freezer Compartment	\$20,463.00	\$20,463.00
		<b>ITEM TOTAL:</b>	<b>\$20,463.00</b>	

Item	Qty	Description	Sell	Sell Total
2	1 ea	<b>REFRIGERATION SYSTEMS</b> RDT Model No. REFRIGERATION SYSTEMS 1 Pre-fab System SYSTEM A - W/I COOLER - CONDENSING UNIT - 0.05HP, OUTDOOR AIR-COOLED, 208/60/1, MED TEMP SYSTEM A - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ ECO-SMART DEFROST CONTROLLER) 1 Pre-fab System SYSTEM B - W/I FREEZER - CONDENSING UNIT - 2.50HP, OUTDOOR AIR-COOLED, 208/60/1, LOW TEMP SYSTEM B - W/I FREEZER - EVAPORATOR COIL, 230/60/1 (W/ ECO-SMART DEFROST CONTROLLER) Includes 4-year extended compressor warranty and 1-year labor warranty	\$11,558.00	\$11,558.00
			<b>ITEM TOTAL:</b>	<b>\$11,558.00</b>
3	1 ea	<b>INSTALLATION</b> Refrigerated Specialist, Inc. Model No. INSTALLATION Supply labor and material to install the new remote refrigeration equipment for the new indoor cooler / freezer combo walk-in. Price based on the individual condensing units setting outside the building on the existing wall mounted stands and based on all thermostats and controls being factory mounted by RDT. Price includes new copper condensate drain lines, and system start-up with 1-year service warranty for the new equipment. NOTE: quoted as normal business hours Provided by others: All equipment, walk-in panel demolition work, new walk-in panel assembly, all required electrical, core drilling, modifying the existing condenser stands for the new RDT units.	\$6,955.00	\$6,955.00
			<b>ITEM TOTAL:</b>	<b>\$6,955.00</b>
			<b>Total</b>	<b>\$38,976.00</b>

Prices Good Until: 04/23/2021

Thank you for the opportunity to provide you with this quote!  
Please let us know if there is any additional information that you may need.



# Quote

03/24/2021

**To:**  
 Cleburne ISD  
 Matt McWhorter  
 218 N Ridgeway Dr  
 Cleburne, TX 76033  
 817-202-1179 (Contact)  
 mmchworten@c-isd.com

**To:**  
 Cleburne ISD - Cooke Elementary -  
 Walk In Cooler-Freezer  
 902 Phillips St  
 M15634  
 Cleburne, TX 76033

**From:**  
 Mission Restaurant Supply - Dallas  
 Trey Baer  
 13970 N Stemmons Frwy  
 Dallas, TX 75234  
 972-230-5000 2920 (Contact)  
 817-692-4924 (Cell)  
 treyb@missionrs.com

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>WALK IN COOLER-FREEZER</b> American Panel Corporation Model No. 195726 Walk In Cooler - Freezer Overall Actual Ext. Dimensions: 15' - 8" X 12' - 0.75" X 7' - 8" high Freezer Int. Dimensions: 11' - 4.75" X 7' - 4" X 7' - 0.25" high -10° F Freezer Cooler Int. Dimensions: 9' - 5" X 7' - 4" X 7' - 4" high 35° F Cooler  Floor Configuration Freezer: Foamed-in-Place 4" Urethane floor panels Cooler: Floorless on Vinyl Screed  Floor Finish: .100 Smooth Aluminum  Metal Finishes Exposed Exterior: 26 ga. stucco acrylume Unexposed Exterior: 26 ga. stucco acrylume Interior Walls: 26 ga. white stucco galv. steel Interior Ceiling: 26 ga. white stucco galv. steel All panels are NSF 4" foamed-in-place urethane, UL classified with flame spread rating of 20.  Door Details Hinged Walk-In Door(s) 2 each - 34" X 77" flush mount magnetic infitting door with cam-rise hinges, padlockable deadbolt handle (exterior doors only), closer, brushed hardware, fully programmable WALK-IN MONITORING SYSTEM 100 featuring audio/visual temperature alarm with digital thermometer, high & low set points, 115V output, energy saving door frame heater wire, vapor proof light & switch with pilot light.  Walk In Accessories: 1 each - Heated Pressure Relief Vent, Model 1825 (3" diam.), 120 volt 1 each - Floor Ramp, Interior (24" deep) for up to 42" door 2 each - Flex. Strip Curtain, up to 36" x 77" Opening 4 each - Door Kickplate, 1/10" aluminum treadplate, 36" High, <37"	\$17,019.36	\$17,019.36

Item	Qty	Description	Sell	Sell Total
		Door 2 each - Trim Strips, 3" x 3", to match exterior box finish 3 each - LED Light Fixture, Cooler & Freezer, 48" 2-lamp (-40°F or higher operating temp.) 2 each - Relay to Enable Dry Contacts Connection on System 100 (pre-wired) 11 each - Roof Support Angle at Partition Wall (w/ Beauty Trim & Fiberglass Allthread) 37 each - Closure Panel to match exterior box finish		
			Freight:	\$3,374.80
2	1 ea	<b>REFRIGERATION SYSTEM, REMOTE</b> RDT Model No. 2383911100 Remote Walk In Refrigeration System Pre-fab System SYSTEM A - W/I COOLER - CONDENSING UNIT - 0.05HP, OUTDOOR AIR-COOLED, 208/60/1, MED TEMP SYSTEM A - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ ECO-SMART DEFROST CONTROLLER)  1 Pre-fab System SYSTEM B - W/I FREEZER - CONDENSING UNIT - 2.50HP, OUTDOOR AIR-COOLED, 208/60/1, LOW TEMP SYSTEM B - W/I FREEZER - EVAPORATOR COIL, 230/60/1 (W/ ECO-SMART DEFROST CONTROLLER)	\$9,467.85	\$9,467.85
	1 ea	LABOR WARRANTY 1 year Optional Labor Warranty	\$1,114.46	<Optional>
	1 ea	LABOR WARRANTY Extended 4-Yr Comp Warranty (Optional):	\$415.09	<Optional>
			Freight:	\$345.00
3	1 ea	<b>INSTALLATION OF WALK IN COMBO COOLER/FREEZER</b> Cold Tex Refrigeration Model No. INSTALLATION Estimate to remove existing walkin cooler/freezer equipment and box, and haul off. Install new American Panel combo box and RDT remote refrigeration equipment. Bid covers all labor and materials needed to complete project. Condensers to set on wall mounted self already in place. New line sets, and drains to be ran. NOTE: Existing electrical to be reused. CTR will connect existing circuits, but not pull or repair any wires needed. If any electrical work other than hooking up old wires to new equipment is needed, a certified electrician is to be provided by CISD. Sprinkler/Fire suppression by others. Bid doesn't include crane, not needed per Missions. JMM	\$14,441.70	\$14,441.70
4	1 ea	<b>ELECTRICAL CONTACTOR</b> Scott Electrical installation for walk-in combo box. 3-breakers need to be updated to 30AMP 1-30AMP line run 40'	\$2,400.00	\$2,400.00
			Subtotal	\$47,048.71
			Total	\$47,048.71

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**FREIGHT:**

This quote is for product only and final billing will include freight, taxes, and any vendor special charges related to this order. Customer specifically acknowledges and accepts such additional charges upon acceptance of this quote. To the extent that these charges are not incorporated into the Customer's purchase order, Customer agrees to accept responsibility notwithstanding any purchase order language to the contrary. Prices are valid for 30 days from the date of this quote and are subject to manufacturer price increases.

**Payment Terms:**

Payment must be made in full on all standard and direct ship orders.  
Large orders require a 50% down payment to order, 40% prior to delivery, and 10% paid immediately upon completion.  
Customer's with credit terms will have purchase orders.

**Return Policy:**

Stock merchandise will be accepted for return with a minimum re-stocking charge of 25%.  
Items must be returned within 30 days of purchase and must be in original factory packaging/crating and in un-used condition.  
Special order &/or all fabricated items are **NON-RETURNABLE AND NON-REFUNDABLE.**

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$47,048.71





# Quote

03/25/2021

**To:**  
 Matt McWhorter  
 817-202-1179 (Contact)

**Project:**  
 Cleburne ISD Cooke ES - Walk in

**From:**  
 Ace Mart Restaurant Supply -  
 Contracting  
 Hiyori Gallipo  
 2653 Austin Hwy  
 San Antonio, TX 78218  
 210-323-4467 (Contact)  
 hgallipo@acemart.com

**Project Code: 32207414**

**Please include Project Code on all correspondence.**

Pricing is for the complete package as quoted; any change in quantity may require re-pricing. Price includes "standard delivery" to customer's dock. Allow 2-3 weeks for processing order. Special order items may take additional time. Pricing is good for 30 days.

- Prices labeled as "Alternative" or "Optional" are not included in the project total.

Item	Qty	Description	Sell	Sell Total
1	<b>1 ea</b>	<b>WALK IN</b> American Panel Corporation Model No. WALK IN Walk-In Details - Two Compartment (L-Shaped) Actual Ext. Dimensions: 15' - 8" X 12' - 0.75" X 7' - 8" high Freezer Int. Dimensions: 11' - 4.75" X 7' - 4" X 7' - 0.25" high Cooler Int. Dimensions: 9' - 5" X 7' - 4" X 7' - 4" high Temperature -10° F Freezer 35° F Cooler  Floor Configuration Freezer: Foamed-in-Place 4" Urethane floor panels Floor Finish: .100 Smooth Aluminum  Cooler: Floorless on Vinyl Screed Floor Finish: n/a  Metal Finishes: Exposed Exterior: 26 ga. stucco acrylume Interior Walls: 26 ga. white stucco galv. steel Unexposed Exterior: 26 ga. stucco acrylume Interior Ceiling: 26 ga. white stucco galv. steel All panels are NSF 4" foamed-in-place urethane, UL classified with	\$17,661.60	\$17,661.60

Item	Qty	Description	Sell	Sell Total
		flame spread rating of 20.		
		Door Details:		
		Hinged Walk-In Door(s)		
		Qty 2		
		Description		
		36" X 75" flush mount magnetic infitting door with cam-rise hinges, padlockable deadbolt handle (exterior doors only), closer, brushed hardware, fully programmable Intelligent Controller (IC) featuring audio/visual temperature alarm with digital thermometer, high & low set points, energy saving door frame heater wire, vapor proof light & switch with pilot light.		
		Walk-In Accessories:		
		Qty. Description		
		1 HPRV #11827 (3" diam.)		
		1 Floor Ramp, Interior (24" deep) for up to 42" door		
		2 Flex. Strip Curtain, up to 36" x 77" Opening		
		4 Door Kickplate, 1/10" aluminum treadplate, 36" High, <37" Door		
		1 Trim Strips, 4" x 4", to match Ext. Walk-in finish (except SS or Custom Color)		
		1 Trim Strips, 5.5" x 5.5", to match Ext. Walk-in finish (except SS or Custom Color)		
		19 Closure Trim to match exterior box finish		
		3 LED Light Fixture, Cooler & Freezer, 48" 2-lamp (-40°F or higher operating temp.)		
		2 Intelligent Controller Plus (IC+) LC Package (Wi-Fi, Dry Contacts, USB, Batt., 25' Probe, Panic Alarm)		
		11 Roof Support Angle at Partition Wall (w/ Beauty Trim & Fiberglass Allthread)		
		1 Heated Pressure Relief Vent, 120 volt, Add'l for Freezer Compartment		
		Refrigeration Design Criteria:		
		Freezer Refrigeration		
		Walk-In Location: Indoors		
		Ambient Temp: 90° F		
		Walk-In Temp: -10° F Freezer		
		Walk-In Heatload: 5,232 BTUH		
		Vents: HPRV #11827 (3" diam.), Qty. of 1		
		Cond. Unit Location: Outdoors		
		Ambient Temp: 105° F		
		System Capacity: None Quoted		
		Located at altitude 540 ft. above sea level		
		System AWEF: n/a		
		Cooler Refrigeration		
		Walk-In Location: Indoors		
		Ambient Temp: 90° F		
		Walk-In Temp: 35° F Cooler		
			174	

Item	Qty	Description	Sell	Sell Total
		Walk-In Heatload: 5,843 BTUH Vents: n/a		
		Cond. Unit Location: Outdoors Ambient Temp: 105° F System Capacity: None Quoted Located at altitude 540 ft. above sea level System AWEF: n/a		
	<b>1 ea</b>	FREIGHT Freight	\$3,374.80	\$3,374.80
			<b>ITEM TOTAL:</b>	<b>\$21,036.40</b>
2	<b>1 ea</b>	<b>REFRIGERATION SYSTEM</b>	\$4,084.64	\$4,084.64
		RDT Model No. REFRIGERATION SYSTEM Pre-fab System SYSTEM A - W/I COOLER - CONDENSING UNIT - 0.05HP, OUTDOOR AIR-COOLED, 208/60/1, MED TEMP SYSTEM A - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ ECO-SMART DEFROST CONTROLLER)		
	<b>1 ea</b>	Pre-fab System	\$6,014.40	\$6,014.40
		SYSTEM B - W/I FREEZER - CONDENSING UNIT - 2.50HP, OUTDOOR AIR-COOLED, 208/60/1, LOW TEMP SYSTEM B - W/I FREEZER - EVAPORATOR COIL, 230/60/1 (W/ ECO-SMART DEFROST CONTROLLER)		
	<b>1 ea</b>	Extended 4 year compressor warranty	\$451.36	\$451.36
	<b>1 ea</b>	1 year labor warranty	\$1,211.84	<Optional>
	<b>1 ea</b>	FREIGHT Freight	\$350.00	\$350.00
			<b>ITEM TOTAL:</b>	<b>\$10,900.40</b>
3	<b>1 ea</b>	<b>INSTALL</b>	\$7,150.00	\$7,150.00
		Custom Model No. INSTALL Cooke Elementary (Cleburne ISD)		
		Scope of work: Supply labor and material to install the new remote refrigeration equipment for the new indoor cooler / freezer combo walk-in. Price based on the individual condensing units setting outside the building on the existing wall mounted stands and based on all thermostats and controls being factory mounted by RDT. Price includes new copper condensate drain lines, and system start-up with 1-year service warranty for the new equipment.		
		NOTE: quoted as normal business hours		
		Provided by others: All equipment, walk-in panel demolition work, new walk-in panel assembly, all required electrical, core drilling, modifying the existing condenser stands for the new RDT units		
		Refrigeration equipment install: .....1.75\$ 6,500.0		

Item	Qty	Description	Sell	Sell Total
		All quotes are valid for 90-days Respectfully submitted, Chris Akins Refrigerated Specialist Inc. Installation Department Manager ACCEPTANCE: _____ DATE: _____ Please email signed acceptance to cakins@rsidfw.com TACLA8679R Regulated by the Texas Department of Licensing and Regulations P.O. Box 12157, Austin, Texas 78711 800-803-9202 * 512-463-6599		
			<b>ITEM TOTAL:</b>	<b>\$7,150.00</b>
4	<b>1 ea</b>	<b>INSTALL</b>	\$13,200.00	\$13,200.00
		Custom Model No. INSTALL Commercial Stainless LLC Installation to include : - remove and dispose of existing walk in cooler and freezer - installation of new walk in cooler / freezer combo - electrical modifications to the panel as well as running new electrical lines to accept the new equipment		
			<b>ITEM TOTAL:</b>	<b>\$13,200.00</b>
		<b>Total</b>		<b>\$52,286.80</b>



Prices Good Until: 04/24/2021

**THE INTERLOCAL PURCHASING SYSTEM**

TERMS: Purchase Orders are accepted with net 30 day terms from date of invoice. Prices FOB your dock. Pricing is good for 30 days from date of bid, unless otherwise stipulated. Prices contained on this quote are subject to Ace Mart being awarded the entire quoted package. If individual line(s) are chosen, pricing is subject to change.

**Non-stock/special order items are not eligible for return.**

Please allow 60 days after receipt of order for delivery on all merchandise unless otherwise specified. Ace Mart will make all efforts to make one complete shipment. Ace Mart will not be responsible for freight delays.

- Installation charges not included unless otherwise specified on the quote
- Acceptance of this proposal is subject to the final approval of the Ace Mart Restaurant Supply Co
- All electrical, mechanical, plumbing interconnections and final connections to be installed by others
- All contractors, motor starters, disconnects, plugs and pigtails not provided as standard by the manufacturer are to be provided by the electrical contractor
- Customer will verify and sign acceptance that their facility meets electrical and plumbing requirements to install and operate the equipment on this purchase order. Ace Mart will not be responsible for incorrect specifications provided or accepted by the customer
- Warranties are standard as offered by the manufacturer
- Ace Mart Restaurant Supply is not responsible for damaged items accepted and signed for at the time of delivery.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$52,286.80



03/24/2021

210532

# Quote

Project: Cleburne ISD - Cooke ES.- Walk in -3-  
21  
Revision 2

From: 1st Choice Restaurant Equipment  
Jeff Bupp  
15018 Tradesman Drive  
San Antonio, TX 78249  
(210)595-3131  
210-595-3131 241 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	<p><b>WALK IN COMBINATION COOLER FREEZER, REMOTE</b>            American Panel Corporation            Actual Ext. Dimensions: 15' - 8" X 12' - 0.75" X 7' - 8" high            Freezer Int. Dimensions: 11' - 4.75" X 7' - 4" X 7' - 0.25" high -10° F            Freezer            Cooler Int. Dimensions: 9' - 5" X 7' - 4" X 7' - 4" high 35° F Cooler            Floor Configuration Floor Finish            Freezer: Foamed-in-Place 4" Urethane floor panels .100 Smooth            Aluminum            Cooler: Floorless on Vinyl Screed n/a            Metal Finishes            Exposed Exterior: 26 ga. stucco acrylume Unexposed Exterior: 26 ga.            stucco acrylume            Interior Walls: 26 ga. white stucco galv. steel Interior Ceiling: 26 ga.            white stucco galv. steel            All panels are NSF 4" foamed-in-place urethane, UL classified with            flame spread rating of 20.            Hinged Walk-In Door(s)            Qty. Description            2 36" X 75" flush mount magnetic infitting door with cam-rise hinges,            padlockable deadbolt handle (exterior doors only),            closer, brushed hardware, fully programmable Intelligent Controller            (IC) featuring audio/visual temperature            alarm with digital thermometer, high &amp; low set points, energy saving            door frame heater wire, vapor            proof light &amp; switch with pilot light.            Qty. Description            1 HPRV #11827 (3" diam.)            1 Floor Ramp, Interior (24" deep) for up to 42" door            2 Flex. Strip Curtain, up to 36" x 77" Opening            4 Door Kickplate, 1/10" aluminum treadplate, 36" High, &lt;37" Door            1 Trim Strips, 4" x 4", to match Ext. Walk-in finish (except SS or Custom            Color)            1 Trim Strips, 5.5" x 5.5", to match Ext. Walk-in finish (except SS or            Custom Color)            177            19 Closure Trim to match exterior box finish</p>	\$19,124.00	\$19,124.00

Item	Qty	Description	Sell	Sell Total
		3 LED Light Fixture, Cooler & Freezer, 48" 2-lamp (-40°F or higher operating temp.) 2 Intelligent Controller Plus (IC+) LC Package (Wi-Fi, Dry Contacts, USB, Batt., 25' Probe, Panic Alarm) 11 Roof Support Angle at Partition Wall (w/ Beauty Trim & Fiberglass Allthread) 1 Heated Pressure Relief Vent, 120 volt, Add'l for Freezer Compartment Freezer Refrigeration Walk-In Location: Indoors Cond. Unit Location: Outdoors Ambient Temp: 90° F Ambient Temp: 105° F Walk-In Temp: -10° F Freezer System Capacity: None Quoted Walk-In Heatload: Located at altitude 540 ft. above sea level Vents: HPRV #11827 (3" diam.), Qty. of 1 System AWEF: n/a Cooler Refrigeration Walk-In Location: Indoors Cond. Unit Location: Outdoors Ambient Temp: 90° F Ambient Temp: 105° F Walk-In Temp: 35° F Cooler System Capacity: None Quoted Walk-In Heatload: Located at altitude 540 ft. above sea level Vents: n/a System AWEF: n/a		
2	1 ea	<b>REFRIGERATION SYSTEM, REMOTE</b> RDT 1 Pre-fab System SYSTEM A - W/I COOLER - CONDENSING UNIT - 0.05HP, OUTDOOR AIR-COOLED, 208/60/1, MED TEMP SYSTEM A - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ ECO-SMART DEFROST CONTROLLER) 1 Pre-fab System SYSTEM B - W/I FREEZER - CONDENSING UNIT - 2.50HP, OUTDOOR AIR-COOLED, 208/60/1, LOW TEMP SYSTEM B - W/I FREEZER - EVAPORATOR COIL, 230/60/1 (W/ ECO-SMART DEFROST CONTROLLER) Extended 4-Yr Comp Warranty	\$10,002.60	\$10,002.60
3	1 ea	<b>INSTALLATION</b> 1st Choice Restaurant Equipment & Supply, LLC WALK-IN, VAULT & REFRIGERATION SYSTEM INSTALLATION Scope of work: Supply labor and material to install the new remote refrigeration equipment for the new indoor cooler / freezer combo walk-in. Price based on the individual condensing units setting outside the building on the existing wall mounted stands and based on all thermostats and controls being factory mounted by RDT. Price includes new copper condensate drain lines, and system start-up with 1-year service warranty for the new equipment. NOTE: quoted as normal business hours Provided by others: All equipment, walk-in panel demolition work, new walk-in panel assembly, all required electrical,	\$19,055.00	\$19,055.00

Item	Qty	Description	Sell	Sell Total
		core drilling, modifying the existing condenser stands for the new RDT units INSTALL Custom Model No. INSTALL Commercial Stainless LLC Installation to include : - remove and dispose of existing walk in cooler and freezer - installation of new walk in cooler / freezer combo - electrical modifications to the panel as well as running new electrical lines to accept the new equipment		
			Total	\$48,181.60

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$48,181.60



### Criteria Scoring Sheet

Type of Solicitation: Quote Request

Vendor: Pasco

Goods/Services Evaluated: Freezer/Cooler

Criteria		Possible Points	Points Awarded	Justification/Rationale
Purchase Price	Price percentage calculated on formula: Low Bid/Low Bid x 60%; Low Bid/2nd Low Bid x 60%, etc.	60	30	Failed to provide pricing as requested
Reputation of Vendor and of the vendors goods/services		4	4	
Quality of Vendor's Goods/Services		10	9	
Vendor's Past Relationship		3	3	
Extent to which goods/services meet district needs		10	1	Failed to provide pricing as requested
Impact of ability of the district to comply with laws and rules relating to historically underutilized businesses		1	1	
Long term cost to acquire goods	Renewals, Length of time prices are guaranteed/good	4	4	
Any other relevant factors in the request for bids or proposals	Supporting Documents, On-line software, Ability to Perform (FFS, NOI, Rebate)	8	8	
Percentage Totals:		100%	60%	

District: Cleburne ISD

Date: 04/08/21

Person Evaluating: Matt McWhorter  
Print Name

Signature:   
Electronic ok

### Criteria Scoring Sheet

Type of Solicitation: Quote Request

Vendor: Mission

Goods/Services Evaluated: Freezer/Cooler

Criteria		Possible Points	Points Awarded	Justification/Rationale
Purchase Price	Price percentage calculated on formula: Low Bid/Low Bid x 60%; Low Bid/2nd Low Bid x 60%, etc.	60	55	
Reputation of Vendor and of the vendors goods/services		4	4	
Quality of Vendor's Goods/Services		10	9	
Vendor's Past Relationship		3	3	
Extent to which goods/services meet district needs		10	8	
Impact of ability of the district to comply with laws and rules relating to historically underutilized businesses		1	1	
Long term cost to acquire goods	Renewals, Length of time prices are guaranteed/good	4	4	
Any other relevant factors in the request for bids or proposals	Supporting Documents, On-line software, Ability to Perform (FFS, NOI, Rebate)	8	8	
Percentage Totals:		100%	92%	

District: Cleburne ISD

Date: 04/08/21

Person Evaluating: Matt McWhorter  
Print Name

Signature:   
Electronic ok

### Criteria Scoring Sheet

Type of Solicitation: Quote Request

Vendor: 1st Choice

Goods/Services Evaluated: Freezer/Cooler

Criteria		Possible Points	Points Awarded	Justification/Rationale
Purchase Price	Price percentage calculated on formula: Low Bid/Low Bid x 60%; Low Bid/2nd Low Bid x 60%, etc.	60	50	
Reputation of Vendor and of the vendors goods/services		4	4	
Quality of Vendor's Goods/Services		10	9	
Vendor's Past Relationship		3	3	
Extent to which goods/services meet district needs		10	8	
Impact of ability of the district to comply with laws and rules relating to historically underutilized businesses		1	1	
Long term cost to acquire goods	Renewals, Length of time prices are guaranteed/good	4	4	
Any other relevant factors in the request for bids or proposals	Supporting Documents, On-line software, Ability to Perform (FFS, NOI, Rebate)	8	8	
Percentage Totals:		100%	87%	

District: Cleburne ISD

Date: 04/08/21

Person Evaluating: Matt McWhorter  
Print Name

Signature:   
Electronic ok

### Criteria Scoring Sheet

Type of Solicitation: Quote Request

Vendor: Ace Mart

Goods/Services Evaluated: Freezer/Cooler

Criteria		Possible Points	Points Awarded	Justification/Rationale
Purchase Price	Price percentage calculated on formula: Low Bid/Low Bid x 60%; Low Bid/2nd Low Bid x 60%, etc.	60	45	
Reputation of Vendor and of the vendors goods/services		4	4	
Quality of Vendor's Goods/Services		10	9	
Vendor's Past Relationship		3	3	
Extent to which goods/services meet district needs		10	8	
Impact of ability of the district to comply with laws and rules relating to historically underutilized businesses		1	1	
Long term cost to acquire goods	Renewals, Length of time prices are guaranteed/good	4	4	
Any other relevant factors in the request for bids or proposals	Supporting Documents, On-line software, Ability to Perform (FFS, NOI, Rebate)	8	8	
Percentage Totals:		100%	82%	

District: Cleburne ISD

Date: 04/08/21

Person Evaluating: Cleburne ISD

Signature: 

Print Name

Electronic ok

# Memorandum

**To:** Dr. Kyle Heath, Superintendent  
**From:** Barry Hipp  
**CC:** Sarah Taylor, CFO  
**Date:** 4/15/2021  
**Re:** Cleburne High School Pre-Engineered Metal Building

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## **Purchase greater than \$25K, for regular board meeting April 19, 2021**

The purpose of this memo is to request board approval for the construction of a new 40' x 100' Pre-Engineered Metal Building to be used as storage for Cleburne High School. The building will be located between the baseball field and Woodard Ave. The engineered building will be constructed utilizing SS Construction of Alvarado (Competitive Sealed Proposal) for **\$165,727.89** which includes a 5% owner's contingency as indicated in the attached proposal summary and supporting documents. This project will be funded with the local M&O budget. The project was advertised in the Cleburne Times Review in accordance with local policy and state bid laws.

The following contractors provided sealed proposals for the project:

	<b>SS Construction</b>	<b>Lyness Construction</b>
<b>Base Proposal</b>	\$150,659.24	\$289,400.00
<b>Alternate #1 Roof Insulation</b>	\$2,816.96	\$2,600.00
<b>Alternate #2 Wall Insulation</b>	\$4,718.73	\$5,900.00
<b>5% Contingency</b>	\$7,532.96	\$14,470.00
<b>Total Proposal</b>	<b>\$165,727.89</b>	<b>\$312,370.00</b>

# SS Construction Services

**Commercial Bid from SS Construction Services**

**4/13/2021**

**Project: PRE-ENGINEERED METAL BUILDING**  
**850 N. Nolan River Road**  
**Cleburne, Texas 76033**

plans date:

- 1 Base Bid Turn-Key Pre-Engineered Metal Building
- 2 Dirt Work & Slab
- 3
- 4
- 5
- 6
- 7
- 8
- 9 all materials, labor, equipment, supervision to complete all work
- 10 place all trash and debris in dumpster furnished by other

**The following items are included in this BID**

- 1
- 2

**The following items are excluded:**

- 1 caulking of control joint
- 2 temporary utilities & sanitation
- 3 concrete testing
- 4 dewatering
- 5 dumpster

**Total Base Bid \$ 150,659.24**

**Alt #1 \$2,816.96**

**Alt #2 \$4,718.73**

**5% Owners Contingency \$7,532.96**

**SS Construction Services**

**1801 Park Lane, Alvarado TX 76009**

**Shawn Sorrells 817/648-8554**

**Shawn Hutson 817/917-5014**

This proposal is subject for review, if not accepted by issuance of a subcontract of letter of intent within 14 days of the bid date shown above.

**Thank you for considering SS Construction Services**

Shawn Sorrells \_\_\_\_\_  
date: \_\_\_\_\_

X: \_\_\_\_\_  
print name: \_\_\_\_\_  
185 date: \_\_\_\_\_

III. PROPOSAL FORM

Turn-Key Pre-Engineered Metal Building  
CLEBURNE INDEPENDENT SCHOOL DISTRICT

Having examined All Documents prepared by Cleburne Independent School District, dated March 31, 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

- Base - Turn-Key Pre-Engineered Metal Building: \$ 289,400.<sup>00</sup>
  - Alternate Add 1 – Insulating Roof Only \$ 2,400.<sup>00</sup>
  - Alternate Add 2 – Insulating Roof and Exterior Walls: \$ 5,900.<sup>00</sup>
  - 5% Owners Contingency - on base bid only \$ 14,470.<sup>00</sup>
- TOTAL PROPOSAL** \$ 312,370.<sup>00</sup>

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: Lyness Construction, LP

Mailing Address: 1501 B South Main St.

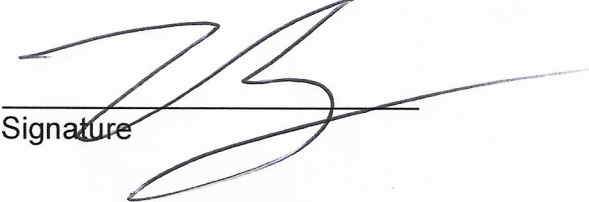
City: Cleburne State: TX Zip Code: 76033

Date: April 13, 2021 Telephone: 817-558-0612

Authorized Signature: 

Typed As: Tim Lyness

Title: Tim Lyness - General Partner  
CONTRACTOR

By:   
Signature

- \* Excludes: Ridge vent & Soffit panel
- \* PEMB pricing is good for 15 days
- \* Using existing Geo Report
- \* Overhead Doors are 10x10; no openers, manual
- \* Foundation has beams & piers per geo report.

**I. PROPOSAL NOTICE**

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

The Board of Trustees for the Cleburne Independent School District will accept Proposals at 505 N. Ridgeway, Cleburne, Texas until 10:00 a.m. on Wednesday April 14, 2021.

Proposals will be opened and read aloud for goods and services as follows:

**Base Proposal:**

- Design Build, Engineer and Construct a Pre-Engineered Metal Building 40' x 100' in size located at (850 N. Nolan River Road Cleburne, Texas 76033) Cleburne HS.

Any questions should be directed to Kurt Benson, Director of District Maintenance ([kbenson@c-isd.com](mailto:kbenson@c-isd.com)) for Cleburne I. S. D., 817-202-1182. In addition, specifications may be downloaded from the CISD website at <https://www.c-isd.com/Page/95>

Owner reserves right to reject any or all Proposals and to waive irregularities or informalities as may be deemed in Owner's interest.



Cleburne Times Review – Please run April 1, 2021 and April 8, 2021.

**CLeburne ISD Contact**

Kurt Benson  
Director of Maintenance  
2403 N Main Street  
Cleburne, TX 76033  
817-202-1182  
kbenson@c-isd.com

**Building Details**

Width X Length X Eave height: **40' X 100' X 13'**  
Not Expandable

pitch: **2:12**

overhang sides: **0'**

overhang end: **0'**

single slope: **yes**

Gutter: **yes**

Storage Building

**Accessories**

Ridge Vents

Personnel doors 3x7

Sectional rollup doors 12x12

**Color**

Wall - Light Gray

Trim - Dark Gray

Roof - White

Doors - White

**Insulation**

Roof: Alternate

Wall: Alternate

**Concrete Approach**

10' concrete approach on west side of building in front of doors.

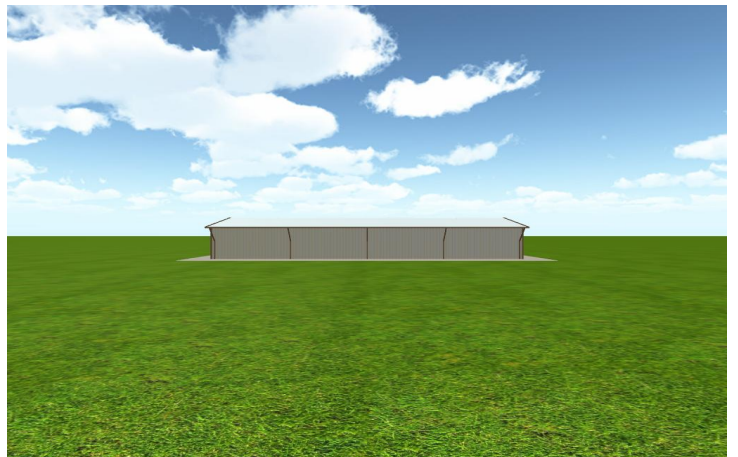


**WEST SIDE**

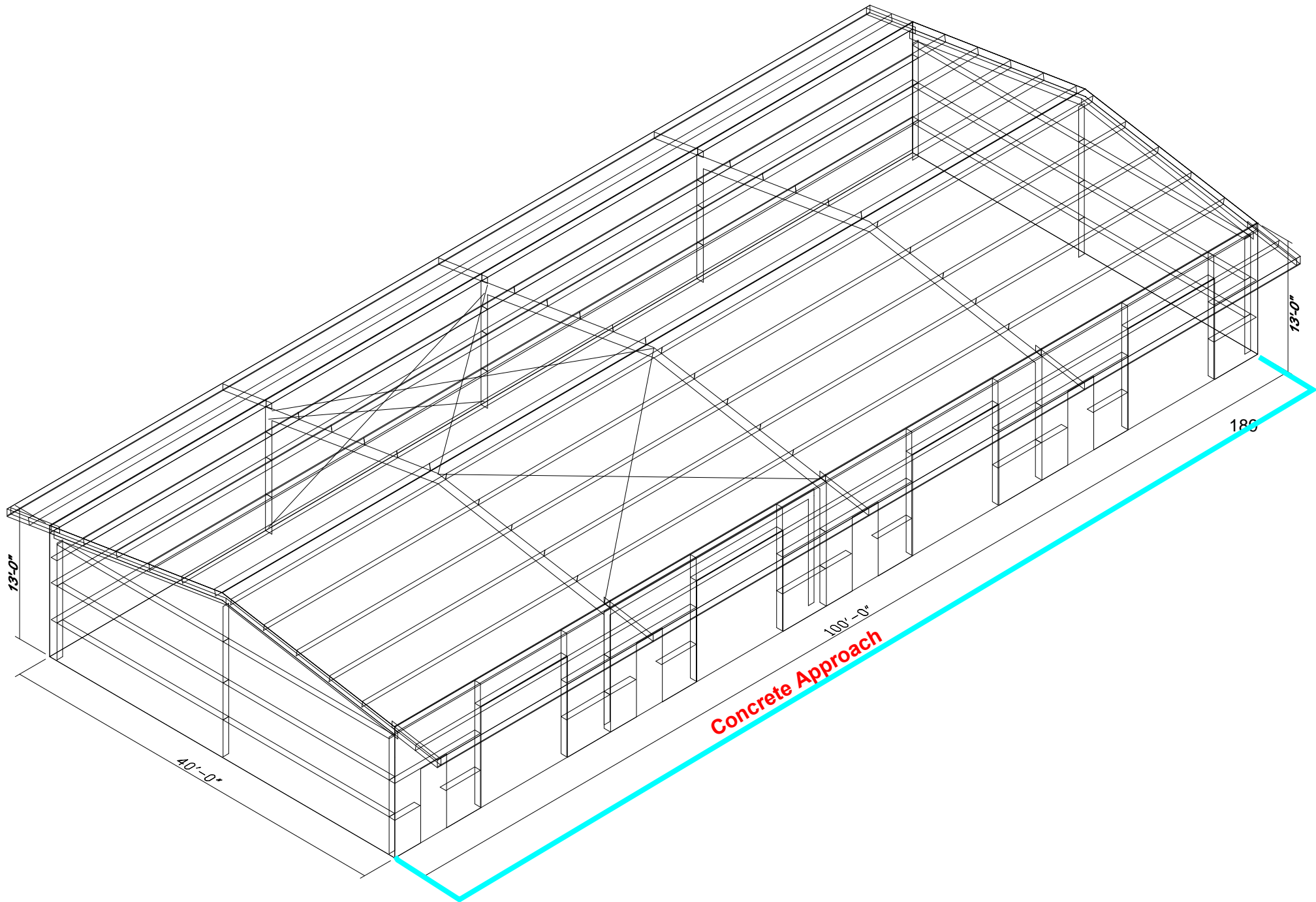
State: TEXAS  
County: Johnson  
Building Address: 850 N. Nolan River Road  
Building City: Cleburne  
Building Zip: 76033

**Extra Instructions:**

Include 3 divider walls to make 4 equal bays floor to deck.



**EAST SIDE**



V. PROJECT LOCATION



Proposed Building Location

**Cleburne High School  
850 N. Nolan River Road  
Cleburne, Texas 76033**

# Memorandum

To: Dr. Kyle Heath, Superintendent  
From: Barry Hipp  
CC: Sarah Taylor, CFO  
Date: 04/09/2021  
Re: Maintenance Mower Replacement

---

## **Purchase greater than \$25K, for a regular board meeting Monday April 19, 2021**

The purpose of this memo is to request approval for the purchase of two Scag 72" zero turn sit on mowers and one Scag 36" zero turn stand on mower from Top Equipment (Burlison Outdoor Power) BuyBoard Quote in the amount of \$32,722.00 Burlison Outdoor Power has done business with CISD Maintenance with great success. These mowers will replace two existing Hustler 60" mowers purchased seven plus years ago and will be used to maintain the high school grounds. Funds for the purchase will be provided from the maintenance and operations budget. The equipment was advertised through BuyBoard.

- Top Equipment (Burlison Outdoor Power) \$32,722.00
- Bobcat of Fort Worth \$34,479.88
- Lone Star Mower \$33,551.80



# QUOTE

**Proposal #**

**Buy Board 611-20**

**Invoice # 1**

Date: March 30, 2021

Expiration Date: May 3, 2021

ATTN: Cleburne ISD

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Wayne					Due on receipt	

Qty	Item #	Description	Unit Price	Discount	Line Total
2	842A	STTII-72V-37BV-EFI	\$ 16,139.00 EA	22 %	\$12,588.00 EA
				SUBTOTAL	\$ 25,176.00
2	920E	HURRICANE PLUS MULCH 72V	\$ 400.00 EA	22%	\$ 312.00 EA
				SUBTOTAL	\$ 624.00

Subtotal	\$25,800.00
Sales Tax	0
<b>Total</b>	<b>\$25,800.00</b>

C/O Burlison Outdoor

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: \_\_\_\_\_

**Thank you for your business!**





# Bobcat

## Product Quotation

Quotation Number: JRR-00628  
Date: 2021-03-26 14:11:06

Customer Name/Address:	Bobcat Delivering Dealer	<b>ORDER TO BE PLACED WITH: Contract Holder/Manufacturer</b>
<b>CLEBURNE ISD</b> Attn: PAUL COBLE	<b>Bobcat of North Texas - Fort Worth, Fort Worth, TX</b> 5633 MARK IV PKWY FORT WORTH TX 76131 Phone: (817) 654-2202 Fax: (817) 457-9425	<b>Clark Equipment Co dba Bobcat Company</b> 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855.608.0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
<b>ZT7072SR - ZT7000 Zero Turn Riding Mower</b>	9997013	2	\$12,755.40	\$25,510.80

**Engine:**  
-B and S Vanguard EFI Gas Engine

**Deck:**  
-AirFXTM Cutting System  
-Air-Gap Baffles  
-XL Grass Discharge Chute  
-Front bull-nose designed  
-Deep profile  
-Adjustable front lips  
-Cast Iron Spindle Assemblies

**Engine Compartment:**  
-Rotating rear bumper  
-2 inch hitch receiver

**Tires:**  
-Drive Tires: 26 x 12 - 12 OTR  
-Caster Tires: 15 x 6.5 - 6 No Flat OTR

**Transmission:**  
-Hydro-GearTM ZT-5400 2-Speed Hydrostatic Transaxle

**Operator Platform:**  
-Instrumentation: Fuel Gauges, Hourmeter and PTO  
-Throttle and Choke Cables  
-12 V Plug Outlet  
-Key Switch  
-Front Mounted Light  
-Extra High Back Full Mechanical Suspension Seat  
-Padded Arm Rest  
-Fore/Aft Adjustment  
-Seat Belt  
-Roll Over Protective Structure (ROPS) meets OSHA 1928.51 & 1928.52  
-Meets standard ANSI/OPEI B71.4  
-Anti-Vibration Foot Plate

**Operator Controls:**  
-Hand Deck Lift Assist  
-Adjustable Foot Deck Lift Assist  
-Height of Cut Tethered Pin  
-Adjustable Control Levers  
-Fore/Aft/Up/Down

**Warranty:**  
-36 months, or 2000 hours whichever occurs first

48 Month Protection Plus (2250 Hours)	9987609	2	\$600.00	\$1,200.00
KIT-ECO PLATE, 72IN	970634	2	\$39.48	\$78.96
<b>Total for these 2 Machines</b>				<b>\$26,789.76</b>

Description	Part No	Qty	Price Ea.	Total
<b>ZS4036SJ - ZS4000 Zero Turn Stand-On Mower</b>	9994001	1	\$6,697.32	\$6,697.32

**Engine:**  
-Kawasaki FX600V Gas Engine

**Deck:**  
-AirFXTM Cutting System  
-Air-Gap Baffles  
-XL Grass Discharge Chute  
-Front bull-nose designed  
-Deep profile  
-Adjustable front lips

**Operator Platform:**  
-Instrumentation: Fuel Gauges, Hourmeter and PTO  
-Throttle and Choke Cables  
-Key Switch  
-Front Mounted Light  
-Wide Platform  
-Anti-Vibration  
-Flip-Up Operator Platform

-Steel Fabricated Spindle Assemblies  
 Tires:  
 -Drive Tires: 20 x 8.0 - 10 OTR  
 -Caster Tires: 11 x 6.0 - 5 OTR  
 Transmission:  
 -HG ZT-3100 Hydrostatic Transaxles

-Meets standard ANSI/OPEI B71.4  
 Operator Controls:  
 -Hand Deck Lift Assist  
 -Height of Cut Tethered Pin  
 -Tool-Free Adjustable Tracking Controls  
 Warranty:  
 -36 months, or 2000 hours whichever occurs first

48 Month Protection Plus (2250 Hours)	9987609	1	\$850.00	\$850.00
KIT-MULCH, 36IN	970564	1	\$142.80	\$142.80
			<b>Total for this Machine</b>	<b>\$7,690.12</b>

**Total of Items Quoted** **\$34,479.88**  
**Quote Total - US dollars** **\$34,479.88**

Notes:

*\*Prices per the TX Buyboard Contract 597-19*  
*\*Terms Net 60 Days. Credit cards accepted.*  
*\*FOB Destination within the 48 Contiguous States.*  
*\*Delivery: 60 to 90 days from ARO.*  
*\*State Sales Taxes apply. Tax Exempt Certificate required with all purchases*  
*\*TID# 38-0425350*  
***\*ORDERS MUST BE PLACED WITH: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E. Beaton Drive, West Fargo, ND 58078.***

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATED

\_\_\_\_\_  
 PRINT NAME AND TITLE

\_\_\_\_\_  
 PURCHASE ORDER #

SHIP TO ADDRESS: \_\_\_\_\_

BILL TO ADDRESS (if different than Ship To): \_\_\_\_\_



# Lone Star Mower Repair

100 Syble Jean Drive  
 Burleson, TX 76028  
 Phone: (817) 478-3005

## Invoice Estimate

**35526**

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 10% on all electrical parts.

Bill To				Ship To			
CLEBURNE ISD 2403 NORTH MAIN CLEBURNE , TX 76033							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
7621			(817) 202-1182		Estimate	.	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department	
Charles Smith	Kreig Houston	03/25/21	35526	rnabors@c-isd.com		Counter Sales	

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
124314	HUSP	MULCH KIT	2		2	\$393.30	\$273.60	\$547.20
122547	HUSP	MULCH KIT	1		1	\$369.15	\$256.80	\$256.80
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
941260	HUQW	HUSTLER SUPER Z HD 72 37HP VANGUARD EFI	2		2	\$18,167.97	\$12,749.45	\$25,498.90
940288	HUQW	SUPER S 36" KAW FX600	1		1	\$10,329.68	\$7,248.90	\$7,248.90

**Note**

MOWERS QUOTED MATCH THE LAST TWO MOWERS PURCHASED BY THE DISTRICT

Invoice Total	\$33,551.80
Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$33,551.80</b>

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 10% on all electrical parts.

Notes:



Customer acknowledges receipt thereof:

<b>Vendor</b>	<b>Ride-on Mower 72"</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	<b>Combined Total</b>
Top Equipment	Scag Turf Tiger	2	\$ 12,900.00	\$ 25,800.00	<b>\$ 32,722.00</b>
Bobcat of Fort Worth	Bobcat	2	\$ 13,394.88	\$ 26,789.76	<b>\$ 34,479.88</b>
Lone Star Mower	Hustler	2	\$ 13,023.05	\$ 26,046.10	<b>\$ 33,551.80</b>

<b>Vendor</b>	<b>36" Stand-on Mower</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
Top Equipment	Scag Turf Tiger	1	\$ 6,922.00	\$ 6,922.00
Bobcat of Fort Worth	Bobcat	1	\$ 7,690.12	\$ 7,690.12
Lone Star Mower	Hustler	1	\$ 7,505.70	\$ 7,505.70



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*Board of Trustees*

**TITLE:** Consider Approval of Purchase of Learning Without Tears Materials Renewal PK-5 for the 2021-22 School Year.

**DATE:** April 19, 2021

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**BOARD ACTION ITEM**

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**BACKGROUND:**

The Texas Constitution, Article VII, Section 3, requires the State Board of Education (SBOE) set aside sufficient money to provide free textbooks for all students attending public schools in the state. The SBOE organizes an adoption cycle for subjects in the Foundation Curriculum to ensure that materials for each subject are reviewed at least once every eight years.

**CONSIDERATIONS:**

Senate Bill 6 passed by the Texas Legislature in 2011. SB 6 established an instructional materials allotment (IMA) that provides each district and charter school with a sum of money available annually for instructional materials. Districts and charter schools use their IMA funds to purchase instructional materials, which they then own. Any money unspent in one year by a district or charter school can be carried over to the next year.

The District's Administration is recommending the renewal of Learning Without Tears grades PK-5; handwriting (English and Spanish). The SBOE adopted these instructional materials under Proclamation 2019 and they have been reviewed and approved by a CISD IMA committee.

**RECOMMENDATIONS:**

The District's Administration requests the approval to purchase the renewal of Handwriting Without Tears at a cost of \$37,346.88, which will be taken from the instructional materials allotment provided to CISD from the state.

# LEARNING Without Tears®

<b>Prepared For</b> CLEBURNE ISD	<b>Quote Number:</b> Q-02088
	<b>Quote Date:</b> 3/1/2021
	<b>Valid Through:</b> 3/31/2021

<b>Ship To</b> Shipping Name: CLEBURNE ISD Shipping Address: 505 N Ridgeway Dr Cleburne, TX 76033	<b>Bill To</b> Billing Name: CLEBURNE ISD Billing Address: 505 N Ridgeway Dr (if different) Cleburne, TX 76033
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<b>Primary Contact</b> Name: Belen Morgan Title: PK-12 ELA Director, Curriculum Phone: 8172021129 Email: mmorgan@c-isd.com	<b>Digital Products Administrator</b> Name: Matt Moring Title: Technology/Media Phone: 8172021172 Email: mmoring@c-isd.com
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<b>Sales Contact</b> Name: Jennifer Lederle Phone: Email: jennifer.lederle@lwtears.com	PO Number:
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## Special Instructions

<b>Ordering Options:</b> 1. Order online at <a href="http://www.LWTears.com">LWTears.com</a> 2. Please submit your authorized Purchase Order via online upload, email or mail: Online Upload: <a href="http://www.LWTears.com/support/submit-purchase-order">http://www.LWTears.com/support/submit-purchase-order</a> eMail: <a href="mailto:emailorders@LWTears.com">emailorders@LWTears.com</a> Mail: Learning Without Tears 806 W. Diamond Ave. Suite 230 Gaithersburg, MD 20878
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# LEARNING Without Tears®

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
PREKITT-RW	9781950578245	PreKITT: The Pre-K Interactive Teaching Tool for Readiness & Writing Pre-K Teacher's Guide	PreK	\$150.00	\$150.00	20	\$3,000.00
HITT-CK	9781948729413	Integrated Digital Teaching Tool - Grade 2 Cursive Kickoff (English + Spanish)	2nd	\$225.00	\$0.00	43	\$0.00
S2AC-18	9781939814777	Cursive Kickoff Student Edition (SPANISH - Aventuras en Cursiva)	2nd	\$11.50	\$8.98	105	\$942.90
S3EC-18	9781939814784	Cursive Handwriting Student Edition (SPANISH - Escribiendo Cursiva)	3rd	\$11.50	\$8.98	95	\$853.10
HWTAPP		HWT Digital Student Application	TK thru 4th	\$0.40	\$0.00	3,311	\$0.00
BSET-20	9781950578122	My First Book Set Student Edition	PreK	\$13.95	\$12.28	290	\$3,561.20
S1MLI-18	9781939814746	My Printing Book Student Edition (SPANISH - Mi Libro de Imprenta)	1st	\$11.50	\$8.98	80	\$718.40
HITT-3	9781948729215	Integrated Digital Teaching Tool - Grade 3 (English + Spanish)	3rd	\$225.00	\$0.00	45	\$0.00
HITT-4	9781948729222	Integrated Digital Teaching Tool - Grade 4 (English + Spanish)	4th	\$225.00	\$0.00	69	\$0.00
CH-18	9781939814487	Cursive Handwriting Student Edition	3rd	\$11.50	\$8.98	475	\$4,265.50
DC-18	9781939814708	Can Do Cursive Student Edition	5th	\$11.50	\$8.98	525	\$4,714.50
HITT-K	9781948729185	Integrated Digital Teaching Tool - Grade K (English + Spanish)	K	\$225.00	\$0.00	43	\$0.00
HITT-1	9781948729192	Integrated Digital Teaching Tool - Grade 1 (English + Spanish)	1st	\$225.00	\$0.00	41	\$0.00
S4XC-18	9781939814791	Cursive Success Student Edition (SPANISH - Exitos Con Cursiva)	4th	\$11.50	\$8.98	90	\$808.20
SBSET-21		My First Book Set Student Edition (SPANISH - Mi Primer Libro Escolar Set)	PreK	\$13.95	\$12.28	75	\$921.00
HWTAPPSE		HWT Student Digital Application	TK thru 4th	\$0.00	\$0.00	3,251	\$0.00
CS-18	9781939814494	Cursive Success Student Edition	4th	\$11.50	\$8.98	435	\$3,906.30
LN-18	9781939814449	Letters and Numbers for Me Student Edition	K	\$11.50	\$8.98	445	\$3,996.10

# LEARNING Without Tears®

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
SKLY-18	9781939814739	Letters and Numbers for Me Student Edition (SPANISH - Letras Y Numeros Para Mi)	K	\$11.50	\$8.98	85	\$763.30
CK-18	9781939814685	Cursive Kickoff Student Edition	2nd	\$11.50	\$8.98	440	\$3,951.20
S5DC-18	9781939814807	Can-Do Cursive Student Edition (SPANISH - Domino Cursiva)	5th	\$11.50	\$8.98	90	\$808.20
CKMN	9781934825204	I Know My Numbers - Classroom (100)	PreK	\$65.95	\$65.95	2	\$131.90
MPB-18	9781939814456	My Printing Book Student Edition	1st	\$11.50	\$8.98	446	\$4,005.08
<b>Subtotal Before Discount</b>							\$101,849.55
<b>Total Savings</b>							\$64,502.67
<b>Subtotal</b>							\$37,346.88
<b>Estimated Shipping and Handling</b> Within US:10% of subtotal (\$6.50 minimum); AK, HI, APO/FPO:15% of subtotal (\$7.50 minimum); Outside US: 15% of subtotal (\$20.00 minimum)							\$0.00
<b>Estimated Sales Tax (if not tax exempt)</b> Estimated Tax may differ from the amount of sales tax ultimately charged to you based on statutory rates in effect at the time of your order's shipment. If you are a tax-exempt entity, please send your tax-exempt certificate with your order.							
<b>TOTAL (USD)</b>							37,346.88



Board of Trustees

**TITLE:** Consider Approval of Frogstreet PreK Curriculum for the Materials Adoption      **DATE:** April 19, 2021

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**BOARD ACTION ITEM**

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**BACKGROUND:**

The Texas Constitution, Article VII, Section 3, requires the State Board of Education (SBOE) set aside sufficient money to provide free textbooks for all students attending public schools in the state. The SBOE organizes an adoption cycle for subjects in the Foundation Curriculum to ensure that materials for each subject are reviewed at least once every eight years.

The SBOE issued *Proclamation 2021*\* at its June 2019 meeting to call for English and Spanish prekindergarten systems. The adopted materials are scheduled to go into classrooms in the 2021–22 school year.

**CONSIDERATIONS:**

The District’s Administration is recommending the Frogstreet PreK Systems in English and Spanish. The SBOE adopted these instructional materials under *Proclamation 2021* and they have been reviewed and approved by a CISD IMA committee.

CISD Administration is requesting approval of the purchase of Frogstreet PreK Curriculum in English and Spanish in the amount of 130,139.78.

**RECOMMENDATIONS:**

The CISD Administration recommends the purchase of Frogstreet PreK Curriculum in the amount of 130,139.78.

\*<https://tea.texas.gov/sites/default/files/Proclamation%202021%20Amended%201-31-2020.pdf>



## Cleburne Independent School District

A Curriculum and Professional Development Proposal for:  
Cleburne Independent School District  
April 9, 2021





April 9, 2021

Belen Morgan  
Cleburne Independent School District  
Cleburne, Texas

Dear Belen,

We are excited to share this Proposal for Curriculum, Digital Resources and Professional Development Services for the Cleburne Independent School District. Frog Street is a Texas-based company and a leading provider of comprehensive early childhood education solutions to public schools, Head Start programs and early child care centers. Frog Street Pre-K 2020 is based on early brain research and provides intentional age-appropriate instruction that is aligned to the Texas Pre-K Guidelines.

Attached are the proposal details, descriptions and pricing for Frog Street Pre-K 2020 Curriculum, Digital Resources and Professional Development Services.

The Professional Development Services included in this proposal will be free of charge for the life of the adoption. The estimated value of the free services is \$9,000. Frog Street will also provide 2 complimentary registrations for Cleburne ISD Administrators and a 50% discount to the Frog Street Splash 2021 Conference and Training for each curriculum kit purchased. The estimated value of this discount is \$7,200. Frog Street's 29th Splash 2021 Conference is a unique professional learning experience and joyful celebration in honor of all champions in early childhood education! Splash 2021 will be offered as both a virtual and onsite event.

All Digital Resources associated with the new Frog Street Pre-K 2020 (Teacher Resource Portal, Pre-K at Home, ABCmouse® Schools and AIM Assessment) will be free of charge the first year. The value is represented on the attached quote.

Additionally, Frog Street has partnered with Discount School Supply to offer a \$200 coupon for each curriculum kit purchased to use for classroom supplies. Discount School Supply offers thousands of products ranging from proprietary items to popular national brands! Your Discount School Supply value is \$4,000.

Freight reimbursement details from TEA are included as an attachment to this proposal.

We look forward to partnering with Cleburne ISD to ensure the success of our next generation of children!

Sincerely,  
Ginger Galban | Associate Account Executive  
530 South Nolen Drive, Southlake TX 76092  
ggalban@frogstreet.com | 682-244-9422

Company Address 530 S. Nblen  
Southlake, TX 76092  
US

Quote Number 00015096  
Expiration Date 7/30/2021

Created Date 4/9/2021  
MAS Customer Number CLE0100

Prepared By Trish Carmony  
Email tcamoney@frogstreet.com  
Sales Consultant Ginger Galban  
Sales Consultant Email ggalban@frogstreet.com

Contact Name Belen Morgan  
Point of Contact Title Other  
Email mmorgan@c-isd.com

Bill To Name CLEBURNE ISD  
Bill To 505 N RIDGEWAY, STE 100  
CLEBURNE, TX 76033  
USA

Ship To Name CLEBURNE ISD

Product	Product Description	Quantity	Sales Price	Total Price
FS21001-8	Frog Street Pre-K English (8 Years)	17.00	\$5,991.99	\$101,863.83
FS21000-8	Frog Street Pre-K Dual Language (8 Years)	3.00	\$6,991.99	\$20,975.97
TP8	Frog Street Teacher Resource Portal	40.00	\$0.00	\$0.00
ABC8	ABCmouse Pre-K Activities (up to 22 students)	20.00	\$0.00	\$0.00
AH8	Frog Street Pre-K at Home (up to 22 students)	20.00	\$0.00	\$0.00
AIMOBS1	AIM Observation Assessment (up to 22 students, 1 year license)	20.00	\$0.00	\$0.00
DIS1	Discount School Supply Coupon (\$200 value per kit)	20.00	\$0.00	\$0.00
SPLASH1	SPLASH registration 50 % discount (per attendee, per kit)	20.00	\$0.00	\$0.00
PL1	Professional Learning Commitment Plan	1.00	\$0.00	\$0.00

Comments Online Digital Resources are included for 8 years. A savings of \$40,960.

Shipping and Handling price reflects shipping to one location.  
Estimated tax based on ship to address.

Please Fax To: (800) 759-3828 or Email To: customerservice@frogstreet.com

Total Price \$122,839.80  
Shipping and Handling \$7,299.98  
Grand Total \$130,139.78  
Shipping Point

As an early childhood advocate, you understand the importance of effective tools, strategies and techniques to prepare children for school readiness.

Getting the right start for teachers, coaches, and administrators is critical to achieving desired outcomes. Frog Street's Professional Development sessions emphasize high-quality, consistent teaching with strategies for differentiation, pacing, and individualized instruction.

Frog Street Professional Development consultants have advanced degrees and certifications in the early childhood field. They are experienced early childhood teachers, administrators, content authors, and directors who understand the early childhood environment, challenges, and rewards.



## Frog Street's Vision

is to change the next generation of children by equipping early childhood educators with developmentally appropriate curriculum and best-in-class professional development.

## Professional Development Commitment to Cleburne Independent School District

*with the adoption of Frog Street Pre-K 2020*

Year One		
Training	Audience	Content
<b>Implementation Training</b> Full-day	Teachers and Early Childhood Staff  Sessions customized for: <ul style="list-style-type: none"> <li>• English Pre-K classrooms</li> <li>• Dual Language or Bilingual Pre-K classrooms</li> <li>• ECSE and inclusion classrooms</li> </ul>	<b>FSPK 2020 Implementation</b> <ul style="list-style-type: none"> <li>• Component knowledge and application for classroom use</li> <li>• Instructional strategies with modeling and rehearsal for classroom applications</li> <li>• Lesson planning and implementation</li> <li>• Independent practice through learning centers</li> <li>• Differentiated instruction</li> <li>• Virtual instruction opportunities</li> <li>• Digital support for families, teachers, children</li> </ul>
<b>Just in Time Follow-Up</b> Half-day	Teachers and Early Childhood Staff	<ul style="list-style-type: none"> <li>• Overview of skills and concepts for upcoming theme</li> <li>• Model and applications</li> <li>• Action Plans</li> </ul>

### SPLASH Early Childhood Education Conference 2021

- *Complimentary* registration for 2 Cleburne ISD EC Administrators
- *Reduced* conference registration for each curriculum purchased

## Year Two and Subsequent Years of the Adoption Contract

<b>Virtual Implementation Training</b> Half-day	New Teachers	<ul style="list-style-type: none"> <li>• Component knowledge and application for use classroom use</li> <li>• Instructional strategies with modeling and rehearsal for classroom applications</li> <li>• Lesson planning and implementation</li> <li>• Independent practice through learning centers</li> <li>• Differentiated instruction</li> <li>• Virtual instruction opportunities</li> <li>• Digital support for families, teachers, children</li> </ul>
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- *All sessions can be customized to meet district needs.*
- *Sessions may be provided in person, virtual, or as recorded webinars.*
- *Sessions are designed for a maximum of 50 participants to facilitate successful implementations.*

## Freight Payment Overview

[Legislation](#) requires that The Texas Education Agency (TEA) is responsible for the payment of freight to ensure that Texas Local Education Agencies (LEAs) have access to instructional materials purchased using Technology and Instructional Materials Allotment (TIMA) funds. This document serves as an overview to explain the specific instructions for processing payment for freight.

Freight payment differs according to the Proclamation year in which instructional materials are adopted by the State Board of Education (SBOE).

Proclamation Year	Subject(s), Grade-level(s)
2021	Prekindergarten Systems- English and Spanish
2020	English Language Arts and Reading (ELA), English I-IV Reading I, II, III ELA Electives- College Readiness and Study Skills, Visual Media Analysis and Production, Contemporary Media, Literary Genres, Practical Writing Skills, Humanities, Communication Applications, Debate I-III
2019	English Language Arts and Reading, K-8 Spanish Language Arts and Reading, K-5 Spelling (English), 1-6 Handwriting (English), K-5 Handwriting (Spanish), K-5 Personal Financial Literacy
2018	Special Topics in Social Studies (Ethnic Studies)
2017	Algebraic Reasoning Career and Technical Education (CTE) Languages Other than English (LOTE)
2015	Advanced Qualitative Reasoning, Algebra I, Algebra II, Geometry, Mathematical Models with Applications, Precalculus Social Studies K-8 Social Studies (Spanish) K-5 US History, World History, World Geography, US Government, Economics, Psychology, Sociology Fine Arts K-12
2014	Science K-8 Advanced Biotechnology, Anatomy and Physiology, Biology, Chemistry, Earth and Space Science, Environmental Systems, Food Science, Forensic Science, Integrated Physics and Chemistry, Physics Mathematics K-8 Mathematics (Spanish) K-5 Technology Applications K-8 Computer Science I and II, Digital Video and Audio Design, Game Programming and Design

### Freight Payment Instructions through EMAT

Instructional materials may be purchased using TIMA funds through either a requisition or disbursement process. Payment of freight differs depending on the Proclamation year, shipment weight, and system of ordering (requisition or disbursement).

EMAT Requisitions are a request for state-adopted instructional materials that is placed in EMAT. The district

uses the EMAT system to order the desired instructional materials and TEA pays the publisher directly.

Allotment Disbursements are a request placed within EMAT to receive funds electronically to pay for items, services, or freight charges contracted outside of EMAT.

Proclamation Year	Weight Restriction	Freight Payment Instructions for Requisitions
2020 and Beyond	Over 150 Pounds	<p><b>Intrastate (within Texas) and Interstate (out-of-state)</b>  <u>Publisher</u> charges district freight costs.            Check with district to determine if they have a preferred freight provider at a cheaper price than the publisher can provide.</p> <p><u>District</u> submits a disbursement request for reimbursement.</p> <ul style="list-style-type: none"> <li>• Enter EMAT purchase order number and publisher name in the long description field of the freight category on the disbursement request.</li> <li>• The purchase order number can be found on the completed requisition by clicking <i>View/Print Order List</i>.</li> </ul>
2020 and Beyond	150 Pounds and Less	<p><b>Intrastate (within Texas) and Interstate (out-of-state)</b>  <u>Publisher</u> contacts FedEx to arrange shipment.</p> <ul style="list-style-type: none"> <li>• Submit a Helpdesk ticket for the appropriate account number.</li> <li>• Contact FedEx directly (1-800-463-3393).</li> <li>• Include the EMAT purchase order number on the shipping documents.</li> <li>• No action from <u>district</u> is required.</li> </ul>
2019 and Before	Over 150 Pounds	<p><b>Intrastate (within Texas), No Interstate (out-of-state) Available</b>  <u>Publisher</u> is responsible for arranging shipment and freight payment.</p> <ul style="list-style-type: none"> <li>• Contact Central Freight using the phone number for the <a href="#">nearest terminal</a> or contact customer service at 1-800-782-5036.</li> <li>• Include the EMAT purchase order number on the bill of lading (BOL). A unique BOL number is required for each delivery location.</li> </ul> <p>No action from <u>district</u> is required.</p>
2019 and Before	150 Pounds and Less	<p><b>Intrastate (within Texas), No Interstate (out-of-state) Available</b>  <u>Publishers</u> contacts FedEx to arrange shipment.</p> <ul style="list-style-type: none"> <li>• Submit a Helpdesk ticket for the appropriate account number.</li> <li>• Contact FedEx directly (1-800-463-3393).</li> <li>• Include the EMAT purchase order number on the shipping documents.</li> </ul> <p>No action from <u>district</u> is required.</p>

Disbursement Requests



Any freight costs associated with orders districts request directly from the publisher will be charged to the district. The district can submit a disbursement request for freight reimbursement from the state freight fund. The freight contracts listed above do not apply to orders that districts submit directly to publishers. Districts will need to put the transaction ID of the disbursement request from the instructional materials and the publisher name in the long description of the freight disbursement request.

Freight Type	Freight Payment Instructions for Disbursements
Intrastate (within Texas) Freight Charges	District will enter the PO number or the transaction ID number the freight is associated with.
Interstate (out-of-state) Freight Charges	District will enter the PO number or the transaction ID number the freight is associated with.
Shipping Cost	District will enter the transaction ID the freight is associated with.

### Reimbursement for Freight

Freight disbursement requests that are approved in the same payment period are grouped together for one payment. For example, if a district entered a \$50 freight request in disbursement A and a \$100 freight request in disbursement B, the district will receive one \$150 payment. The same document number, payment ID, payment date, and amount will show on the [View Payment Information](#) link for both disbursement requests. Districts will not see freight payments on their allotment report.

## Order Frog Street Pre-K 2020 and receive these FREE offers for Texas Proclamation 2021!

### 1 Discount School Supply Shopping Spree



[www.discountsschoolsupply.com](http://www.discountsschoolsupply.com)

**Details:** One **\$200 coupon** from Discount School Supply (DSS) provided for each Frog Street Pre-K 2020 curriculum kit purchased (English, Spanish or Dual Language). DSS provides a wide assortment of classroom products, ranging from a unique collection of proprietary items to your favorite national brands!

### 2 Access to ALL Digital Resources

**Details:** One year **FREE** subscription to all digital platforms aligned with Frog Street Pre-K 2020, including Pre-K at Home, AIM Assessment, ABCmouse® Frog Street Pre-K 2020 Activity Playlists and Teacher Resource Portal.

### 3 Splash 2021 Attendee Discounts

[www.frogstreet.com/splash/](http://www.frogstreet.com/splash/)

**Details:** One **50% OFF** registration offered for each curriculum kit purchased. Frog Street Splash 2021 is a two-day professional development conference that offers tools for teaching and real-world classroom strategies in a joyful celebration of early childhood educators!

### 4 Frog Street Professional Development

[www.frogstreet.com/professional-development-2](http://www.frogstreet.com/professional-development-2)

**Details:** Various options are available to meet your needs. Your Frog Street Account Executive will help you find the right solution for you!



**Contact Your Frog Street Account Executive TODAY!**

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EXH2676



# Prekindergarten Materials Adoption 2021



# Proclamation 2021

The SBOE issued *Proclamation 2021*\* at its June 2019 meeting to call for English and Spanish prekindergarten systems. The adopted materials are scheduled to go into classrooms in the 2021–22 school year.

## Committee Process

- September -October 2020 committee members selected
- December 2020-Committee members attended the Region 11 virtual adoption showcase
- December 2020- Committee members voted for top 6 to view samples
- February 2021-Viewing of materials proposed for adoption displayed for all PK teachers at CO
- March 2021-Three finalists presented in person
- March 2021-Final selection was made utilizing the TEA Pre-K rubric

# Prekindergarten Adoption

## Reasons for choosing Frog Street Pre-K

- Texas based and company focuses only on early childhood learning
- It is written for Texas, 100% aligned to Pre-K Guidelines
- Quick access to support
- English and Spanish 100% aligned
- Rigorous lessons that support full day Pre-K
- Supports included meet the needs of all children
- Layers of differentiated instruction

# Prekindergarten Adoption

## Reasons for choosing Frog Street Pre-K (cont.)

- Social and emotional lessons from Dr. Becky Bailey's *Conscious Discipline*
- Cultural Responsiveness strategies to support teachers
- STEAM projects align with the districts initiative
- The instructional supports for families are user friendly
- Print materials are 100% digital for virtual teaching
- The technology is rigorous and aligns with district initiatives

# Prekindergarten Adoption

## Frog Street Pre-K English and Spanish (DUAL)

8 year program

- Frog Street Pre-K English and Dual Language Kits
  - teacher guides, classroom libraries, instructional tools, posters, manipulatives, etc.
- Teacher resource online portal
  - entire curriculum online
- ABC Mouse Pre-K activities
- Frog Street Pre-K at home
- Professional learning
  - in person and virtual

# Prekindergarten Adoption

**Frog Street Pre-K**

**8 year Interactive Bundles**

**Grand Total- \$130,139.78**



## MEMO

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To: Dr. Kyle Heath, Superintendent  
From: Michael Wallace, Executive Director of Technology  
Date: April 19, 2021  
  
Subject: Microsoft Licensing Renewal

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### **Background:**

The Microsoft EES agreement enables district students and staff to use the Microsoft Operating System and Office application for a one-year term. The agreement provides access to the latest software versions and is more economical than purchasing a specific software version. An added benefit of the licensing is students and staff can use the software on their devices for the agreement's length.

Minecraft: Education Edition provides an immersive STEM learning experience through project-based lessons. Students build skills such as problem-solving, collaboration, and digital citizenship, all of which are vital 21st-century skills. Through this licensing agreement, Minecraft is available district-wide.

### **Recommendation:**

The CISD administration recommends the purchase of Microsoft EES from SHI Government Solutions for the total cost of \$39,685.79.

**Bid Comparison**

<b>Quotes Ranked High to Low</b>	<b>Vendor</b>	<b>Reference Pages</b>	<b>Total Cost</b>
<b>1st</b>	<b>SHI</b>	<b>3</b>	<b>\$39,685.79</b> <b>Lowest Cost</b>
2nd	JourneyEd	5	\$49,482.88
3rd	CDW-G	6	\$57,036.60



Pricing Proposal  
 Quotation #: 20181552  
 Created On: 3/10/2021  
 Valid Until: 4/30/2021

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

**Inside Account Manager**

**Mike Wallace**

505 N RIDGEWAY SUITE 100  
 ATTN: ACCOUNTS PAYABLE  
 CLEBURNE, TX 76033  
 United States  
 Phone: 8175565600  
 Fax:  
 Email: mike.wallace@cleburne.k12.tx.us

**Anna Johnson**

PO Box 847434  
 Dallas, TX 75284-7434  
 Phone: 800-527-6389 EXT 652-0326  
 Fax:  
 Email: Anna\_Johnson@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 AzureActvDrctryPremP1A ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 3R3-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note: ACP</b>	435	\$6.36	\$2,766.60
2 M365 EDU A3 Unified ShrdSvr ALNG SubsVL Per User for CoreCAL Microsoft - Part#: AAD-38392 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note: FAC</b>	770	\$47.27	\$36,397.90
3 M365 EDU A3 Unified ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft Microsoft - Part#: AAD-38397 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note: STU</b>	7250	\$0.00	\$0.00
4 M365AppsForEnterpriseEDU ALNG SubsVL MVL AddOn toOPP Microsoft - Part#: 5XS-00003 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note: ACP</b>	728	\$0.00	\$0.00
5 M365AppsForEnterpriseEDU ALNG SubsVL MVL AddOn toOPP Microsoft - Part#: 5XS-00003 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note: STU</b>	7250	\$0.00	\$0.00
6 O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr	754	\$0.00	\$0.00

Microsoft - Part#: M6K-00001  
 Contract Name: Microsoft Software VAR  
 Contract #: DIR-TSO-4092  
 Coverage Term: 5/1/2021 – 4/30/2022  
**Note:** FAC

7	O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: M6K-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note:</b> FAC	6646	\$0.00	\$0.00
8	O365EduE3 ShrdSvr ALNG SubsVL MVL AddOn fromCoreCAL/ECAL/OffProPls Microsoft - Part#: M7K-00018 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note:</b> ACP	5	\$0.00	\$0.00
9	ProjectPlan3EDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 7MA-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note:</b> ACP	4	\$64.87	\$259.48
10	ProjectPlan5EDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 7TR-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note:</b> ACP	2	\$118.93	\$237.86
11	PwrBIProforEDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: NK5-00001 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 5/1/2021 – 4/30/2022 <b>Note:</b> ACP	1	\$23.95	\$23.95

Subtotal	\$39,685.79
Shipping	\$0.00
<b>Total</b>	<b>\$39,685.79</b>

#### Additional Comments

**Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.**

**Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096**

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*



80 E. McDermott Dr.  
 Allen, TX 75002  
 Phone 1-800-876-3507  
 Fax (866) 947-4604

Remit Payments To:  
 JourneyEd.com, Inc.  
 Attn: Accounts Receivable  
 P.O. Box 732357  
 Dallas, TX 75373-2357

## Quote

<b>Quote #</b>	10423623
<b>Valid Through</b>	05/21/21
<b>Sales Rep</b>	Eric Watson
<b>Toll Free</b>	800-876-3507 Ext. 7475
<b>Ship Via</b>	ESD
<b>Email</b>	ewatson@journeyed.com

### BILL TO

Admin Cleburne ISD  
 Technology  
 505 N. Ridgeway  
 Suite 100  
 Cleburne, TX 76033

### SHIP TO

Matt Lee  
 Cleburn ISD  
 505 North Ridgeway Suite 100  
 Cleburne, TX 76033

### Items

Line #	Part #	OS	Description	Price	Qty	Line Price
1	1880635		Microsoft Azure Active Directory Premium P1 for Faculty	6.24	435	2,714.40
2	1880636		Microsoft Project Plan 5 for faculty	114.21	2	228.42
3	1880637		Microsoft Project Plan 3 for faculty	62.30	4	249.20
4	1880638		Microsoft Power BI Pro for faculty	23.36	1	23.36
5	1880639		Microsoft Office 365 A1 for students	0.00	6646	0.00
6	1880640		Microsoft Office 365 A1 for faculty	0.00	754	0.00
7	1880643		Microsoft Microsoft 365 A3 for students use benefit	0.00	7250	0.00
8	1880644		Microsoft Microsoft 365 A3 for faculty	59.70	775	46,267.50

Subtotal: \$49,482.88

Shipping: 0

Tax: \$0.00

Total: \$49,482.88

### Notes

- Term - quotes are valid for 30 days from the date issued. Any changes made to the quote may affect the pricing offered.
- Payment - this quote assumes payment by check or ACH. Payment by credit card will result in an additional 3% fee to cover costs.
- Products - by accepting this quote, you agree to review all products, quantities, and system requirements to ensure they are correct.
- Availability - quotes do not hold or guarantee product availability.
- Returns - Most unopened items may be returned within 30 days of receipt for a refund. All software Licensing and Electronic Software Downloadable (ESD) products are non-returnable and non-refundable.
- We reserve the right to modify our policies at any time without prior notice to our customers.
- Please include your tax exempt ID number on all purchase orders.
- Terms & Conditions: [http://journeyed.com/page/terms\\_and\\_conditions](http://journeyed.com/page/terms_and_conditions)
- DIR-CPO-4451

Signature: \_\_\_\_\_

**JourneyEd.com**

Page 1 of 1

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**Subscription Quote Confirmation**



Dear KARRAH WILLIAMS,

Thank you for considering CDW for your subscription service needs. The details of your quote are below.

QUOTE #	QUOTE DATE	PO #	CUSTOMER #
LZTD474	03/23/2021	210323	1966827

Line #	CDW Part #	Offer Description	Quantity	Estimated Quote Total
1	5771529	<a href="#">EDU Azure AD Prem P1 Fac Basic Annual Seat</a>	435	\$3,132.00/Yearly
2	5748675	<a href="#">EDU M365 A3 Fac Basic Annual Seat</a> <b>Add-ons:</b> EDU PC Support Annual EDU Addon Audio Conf for M365 A3 Fac Annual EDU Addon M365 A5 Comp for M365 A3 Fac Annual EDU Addon M365 A5 Sec for M365 A3 Fac Annual EDU Addon MS MyAnalytics for M365 A3 Fac Annual EDU Addon O365 ATP P1 for M365 A3 Fac Annual EDU Addon O365 ATP P2 for M365 A3 Fac Annual EDU Addon O365 Ex Storage for M365 A3 Fac Annual EDU Addon Phone System for M365 A3 Fac Annual EDU Addon SFB Plus CAL for M365 A3 Fac Annual EDU Adv Com for M365 A3 Fac Annual	770 770 0 0 0 0 0 0 0 0 0 0	\$53,130.00/Yearly
3	5790243	<a href="#">EDU O365 A3 Faculty Annual Seat</a> <b>Add-ons:</b> EDU PC Support Annual EDU Addon Audio Conf Fac O365 A3 Fac Annual Seat EDU Addon M365A5 Comp FAC O365 A3FAC Annual Seat EDU Addon M365 A5 Sec for M365 A3 Fac Annual EDU Addon MyAnalytics O365 A3 Fac Annual Seat EDU Addon O365 ATPP1 Fac O365A3 FAC Annual Seat EDU Addon O365 ATPP2 Fac O365A3 FAC Annual Seat EDU Addon O365 ExFileStg O365 A3 Fac Annual Seat EDU Addon Phone Sys Fac O365 A3 Fac Annual Seat EDU Addon SFB Plus CAL (O365 A3) Fac Annual Seat	5 5 0 0 0 0 0 0 0 0 0	\$195.00/Yearly
4	5790263	<a href="#">EDU Project Plan 3 for Faculty Annual Seat</a>	4	\$288.00/Yearly
5	5790261	<a href="#">EDU Project Plan 5 for Faculty Annual Seat</a>	2	\$264.00/Yearly
6	5790272	<a href="#">EDU Power BI Pro for Faculty Annual Seat</a>	1	\$27.60/Yearly
7	5748670	<a href="#">EDU M365 A3 SUB Basic, Annual Seat</a> <b>Add-ons:</b> EDU Addon M365 A5 Comp for M365 A3 Stu Annual EDU Addon M365 A5 Sec for M365 A3 SUB Annual EDU Addon M365 A5 Sec for M365 A3 Stu Annual	7250 0 0 0	\$0.00/Yearly

225

<b>Estimated Total Quote Price*</b>	<b>\$57,036.60 /Yearly</b>
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\* Tax will be calculated at the time of invoicing.



## STUDENT SERVICES DEPARTMENT

Tammy Bright, Assistant Superintendent of Student Services  
Cory Borden, Director of Special Education  
Mark McClure, Director of Career & Technical Education  
Jeri Larrison-Hall, Director of Athletics

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### MEMORANDUM

To: Dr. Kyle Heath, Superintendent  
From: Cory Borden, Director of Special Education  
Date: April 19, 2021  
Re: Superior Pediatric Care, Inc.

Information Only     Action Requested     Response Requested     Urgent

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Superior Pediatric Care Inc. provides physical therapy services for school age children with disabilities. Currently, the district does not have a physical therapist on staff. Therefore, any services requested through the ARD process and/or Early Childhood Intervention (E.C.I.) referrals for physical therapy services must be provided through contracted services. It is requested that the Board approve \$50,000.00 for contracted physical therapy services for the 2021-2022 school year to meet the anticipated needs. Funds will be expended from the 2021-2022 allocated local budget.

CLEBURNE INDEPENDENT SCHOOL DISTRICT  
SPECIAL EDUCATION DEPARTMENT  
311 FEATHERSTONE  
CLEBURNE, TEXAS 76033  
817-202-1600, FAX# 817-202-1488

**INDEPENDENT CONTRACTOR SERVICE AGREEMENT**  
AGREEMENT IS HEREBY MADE between the Independent Contractor (IC) and Cleburne Independent School District (DISTRICT) set forth below according to the following terms, conditions, and provisions:

**IDENTITY OF INDEPENDENT CONTRACTOR**

The Independent Contractor (IC) is identified as follows:

Name: Superior Pediatric Care, Inc.

Type of Entity:  Sole Proprietorship;  Partnership;  Corporation

Address: 1201 Summit Avenue Suite 500

City/State/Zip: Fort Worth, Texas 76102

Business Telephone: 817-926-3330 Fax: 817-926-5303

Email: sherrie@superiorpediatric.com

Social Security or Employer Identification Number: 752768755

**WORK TO BE PERFORMED**

DISTRICT desires that IC perform, and IC agrees to perform, the following work:  
*(No one currently employed by the Cleburne Special Education Department is certified/qualified or available to perform the services.)*

**Physical Therapy**

**IC will provide direct services, indirect services /consultative services, evaluations/assessments, attendance at ARDs and staffings upon request by district, IEP development, progress reports, related paperwork needed to implement Individual Education Program for students with disabilities including necessary forms for SHARS/Medicaid in a timely manner when required as part of the IC services. IC will provide all required paperwork within State, Local and Federal timelines. Any other services must receive written prior approval from**

Director of Special Education otherwise district will not be responsible for expenses incurred.

### TERMS OF PAYMENT

DISTRICT shall pay IC according to the following terms and conditions:  
Services will be provided for the sum of:

\$ 65.00 per hour

### INVOICES FOR SERVICES RENDERED

IC agrees to prepare and submit to DISTRICT monthly, (1) an invoice, (2) contract service provision log and (3) a student contract hour log detailing the services performed during the previous month for each campus. Invoices will be approved by the Special Education Department and forwarded to the Business Office for payment.

### REIMBURSEMENT OF EXPENSES

DISTRICT shall not be liable to IC for any expenses paid or incurred by IC except as follows:

(none at this time)

### EQUIPMENT, TOOLS, MATERIALS OR SUPPLIES

IC shall supply, at IC's sole expenses, all equipment, tools, materials, and/or supplies to accomplish the work agreed to be performed except as follows:

Items required to meet individual student needs as determined by ARD committee.

### GENERAL SUPERVISION

IC retains the sole right to control or direct the manner in which the services described herein are to be performed. Subject to the foregoing, DISTRICT retains the right to inspect, to stop work, to prescribe alterations and generally to supervise the work to insure its conformity with that specified herein.

### FEDERAL, STATE, AND LOCAL PAYROLL TAXES

Neither federal, nor state, nor local income tax or payroll tax of any kind shall be withheld or paid by DISTRICT on behalf of IC or employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes.

### FRINGE BENEFITS

Because IC is engaged in IC's own independent business, IC is not eligible for, and shall not participate in, any employer pension, health, or other fringe benefit plan, of the DISTRICT.

### NOTICE TO IC REGARDING ITS TAX DUTIES AND LIABILITIES

IC understands that IC is responsible to pay, according to law, IC's income taxes. If IC is not a corporation, IC further understands that IC may be liable for self-employment (social security) tax, to be paid by IC according to law.

**DISTRICT NOT RESPONSIBLE FOR WORKERS' COMPENSATION**

No workers' compensation insurance shall be obtained by DISTRICT concerning IC or the employees of IC. IC shall comply with the workers' compensation law concerning IC and the employees of IC.

**TERM OF AGREEMENT**

This agreement shall commence at 12:01 a.m. on July 1, 2021, and terminate at 12:01a.m. on June 30, 2022, and may not be terminated earlier (except for cause) without 30 days prior written notice from one party to the other.

**NO AUTHORITY TO BIND DISTRICT**

IC has no authority to enter into contracts or agreements on behalf of DISTRICT, IC is not authorized to act for the DISTRICT in any way.

**DECLARATION BY INDEPENDENT CONTRACTOR**

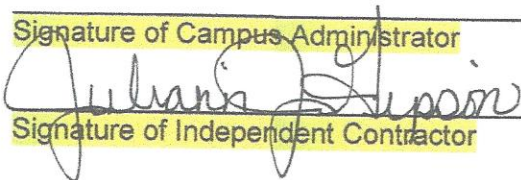
IC declares that IC has complied with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this agreement.

**ENTIRE AGREEMENT**

This is the entire agreement of the parties and cannot be changed or modified orally. This agreement may be supplemented, amended or revised only in writing by agreement of the parties.

This agreement will not be valid until all signatures have been obtained, proper paperwork received and FACT compliance has been verified.

Signature of Campus Administrator \_\_\_\_\_ Date: \_\_\_\_\_



Signature of Independent Contractor \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Assistant Superintendent of HR \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Superintendent of Schools \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Chief Financial Officer \_\_\_\_\_ Date: \_\_\_\_\_

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Superior Pediatric Care, Inc.  
 Fort Worth, TX United States

Certificate Number:  
 2021-735275

Date Filed:  
 04/07/2021

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Cleburne Independent School District

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2021-2022 School Year  
 Provide PT services in Special Education Department

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

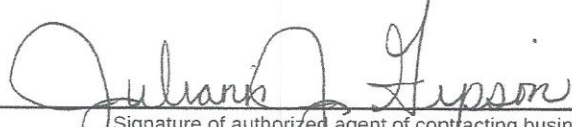
6 UNSWORN DECLARATION

My name is Julian J. Gipson, and my date of birth is 10-21-61.

My address is 1201 Summit Ave, #500, Fort Worth, TX, 76102, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of Texas, on the 7<sup>th</sup> day of April, 2021.  
(month) (year)

  
 Signature of authorized agent of contracting business entity (Declarant)

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Superior Pediatric Care, Inc.**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ► \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**1201 Summit Avenue, Suite 500**

6 City, state, and ZIP code  
**Fort Worth, Texas 76102**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

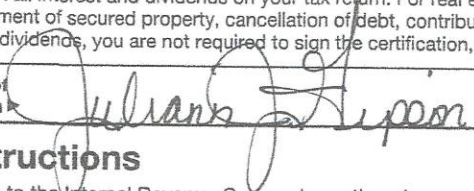
Social security number								
			-					
or								
Employer identification number								
7	5	-	2	7	6	8	7	5

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
		04/01/2021

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

*Superior Pediatric Care, INC.*

2  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

*N/A*

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes  No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes  No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

*N/A*

6  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 *Julian J. Lepson*  
Signature of vendor doing business with the governmental entity

*04-01-2021*  
Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/31/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  Arthur J. Gallagher Risk Management Services, Inc. 11550 Fuqua, Suite 205 Houston, TX 77034	CONTACT NAME:		
	PHONE (A/C, NO, EXT):	FAX (A/C, No):	
E-MAIL ADDRESS:			
INSURER(S) AFFORDING COVERAGE			NAIC #
COMPANY A: Evanston Insurance Company			35378
INSURED  Superior Pediatric Care, Inc 1201 Summit Ave, Ste 500 Fort Worth, TX 76102-4428	COMPANY B:		
	COMPANY C:		
	COMPANY D:		
	COMPANY E:		
	COMPANY F:		

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b>						EACH OCCURRENCE \$1,000,000
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000
	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR			SM932275	08/17/2020	08/17/2021	MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$ N/A
							GENERAL AGGREGATE \$3,000,000
							PRODUCTS - COMP/OP AGG \$ N/A
							\$ N/A
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$ N/A
	ANY AUTO OWNED AUTOS ONLY	<input type="checkbox"/>	SCHEDULED AUTOS	N/A	N/A	N/A	BODILY INJURY (Per person) \$ N/A
	HIRED AUTOS ONLY	<input type="checkbox"/>	NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$ N/A
							PROPERTY DAMAGE (Per accident) \$ N/A
							\$ N/A
	<b>UMBRELLA LIAB</b>		OCCUR				EACH OCCURRENCE \$ N/A
	<b>EXCESS LIAB</b>		CLAIMS MADE	N/A	N/A	N/A	AGGREGATE \$ N/A
			DED				\$ N/A
			RETENTION \$				
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						WC STATUTORY LIMITS OTH-ER \$ N/A
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	Y/N	N/A	N/A	N/A	E.L. EACH ACCIDENT \$ N/A
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ N/A
							E.L. DISEASE - POLICY LIMIT \$ N/A
A	<b>OTHER</b>						Each Med. Incident: \$1,000,000
	Medical Prof. Liability			SM932275	08/17/2020	08/17/2021	Aggregate Limit: \$3,000,000
	Retro Date: 08/17/2013						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



# STUDENT SERVICES DEPARTMENT

Tammy Bright, Assistant Superintendent of Student Services  
Cory Borden, Director of Special Education  
Mark McClure, Director of Career & Technical Education  
Jeri Larrison-Hall, Director of Athletics

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## MEMORANDUM

To: Dr. Kyle Heath, Superintendent  
From: Cory Borden, Director of Special Education  
Date: April 19, 2021  
Re: Crowley Regional Day School Program for the Deaf (RDSPD)  
Shared Service Arrangement Agreement

Information Only     Action Requested     Response Requested     Urgent

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The Crowley RDSPD serves eligible students ages 0-21 who reside in a member district of the Crowley RDSPD Shared Service Arrangement Agreement. Any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance shall be eligible for consideration for the Crowley RDSPD subject to the recommendation of the Admission, Review, and Dismissal (ARD) committee.

Students are served in the least restrictive environment which is determined by the ARD committee. Some students are served by itinerant deaf education teachers on the student's home campus and some are served by a combination of general education and deaf education teachers on campuses in the Crowley Independent School District (ISD). Member districts provide the transportation to campuses located in the Crowley ISD.

This past school year there were 4 students from Cleburne Independent School District (ISD) who were served in the Crowley RDSPD at Crowley ISD. The approximate cost per student is \$21,000.00. The proposed RDSPD Shared Service Arrangement Agreement would bill Districts who do not have any students who are receiving direct instruction from the RDSPD \$2,500.00 per semester to offset the cost of consultation services provided by the RDSPD.

It is requested that the Board approve the Crowley Regional Day School Program for the Deaf Shared Service Arrangement Agreement for 2021-2022 school year. Due to possible increased costs and additional student enrollment in the Crowley RDSPD, it is recommended that \$126,000.00 be set aside for these projected expenses. Funds will be used from the 2021-2022 Special Education local allocated budget. When available local funds have been exhausted then IDEA B Consolidated Grant funds (contingent upon receipt of the IDEA B NOGA) will be expended.



Department of  
**Special Education**

**Crowley Regional Day School Program for the Deaf/ Shared Services Agreement  
Letter of Authorization of Participation**

Per the Shared Service Agreement for the Crowley Regional Day School Program for the Deaf (RDSPD), the written agreement must be reviewed by the member districts and approved annually by their respective Board of Trustees. This letter serves as the signature page for the approval for the Shared Service Agreement for the Crowley Regional Day School Program for the Deaf.

Fiscal Agent: Crowley ISD  
Academic Year: 2021-2022

This signed document is due to Crowley ISD by June 11, 2021.

**Cleburne ISD** approves the Shared Service Agreement for the Crowley Regional Day School program for the Deaf and will participate as a member district for the 2021-2022 academic year. This signed letter of intent by the Board of Trustees president and the district superintendent serves as authorization that the district will participate in this shared service agreement.

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

SHARED SERVICES ARRANGEMENT AGREEMENT

CROWLEY INDEPENDENT SCHOOL DISTRICT'S  
REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF (RDSPD)  
2021-2022 SCHOOL YEAR

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_, 2021, by and between the CROWLEY INDEPENDENT SCHOOL DISTRICT (Crowley ISD), and the Shared Services Arrangement Districts, including, but not limited to, Alvarado, Burleson, Cleburne, Everman, Joshua and the Johnson County (Godley, Grandview, Keene, Rio Vista) Special Education SSA hereinafter referred to as the SHARED SERVICES AGREEMENT MEMBERS. Crowley ISD and the SHARED SERVICES AGREEMENT MEMBERS, hereinafter referred to as the "PARTIES", have agreed, and by the execution of this contract, are bound to the obligations and performances hereinafter described.

**AUTHORITY**

The Crowley ISD Board of Education is authorized to enter into this contract under §29.007 of the Texas Education Code.

The Crowley Independent School District's Regional Day School Program for the Deaf (Crowley RDSPD) will be operated in accordance with §29.007 and §§30.081-30.087 of the Texas Education Code, and §29.1080 of the State Board of Education Rules, codified at 19 Tex. Admin Code §89.1080.

The SHARED SERVICES AGREEMENT MEMBERS covenant that they have the legal authority, pursuant to state law, to enter into this contract and perform the services described herein. The person signing this contract on behalf of the SHARED SERVICES AGREEMENT MEMBERS hereby warrants and guarantees that he/she has been duly authorized by the SHARED SERVICES AGREEMENT MEMBERS to execute the contract and legally bind the SHARED SERVICES AGREEMENT MEMBERS to the performance described herein.

**SERVICES**

The purpose of this Agreement is to create a shared services arrangement whereby the SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS may provide for the efficient delivery of legally required special education and related services to eligible students with

hearing impairments. It is agreed and understood that any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affect education performance, shall be eligible for consideration for the Crowley RDSPD subject to the recommendation of the Admission Review and Dismissal committee (ARD committee).

SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS will provide a complete eligibility evaluation for each student referred to the Crowley RDSPD. The diagnostic evaluation shall include, but not be limited to, otological evaluations, audiological evaluations, speech and language evaluations, and psycho-educational evaluations. Diagnostic re-evaluations after the student has been admitted to the Crowley RDSPD will be the responsibility of the Crowley RDSPD for students in the centralized program. For students receiving itinerant services, the SHARED SERVICES AGREEMENT MEMBERS AND NONMEMBERS will be responsible for diagnostic re-evaluations.

An RDSPD eligible student is defined as any student, age birth through 21 years, who has been determined by an ARD or Individual Family Service Plan (IFSP) committee to meet eligibility as a student with an Auditory Impairment, and has been determined by an ARD or IFSP committee to need instruction from an RDSPD teacher for at least 45 minutes per week, whether served in Crowley ISD or in the student's home district.

Centralized services will be provided through Crowley RDSPD for eligible students, including all special education and related services, with the exception of transportation. Transportation is the responsibility of the SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS.

Auditorily impaired students whose ARD Committees determine that their needs can be met in their home districts may receive itinerant services to include but not limited to direct services (instruction) or indirect services (consultation) from a teacher of the deaf, ARD Committee representation, and participation as a member of the evaluation team.

Operating Guidelines for the Shared Services Agreement will be mutually established, implemented, and approved by the Management Board.

### **TERMS**

This Agreement shall be automatically renewed by each SHARED SERVICES AGREEMENT MEMBER annually, unless the member notifies Crowley ISD by September 1 of

its intent not to participate in the Shared Services Agreement during the next school year. The MEMBER shall continue to participate in the Agreement during the school year in which notice is given and withdrawal shall become effective on July 1 of the calendar year following the notice. Any notice of withdrawal must be signed by the superintendent and the president of the board of trustees of the withdrawing SHARED SERVICES AGREEMENT MEMBER on behalf of the withdrawing MEMBER.

This Agreement will supersede all previous agreements among the PARTIES in relation to the operation of the Crowley RDSPD and the responsibilities under any prior Crowley RDSPD agreement.

If any provision of this Agreement becomes, or is held violative of any law or unenforceable, then the invalidity of that provision will not invalidate the remaining provision. The SHARED SERVICES AGREEMENT MEMBERS agree that all remaining provisions of this Agreement will remain in effect.

Citations of and references to any specific federal or state statute or administrative regulation in the Agreement shall include any amendment to or successor of that statute or regulation.

The effectiveness of this Agreement is conditioned upon the approval by the Texas Commissioner of Education.

### **NONMEMBER PARTICIPATION**

Participation by nonmembers will be based on a contractual agreement on an as needed basis. Fiscal Agent, Crowley ISD may enter into the contractual agreement without the express written or verbal consent of SHARED SERVICES AGREEMENT MEMBERS. NONMEMBERS may terminate contract with 30 days prior written notice.

Services to NONMEMBER districts and charter schools will be provided at an hourly rate per pupil based upon the services provided. Itemized services to NONMEMBER districts may include, but are not limited to representation at ARD meetings for AI students, Itinerant Instruction, Instruction at centralized locations, and consultation.

Upon written request from an independent school district or charter school, in accordance with the Texas Education Agency's Timeline for Activities for RDSPD Shared Services Arrangements, additional members of the Crowley RDSPD may be added by the unanimous vote

of the management board and with the approval of the participating independent school districts' board of trustees, and with the consent of the Texas Education agency.

### **MANAGEMENT BOARD**

The Crowley RDSPD shall be governed by a Management Board comprised of the SHARED SERVICES AGREEMENT MEMBERS' Special Education Directors/Coordinators or their designees. The Management board will meet annually to review the Shared Services Agreement, operating procedures, program planning and operations. Each member district will have one vote and decisions will be determined by a majority rule. The chairperson will be the Crowley ISD Director of Special Education or designee. The chairperson or designee will be responsible for maintaining official minutes. Additional meetings may be held throughout the year as deemed necessary by the Management Board. The Management Board will establish its own rules of procedure, including rules related to the calling and conduct of Management Board meetings.

### **PERSONNEL**

The chief administrator of the Crowley RDSPD will be the Crowley ISD special education director or designee. The Crowley ISD special education director shall serve under a contract with the Fiscal Agent and be subject to the personnel policies of the Fiscal Agent. Administrative decisions regarding operation of the Crowley RDSPD instructional program, including but not limited to, related services and staff development and approved budgeted expenditures consistent with the Fiscal Agent's policy, are within the authority of the Crowley ISD special education director.

Crowley ISD is responsible for employing, evaluating, supervising, and dismissing both centralized and itinerant staff who work only for the Crowley RDSPD, in accordance with the general policies of Crowley ISD. SHARED SERVICES AGREEMENT MEMBERS' input regarding employee performance will be considered. All individuals providing services in the Crowley RDSPD will be appropriately certified or licensed to perform the applicable services, will comply with Crowley ISD personnel policies, and be compensated according to Crowley ISD policies.

Any hearing on an employee grievance, termination, or non-renewal is the responsibility of, and will be held in accordance with, the policies of Crowley ISD and state law.

The PARTIES agree that each SHARED SERVICES AGREEMENT MEMBER and NONMEMBER is responsible for employing and dismissing staff that serve only that district.

### **FISCAL AGENT**

Crowley ISD will serve as the Fiscal Agent for Crowley RDSPD. The Crowley RDSPD will operate on a budget reviewed by the Management Board and approved by the Crowley ISD Board of Education as part of the special education budget of the Crowley ISD. The Crowley RDSPD, in accordance with the policies of the Crowley ISD Board of Education, may purchase goods and services necessary to administer and operate the Crowley RDSPD.

The Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with budget adopted by the Crowley ISD Board of Education. The Fiscal Agent shall provide accounting services, reports, suitable facilities for special education administrative and support staff, and shall perform any other responsibilities required by Crowley ISD policies.

The Fiscal Agent will account for salaries and expenses of Crowley RDSPD personnel, Crowley RDSPD operating expenses, IDEA Part B funds, IDEA Part C funds, State Deaf Funds, and any other funding received for the purposes of furthering this program. The Fiscal Agent will maintain personnel records and payroll systems for all Crowley RDSPD personnel who are its employees.

The Fiscal Agent will prepare and submit on behalf of the Crowley RDSPD, any reports or applications required by federal law or Crowley ISD policy.

The Fiscal Agent may negotiate contracts with outside providers for special education services and other related services for students with disabilities in accordance with law and Crowley ISD policies.

Crowley ISD will report all data required by PEIMS. The Fiscal Agent and SHARED SERVICES AGREEMENT MEMBERS will each submit a PEIMS 011 record. The member districts will indicate Crowley ISD as the Fiscal Agent in the E0777 data element on the 011 record.

### **FISCAL PRACTICES**

In addition to state and federal funds generated by regulation, the fiscal agent will receive a pro rata contribution from participating districts to offset shortfalls in operating the Crowley

RDSPD in accordance with student IEPs. The pro rata contribution will be determined by the following guidelines.

Shortfall is defined as program costs, including but not limited to, personnel costs, contracted services, student equipment and supplies, less the amount received in State Deaf, IDEA B Formula Deaf, IDEA B Preschool Deaf, IDEA B Discretionary Deaf, IDEA C Early Intervention Deaf, multiplied by the designated administrative costs. This shortfall amount will be divided by the total number of RDSPD students in membership on the respective student count days. Member districts will be invoiced for their pro rata share of the shortfall, based on the number of RDSPD eligible students residing in each district. The Fiscal Agent retains state funding of ADA for all students of the Crowley RDSPD. Each student receiving at least 45 minutes of services per week from a RDSPD teacher on a cluster site campus will be included in the RDSPD student count. Each student receiving at least 60 minutes of services per week from a RDSPD teacher on a non-cluster site campus will be included in the RDSPD student count, even if services are provided in the student's home school district.

Member Districts will be invoiced twice per year for pro rata contributions. The student count for the fall invoicing is based on the number of RDSPD eligible students served on the Fall PEIMS snapshot date. The spring invoicing is based on the number of RDSPD eligible students served on January 15<sup>th</sup> of the current school year. The amount of the prorata contribution may be changed by unanimous agreement of the Management Board, based on funding and budgetary needs.

In addition to the program costs, each participating district's contribution for the administrative costs and cooperative expenses may be up to 7% above the prorata contribution. Administrative costs may include but are not limited to mileage costs necessary for staff members who implement the program, utility costs for facilities, supply costs for the program administrator and clerical support staff, professional development and training, recruitment and retention of staff, accounting and budget management, human resources support for personnel support and PEIMS reporting.

Individual Excess Direct Student Costs will be billed monthly to the individual member district and includes but is not limited to interpreter services for school sponsored activities and events that occur before and after the school day. This time is defined by the services performed

outside of the normally scheduled working hours of the interpreter as reflected on the fiscal agent's school calendar as well as any time during weekends and holidays.

Costs associated with the DAEP and JJAEP, extracurricular, one to one supervision, or instruction will be billed individually to the member district as an individual excess direct student cost.

Districts who do not have any students who are receiving direct instruction from the RDSPD (at least 45 minutes per week) will be billed \$2,500 per semester to offset the cost of consultation services provided by the RDSPD. Consultation services include but are not limited to AI Representation at ARD meetings for AI students, consultation to teachers serving AI students, audiological management, (within agreed upon service parameters), short term loan of assistive listening devices, technical assistance regarding the identification and evaluation of students with identified or suspected hearing loss. The chief administrator of the RDSPD will be the final arbiter of the services to be provided under this clause.

#### **SHARED SERVICES AGREEMENT MEMBERS' GENERAL OBLIGATION**

SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS agree that any funds assessed under Crowley RDSPD policies or other legal requirements will be remitted within thirty (30) calendar days of receiving a statement from the Fiscal Agent.

Each SHARED SERVICES AGREEMENT MEMBER and NONMEMBER will maintain locally and separately its own residential placement set-aside as described in 19 T.A.C. §89.69. All expenses related to the residential placement of students pursuant to this Agreement will be the responsibility of the school district in which the student resides.

#### **RISK OF LOSS**

Any costs relating to liabilities as a result of legal action against the SSA by an employee of this SSA will be prorated among the member districts based on the number of students participating in the SSA from each district as a ratio of the total number of SSA students as determined on Fall Snap Shot date and January 15 of each year. Legal fees incurred due to complaints, grievances or litigation by parents and/or students will be assumed by the district in which the student resides. Further, if the fiscal agent incurs legal fees regarding a student, the district in which the student resides will assume all legal costs the fiscal agent has incurred, including without limitation, any and all costs of litigation, attorneys' fees, costs of court (including mediation or arbitration), damages, costs of settlement paid by the fiscal agent or any

other liability of any kind assessed against the fiscal agent. Member districts will be notified regarding complaints, grievances or litigation by parents and/or student. The Fiscal Agent will utilize their attorney(s). Member districts may seek independent legal counsel at their own expense.

**OWNERSHIP OF ASSETS**

The ownership of assets, including equipment and fixtures, necessary to implement the provision of deaf education services pursuant to this Agreement will remain with the Fiscal Agent, however, an ARD committee may permit students to use such equipment during the student’s participation in the RDSPD.

**DISSOLUTION AND RECONFIGURATION**

In the event of dissolution and/or reconfiguration, the Fiscal Agent will adhere to Texas Education Agency (TEA) guidelines regarding distribution of assets.

The parties agree that this Agreement may be signed in multiple counterparts. Each signed original page is made a part of the original Agreement.

**CROWLEY INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_

Mia Hall, President, Board of Trustees \_\_\_\_\_  
Date

Program Contact: Larry Williams, Director of Special Education  
Address: 512 Peach St., Crowley, TX 76036  
Phone: 817-297-5300  
Email: larry.williams@crowley.k12.tx.us

**ALVARADO INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_  
President, Board of Trustees \_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**BURLESON INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_  
President, Board of Trustees \_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_  
President, Board of Trustees \_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**EVERMAN INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_  
President, Board of Trustees \_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**JOSHUA INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_  
President, Board of Trustees \_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**JOHNSON COUNTY SPECIAL EDUCATION SSA**

\_\_\_\_\_  
President, SSA Board \_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 10</b>	<b>AMENDMENT # 11</b>
00	FLOW THROUGH		
11	INSTRUCTION	\$ 18,554.00	\$ 120,481.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	\$ (151.00)	\$ (1.00)
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (18,100.00)	\$ (14,049.00)
21	INSTRUCTIONAL DEVELOPMENT		\$ (2,790.00)
23	SCHOOL ADMINISTRATION		\$ 1,750.00
31	GUIDANCE & COUNSELING SERVICES		\$ (1,962.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES	\$ (4.00)	\$ (923.00)
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		\$ (56,335.00)
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS	\$ 150,000.00	
52	SECURITY MONITORING SERVICES	\$ (299.00)	\$ (6,481.00)
53	DATA PROCESSING SERVICES		\$ (39,690.00)
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		\$ 175,000.00
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		
		<b>\$ 150,000.00</b>	<b>\$ 175,000.00</b>

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

Adding 150,000 to FN 51 for summer projects.

Amendment 11: This amendment moves money between functions to allow proper coding for expenditures.

Adding 175,000 to FN 81 for a storage facility at the HS.

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 10</b>	<b>AMENDMENT # 11</b>
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		<b>\$ -</b>	<b>\$ -</b>

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 10</b>	<b>AMENDMENT # 11</b>
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		<b>\$ -</b>	<b>\$ -</b>



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: April 19, 2021

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

**Resignations/Retirements:**

Name:	Ryan Sales
Assignment:	Manufacturing Teacher CTE / Cleburne High School
Effective:	June 4, 2021
Name:	Allyson Cortinas
Assignment:	3 <sup>rd</sup> Grade Teacher / Irving Elementary
Effective:	June 4, 2021
Name:	Robin Fort
Assignment:	English Teacher / Cleburne High School
Effective:	June 4, 2021
Name:	Alan Schult
Assignment:	PE Teacher / Marti Elementary
Effective:	June 4, 2021
Name:	Paula Ownbey
Assignment:	SPED Teacher / Marti Elementary
Effective:	June 4, 2021
Name:	Joni Melson
Assignment:	5 <sup>th</sup> Grade Teacher / Adams Elementary
Effective:	June 4, 2021

Name: Assignment: Effective	Valerie Cantrell Kindergarten Teacher / Adams Elementary June 4, 2021
Name: Assignment: Effective	Jacqueline Allison 1 <sup>st</sup> Grade Teacher / Marti Elementary June 4, 2021
Name: Assignment: Effective	Ford, Elizabeth 5 <sup>th</sup> Grade Teacher / Marti Elementary June 4, 2021
Name: Assignment: Effective	Seals, Vonda English Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective	Suzanne Doty Clerical Paraprofessional / Marti Elementary June 4, 2021
Name: Assignment: Effective	Speaker, Kim Paraprofessional / DAEP June 4, 2021
Name: Assignment: Effective	Ramirez, Valentina ESL Paraprofessional / Wheat Middle School April 9, 2021
Name: Assignment: Effective	Rebecca Scott Inclusion Paraprofessional / Adams Elementary April 9, 2021

**Paraprofessional Hires:**

Name: Assignment: Effective:	Chastity Williamson Lifeskills Paraprofessional / Santa Fe Elementary April 5, 2021
Name: Assignment: Effective:	Jimena Velazquez Bilingual Paraprofessional / Santa Fe Elementary April 5, 2021
Name: Assignment: Effective:	Tai Shelton Clerical Paraprofessional / Cleburne High School 04/01/2021

# 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	\$1,308.90
Pursuit Bible Church	Activated		1/1/2021	\$486.29
52	Pursuit Bible Church	Cafeteria, Gym, Music	12/31/2021	
Sally Nolen	Public		3/7/2021 3/14/2021 3/21/2021 3/28/2021	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
10082	Approved	CISD Child Nutrition	Weekly	\$110.00
Cleburne Christian Fellowship	Activated		1/1/2021	\$0.00
50	Cleburne Christian Fellowship	Training Room	12/31/2021	
Sally Nolen	Public		3/7/2021 3/14/2021 3/21/2021 3/28/2021	
			10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
10196	Approved	Fulton Education Center	Non-recurring	\$0.00
South Walnut Church of Christ	Activated			\$0.00
1	South Walnut Church of Christ	Gym	3/28/2021	
Leigh Underwood	Public		11:45 AM - 1:45 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		3/7/2021 3/14/2021 3/21/2021 3/28/2021	
			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	\$778.53
St. John Vianney	Activated		1/1/2021	\$778.53

# 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		3/7/2021 3/14/2021 3/21/2021 3/28/2021 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	\$162.50
Saturday Mass	Activated		1/1/2021	\$162.50
52	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Mary Boedeker	Public		3/6/2021 3/13/2021 3/20/2021 3/27/2021 5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	
10069	Approved	Santa Fe Elementary	Weekly	\$901.50
Cleburne Community Church	Activated		1/1/2021	\$324.50
52	Cleburne Community Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Public		3/7/2021 3/14/2021 3/21/2021 3/28/2021 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: March 2021

Student Ridership Totals			
Date Range	Inbound	Outbound	Total Ridership
3/1 - 3/5	5144	5512	10656
3/8 - 3/12	4957	5442	10399
3/22 - 3/26	4823	5578	10401
3/29 - 3/31	2953	3369	6322
Monthly Total	17877	19901	37778

Student Ridership Averages			
Date Range	Daily Inbound Average	Daily Outbound Average	Total Daily Average
3/1 - 3/5	1029	1102	2131
3/8 - 3/12	991	1088	2080
3/22 - 3/26	965	1116	2080
3/29 - 3/31	591	674	1264

District Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	152	2750.10	\$5,134.47
Diesel	191	6872.80	\$13,035.62
Total	343	9622.90	\$18,170.09

Mileage	
Vehicle Type	Miles
White Fleet Vehicles	7,200
Bus Fleet	53,681
Total	60,881

UIL/Staff Vehicle Usage	
Vehicle Type	Vehicles Used
Passenger Vehicles	30
Buses	78
Total	108

Service Repair Orders		
Vehicle Type	Number	Daily Average
Non-Bus	90	
Buses	24	
Total	114	

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40613					3/1/2021		0	6	\$0.00
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Medium	Closed Work				3/1/2021 4:52:58 PM	3/1/2021			
Floyd, Steven		Garbage disposer does not drain				Remove 2 inch piping and auger drain,remove clean out plug and auger drain again,unable to clear drain pipe rerough drain pipe from disposer to floor drain			
Steven Floyd									

40960	Adams	Restroom (Staff)			3/30/2021		1	3	\$0.00
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Medium	Closed Work	205 - Staff			3/30/2021 9:28:34 AM	3/31/2021			
Willis, Justin		The sink in the second restroom spays everywhere when on. Time Available: any time				Completed			
Cristin Head									

40921	Adams	Library			3/25/2021		1	1	\$0.00
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Medium	Closed Work	Library			3/25/2021 4:06:52 PM	3/26/2021			
Moore, Scott		Light above the sink has burned out. Time Available: any				replaced 2-f16 t-8 lamps			
Cynthia Herring									

40821	Adams	Electrical Room			3/19/2021		3	2	\$0.00
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Medium	Closed Work	IDF RTU 1			3/19/2021 12:09:38 PM	3/22/2021			
Moreno, John		Closed Work Orders 40773 Electrical Room RTU 01 IDF It's not blowing cold air. Thanks				RTU 1 reset controller and moved wire for 208 volt transformer. RTU 2 replaced 35+5 capacitor			
Jordan Glenn									

40796					3/17/2021		0	2.5	\$0.00
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Medium	Closed Work	all			3/17/2021 3:19:20 PM	3/17/2021			
Moreno, John		many A/C running in heat				reset controllers			
John Moreno									

40793	Adams	Classroom			3/17/2021		0	1	\$0.00
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Medium	Closed Work	many			3/17/2021 9:23:05 AM	3/17/2021			
Pridemore, Mark		Many rooms running heat unoccupied 80-95 degrees				complete			
Jordan Glenn									

40773	Adams	Electrical Room			3/15/2021		2	1	\$0.00
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Medium	Closed Work	RTU 01 IDF			3/15/2021 9:53:19 AM	3/17/2021			
Pridemore, Mark		IDF 83 degrees Thanks				unit is running now i will monitor			
Jordan Glenn									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40774	Adams	Electrical Room			3/15/2021		7	1	\$0.00
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Medium	Closed Work	RTU 2 IDF			3/15/2021 9:54:02 AM	3/22/2021			
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Pridemore, Mark		RTU 2 IDF offline Thanks				replaced capacitor and is running now			
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Jordan Glenn

40731	Adams	Classroom			3/10/2021		1	1	\$0.00
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Medium	Closed Work	306			3/10/2021 4:09:09 PM	3/11/2021			
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Pridemore, Mark		I am going to my AC control and turning the temp down like was showed to me, because my room is getting hot through out the day. but within 10 to 15 minutes it is going back up. My room is staying at 74 or 75. Too warm. Time Available: any				ok enviromatics will be replacing controlor asap			
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Heather Williams

40760	Adams	Classroom			3/12/2021		5	1	\$0.00
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Medium	Closed Work	407			3/12/2021 9:29:05 AM	3/17/2021			
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Pridemore, Mark		The air in my room is not coming on. something seems to be on and running, but the temperature continues to go up throughout the day. Yesterday afternoon it was at 77 and I had a child have an anxiety attack and the warm humid temp in the room was not helping as well as Another student with asthma in my room had to go to the nurse for a treatment yesterday afternoon. It's cooler in the hallway than in my room. Time Available: anytime				i lowered temps it should be better now			
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Holley Murphy

40595					3/1/2021	3/21/2021	0	2	\$0.00
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Medium	Closed Work				3/1/2021 4:31:12 AM	3/1/2021			
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Pridemore, Mark		Yearly - PKG-1 YRAE - Refer to PM schedule details.				complete			
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Kurt Benson

40570					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:58 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-2 YRAE - Refer to PM schedule details.				complete			
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Kurt Benson

40571					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:58 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-3 YRAE - Refer to PM schedule details.				complete			
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Kurt Benson

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40572					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:59 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-4 YRAE - Refer to PM schedule details.				complete			
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Kurt Benson

40573					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:59 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-5 YRAE - Refer to PM schedule details.				complete			
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Kurt Benson

40574					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:31:00 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-6 YRAE - Refer to PM schedule details.				complete			
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Kurt Benson

40866	Adams	Classroom			3/23/2021		1	2	\$0.00
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Medium	Closed Work	407			3/23/2021 3:06:51 PM	3/24/2021			
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Pridemore, Mark		I put a work order the week before spring break about my air. It was closed and said it was fixed. It has not changed. They temp. continues to go up throughout the day as the outside temp goes up. It's now at 76. It was the same yesterday before the storm, it just didn't get as hot as the outside temp was cooler than today. The air is running non-stop throughout the day and the temp continues to go up. When feeling the air coming out of the vent, it's just feels like the outside air. I cannot override it either because it won't shut off to let me. Time Available: anytime				replaced burnt wire on compressor running now			
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Holley Murphy

40883	Adams	Classroom			3/24/2021		0	1	\$0.00
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Medium	Closed Work	405			3/24/2021 10:12:46 AM	3/24/2021			
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Pridemore, Mark		Please turn my a/c off. I have circulation problems and it gets too cold in here. Time Available: any				Done			
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Wendy Piety

40932		Gym			3/26/2021		3	1	\$0.00
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Emergency	Closed Work	gym			3/26/2021 3:52:21 PM	3/29/2021			
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Pridemore, Mark		the A/C keeps cutting on and off every minute of the day. Time Available: anytime				reset controls and lowered temp should be better now			
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Amy Sisk

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40755	Adams	Library			3/11/2021		8	4	\$0.00
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Medium	Closed Work	Library			3/11/2021 4:15:10 PM	3/19/2021			
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Wadsworth, Mitchell Ceiling tile needs to be replaced. Time Available: any  
 Cynthia Herring 3/12 - I went to check about damaged ceiling tile. 3/18 - Replace damaged and mismatched ceiling tile.

40983	Adams	Office			3/31/2021		7	1.5	\$0.00
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Medium	Closed Work	Book Room			3/31/2021 9:45:06 AM	4/7/2021			
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Wadsworth, Mitchell Please bring 30 cases of paper. We are out. Office can help you with key to the book room Time Available: 730-4  
 Amanda Vasquez MW - balance is 53 -please proceed with WO. RG 4/6 - Deliver copy paper.

Amanda Vasquez

40918	Adams				3/25/2021		1		\$0.00
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Medium	Closed Work	Entire building			3/25/2021 3:21:43 PM	3/26/2021			
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Moore, Scott I need the attendance bell (Around 9:45) turned off for the following dates:  
 April 6th  
 April 13th  
 May 11th  
 May 12th  
 May 13th  
 May 14th  
 May 21st  
 turned over to tech. dept.

Autumn VanWinkle

40609	Adams	Main Entrance			3/1/2021		1	3	\$0.00
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Medium	Closed Work	Main entrance			3/1/2021 1:28:04 PM	3/2/2021			
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Bird, Cecil The main entrance door slams every time we open it and let it close on it's own. It slams so hard I'm afraid it might mess it up. Please come check it. Time Available: 730-4  
 Made repairs.

Amanda Vasquez

<b>Count: 23 Work Orders</b>		<b>Avg. Age of WO's 2</b>			<b>Total for Adams Elementary</b>		<b>39</b>		<b>\$0.00</b>
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**Location: Administration Annex**

40711		Kitchen			3/10/2021		9	4.5	\$0.00
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Medium	Closed Work				3/10/2021 7:25:29 AM	3/19/2021			
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Wadsworth, Mitchell Install ADAknee board under kitchen sink  
 Kurt Benson 3/17 - Knee board construction. 3/18 - Complete knee board construction and installation.

40925					3/26/2021		0	2	\$0.00
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Medium	Closed Work				3/26/2021 5:35:21 AM	3/26/2021			
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Wadsworth, Mitchell Photos of all ADAcompliance repairs. Meet with Kurt.  
 Mitchell Wadsworth 3/25 - I went to the annex to take photos of ADAcompliance repairs. Repair restroom stall door. Meet with Kurt.

4/12/2021 5:29:11 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40895					3/25/2021		0	1.5	\$0.00
Medium	Closed Work				3/25/2021 6:01:31 AM	3/25/2021			
Wadsworth, Mitchell		Issues with note pad.				3/23 - I went to the I.T. department to trouble shoot note pad.			
Mitchell Wadsworth									
40942		Kitchen			3/29/2021		0	1	\$0.00
Medium	Closed Work	Kitchen			3/29/2021 10:40:48 AM	3/29/2021			
Willis, Justin		There is a sewer-like smell in the kitchen area. We think it may be the floor drain. Time Available: 8:00 - 5:00PM				Completed			
Karrah Williams									
40717		Restroom (Staff)			3/10/2021		0	1	\$0.00
Medium	Closed Work				3/10/2021 8:31:40 AM	3/10/2021			
Floyd, Steven		Cover exposed copper pipe under sink per ADA							
Kurt Benson									
40713		Restroom			3/10/2021		6	4	\$0.00
Medium	Closed Work				3/10/2021 7:45:24 AM	3/16/2021			
Floyd, Steven		Move flush handle to right side of toilet, it cannot be on the wall side.							
Kurt Benson									
40712		Restroom (Staff)			3/10/2021		8	2	\$0.00
Medium	Closed Work				3/10/2021 7:40:37 AM	3/18/2021			
Wadsworth, Mitchell		Install Door pulls on the inside of both handicap stall doors				3/17 - I went to the Home Depot for handles. I returned to complete installation.			
Kurt Benson									
40714		Restroom			3/10/2021		8	3	\$0.00
Medium	Closed Work				3/10/2021 7:47:47 AM	3/18/2021			
Wadsworth, Mitchell		Move Paper towel dispenser over sink on left side, you will have to also move the soap dispenser from left side to the right side				3/17 - Removed soap and paper towel dispensers. Repaired holes in the drywall. Primed and painted. Reinstalled dispensers.			
40715		Restroom (Staff)			3/10/2021		7	1.5	\$0.00
Medium	Closed Work				3/10/2021 7:50:08 AM	3/17/2021			
Wadsworth, Mitchell		Add ADA signs to the wall on the pull side to each restroom door				3/16 - I went to the Home Depot to purchase handicap signs. I returned to complete installation.			
Kurt Benson									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40734					3/11/2021		13	5	\$0.00
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Medium	Closed Work				3/11/2021 4:47:55 AM	3/24/2021			
Wadsworth, Mitchell		Check about work orders. 40711,4012,4014, & 4015.				3/10 - I went to check about work orders at the Annex. I went to Lowe's for handicap signs and check about stall handles. I went to the shop to size material for knee board and search for handles. 3/22 - Completed all work order items.			
Mitchell Wadsworth									

40927		Office			3/26/2021		3	2	\$0.00
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Medium	Closed Work	1st office to the			3/26/2021 11:38:58 AM	3/29/2021			
Moreno, John		Is there any way to partially close our a/c vent? We are on Mike's unit and we are freezing :) Time Available: anytime				Closed off damper about 50%			

Denise Nelson

<b>Count: 11 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>5</b>		<b>Total for Administration Annex</b>		<b>27.5</b>	<b>\$0.00</b>	
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**Location: Admnsitration Building**

40781	Central Offices	Kitchen			3/16/2021		8	2.5	\$0.00
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Medium	Closed Work	kitchen			3/16/2021 9:09:03 AM	3/24/2021			
Wadsworth, Mitchell		Counter top around sink needs re-caulking. Also back splash needs repainting. Thanks				3/22 - Repair, spackle, and paint.			

Jordan Glenn

40981					3/31/2021		6	1	\$0.00
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Medium	Closed Work	District			3/31/2021 8:29:08 AM	4/6/2021			
Wadsworth, Mitchell		Good Morning! We need 3 boxes of paper delivered please and thank you!				MW - balance is 7 - please proceed with WO. RG 4/5 - Deliver copy paper.			

Sally Nolen

40727	North End				3/10/2021		5	1.5	\$0.00
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Medium	Closed Work	Sleep Lab 296			3/10/2021 3:16:02 PM	3/15/2021			
Wadsworth, Mitchell		Complaint of ants along/inside north wall.				3/12 - Spray for ants, interior and exterior of the building.			

Rhonda Garrett

40877					3/24/2021		0	1	\$0.00
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Medium	Closed Work	Sally's Office			3/24/2021 8:46:54 AM	3/24/2021			
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Bird, Cecil		Cecil, we need a couple of copies made of a key laying on my desk. It is for sure a Master key and possibly a grand master for our building. Thank you, Cecil!				Cut keys.			
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Sally Nolen

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40725					3/10/2021		1	1	\$0.00
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Medium	Closed Work	Doctor's side			3/10/2021 1:42:56 PM	3/11/2021			
Willis, Justin		Having problems with the restroom by Aurora closet the tank will not fill up with water you have to tap it to start the water to fill up tank				Replaced ball cock valve. Completed			

Sandra Garcia

40908					3/25/2021		1	2	\$0.00
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Medium	Closed Work	Technology			3/25/2021 10:11:28 AM	3/26/2021			
Willis, Justin		The custodian closet the sink is leaking when you turn the water				Completed			

Sandra Garcia

40939	Central Offices	Office			3/29/2021		7	2.5	\$0.00
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Medium	Closed Work	Mrs. Turner's			3/29/2021 9:47:20 AM	4/5/2021			
Wadsworth, Mitchell		Ants in Angie Turner's office. Thanks				3/29 - I went to check about ants. 3/30 - Spray for ants. NOTE: ALL FOOD SHOULD BE STORED IN SEALED CONTAINERS. I received a message from Blake that there are ants observed under carpet. I will return to spray again. 3/31 - I went back to spray for ants.			
Jordan Glenn									

40618	Central Offices	Office			3/2/2021		1	1	\$0.00
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Medium	Closed Work	Deborah			3/2/2021 8:33:13 AM	3/3/2021			
Wadsworth, Mitchell		Deborah Matthews is reporting ants biting her feet under her desk. She is located in the business offices. Thanks				3/2 - Spray for ants.			

Jordan Glenn

40776	Central Offices	Kitchen			3/15/2021		2	1	\$0.00
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Medium	Closed Work	kitchen sink			3/15/2021 10:07:49 AM	3/17/2021			
Wadsworth, Mitchell		Ants around the kitchen sink and counter. Thanks				3/16 - Spray for ants.			

Jordan Glenn

40861	Central Offices	Office			3/23/2021		2	1	\$0.00
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Medium	Closed Work	Payroll Office			3/23/2021 11:41:42 AM	3/25/2021			
Wadsworth, Mitchell		Ants under desk biting employee				3/23 - Spray for ants.			

Heidi Todd

40699					3/9/2021		1	1	\$0.00
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Medium	Closed Work	Technology			3/9/2021 8:07:36 AM	3/10/2021			
Wadsworth, Mitchell		Jane Flynn office has a lot of ants				3/9 - Spray for ants.			

Sandra Garcia

4/12/2021 5:29:11 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40616	Central Offices				3/2/2021		0	3	\$0.00
High	Closed Work	HR			3/2/2021 8:06:36 AM	3/2/2021			
Bird, Cecil		main door into hr - door handle	Time Available: 8am - 5pm			Raplaced lever set.			
Wendy Cook									

**Count: 12 Work Orders Avg. Age of WO's 3 Total for Admsintration Building 18.5 \$0.00**

**Location: AG Building**

40673					3/5/2021		26	2.5	\$0.00
Medium	Closed Work				3/5/2021 6:22:45 AM	3/31/2021			
Day, Allen		Woking on well house				I helping the plumber cut wood. Helping him get the well pump up and going again			
Keith Semm									

40909					3/25/2021		6	20	\$0.00
Medium	Closed Work				3/25/2021 10:40:54 AM	3/31/2021			
Day, Allen		Rebuild Compete pump house. Make all new. Make were can be insulated.				I went to look at the building that j need to build. I figured the material and went and picked it up and is at the maintenance shop.			
Keith Semm						I am building this at the wood shop. I got it built and shingled.			
						I worked on calking and painting to building i built			
						I got the new well house installed. I cut the old one up ant put in dumpstr.			

40892					3/24/2021		0	4	\$0.00
Medium	Closed Work				3/24/2021 4:27:19 PM	3/24/2021			
Floyd, Steven		No water at both building				Trouble shoot to find pump not working, adjust and repair pump, clean restroom and go to school to get soap and paper products for bathroom ,restock			
Steven Floyd									

**Count: 3 Work Orders Avg. Age of WO's 11 Total for AG Building 26.5 \$0.00**

**Location: All Locations**

40846					3/22/2021		0	8	\$0.00
Medium	Closed Work				3/22/2021 3:13:30 PM	3/22/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									

40657					3/4/2021		1	3	\$0.00
Medium	Closed Work				3/4/2021 4:59:54 AM	3/5/2021			
Wadsworth, Mitchell		Unplug all auxiliary heaters in boiler and riser rooms.				3/4 - I went to unplug all auxiliary heaters. I returned after units cooled to load and deliver them to the shop.			
Mitchell Wadsworth									

4/12/2021 5:29:11 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40950					3/29/2021		0	8	\$0.00
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Medium	Closed Work				3/29/2021 3:09:26 PM	3/29/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									

40931					3/26/2021		0	8	\$0.00
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Medium	Closed Work				3/26/2021 3:11:07 PM	3/26/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work.			
Cecil Bird									

40865					3/23/2021		0	8	\$0.00
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Medium	Closed Work				3/23/2021 3:04:15 PM	3/23/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									

40798					3/17/2021		0	5	\$0.00
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Medium	Closed Work				3/17/2021 3:20:44 PM	3/17/2021			
Bird, Cecil		Preventative maintenance.				Preventative maintenance work.			
Cecil Bird									

40924					3/26/2021		0	3	\$0.00
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Medium	Closed Work				3/26/2021 5:31:59 AM	3/26/2021			
Wadsworth, Mitchell		Check about roof leaks.				3/25 - Check about roof leaks.			
Mitchell Wadsworth									

40601					3/1/2021		0	5	\$0.00
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Medium	Closed Work				3/1/2021 6:25:36 AM	3/1/2021			
Wadsworth, Mitchell		Assist elevator technician.				2/26 - Assist elevator technician.			
Mitchell Wadsworth									

40904					3/25/2021		4	4	\$0.00
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Scheduled	Closed Work				3/25/2021 8:24:30 AM	3/29/2021			
Wadsworth, Mitchell		Assist elevator technician with monthly PMs. Need FRIDAY, MARCH 26				3/26 - Assist Southwest Elevator technician.			
Rhonda Garrett									

<b>Count: 9 Work Orders</b>					<b>Avg. Age of WO's 1</b>			<b>Total for All Locations</b>	<b>52</b>	<b>\$0.00</b>
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# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40624		Office			3/2/2021		1	1	\$0.00
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Medium	Closed Work	Main			3/2/2021 10:45:39 AM	3/3/2021			
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Day, Allen  
 Main door to office is not closing completely. it must be slammed to shut as it is not lining up to easily shut. It was doing this a few weeks ago and was repaired but it is happening again. Time Available: 8:00-5:00  
 I got the office door repaired.

Wendy Taylor

40659					3/4/2021		0	1.5	\$0.00
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Medium	Closed Work				3/4/2021 5:03:32 AM	3/4/2021			
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Wadsworth, Mitchell  
 Have seatbelt replaced.  
 3/3 - Seatbelt damaged. Have replaced with new one.

Mitchell Wadsworth

40686					3/8/2021		0	1.5	\$0.00
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Medium	Closed Work				3/8/2021 5:31:03 AM	3/8/2021			
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Wadsworth, Mitchell  
 Preventative maintenance on truck.  
 3/5 - Preventative maintenance and repairs to truck 640.

Mitchell Wadsworth

40823					3/22/2021		0	1	\$0.00
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Medium	Closed Work				3/22/2021 5:10:29 AM	3/22/2021			
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Wadsworth, Mitchell  
 Fuel and service truck..  
 3/19 - Fuel and service truck Issues with fuel filler.

Mitchell Wadsworth

40779					3/16/2021		0	1.5	\$0.00
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Medium	Closed Work				3/16/2021 4:40:57 AM	3/16/2021			
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Wadsworth, Mitchell  
 Fuel, service and wash truck.  
 3/15 - Fuel, service, and wash truck.

Mitchell Wadsworth

<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>			<b>Total for CISD Transportation Services</b>	<b>6.5</b>	<b>\$0.00</b>	
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**Location: Cleburne High School**

40593					3/1/2021	3/21/2021	0	2	\$0.00
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Medium	Closed Work				3/1/2021 4:31:10 AM	3/1/2021			
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Pridemore, Mark  
 Yearly - HP YR CHS - Refer to PM schedule details.  
 complete

Kurt Benson

40994		Performing Arts			3/31/2021		0	8	\$0.00
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Medium	Closed Work				3/31/2021 3:19:24 PM	3/31/2021			
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Metcalfe, Stephen  
 Assisted in 06E comp.change out  
 Replace 06E compressor

Stephen Metcalfe

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40662					3/4/2021		6	3	\$0.00
Medium	Closed Work	b2301			3/4/2021 7:29:20 AM	3/10/2021			
Moreno, John		There is a smell in classroom B2301 each morning after being closed up. Time Available: any			Looked for smell on RTU on roof. Did not find anything in the unit , I did replace the blower belt A38				
Amy Brady					I will hold the W/O open and check another morning Rechecked 3/9/21, didn't detect a smell				
40763					3/12/2021		0	1	\$0.00
Medium	Closed Work	B2208			3/12/2021 10:35:08 AM	3/12/2021			
Moreno, John		Room is still very warm. 74 degrees per Ms. Cooper. Time Available: any			This is a duplicate W/) of 40756				
Amy Brady									
40550					3/1/2021	3/21/2021	18	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:45 AM	3/19/2021			
Moreno, John		Yearly - PKG-2 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40551					3/1/2021	3/21/2021	16	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:46 AM	3/17/2021			
Moreno, John		Yearly - PKG-3 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40552					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:47 AM	3/16/2021			
Moreno, John		Yearly - PKG-4 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40553					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:47 AM	3/16/2021			
Moreno, John		Yearly - PKG-5 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40555					3/1/2021	3/21/2021	15		\$0.00
Medium	Closed Work				3/1/2021 4:30:48 AM	3/16/2021			
Moreno, John		Yearly - PKG-7 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40556					3/1/2021	3/21/2021	15		\$0.00
Medium	Closed Work				3/1/2021 4:30:49 AM	3/16/2021			
Moreno, John		Yearly - PKG-8 YR CHS - Refer to PM schedule details.							
Kurt Benson									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40782	Main Building	Band Room			3/16/2021		0	3	\$0.00
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Medium	Closed Work				3/16/2021 10:28:04 AM	3/16/2021			
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Bird, Cecil		Moved all the old sound proof panels. to yhe warehouse.				Moved panels.			
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Cecil Bird

40969	Main Building	Gym			3/30/2021		0	2	\$0.00
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Medium	Closed Work				3/30/2021 2:42:11 PM	3/30/2021			
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Bird, Cecil		Installed base and mullion in main hallway.				Made installation.			
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Cecil Bird

40970	Main Building	Main Entrance			3/30/2021		0	1	\$0.00
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Medium	Closed Work				3/30/2021 2:44:00 PM	3/30/2021			
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Bird, Cecil		Door was slamming shut.				Made adjustments.			
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Cecil Bird

40721					3/10/2021		0		\$0.00
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Medium	Closed Work	golf cart by			3/10/2021 10:09:21 AM	3/10/2021			
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,		Could someone air the golf cart tires up so that Mr. Renner and Mr. Leck could utilize it? Time Available: any				Please contact Transportation in reference to golf cart needs.			
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Amy Brady

40644					3/3/2021		1	1	\$0.00
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Medium	Closed Work	B1203			3/3/2021 8:07:27 AM	3/4/2021			
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Day, Allen		White board from old testing room needs to be hung, see Glenna Pollock. Time Available: any				Whiteboard is hung			
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Amy Brady

40724					3/10/2021		2	2	\$0.00
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Medium	Closed Work	Top of math			3/10/2021 12:21:18 PM	3/12/2021			
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Wadsworth, Mitchell		The cap was coming off and maintenance came and removed, now the flooring is coming off of the riser and presents a trip hazard. Time Available: Urgent				3/11 - Repair mezzanine stair risers.			
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Amy Brady

40621					3/2/2021		2	1	\$0.00
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Medium	Closed Work	Women's			3/2/2021 8:39:48 AM	3/4/2021			
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Willis, Justin		Toilet seats are loose in the restroom in the English department per Eva Perez Time Available: any				Completed.			
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Amy Brady

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40622					3/2/2021		2	1	\$0.00
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Medium	Closed Work	math teacher			3/2/2021 8:41:17 AM	3/4/2021			
Willis, Justin		Teacher restroom toilet seat is loose per Eva Perez. Time Available: any				Completed.			

Amy Brady

40636					3/2/2021		0		\$0.00
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Medium	Closed Work	Softball field			3/2/2021 3:14:12 PM	3/2/2021			
Moore, Scott		They are needing the sound system tonight and it is not functioning. Time Available: Urgent				Kris took a look at the sound system			

Amy Brady

40660	Science Wing	Foyer			3/4/2021		8	4.5	\$0.00
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Medium	Closed Work	back foyer			3/4/2021 6:18:28 AM	3/12/2021			
Fowler, Clisty		repair hole in ceiling				finished			

Clisty Fowler

40720					3/10/2021		13		\$0.00
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Medium	Closed Work	boy's bathroom			3/10/2021 9:54:17 AM	3/23/2021			
Fowler, Clisty		Where the mirrors had been removed there is some sheet rock damage, can someone come and put something over that area, so there is not further damage? Time Available: any				contractor is replacing mirrors			

Amy Brady

40946	PAC				3/29/2021		2	2.5	\$0.00
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High	Closed Work	PAC storage			3/29/2021 11:59:01 AM	3/31/2021			
Day, Allen		Removed white boards and bring to our maintenance storage.				I went and located the white boards so I will know which trailer I need. I got the white boards picked up and delivered to maintenance.			
Keith Semm									

40836		Locker Room			3/22/2021		2	2	\$0.00
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Medium	Closed Work	F-1205			3/22/2021 12:52:56 PM	3/24/2021			
Floyd, Steven		The newest washing machine in the Boys FH is not working. When you press start it says ERROR on the Screen. Time Available: Anytime				Repair machine as needed and speak to head coach about machine			

Jason Payne

40627					3/2/2021		2	1	\$0.00
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Medium	Closed Work	Fine arts			3/2/2021 11:20:29 AM	3/4/2021			
Floyd, Steven		Minimal water coming out of faucets Time Available: Any				Check boys and girls restroom to find all faucets working properly			
Amy Brady									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Cleburne High School</b>							
40889	Kitchen	Kitchen			3/24/2021		4	9.5	\$0.00
High	Closed Work	1			3/24/2021 2:28:15 PM	3/28/2021			
Floyd, Steven		Several drains in the kitchen are stopped up and not draining. Time Available: As soon as possible				Repair all floor drains as required ,heavy grease build up flush all drains with boiling water3/26 install dome strainers on floor drains and clean working area			
Matthew McWhorter									
40890					3/24/2021		4	1	\$0.00
Medium	Closed Work	Lote /foreign			3/24/2021 4:01:45 PM	3/28/2021			
Floyd, Steven		Teacher workroom sink has no water per Mr. Salazar. Time Available: any				Repair faucet as needed			
Amy Brady									
40626					3/2/2021		2	2	\$0.00
Medium	Closed Work	Lote restrooms			3/2/2021 11:19:30 AM	3/4/2021			
Floyd, Steven		Minimal water coming out of sink faucet Time Available: Any				All faucets in boys and girls restroom not working,repair all faucets in both restrooms			
Amy Brady									
40690					3/8/2021		1	1	\$0.00
Medium	Closed Work	Lote restroom			3/8/2021 11:01:18 AM	3/9/2021			
Floyd, Steven		Smell in teacher workroom , I assume dry p trap. Time Available: Any							
Amy Brady									
40916	Kitchen	Kitchen			3/25/2021		1	5	\$0.00
Medium	Closed Work				3/25/2021 3:18:14 PM	3/26/2021			
Willis, Justin		Floor drain for one of the sinks is clogged.				Completed			
Justin Willis									
40912					3/25/2021		1	1	\$0.00
Medium	Closed Work	English work			3/25/2021 12:29:15 PM	3/26/2021			
Willis, Justin		Sink in the english workroom bathroom has no water pressure per Ms. Bennet Time Available: any				Completed			
Amy Brady									
40631					3/2/2021		0	1	\$0.00
Medium	Closed Work	b1408.1			3/2/2021 12:39:57 PM	3/2/2021			
Floyd, Steven		Teacher workroom kitchen sink, no hot water. Time Available: any				Trouble shoot to find low water pressure at faucet,check water heater room to find someone had turned the cold water off ,restore and then check faucet,work ok now			
Amy Brady									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40655					3/3/2021		5	2	\$0.00
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Medium	Closed Work	Science			3/3/2021 4:22:34 PM	3/8/2021			
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Willis, Justin  
3rd sink from left would not stop running. Mr. Leck shut water off until someone could come look at it. Time Available: any  
Completed.

Amy Brady

40704					3/9/2021		3	2	\$0.00
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Medium	Closed Work	D1115			3/9/2021 10:12:52 AM	3/12/2021			
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Willis, Justin  
I have a faucet in CNA Lab D1115 that needs to be adjusted. She has conference 9th period from 2:53-3:45. So you could look at it during that time or after school. Time Available: any  
Completed.

Amy Brady

40638					3/2/2021		28	1	\$0.00
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Medium	Closed Work	Arena			3/2/2021 6:10:41 PM	3/30/2021			
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Sandoval, Kristopher  
Juan reports that the lights in the women's restroom will not come on. Time Available: Any

Amy Brady

40654	Main Building	Gym (Large)			3/3/2021		19	20	\$0.00
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Medium	Closed Work	Main Arena			3/3/2021 2:28:23 PM	3/22/2021			
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Sandoval, Kristopher  
Run a path (2" conduit) from the IDF located in the main entrance of the arena to roof - penetrate, seal, weatherhead, etc. Top of weatherhead should be 3' above roof. See attachments.

Jonathan Easley

40606	Career	Foyer			3/1/2021		29	4	\$0.00
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Medium	Closed Work	CTE lobby			3/1/2021 10:36:03 AM	3/30/2021			
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Sandoval, Kristopher  
Need a plug installed in the CTE vestibule outside the Sting Bistro for a digital display - Mr. McClure will advise for placement

Kathryn Bridges

40670					3/4/2021		20	3	\$0.00
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Medium	Closed Work				3/4/2021 4:20:54 PM	3/24/2021			
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Floyd, Steven  
Assist Chris and scott  
Assist Chris and scott

Steven Floyd

40669	Science Wing	Grounds			3/4/2021		1	6.5	\$0.00
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Medium	Closed Work	back side			3/4/2021 3:27:03 PM	3/5/2021			
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Fowler, Clisty  
paint samples for choices  
done

Clisty Fowler

4/12/2021 5:29:12 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Cleburne High School</b>							
40719	Science Wing	Grounds			3/10/2021		9	12	\$0.00
Medium	Closed Work	back wall			3/10/2021 9:14:56 AM	3/19/2021			
Fowler, Clisty		paint 3 samples for color choices				done			
Clisty Fowler									
40953					3/29/2021		3	2	\$0.00
Medium	Closed Work	A1606 1P13			3/29/2021 3:33:58 PM	4/1/2021			
Moreno, John		76.1 very hot. 80.4 discharge Time Available: any				Crank case heater shorted again, replaced again			
Amy Brady									
40947	Main Building	Classroom			3/29/2021		3	1	\$0.00
Medium	Closed Work	B-2605			3/29/2021 2:43:18 PM	4/1/2021			
Moreno, John		My AC Panel has no power. AC not working. Time Available: Any time.				As per Lanny, this is off by the contractors. It has the power disconnect off on the roof. Warranty work			
Jonathan Looney									
40876					3/24/2021		0	5	\$0.00
Medium	Closed Work	All			3/24/2021 6:28:03 AM	3/24/2021			
Moreno, John		units offline due to thunder storm				resetting units offline due to thunder storm. Called enviromatics for band hall.			
John Moreno									
40867					3/23/2021		2	4	\$0.00
Medium	Closed Work	All			3/23/2021 3:21:28 PM	3/25/2021			
Moreno, John		All of Band is off line				fixed			
John Moreno									
40581					3/1/2021	3/21/2021	0	2	\$0.00
Medium	Closed Work				3/1/2021 4:31:05 AM	3/1/2021			
Moreno, John		Yearly - PKG-1 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40583					3/1/2021	3/21/2021	0	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:06 AM	3/1/2021			
Moreno, John		Yearly - CU YR CHS - Refer to PM schedule details.							
Kurt Benson									
40557					3/1/2021	3/21/2021	8	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:50 AM	3/9/2021			
Moreno, John		Yearly - PKG-9 YR CHS - Refer to PM schedule details.							
Kurt Benson									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40558					3/1/2021	3/21/2021	15		\$0.00
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Medium	Closed Work				3/1/2021 4:30:50 AM	3/16/2021			
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Moreno, John Yearly - PKG-10 YR CHS - Refer to PM schedule details.

Kurt Benson

40559					3/1/2021	3/21/2021	10	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:51 AM	3/11/2021			
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Moreno, John Yearly - PKG-11 YR CHS - Refer to PM schedule details.

Kurt Benson

40675					3/5/2021		4	1	\$0.00
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Medium	Closed Work	B2208			3/5/2021 8:45:29 AM	3/9/2021			
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Moreno, John From Ms. Cooper - Yesterday my classroom went from 71.8 to 74.9 in 45 minutes. I had the a/c on -2 but it was not blowing cool air. Time Available: any  
This unit is freezing up. Lannie told me he has somebody scheduled to check it

Amy Brady

40748					3/11/2021		11	1	\$0.00
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Medium	Closed Work	c1604			3/11/2021 12:07:07 PM	3/22/2021			
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Moreno, John Zone temp is 76 with a -2 offset. It is very warm. Time Available: any  
ERV 1D26 reset the controller by cycling power

Amy Brady

40750					3/11/2021		1	2	\$0.00
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Medium	Closed Work	a1606			3/11/2021 12:15:17 PM	3/12/2021			
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Moreno, John Zone temp 75.4, with a -2 offset. Could you please check into this for Mr. Poss. Time Available: any  
RTU 1P13 Replaced blown fuse. Replaced HT32C707 CC Heater, the reason for the blown fuse

Amy Brady

40756	Main Building	Classroom			3/11/2021		12		\$0.00
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Medium	Closed Work	B2208			3/11/2021 4:59:23 PM	3/23/2021			
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Moreno, John The air blown from the vents into this room is warm and moist. The settings on the thermostat show it is 75 degrees now, despite the -2 setting. I do not think it is working at all. Please check it so that once it gets hotter outside this room does not go up to 80 degrees. Time Available: Any I wanted to add that because the air vent is right next to the Epson projector, it just caused the projector to overheat. The warm air has been blowing right onto it and it turned the projector off.  
Spoke with Lanny about this unit. Warranty issue, he is going to have it checked by the contractors

Justine Cooper

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40674 3/5/2021 18 3.5 \$0.00

Medium Closed Work 3/5/2021 6:26:12 AM 3/23/2021  
 Day, Allen Helping the electrician Helping the electrician run conduct and chipping cement in the new big gym.  
 Allen Day I checked with the electrician to see if they needed anymore help. The did not.

40643 3/3/2021 0 1 \$0.00

Medium Closed Work Custodial 3/3/2021 8:05:21 AM 3/3/2021  
 Bird, Cecil B and C key for Maria Rodriguez Time Available: any Cut keys.

Amy Brady

40625 3/2/2021 1 4 \$0.00

Medium Closed Work Choir 3/2/2021 11:18:02 AM 3/3/2021  
 Bird, Cecil Mr Vance says that he has many green core locks, he would like them to be changed to his permanent key. Changed out Construction cores.  
 Time Available: Any

Amy Brady

40682 3/5/2021 7 1 \$0.00

Medium Closed Work closet in old aux 3/5/2021 2:47:08 PM 3/12/2021  
 Bird, Cecil Coach McHargue will need a BD key when you pull the green core for this closet. Time Available: any Changed core, and cut key.

Amy Brady

40671 3/4/2021 11 3 \$0.00

Medium Closed Work mullions - old 3/4/2021 4:23:28 PM 3/15/2021  
 Bird, Cecil The mullion in door 1 of the new pe gym, had a weird black thing fall out of it, I have it on my desk. Door 2 mullion is too short and keeps falling out, can the bottom be shimed or something to make it functional? Time Available: any Made repairs.

Amy Brady

40623 3/2/2021 1 1 \$0.00

Medium Closed Work B1203 3/2/2021 9:16:50 AM 3/3/2021  
 Bird, Cecil We are going to use B1203 as a testing room, we need to have the lock changed to a testing core and 3 keys Changed to testing core.  
 Time Available: any

Amy Brady

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40698					3/9/2021		7	2	\$0.00
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Medium	Closed Work	New aux gym			3/9/2021 7:41:34 AM	3/16/2021			
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Bird, Cecil  
Northeast door directly across from the laundry room. Made repairs.  
The screws for the closer have come loose again, preventing the door from closing. Time Available: any

Amy Brady

40742					3/11/2021		1		\$0.00
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Medium	Closed Work	Arena southwest			3/11/2021 9:37:21 AM	3/12/2021			
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Bird, Cecil  
Roz Lawrence key stuck Time Available: Any

Amy Brady

40848		Football Field			3/22/2021		2		\$0.00
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Medium	Closed Work	CHS Turf Field			3/22/2021 4:13:38 PM	3/24/2021			
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Semm, Keith  
Can we have the barricades dropped off at the high school turf field on Monday, March 29th so we can use them on March 30th for our track meet. Thank you! Time Available: Anytime

Derek Brewer

40849					3/22/2021		7		\$0.00
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Medium	Closed Work	CHS Turf Field			3/22/2021 4:15:37 PM	3/29/2021			
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Gerbine, Perry  
Can we get the shot and discus ring at the HS painted for our track meet that we will have on March 30th. We will not need it to be painted until the day of the track meet. Thank you.  
Time Available: Anytime

Derek Brewer

40957	Career	Health Services			3/30/2021		1	2	\$0.00
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Medium	Closed Work	D1118			3/30/2021 8:43:58 AM	3/31/2021			
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Wadsworth, Mitchell  
Have one tray table for assembly and a table for students that needs to be adjusted. removal of a tray on the crash cart. Time Available: anytime  
3/30 - Assemble rolling tray, adjust table, and remove tray from cart.

Jodi Thomas

40928					3/26/2021		11	1.5	\$0.00
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Medium	Closed Work	Under south			3/26/2021 2:34:14 PM	4/6/2021			
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Wadsworth, Mitchell  
Please deliver a pallet of copy paper  
MW - current balance is 120 - please proceed with WO. RG 4/5 - Deliver copy paper.

Andrea Lambert

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

**Location: Cleburne High School**

40653 3/3/2021 5 \$0.00

Medium Closed Work baseball field 3/3/2021 1:34:05 PM 3/8/2021

Gerbine, Perry  
Baseball says the right hand batter box at home plate, top right corner the velcro will not hold it down and it comes up when sliding from 3rd base. Time Available: Urgent/Immediate need

Amy Brady

40792 3/17/2021 0 3 \$0.00

Medium Closed Work 3/17/2021 7:13:42 AM 3/17/2021

Wadsworth, Mitchell Move panels to warehouse. 3/16 - Move panels to warehouse.

Mitchell Wadsworth

40801 Main Building Gym (Large) 3/17/2021 6 9 \$0.00

Medium Closed Work Cody Arena 3/17/2021 4:19:41 PM 3/23/2021

Willis, Justin Construction repairs and fabrication. Completed.

Justin Willis

40632 Main Building Office 3/2/2021 0 \$0.00

Medium Closed Work A1402.1 (School 3/2/2021 12:52:56 PM 3/2/2021

,  
Need a school phone and for it to be installed in the school resource officers office that is located in between the two bathrooms and across from the library. Time Available: ANY  
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 <https://support.c-isd.com/>

Danika Sasscer

40777 3/15/2021 2 \$0.00

Medium Closed Work Baseball field 3/15/2021 2:52:18 PM 3/17/2021

Gerbine, Perry  
if they could get the pitching mound strip replaced?  
Time Available: Soon

Amy Brady

40680 Indoor Practice Field House 3/5/2021 13 1 \$0.00

Medium Closed Work athletics 3/5/2021 12:17:50 PM 3/18/2021

Day, Allen  
need the yellow barricades through 3/14 for the regional championships I checked on the barricade and leaving the trailer where it is.

Kenneth Culwell

# Work Order Summary List by Campus

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

**Location: Cleburne High School**

40903	Main Building	Classroom			3/25/2021		1	2.25	\$0.00
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Medium	Closed Work	A2410			3/25/2021 8:15:41 AM	3/26/2021			
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Wadsworth, Mitchell  
 The windows are leaking after the rain we had yesterday there is water all over the window sill for the third window from the left. It appears to be coming from the top section of glass.

Melissa Greene  
 3/25 - I went to check about window leaks and meet with teacher. Searched for Lanny, but I wasn't able to find him. I went to the shop to meet with Kurt about issue. I took photos of the leak areas. Kurt sent photos to Lanny.

40642					3/3/2021		1	1	\$0.00
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Medium	Closed Work	Hall door english			3/3/2021 8:04:11 AM	3/4/2021			
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Day, Allen  
 Door at the end of the hallway near A2008. broken Time Available: any  
 Door is fixed

Amy Brady

40597					3/1/2021		0	1.5	\$0.00
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Medium	Closed Work				3/1/2021 6:08:53 AM	3/1/2021			
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Day, Allen  
 Handrails  
 I delivered handrails to the welding shop for Mark McClure.

Allen Day

40901					3/25/2021		0	1	\$0.00
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Medium	Closed Work	arena interior			3/25/2021 7:33:39 AM	3/25/2021			
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Bird, Cecil  
 Tianey Wallace has gotten her key stuck in the arena door while dogging it down. I have explained the procedure to her. Time Available: any  
 Removed key from door.

Amy Brady

40886					3/24/2021		1	1	\$0.00
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Medium	Closed Work	Lote /foreign			3/24/2021 2:21:49 PM	3/25/2021			
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Bird, Cecil  
 lock is askew and will not work. Time Available: any  
 Made repairs.

Amy Brady

40887					3/24/2021		1	1	\$0.00
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Medium	Closed Work	Lote /foreign			3/24/2021 2:23:19 PM	3/25/2021			
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Bird, Cecil  
 The teacher restroom in the workroom door will hardly shut and lock is not functioning. Time Available: any  
 Inspected door, the hardware will have to be replaced by the construction company.

Amy Brady

40860					3/23/2021		1	1	\$0.00
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Medium	Closed Work	Track			3/23/2021 11:39:09 AM	3/24/2021			
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Bird, Cecil  
 Coach Harrell needs a key to the old track concession stand and the indoor Time Available: Any  
 Cut keys.

Amy Brady

# Work Order Summary List by Campus

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

**Location:** Cleburne High School

40986					3/31/2021		0	1	\$0.00
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Medium	Closed Work	Library exterior		3/31/2021 11:17:40 AM		3/31/2021			
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Bird, Cecil  
Door can't be undogged and wind is blowing it open  
Time Available: Any  
Made repairs.

Amy Brady

40987					3/31/2021		0		\$0.00
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Medium	Closed Work	Baseball/softball		3/31/2021 11:19:22 AM		3/31/2021			
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Bird, Cecil  
Ms Hall inquired when these would be operational via the master key. In the interim she will need a key for all-please take these to her at Central. Time Available: any  
I have no idea .

Amy Brady

40990					3/31/2021		0	2	\$0.00
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Medium	Closed Work	Cafeteria north		3/31/2021 12:11:46 PM		3/31/2021			
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Bird, Cecil  
Wind jerked the door open and pulled hardware out per Eva Perez Time Available: Any  
Made repairs.

Amy Brady

40995					3/31/2021		5	1	\$0.00
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Medium	Closed Work	A608		3/31/2021 3:54:32 PM		4/5/2021			
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Bird, Cecil  
Alicia Johnson needs a key to this classroom per Michael Williams Time Available: any  
Cut key.

Amy Brady

40826					3/22/2021		0	2	\$0.00
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Medium	Closed Work			3/22/2021 6:24:58 AM		3/22/2021			
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Day, Allen  
Helping Don from Food Service  
Allen Day  
I help him load up a duck loft into the commodity truck and carried it back to maintenance and unloaded it. The went to transportation and go gas and cleaned the truck up inside and out.

40977					3/31/2021		0	2	\$0.00
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Medium	Closed Work			3/31/2021 5:59:22 AM		3/31/2021			
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Day, Allen  
Helping Lanny put up steel Barricades  
Allen Day  
Over by the concession stand I helping Lanny pull plugs out other cement that were stuck. So he could put steel post in to keep people from driving through there.

40978					3/31/2021		5	5	\$0.00
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Medium	Closed Work			3/31/2021 6:02:37 AM		4/5/2021			
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Day, Allen  
Helping John and Mark with the crain and delivering supplies to them.  
Allen Day  
I had to carry stuff in the trailer to the high school for the chain to lift on the roof. And help with traffic control.

# Work Order Summary List by Campus

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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**

40619					3/2/2021		1	1	\$0.00
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Medium	Closed Work	c1504			3/2/2021 8:36:44 AM	3/3/2021			
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Bird, Cecil		Chef Adair has his key stuck in the inside of the crash bar. Time Available: any				Removed key.			
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Amy Brady

40920					3/25/2021		1		\$0.00
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Medium	Closed Work	Social Studes			3/25/2021 3:55:38 PM	3/26/2021			
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Bird, Cecil		Social studies exterior door has hardware that is falling off preventing lock and closure. I called and spoke with Cecil. Time Available: ASAP				Clis took care of this.			
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Amy Brady

40834	Kitchen	Kitchen			3/22/2021		21		\$0.00
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Medium	Duplicate Request	kitchen			3/22/2021 11:42:32 AM				
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Floyd, Steven		No hot water in the kitchen. Lanny is aware and might have already contacted maintenance Time Available: NOW 911							
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Kim Chance

40602		Ag Shop			3/1/2021		42		\$0.00
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Medium	Duplicate Request	Ag Barn_Project			3/1/2021 7:12:56 AM				
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Floyd, Steven		The water at the ag barn is in need of some repairs. I believe it is leaking near the pig waters. We turned it off at the start of the pig waters at the beginning of the freeze and then CISD came and turned the whole barn off to prepare for the freeze. The barn water has not been restored. Please let me know if you have any questions or need anything. 817-240-5480 Time Available: All Day							
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Preston Black

40605	Main Building	Grounds			3/1/2021		42		\$0.00
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Medium	Duplicate Request	135			3/1/2021 10:14:49 AM				
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,		The flags at the high school are looking quite ragged. Time Available: Anytime is good.				Flags were replaced Friday 2/26			
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Tresa Carter

40982	Career	Classroom			3/31/2021		12	0.75	\$0.00
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Medium	Work In Progress	D1115			3/31/2021 9:31:41 AM				
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Wadsworth, Mitchell		I need 4 blood pressure monitors screwed to the wall board in the CNA Skills Lab Room D1115 Time Available: anytime				4/6 - I went to check about blood pressure monitor installation.			
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Robin Gosdin

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Cleburne High School</b>							
40554					3/1/2021	3/21/2021	42		\$0.00
Medium	Work In Progress				3/1/2021 4:30:48 AM				
Moore, Scott		Yearly - PKG-6 YR CHS - Refer to PM schedule details.							
Kurt Benson									
40679	Career	Laboratory			3/5/2021		38		\$0.00
Medium	Work In Progress	Diesel shop			3/5/2021 10:55:01 AM				
Sandoval, Kristopher		Need electrical conduit installed for a fume-a-vent system - per Mr. McClure, Kris Sandoval has been given motor specs							
Kathryn Bridges									
40749					3/11/2021		32		\$0.00
Medium	Work In Progress	c1604			3/11/2021 12:08:38 PM				
Moore, Scott		First two hanging electrical outlets on the left side are not working. Time Available: any							
Amy Brady									
40645					3/3/2021		40		\$0.00
Medium	Work In Progress	Hall outside			3/3/2021 8:57:31 AM				
Moore, Scott		Light is not working in the hallway. Time Available: any							
Amy Brady									
40646					3/3/2021		40		\$0.00
Medium	Work In Progress	b1204			3/3/2021 8:58:24 AM				
Moore, Scott		light switch cover broken Time Available: any							
Amy Brady									
40833					3/22/2021		21	6	\$0.00
Medium	Work In Progress	CHS Cafeteria			3/22/2021 11:28:12 AM				
Floyd, Steven		Blower for hot water heater in the kitchen at CHS needs replacement or repair, it is no longer under warranty per Lanny Mooney. Time Available: ASAP/ Urgent				Trouble shoot and phone time with technical support team to determine blower to be bad order parts for repair3/26 in tall new blower on water heater,check,venting for future replacement of entire vent system			
Amy Brady									
<b>Count: 96 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>8</b>	<b>Total for Cleburne High School</b>			<b>192.5</b>	<b>\$0.00</b>

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40863	Coleman	Staff Lounge			3/23/2021		3	1.5	\$0.00
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Medium	Closed Work	Kinder Hallway			3/23/2021 1:33:44 PM	3/26/2021			
Wadsworth, Mitchell		Please move 15 boxes of paper from the warehouse to Coleman. If someone could tell me how many boxes we have left after this, that would be fabulous. Time Available: anytime				MW - balance is 55 - proceed with delivery. Thanks RG 3/24 - Deliver copy paper.			

Heather Blake

40872					3/24/2021		1	1	\$0.00
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Medium	Closed Work				3/24/2021 5:38:03 AM	3/25/2021			
Wadsworth, Mitchell		Spray for wasps.				3/23 - Spray wasps.			

Mitchell Wadsworth

40665	Coleman	Classroom			3/4/2021		4	4.5	\$0.00
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Medium	Closed Work	35			3/4/2021 11:34:05 AM	3/8/2021			
Wadsworth, Mitchell		Door that leads to other classroom needs to be repaired - the door jam is not on the door frame. door also seems to be hanging just a bit - we have to lift the door to close it. Time Available: anytime				3/4 - I went to check about door issues. I went to the shop to gather hardware. 3/5 - Repair door and jamb.			

Victoria Webb

40898					3/25/2021		0	1.5	\$0.00
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Medium	Closed Work				3/25/2021 6:21:46 AM	3/25/2021			
Day, Allen		Working on playground equipment				Repairing the handicap swing and checking everything else on the playground			
Allen Day									

40652	Coleman	Office			3/3/2021		0		\$0.00
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Medium	Closed Work	0			3/3/2021 12:44:26 PM	3/3/2021			
, Tammy Daniel		We need to reset the voicemail passcode to the office phone. Time Available: 8-4p				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 <a href="https://support.c-isd.com/">https://support.c-isd.com/</a>			

40864	Coleman	Playground			3/23/2021		1		\$0.00
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Medium	Closed Work	Grounds			3/23/2021 2:19:41 PM	3/24/2021			
Gerbine, Perry		Following the recent rain and rising temperatures we have some ant beds that need addressed. Students have had bites resulting from inadvertently stepping on ant beds. Time Available: any							

Brent Barnes

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Coleman Elementary</b>							
40873					3/24/2021		0	2	\$0.00
Medium	Closed Work				3/24/2021 5:46:55 AM	3/24/2021			
Wadsworth, Mitchell		Complete rack installation.			3/22 - Complete rack installation.				
Mitchell Wadsworth									
40661	Coleman	Hallway/Corridor			3/4/2021		13	10	\$0.00
Medium	Closed Work	28			3/4/2021 7:21:35 AM	3/17/2021			
Wadsworth, Mitchell		I am requesting coat/backpack hooks be installed in the hallway outside my classroom . This would be to the left of my classroom. Mrs. Bicknell recently has these installed and this would just be an extension of hers. I would need 22 double hooks to accomodate my class. Please! Time Available: any			3/4 - I went to check about coat / backpack rack. To the Home Depot for material and to the shop to order hardware. 3/5 - Began rack construction. 3/9 - Continue rack construction. 3/15 - Continue rack construction and installation. 3/16 - Complete rack installation.				
Brenda Stepp									
40800	Coleman	Classroom			3/17/2021		0	3	\$0.00
Medium	Closed Work	Room 8			3/17/2021 4:14:52 PM	3/17/2021			
Willis, Justin		Rebuild condensate drain.			Completed.				
Justin Willis									
40768					3/14/2021		0	4.5	\$0.00
Medium	Closed Work				3/14/2021 6:43:31 PM	3/14/2021			
Floyd, Steven		Office bathrooms are backed up			Auger main sewer from interior clean out to remove obstruction, reset toilet with new wax ring test sewer and check from exterior clean out				
Steven Floyd									
40607	Coleman	Restroom			3/1/2021		1	1	\$0.00
Medium	Closed Work	the restroom			3/1/2021 12:22:47 PM	3/2/2021			
Floyd, Steven		the boys restroom outside of ramp the urinal in the boys restroom is running when you flush the urinal			Install repair kits in both valves for urinals				
Curtis Shelton									
40718	Coleman	Restroom			3/10/2021		0	1	\$0.00
Medium	Closed Work	Across from			3/10/2021 8:47:03 AM	3/10/2021			
Willis, Justin		Repair sink faucet in boys restroom.			Completed.				
Justin Willis									
40701	Coleman	Hallway/Corridor			3/9/2021		1	2	\$0.00
Medium	Closed Work	water fountain in			3/9/2021 9:06:51 AM	3/10/2021			
Willis, Justin		the filter for the bottle filler to the water fountain need to be change it is in the main hall by the bathroom			Completed.				
Curtis Shelton									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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							
40735	Coleman	Staff Restroom			3/11/2021		1	6	\$0.00
Medium	Closed Work	restroom in			3/11/2021 8:06:47 AM	3/12/2021			
Willis, Justin		the restroom in the office when you flush it water is comeing from bottom of toilet then thay say when you flush the toilet it bubbling when it flushing and the other toilet does the same				Completed.			
Curtis Shelton									
40741	Coleman	Staff Restroom			3/11/2021		0	1	\$0.00
Medium	Closed Work	restroom in			3/11/2021 9:36:45 AM	3/11/2021			
Willis, Justin		the restroom in the office is comeing water from bottom of toilet when you flush				Duplicate work order.			
Curtis Shelton									
40666	Coleman	Office			3/4/2021		1	9	\$0.00
Emergency	Closed Work	Front Office			3/4/2021 12:24:39 PM	3/5/2021			
Willis, Justin		Urgent action required. There is a blockage in the office bathrooms and one of them has flooded. Custodian tried to plunge and it didn't help. Time Available: anytime				Completed.			
Heather Blake									
40737	Coleman	Classroom			3/11/2021		1	2	\$0.00
Medium	Closed Work	39			3/11/2021 8:58:05 AM	3/12/2021			
Metcalf, Stephen		The air conditioner is not working in my classroom. It's extremely hot in my classroom. Time Available: ASAP				Lowered control setpoints to 70 cool/67 heat. Monitored room conditions when changes made. Visited classroom to make sure changes are adequate.			
Robin Rangel									
<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's 2</b>		<b>Total for Coleman Elementary</b>			<b>50</b>	<b>\$0.00</b>	

Location:		Cooke Elementary							
40531					3/1/2021	3/21/2021	8	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:42 AM	3/9/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40532					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:42 AM	3/16/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40533					3/1/2021	3/21/2021	18	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:42 AM	3/19/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40534					3/1/2021	3/21/2021	15	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:42 AM	3/16/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40535					3/1/2021	3/21/2021	11	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:42 AM	3/12/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40536					3/1/2021	3/21/2021	11	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:42 AM	3/12/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40544					3/1/2021	3/21/2021	18	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:44 AM	3/19/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40545					3/1/2021	3/21/2021	3	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:44 AM	3/4/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40546					3/1/2021	3/21/2021	3	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:44 AM	3/4/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40547					3/1/2021	3/21/2021	3	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:44 AM	3/4/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40548					3/1/2021	3/21/2021	3	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:44 AM	3/4/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40549					3/1/2021	3/21/2021	18	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:45 AM	3/19/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40929	Cooke	Classroom			3/26/2021		3	2	\$0.00
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Medium	Closed Work	D1			3/26/2021 2:34:17 PM	3/29/2021			
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Moreno, John Our air conditioner will not come on. We cannot get it to over-ride either. It get very warm and stuffy with 21 bodies, especially after recess and P.E. Thanks!

lowered cooling setpoint. checked A/C it is cooling.

Becky Edmonds

40592					3/1/2021	3/21/2021	0	2	\$0.00
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Medium	Closed Work				3/1/2021 4:31:09 AM	3/1/2021			
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Pridemore, Mark Monthly - FCU 6MO COKE - Refer to PM schedule details. complete

Kurt Benson

40677					3/5/2021		4	2.5	\$0.00
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Medium	Closed Work	Teacher			3/5/2021 10:09:14 AM	3/9/2021			
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Wadsworth, Mitchell Please deliver 50 boxes of paper to the work room. Thank You

MW - balance is 131 - please proceed with delivery. RG 3/8 - Deliver copy paper.

Jacob Walker

40647					3/3/2021		1	3	\$0.00
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Medium	Closed Work				3/3/2021 9:02:17 AM	3/4/2021			
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Wadsworth, Mitchell Replace damaged ceiling tile. Roof drain froze from winter storm. Replace damaged ceiling tile as needed.

Mitchell Wadsworth

40691					3/8/2021		1	4	\$0.00
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Medium	Closed Work	C-21			3/8/2021 2:53:17 PM	3/9/2021			
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Willis, Justin There is leaking water in the bathroom. Completed. Snaked clean out in bathroom.

Jacob Walker

40952	Cooke	Office			3/29/2021		1	1	\$0.00
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Medium	Closed Work	Bathroom			3/29/2021 3:22:27 PM	3/30/2021			
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Willis, Justin Office bathroom is clogged Time Available: 7:30-4:00pm Completed

Isamar Velasquez

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40676	Cooke	Restroom (Staff)			3/5/2021		0	2	\$0.00
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Medium	Closed Work	Lounge			3/5/2021 9:25:13 AM	3/5/2021			
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Willis, Justin  
 The staff restroom that shares a wall with the copier has a leaky toilet. When you flush, water spews from the right side (looking at the toilet) and water leaks from the left side.  
 Time Available: 7:30-4:00pm  
 Completed.

Isamar Velasquez

40648	Cooke	Classroom			3/3/2021		2	1	\$0.00
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Medium	Closed Work	C21 - GT Room			3/3/2021 10:09:57 AM	3/5/2021			
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Willis, Justin  
 Toilet on back wall area has overflowed again. This must have happened days ago when I wasn't here, because it's dried up and yellow all over the floor. We have NOT been using it, so I'm not sure why it is overflowing. It has leaked all over the bathroom floor and into the classroom area. Thank you for your help! Time Available: any  
 Completed.

Deidre Brown

40620	Cooke	Restroom (Girls)			3/2/2021		2	1	\$0.00
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Medium	Closed Work	A Hall			3/2/2021 8:39:27 AM	3/4/2021			
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Floyd, Steven  
 1st stall, toilet is leaking water Time Available: 7:30-4:00pm  
 Install repair kit into water valve

Isamar Velasquez

40635	Cooke	Restroom			3/2/2021		23	7	\$0.00
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Medium	Closed Work	Exterior B Hall			3/2/2021 3:11:53 PM	3/25/2021			
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Floyd, Steven  
 Someone was on the urinal in the bathroom and it came off the wall.  
 Jacob Walker  
 Pick up and remove broken urinal and clean area, cap drain and order new urinal 3/24 pick up urinal and install, remove other urinal to find bracket not installed correct, reinstall bracket and reset urinal to wall 3/25 repair stop valve and repair water valve and dap both urinals

40790					3/16/2021		8	2	\$0.00
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Medium	Closed Work				3/16/2021 4:03:40 PM	3/24/2021			
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Floyd, Steven  
 Sewer main line, curlys  
 Assist Tyler from Curlys to close bathrooms and get vehicles moved

Steven Floyd

40963		Office			3/30/2021		2	1.5	\$0.00
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High	Closed Work				3/30/2021 10:37:06 AM	4/1/2021			
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Moreno, John  
 Turned stat up as high as it will go but air is still blowing and very cold.  
 Tightened up wire terminals on controller

Isamar Velasquez

4/12/2021 5:29:12 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40633	Cooke	Restroom (Staff)			3/2/2021		2	1	\$0.00
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Medium	Closed Work	Lounge			3/2/2021 1:37:19 PM	3/4/2021			
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Floyd, Steven  
 Toilet in lounge is leaking water when flushed it is the rest room on right from lounge into workroom. Time Available: 7:30-4:00pm  
 Trouble shoot to find bad flapper ,install new flapper to correct problem

Isamar Velasquez

40730					3/10/2021		0	4	\$0.00
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Medium	Closed Work				3/10/2021 4:07:34 PM	3/10/2021			
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Floyd, Steven  
 Water backing up in floor clean out  
 Steven Floyd  
 Trouble shoot to determine problem and auger main sewer pipe to remove roots causing backup

40802	Cooke	Restroom (Staff)			3/17/2021		0	2	\$0.00
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Medium	Closed Work				3/17/2021 4:22:09 PM	3/17/2021			
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Willis, Justin  
 Clogged sink in staff restroom front office.  
 Completed.

Justin Willis

40683	Cooke	Classroom			3/5/2021		3	1	\$0.00
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Medium	Closed Work	D7			3/5/2021 3:36:22 PM	3/8/2021			
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Moreno, John  
 The room stays very muggy/stuffy. The air rarely comes on. It'll act like it wants to, but it won't. It stays around 75 -76 in here, and in the afternoon is maybe a few degrees warmer. I don't know if the set point just needs to be lowered, or if there's something going on. THANK YOU!! :) Time Available: 1:45-2:35  
 Ajusted set points and i did speak with the teacher

Rebekah Brewer

40513					3/1/2021	3/21/2021	0	0.5	\$0.00
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Medium	Closed Work				3/1/2021 4:30:37 AM	3/1/2021			
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Moreno, John  
 Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40514					3/1/2021	3/21/2021	0	0.5	\$0.00
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Medium	Closed Work				3/1/2021 4:30:39 AM	3/1/2021			
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Moreno, John  
 Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40515					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:39 AM	3/3/2021			
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Moreno, John  
 Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40516					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:39 AM	3/3/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40517					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:40 AM	3/3/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40518					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:40 AM	3/3/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40519					3/1/2021	3/21/2021	10	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:40 AM	3/11/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40520					3/1/2021	3/21/2021	16	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:40 AM	3/17/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40521					3/1/2021	3/21/2021	16	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:40 AM	3/17/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40522					3/1/2021	3/21/2021	17	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:40 AM	3/18/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40523					3/1/2021	3/21/2021	4	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/5/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40524					3/1/2021	3/21/2021	11	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/12/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40525					3/1/2021	3/21/2021	8	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/9/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40526					3/1/2021	3/21/2021	17	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/18/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40527					3/1/2021	3/21/2021	17	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/18/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40528					3/1/2021	3/21/2021	18	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/19/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40529					3/1/2021	3/21/2021	4	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:41 AM	3/5/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40530					3/1/2021	3/21/2021	15	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:42 AM	3/16/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

40537					3/1/2021	3/21/2021	4	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:42 AM	3/5/2021			
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Moreno, John Yearly - PKG YR COKE - Refer to PM schedule details.

Kurt Benson

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Cooke Elementary</b>							
40538					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:43 AM	3/16/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40539					3/1/2021	3/21/2021	11	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:43 AM	3/12/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40540					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:43 AM	3/16/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40541					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:43 AM	3/16/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40542					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:43 AM	3/16/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40543					3/1/2021	3/21/2021	15	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:43 AM	3/16/2021			
Moreno, John		Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson									
40985	Cooke	Classroom			3/31/2021		8	2.5	\$0.00
Medium	Closed Work	c16			3/31/2021 10:57:13 AM	4/8/2021			
Wadsworth, Mitchell		I need a shelf that is screwed into the wall moved. No rush! Thank you! Time Available: afternoon				4/6 - I went to check about shelf removal and installation. Teacher wasn't in class. I returned to meet with her about shelf. 4/7 - Remove and reinstall shelves.			
Erin Bell									
40811					3/19/2021		0	2	\$0.00
Medium	Closed Work				3/19/2021 6:12:23 AM	3/19/2021			
Day, Allen		Storm damage				Went to check building where a tree fell on it. There are 2 broken windows and Cleburne glass is repairing them. The edge of roof is ripped and the roofers will have to come and repaired that.			
Allen Day									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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							
40608	Cooke	Classroom			3/1/2021		2	1.5	\$0.00
Medium	Closed Work	C8			3/1/2021 12:42:23 PM	3/3/2021			
Wadsworth, Mitchell		The teacher in C8 reports that she has ceiling tiles that are water damaged. She says this is new.			3/2 - Replace damaged ceiling tile.				
Jacob Walker									
40954	Cooke	Back Fence			3/29/2021		10		\$0.00
Medium	Closed Work	Back Fence			3/29/2021 4:03:04 PM	4/8/2021			
Berkley, Stanley		The fence has come unattached from several posts causing it to fall down.							
Jacob Walker									
40827	Cooke	Classroom			3/22/2021		21		\$0.00
Medium	Duplicate Request	A9			3/22/2021 7:56:34 AM				
,		I have two broken windows. Time Available: Any			Windows have been ordered.				
Ali Williams									
40795	Cooke	In front of B Hall			3/17/2021		26		\$0.00
Medium	Duplicate Request	In front of B Hall			3/17/2021 10:43:28 AM				
,		A tree fell over last night on to the school. I have sent a picture to Kurt and Keith so they can have an idea of the damage.							
Jacob Walker									
<b>Count: 59 Work Orders</b>		<b>Avg. Age of WO's 8</b>			<b>Total for Cooke Elementary</b>			<b>79</b>	<b>\$0.00</b>

Location:		Fulton Education Center							
40681		Office			3/5/2021		13	1	\$0.00
Medium	Closed Work	Front Office			3/5/2021 1:06:36 PM	3/18/2021			
Day, Allen		Please send over a case of 24 in x 24 in pin hole white ceiling tiles. Requested by Ray our custodian. If you have any questions please contact myself Jeanette Terry at ext. 1605 thank you Time Available: any			I got them delivered				
Jeanette Terry									
40948		Door #12			3/29/2021		1	1	\$0.00
Medium	Closed Work	Door #12			3/29/2021 2:54:42 PM	3/30/2021			
Bird, Cecil		Cecil, we have had a couple of alarms at this door in the last few weeks and both were during rain storms. I am wondering if this door is latching properly or if it has too much play in the door allowing the contacts to lose touch. Could you please check it out and let me know if I need to get ESST out to check the contact. Thank you!			Made repairs.				
Sally Nolen									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40603		Office			3/1/2021		15		\$0.00
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Medium	Closed Work	Front Office			3/1/2021 7:51:50 AM	3/16/2021			
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Sandoval, Kristopher  
DIRTY: CORRA105 EAST EXIT  
Photo Detector ALU1 L2S28 22:57 2/28/21 Time Available: any

Jeanette Terry

40840	Special	Cafeteria			3/22/2021		7	10	\$0.00
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Medium	Closed Work	Cafeteria			3/22/2021 1:55:35 PM	3/29/2021			
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Moreno, John  
Ice Machine is not making Ice  
Please come see Teri in SERS office. Thanks Time  
Available: ASAP  
Swapped ice machines with one from storage

Teresa Salgado

40615					3/2/2021		0	1	\$0.00
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Medium	Closed Work				3/2/2021 4:47:13 AM	3/2/2021			
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Wadsworth, Mitchell  
Spray rodent repellent around hole in the roof.  
3/1 - Spray rodent repellent around hole in the roof.

Mitchell Wadsworth

40902	Special	2nd Floor			3/25/2021		4	1	\$0.00
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Medium	Closed Work	C 13			3/25/2021 8:13:53 AM	3/29/2021			
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Day, Allen  
At Fulton in Room C13 is an easel that needs to be moved to Santa Fe in the motor lab that is across from the old ISS room. I have attached a picture of the easel. If you have any questions please call me at 8172021638. Time Available: ASAP  
I picked up an eagle at Fulton and carried to Santa Fe and setup for them

Teresa Salgado

40871					3/24/2021		1	1	\$0.00
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Medium	Closed Work				3/24/2021 5:36:44 AM	3/25/2021			
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Wadsworth, Mitchell  
Spray rodent repellent around hole in the roof.  
3/23 - Spray rodent repellent around hole in the roof.

Mitchell Wadsworth

40612					3/1/2021		0	6	\$0.00
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Medium	Closed Work				3/1/2021 4:52:12 PM	3/1/2021			
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Floyd, Steven  
Alarm problems  
Many calls throughout the night

Steven Floyd

40775	DAEP/Phoenix	Gym			3/15/2021		28		\$0.00
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Medium	Work In Progress	gym			3/15/2021 9:54:40 AM				
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Pridemore, Mark  
Gym unit offline  
Thanks

Jordan Glenn

<b>Count: 9 Work Orders</b>			<b>Avg. Age of WO's 8</b>			<b>Total for Fulton Education Center</b>	<b>21</b>		<b>\$0.00</b>
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4/12/2021 5:29:12 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40906		Classroom			3/25/2021		1	4	\$0.00
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Medium	Closed Work	25			3/25/2021 9:32:37 AM	3/26/2021			
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Metcalfe, Stephen      The room is SUPER hot. Time Available: after 3:30      Control setpoint was the same for cooling and heating mode. The unit didnt know what to do. Lowered your room temp. Sanchez settings 70 cool 67 heat. Made unit working correctly

Melissa Adams

40907	Gerard	Classroom			3/25/2021		1	6	\$0.00
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Medium	Closed Work	26			3/25/2021 9:47:04 AM	3/26/2021			
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Metcalfe, Stephen      Classroom is extremely warm. Air has not been coming on all week long.      Found energy management system controller faulty. Removed a controller from another room that was not in use to get comfort cooling ASAP. Configured controller for room number. Tested operation. Picked up refurbished controller and installed in ANEX RM 102.

Most of the 4th grade classrooms are very warm for some reason ever since we came back from Spring Break. Time Available: any

Melannie Sanchez

40780					3/16/2021		0	2	\$0.00
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Medium	Closed Work				3/16/2021 4:41:52 AM	3/16/2021			
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Wadsworth, Mitchell      Assist foundation repair contractor.      3/15 - Assist foundation repair contractor.

Mitchell Wadsworth

40789	Gerard	Classroom			3/16/2021		15	7	\$0.00
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Medium	Closed Work				3/16/2021 1:33:56 PM	3/31/2021			
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Willis, Justin      Construction repairs.      Completed

Justin Willis

40754	Gerard	Playground			3/11/2021		7	1	\$0.00
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Medium	Closed Work	Back playground			3/11/2021 3:19:08 PM	3/18/2021			
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Day, Allen      One of the metal ladder steps has come undone and is no longer bolted to the prong. You can ask Chandler Devine in the portable or Ms. White in front office to show you the exact area. Time Available: ASAP      I got the ladder fixed.

Tracy White

40941		Classroom			3/29/2021		2	1	\$0.00
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Medium	Closed Work	25			3/29/2021 10:37:46 AM	3/31/2021			
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Floyd, Steven      The sink in my classroom still does not work and there is a hole in my ceiling from missing ceiling tiles since work was done in my room over spring break. Time Available: after 3:45      3/31 install ceiling tiles back into place and advised teacher about sink drain problem and told her it would be this summer before repairs could start, she was ok with that

Melissa Adams

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40868	Gerard	Restroom			3/23/2021		1	1	\$0.00
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High	Closed Work	Boys restroom			3/23/2021 4:03:44 PM	3/24/2021			
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Floyd, Steven  
Water is running full force in boys' restroom and will not turn off. Time Available: ASAP  
Repair handles on faucets

Tracy White

40764	Gerard	Custodial Closet			3/12/2021		3	2	\$0.00
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Medium	Closed Work	martha's closet			3/12/2021 12:12:11 PM	3/15/2021			
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Floyd, Steven  
she said her sink in her closet is still leaking and needs to be fixed. Time Available: asap  
Check leak at faucet and found vacuum breaker bad, locate and pick up part and install to repair faucet

Nicolette Byford

40766	Gerard	Classroom			3/12/2021		5	2	\$0.00
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Medium	Closed Work	24			3/12/2021 2:36:17 PM	3/17/2021			
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Floyd, Steven  
faucet leak Time Available: any  
Check faucet to find new stems needed, locate and pick up parts and then install into faucet replace aerator on faucet

Jennifer Glover

40650	Gerard	Custodial Closet			3/3/2021		5	4	\$0.00
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Medium	Closed Work	martha's closet			3/3/2021 11:38:25 AM	3/8/2021			
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Willis, Justin  
Her sink is clogged and not draining properly in her closet. Time Available: any  
Completed.

Nicolette Byford

40896					3/25/2021		1	1.5	\$0.00
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Medium	Closed Work				3/25/2021 6:11:58 AM	3/26/2021			
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Wadsworth, Mitchell  
Repair ceiling grid and support exhaust fan.  
3/24 - Repair ceiling grid and support exhaust fan.

Mitchell Wadsworth

40965	Gerard	Multi-purpose			3/30/2021		7	1.5	\$0.00
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Medium	Closed Work	workroom			3/30/2021 11:43:39 AM	4/6/2021			
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Wadsworth, Mitchell  
Please deliver 20 cases of paper, thank you. Time Available: 730-400  
MW - current balance is 85 - please proceed with WO. RG 4/5 - Deliver copy paper.

Maci Morton

40689	Gerard	Hallway/Corridor			3/8/2021		4	1	\$0.00
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High	Closed Work	door 15			3/8/2021 9:39:25 AM	3/12/2021			
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Bird, Cecil  
The latch to hold the door shut is broken and loose and the screws cannot be tightened. The door could easily be pulled open from the outside. Time Available: 730-400  
Made repairs.

Maci Morton

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40706		Classroom			3/9/2021		2	1.5	\$0.00
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Medium	Closed Work	25			3/9/2021 11:53:44 AM	3/11/2021			
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Wadsworth, Mitchell I have ants/termites in my classroom coming in around my window. Time Available: after 3:45

3/10 - I went to the Home Depot for termite killer. I went to room 25 to spray interior and exterior of the building.

Melissa Adams

40825					3/22/2021		0	1	\$0.00
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Medium	Closed Work				3/22/2021 6:20:35 AM	3/22/2021			
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Day, Allen Helping plumber I helped the plumber for a little while

Allen Day

40651	Gerard	Hallway/Corridor			3/3/2021		1	1	\$0.00
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Medium	Closed Work	Door that goes			3/3/2021 12:34:39 PM	3/4/2021			
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Day, Allen Martha said the door that goes out to the gym/portables needs new hinges. She said it feels loose. Ask her to show you. Time Available: any

Door is fixed

Nicolette Byford

40769					3/14/2021		29	21	\$0.00
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Medium	Work In Progress				3/14/2021 6:44:45 PM				
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Floyd, Steven Building prep for construction project as per Kurt Benson

Steven Floyd Remove exterior clean out plug for sewer inspection, camera sewer line from two vent pipes and found problem in sewer main, remove gas piping to building, vacuum out exterior clean out 3/15 trouble shoot to determine cause of water coming out of bottom of cabinet, open wall to find broken drain pipe remove and cap 3/16 repair broken pipe in wall, general repairs 3/19 pick up parts and reinstall gas line

40881					3/24/2021		19		\$0.00
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High	Work In Progress				3/24/2021 9:49:18 AM				
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Earwood, Austin Irrigation leak front of school, close to statue of bear

Keith Semm

<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's 6</b>			<b>Total for Gerard Elementary</b>	<b>58.5</b>	<b>\$0.00</b>	
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**Location: Irving Elementary**

40862	Irving	Restroom (Staff)			3/23/2021		0	1	\$0.00
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Medium	Closed Work	Staff bathroom			3/23/2021 11:49:31 AM	3/23/2021			
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Willis, Justin The bathroom faucet in the staff restrooms in the office is very low pressure. like a tiny stream of water. it is the bathroom where the faucet is not automatic but the one with two handles for hot and cold. Time Available: any

Completed.

Taylor Morales

4/12/2021 5:29:12 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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								
40853	Irving				3/23/2021		0		\$0.00
Medium	Closed Work	403			3/23/2021 7:46:48 AM	3/23/2021			
		Epson light needs to be change. Monitor is sending the message and it will not let me work unless is direct from the Epson cable from the wall. Time Available: afterschol							
		Waleska HernandezMarrero							
		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 <a href="https://support.c-isd.com/">https://support.c-isd.com/</a>							
40897					3/25/2021		1	2.5	\$0.00
Medium	Closed Work				3/25/2021 6:13:02 AM	3/26/2021			
		Wadsworth, Mitchell	Roof maintenance.						
		Mitchell Wadsworth				3/24 - Roof maintenance and attempt to repair exhaust fan.			
40807					3/18/2021		0	1	\$0.00
Medium	Closed Work	RTU 29 room			3/18/2021 6:54:05 AM	3/18/2021			
		Pridemore, Mark	heat running uncontrolled			complete			
		John Moreno							
40919	Irving	Classroom			3/25/2021		5	1	\$0.00
Medium	Closed Work	Music			3/25/2021 3:25:21 PM	3/30/2021			
		Pridemore, Mark	My A/C is not turning on. I have it set on 70 and the temperature is 74.3. Time Available: any			should be better now i will come by and check tomorrow			
		Amber Garrison							
40958	Irving	Classroom			3/30/2021		0	1	\$0.00
Medium	Closed Work	Music			3/30/2021 8:47:03 AM	3/30/2021			
		Pridemore, Mark	my A/C keeps freezing up. it will not kick on. the icons are on the thermostat like it is running but it does not come on. thank you for your help! Time Available: any			made adjustments should be better now			
		Amber Garrison							
40879	Irving	Classroom			3/24/2021		1	1	\$0.00
Medium	Closed Work	205			3/24/2021 9:01:01 AM	3/25/2021			
		Pridemore, Mark	the classroom is very hot, the A/C will not kick on. thank you! Time Available: any			lowered temp for you			
		Amber Garrison							
40857	Irving	Classroom			3/23/2021		0	1	\$0.00
Medium	Closed Work	205			3/23/2021 9:09:07 AM	3/23/2021			
		Pridemore, Mark	It is rather hot in my classroom, no air circulation. Tried to get the a.c to come on. Time Available: Any			ok turned down you should be better now			
		Amanda Ayers							

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Irving Elementary</b>							
40885	Irving	Classroom			3/24/2021		0	1	\$0.00
Medium	Closed Work	307			3/24/2021 2:02:32 PM	3/24/2021			
Pridemore, Mark		Room has been really warm the last few days, I think there is a problem with hvac system. We override the system to cool it off, creating a ticket just in case, do not want it to go out on a hot day. Time Available: anytime				ok lowered for you			
Tracy Eubanks									
40594					3/1/2021	3/21/2021	0	2	\$0.00
Medium	Closed Work				3/1/2021 4:31:11 AM	3/1/2021			
Pridemore, Mark		Yearly - PKG-1 YR IE - Refer to PM schedule details.				complete			
Kurt Benson									
40739	Irving	Classroom			3/11/2021		0	1	\$0.00
Medium	Closed Work	Music			3/11/2021 9:12:50 AM	3/11/2021			
Pridemore, Mark		My air conditioner is not kicking on. I have it set to 70 and the temperature will not go lower than 73.8. Thank you! Time Available: any				ok i lowered for you			
Amber Garrison									
40560					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:51 AM	3/2/2021			
Pridemore, Mark		Yearly - PKG-2 YR IE - Refer to PM schedule details.				complete			
Kurt Benson									
40561					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:52 AM	3/2/2021			
Pridemore, Mark		Yearly - PKG-3 YR IE - Refer to PM schedule details.				complete			
Kurt Benson									
40562					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:53 AM	3/2/2021			
Pridemore, Mark		Yearly - PKG-4 YR IE - Refer to PM schedule details.				complete			
Kurt Benson									
40915					3/25/2021		0	1	\$0.00
Medium	Closed Work	roof			3/25/2021 3:11:19 PM	3/25/2021			
Moreno, John		reported by Mitch, Exhaust fan is loose on curb				mounted exhaust fan			
John Moreno									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Irving Elementary</b>							
40563					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:54 AM	3/2/2021			
Pridemore, Mark		Yearly - PKG-5 YR IE - Refer to PM schedule details.				complete			
Kurt Benson									
40564					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:30:54 AM	3/2/2021			
Pridemore, Mark		Yearly - PKG-6 YR IE - Refer to PM schedule details.				complete			
Kurt Benson									
40930					3/26/2021		0	4	\$0.00
Medium	Closed Work	RTU 1 IDF			3/26/2021 2:34:51 PM	3/26/2021			
Moreno, John		not cooling				replaced contactor and checked operations			
John Moreno									
40697	Irving	Hallway/Corridor			3/9/2021		3		\$0.00
Medium	Closed Work	Door 3			3/9/2021 7:22:51 AM	3/12/2021			
Bird, Cecil		The door number 3 will not unlock for staff using key cards. The card reader appears to be working but the door hardware does not unlock. Time Available: ASAP				ESST took care of this.			
Suzanne Hubenschmidt									
40738	Irving	Office			3/11/2021		8	2.5	\$0.00
Medium	Closed Work	vault			3/11/2021 8:59:33 AM	3/19/2021			
Wadsworth, Mitchell		Need 20 more cases of copy paper brought to the Irving vault. Time Available: 8-4				MW - balance is 60, please proceed with delivery as time permits. RG 3/18 - I went to deliver copy paper, but I didn't have a key to vault. I returned to the shop to have a key cut. I returned to complete paper delivery.			
Rocio Chavez									
40926					3/26/2021		4	3	\$0.00
Medium	Closed Work				3/26/2021 5:43:27 AM	3/30/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				3/29 - Replace damaged ceiling tile and repair grid.			
Mitchell Wadsworth									
40617	Irving	Grounds			3/2/2021		2	2	\$0.00
Medium	Closed Work	Flag			3/2/2021 8:10:09 AM	3/4/2021			
Wadsworth, Mitchell		Our USA flag is down again. The hooks broke again and we had to take it down. Time Available: 8-4				3/3 - Repair flagpole.			
Rocio Chavez									
<b>Count: 22 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>1</b>	<b>Total for Irving Elementary</b>			<b>30</b>	<b>\$0.00</b>

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Maintenance Facility</b>							
40822					3/21/2021		0	2	\$0.00
Medium	Closed Work				3/21/2021 2:53:00 PM	3/21/2021			
Floyd, Steven		Clean 672				Wash and clean 672			
Steven Floyd									
40922					3/26/2021		0	5	\$0.00
Medium	Closed Work				3/26/2021 5:15:36 AM	3/26/2021			
Wadsworth, Mitchell		Work in the shop.				3/24 - Work in the shop. 3/25 - Work in the shop.			
Mitchell Wadsworth									
40851					3/23/2021		0	2.5	\$0.00
Medium	Closed Work				3/23/2021 7:37:43 AM	3/23/2021			
Wadsworth, Mitchell		Work in the shop.				3/22 - Work in the shop.			
Mitchell Wadsworth									
40732					3/10/2021		1	16	\$0.00
Medium	Closed Work				3/10/2021 4:15:07 PM	3/11/2021			
Floyd, Steven		Cement prep				3/9 cement prep 3/11 pour cement and finish			
Steven Floyd									
40637					3/2/2021		0	2	\$0.00
Medium	Closed Work				3/2/2021 4:16:19 PM	3/2/2021			
Floyd, Steven		On call clean shop				On call, clean bathrooms and vacuum up front and mop			
Steven Floyd									
40869					3/24/2021		0	5	\$0.00
Medium	Closed Work				3/24/2021 5:32:17 AM	3/24/2021			
Wadsworth, Mitchell		Work in the shop.				3/22 - Work in the shop. 3/23 - Work in the shop.			
Mitchell Wadsworth									
40974					3/31/2021		0	2.5	\$0.00
Medium	Closed Work				3/31/2021 5:28:09 AM	3/31/2021			
Wadsworth, Mitchell		Work in the shop.				3/30 - Work in the shop.			
Mitchell Wadsworth									
40596					3/1/2021		0	2	\$0.00
Medium	Closed Work				3/1/2021 6:06:59 AM	3/1/2021			
Wadsworth, Mitchell		Work in the shop.				2/26 - Work in the shop.			
Mitchell Wadsworth									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Maintenance Facility</b>							
40893					3/25/2021		0	3	\$0.00
Medium	Closed Work				3/25/2021 5:55:42 AM	3/25/2021			
	Wadsworth, Mitchell	Work in the shop.				3/23 - Work in the shop and problems with note pad.			
	Mitchell Wadsworth								
40955					3/30/2021		0	2	\$0.00
Medium	Closed Work				3/30/2021 4:46:40 AM	3/30/2021			
	Wadsworth, Mitchell	Work in the shop.				3/29 - Work in the shop.			
	Mitchell Wadsworth								
40693					3/9/2021		6	40	\$0.00
Medium	Closed Work				3/9/2021 5:16:57 AM	3/15/2021			
	Day, Allen	Working on back parking lot				Setting forms for parking lot. Setting forms and putting in steel in the back parking lot. Working on forms and putting steel in getting ready for cement Worked on parking lot pouring cement. I worked on books also. I worked on books for a little while to let got daylight enough to work on the parking lot. I took the forms off in cut expansion joints in the concrete in cleaned everything up.			
	Allen Day								
40936					3/29/2021		0	2	\$0.00
Medium	Closed Work				3/29/2021 6:03:30 AM	3/29/2021			
	Day, Allen	Working on truck				I had a receiver hitch with a step on it and I had to working in it. The I went to Marti and check on thing and all was good.			
	Allen Day								
40874					3/24/2021		0	5	\$0.00
Medium	Closed Work				3/24/2021 5:56:30 AM	3/24/2021			
	Day, Allen	Getting Gary's old truck started				I had to jump Gary's truck off. Had to pick Stan up at transportation and bring him back to the shop. I was patching holes in the metal siding at the shop. Went to the civic center to get a covid shot.			
	Allen Day								
40804					3/18/2021		0	5	\$0.00
Medium	Closed Work				3/18/2021 5:50:27 AM	3/18/2021			
	Day, Allen	Picking up metal shelves at Home Depot				I had to go to Home Depot and pick up 4 pallets of metal shelves and carry to Maintenance. Then I went to CHS and picked up old sound pads and carried back to maintenance. Then I got gas at the bus barn. Then I went to Gerard and repaired a door jam that was loose.			
	Allen Day								

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40641					3/3/2021		0	2	\$0.00
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Medium	Closed Work				3/3/2021 6:07:05 AM	3/3/2021			
Day, Allen		Cleaning shop				I carried all the trash out. Swept and vacuumed and cleaned restrooms and mopped			
Allen Day									

40752	Maintenance	Parking Lot			3/11/2021		0	6	\$0.00
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Medium	Closed Work				3/11/2021 2:59:51 PM	3/11/2021			
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Willis, Justin		Concrete work.				Completed.			
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Justin Willis

40791					3/17/2021		0	3.5	\$0.00
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Medium	Closed Work				3/17/2021 7:06:44 AM	3/17/2021			
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Wadsworth, Mitchell		Work in the shop.				3/16 - Work in the shop.			
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Mitchell Wadsworth

40770					3/15/2021		0	3	\$0.00
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Medium	Closed Work				3/15/2021 5:25:29 AM	3/15/2021			
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Wadsworth, Mitchell		Work in the shop.				3/12 - Work in the shop.			
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Mitchell Wadsworth

40824					3/22/2021		0	3.5	\$0.00
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Medium	Closed Work				3/22/2021 5:13:43 AM	3/22/2021			
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Wadsworth, Mitchell		Work in the shop and on truck.				3/19 - Work in the shop and on truck.			
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Mitchell Wadsworth

40600					3/1/2021		1	3.5	\$0.00
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Medium	Closed Work				3/1/2021 6:24:24 AM	3/2/2021			
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Wadsworth, Mitchell		Work in the shop.				3/1 - Work in the shop and on truck.			
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Mitchell Wadsworth

40803					3/18/2021		0	3.5	\$0.00
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Medium	Closed Work				3/18/2021 5:00:59 AM	3/18/2021			
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Wadsworth, Mitchell		Work in the shop.				Work in the shop and warehouse.			
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Mitchell Wadsworth

40757					3/12/2021		0	4	\$0.00
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Medium	Closed Work				3/12/2021 4:42:19 AM	3/12/2021			
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Wadsworth, Mitchell		Work in the shop and yard.				3/11 - Work in the shop and yard.			
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Mitchell Wadsworth

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Maintenance Facility</b>							
40672					3/5/2021		0	3	\$0.00
Medium	Closed Work				3/5/2021 4:40:49 AM	3/5/2021			
Wadsworth, Mitchell		Work in the shop.			3/4 - Work in the shop and assist Stan.				
Mitchell Wadsworth									
40778					3/16/2021		0	2.5	\$0.00
Medium	Closed Work				3/16/2021 4:33:06 AM	3/16/2021			
Wadsworth, Mitchell		Work in the shop.			3/15 - Work in the shop.				
Mitchell Wadsworth									
40753					3/11/2021		0	8	\$0.00
Medium	Closed Work				3/11/2021 3:17:47 PM	3/11/2021			
Bird, Cecil		Poured and finished concrete.							
Cecil Bird									
40736					3/11/2021		0	8	\$0.00
Medium	Closed Work				3/11/2021 8:08:14 AM	3/11/2021			
Bird, Cecil		Installed reebarr for concrete pad.							
Cecil Bird									
40668					3/4/2021		5	31	\$0.00
Medium	Closed Work				3/4/2021 3:20:19 PM	3/9/2021			
Bird, Cecil		Dig out for concrete pad.							
Cecil Bird									
40684					3/8/2021		0	3	\$0.00
Medium	Closed Work				3/8/2021 5:28:09 AM	3/8/2021			
Wadsworth, Mitchell		Work in the shop.			3/5 - Work in the shop.				
Mitchell Wadsworth									
40809					3/19/2021		0	2	\$0.00
Medium	Closed Work				3/19/2021 4:49:28 AM	3/19/2021			
Wadsworth, Mitchell		Work in the shop.			3/18 - Work in the shop.				
Mitchell Wadsworth									
40710	Maintenance	Parking Lot			3/10/2021		2	13.5	\$0.00
Medium	Closed Work	parking spaces			3/10/2021 6:20:06 AM	3/12/2021			
Fowler, Clisty		help set up for concrete pour and assist with finishing concrete			done				
Clisty Fowler									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Maintenance Facility</b>							
40656					3/4/2021		0	2	\$0.00
Medium	Closed Work				3/4/2021 4:56:06 AM	3/4/2021			
Wadsworth, Mitchell		Work in the shop.			3/3 - Work in the shop.				
Mitchell Wadsworth									
40934					3/29/2021		0	2.5	\$0.00
Medium	Closed Work				3/29/2021 5:29:19 AM	3/29/2021			
Wadsworth, Mitchell		Work in the shop.			3/26 - Work in the shop.				
Mitchell Wadsworth									
40695					3/9/2021		0	3.5	\$0.00
Medium	Closed Work				3/9/2021 6:04:51 AM	3/9/2021			
Wadsworth, Mitchell		Work in the shop.			3/8 - Work in the shop and yard.				
Mitchell Wadsworth									
40696	Grounds/Wareho				3/9/2021		0	2	\$0.00
Medium	Closed Work				3/9/2021 6:11:29 AM	3/9/2021			
Wadsworth, Mitchell		Repair ceiling grid and tile repair.			3/8 - I received a call from Steve for help with ceiling grid and tile repair.				
Mitchell Wadsworth									
40708					3/10/2021		0	3	\$0.00
Medium	Closed Work				3/10/2021 5:13:06 AM	3/10/2021			
Wadsworth, Mitchell		Work in the shop and yard.			3/9 - Work in the shop and yard.				
Mitchell Wadsworth									
40733					3/11/2021		0	3.5	\$0.00
Medium	Closed Work				3/11/2021 4:45:34 AM	3/11/2021			
Wadsworth, Mitchell		Work in the shop, yard, and warehouse.			3/10 - Work in the shop, yard, and warehouse.				
Mitchell Wadsworth									
40639					3/3/2021		0	3.5	\$0.00
Medium	Closed Work				3/3/2021 5:25:03 AM	3/3/2021			
Wadsworth, Mitchell		Work in the shop.			Work in the shop.				
Mitchell Wadsworth									
40772					3/15/2021		0		\$0.00
Scheduled	Closed Work				3/15/2021 7:37:39 AM	3/15/2021			
Berkley, Stanley		Please go by Zimmerer Kubota and pick up our order for pallet forks for the tractor.			pick up and put in grounds area				
Rhonda Garrett									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Maintenance Facility</b>							
40935					3/29/2021		14	5	\$0.00
Medium	Work In Progress				3/29/2021 6:01:26 AM				
Day, Allen		Working on books				I am working on books again			
Allen Day						Worked on books and cleaned up mess			
						Worked on books			
<b>Count: 39 Work Orders</b>		<b>Avg. Age of WO's 1</b>		<b>Total for Maintenance Facility</b>			<b>219</b>	<b>\$0.00</b>	

<b>Location:</b>		<b>Marti Elementary</b>							
40805					3/18/2021		0	2	\$0.00
Medium	Closed Work				3/18/2021 6:01:06 AM	3/18/2021			
Day, Allen		Storm damage on playground				On the south playground the cover over the playground was torn up from the storm. I took it off and carried it to maintenance.			
Allen Day									

40599					3/1/2021		1	2	\$0.00
Medium	Closed Work				3/1/2021 6:23:40 AM	3/2/2021			
Wadsworth, Mitchell		Secure cubicle to wall.				3/1 - I went to the Home Depot for hardware. I returned to secure cubicle.			
Mitchell Wadsworth									

40745		Gym			3/11/2021		1	0.5	\$0.00
Medium	Closed Work	cafeteria hallway			3/11/2021 10:08:21 AM	3/12/2021			
Fowler, Clisty		The floor of boys Restroom is broken				could not find broken tile			
Isabel Martinez									

40855	Marti Elementary	Playground			3/23/2021		0		\$0.00
Medium	Closed Work	Little Playground			3/23/2021 8:55:03 AM	3/23/2021			
Doty, Suzanne		Awning is missing Time Available: 7:30-4				Awning was damaged during last weeks high winds. We removed what was left for safety reasons until a contractor can repair.			
Suzanne Doty									

40856	Marti Elementary	Commons			3/23/2021		0	1	\$0.00
Medium	Closed Work	Clocks/Bell			3/23/2021 8:59:45 AM	3/23/2021			
Moore, Scott		Please reset bell schedule and clocks. Time Available: 7:30-4				changed clocks on the 15th, tech dept. did something to the phones and upset the clocks and bells.....reset clock and bells.			
Suzanne Doty									

40728	Marti Elementary	Restroom (Girls)			3/10/2021		2	2.25	\$0.00
Medium	Closed Work	By cafeteria-			3/10/2021 4:01:41 PM	3/12/2021			
Wadsworth, Mitchell		The rail in the handicapped stall door of the girls' restroom by the cafeteria has been knocked off and is in the office. Time Available: Any				3/11 - Repair and reinstall handicap rail.			
Vicki Rhoades									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40746	Marti Elementary	Special Ed			3/11/2021		1	1	\$0.00
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Medium	Closed Work	306			3/11/2021 11:01:49 AM	3/12/2021			
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Bird, Cecil		Door knob is coming loose from door				Made repairs.			
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Mollie Prather

40758					3/12/2021		0	2	\$0.00
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Medium	Closed Work				3/12/2021 4:52:18 AM	3/12/2021			
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Wadsworth, Mitchell		Repair and adjust door closures.				3/11 - Repair and adjust door closures. I went to the shop for parts. I returned to complete repairs.			
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Mitchell Wadsworth

40991	Marti Elementary	Restroom			3/31/2021		0	2	\$0.00
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Medium	Closed Work	400 hall			3/31/2021 1:45:19 PM	3/31/2021			
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Willis, Justin		Clogged sinks.				Completed			
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Justin Willis

40992	Marti Elementary	Restroom			3/31/2021		0	1	\$0.00
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Medium	Closed Work	400 hall			3/31/2021 1:46:27 PM	3/31/2021			
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Willis, Justin		Leaking water fountain.				Completed			
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Justin Willis

40993	Marti Elementary	Restroom (Girls)			3/31/2021		0	2	\$0.00
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Medium	Closed Work	200 hall			3/31/2021 1:48:14 PM	3/31/2021			
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Willis, Justin		Toilets not flushing.				Completed			
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Justin Willis

40575					3/1/2021	3/21/2021	7	1	\$0.00
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Medium	Closed Work				3/1/2021 4:31:01 AM	3/8/2021			
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Moreno, John		Yearly - PKG-2 YR ME - Refer to PM schedule details.							
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Kurt Benson

40576					3/1/2021	3/21/2021	7	1	\$0.00
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Medium	Closed Work				3/1/2021 4:31:02 AM	3/8/2021			
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Moreno, John		Yearly - PKG-3 YR ME - Refer to PM schedule details.							
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Kurt Benson

40577					3/1/2021	3/21/2021	4	1	\$0.00
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Medium	Closed Work				3/1/2021 4:31:02 AM	3/5/2021			
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Moreno, John		Yearly - PKG-4 YR ME - Refer to PM schedule details.							
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Kurt Benson

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Marti Elementary</b>							
40578					3/1/2021	3/21/2021	4	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:03 AM	3/5/2021			
Moreno, John		Yearly - PKG-5 YR ME - Refer to PM schedule details.							
Kurt Benson									
40579					3/1/2021	3/21/2021	4	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:03 AM	3/5/2021			
Moreno, John		Yearly - PKG-6 YR ME - Refer to PM schedule details.							
Kurt Benson									
40582					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:06 AM	3/2/2021			
Moreno, John		Yearly - PKG-1 YR ME - Refer to PM schedule details.							
Kurt Benson									
40989	Marti Elementary	Classroom			3/31/2021		1	2	\$0.00
Medium	Closed Work	406			3/31/2021 12:00:33 PM	4/1/2021			
Moreno, John		I just heard water pouring in the ceiling again. This time water is slowly dripping from around light. 4th time that this has been an issue...twice last year and now 2nd time since last week. Time Available: anytime				Sealed auxiliary drain plug with silicone			
Patty Grubbs									
40832	Marti Elementary	Staff Lounge			3/22/2021		0	1.5	\$0.00
Medium	Closed Work	lounge			3/22/2021 11:15:14 AM	3/22/2021			
Moreno, John		Please adjust the AC. It is entirely TOO COLD to comfortably eat in there. Thank you.				Set room set points to 72 cooling to 69 heating and moved the user adjust to 0			
Misti Sexton									
40761	Marti Elementary	Classroom			3/12/2021		0	1	\$0.00
Medium	Closed Work	303			3/12/2021 9:45:52 AM	3/12/2021			
Moreno, John		The air seems like it is running but the room is not cooling down. Time Available: 2:30 - 3:30 11:50-12:20				Lowered room cooling set points			
Eric Wurster									
40658					3/4/2021		0	1.5	\$0.00
Medium	Closed Work				3/4/2021 5:01:07 AM	3/4/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				3/3 - Replace damaged ceiling tile.			
Mitchell Wadsworth									



# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40628 3/2/2021 41 \$0.00

Medium Duplicate Request Door 1 3/2/2021 11:45:34 AM

Door 1 entrance ( I put 1 in for landscape sorry) 2 are leaking

Sandra Garcia

40984 Gym 3/31/2021 12 \$0.00

Medium Parts on Order Gym 3/31/2021 10:19:43 AM

Fowler, Clisty The floor of boys Restroom is broken In Gym.

Isabel Martinez

40940 3/29/2021 14 \$0.00

Medium Work In Progress office 3/29/2021 9:47:39 AM

Moore, Scott Please turn off 9:45 bell for STAAR testing on the following dates: April 6, April 13, May 11, May 12, May 13, May 14, May 21. Thank you.

Time Available: 7:30-5:00

Mary Boedeker

40959 Marti Elementary Office 3/30/2021 13 \$0.00

Medium Work In Progress Room across 3/30/2021 9:20:24 AM

Pridemore, Mark Loud buzzing noise in ceiling, Can be heard in other classrooms. Sounds as if the air conditioner is struggling to operate. Time Available: 7:30-4

Suzanne Doty

40913 Marti Elementary Classroom 3/25/2021 18 2 \$0.00

Medium Work In Progress 406 3/25/2021 1:03:30 PM

Metcalfe, Stephen I just heard water dripping/pouring in the ceiling again. I know this has been an issue several times. It is not dripping from the ceiling ...yet. Time Available: anytime

Patty Grubbs

40611 Marti Elementary Restroom (Girls) 3/1/2021 42 1 \$0.00

Medium Work In Progress 5th grade girls 3/1/2021 3:19:57 PM

Floyd, Steven Water coming out of the water fountain in the 5th grade girls restroom (across from cafeteria) is milk colored. The other water fountain in that restroom does not work. Time Available: Any Adjust water on fountain and trouble shoot other fountain, both fountains need to be replaced

Kyndel Redden

**Count: 32 Work Orders Avg. Age of WO's 6 Total for Marti Elementary 38.75 \$0.00**

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40703	Remote	Office			3/9/2021		2	1	\$0.00
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Medium	Closed Work	front office			3/9/2021 9:37:57 AM	3/11/2021			
Moreno, John		NOISE IS BACK.....there is beeping notice in the unit behind my office. furnace unit the room behind my desk in the front office Time Available: any				fire alarm panel was beeping. Reset and silenced			

Veronica Ortiz

40829	Remote	Cafeteria			3/22/2021		0	2	\$0.00
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Medium	Closed Work	cafe			3/22/2021 8:40:37 AM	3/22/2021			
Moreno, John		Cafe at RLC one stat says 101 the other 56 degrees. Can you check it out please. Thanks				tightened loose t-stat wires. this was causing stat to read hot room temp			

Jordan Glenn

40694					3/9/2021		0	2	\$0.00
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Medium	Closed Work				3/9/2021 6:04:04 AM	3/9/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				3/8 - Replace damaged ceiling tile.			

Mitchell Wadsworth

40663	Remote	Classroom			3/4/2021		1	2	\$0.00
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Medium	Closed Work	106			3/4/2021 8:27:31 AM	3/5/2021			
Wadsworth, Mitchell		Our building smells like SKUNK -- we would like someone to come out. It's extremely strong in some classrooms. Time Available: now				3/4 - I went to check about skunk odor and check perimeter of the building. I went to the shop for animal repellent. I returned to spray suspect area. I went to the stadium to meet with Perry about holes to be filled.			
Gina Wade									

40944		Office			3/29/2021		7	1	\$0.00
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Medium	Closed Work	RLC - Office			3/29/2021 11:35:53 AM	4/5/2021			
Wadsworth, Mitchell		Please deliver 3 boxes of paper to the Remote Learning Campus - Contact person is Veronica Ortiz.				MW - balance is 11 - please proceed with WO. RG 3/31 - Deliver copy paper.			

Thank you! Time Available: As soon as possible

Angela Turner

40664	Remote	Classroom			3/4/2021		5		\$0.00
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Medium	Closed Work	Building B			3/4/2021 8:38:00 AM	3/9/2021			
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Wadsworth, Mitchell		building smells like a skunk, smell is strong. Please if you could check it out. Time Available: ASAP							
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Veronica Ortiz

40852	Remote	Office			3/23/2021		0	1	\$0.00
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Medium	Closed Work	front office			3/23/2021 7:43:39 AM	3/23/2021			
Moreno, John		temp is very warm in the office				Lowered t-stat settings from 76 cool and 73 heat to 73 cool and 70 heat			
Veronica Ortiz									

4/12/2021 5:29:13 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

**Count:** 7 Work Orders      **Avg. Age of WO's** 2      **Total for Remote Learning Center**      **9**      **\$0.00**

**Location:** Santa Fe Elementary

40949    Santa Fe    Classroom    3/29/2021    2    1.5    \$0.00

Medium    Closed Work    305    3/29/2021 3:03:02 PM    3/31/2021

Wadsworth, Mitchell    Wasps have been in my room and the neighboring classroom today.    3/30 - I went to check about wasps in room. I didn't observe any at the time I was there in rooms 303, 305, or 307. I walked the perimeter of the building, but I didn't observe any wasp nests.

Sara Razaq

40882    Santa Fe    Classroom    3/24/2021    0       \$0.00

Medium    Closed Work    302    3/24/2021 10:05:28 AM    3/24/2021

,    Not sure if this is the right place for my request. The lacker of the Cart of Chromebooks is broken, we cannot open to put back the Chromebooks. Time Available: Any time    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 <https://support.c-isd.com/>

Sonia Donaires

40917    Santa Fe    Grounds    3/25/2021    4    8    \$0.00

Medium    Closed Work    3/25/2021 3:19:38 PM    3/29/2021

Willis, Justin    Irrigation repair.    Completed

Justin Willis

40831    Santa Fe    Grounds    3/22/2021    13    1    \$0.00

Medium    Closed Work    garden faucet    3/22/2021 10:01:18 AM    4/4/2021

Floyd, Steven    The faucet located next to the playground for watering the garden still has no water. We are unable to water and have not been able to since early last year. Time Available: anytime    Check to see that repairs by Austin where complete and back flow was restored, check hose bibb to make sure it had water

Angela Watson

40702    Santa Fe    Restroom    3/9/2021    1    2    \$0.00

Medium    Closed Work    in front of the    3/9/2021 9:17:16 AM    3/10/2021

Wadsworth, Mitchell    both bathroom stall doors are hard to unlock. Time Available: 8:00-3:00    3/9 - I went to check about stall door repairs. I went to the shop for parts. I returned to complete repair.

Marealbe Velasques

40962    Santa Fe    Library    3/30/2021    0    1    \$0.00

Medium    Closed Work    door that leads    3/30/2021 9:52:15 AM    3/30/2021

Bird, Cecil    The door that is between library and computer lab will not lock or open please see rosy Time Available: 8:00-3:00    Made repairs.

Marealbe Velasques

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40964	Santa Fe				3/30/2021		7	1.5	\$0.00
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Medium	Closed Work	Workroom			3/30/2021 11:39:37 AM	4/6/2021			
Wadsworth, Mitchell		Please deliver 18 boxes of 8 1/2 x 11 multi-purpose white copy paper to the SFE workroom. Please unload the boxes to the left of the copy machine. against the wall. Thank you very much!! Time Available: 7:30-4PM				MW - current balance is 46 - please proceed with WO. RG 4/5 - Deliver copy paper.			

Patricia Pettijohn

40692	Santa Fe	Classroom			3/8/2021		4	1	\$0.00
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Medium	Closed Work	302			3/8/2021 4:18:39 PM	3/12/2021			
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Bird, Cecil		Bathroom door will not close and lock. The bathroom door with no handle towards the back of the classroom. Time Available: anytime				Made repairs.			
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Barbara Russell

40640					3/3/2021		0	2	\$0.00
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Medium	Closed Work				3/3/2021 5:28:06 AM	3/3/2021			
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Wadsworth, Mitchell		Flagpole repair.				3/2 - Repair flagpole.			
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Mitchell Wadsworth

40894					3/25/2021		0	1.5	\$0.00
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Medium	Closed Work				3/25/2021 5:56:50 AM	3/25/2021			
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Wadsworth, Mitchell		Check about roof leaks.				3/23 - I went to check about roof leaks.			
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Mitchell Wadsworth

40923					3/26/2021		0	1.5	\$0.00
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Medium	Closed Work				3/26/2021 5:30:02 AM	3/26/2021			
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Wadsworth, Mitchell		Roof maintenance.				3/24 - Roof maintenance.			
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Mitchell Wadsworth

40842	Santa Fe				3/22/2021		0		\$0.00
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Medium	Closed Work	Sabina			3/22/2021 2:12:10 PM	3/22/2021			
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, Patricia Pettijohn		Ms. Landeros states there is an issue with her phone, as it keeps dropping telephone calls while she is having a conversation. Time Available: 8-4PM				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 <a href="https://support.c-isd.com/">https://support.c-isd.com/</a>			
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40937	Santa Fe	Classroom			3/29/2021		1	1.5	\$0.00
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Medium	Closed Work	104			3/29/2021 8:22:50 AM	3/30/2021			
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Day, Allen Aurora QuilesPaez		We need two student desks to be adjusted.				I got the desk adjusted and I got gas at the bus barn			
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# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40565					3/1/2021	3/21/2021	1	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:55 AM	3/2/2021			
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Pridemore, Mark		Yearly - PKG-2 YR SFE - Refer to PM schedule details.				complete			
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Kurt Benson

40566					3/1/2021	3/21/2021	1	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:55 AM	3/2/2021			
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Pridemore, Mark		Yearly - PKG-3 YR SFE - Refer to PM schedule details.				complete			
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Kurt Benson

40567					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:56 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-4 YR SFE - Refer to PM schedule details.				complete			
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Kurt Benson

40568					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:56 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-5 YR SFE - Refer to PM schedule details.				complete			
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Kurt Benson

40569					3/1/2021	3/21/2021	2	1	\$0.00
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Medium	Closed Work				3/1/2021 4:30:57 AM	3/3/2021			
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Pridemore, Mark		Yearly - PKG-6 YR SFE - Refer to PM schedule details.				complete			
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Kurt Benson

40794	Santa Fe	Classroom			3/17/2021		0	1	\$0.00
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Medium	Closed Work	many			3/17/2021 9:24:08 AM	3/17/2021			
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Pridemore, Mark		Many classrooms running heat unoccupied 80-104 degrees				complete			
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Thanks

Jordan Glenn

40799					3/17/2021		0	2.5	\$0.00
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Medium	Closed Work	All			3/17/2021 3:23:14 PM	3/17/2021			
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Moreno, John		many A/C are running in heat				reset controllers			
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John Moreno

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40820	Santa Fe	Classroom			3/19/2021		3	1.5	\$0.00
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Medium	Closed Work	rm 412			3/19/2021 12:07:10 PM	3/22/2021			
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Moreno, John  
 Custodian reporting that the unit is coming on and going off and making a weird noise. I looked at the trend and it looks like it's off.  
 Thanks  
 Action Taken: cycled power to controller. Unit is now operating normal

Jordan Glenn

40806		Library			3/18/2021		0	1	\$0.00
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Medium	Closed Work	RTU 52			3/18/2021 6:52:39 AM	3/18/2021			
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Pridemore, Mark  
 heat running uncontrolled  
 complete

John Moreno

40709					3/10/2021		0	2	\$0.00
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Medium	Closed Work				3/10/2021 5:18:10 AM	3/10/2021			
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Wadsworth, Mitchell  
 Roof maintenance.  
 3/9 - Roof maintenance.

Mitchell Wadsworth

40580					3/1/2021	3/21/2021	1	1	\$0.00
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Medium	Closed Work				3/1/2021 4:31:04 AM	3/2/2021			
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Pridemore, Mark  
 Yearly - PKG-1 YR SFE - Refer to PM schedule details.  
 complete

Kurt Benson

40972	Santa Fe	Classroom			3/30/2021		1	1	\$0.00
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Medium	Closed Work	READING			3/30/2021 3:19:24 PM	3/31/2021			
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Pridemore, Mark  
 The heater is on or the AC is not working its set at 68 and its heat zone. Time Available: ASAP  
 ok i lowered should be better now

Marealbe Velasques

40973	Santa Fe	Classroom			3/30/2021		2	2	\$0.00
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Medium	Closed Work	reading recovery			3/30/2021 3:42:13 PM	4/1/2021			
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Pridemore, Mark  
 My room is nearly 80 degrees and I like it to be about 68. Could you please make it cooler? Time Available: anytime  
 ok i lowered setting for you should be better now

Lisa Dobbins

40744	Santa Fe	Classroom			3/11/2021		6	1	\$0.00
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Medium	Closed Work	reading recovery			3/11/2021 9:51:48 AM	3/17/2021			
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Pridemore, Mark  
 Santa Fe Elementary  
 Santa Fe Elementary  
 Please make my room cooler. I prefer 68 degrees all year round. I would appreciate it being cooler. Time Available: anytime Time Available: anytime  
 ok lowered temps for you

Lisa Dobbins

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40988	Santa Fe	Classroom			3/31/2021		1	1	\$0.00
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Emergency Closed Work 301 3/31/2021 11:40:36 AM 4/1/2021  
 Moore, Scott outlets are sparking and very loose and its not safe with my lifeskills class Time Available: any tightened receptacle and plate, installed child proof plastic receptacle covers.  
 Ashley Vinsant

40751	Santa Fe	Hallway/Corridor			3/11/2021		4		\$0.00
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Medium Closed Work in front of the 3/11/2021 2:12:39 PM 3/15/2021  
 Moore, Scott Need tp replace light bulb Time Available: 8-4 all lights are working  
 Marealbe Velasques

40966	Santa Fe	Restroom			3/30/2021		0	1	\$0.00
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Medium Closed Work By cafe 3/30/2021 12:53:00 PM 3/30/2021  
 Willis, Justin Broken toilet seat. Completed  
 Justin Willis

40967	Santa Fe	Restroom			3/30/2021		0	2	\$0.00
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Medium Closed Work By cafe 3/30/2021 12:53:57 PM 3/30/2021  
 Willis, Justin Water fountain is leaking. Completed  
 Justin Willis

40961	Santa Fe	Classroom			3/30/2021		0	1	\$0.00
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Medium Closed Work 3rd grade hall 3/30/2021 9:50:20 AM 3/30/2021  
 Willis, Justin water pressure in the Sink is very very low Time Available: 8-4 Completed  
 Marealbe Velasques

40707	Santa Fe	Restroom (Girls)			3/9/2021		1	3	\$0.00
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Medium Closed Work in front of the 3/9/2021 1:03:06 PM 3/10/2021  
 Willis, Justin the sink water wont go down Time Available: 8:00-3:00 Completed.  
 Marealbe Velasques

40968	Santa Fe	Grounds			3/30/2021		13	21	\$0.00
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Medium Work In Progress 3/30/2021 12:55:17 PM  
 Willis, Justin Irrigation repairs.  
 Justin Willis

<b>Count: 34 Work Orders</b>			<b>Avg. Age of WO's 2</b>			<b>Total for Santa Fe Elementary</b>	<b>69.5</b>	<b>21</b>	<b>\$0.00</b>
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# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40911		Classroom			3/25/2021		5	2.25	\$0.00
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Medium	Closed Work	122			3/25/2021 12:06:16 PM	3/30/2021			
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Wadsworth, Mitchell  
Laminate needs to be glued on above the dishwasher in our kitchen. (from removal for kitchen repair last semester. Time Available: any  
3/26 - I went to check about laminate repair. 3/29 - Repair laminate.

Kristy Kamp

40880	Smith Middle	Classroom			3/24/2021		0	1	\$0.00
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Medium	Closed Work	E105			3/24/2021 9:47:00 AM	3/24/2021			
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Bird, Cecil  
2 Keys needed for E105 AA35 Key Time Available: Cut keys.  
ASAP

Alanna Lewallen

40614					3/2/2021		0	1.5	\$0.00
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Medium	Closed Work				3/2/2021 4:46:02 AM	3/2/2021			
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Wadsworth, Mitchell  
Repair and adjust door closures.  
3/1 - Repair and adjust door closures.

Mitchell Wadsworth

40629	Smith Middle	Electrical Room			3/2/2021		1	1	\$0.00
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Medium	Closed Work	Down C hall			3/2/2021 11:55:24 AM	3/3/2021			
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Bird, Cecil  
There is a key broken off in a door down C hall for our electrical/ data closet. There is an alarm that constantly goes off in there (5 years now) and staff normally open the door to push the button to stop it. Today the door CAN NOT be unlocked because a key is broken off in the key hole. Time Available: ASAP  
Removed broken key.

Alanna Lewallen

40847	Smith Middle	Tennis Courts			3/22/2021		3	2	\$0.00
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Medium	Closed Work	tennis courts			3/22/2021 4:05:39 PM	3/25/2021			
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Wadsworth, Mitchell  
wind screen is down on court 6 is down Time Available: 3/23 - Wind screen repair.  
ANy

Doris Marrs

40726	Smith Middle	Classroom			3/10/2021		2	1	\$0.00
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Medium	Closed Work	a127			3/10/2021 2:23:56 PM	3/12/2021			
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Wadsworth, Mitchell  
Ants are appearing near our windows Time Available: 3/11 - Spray for ants.  
Any

Lucretia Tucker

40771					3/15/2021		0	3	\$0.00
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Medium	Closed Work				3/15/2021 5:26:54 AM	3/15/2021			
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Wadsworth, Mitchell  
Assist elevator technician.  
3/12 - Assist Southwest Elevator technician.  
Mitchell Wadsworth

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40747 3/11/2021 1 1 \$0.00

Medium Closed Work the elevator 3/11/2021 11:51:21 AM 3/12/2021  
 Garrett, Rhonda the elevator is not working can someone please come Southwest Elevator has been called - they  
 check it please will be out in the morning to check/service.  
 Yolanda Oviedo RG  
 Issue resolved.

40743 Smith Middle Storeroom 3/11/2021 7 1 \$0.00

Medium Closed Work outside storage 3/11/2021 9:48:39 AM 3/18/2021  
 Day, Allen Please pick up the autoscrubber at SMS in the outside I got the floor scrubber picked up and  
 storage closet door #9 and deliver it to the Tech building. delivered.  
 I'd suggest bringing that hydraulic trailer because it  
 weighs 300 lbs.  
 Thanks

Jordan Glenn

40818 Smith Middle Restroom (Girls) 3/19/2021 4 1 \$0.00

Medium Closed Work Across from 3/19/2021 10:20:42 AM 3/23/2021  
 Willis, Justin Girls restroom upstairs across from H228, toilet in fifth Completed  
 stall is leaking.

Justin Willis

40729 3/10/2021 0 1 \$0.00

Medium Closed Work 3/10/2021 4:01:54 PM 3/10/2021  
 Floyd, Steven Urinal in boys restroom ,not draining D hall boys restroom ,remove obstruction  
 causing back up

Steven Floyd

40813 Smith Middle Restroom (Staff) 3/19/2021 3 2 \$0.00

Medium Closed Work D109 3/19/2021 9:43:57 AM 3/22/2021  
 Willis, Justin Staff restroom on the left, toilet is leaking. Completed.

Justin Willis

40814 Smith Middle Restroom (Girls) 3/19/2021 3 1 \$0.00

Medium Closed Work Outside 3/19/2021 9:47:12 AM 3/22/2021  
 Willis, Justin Fourth stall has broken toilet seat. Completed.

Justin Willis

40815 Smith Middle Restroom (Girls) 3/19/2021 3 2 \$0.00

Medium Closed Work Across from 3/19/2021 9:54:09 AM 3/22/2021  
 Willis, Justin Girls restroom across from D133 first stall is not flushing. Completed.

Justin Willis

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40816	Smith Middle	Restroom (Girls)			3/19/2021		3	2	\$0.00
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Medium	Closed Work	Across from			3/19/2021 10:16:59 AM	3/22/2021			
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Willis, Justin  
Girls restroom upstairs across from H228, toilet in first stall is leaking.

Completed.

Justin Willis

40817	Smith Middle	Restroom (Girls)			3/19/2021		4	1	\$0.00
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Medium	Closed Work	Across from			3/19/2021 10:18:13 AM	3/23/2021			
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Willis, Justin  
Girls restroom upstairs across from H228, toilet in third stall does not flush.

Completed.

Justin Willis

40819	Smith Middle	Restroom			3/19/2021		4	1	\$0.00
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Medium	Closed Work	Next door to			3/19/2021 10:35:46 AM	3/23/2021			
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Willis, Justin  
Boys restroom next door to A108, toilet in first stall is leaking.

Completed.

Justin Willis

40785	Smith Middle	Restroom (Girls)			3/16/2021		4	3	\$0.00
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Medium	Closed Work	across from			3/16/2021 1:07:45 PM	3/20/2021			
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Willis, Justin  
Girls rr across from d133 sink dripping  
Thanks

Completed.

Jordan Glenn

40786	Smith Middle	Restroom			3/16/2021		4	3	\$0.00
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Medium	Closed Work	across from			3/16/2021 1:08:18 PM	3/20/2021			
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Willis, Justin  
boys rr across from a117 faucet dripping  
Thanks

Jordan Glenn

40884	Smith Middle	Electrical Room			3/24/2021		2	1.5	\$0.00
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Medium	Closed Work	across from			3/24/2021 10:46:19 AM	3/26/2021			
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Moore, Scott  
In the electrical closet down C Hall across from C100 - it continues to beep CONSTANTLY. This has been an ongoing issue for at least the 5 years I have been here. The district has recently re-keyed the door and no one can access the room to push the red button to get it to stop buzzing. PLEASE PLEASE PLEASE help us solve this issue. The constant buzzing is an issue for classrooms.

we have a ground fault problem in the fire alarm panel, when the panel is in trouble the dialer panel in the idf room will beep, we have ordered the part and hopefully will be repaired next week.

Alanna Lewallen

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40740 3/11/2021 0 1.5 \$0.00

Medium Closed Work Rm D hall Rm 3/11/2021 9:23:00 AM 3/11/2021

Moore, Scott Kids had pulled the electrical cover off can we get it replaced broken receptacle and cover due to kid vandalism .

Sandra Garcia

40858 Classroom 3/23/2021 0 4 \$0.00

Medium Closed Work H216 3/23/2021 9:54:33 AM 3/23/2021

Metcalfe, Stephen The air conditioner is going strong again. We have the thermostat all the way up and it runs every 5 minutes. Changed control setpoints back to comfort zone. Time Available: all day

Amanda Carlton

40830 Classroom 3/22/2021 1 2 \$0.00

Medium Closed Work C116 3/22/2021 9:05:41 AM 3/23/2021

Metcalfe, Stephen My air will not come on, and it is hot and humid. Time Available: ASAP Again ,every time teachers are on another week break,someone from administration wants to change all current settings that have been stored. Chnged control settings back to our liking.

Laurel Bartlett

40649 Smith Middle Classroom 3/3/2021 1 2 \$0.00

Medium Closed Work C116 3/3/2021 11:20:11 AM 3/4/2021

Metcalfe, Stephen It is very hot and humid in my room, and I cannot get my air to come on. Time Available: ASAP Control setpoint was changed by others (UHHHHGIN).Lowered control points to 69 cool/ 67 Heat.Thank you for service.Have a Fannntastic day.

Laurel Bartlett

40667 3/4/2021 5 1 \$0.00

Medium Closed Work hall d 3/4/2021 2:00:37 PM 3/9/2021

Willis, Justin in the boys bathroom hall d one of the urinal is leaking Completed. urgent please

Yolanda Oviedo

40685 Tennis Courts 3/8/2021 0 2 \$0.00

Medium Closed Work 3/8/2021 5:29:24 AM 3/8/2021

Wadsworth, Mitchell Repair wind screen. 3/5 - Repair wind screen.

Mitchell Wadsworth

40687 Smith Middle Classroom 3/8/2021 3 5 \$0.00

Medium Closed Work H209 3/8/2021 8:14:03 AM 3/11/2021

Wadsworth, Mitchell Hole in the wall by water source in science lab Time Available: 9:00 3/8 - I went to check about damaged wall. I went to the Home Depot for material. Back to the shop to begin repairs. 3/9 - Continue repairs.3/10 - Complete repairs.

Roxanne Stouffer

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40905	Smith Middle	Electrical Room			3/25/2021		0	1	\$0.00
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Medium	Closed Work	C hall			3/25/2021 9:27:26 AM	3/25/2021			
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Bird, Cecil		Made repairs to door lock.				Made repairs.			
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Cecil Bird

40604	Smith Middle	Classroom			3/1/2021		2	2	\$0.00
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Medium	Closed Work	A120			3/1/2021 9:26:36 AM	3/3/2021			
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Day, Allen		I need all of our boxes papers brought over from the storage area and put in Room A120 Time Available: 9:45				Remaining balance = 40. Delivered a pallet of paper.			
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Roxanne Stouffer

40716					3/10/2021		33		\$0.00
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Medium	Declined	corridor c			3/10/2021 8:14:51 AM				
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,		in the corridor c in the electricity room i cant open the door something is nice if they can fix please				Not authorized for use			
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Yolanda Oviedo

40899	Smith Middle	Parking Lot			3/25/2021		18	25.5	\$0.00
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Medium	Work In Progress	sidewalk			3/25/2021 6:27:44 AM				
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Fowler, Clisty		inspect and caulk needed areas with self leveling caulk							
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Clisty Fowler

40759	Smith Middle	Laundry Room			3/12/2021		31	1	\$0.00
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Medium	Work In Progress	Laundry Room			3/12/2021 7:46:02 AM				
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Floyd, Steven		I wanted to see if it might be possible to put a two way valve in the laundry room so we could have a short water hose in there to fill up water cows for the athletic program. Not sure if it can be done but just wanted to ask about it. Time Available: 8-4				Check with coach to see what could be done for water outlet			
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Michael Hoots

40910	Smith Middle	Classroom			3/25/2021		18	4	\$0.00
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Medium	Work In Progress	122			3/25/2021 11:54:28 AM				
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Willis, Justin		Water is leaking out of the light in the ceiling. Time Available: any							
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Kristy Kamp

<b>Count: 33 Work Orders</b>		<b>Avg. Age of WO's 5</b>			<b>Total for Smith Middle School</b>		<b>82.25</b>	<b>\$0.00</b>	
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**Location: Stadium**

40797		Office			3/17/2021		0	3	\$0.00
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Medium	Closed Work				3/17/2021 3:19:45 PM	3/17/2021			
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Bird, Cecil		Repaired broken WINDOW.							
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Cecil Bird

4/12/2021 5:29:13 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40812					3/19/2021		3	5.5	\$0.00
Medium	Closed Work				3/19/2021 6:15:23 AM	3/22/2021			
Day, Allen		Helping plumber				North East corner concession stand i am building a box for the plumber to cover up outside plumbing next to building to cover up plumbing to keep from freezing again. I have it finished and ready to install. I got the box with the doorway put on for the plumber and we got it insulated .. it is foxed			
Allen Day									
40767		Bleachers			3/12/2021		0	1	\$0.00
Medium	Closed Work	press box			3/12/2021 2:36:22 PM	3/12/2021			
Fowler, Clisty		repair door				done			
Clisty Fowler									
40850					3/23/2021		0	1.5	\$0.00
Medium	Closed Work				3/23/2021 5:35:12 AM	3/23/2021			
Day, Allen		Helping plumber in the field house				I took off the shower heads and the plumber cleaned them up and put them back on.			
Allen Day									

**Count: 4 Work Orders      Avg. Age of WO's 1      Total for Stadium      11      \$0.00**

**Location: Wheat Middle School**

40976					3/31/2021		8	2	\$0.00
Medium	Closed Work				3/31/2021 5:56:59 AM	4/8/2021			
Day, Allen		Door sweeps				I am putting door sweeps back on that have been removed			
Allen Day						I got all the door sweeps put on			
40598					3/1/2021		0	1.5	\$0.00
Medium	Closed Work				3/1/2021 6:11:00 AM	3/1/2021			
Day, Allen		Flags				I put up 2 new flags at WMS. I got gas at the bus barn			
Allen Day									
40875					3/24/2021		0	2.5	\$0.00
Medium	Closed Work				3/24/2021 5:59:23 AM	3/24/2021			
Day, Allen		Putting weather stripping back on doors				I put weather stripping back on doors that were taken off to paint.			
Allen Day									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40835	Wheat Middle	Classroom			3/22/2021		1	1	\$0.00
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Medium	Closed Work	138			3/22/2021 12:31:06 PM	3/23/2021			
Day, Allen		The handle on my desk drawer fell off. I have it and one of the screws, but it was already missing one at the beginning of this year. Time Available: anytime			I got the drawer handles put back on.				

Adriana Esquivel

40810					3/19/2021		3	6.5	\$0.00
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Medium	Closed Work				3/19/2021 4:52:16 AM	3/22/2021			
Wadsworth, Mitchell		Assist fire sprinkler contractor.			3/19 - Assist fire sprinkler contractor at Wheat Middle School and Marti Elementary.				
Mitchell Wadsworth									

40933					3/29/2021		0	2	\$0.00
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Medium	Closed Work				3/29/2021 5:27:17 AM	3/29/2021			
Wadsworth, Mitchell		Repair damaged floor tile.			3/26 - Replace damaged floor tile.				
Mitchell Wadsworth									

40971		Athletic Field			3/30/2021		2		\$0.00
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Medium	Closed Work	practice field			3/30/2021 3:06:52 PM	4/1/2021			
Gerbine, Perry		Please line the practice field for soccer. We need it for Friday. Please call Coach Salazar with any questions.							

Barbara Parker

40610	Wheat Middle	Culinary Arts			3/1/2021		1	1	\$0.00
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Medium	Closed Work	Cooking Lab-			3/1/2021 1:42:13 PM	3/2/2021			
Bird, Cecil		Installation of door handle hardware on 2 black Sandusky cabinets. Both the cabinets and hardware are already in the classroom. The door handle hardware is located inside of each cabinet. Time Available: Anytime			Installed locks and handles.				

Kathryn Stallings

40979	Wheat Middle	Cafeteria			3/31/2021		8	6	\$0.00
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Medium	Closed Work	exterior windows			3/31/2021 6:27:32 AM	4/8/2021			
Fowler, Clisty		patch and repair and caulk exterior windows as needed			finished				

Clisty Fowler

40784	Wheat Middle	Hallway/Corridor			3/16/2021		7	3.5	\$0.00
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Medium	Closed Work	door 14 and 5			3/16/2021 1:06:24 PM	3/23/2021			
Day, Allen		Door 14 and 5 are missing door sweeps. Big open gap below. Thanks			I had to put door sweeps on door 14, 13, 12, 5, 8, 4 & 3.				

Jordan Glenn

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40705	Wheat Middle	Athletic Field			3/9/2021		6	5	\$0.00
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Medium	Closed Work	Concession			3/9/2021 10:48:39 AM	3/15/2021			
Wadsworth, Mitchell		The three doors around the concession stand are all broken. It looks like someone has tried to break into them. The doors that are messed up are the double doors, the door to the ticket booth, and the door to the concession stand. Time Available: Anytime				3/10 - I went to check about damaged doorstop. I didn't have a key to unlock doors. I went to the shop to locate keys. I returned to attempt to unlock doors. Lockset bolts would not move. I will have to return. 3/12 - Repair concession stand doors.			
Derek Brewer									

40688	Wheat Middle	Classroom			3/8/2021		15	2.5	\$0.00
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Medium	Closed Work	131			3/8/2021 8:46:27 AM	3/23/2021			
Day, Allen		I am needing 2 cabinets move from 1 location in the classroom to another Time Available: 8-4				Per Ms. Davis, this can be delayed until classes resume after spring break. RG I went to move the cabinets and no one was there so i will wait until after spring break. I had to relocate 2 cabinets			
Gwenda Davis									

40870					3/24/2021		0	2	\$0.00
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Medium	Closed Work				3/24/2021 5:34:55 AM	3/24/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				3/22 - Replace damaged ceiling tile.			
Mitchell Wadsworth									

40951	Wheat Middle				3/29/2021		2	1	\$0.00
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Medium	Closed Work	Outside			3/29/2021 3:09:31 PM	3/31/2021			
Wadsworth, Mitchell		There are 2 wasps nests outside the portable.				3/30 - Spray and remove wasp nests around building.			
Maribel Armendariz									

40765					3/12/2021		0	2	\$0.00
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Medium	Closed Work	Consseion			3/12/2021 2:25:49 PM	3/12/2021			
Bird, Cecil		Helped Mitch repair door locks.							
Cecil Bird									

40900	Wheat Middle	Parking Lot			3/25/2021		12	27	\$0.00
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Medium	Closed Work	sidewalk			3/25/2021 6:31:48 AM	4/6/2021			
Fowler, Clisty		inspect and caulk areas in need				finished			
Clisty Fowler									

40700	Wheat Middle	Classroom			3/9/2021		2		\$0.00
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Medium	Closed Work	Room 10			3/9/2021 8:07:42 AM	3/11/2021			
Moore, Scott		Could be URGENT! There is a doorbell at exterior door 2 that rings in room 10. It is buzzing and there seems to be burning smell.				Kris took care of this			
Kimbra White									

4/12/2021 5:29:13 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40980	Wheat Middle				3/31/2021		0	1	\$0.00
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Medium	Closed Work	Door 12			3/31/2021 7:47:33 AM	3/31/2021			
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Bird, Cecil  
Exterior Door 12 is not closing properly. When it closes, it is not flush with the connecting door.  
Made repairs.

Kimbra White

40723	Wheat Middle	Office			3/10/2021		0		\$0.00
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Medium	Closed Work	Principal's Office			3/10/2021 10:37:02 AM	3/10/2021			
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,  
Burning smell in office area

Kimbra White

40956	Wheat Middle	Main Entrance			3/30/2021		0	2	\$0.00
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Medium	Closed Work	Door 1			3/30/2021 8:23:39 AM	3/30/2021			
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Bird, Cecil  
Door 1 has a bar loose; door is not catching.  
Made repairs.

Kimbra White

40914	Wheat Middle	Hallway/Corridor			3/25/2021		6	7.25	\$0.00
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Medium	Closed Work	6th grade			3/25/2021 2:41:43 PM	3/31/2021			
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Wadsworth, Mitchell  
Banner hanging from the ceiling was torn down and damaged a part of the ceiling. It needs to be repaired.  
3/26 - I went to check about damaged ceiling. 3/29 - Began ceiling repairs. 3/30 - Continued ceiling repairs.

Kimbra White

40722	Wheat Middle	Classroom			3/10/2021		2	2	\$0.00
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Medium	Closed Work	128			3/10/2021 10:15:03 AM	3/12/2021			
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Metcalfe, Stephen  
Can you please turn the AC temperature setting up from whatever it is on in the afternoon time..It is an ICEBOX in here. I always have to bring my coat. THANKS!!!  
Time Available: anytime  
Raised room temperture setpoint fom 70 to 72. Visited classroom to make sure changes made are ok.

Melissa Bucher

40888	Wheat Middle	Hallway/Corridor			3/24/2021		2	6	\$0.00
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Medium	Closed Work				3/24/2021 2:27:54 PM	3/26/2021			
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Metcalfe, Stephen  
Leak coming from old woreout airhandler ,which is prone to chatastopic failure ant moment like all the hydronic system  
Leak is intermitten,found way to divert small leak to proper drainage.

Stephen Metcalfe

40878	Wheat Middle	Restroom (Staff)			3/24/2021		2	2	\$0.00
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Medium	Closed Work	In Science			3/24/2021 8:54:27 AM	3/26/2021			
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Willis, Justin  
Toilet not flushing  
Completed

Kimbra White

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40859	Wheat Middle	Restroom			3/23/2021		1	2	\$0.00
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Medium	Closed Work	close to room			3/23/2021 11:08:53 AM	3/24/2021			
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Willis, Justin boys restroom close to room 138 one of the urinals is leaking. Thanks Time Available: as soon is possible **Completed**

Claudia Flores

40841	Wheat Middle	Restroom			3/22/2021		1	1	\$0.00
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Medium	Closed Work	Across from 138			3/22/2021 2:06:02 PM	3/23/2021			
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Willis, Justin Toilet in the second stall is leaking. **Completed.**

Justin Willis

40837	Wheat Middle	Restroom (Girls)			3/22/2021		2	1	\$0.00
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Medium	Closed Work	Across from			3/22/2021 1:39:57 PM	3/24/2021			
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Willis, Justin Girls restroom first stall does not flush. **Completed**

Justin Willis

40838	Wheat Middle	Restroom (Girls)			3/22/2021		2	1	\$0.00
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Medium	Closed Work	Across from			3/22/2021 1:41:17 PM	3/24/2021			
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Willis, Justin Fourth sink doesn't work. **Completed**

Justin Willis

40839	Wheat Middle	Restroom (Girls)			3/22/2021		2	1	\$0.00
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Medium	Closed Work	By room 137			3/22/2021 1:54:31 PM	3/24/2021			
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Willis, Justin First sink doesn't work. **Completed**

Justin Willis

40843	Wheat Middle	Restroom (Girls)			3/22/2021		2	2	\$0.00
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Medium	Closed Work	Across from			3/22/2021 2:12:55 PM	3/24/2021			
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Willis, Justin Toilets in the fourth and fifth stalls are leaking. **Completed**

Justin Willis

40844	Wheat Middle	Restroom (Girls)			3/22/2021		2	1	\$0.00
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Medium	Closed Work	Across from			3/22/2021 2:27:59 PM	3/24/2021			
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Willis, Justin Toilet in the handicap stall is leaking. **Completed**

Justin Willis

40845	Wheat Middle	Restroom			3/22/2021		2	1	\$0.00
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Medium	Closed Work	Across from			3/22/2021 2:32:10 PM	3/24/2021			
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Willis, Justin Middle stall has broken toilet seat. **Completed**

Justin Willis

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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

40943	Wheat Middle	Restroom (Girls)			3/29/2021		0	1	\$0.00
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Medium	Closed Work	close to			3/29/2021 11:17:19 AM	3/29/2021			
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Willis, Justin Girls restroom close to cafeteria the first sink is liking. Completed  
Thanks Time Available: any time

Claudia Flores

40945	Wheat Middle	Restroom (Staff)			3/29/2021		3	2	\$0.00
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Medium	Closed Work	close to room			3/29/2021 11:42:14 AM	4/1/2021			
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Willis, Justin staff restroom close to room 143 is liking from from the Completed  
flushing handle . thanks Time Available: any time

Claudia Flores

40828		Tennis Courts			3/22/2021		4	3	\$0.00
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Medium	Closed Work				3/22/2021 8:33:06 AM	3/26/2021			
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Wadsworth, Mitchell Wind Screens 3/24 - Began wind screen repair. 3/25 - Completed wind screen repair.

Keith Semm

40787	Wheat Middle	Locker Room			3/16/2021		2		\$0.00
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Medium	Closed Work	boys locker			3/16/2021 1:14:47 PM	3/18/2021			
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Moore, Scott In boys locker rooms one of the light switches is broken. Thanks Kris has repaired  
Time Available: any time

Claudia Flores

40783	Wheat Middle	Hallway/Corridor			3/16/2021		6	1	\$0.00
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Medium	Closed Work	across from m			3/16/2021 1:05:44 PM	3/22/2021			
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Willis, Justin 2 bubblers leaking across from room 13 Completed.  
Thanks

Jordan Glenn

40788	Wheat Middle	Restroom (Girls)			3/16/2021		8	1	\$0.00
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Medium	Closed Work	close to room			3/16/2021 1:21:32 PM	3/24/2021			
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Willis, Justin In girls restroom close to room 138, one of the faucets Completed  
is liking every time we flush it. Thanks Time Available:  
any time

Claudia Flores

40854		Classroom			3/23/2021		9	1	\$0.00
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Medium	Closed Work	128			3/23/2021 8:43:35 AM	4/1/2021			
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Moore, Scott When we test, the lights go out because they are all still replaced bad motion switch with regular  
for a while. It usually happens after 30 minutes. Can this paddle switch.  
be reprogrammed for longer time period with the STAAR  
test coming up? IT does not turn back on with  
movement either. I have to go press the switch. I don't  
know if this is supposed to be like that or not. Thanks!

Melissa Bucher

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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**

40634	Wheat Middle	Grounds			3/2/2021		29	80.5	\$0.00
Medium	Closed Work	all exterior doors			3/2/2021 2:51:07 PM	3/31/2021			
Fowler, Clisty		sand and repaint outside of all doors that are in need				done			
Clisty Fowler									

40630		Athletic Field			3/2/2021		3		\$0.00
Medium	Closed Work	Top practice			3/2/2021 11:59:16 AM	3/5/2021			
Gerbine, Perry		Can you please paint the top practice field for football. Need by Monday 3-8. Thank you							
Tammy Howe									

40584					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:07 AM	3/2/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									

40585					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:07 AM	3/2/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									

40586					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:07 AM	3/2/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									

40587					3/1/2021	3/21/2021	1	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:08 AM	3/2/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									

40588					3/1/2021	3/21/2021	0	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:08 AM	3/1/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									

40589					3/1/2021	3/21/2021	0	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:08 AM	3/1/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 3/1/2021 - 3/31/2021

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									

<b>Location:</b>		<b>Wheat Middle School</b>							
40590					3/1/2021	3/21/2021	0	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:08 AM	3/1/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									
40591					3/1/2021	3/21/2021	0	1	\$0.00
Medium	Closed Work				3/1/2021 4:31:08 AM	3/1/2021			
Moreno, John		Yearly - PKG YR WMS - Refer to PM schedule details.							
Kurt Benson									
40975					3/31/2021		12		\$0.00
Medium	Work In Progress				3/31/2021 5:30:22 AM				
Wadsworth, Mitchell		Hang banner.							
Mitchell Wadsworth									
<b>Count: 50 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>3</b>	<b>Total for Wheat Middle School</b>			<b>193.25</b>	<b>\$0.00</b>
<b>Count: 483 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>5</b>	<b>Grand Total</b>			<b>1223.75</b>	<b>\$0.00</b>



# Events

## Executive Overview

### Briefing

323

**Cleburne ISD**

**2021-03**

# 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

324

**Key Performance Indicators (KPIs): Past 12 Months**

**Trends: Past 3 Years Plus this Calendar Year**

# Total Number Permits/Events

**# of Events**

3,096

**# of Permits**

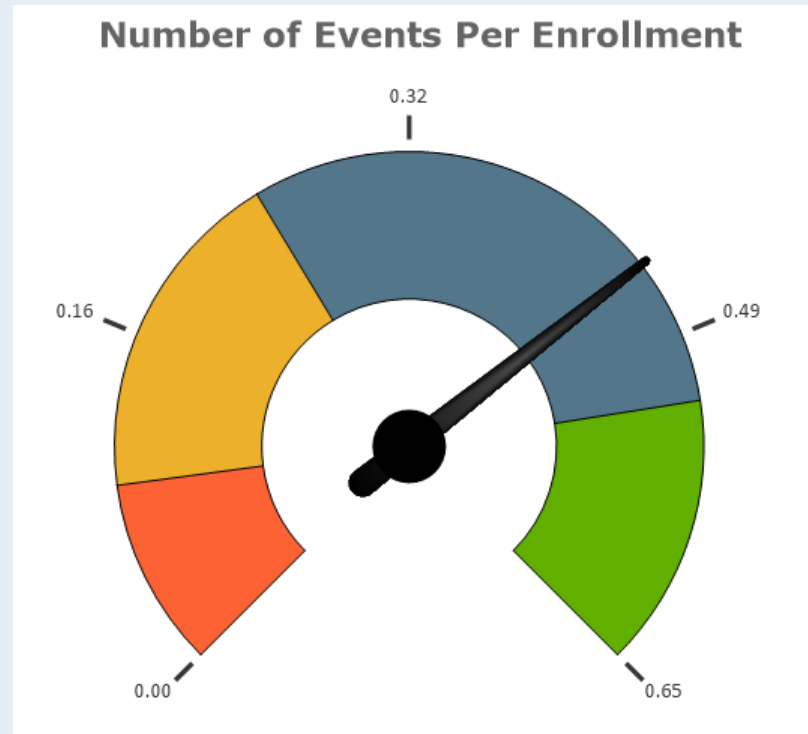
781

325

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	781	3,096	3.76

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

# Events Per Enrollment Per Year

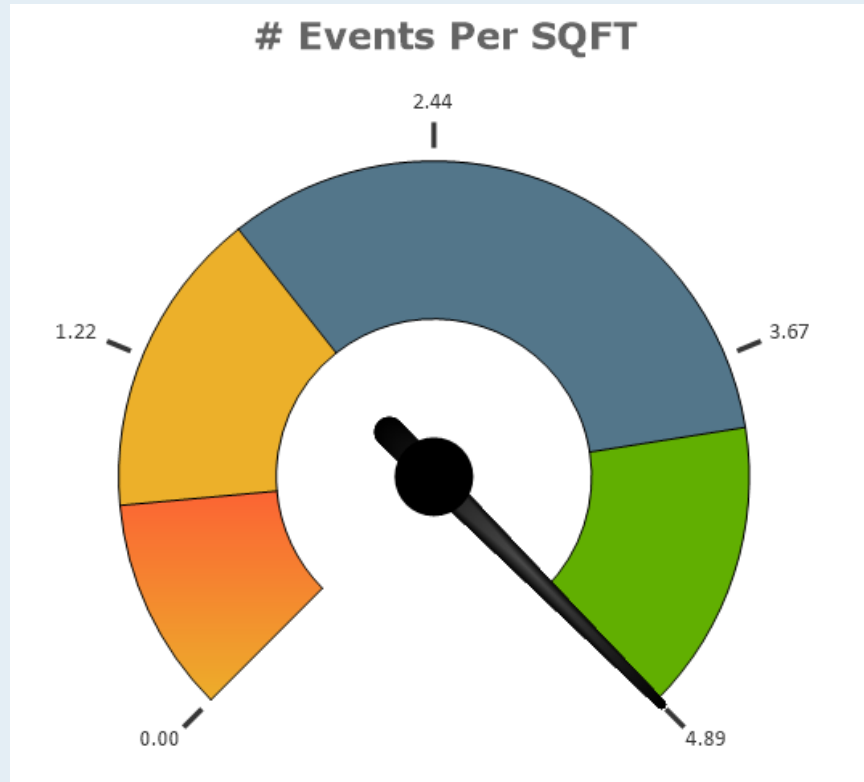


326

Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	3096	0.45	Public K-12	0.09	0.25	0.52

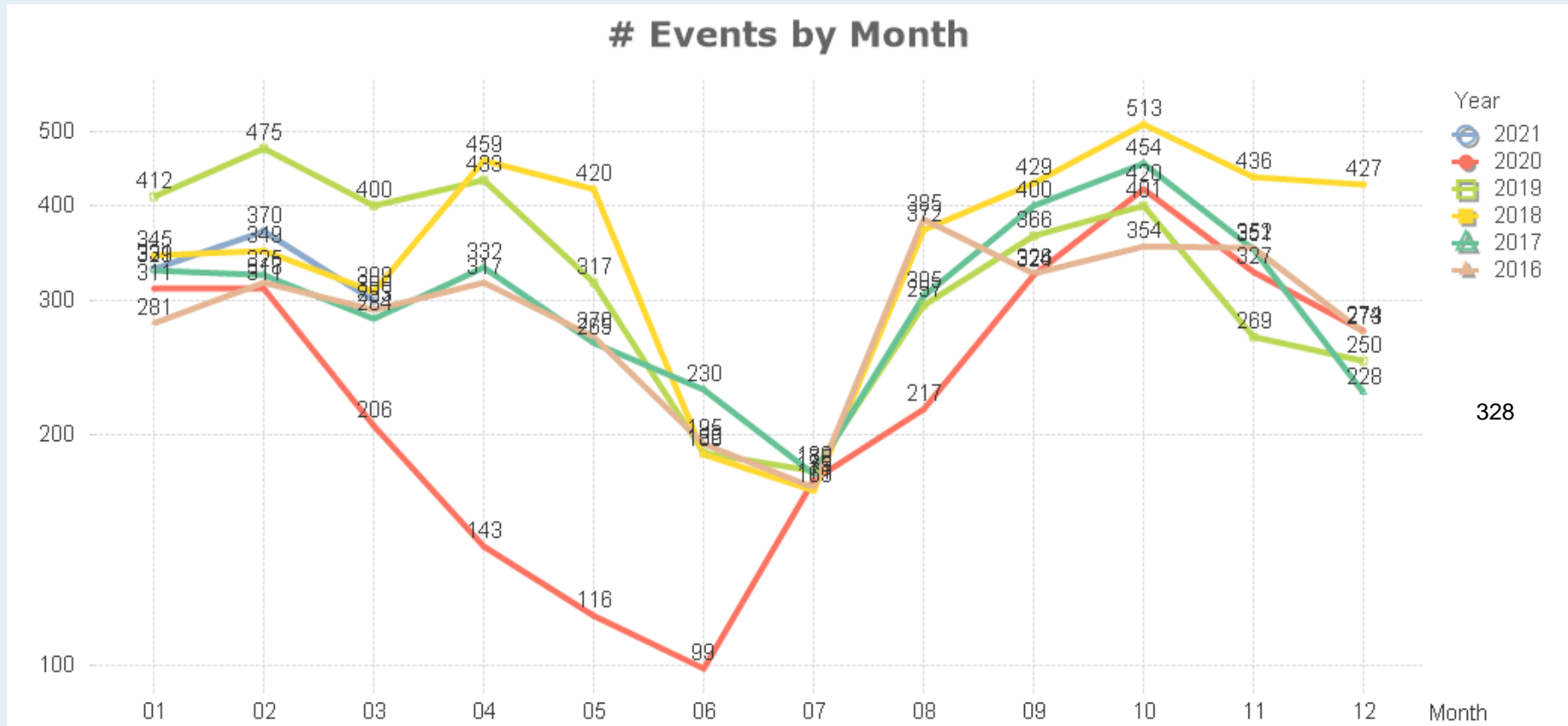
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

# Events Per SQFT



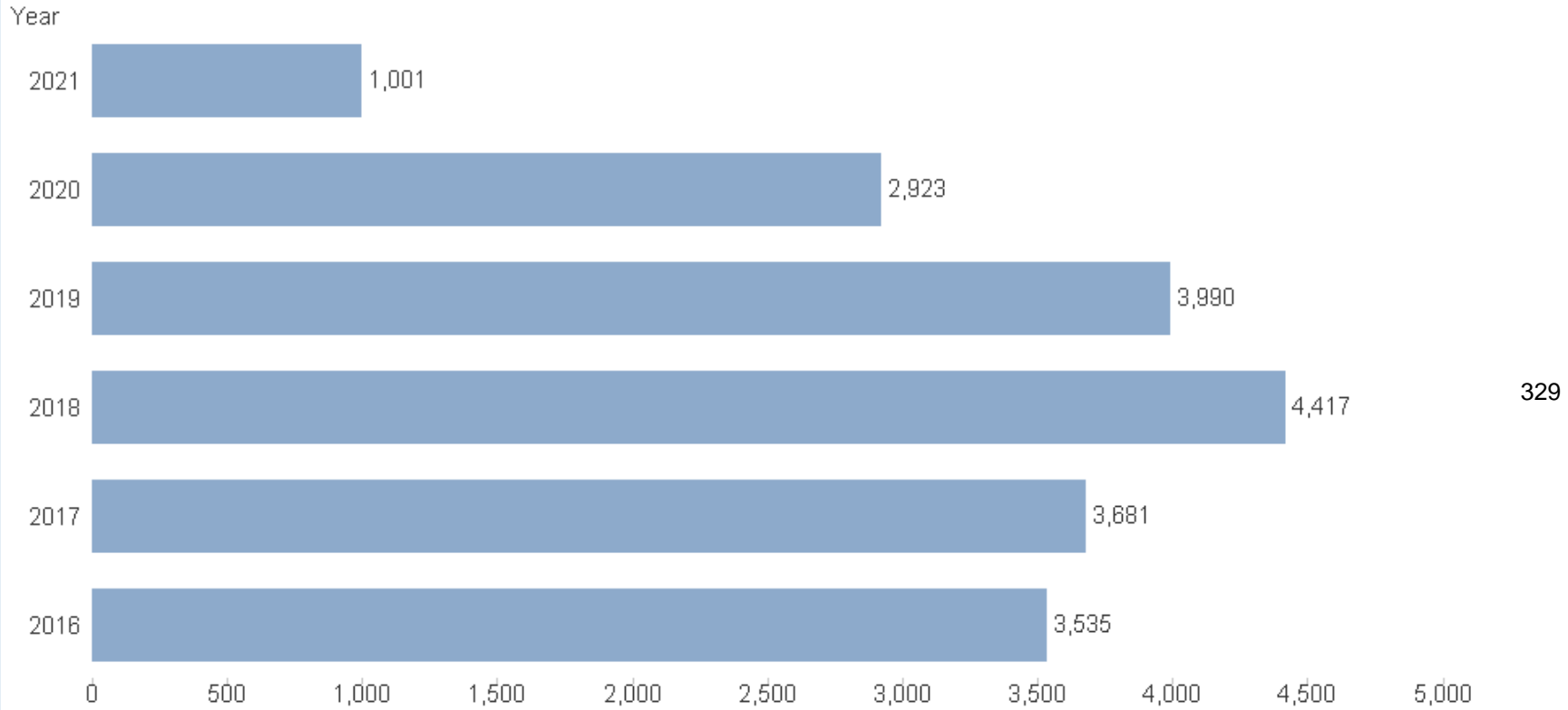
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	781	3,096	3.76

# Total # of Events by Month



# Total # of Events by Year

# Events by Year



# Total Hours Used

**Hours Used**

12647:00

**After Hour Usage**

9983:00

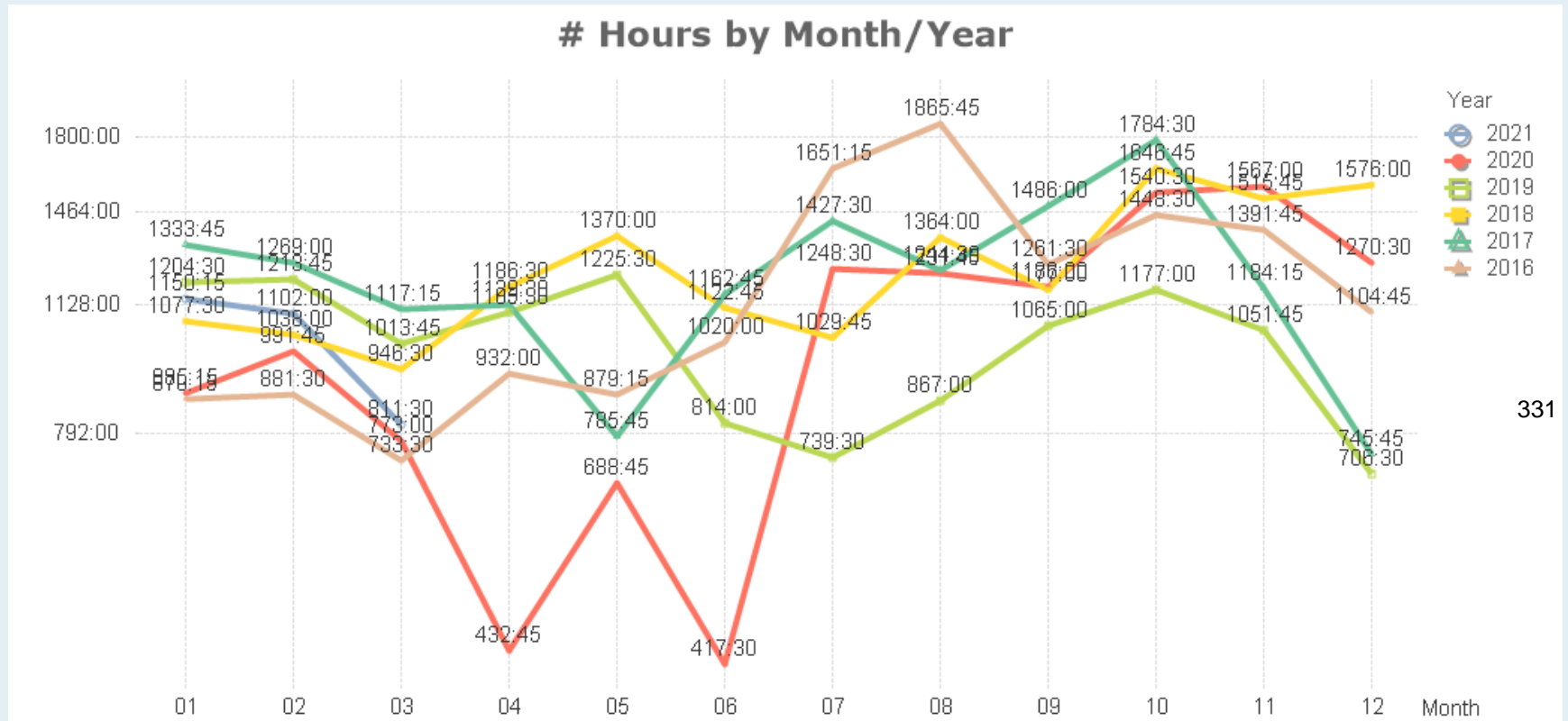
**Weekend Hours**

1873:45

330

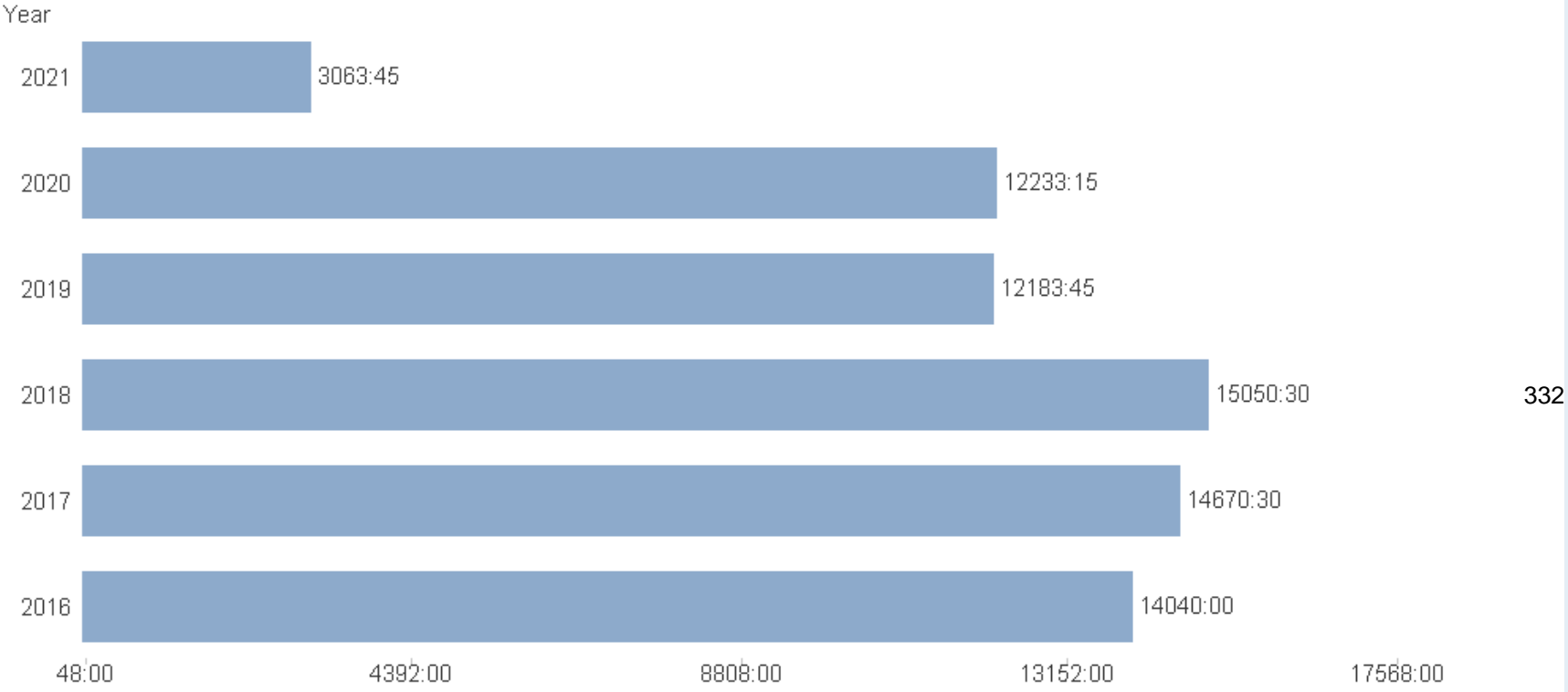
SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	3,096	Public K-12	12647:00	1873:45	9983:00

# Total Hours by Month

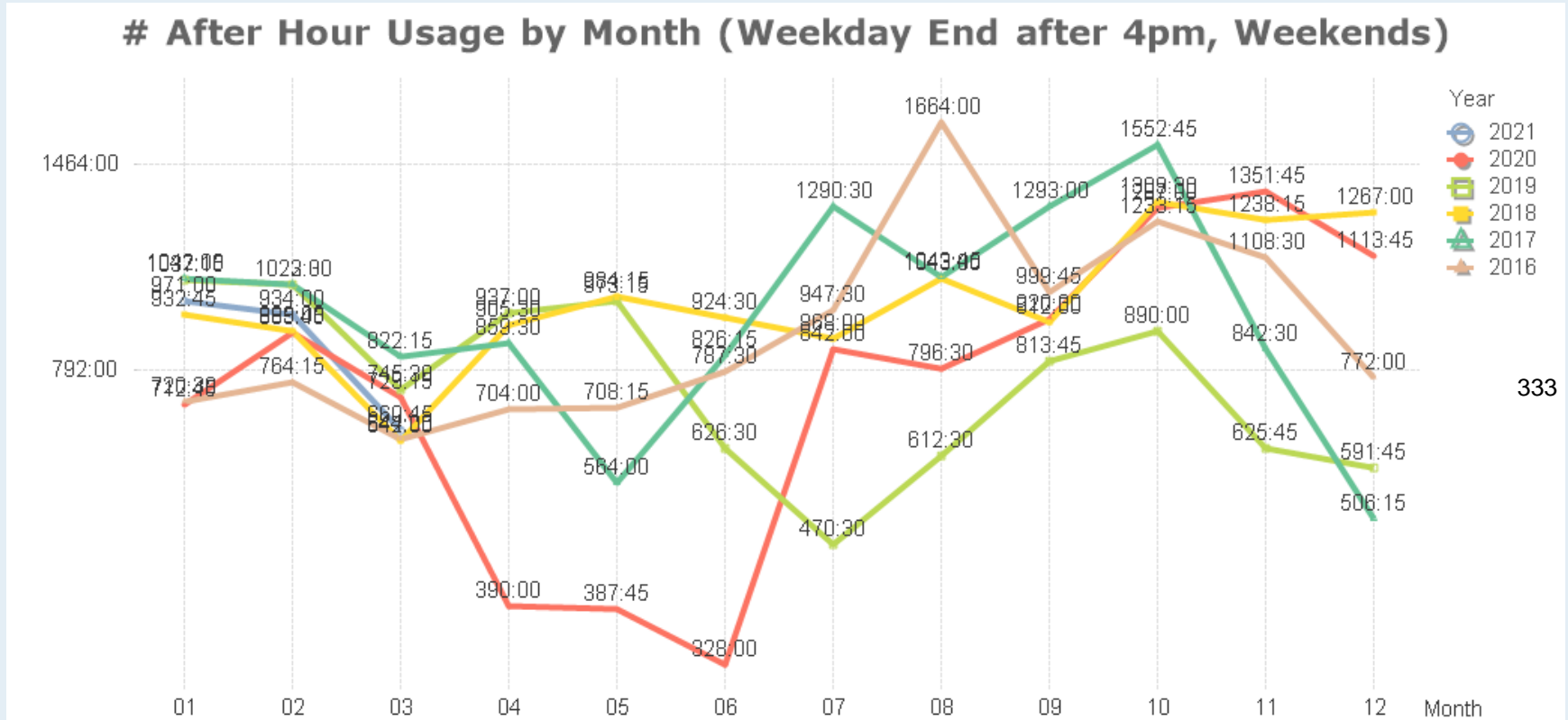


# Total Hours by Year

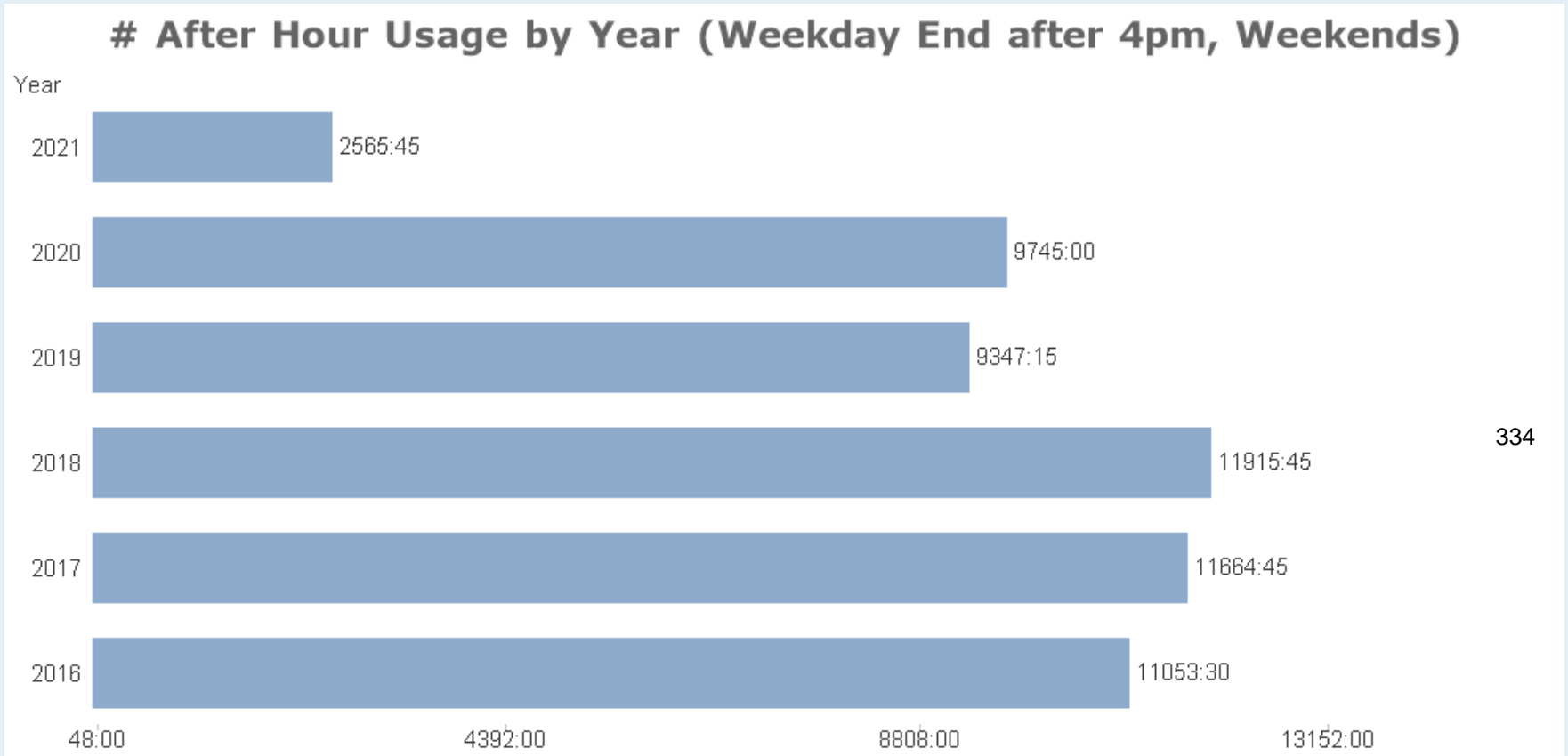
# Hours by Year



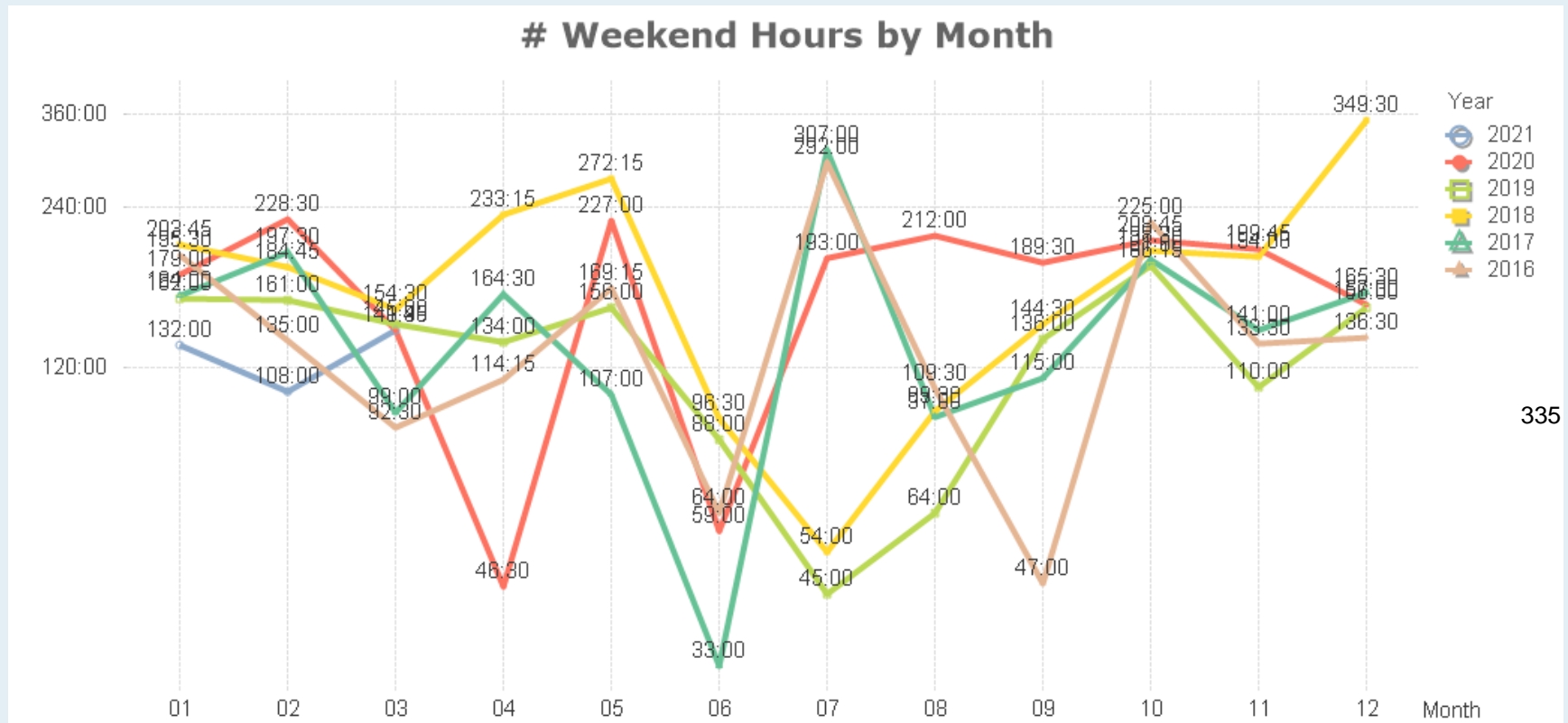
# Total After Hours Used by Month



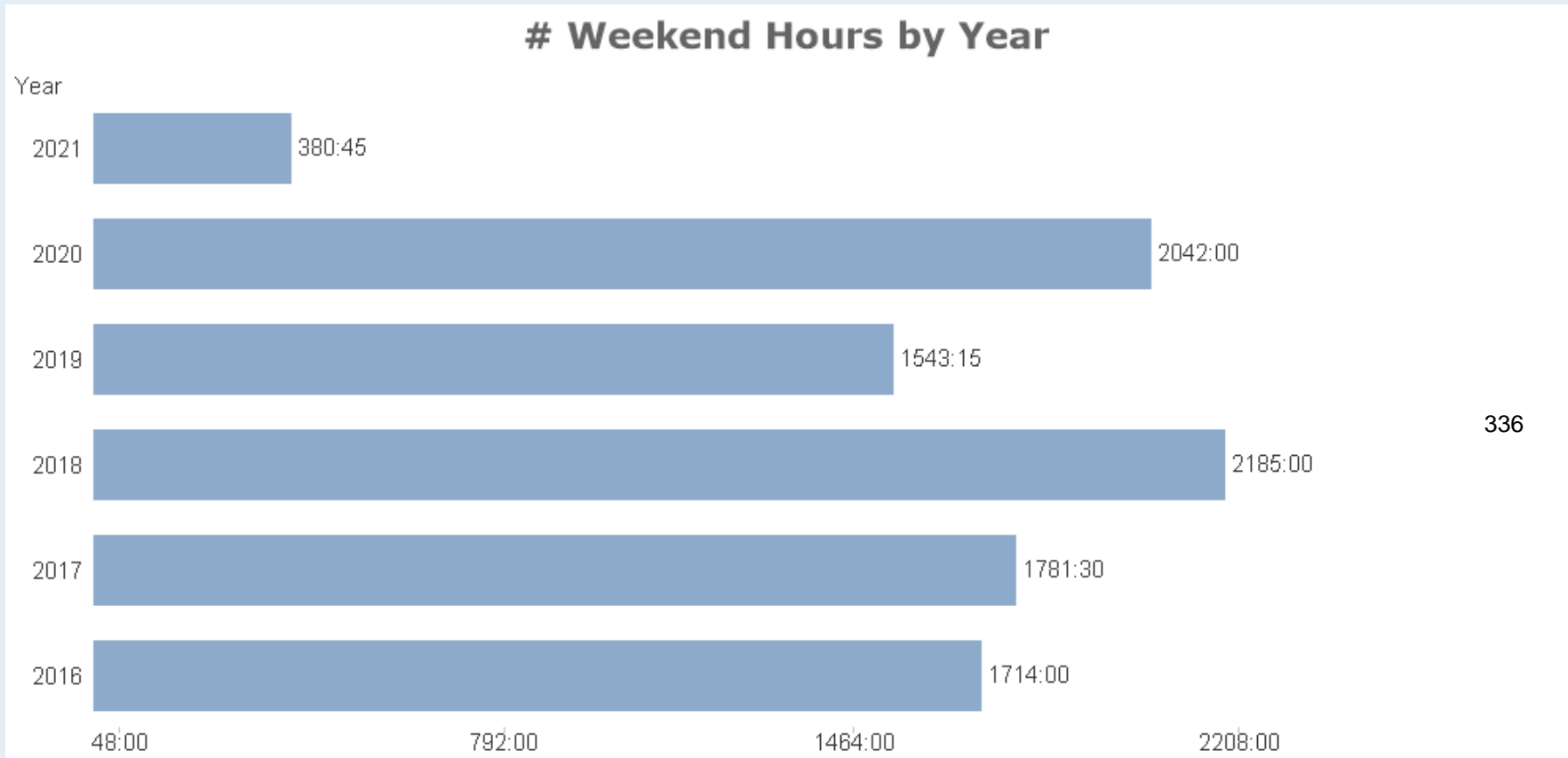
# Total After Hours Used by Year



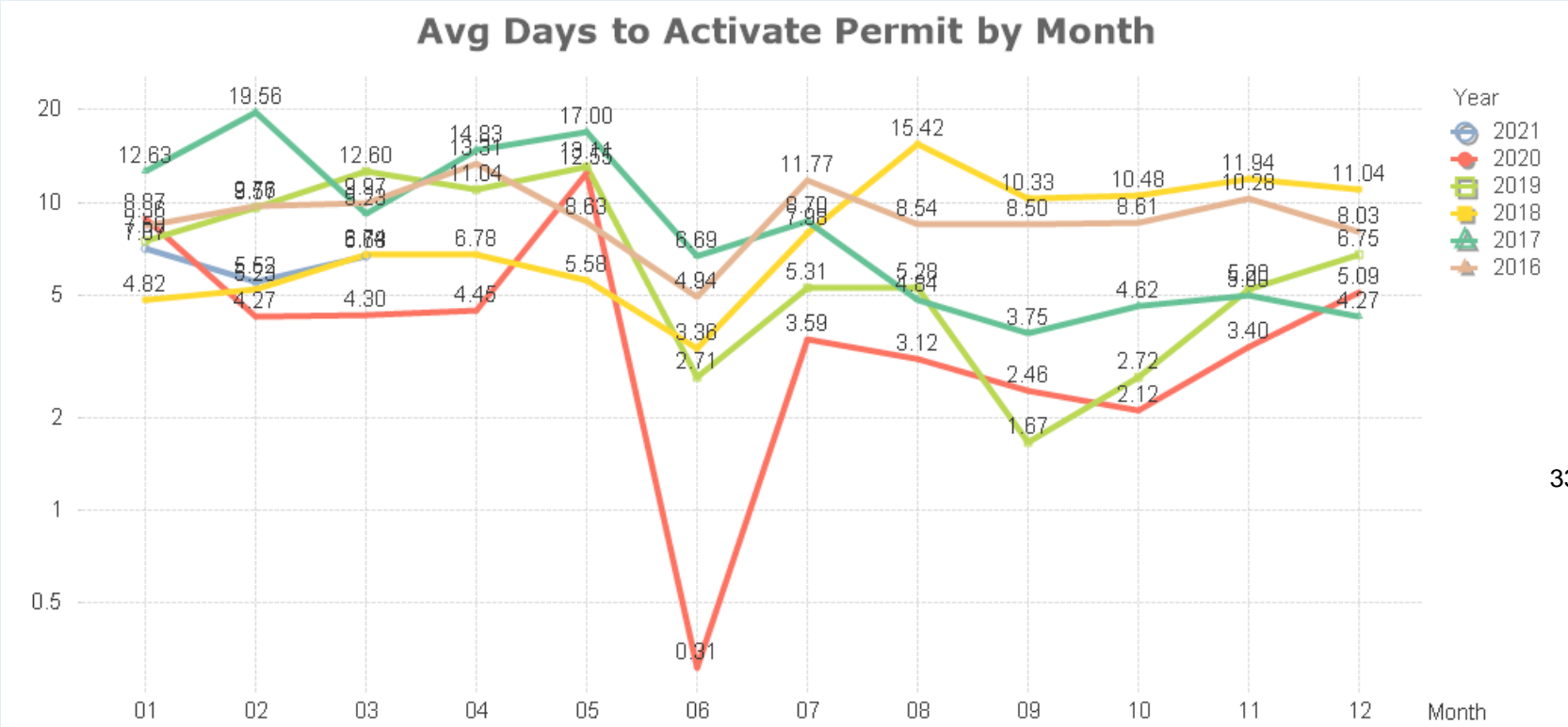
# Total Weekend Hours by Month



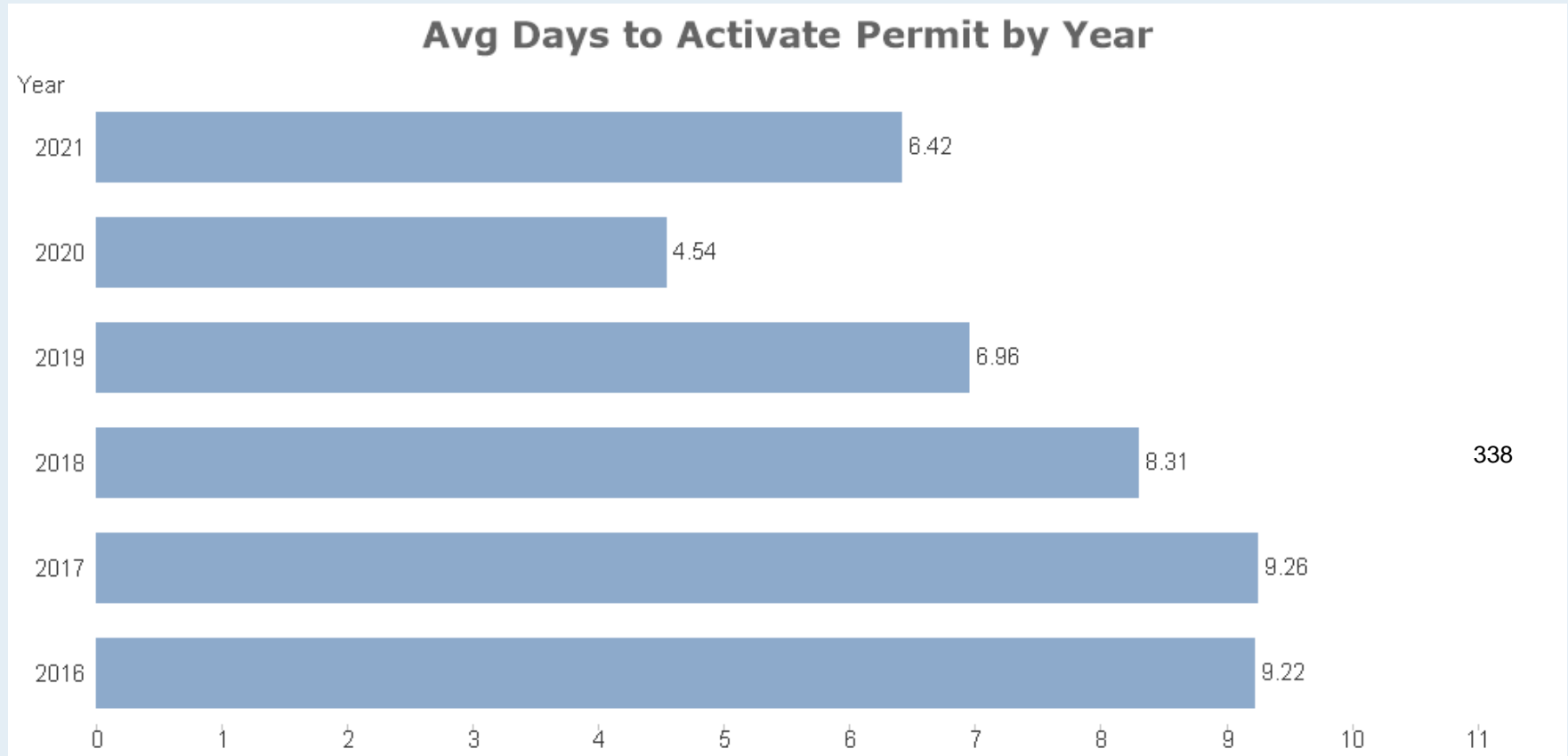
# Total Weekend Hours by Year



# Avg Days to Activate by Month

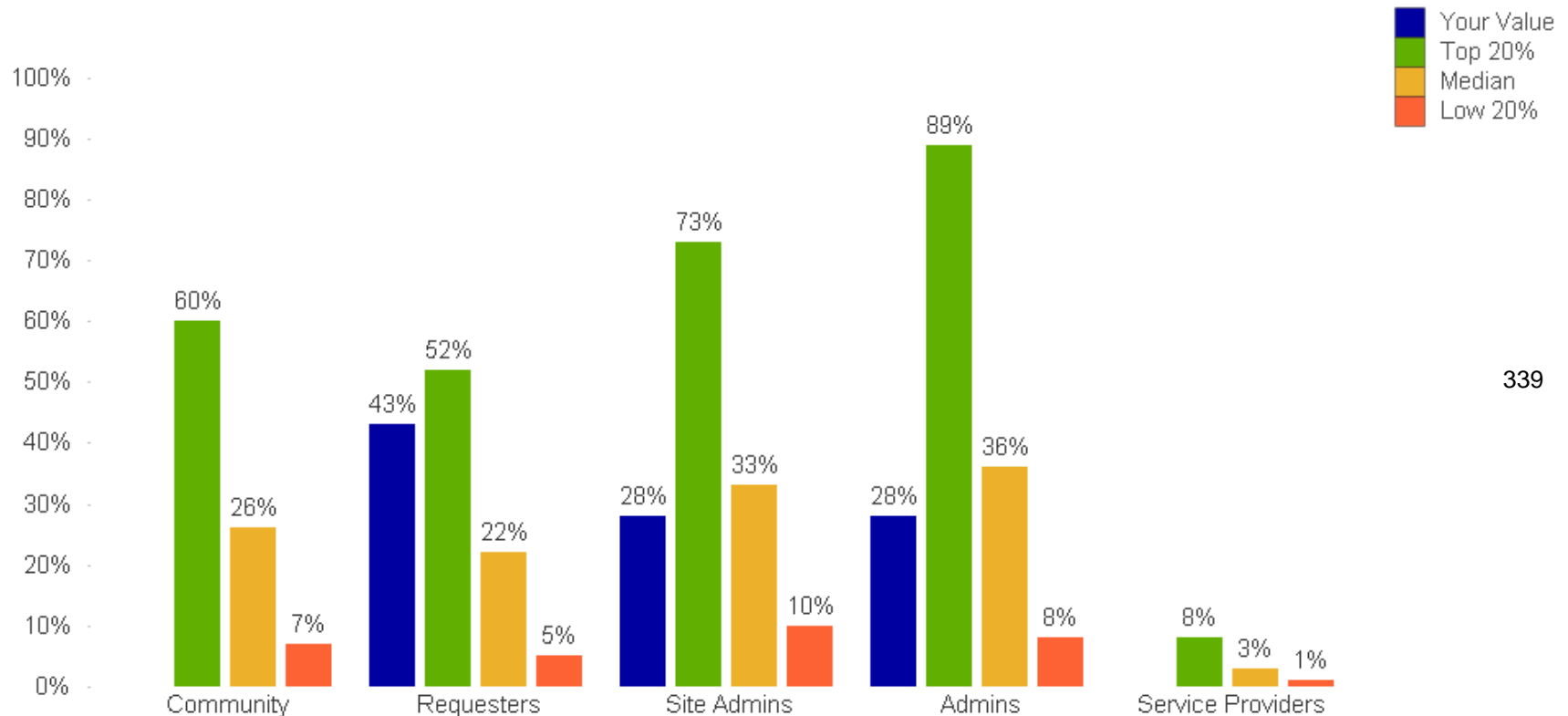


# Avg Days to Activate by Year

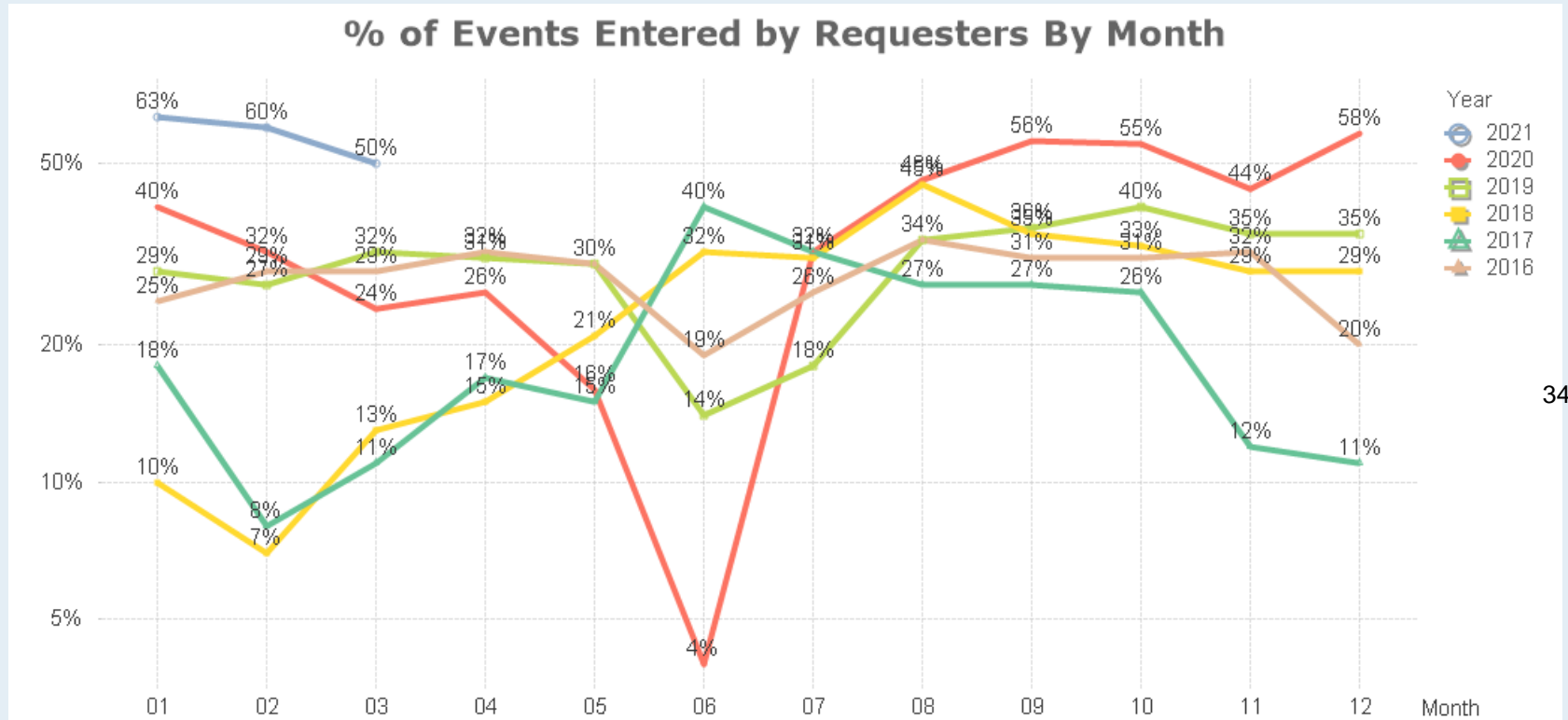


# Who Submits Event Requests?

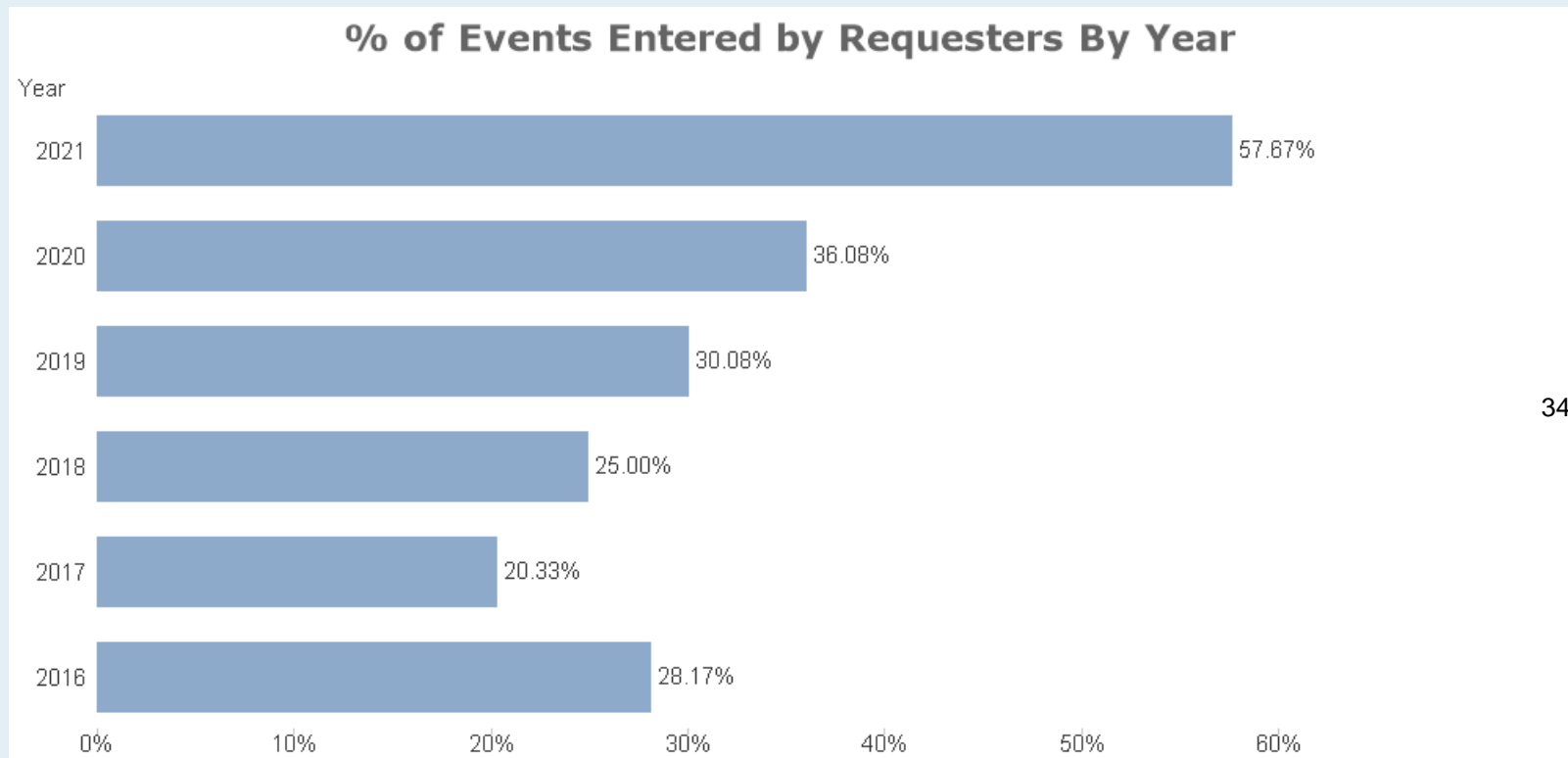
% of Events's Created by Role



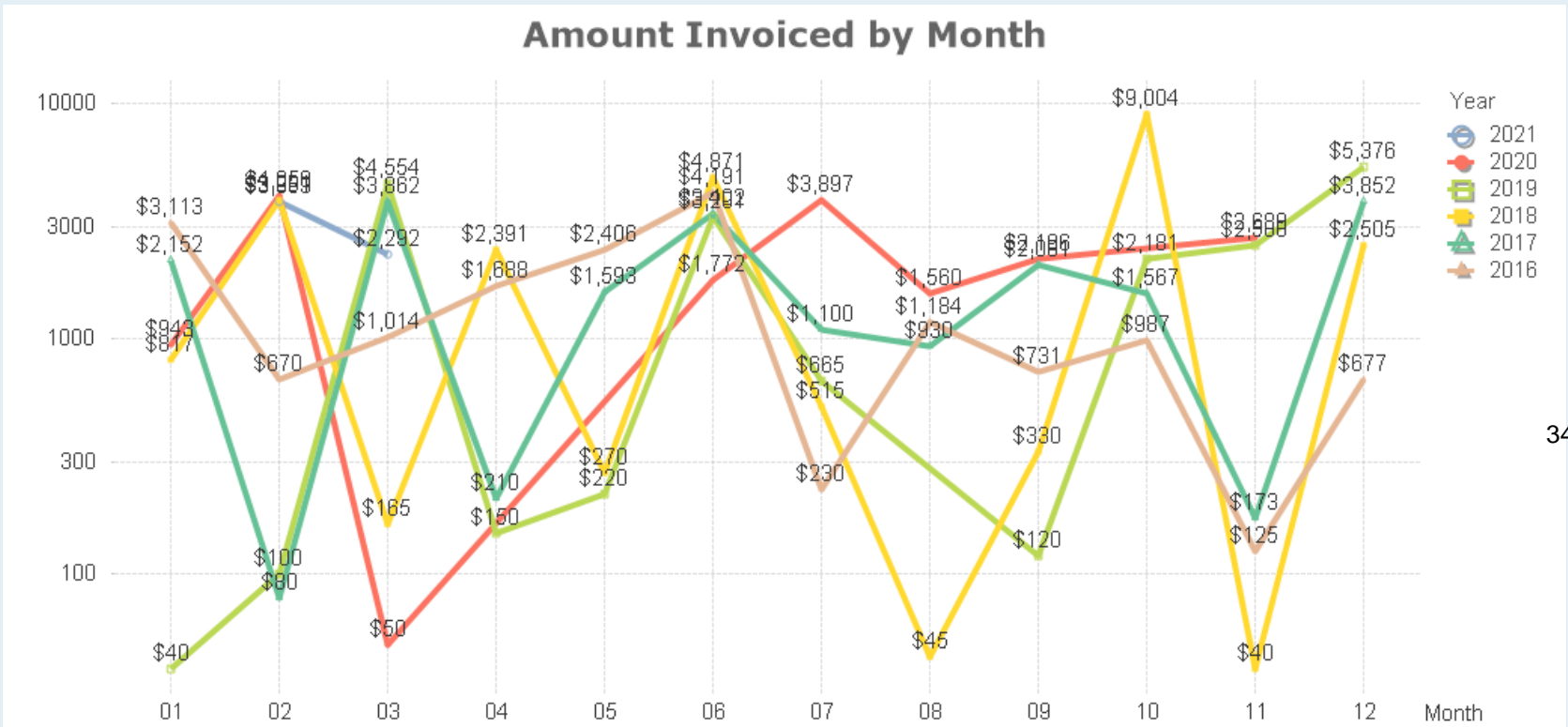
# % of Events Submitted By Requesters by Month



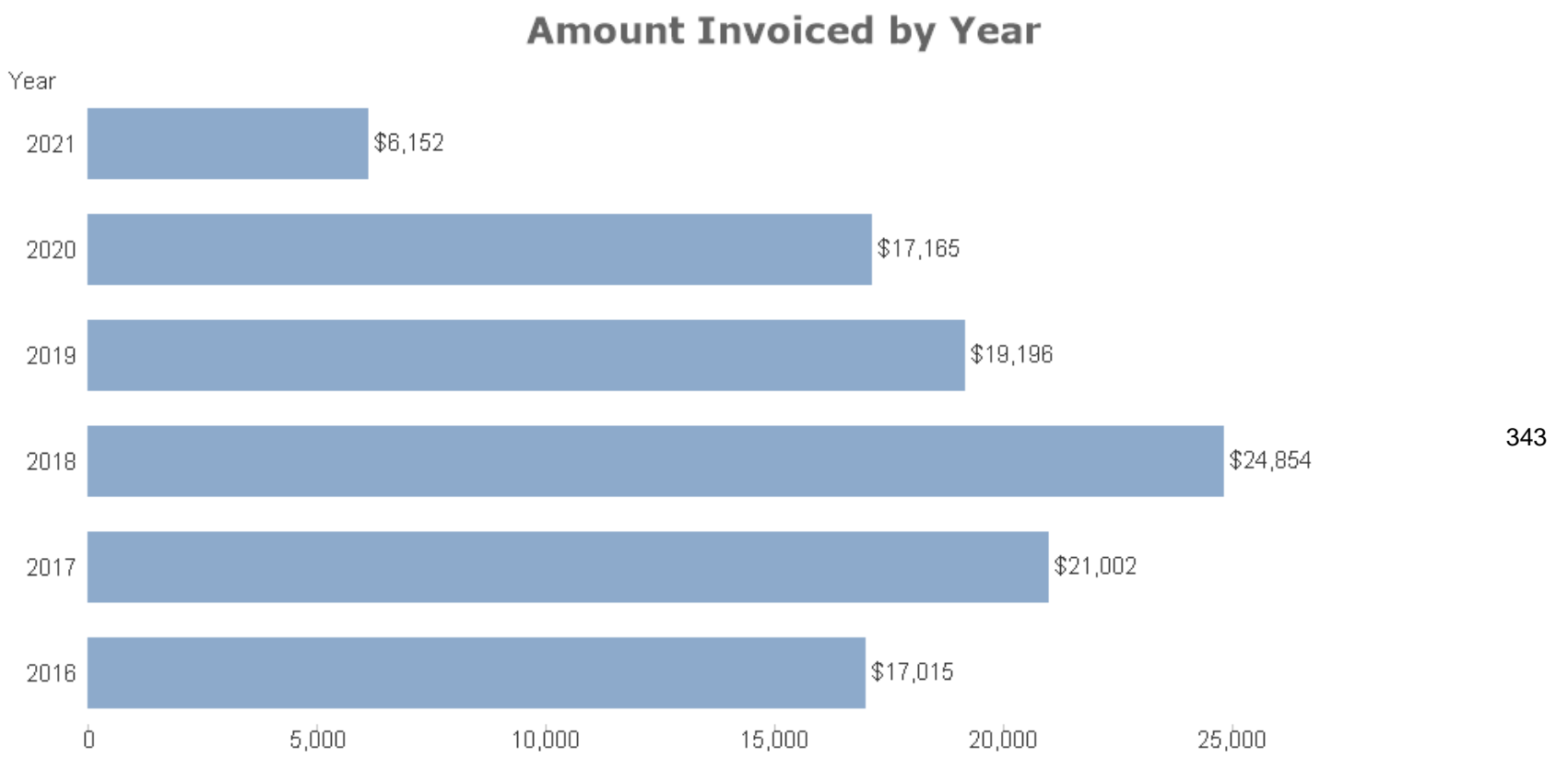
# % of Events Submitted by Requesters by Year



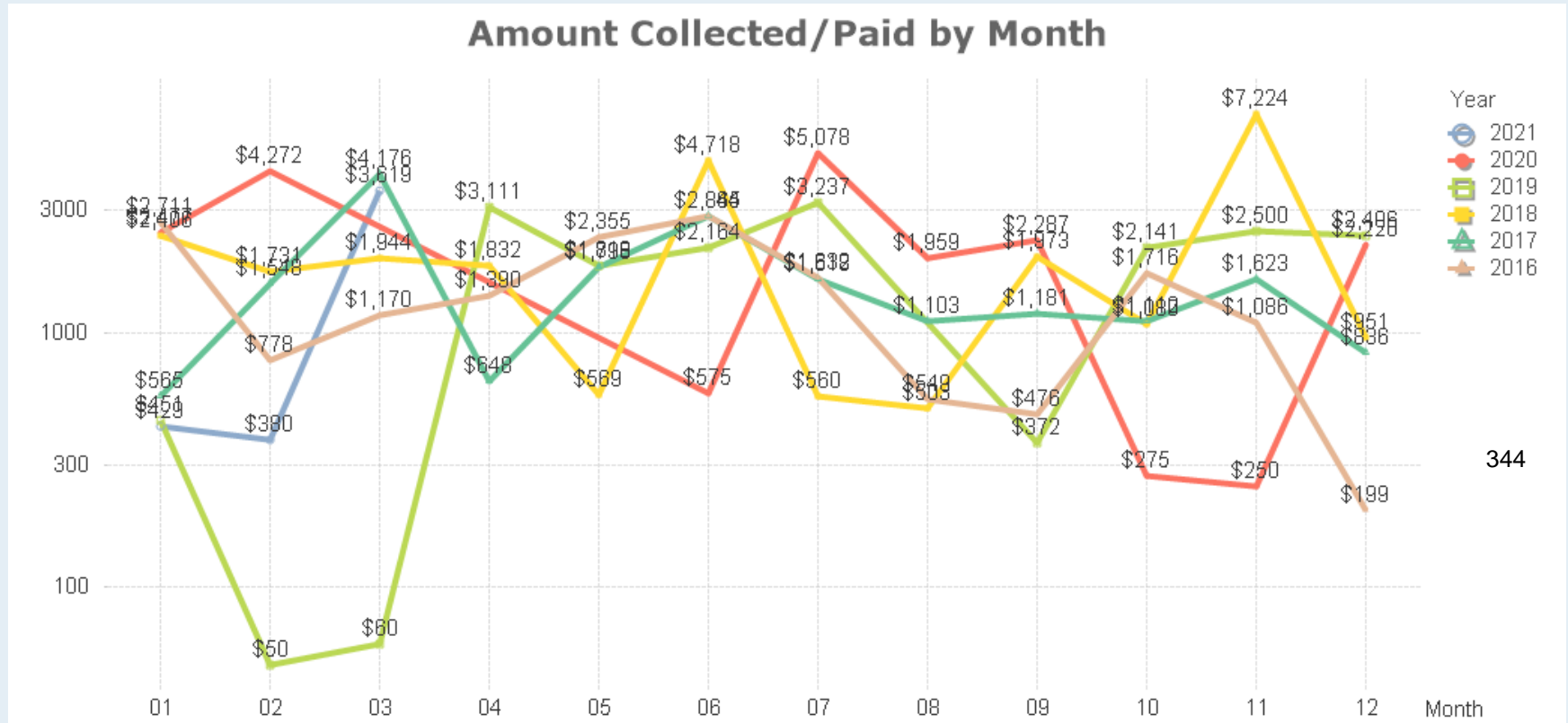
# Amount Invoiced By Month



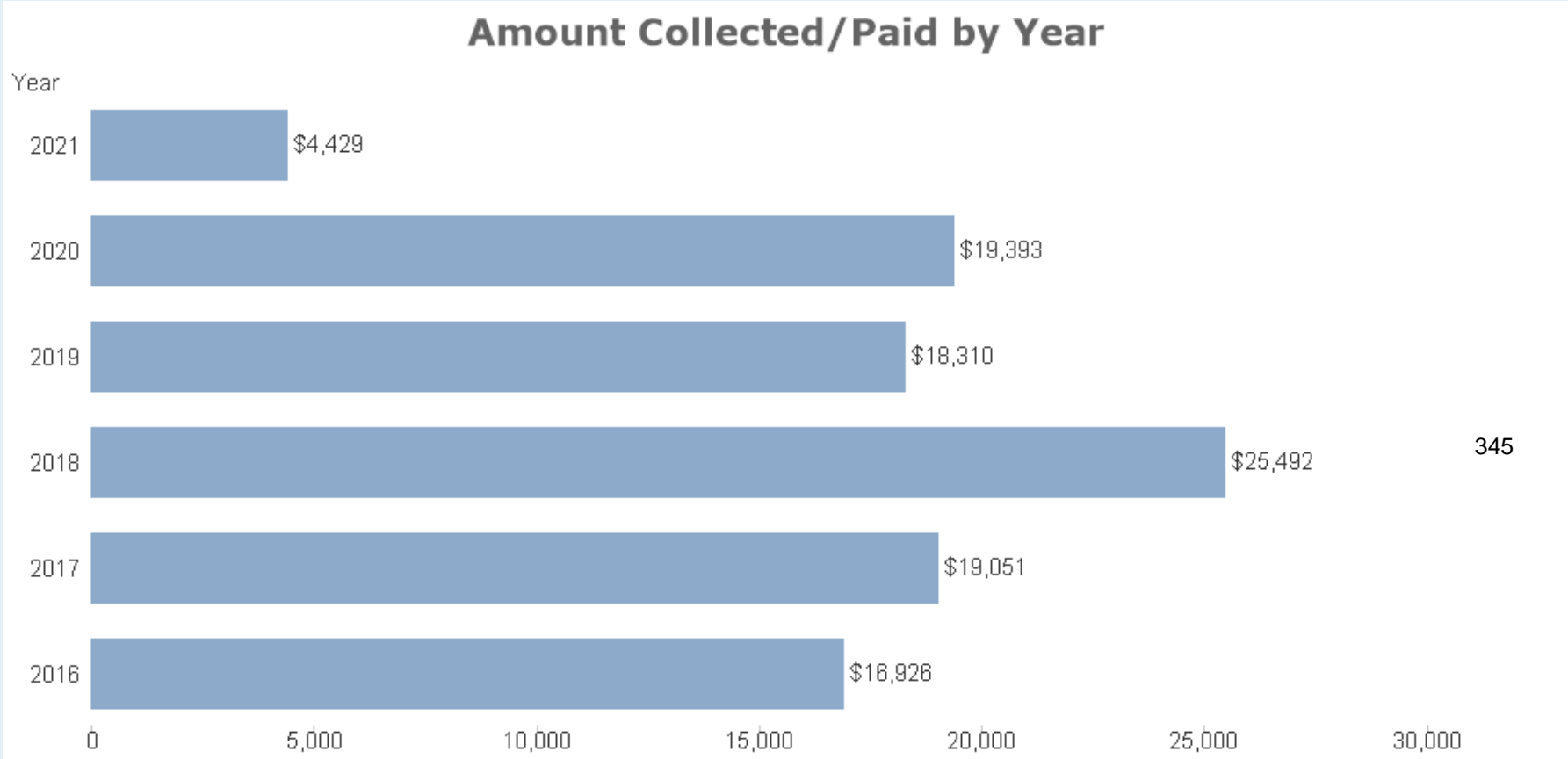
# Amount Invoiced by Year



# Amount Paid by Month



# Amount Paid by Year



# Tasks and Jobs from Events

## Tasks from Events

3,144

## WOs Generated

31

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,144	31.00

346

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

# Maintenance Executive Overview Briefing

347

**Cleburne ISD**

**2021-03**

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

348

## Time Frame

**Key Performance Indicators (KPIs): Past 12 Months**

**Trends: Past 3 Years, plus current year**

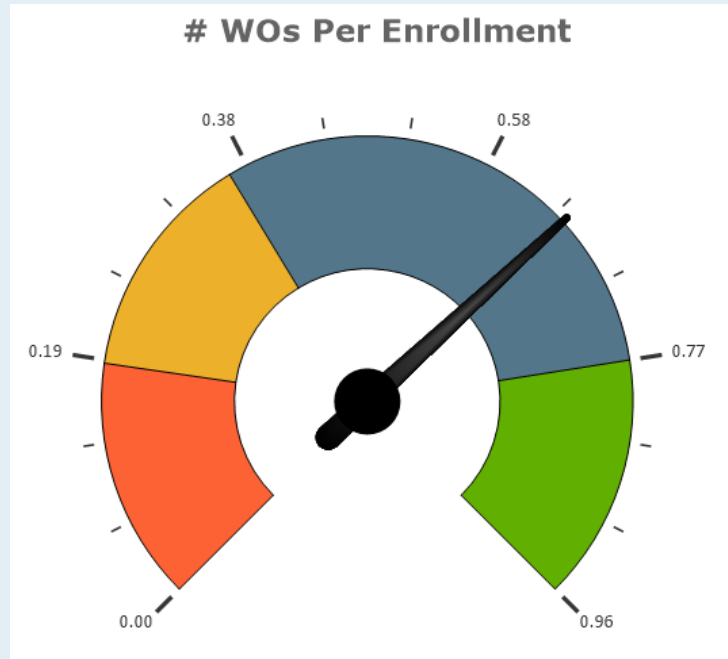
# Total Number of Work Orders

**# of WOs**  
**4,628**

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,291	337

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

# WOs Per Enrollment Per Year

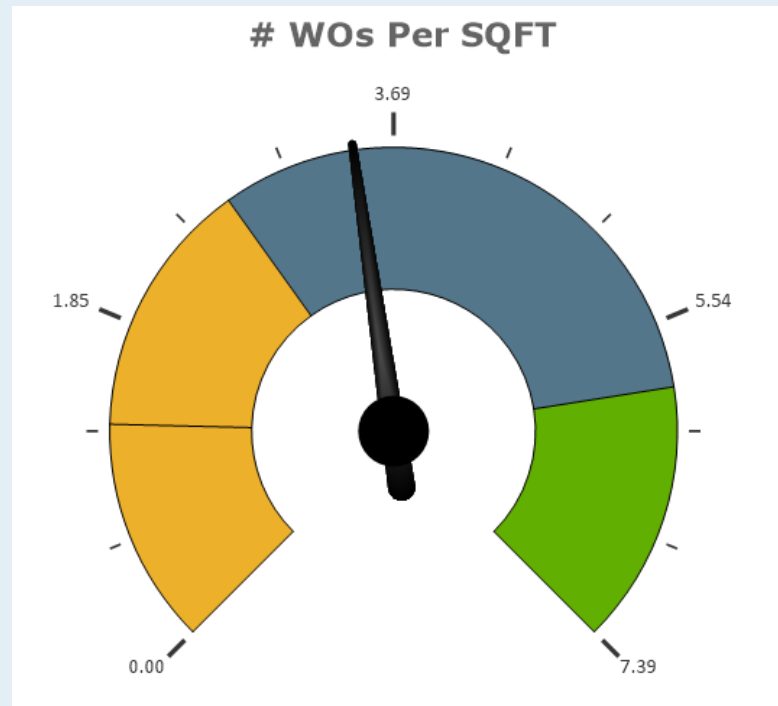


Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4544	0.65	Public K-12	3,251	0.19	0.37	0.77

350

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

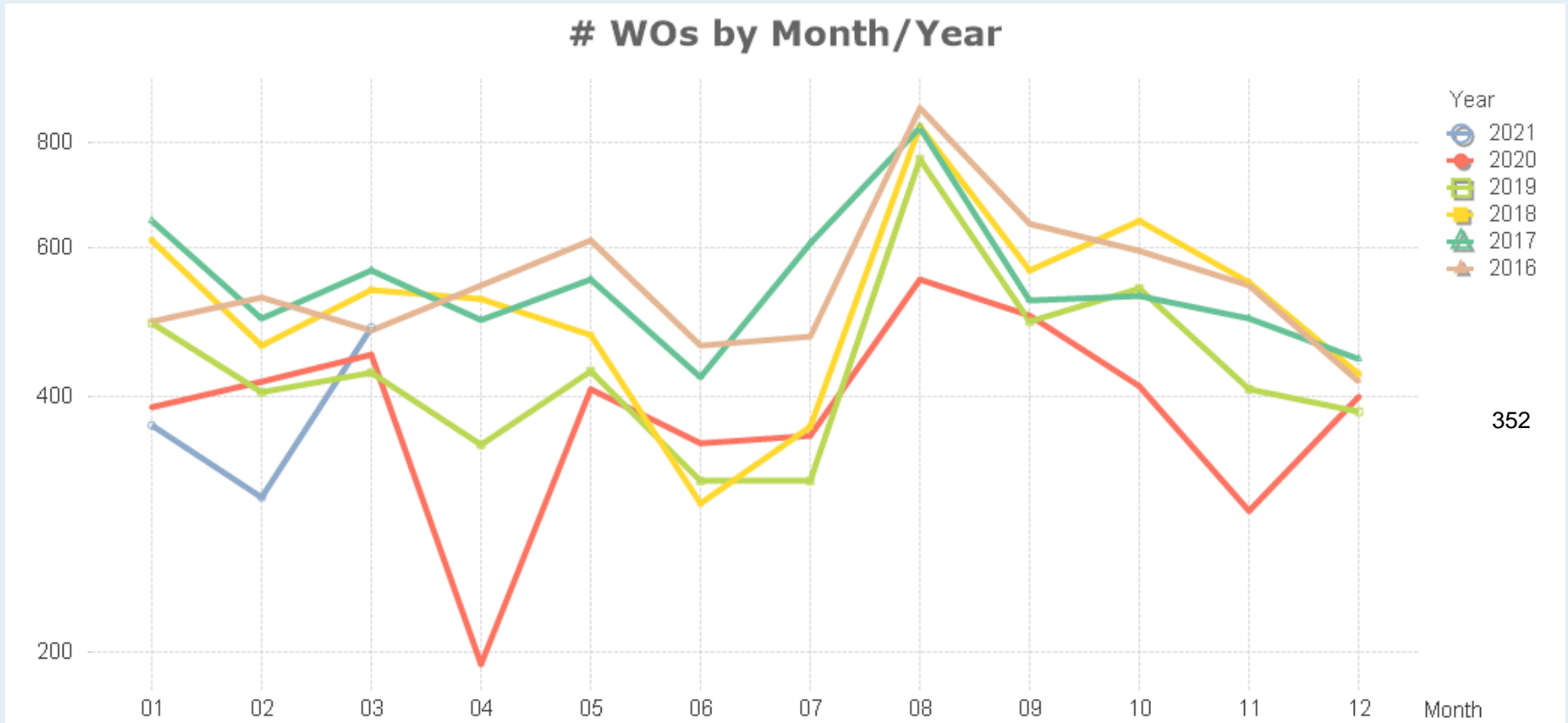


351

SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,310,324	4,544	3.47	Public K-12	3,251	1.27	2.72	5.91

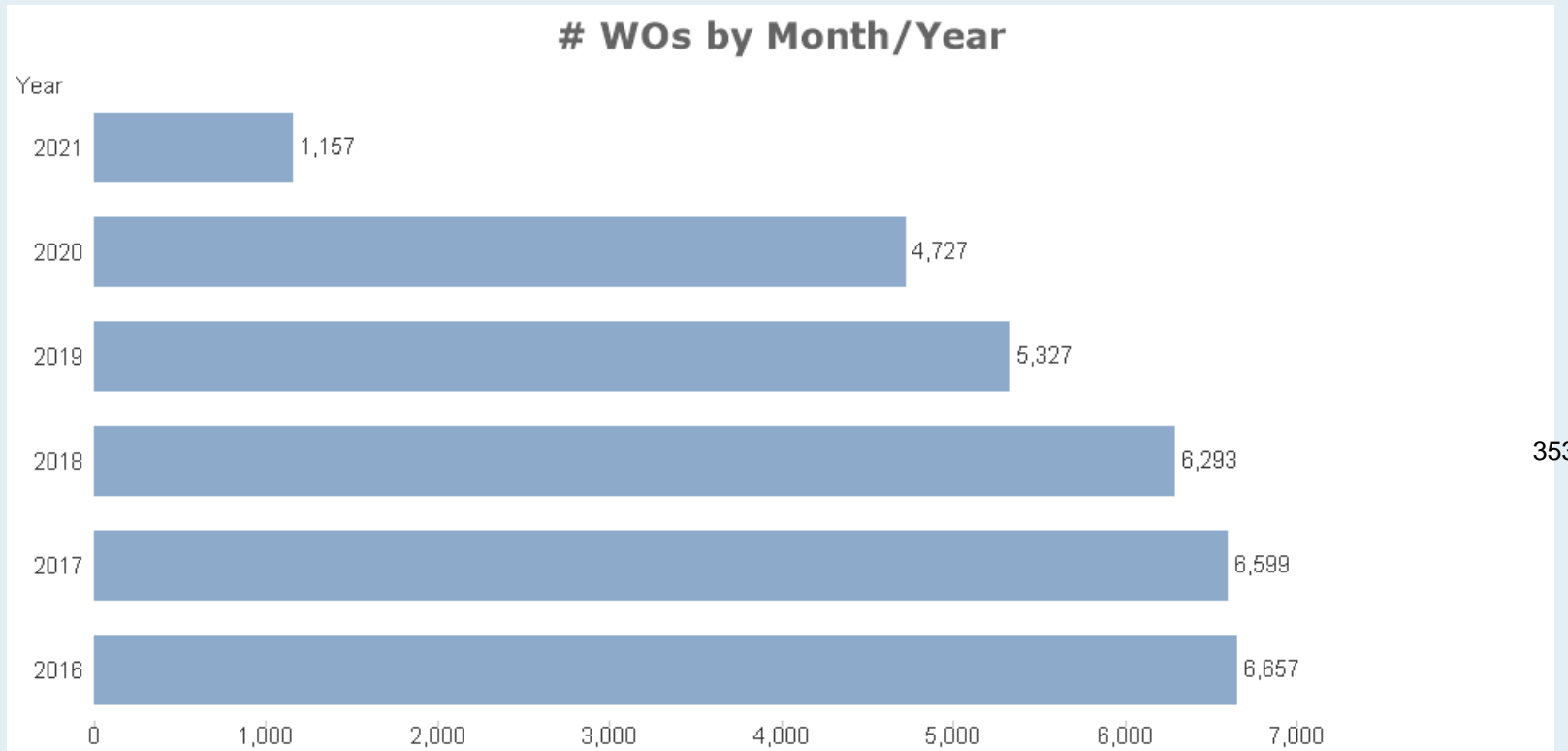
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

# Total # of WOs by Month/Year



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

# Total # of WOs by Year

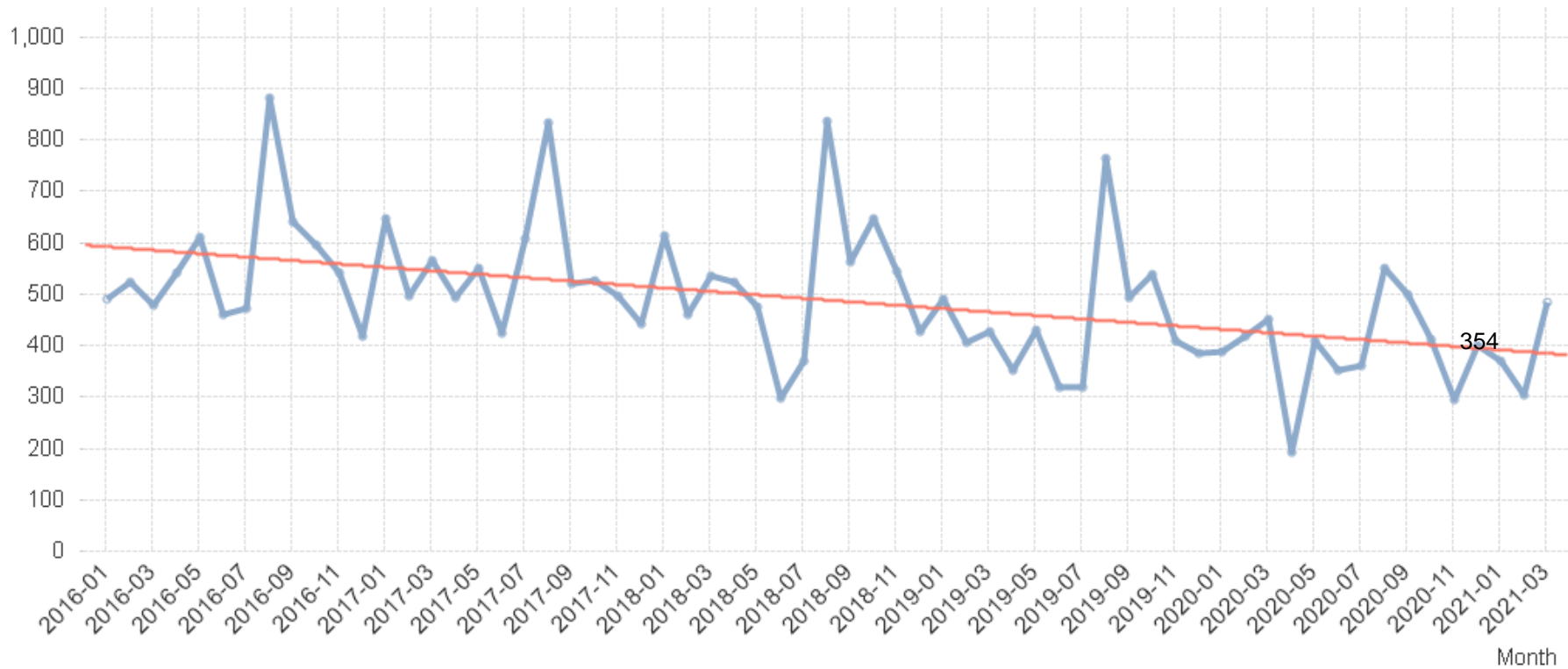


353

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

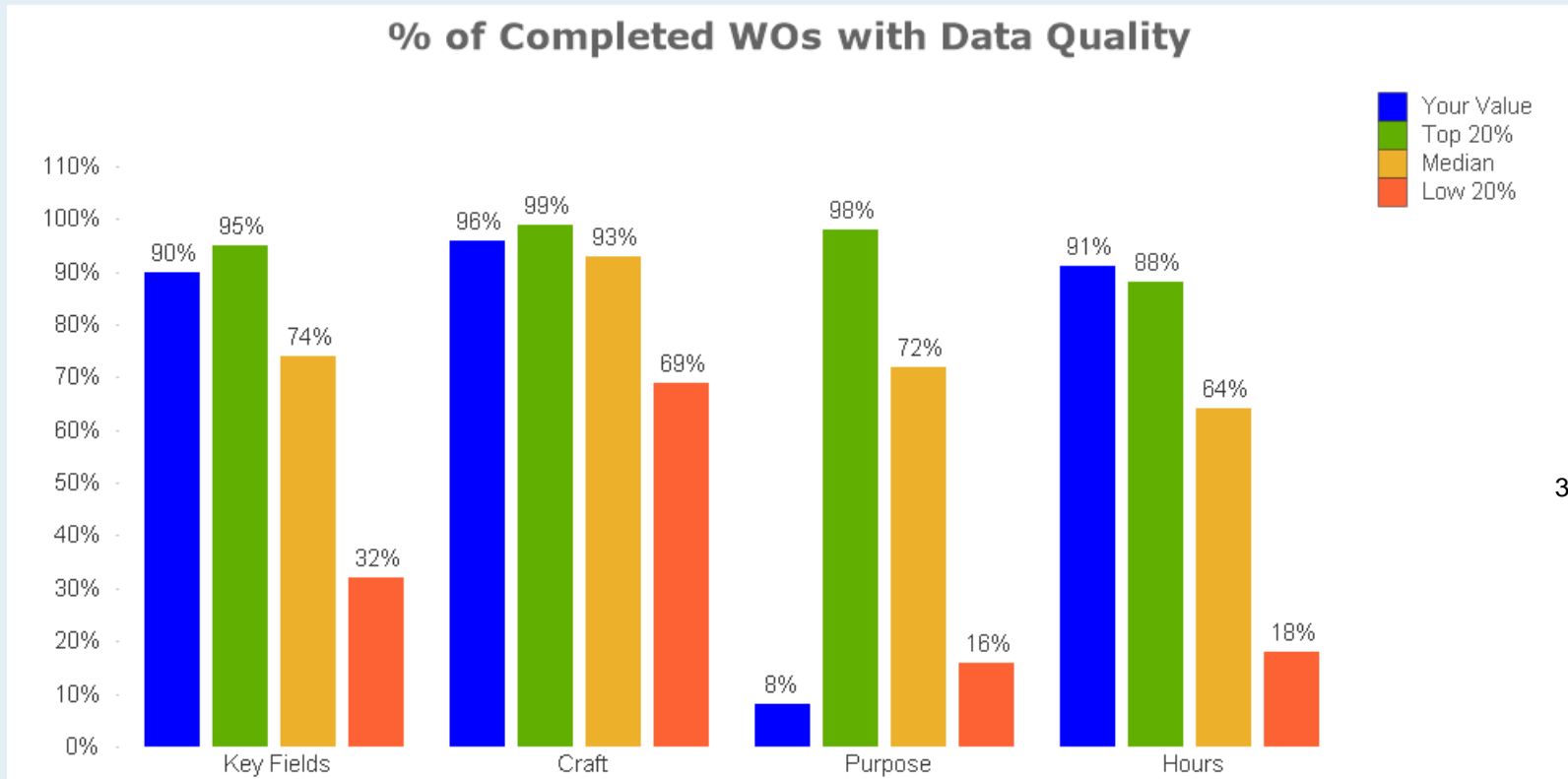
# Total # of WOs by Year

# WOs by Month/Year



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

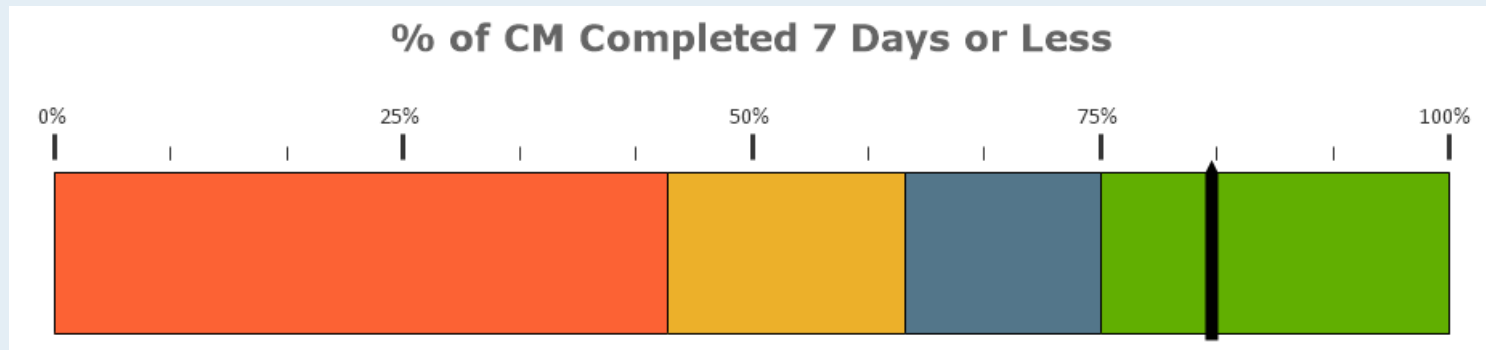
# % of Completed Work with Data Quality



355

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%
4,116	83%	Public K-12	3,251	44%	61%	75%

356

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

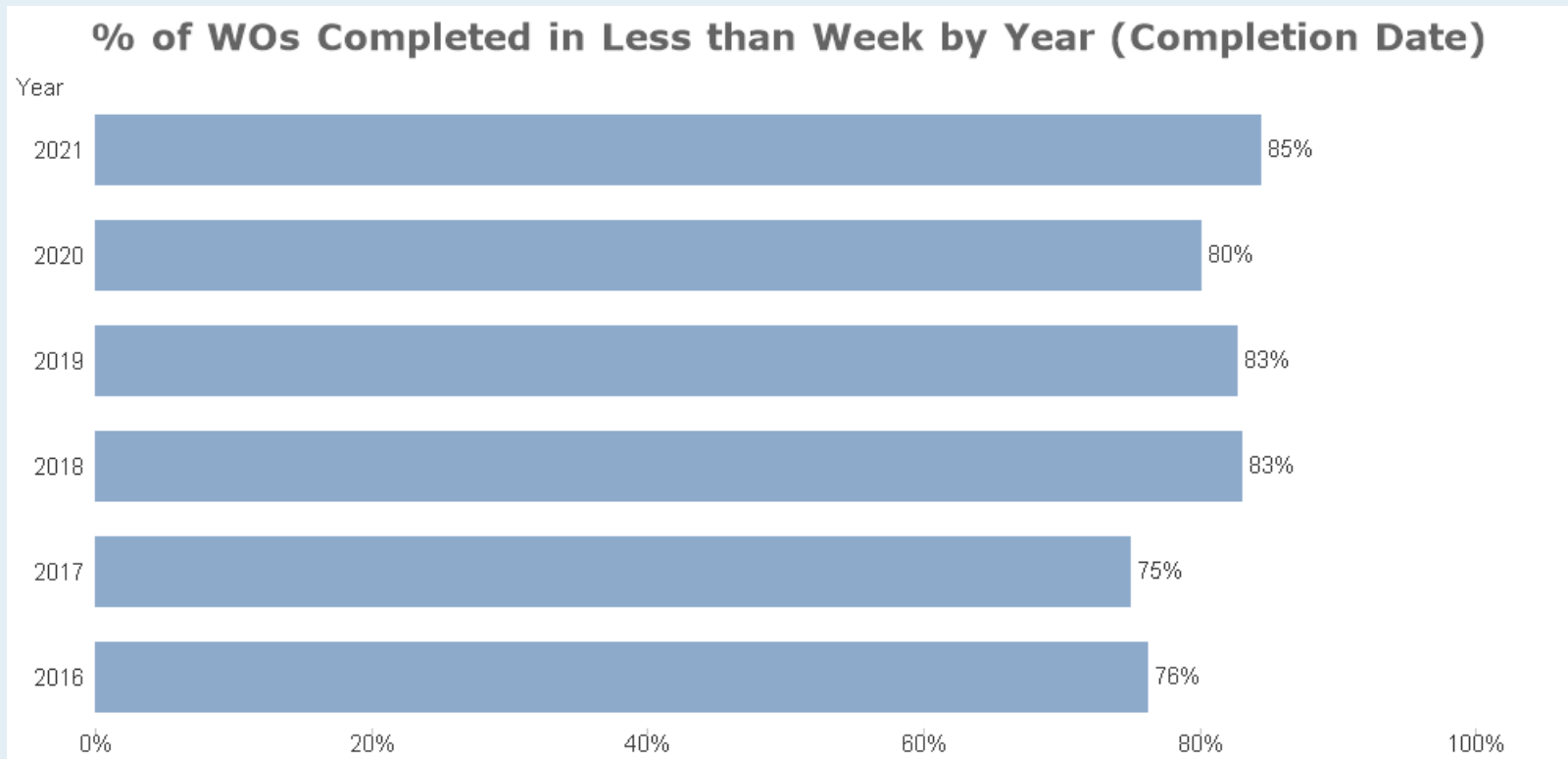
% of WOs Completed in Less than Week (Completion Date)



357

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)

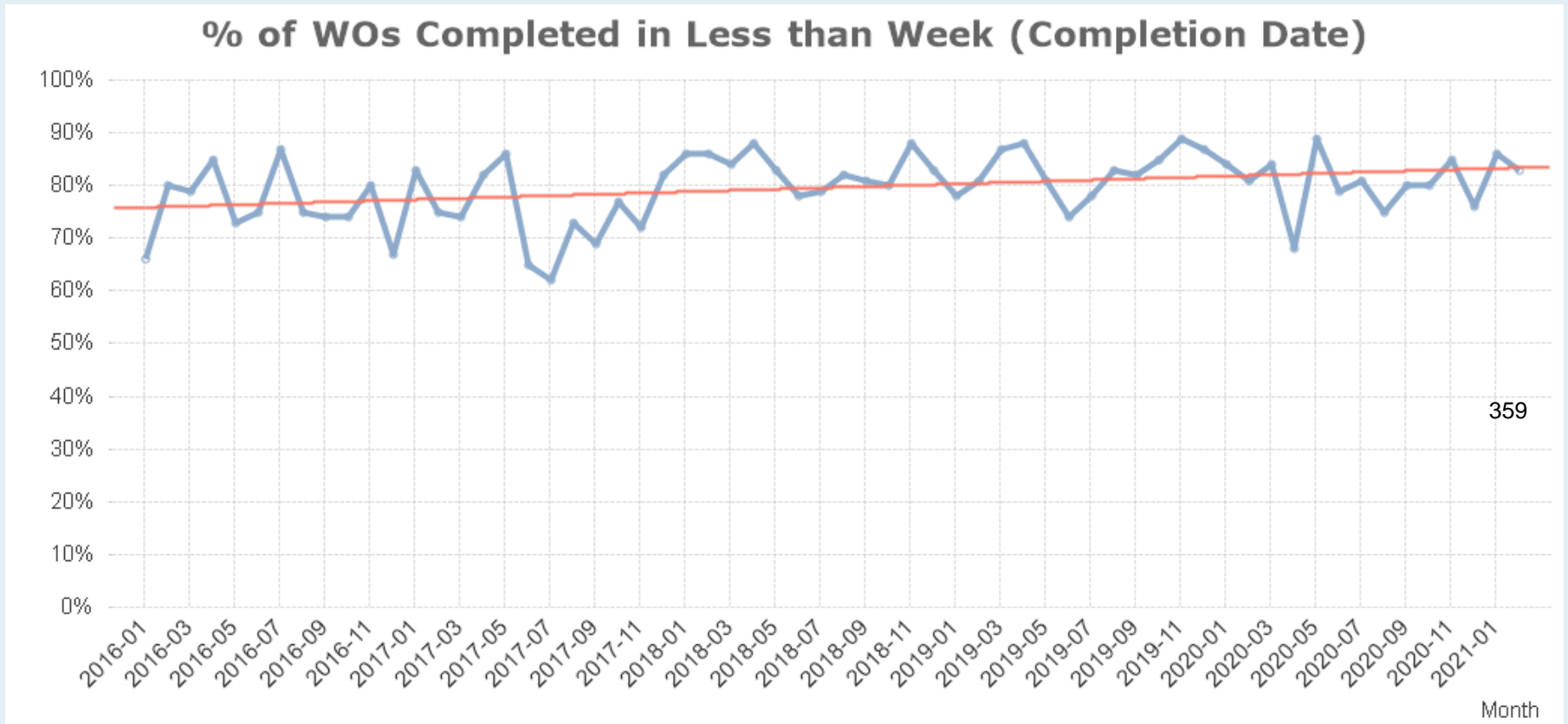
# % CM WOs Completed in a Week by Year



358

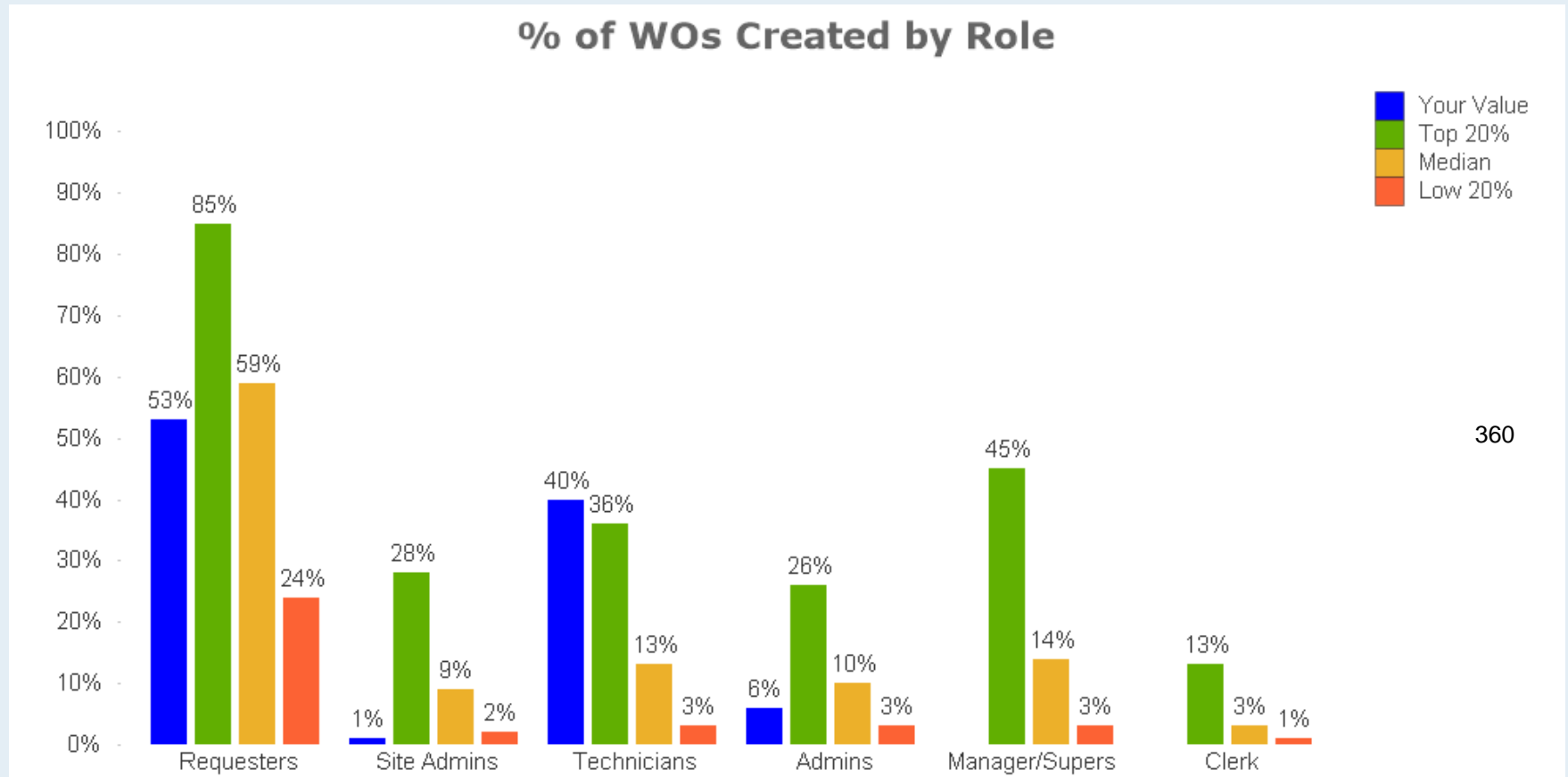
Trend: Past 3 Years, plus current date: based on Completion Date

# % CM WOs Completed in a Week by Year



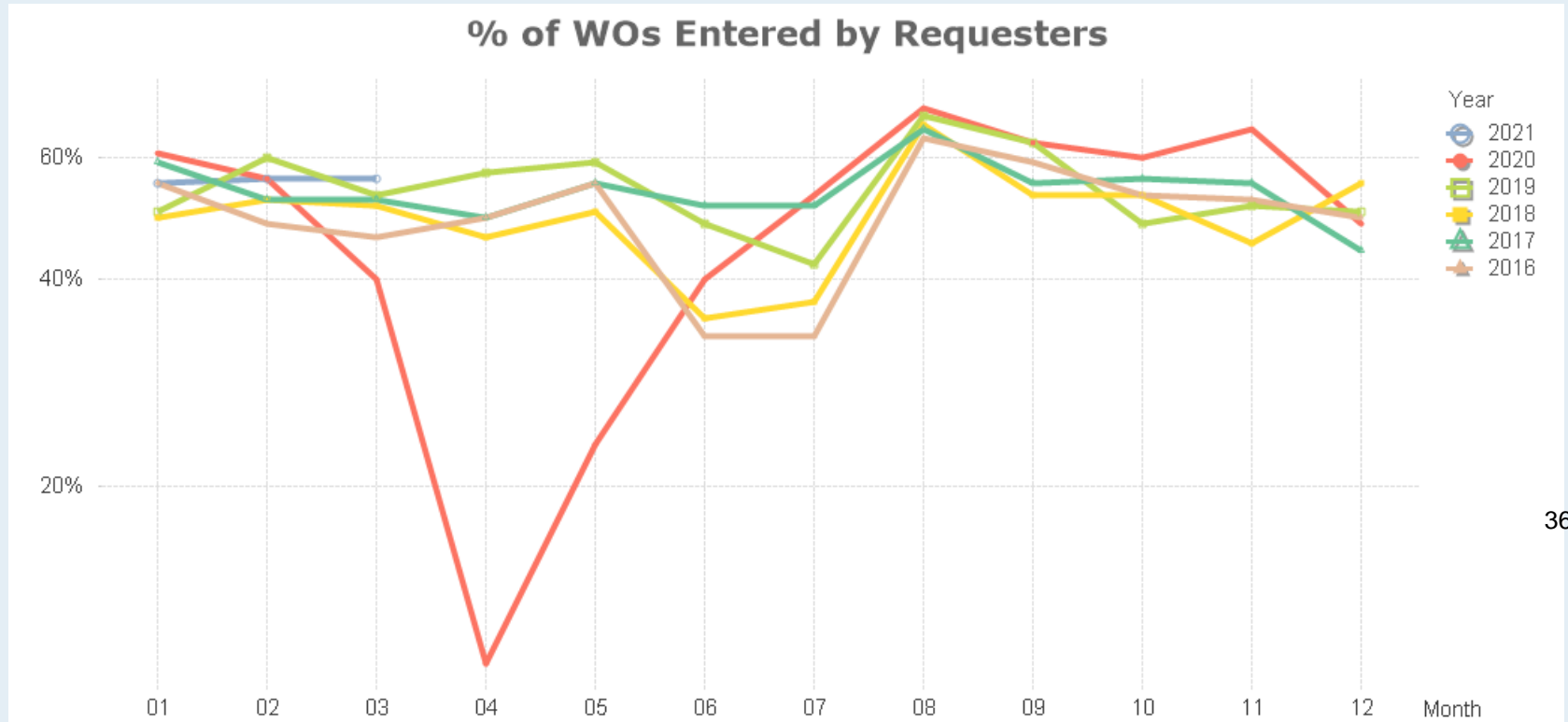
Trend: Past 3 Years, plus current date: based on Completion Date

# Who Creates Work Orders?



KPI: Rolling 12 Months

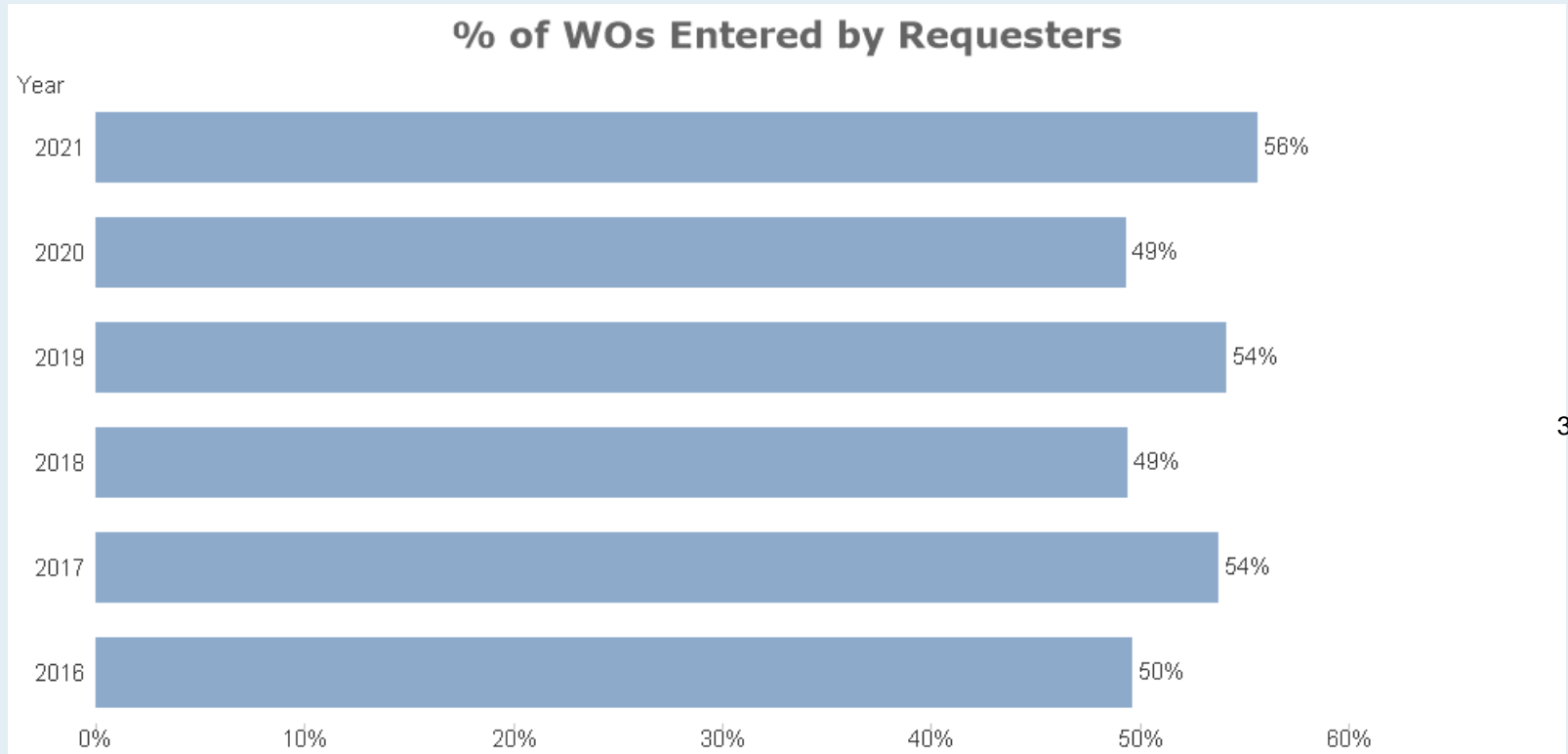
# % of WOs from Request Portal



361

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

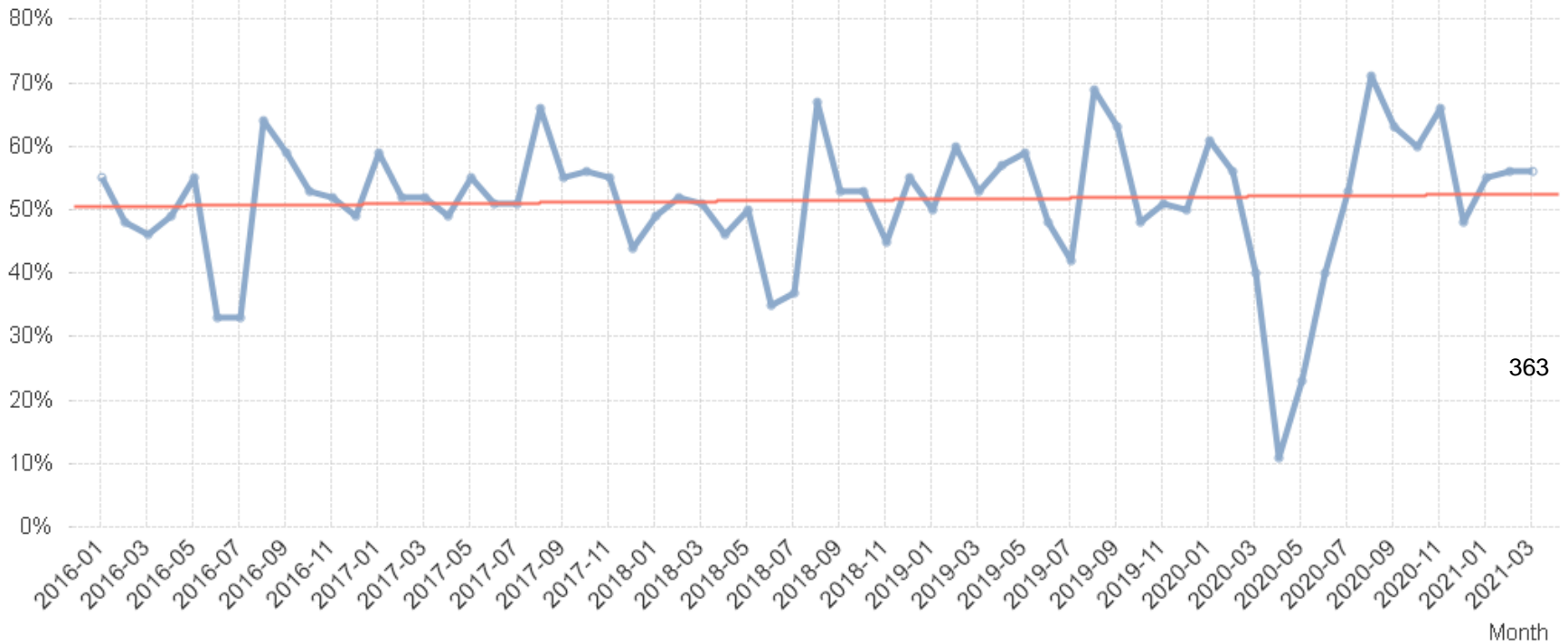


362

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

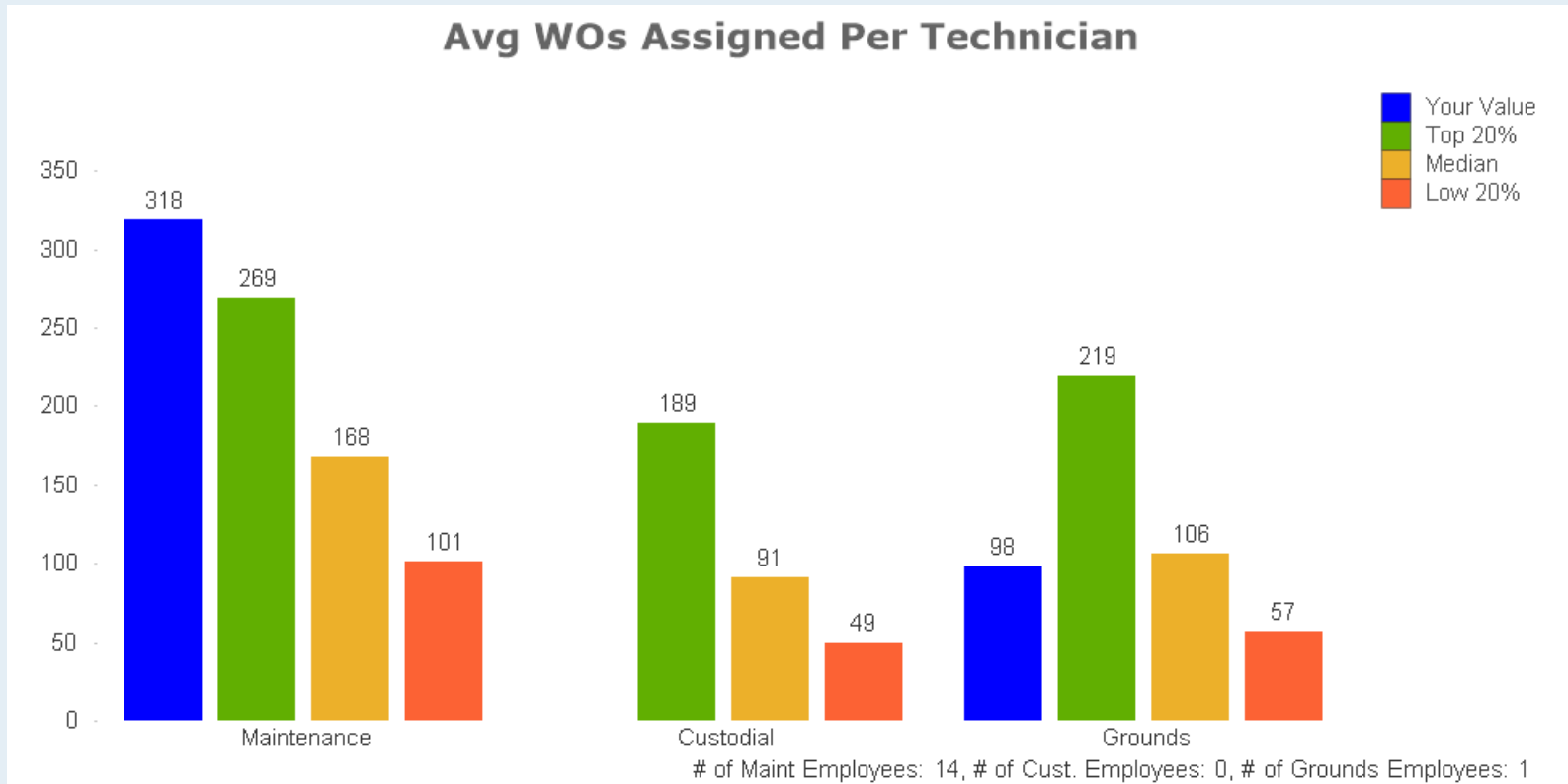
# % of WOs from Request Portal

% of WOs Entered by Requesters



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

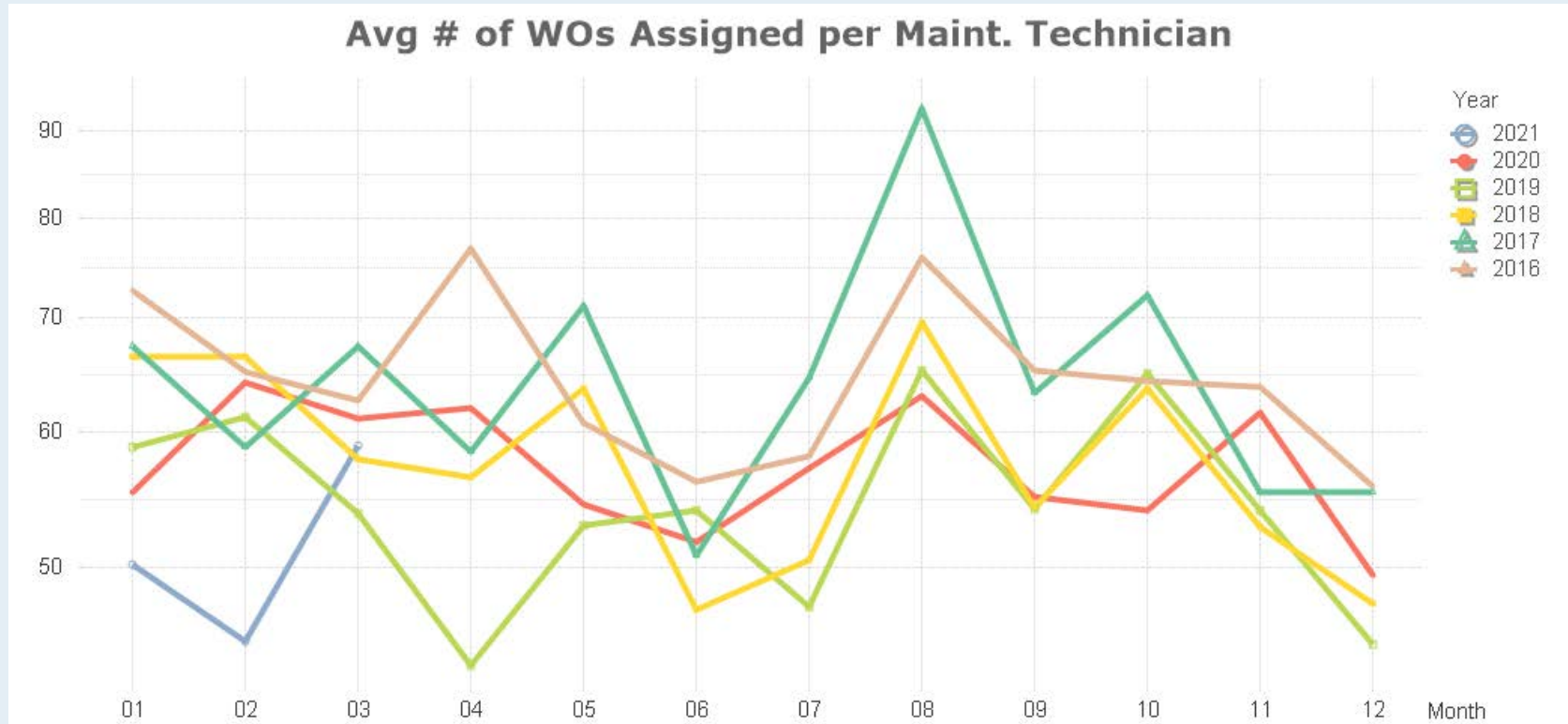
# Average Count of Work Orders Per Employee Per Year



364

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.

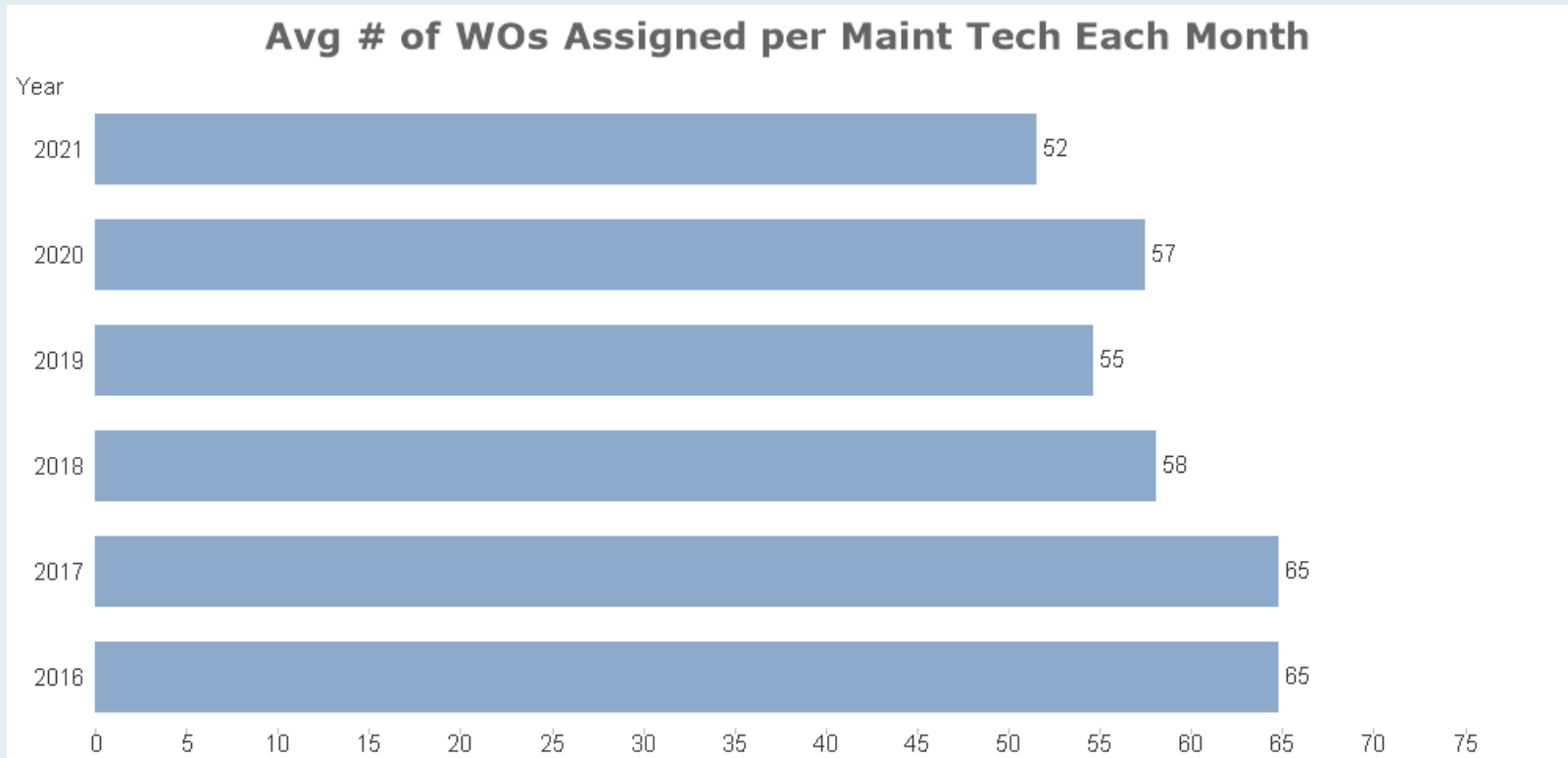
# Avg WOs Per Technician by Month



365

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

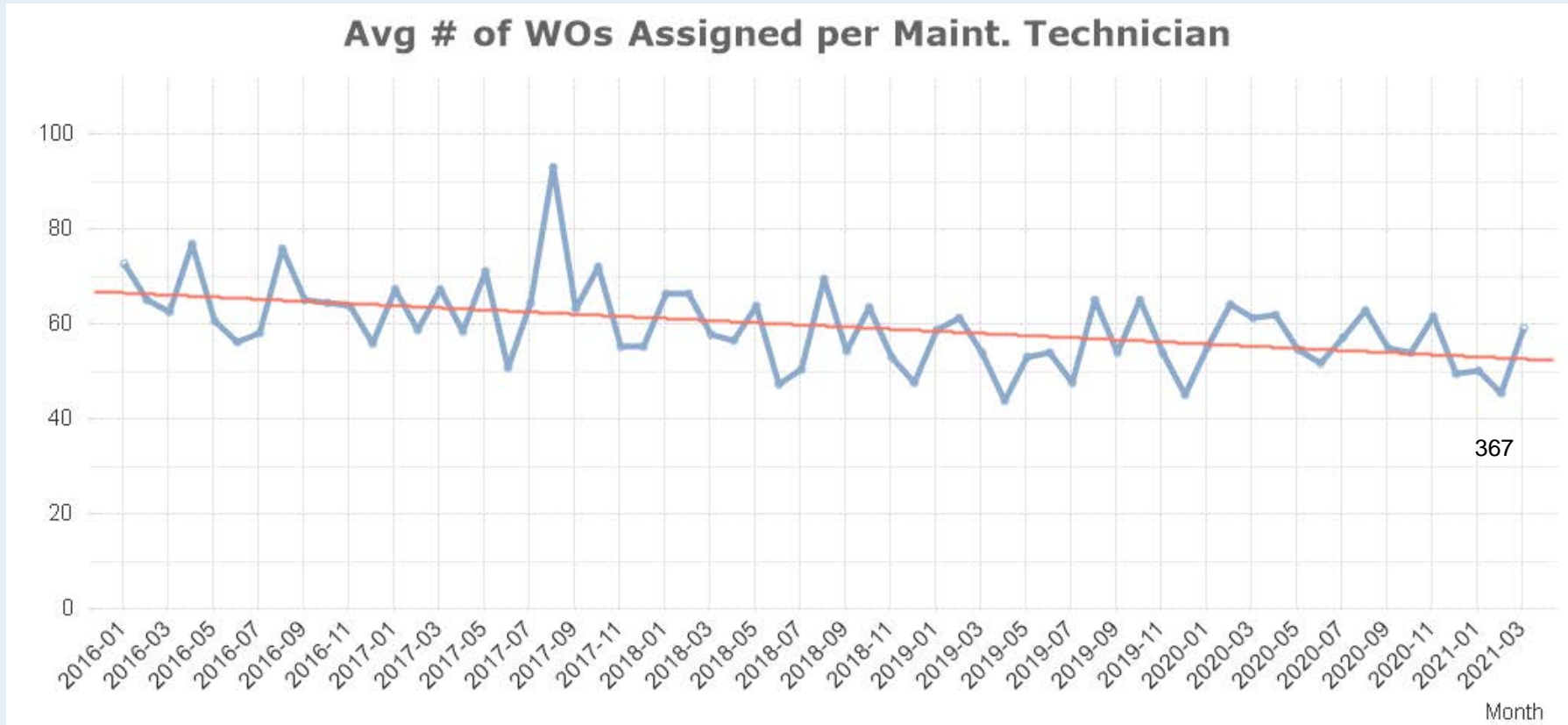
# Avg WOs Per Technician by Year



366

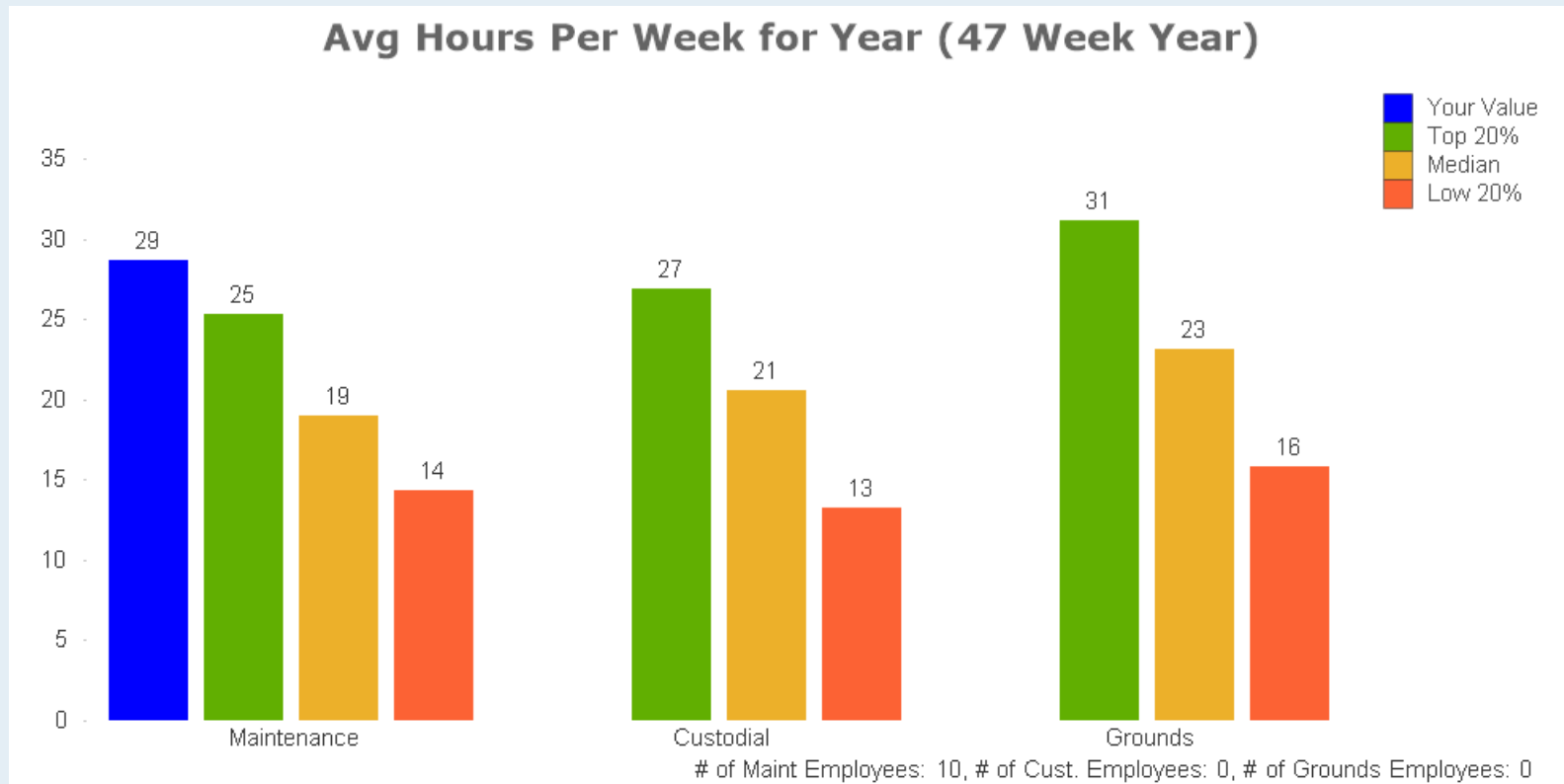
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



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

# Average Hours Per Employee Per Week



368

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

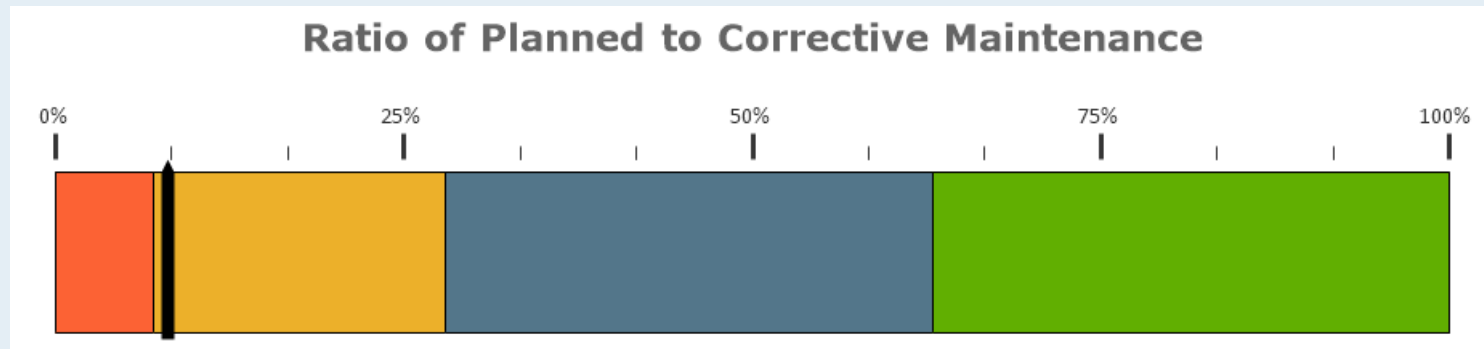
**# PM WOs**

**337**

369

Rolling 12 Months, includes all statuses

# Ratio of PM Work Orders to Work Orders

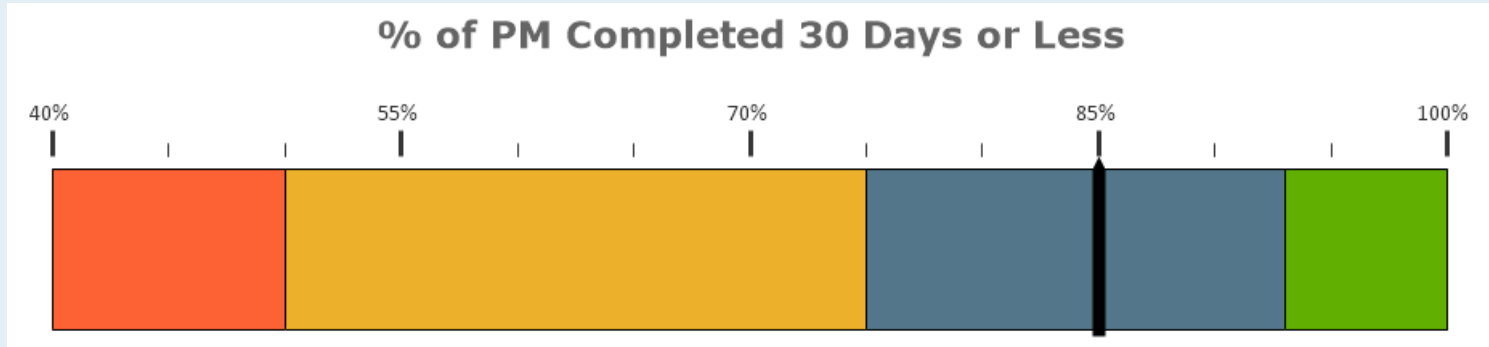


# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,116	336	8%	Public K-12	2,721	7%	28%	63%

370

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)

# Percentage of PM WOs Completed in a Month or Less

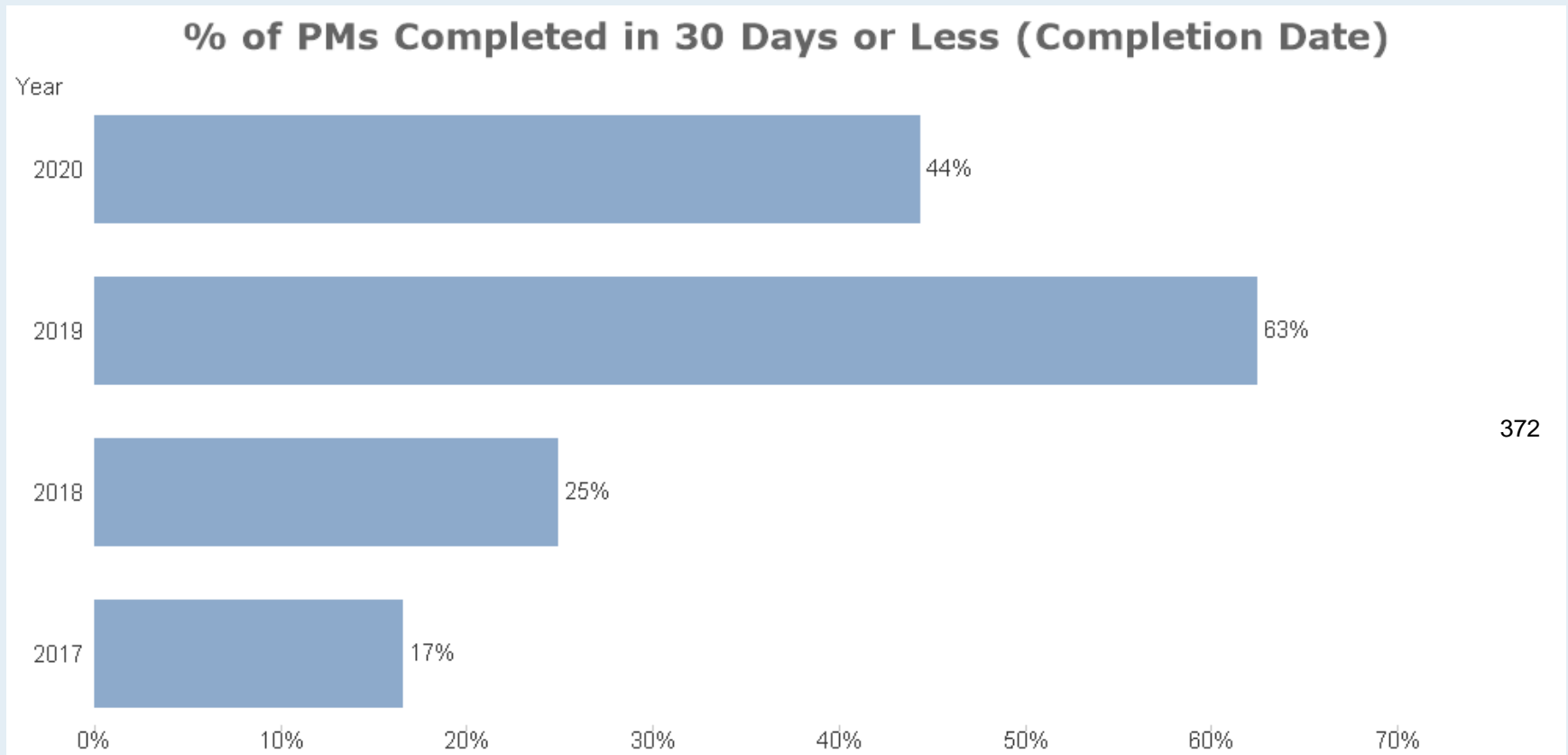


# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
336	85%	Public K-12	2,721	50%	75%	93%

371

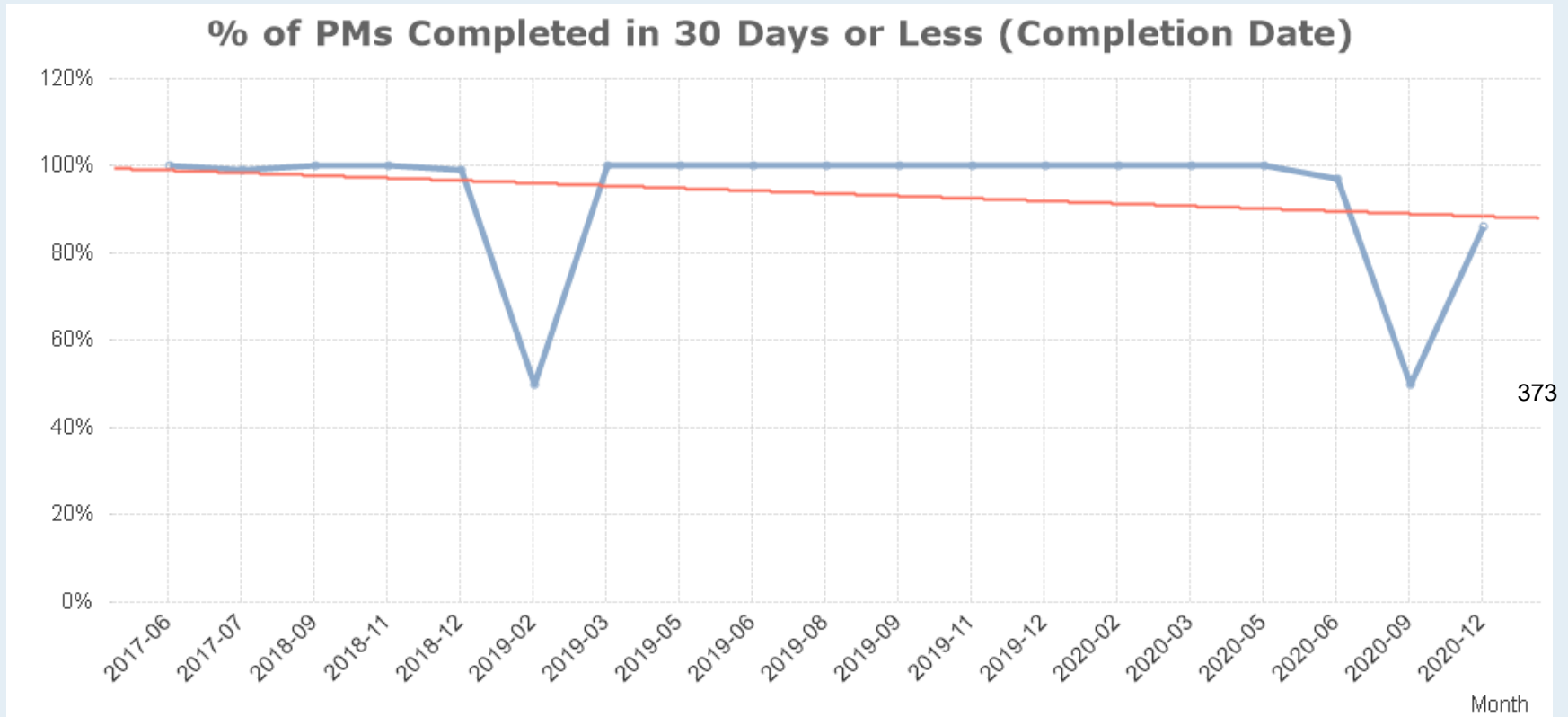
This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO’s are completed in 30 Days or Less. (Rolling 12 Months)

# % of PMs Completed 30 Days or Less by Year



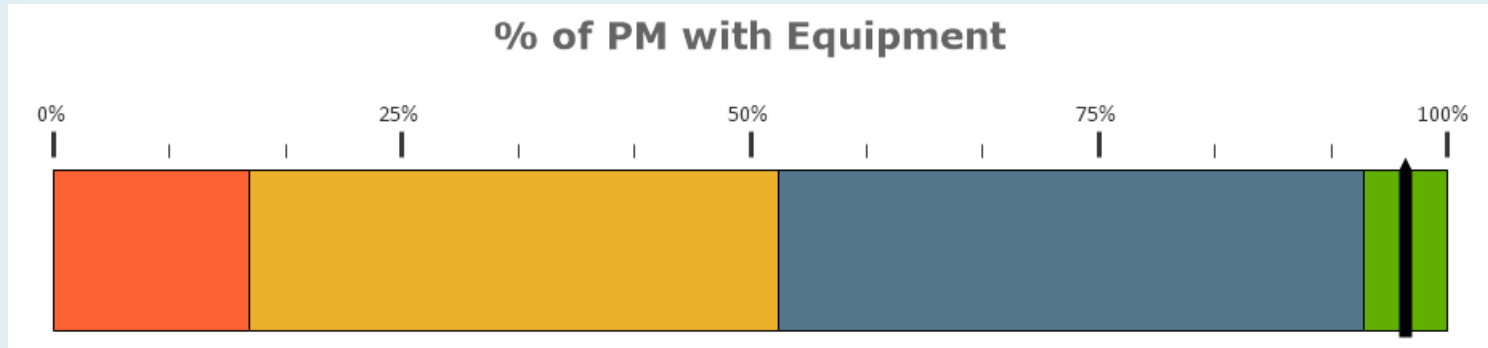
Trend: Past 3 Years, plus current date: based on Completion Date

# % 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



374

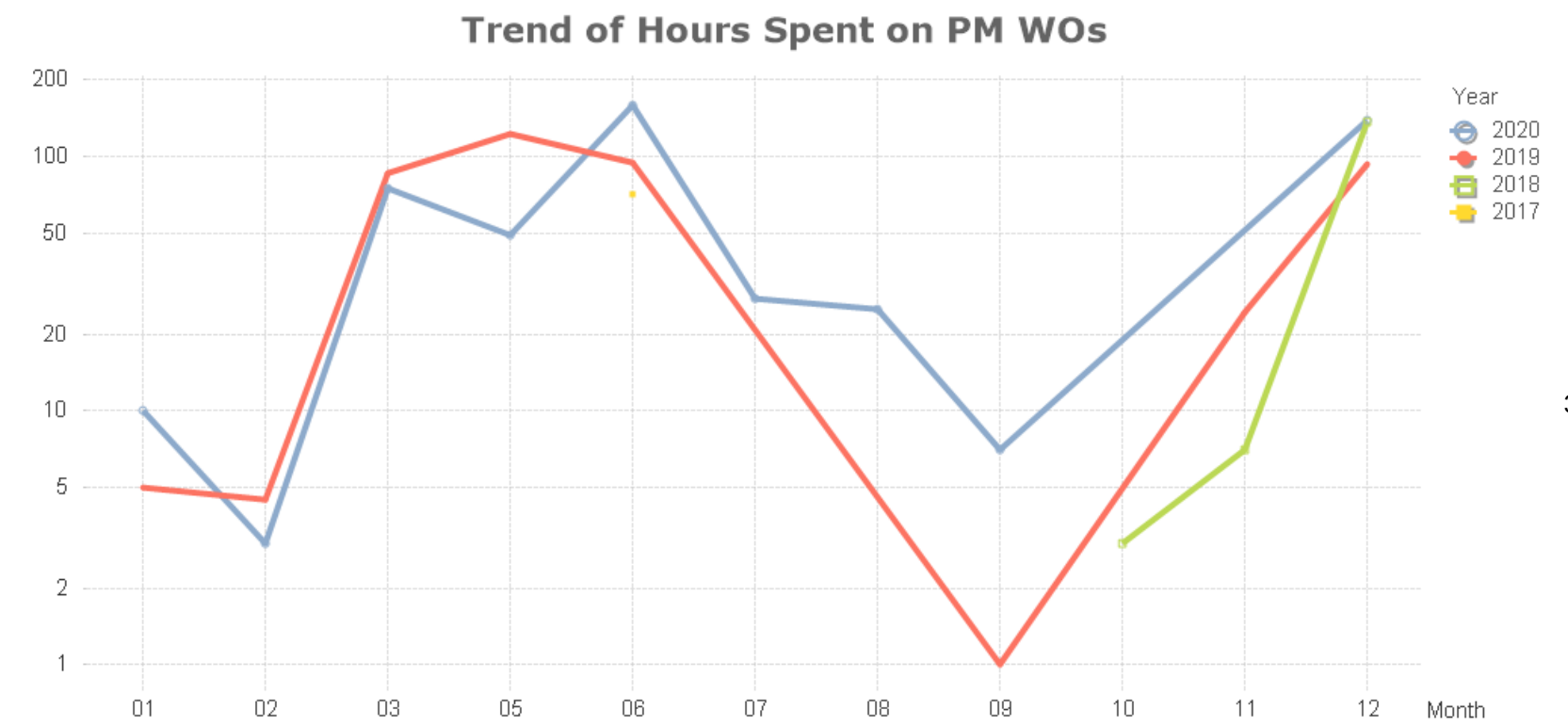
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	152	97%	14%	52%	94%

# Labor Hours Spent on PM Schedules for Last Year

# Hours
495

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

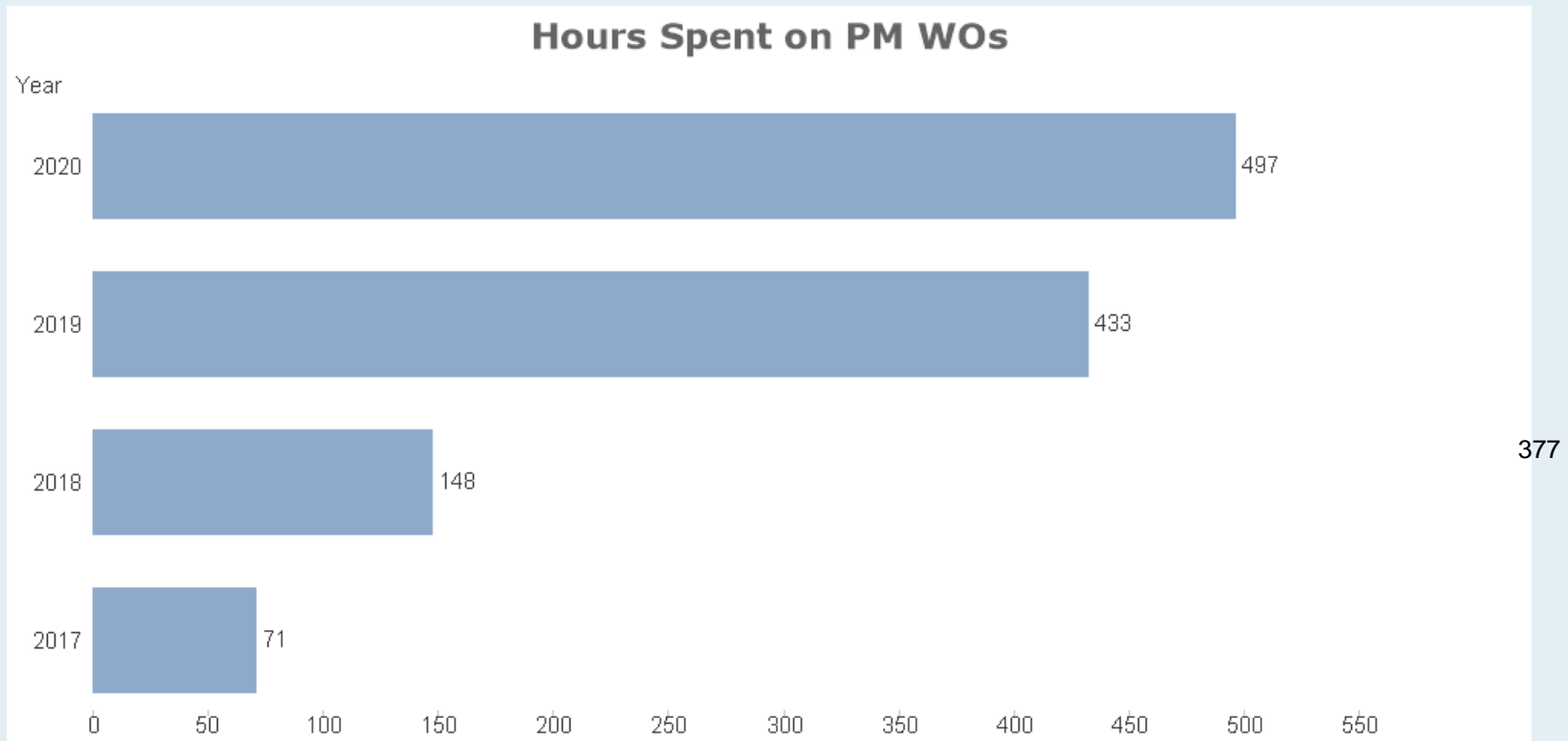
# Hours Spent on PM by Month



376

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

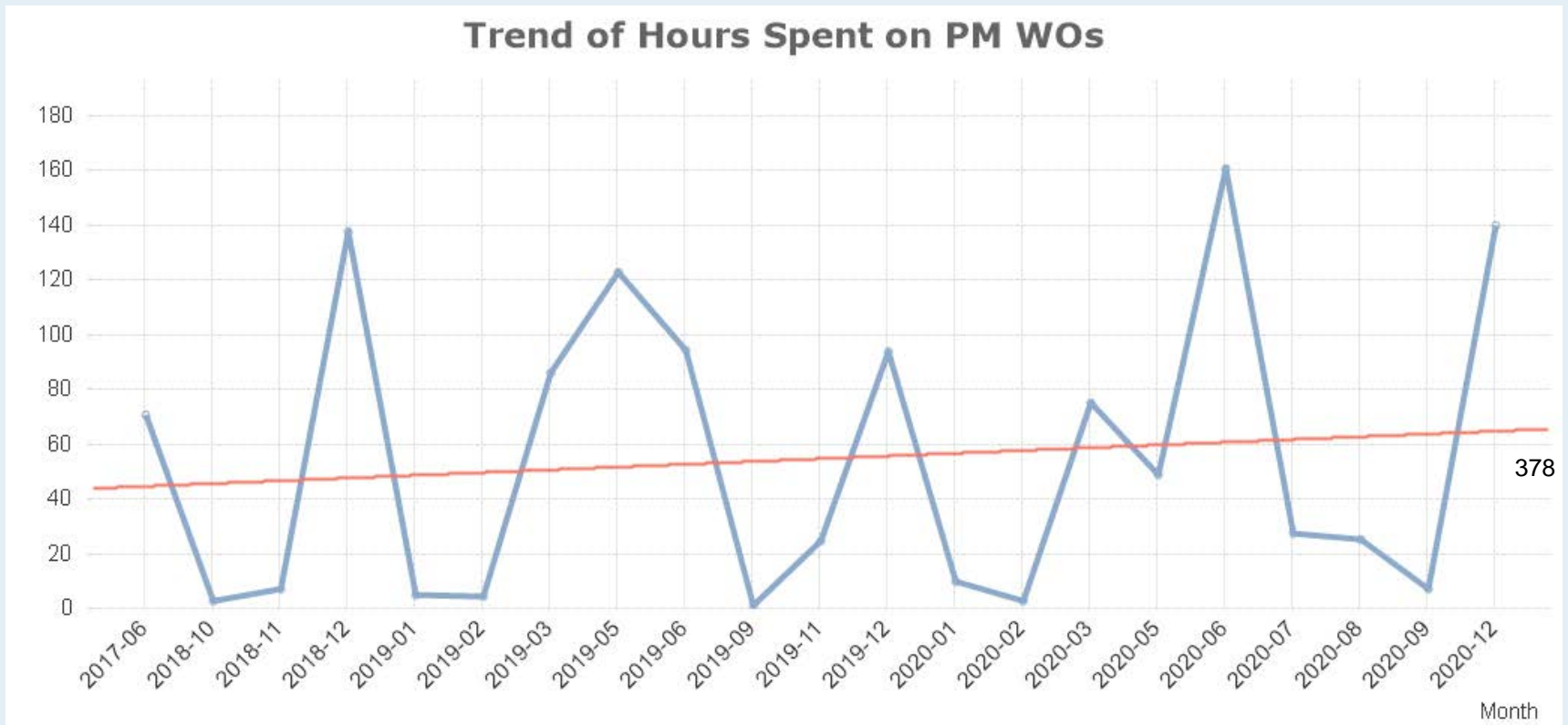
# Hours Spent on PM by Year



377

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

# Memorandum

To: Dr. Health  
CC: Barry Hipp  
From: Kim Chance  
Date: April 1, 2021  
Re: March Child Nutrition Update

---

## Meal Count

Breakfast	35,925	Lunch	83,609
Breakfast Pickup	0	Lunch Pickup	16

## Revenue

Reimbursements \$398,083 Administrative \$41,095 Ala Carte Sales \$ 28,352  
TOTAL: \$ 467,530

Child Nutrition celebrated the 50's in style with burgers served up in a 50's hot rods.



Charlotte Wooten and her daughter at Marti



Group of students at Santa Fe

Tray-less Tuesday was another hit with elementary students. Favorite finger foods were served in a nacho boat and made for easy cleanup.

**MEMORANDUM OF UNDERSTANDING  
BETWEEN SOUTHWESTERN ADVENTIST UNIVERSITY  
AND THE CLEBURNE INDEPENDENT SCHOOL DISTRICT**

**The Distinguished Yellow Jacket Partnership Program**

This Memorandum of Understanding (“AGREEMENT”) is between Southwestern Adventist University (“SWAU”), a four-year private university located in Keene, Texas, and the Cleburne Independent School District (“CISD”), located in Cleburne, Texas.

CISD is a public primary and secondary educational institution accredited by the Texas Education Agency, and SWAU is a private university affiliated with the Seventh-day Adventist Church and accredited by the Accrediting Association of Seventh-day Adventist Schools, Colleges, and Universities and the Southern Association of Colleges and Schools Commission on Colleges to award associates, baccalaureate and master’s degrees.

The Distinguished Yellow Jacket Partnership Program will further the mission of both institutions by promoting educational opportunities for high achieving students. CISD and SWAU desire to formally enter into a memorandum of understanding agreement regarding the automatic admission of students graduating with distinction from CISD.

The provisions of the AGREEMENT include the following:

1. SWAU shall grant automatic admission to all CISD students who meet the following requirements:
  - 1.1. Graduate with a minimum 3.0 GPA
  - 1.2. Demonstrate good citizenship through a clear discipline report or recommendation letter from a teacher, coach, or administrator
  - 1.3. Complete the FAFSA and identify SWAU as an institution of choice
2. For students who meet the requirements of the AGREEMENT and commit to attend, SWAU shall
  - 2.1. Waive any admissions application fee
  - 2.2. Honor test score optional admission
  - 2.3. Extend admission offer and scholarship package
  - 2.4. Include a \$3,000 freshman scholarship for Fall 2021
  - 2.5. Offer free textbook rental package for one semester (\$325 value)
3. SWAU shall provide ongoing support at CISD, such as financial aid counseling, admissions and academic advising support, dual credit opportunities and campus engagement. Specific activities are subject to further discussions and allocation of necessary resources.
4. CISD will broadly promote the availability of this opportunity to students, families, and community stakeholders. CISD will specifically inform each qualifying graduate of their status as a Distinguished Yellow Jacket and the opportunity for automatic admission upon completion of application.

5. The SWAU office of Enrollment Management will work with CISD administration to secure any necessary transcripts or other student information to assist in identifying and communicating with qualifying students.
6. This AGREEMENT will be in effect for a three-year period beginning April 8, 2021. This AGREEMENT may be extended for additional three-year terms by mutual written consent by the administrator of each institution. Either party may terminate this AGREEMENT with six (6) months advance written notice from the president of either institution or by mutual consent.
7. This document constitutes the entire agreement between SWAU and CISD, and that all prior discussions, agreements, and understanding, whether verbal or in writing, are merged in this document. This AGREEMENT is not considered to be a contract creating legal and financial relationships between the parties. Instead, this AGREEMENT is a conceptual document only to facilitate a mutually beneficial exchange process and cannot be referred to for legal issues.

The parties have executed this MOU on the dates indicated below.

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

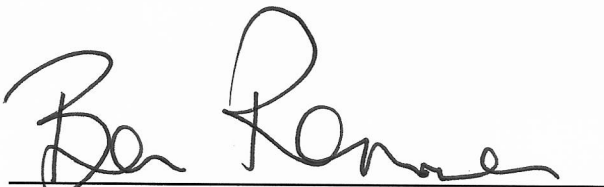
**SOUTHWESTERN ADVENTIST UNIVERSITY**

  
 Dr. Kyle Heath, Superintendent

  
 Dr. Ken Shaw, President

Date: 4-9-21

Date: 4-9-21

  
 Ben Renner, Principal, Cleburne High School

  
 Rahneeka Hazelton, VP for Enrollment

Date: 4-9-21

Date: 4-9-21