

**Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Monday, May 17, 2021**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, May 17, 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. **BOARD OF TRUSTEES**
 - A. Oath of Office for Newly Elected and Re-Elected Board Members
3. **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.
4. **RECONVENE**
 - A. Action, if any, from closed session
 - B. Pledge of Allegiance
 - C. Invocation
5. **HONORS AND RECOGNITION**
 - A. Cleburne High School Baseball Coach
 - B. Seal of Biliteracy Student Honorees
 - C. Teacher of The Year
 - D. Paraprofessional of The Year
6. **PRESENTATIONS**
 - A. Business and Finance
 1. Chapter 313 Presentation
7. **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.	
8. CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES	
A. Board of Trustees	
1. 041921 unapproved minutes	4
2. 050721 unapproved minutes	9
B. Business and Finance	
1. Budget Amendment Memo	11
2. Check Register	12
3. Depository Contract Extension	108
4. Monthly Revenue and Expenditure Report	110
5. Qualified Brokers	124
6. Tax Report	126
9. ACTION ITEMS	
A. Hilltop Securities	127
B. Hilltop Securities	
1. Discuss and consider adoption of an Order authorizing the issuance of Cleburne Independent School District Unlimited Tax School Building Bonds, Series 2021; levying an annual ad valorem tax for the payment of the Bonds; and enacting other provisions relating to the subject	134
C. Business and Finance	
1. Classroom/Teaching/Office Supply RFP 2020-2021-02	157
2. Athletic & Athletic Training Supplies and Equipment RFP	162
3. Custodial Bids	164
4. Fuel Bids	167
D. Human Resources	
1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for the 2021-2022 school year	169
2. Policy EIC (local) Change Proposal	172
10. PURCHASES OF \$25,000	
A. Business and Finance	
1. Student Athletic/UIIL Insurance Coverage Renewal	177
B. District Operations	
1. Wheat Middle School Kitchen Equipment	178
C. Curriculum and Instruction	
1. NWEA MAPs Math and Reading	191
2. School Pace IRLA/ENIL	193
3. Reflex Math	197

11. SUPERINTENDENT'S REPORTS

A. Human Resources	
1. No Action	199
B. Operations	
1. Facilities	202
2. Transportation	204
3. Operations Ticket Reports	205
4. Child Nutrition Report	336

12. 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.

13. RECONVENE TO OPEN SESSION

- A. Action, if any, from closed session

14. ADJOURNMENT

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

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

Kyle Heath
Superintendent of Schools

Regular Meeting
Monday, April 19, 2021 7:00 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

1. CALL TO ORDER

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

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 6:00pm.

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

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

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

3. RECONVENE

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

3.B. Pledge of Allegiance

3.C. Invocation

4. HONORS AND RECOGNITION

4.A. Pre-Kindergarten Citizenship Awards

Adams-Harper Aylesworth, Coleman-Kalani Criado, Cooke-Sophia Rocha, Gerard-Jordan Chavez, Irving-Fatima Rojas, Marti-Callie Rodriguez, Santa Fe-Mailey Ford

4.B. Boys' and Girls' State Powerlifting

Girls' Powerlifting: Mayte Martinez -12th grade State Finalist
Avery Tapia -11th grade State Champion and also competes in Varsity Softball
Morgan Marvell -10th grade. 2nd at State and also is a Varsity Cheerleader
Audra Parsons -10th grade State Finalist and is a Varsity Softball player
Maddie Hargrove -11th grade State Finalist involved in Cleburne FFA
Allison Perez -12th grade 4th at State
Kylee Grigsby- 10th grade State Finalist also made it to State in CDE competition in Agriculture
As a Team the Lady Yellow Jackets placed 3rd overall in State 5A-Div 2

4.C. HOSA

Tammy Nguyen- 1st in regionals and 3rd in State for Medical Reading.
Johnathan Perez- 3rd in medical photography

5. PUBLIC COMMENT

No 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. Templeton Demographics

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

7.A. Board of Trustees

7.A.1. Unapproved minutes

7.B. Business

7.B.1. Check Register

7.B.2. Monthly Revenue and Expenditure Report

7.B.3. Tax Report

7.B.4. Co-Curricular and Agency Reports

7.C. Student Services

7.C.1. Enrollment

7.D. Curriculum and Instruction

7.D.1. TEKS Certification Approval

8. ACTION ITEMS

8.A. Business and Finance

8.A.1. A.D. and Lucille B. Jackson Memorial Scholarship Trust Fund
I move to accept \$100,000 for the AD and Lucille B. Jackson memorial scholarship endowment fund, 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.A.1.a. Resolution

8.A.2. Donation
I move to accept the \$20,000 donation from CEF for the Diesel Tech Program, as presented. This motion, made by John Finnell and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.B. Human Resources

8.B.1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for the 2021-2022 school year
I move to approve the chapter 21 contracts, 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.2. Request for Teaching FTE's for 2021-2022 School Year

I move to approve the request for additional FTE's for the 2021-2022 school year, as presented. This motion, made by Teddy Martyniuk 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

8.C. District Operations

8.C.1. Hire PBK Architects

I move to hire PBK Architects for Architectural/Engineering and Construction Administration Services for May 2021 Bond Construction Program subject to passage of the bond referendum. 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

9. PURCHASES OF \$25,000

9.A. District Operations

9.A.1. Cooke Elementary Cooler/Freezer Purchase

I move to approve the purchase of a new walk-in cooler/freezer for Cooke Elementary in the amount of \$47,048 from Mission Restaurant Supply 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

9.A.2. Cleburne High School Pre-Engineered Metal Building

I move to approve SS Construction in the amount of \$165,727.89, as presented. This motion, made by John Finnell 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. Lawn Mowers

I move to approve the purchase of three new lawn mowers in the amount of \$32,722 from Top Equipment 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.B. Curriculum and Instruction

9.B.1. Learning Without Tears

I move to approve to purchase the renewal of Handwriting Without Tears in the amount of \$37,346.88, as presented. This motion, made by Stu Madison and seconded by Teddy Martyniuk, Passed.

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

9.B.2. Frogstreet PreK Curriculum Materials Adoption

I move to approve the purchase of Frogstreet PreK Curriculum in the amount of \$130,139.78, 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

9.C. Technology

9.C.1. Technology Microsoft EES Agreement

I move to approve the purchase of Microsoft EES from SHI Government Solutions in the amount of \$36,685.79, 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

9.D. Student Services

9.D.1. Special Education Department

9.D.1.a. Superior Pediatrics

I move to approve Super Pediatrics in the amount of \$50,000, 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.D.1.b. Crowley Regional Day School Program

I move to approve the shared program with Crowley ISD in the amount of \$126,000, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

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

10. BUDGET AMENDMENT

10.A. Report

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. Cleburne High School

11.C.1. Southwestern Adventist University/Cleburne ISD MOU

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 by Elizabeth Childress at 8:32pm.

Board President

Board Secretary

May 17, 2021

May 17, 2021

Date Minutes Approved

Dates Minutes Signed

Special Meeting
Friday, May 7, 2021 1:15 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

June Bates: Absent
Elizabeth Childress: Present
Wendell Dempsey: Present
John Finnell: Present
Stu Madison: Absent
Teddy Martyniuk: Absent
Dr. Jason Tennison: Present
Present: 6, Absent: 3.

1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 1:17pm.

2. ACTION ITEMS

- 2.A. Discuss and consider adoption of an Order Canvassing Bond Election Returns
I move to approve to bond election results, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
June Bates: Absent, Stu Madison: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 3

2.B. District Operations

2.B.1. Construction Delivery Method

I move to approve Construction Manager at Risk for the construction delivery method at Wheat Middle School for Bond 2021 construction projects. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.
June Bates: Absent, Stu Madison: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 3

3. PUBLIC COMMENT

No public comments

3.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.

3.B. Addressing the School Board: A public speaker must sign up by 1:10pm. 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.

4. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

4.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.

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

4.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.

5. RECONVENE

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

6. ADJOURNMENT

Meeting was adjourned by Elizabeth Childress at 1:23pm.

Board President	Board Secretary
May 17, 2021	May 17, 2021
Date Minutes Approved	Dates Minutes Signed

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 11	AMENDMENT # 12
00	FLOW THROUGH		
11	INSTRUCTION	\$ 120,481.00	\$ (4,045.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	\$ (1.00)	
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (14,049.00)	\$ 1,344.00
21	INSTRUCTIONAL DEVELOPMENT	\$ (2,790.00)	
23	SCHOOL ADMINISTRATION	\$ 1,750.00	\$ 3,876.00
31	GUIDANCE & COUNSELING SERVICES	\$ (1,962.00)	\$ (800.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES	\$ (923.00)	
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ (56,335.00)	
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	\$ (6,481.00)	\$ (375.00)
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		
		\$ 175,000.00	\$ -

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.

Amendment 12: This amendment moves money between functions to allow proper coding for expenditures.

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 11	AMENDMENT # 12
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 11	AMENDMENT # 12
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

05/11/2021 14:56
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
77220	2106712	04/06/2021	70264	4072021	24815	39.50	39.50	04/06/2021	INV	PD	March 2021/Op
INVOICE:027845			CHECKDATE:04/07/2021								
109059 ACADEMIC LEARNING COMPANY LLC											
78499	2107131	04/23/2021	71474	4232021	25137	219.98	219.98	04/23/2021	INV	PD	webinar for b
INVOICE:17734			CHECKDATE:04/23/2021								
106864 ACT, INC.											
78446	2101978	04/22/2021	71429	4232021	25125	1,540.00	1,540.00	04/22/2021	INV	PD	School Day te
INVOICE:13147			CHECKDATE:04/22/2021								
98133 ACTION SIGNS											
77574	2107481	04/09/2021	70582	4092021	1501	3,176.00	3,176.00	04/09/2021	INV	PD	Signs for bon
INVOICE:12733			CHECKDATE:04/09/2021								
110375 HOPE R. ADKISON											
77258		04/07/2021		SACHECK	4282	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Adkinson			CHECKDATE:04/07/2021								
108533 AEROWAVE TECHNOLOGIES											
77755	2104689	04/13/2021	70772	4142021	24971	14,956.04	14,956.04	04/13/2021	INV	PD	Radios and se
INVOICE:32072608			CHECKDATE:04/14/2021								
77754	2104689	04/13/2021	70771	4142021	24970	1,900.00	1,900.00	04/13/2021	INV	PD	Radios and se
INVOICE:32073590			CHECKDATE:04/14/2021								
77074	2107080	04/05/2021	70145	4052021	24760	76.70	76.70	04/05/2021	INV	PD	Buyboard #604
INVOICE:32073655			CHECKDATE:04/05/2021								
						16,932.74					
110338 AIR CLEANING SPECIALISTS, INC.											
78221	2106952	04/21/2021	71219	4212021	25074	15,056.31	15,056.31	04/21/2021	INV	PD	Fume-A-Vent V
INVOICE:0187129-IN			CHECKDATE:04/21/2021								
506 ALERT SERVICES, INC.											
77757	2107622	04/13/2021	70774	4142021	24972	136.00	136.00	04/13/2021	INV	PD	Clinic supplie
INVOICE:5066078			CHECKDATE:04/14/2021								
106898 KIMBERLY ALLEN											
77647	2106814	04/12/2021	70657	4122021	24947	65.18	65.18	04/12/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/KALLEN			CHECKDATE:04/12/2021								
13053 BRETT ALMOND											
77031	2107663	04/01/2021	70115	4052021	24759	96.00	96.00	04/01/2021	INV	PD	Team meals/4-
INVOICE:2107663A			CHECKDATE:04/01/2021								

05/11/2021 14:56
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21053 SYNCB/AMAZON											
77403	2107639	04/08/2021	70414	4092021	24897	10.99	10.99	04/08/2021	INV PD		CEF Grant - T
INVOICE:139K-499P-93NV CHECKDATE:04/09/2021											
77608	2107641	04/09/2021	70616	4092021	24897	598.38	598.38	04/09/2021	INV PD		CEF Grant An
INVOICE:139K-499P-GHLD CHECKDATE:04/09/2021											
77989	2107480	04/15/2021	70990	4162021	25012	155.00	155.00	04/15/2021	INV PD		Wheelchair
INVOICE:139X-76KD-X7V4 CHECKDATE:04/16/2021											
78573	2107066	04/26/2021	71543	4262021	25153	80.91	80.91	04/26/2021	INV PD		Supplies for
INVOICE:13GV-NJD7-G34X CHECKDATE:04/26/2021											
78699	2108091	04/28/2021	71649	4302021	25252	-61.17	-61.17	04/28/2021	CRM PD		Asst paper, m
INVOICE:13M3-YF94-MHM4 CHECKDATE:04/30/2021											
77366	11041160	04/07/2021		SACHECK	4298	119.95	119.95	04/07/2021	INV PD		
INVOICE:13TT-J4KD-FDQT CHECKDATE:04/07/2021											
77408	2107215	04/08/2021	70419	4092021	24897	1,916.95	1,916.95	04/08/2021	INV PD		room divider,
INVOICE:13TT-J4KD-RWPH CHECKDATE:04/09/2021											
78454	2107641	04/22/2021	71436	4232021	25126	561.02	561.02	04/22/2021	INV PD		CEF Grant An
INVOICE:13XL-347G-7DH9 CHECKDATE:04/22/2021											
78228	2107861	04/21/2021	71226	4212021	25075	243.26	243.26	04/21/2021	INV PD		pencils, eras
INVOICE:146R-XNN6-GJT7 CHECKDATE:04/21/2021											
78136	2107876	04/16/2021	71129	4162021	25012	230.87	230.87	04/16/2021	INV PD		Art supplies-
INVOICE:14MH-99VM-31HJ CHECKDATE:04/16/2021											
78692	11001378	04/28/2021		SACHECK	3684	465.75	465.75	04/28/2021	INV PD		
INVOICE:14N6-778T-MDYL CHECKDATE:04/28/2021											
78679		04/28/2021		SACHECK	4358	107.34	107.34	04/28/2021	INV PD		
INVOICE:14ST-F7FJ-KLKP CHECKDATE:04/28/2021											
78229	2107860	04/21/2021	71227	4212021	25075	942.42	942.42	04/21/2021	INV PD		erasers, ball
INVOICE:14XT-F7FJ-JQQ9 CHECKDATE:04/21/2021											
78566	2105125	04/26/2021	71536	4262021	25153	33.90	33.90	04/26/2021	INV PD		TV Carts for
INVOICE:14XT-F7FJ-LQYK CHECKDATE:04/26/2021											
78604	2107733	04/27/2021	71570	4282021	25174	462.87	462.87	04/27/2021	INV PD		shredder, fin
INVOICE:167Y-TDK7-KK1X CHECKDATE:04/28/2021											
77202	2107626	04/06/2021	70245	4072021	24816	97.61	97.61	04/06/2021	INV PD		Supplies for
INVOICE:16W4-NLCY-XYF9 CHECKDATE:04/07/2021											
77362	11001325	04/07/2021		SACHECK	3670	329.17	329.17	04/07/2021	INV PD		
INVOICE:16W4-NLCY-YCXN CHECKDATE:04/07/2021											
76989	2107462	04/01/2021	70076	4052021	24761	119.58	119.58	04/01/2021	INV PD		lined easel c
INVOICE:16WL-XT7T-DCNN CHECKDATE:04/05/2021											
77448	2107106	04/08/2021	70463	4092021	24897	64.99	64.99	04/08/2021	INV PD		Supplies for
INVOICE:16WL-XT7T-HQVK CHECKDATE:04/09/2021											
77364	11103017	04/07/2021		SACHECK	4298	71.95	71.95	04/07/2021	INV PD		
INVOICE:17Q3-RMFP-X4G7 CHECKDATE:04/07/2021											
77049	2107460	04/01/2021	70134	4052021	24761	130.86	130.86	04/01/2021	INV PD		rolling cart
INVOICE:19DD-W47T-KTHC CHECKDATE:04/05/2021											
77073	2105125	04/05/2021	70144	4052021	24761	44.99	44.99	04/05/2021	INV PD		TV Carts for
INVOICE:19DD-W47T-MTG7 CHECKDATE:04/05/2021											
78563	2105125	04/26/2021	71533	4262021	25153	350.90	350.90	04/26/2021	INV PD		TV Carts for
INVOICE:19DD-W47T-WP93 CHECKDATE:04/26/2021											
78247	2108039	04/21/2021	71245	4212021	25075	1,676.59	1,676.59	04/21/2021	INV PD		Printer and t
INVOICE:1C3G-L49J-G43D CHECKDATE:04/21/2021											
77877	11103019	04/14/2021		SACHECK	4316	124.59	124.59	04/14/2021	INV PD		
INVOICE:1CYL-GYV-9QRF CHECKDATE:04/14/2021											
78017	2107675	04/15/2021	71015	4162021	25012	61.51	61.51	04/15/2021	INV PD		Plastic divid
INVOICE:1CYL-GYV-VJFV3 CHECKDATE:04/16/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78142	2107768	04/19/2021	71136	4192021	25058	268.36	268.36	04/19/2021	INV	PD	CEF Grant - B
INVOICE:1D4Q-XXQ9-6YVJ				CHECKDATE:04/19/2021							
78539	2108040	04/23/2021	71514	4232021	25138	117.39	117.39	04/23/2021	INV	PD	Whiteboard cl
INVOICE:1D6K-V944-T1WG				CHECKDATE:04/23/2021							
78559	2107948	04/26/2021	71529	4262021	25153	1,428.22	1,428.22	04/26/2021	INV	PD	Cricut tools,
INVOICE:1D6K-V944-VTQV				CHECKDATE:04/26/2021							
78019	2107773	04/15/2021	71017	4162021	25012	35.66	35.66	04/15/2021	INV	PD	21-22 desk ca
INVOICE:1DFJ-63Y6-1CG9				CHECKDATE:04/16/2021							
78591	2107838	04/27/2021	71557	4282021	25174	435.05	435.05	04/27/2021	INV	PD	Cake and cook
INVOICE:1DFJ-63Y6-PLXH				CHECKDATE:04/28/2021							
78807	2108242	04/29/2021	71758	4302021	25252	301.31	301.31	04/29/2021	INV	PD	Rainbow rows
INVOICE:1F3G-M1TH-Q4VQ				CHECKDATE:04/30/2021							
78095	2107641	04/16/2021	71094	4162021	25012	366.67	366.67	04/16/2021	INV	PD	CEF Grant An
INVOICE:1FM9-XQNG-R466				CHECKDATE:04/16/2021							
78469	11108017	04/23/2021		SACHECK	4348	108.43	108.43	04/23/2021	INV	PD	
INVOICE:1FT1-FT7K-FT39				CHECKDATE:04/23/2021							
78212	2107949	04/20/2021	71210	4212021	25075	46.01	46.01	04/20/2021	INV	PD	From Indians
INVOICE:1G3N-G3XP-WMNX				CHECKDATE:04/21/2021							
78567	2105125	04/26/2021	71537	4262021	25153	26.60	26.60	04/26/2021	INV	PD	TV Carts for
INVOICE:1G6F-9RW7-9WC6				CHECKDATE:04/26/2021							
78227	2107861	04/21/2021	71225	4212021	25075	614.49	614.49	04/21/2021	INV	PD	pencils, eras
INVOICE:1G6F-9RW7-KQ6X				CHECKDATE:04/21/2021							
78603	2107733	04/27/2021	71569	4282021	25174	236.43	236.43	04/27/2021	INV	PD	shredder, fin
INVOICE:1G6F-9RW7-PGCP				CHECKDATE:04/28/2021							
78538	2108040	04/23/2021	71513	4232021	25138	-40.80	-40.80	04/23/2021	CRM	PD	CREDIT/Whiteb
INVOICE:1GDL-HXHQ-XDTH				CHECKDATE:04/23/2021							
78025	2107849	04/15/2021	71023	4162021	25012	168.11	168.11	04/15/2021	INV	PD	sidewalk chal
INVOICE:1GHX-VK6W-FH4D				CHECKDATE:04/16/2021							
78119	2107736	04/16/2021	71118	4162021	25012	156.87	156.87	04/16/2021	INV	PD	mini journals
INVOICE:1GHX-VK6W-PTN4				CHECKDATE:04/16/2021							
77407	2107215	04/08/2021	70418	4092021	24897	35.93	35.93	04/08/2021	INV	PD	room divider,
INVOICE:1GTC-JCGH-7PVQ				CHECKDATE:04/09/2021							
78627	2108154	04/27/2021	71593	4282021	25174	185.20	185.20	04/27/2021	INV	PD	Kinder Gradua
INVOICE:1HMD-QPYD-YHVN				CHECKDATE:04/28/2021							
77731	2107028	04/13/2021	70748	4142021	24973	106.54	106.54	04/13/2021	INV	PD	folders, whit
INVOICE:1HQ6-LDJX-RN97				CHECKDATE:04/14/2021							
78885	11001400	04/30/2021		SACHECK	4369	103.87	103.87	04/30/2021	INV	PD	
INVOICE:1HQ6-43FF-JNKY				CHECKDATE:04/30/2021							
77449	2107106	04/08/2021	70464	4092021	24897	2,389.19	2,389.19	04/08/2021	INV	PD	Supplies for
INVOICE:1JTD-P34P-H3VT				CHECKDATE:04/09/2021							
77614	2107735	04/09/2021	70623	4092021	24897	559.94	559.94	04/09/2021	INV	PD	Hand 2 Mind V
INVOICE:1JX9-WRW3-JTXK				CHECKDATE:04/09/2021							
78362	11103024	04/21/2021		SACHECK	4332	95.51	95.51	04/21/2021	INV	PD	
INVOICE:1K1T-V171-3NX4				CHECKDATE:04/21/2021							
78018	2107675	04/15/2021	71016	4162021	25012	53.52	53.52	04/15/2021	INV	PD	Plastic divid
INVOICE:1K94-MFKF-NXLR				CHECKDATE:04/16/2021							
78021	2107642	04/15/2021	71019	4162021	25012	39.93	39.93	04/15/2021	INV	PD	Nature Gift S
INVOICE:1KJQ-LNQ6-7CDG				CHECKDATE:04/16/2021							
78572	2107066	04/26/2021	71542	4262021	25153	163.35	163.35	04/26/2021	INV	PD	Supplies for
INVOICE:1KPT-MHHW-GNWW				CHECKDATE:04/26/2021							
78024	2107846	04/15/2021	71022	4162021	25012	44.62	44.62	04/15/2021	INV	PD	popcorn, popc
INVOICE:1LYF-KXQ4-TDLN				CHECKDATE:04/16/2021							
78296	11104029	04/21/2021		SACHECK	4332	106.81	106.81	04/21/2021	INV	PD	
INVOICE:1M44-6VWQ-F7R9				CHECKDATE:04/21/2021							
77776	2107674	04/13/2021	70793	4142021	24973	999.70	999.70	04/13/2021	INV	PD	STAND-UP DESK

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1MLM-XXJ9-6MKX				CHECKDATE:04/14/2021							
77874	11103019	04/14/2021		SACHECK	4316	86.88	86.88	04/14/2021	INV	PD	
INVOICE:1MLM-XXJ9-MFCR				CHECKDATE:04/14/2021							
78094	2107641	04/16/2021	71093	4162021	25012	393.44	393.44	04/16/2021	INV	PD	CEF Grant An
INVOICE:1MT4-GN9V-JFV6				CHECKDATE:04/16/2021							
77216	2107629	04/06/2021	70260	4072021	24816	309.97	309.97	04/06/2021	INV	PD	Safety Cones
INVOICE:1MX9-LW9Y-KWGD				CHECKDATE:04/07/2021							
77071	2107445	04/01/2021	70142	4052021	24761	250.32	250.32	04/01/2021	INV	PD	Cardstock, we
INVOICE:1N3N-PQNF-M1NJ				CHECKDATE:04/05/2021							
77207	2107216	04/06/2021	70250	4072021	24816	106.62	106.62	04/06/2021	INV	PD	Bulk Kraft p
INVOICE:1N3N-PQNF-NWPH				CHECKDATE:04/07/2021							
77607	2107641	04/09/2021	70615	4092021	24897	72.41	72.41	04/09/2021	INV	PD	CEF Grant An
INVOICE:1N7Q-934G-HXHR				CHECKDATE:04/09/2021							
78564	2105125	04/26/2021	71534	4262021	25153	-350.90	-350.90	04/26/2021	CRM	PD	TV Carts for
INVOICE:1N7Q-934G-KG9K				CHECKDATE:04/26/2021							
78598	2108090	04/27/2021	71564	4282021	25174	193.67	193.67	04/27/2021	INV	PD	Ink for hall
INVOICE:1NL6-DMMY-WPQW				CHECKDATE:04/28/2021							
77602	2107577	04/09/2021	70610	4092021	24897	83.99	83.99	04/09/2021	INV	PD	Folders, pens
INVOICE:1NQ7-934G-D4GX				CHECKDATE:04/09/2021							
77208	2107067	04/06/2021	70251	4072021	24816	223.22	223.22	04/06/2021	INV	PD	Assorted supp
INVOICE:1NY6-JX7D-WLQ3				CHECKDATE:04/07/2021							
77402	2107624	04/08/2021	70413	4092021	24897	27.97	27.97	04/08/2021	INV	PD	Color paper,
INVOICE:1P1G-TTTG-K7GM				CHECKDATE:04/09/2021							
78012	2107624	04/15/2021	71010	4162021	25012	228.67	228.67	04/15/2021	INV	PD	Color paper,
INVOICE:1P1G-TTTG-RFT3				CHECKDATE:04/16/2021							
77068	2107063	04/01/2021	70139	4052021	24761	67.96	67.96	04/01/2021	INV	PD	Tags for Stud
INVOICE:1PFJ-9NTP-1K3D				CHECKDATE:04/05/2021							
78163	2106454	04/20/2021	71159	4212021	25075	267.48	267.48	04/20/2021	INV	PD	Projector, fl
INVOICE:1PFJ-9NTP-JYX6				CHECKDATE:04/21/2021							
77991	2107640	04/15/2021	70992	4162021	25012	1,262.28	1,262.28	04/15/2021	INV	PD	CEF Grant - G
INVOICE:1Q43-9VWR-HKMR				CHECKDATE:04/16/2021							
78020	2107734	04/15/2021	71018	4162021	25012	77.94	77.94	04/15/2021	INV	PD	motivational/
INVOICE:1QCH-WGCX-D3QQ				CHECKDATE:04/16/2021							
78010	11109027	04/15/2021		SACHECK	3677	123.89	123.89	04/15/2021	INV	PD	
INVOICE:1QCH-WGCX-T9PM				CHECKDATE:04/16/2021							
78565	2105125	04/26/2021	71535	4262021	25153	289.49	289.49	04/26/2021	INV	PD	TV Carts for
INVOICE:1QR4-LF7F-JFRR				CHECKDATE:04/26/2021							
76985	2106123	04/01/2021	70071	4052021	24761	27.92	27.92	04/01/2021	INV	PD	SD cards for
INVOICE:1RNL-WFJ6-34HC				CHECKDATE:04/05/2021							
78493	2107837	04/23/2021	71468	4232021	25138	51.04	51.04	04/23/2021	INV	PD	office suppli
INVOICE:1RPT-F1GM-69JQ				CHECKDATE:04/23/2021							
77404	2107621	04/08/2021	70415	4092021	24897	455.64	455.64	04/08/2021	INV	PD	Clinic supplie
INVOICE:1RQV-RRKF-QN36				CHECKDATE:04/09/2021							
78096	2107641	04/16/2021	71095	4162021	25012	307.05	307.05	04/16/2021	INV	PD	CEF Grant An
INVOICE:1TDT-QKVX-1QXP				CHECKDATE:04/16/2021							
77730	2107028	04/13/2021	70747	4142021	24973	375.86	375.86	04/13/2021	INV	PD	folders, whit
INVOICE:1TFF-6DVM-7Y6V				CHECKDATE:04/14/2021							
77173	2107459	04/06/2021	70216	4072021	24816	103.69	103.69	04/06/2021	INV	PD	Safety Traffi
INVOICE:1TFY-XDVJ-VYXQ				CHECKDATE:04/07/2021							
78673	2106454	04/28/2021	71639	4282021	25174	116.87	116.87	04/28/2021	INV	PD	Projector, fl
INVOICE:1TG4-H7D1-VJLK				CHECKDATE:04/28/2021							
77729	2107028	04/13/2021	70746	4142021	24973	34.22	34.22	04/13/2021	INV	PD	folders, whit
INVOICE:1THT-PF3Q-JLPC				CHECKDATE:04/14/2021							
77728	2107099	04/13/2021	70745	4142021	24973	192.51	192.51	04/13/2021	INV	PD	Life cycle le
INVOICE:1TWP-3J1V-1C4Y				CHECKDATE:04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78014	2107863	04/15/2021	71012	4162021	25012	667.62	667.62	04/15/2021	INV	PD	3D Printer
INVOICE:1VDG-69QN-DY4Y						CHECKDATE:04/16/2021					
78120	2107847	04/16/2021	71119	4162021	25012	59.97	59.97	04/16/2021	INV	PD	Donkey Pinata
INVOICE:1VDG-69QN-RLND						CHECKDATE:04/16/2021					
78599	2108044	04/27/2021	71565	4282021	25174	514.50	514.50	04/27/2021	INV	PD	Dare to Lead
INVOICE:1VG7-7367-L4GK						CHECKDATE:04/28/2021					
78028	2107018	04/15/2021	71026	4162021	25012	43.62	43.62	04/15/2021	INV	PD	Office suppli
INVOICE:1VGP-LP76-4HCH						CHECKDATE:04/16/2021					
78592	2107624	04/27/2021	71558	4282021	25174	334.49	334.49	04/27/2021	INV	PD	Color paper,
INVOICE:1VGP-LP76-LHY1						CHECKDATE:04/28/2021					
78558	2107673	04/26/2021	71528	4262021	25153	207.85	207.85	04/26/2021	INV	PD	Rotary cutter
INVOICE:1W7R-69DM-4KXW						CHECKDATE:04/26/2021					
77365	11041092	04/07/2021		SACHECK	4298	54.94	54.94	04/07/2021	INV	PD	
INVOICE:1X7D-G9VW-TYXJ						CHECKDATE:04/07/2021					
78167	2107875	04/20/2021	71165	4212021	25075	2,817.79	2,817.79	04/20/2021	INV	PD	Final show &
INVOICE:1XFM-WCMJ-1J1P						CHECKDATE:04/21/2021					
77988	2107862	04/15/2021	70989	4162021	25012	52.96	52.96	04/15/2021	INV	PD	Tell Me More
INVOICE:1XFM-WCMJ-7DHP						CHECKDATE:04/16/2021					
78027	2107018	04/15/2021	71025	4162021	25012	39.96	39.96	04/15/2021	INV	PD	Office suppli
INVOICE:1XH7-4L7T-RMVH						CHECKDATE:04/16/2021					
77158	2107065	04/05/2021	70207	4052021	24761	69.99	69.99	04/05/2021	INV	PD	Social Studie
INVOICE:1XKX-QNR3-3WMD						CHECKDATE:04/05/2021					
78447	2108043	04/22/2021	71430	4232021	25126	319.50	319.50	04/22/2021	INV	PD	Visible Learn
INVOICE:1XM3-D4M7-PKLT						CHECKDATE:04/22/2021					
78023	2107772	04/15/2021	71021	4162021	25012	77.94	77.94	04/15/2021	INV	PD	Fabric Marker
INVOICE:1Y4H-LN7X-73K3						CHECKDATE:04/16/2021					
78143	2107731	04/19/2021	71137	4192021	25058	85.44	85.44	04/19/2021	INV	PD	Band aids, too
INVOICE:1Y4H-LN7X-VPHC						CHECKDATE:04/19/2021					
78026	2107461	04/15/2021	71024	4162021	25012	291.31	291.31	04/15/2021	INV	PD	file guides,
INVOICE:1YR9-1F1H-CDD7						CHECKDATE:04/16/2021					
77155	2107475	04/05/2021	70204	4052021	24761	69.71	69.71	04/05/2021	INV	PD	PK art suppli
INVOICE:1YR9-1F1H-FLRT						CHECKDATE:04/05/2021					
77446	2107446	04/08/2021	70460	4092021	24897	170.60	170.60	04/08/2021	INV	PD	Single wire e
INVOICE:1YR9-1F1H-MTDY						CHECKDATE:04/09/2021					
78698	2108091	04/28/2021	71648	4302021	25252	339.89	339.89	04/28/2021	INV	PD	Asst paper, m
INVOICE:1YTN-WH7K-PQJR						CHECKDATE:04/30/2021					
77361	11001325	04/07/2021		SACHECK	3670	40.98	40.98	04/07/2021	INV	PD	
INVOICE:1YYT-DXQ7-FR7H						CHECKDATE:04/07/2021					
						29,733.25					
110420 ANDREA AMBROSE											
78294	11102027	04/21/2021		SACHECK	4333	78.00	78.00	04/21/2021	INV	PD	
INVOICE: field trip refund						CHECKDATE:04/21/2021					
108629 AMERICAN BOTTLING CO.											
77713	2107620	04/13/2021	70729	4142021	2796	420.00	420.00	04/13/2021	INV	PD	Beverages
INVOICE:3735109781						CHECKDATE:04/14/2021					
77714	2107620	04/13/2021	70730	4142021	2796	-300.00	-300.00	04/13/2021	CRM	PD	CREDIT/Bevera
INVOICE:3735109782						CHECKDATE:04/14/2021					
77790	2107603	04/14/2021	70807	4142021	2796	42.50	42.50	04/14/2021	INV	PD	Beverages
INVOICE:3735109831						CHECKDATE:04/14/2021					
77787	2107603	04/14/2021	70804	4142021	2796	400.00	400.00	04/14/2021	INV	PD	Beverages
INVOICE:3735109833						CHECKDATE:04/14/2021					

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77789	2107603	04/14/2021	70806	4142021	2796	250.00	250.00	04/14/2021	INV	PD	Beverages
INVOICE:3735109897						CHECKDATE:04/14/2021					
77788	2107603	04/14/2021	70805	4142021	2796	42.50	42.50	04/14/2021	INV	PD	Beverages
INVOICE:3735109898						CHECKDATE:04/14/2021					
78251	2107603	04/21/2021	71251	4212021	2809	368.00	368.00	04/21/2021	INV	PD	Beverages
INVOICE:3735109980						CHECKDATE:04/21/2021					
78780	2107603	04/29/2021	71731	4302021	2816	48.60	48.60	04/29/2021	INV	PD	Beverages
INVOICE:3735110046						CHECKDATE:04/30/2021					
78779	2107603	04/29/2021	71730	4302021	2816	294.00	294.00	04/29/2021	INV	PD	Beverages
INVOICE:3735110047						CHECKDATE:04/30/2021					
78778	2107603	04/29/2021	71729	4302021	2816	-150.00	-150.00	04/29/2021	CRM	PD	Beverages
INVOICE:3735110048						CHECKDATE:04/30/2021					
97366 AMERICAN DANCE/DRILL TEAM						1,415.60					
78882	11001409	04/30/2021		SACHECK	4370	500.00	500.00	04/30/2021	INV	PD	
INVOICE:202123						CHECKDATE:04/30/2021					
96119 THE AMERICAN FUNDS GROUP											
78419		04/23/2021	71402	April	2706	1,605.00	1,605.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78419						CHECKDATE:04/23/2021					
103864 AMERICAN READING COMPANY											
77997	2106257	04/15/2021	70998	4162021	25013	4,650.00	4,650.00	04/15/2021	INV	PD	toolkits in S
INVOICE:0000157659						CHECKDATE:04/16/2021					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
78420		04/23/2021	71403	April	2707	120.04	120.04	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78420						CHECKDATE:04/23/2021					
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
78418		04/23/2021	71401	April	2708	600.00	600.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78418						CHECKDATE:04/23/2021					
108484 TARJO ARELONG											
78492	2102643	04/23/2021	71467	4232021	25139	15.00	15.00	04/23/2021	INV	PD	marshallese t
INVOICE:SPRING2021						CHECKDATE:04/23/2021					
98675 AT & T											
78640	2107397	04/27/2021	71606	4282021	25177	3,667.85	3,667.85	04/27/2021	INV	PD	Monthly Bill-
INVOICE:817A44-00381230APR21						CHECKDATE:04/28/2021					
78642	2107397	04/27/2021	71608	4282021	25176	896.76	896.76	04/27/2021	INV	PD	Monthly Bill-
INVOICE:831-000-6434450APR21						CHECKDATE:04/28/2021					
78641	2107397	04/27/2021	71607	4282021	25175	521.12	521.12	04/27/2021	INV	PD	Monthly Bill-
INVOICE:831-000-6534445APR21						CHECKDATE:04/28/2021					
12371 AT&T MOBILITY						5,085.73					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77610	2107286	04/09/2021	70619	4092021	24900	306.38	306.38	04/09/2021	INV	PD	Wireless Tran
INVOICE:287277977313X4022021 CHECKDATE:04/09/2021											
77450	2106436	04/08/2021	70465	4092021	24898	20.34	20.34	04/08/2021	INV	PD	Monthly hot s
INVOICE:287286657102X4022021 CHECKDATE:04/09/2021											
78013	2107924	04/15/2021	71011	4162021	25014	39.37	39.37	04/15/2021	INV	PD	Hot Spot for
INVOICE:287286657594X4022021 CHECKDATE:04/16/2021											
77609	2106649	04/09/2021	70617	4092021	24899	276.72	276.72	04/09/2021	INV	PD	AirCard Bill-
INVOICE:825061830X3282021 CHECKDATE:04/09/2021											
						642.81					
7573 ATMOS ENERGY											
77611	2107387	04/09/2021	70620	4092021	24901	518.77	518.77	04/09/2021	INV	PD	Utilities-N G
INVOICE:000050192/APR21 CHECKDATE:04/09/2021											
77456	2107083	04/08/2021	70471	4092021	24901	305.08	305.08	04/08/2021	INV	PD	Additional Fu
INVOICE:000059263/APR21 CHECKDATE:04/09/2021											
77642	2107387	04/12/2021	70652	4122021	24948	85.50	85.50	04/12/2021	INV	PD	Utilities-N G
INVOICE:000216469 CHECKDATE:04/12/2021											
78600	2107387	04/27/2021	71566	4282021	25178	663.42	663.42	04/27/2021	INV	PD	Utilities-N G
INVOICE:000314355/APR21 CHECKDATE:04/28/2021											
77645	2107387	04/12/2021	70655	4122021	24948	433.36	433.36	04/12/2021	INV	PD	Utilities-N G
INVOICE:000721008/APR21 CHECKDATE:04/12/2021											
77992	2107387	04/15/2021	70993	4162021	25015	231.47	231.47	04/15/2021	INV	PD	Utilities-N G
INVOICE:000722599/APR21 CHECKDATE:04/16/2021											
77759	2107387	04/13/2021	70776	4142021	24974	335.70	335.70	04/13/2021	INV	PD	Utilities-N G
INVOICE:000730789/APR21 CHECKDATE:04/14/2021											
78107	2107387	04/16/2021	71106	4162021	25015	353.67	353.67	04/16/2021	INV	PD	Utilities-N G
INVOICE:000734000/APR21 CHECKDATE:04/16/2021											
77643	2107387	04/12/2021	70653	4122021	24948	91.02	91.02	04/12/2021	INV	PD	Utilities-N G
INVOICE:003938417/APR21 CHECKDATE:04/12/2021											
77995	2107387	04/15/2021	70996	4162021	25015	59.54	59.54	04/15/2021	INV	PD	Utilities-N G
INVOICE:006076478/APR21 CHECKDATE:04/16/2021											
78185	2107387	04/20/2021	71183	4212021	25076	123.46	123.46	04/20/2021	INV	PD	Utilities-N G
INVOICE:041002643/APR21 CHECKDATE:04/21/2021											
78363	2105178	04/22/2021	71345	4232021	2814	61.64	61.64	04/22/2021	INV	PD	Gas Service f
INVOICE:042011511/APR21 CHECKDATE:04/23/2021											
77993	2107387	04/15/2021	70994	4162021	25015	59.54	59.54	04/15/2021	INV	PD	Utilities-N G
INVOICE:117195445/APR21 CHECKDATE:04/16/2021											
77644	2107387	04/12/2021	70654	4122021	24948	190.96	190.96	04/12/2021	INV	PD	Utilities-N G
INVOICE:11R132510/APR21 CHECKDATE:04/12/2021											
77641	2107387	04/12/2021	70651	4122021	24948	286.74	286.74	04/12/2021	INV	PD	Utilities-N G
INVOICE:1711460/APR21 CHECKDATE:04/12/2021											
78108	2107387	04/16/2021	71107	4162021	25015	106.79	106.79	04/16/2021	INV	PD	Utilities-N G
INVOICE:17H672252/APR21 CHECKDATE:04/16/2021											
77994	2107387	04/15/2021	70995	4162021	25015	296.59	296.59	04/15/2021	INV	PD	Utilities-N G
INVOICE:19M217416/APR21 CHECKDATE:04/16/2021											
77996	2107387	04/15/2021	70997	4162021	25015	59.54	59.54	04/15/2021	INV	PD	Utilities-N G
INVOICE:800133911/APR21 CHECKDATE:04/16/2021											
78184	2107387	04/20/2021	71182	4212021	25076	519.27	519.27	04/20/2021	INV	PD	Utilities-N G
INVOICE:900305326/APR21 CHECKDATE:04/21/2021											
						4,782.06					
96124 ATPE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78421 INVOICE:78421		04/23/2021	71404	April	2709	1,259.50	1,259.50	04/23/2021	INV	PD	Payroll Run 1
107338 STEVE AUSTIN											
77052 INVOICE:3-13-2021/Austin		04/01/2021		SACHECK	4253	175.00	175.00	04/01/2021	INV	PD	
103240 AUTO-CHLOR SERVICES											
78727 INVOICE:0579650	2107606	04/29/2021	71678	4302021	2817	161.15	161.15	04/29/2021	INV	PD	Cleaning supp
78730 INVOICE:0580601	2107606	04/29/2021	71681	4302021	2817	67.90	67.90	04/29/2021	INV	PD	Cleaning supp
78728 INVOICE:0580602	2107606	04/29/2021	71679	4302021	2817	161.15	161.15	04/29/2021	INV	PD	Cleaning supp
78731 INVOICE:0580603	2107606	04/29/2021	71682	4302021	2817	244.05	244.05	04/29/2021	INV	PD	Cleaning supp
78732 INVOICE:0580604	2107606	04/29/2021	71683	4302021	2817	101.20	101.20	04/29/2021	INV	PD	Cleaning supp
78729 INVOICE:0580605	2107606	04/29/2021	71680	4302021	2817	184.10	184.10	04/29/2021	INV	PD	Cleaning supp
						919.55					
98498 PRESLEY AUVENSHINE											
78117 INVOICE:FEB 21/PAUVENSHINE	2105769	04/16/2021	71116	4162021	25016	57.61	57.61	04/16/2021	INV	PD	FEBRUARY MILE
78116 INVOICE:MAR 21/PAUVENSHINE	2106653	04/16/2021	71115	4162021	25016	58.31	58.31	04/16/2021	INV	PD	MARCH MILEAGE
						115.92					
101666 AWARDS BY MASTERCRAFT											
78448 INVOICE:13751	2107402	04/22/2021	71431	4232021	25127	202.00	202.00	04/22/2021	INV	PD	CHS Boys Socc
77367 INVOICE:473	11041161	04/07/2021		SACHECK	4299	338.40	338.40	04/07/2021	INV	PD	
						540.40					
96127 AXA EQUITABLE											
78422 INVOICE:78422		04/23/2021	71405	April	2710	38,605.00	38,605.00	04/23/2021	INV	PD	Payroll Run 1
110396 ANNALYSS AZUA											
77257 INVOICE:Pay4/Azua		04/07/2021		SACHECK	4283	69.20	69.20	04/07/2021	INV	PD	
103735 BACKDROPS FANTASTIC											
78546 INVOICE:31406A	11001178	04/23/2021		SACHECK	3678	632.00	632.00	04/23/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110216 KENNETH BALINAO											
77206	2107659	04/06/2021	70249	4072021	24817	212.50	212.50	04/06/2021	INV	PD	Piano accompa
INVOICE:3-23-2021A INV CHECKDATE:04/07/2021											
110385 BILL BARCLAY											
77061		04/01/2021		SACHECK	4254	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Barclay CHECKDATE:04/01/2021											
106647 DARLA MCNEELY BARNES											
77229	2106959	04/06/2021	70273	4072021	24818	43.58	43.58	04/06/2021	INV	PD	March travel
INVOICE:MAR 21/DBARNES CHECKDATE:04/07/2021											
110388 BATTLE AXES LLC											
77007	2107660	04/01/2021	70088	4052021	24762	500.00	500.00	04/01/2021	INV	PD	Team building
INVOICE:2107660/Ramos CHECKDATE:04/05/2021											
110393 BD PERFORMING ARTS											
78135	2107823	04/16/2021	71128	4162021	25017	575.00	575.00	04/16/2021	INV	PD	Entry for Mar
INVOICE:2021 STATEMENT CHECKDATE:04/16/2021											
108712 RONALD BEAM											
78634	2108302	04/27/2021	71600	4282021	25179	180.00	180.00	04/27/2021	INV	PD	Baseball Offi
INVOICE:04-17-2021/BEAM CHECKDATE:04/28/2021											
109172 MARY BECK											
77976	2106513	04/15/2021	70977	4162021	25018	191.00	191.00	04/15/2021	INV	PD	REIMBURSE MEA
INVOICE:2106513/REIMB CHECKDATE:04/16/2021											
110397 BEDFORD, FREEMAN & WORTH PUBLISHERS											
78644	2107754	04/27/2021	71610	4282021	7249	3,896.22	3,896.22	04/27/2021	INV	PD	AP Calculus t
INVOICE:58886540 CHECKDATE:04/28/2021											
78646	2107754	04/27/2021	71612	4282021	7249	1,080.00	1,080.00	04/27/2021	INV	PD	AP Calculus t
INVOICE:5912167 CHECKDATE:04/28/2021											
78645	2107754	04/27/2021	71611	4282021	7249	-40.44	-40.44	04/27/2021	CRM	PD	AP Calculus t
INVOICE:59534052 CHECKDATE:04/28/2021											
						4,935.78					
20206 BEN E. KEITH FOODS											
77826	11001180	04/14/2021		SACHECK	4317	61.94	61.94	04/14/2021	INV	PD	
INVOICE:010008303 CHECKDATE:04/14/2021											
77872	11001363	04/14/2021		SACHECK	4317	823.38	823.38	04/14/2021	INV	PD	
INVOICE:100035514 CHECKDATE:04/14/2021											
77051	11001180	04/01/2021		SACHECK	4255	1,024.04	1,024.04	04/01/2021	INV	PD	
INVOICE:10008144 CHECKDATE:04/01/2021											
76987	2106917	04/01/2021	70074	4052021	24763	265.87	265.87	04/01/2021	INV	PD	Flour, sugar,
INVOICE:10008147 CHECKDATE:04/05/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77828	11001362	04/14/2021		SACHECK	4317	269.14	269.14	04/14/2021	INV	PD	
INVOICE:10008303				CHECKDATE:04/14/2021							
77822	11001363	04/14/2021		SACHECK	4317	499.00	499.00	04/14/2021	INV	PD	
INVOICE:10012978				CHECKDATE:04/14/2021							
77715	2106917	04/13/2021	70731	4142021	24975	292.54	292.54	04/13/2021	INV	PD	Flour, sugar,
INVOICE:10028313				CHECKDATE:04/14/2021							
77657	2107596	04/12/2021	70670	4122021	24949	572.17	572.17	04/12/2021	INV	PD	Flour, sugar,
INVOICE:10035199				CHECKDATE:04/12/2021							
						3,808.08					
1032 BENNETT PRINTING & OFFICE SUPPLY											
77348	2105880	04/07/2021	70375	4072021	24819	575.00	575.00	04/07/2021	INV	PD	Letterhead an
INVOICE:810974-0				CHECKDATE:04/07/2021							
77347	2105880	04/07/2021	70374	4072021	24819	850.00	850.00	04/07/2021	INV	PD	Letterhead an
INVOICE:810979-0				CHECKDATE:04/07/2021							
77369	11041108	04/07/2021		SACHECK	4300	299.00	299.00	04/07/2021	INV	PD	
INVOICE:811201-0				CHECKDATE:04/07/2021							
77368	11041108	04/07/2021		SACHECK	4300	197.00	197.00	04/07/2021	INV	PD	
INVOICE:811203-0				CHECKDATE:04/07/2021							
77656	2102321	04/12/2021	70669	4122021	24950	491.11	491.11	04/12/2021	INV	PD	Monthly print
INVOICE:811287-0				CHECKDATE:04/12/2021							
77575	2107492	04/09/2021	70583	4092021	1502	756.00	756.00	04/09/2021	INV	PD	Printing Serv
INVOICE:811424-0				CHECKDATE:04/09/2021							
77405	2107564	04/08/2021	70416	4092021	24902	65.00	65.00	04/08/2021	INV	PD	one box of en
INVOICE:811429-0				CHECKDATE:04/09/2021							
77716	2107662	04/13/2021	70732	4142021	24976	386.80	386.80	04/13/2021	INV	PD	Dyslexia Tri-
INVOICE:811445-0				CHECKDATE:04/14/2021							
						3,619.91					
105721 KURT BENSON											
77590	2106102	04/09/2021	70598	4092021	24903	79.00	79.00	04/09/2021	INV	PD	February 2021
INVOICE:FEB 21/KBENSON				CHECKDATE:04/09/2021							
77591	2105289	04/09/2021	70599	4092021	24903	77.12	77.12	04/09/2021	INV	PD	January 2021/
INVOICE:JAN 21/KBENSON				CHECKDATE:04/09/2021							
						156.12					
108862 DEAN BLACK											
78161	2108089	04/20/2021	71157	4212021	25077	93.75	93.75	04/20/2021	INV	PD	HOTEL ADV 4/
INVOICE:2108089/ADV				CHECKDATE:04/21/2021							
78157	2108100	04/20/2021	71153	4212021	25078	116.00	116.00	04/20/2021	INV	PD	4/26-27/21 C.
INVOICE:2108100A				CHECKDATE:04/21/2021							
						209.75					
106534 DAVID BLAIR											
78680		04/28/2021		SACHECK	4359	100.00	100.00	04/28/2021	INV	PD	
INVOICE:PO 11001381				CHECKDATE:04/28/2021							
78302		04/21/2021		SACHECK	4334	100.00	100.00	04/21/2021	INV	PD	
INVOICE:PO11001357				CHECKDATE:04/21/2021							
						200.00					
98050 SHARYN BLAIR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77582	2106474	04/09/2021	70590	4092021	24904	103.12	103.12	04/09/2021	INV	PD	March Mileage
INVOICE:MAR 21/SBLAIR CHECKDATE:04/09/2021											
110439 SAMANTHA BLANCHETTE											
78547		04/23/2021		SACHECK	3679	500.00	500.00	04/23/2021	INV	PD	
INVOICE:scholar-PO11001345 CHECKDATE:04/23/2021											
536 BOBS AUTO SUPPLY											
78659	2108166	04/27/2021	71625	4282021	25180	58.88	58.88	04/27/2021	INV	PD	Grounds/Mower
INVOICE:03SJ5225 CHECKDATE:04/28/2021											
78658	2108167	04/27/2021	71624	4282021	25180	128.16	128.16	04/27/2021	INV	PD	Grounds/Mater
INVOICE:03SJ5648 CHECKDATE:04/28/2021											
						187.04					
110456 SEAN BOGGESS											
78806	2105511	04/29/2021	71757	4302021	25253	80.00	80.00	04/29/2021	INV	PD	Security for
INVOICE:04-09-2021/BOGGESS CHECKDATE:04/30/2021											
110012 JEFF BOMAN											
77234	2101870	04/06/2021	70279	4072021	24820	65.00	65.00	04/06/2021	INV	PD	DOT License R
INVOICE:2101870/REIMB CHECKDATE:04/07/2021											
20231 CORY BORDEN											
77184	2106651	04/06/2021	70227	4072021	24821	38.18	38.18	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/CBORDEN CHECKDATE:04/07/2021											
18272 GEORGINA BORDEN											
77416	2106450	04/08/2021	70429	4092021	24905	28.65	28.65	04/08/2021	INV	PD	March Mileage
INVOICE:MAR 21/GBORDEN CHECKDATE:04/09/2021											
77144	2106451	04/05/2021	70196	4052021	24764	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/GBORDEN CHECKDATE:04/05/2021											
						48.65					
110315 ASHTON BROWN											
77244		04/07/2021		SACHECK	4284	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Brown CHECKDATE:04/07/2021											
106214 DEIDRE BROWN											
77586	2107102	04/09/2021	70594	4092021	24906	54.30	54.30	04/09/2021	INV	PD	Teacher Trave
INVOICE:MAR 21/DBROWN CHECKDATE:04/09/2021											
102315 LARRY B. BRUNER											
78632	2108303	04/27/2021	71598	4282021	25181	95.00	95.00	04/27/2021	INV	PD	CHS Softball
INVOICE:04-16-2021/BRUNER CHECKDATE:04/28/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110398 BRYAN INDEPENDENT SCHOOL DISTRICT											
77820	11001369	04/14/2021		SACHECK	4318	35.00	35.00	04/14/2021	INV	PD	
INVOICE:Refund-Region Meet CHECKDATE:04/14/2021											
110267 JONATHAN BRYDSON											
77124	11001348	04/05/2021		SACHECK	4272	100.00	100.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/BRYDSON CHECKDATE:04/05/2021											
993 BSN SPORTS, INC.											
77370	11001243	04/07/2021		SACHECK	4301	3,000.00	3,000.00	04/07/2021	INV	PD	
INVOICE:911675973 CHECKDATE:04/07/2021											
77785	2106369	04/13/2021	70802	4142021	24977	2,807.50	2,807.50	04/13/2021	INV	PD	CHS Boys Trac
INVOICE:912157906 CHECKDATE:04/14/2021											
77832		04/14/2021		SACHECK	4319	720.50	720.50	04/14/2021	INV	PD	
INVOICE:912177784 CHECKDATE:04/14/2021											
77867	11001244	04/14/2021		SACHECK	4319	1,940.00	1,940.00	04/14/2021	INV	PD	
INVOICE:912223589 CHECKDATE:04/14/2021											
78639	2105847	04/27/2021	71605	4282021	25182	1,622.38	1,622.38	04/27/2021	INV	PD	CHS Baseball
INVOICE:912256416 CHECKDATE:04/28/2021											
78545	11001226	04/23/2021		SACHECK	4349	1,789.50	1,789.50	04/23/2021	INV	PD	
INVOICE:912302082 CHECKDATE:04/23/2021											
78884	11001068	04/30/2021		SACHECK	4371	163.37	163.37	04/30/2021	INV	PD	
INVOICE:912513173 CHECKDATE:04/30/2021											
						12,043.25					
1056 BUCK'S WHEEL & EQUIPMENT											
77262	2106585	04/07/2021	70296	4072021	24822	26.49	26.49	04/07/2021	INV	PD	Parts for Rep
INVOICE:103615 CHECKDATE:04/07/2021											
77260	2106585	04/07/2021	70295	4072021	24822	87.35	87.35	04/07/2021	INV	PD	Parts for Rep
INVOICE:103616 CHECKDATE:04/07/2021											
77259	2106585	04/07/2021	70294	4072021	24822	234.26	234.26	04/07/2021	INV	PD	Parts for Rep
INVOICE:103886 CHECKDATE:04/07/2021											
77256	2106585	04/07/2021	70293	4072021	24822	125.28	125.28	04/07/2021	INV	PD	Parts for Rep
INVOICE:104019 CHECKDATE:04/07/2021											
77255	2106585	04/07/2021	70292	4072021	24822	45.96	45.96	04/07/2021	INV	PD	Parts for Rep
INVOICE:104137 CHECKDATE:04/07/2021											
77253	2106585	04/07/2021	70291	4072021	24822	65.85	65.85	04/07/2021	INV	PD	Parts for Rep
INVOICE:104138 CHECKDATE:04/07/2021											
77252	2106585	04/07/2021	70290	4072021	24822	534.28	534.28	04/07/2021	INV	PD	Parts for Rep
INVOICE:104189 CHECKDATE:04/07/2021											
						1,119.47					
105134 JOSHUA BURNS											
78685		04/28/2021		SACHECK	4360	75.00	75.00	04/28/2021	INV	PD	
INVOICE:PO 11001358 CHECKDATE:04/28/2021											
78319		04/21/2021		SACHECK	4335	75.00	75.00	04/21/2021	INV	PD	
INVOICE:PO11001350 CHECKDATE:04/21/2021											
						150.00					
20190 CHRISTY BURTON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77640 INVOICE:2107638/ADV	2107638	04/12/2021	70650	4122021	24951	284.00	284.00	04/12/2021	INV	PD	HOTEL ADVANCE
106222 NIKKI BYFORD											
77154 INVOICE:MAR 21/NBYFORD	2106786	04/05/2021	70203	4052021	24765	40.77	40.77	04/05/2021	INV	PD	Travel expens
110403 DARREN BYRD JR											
77123 INVOICE:03-29-2021/BYRD		04/05/2021		SACHECK	4273	100.00	100.00	04/05/2021	INV	PD	
110429 JILLIAN CALVERT											
78580 INVOICE:39766/REFUND	2108344	04/26/2021	71550	4262021	2815	36.75	36.75	04/26/2021	INV	PD	Student refun
78581 INVOICE:39766A/REFUND	2108161	04/26/2021	71551	4262021	2815	31.75	31.75	04/26/2021	INV	PD	Student refun
						68.50					
110080 CONNIE CARLOCK											
77284 INVOICE:Christmas Club	11750263	04/07/2021		SACHECK	3668	250.00	250.00	04/07/2021	INV	PD	
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
78583 INVOICE:51367274 RI	2108033	04/26/2021	71553	4262021	25154	182.56	182.56	04/26/2021	INV	PD	Lab supplies
1602 CARRIER ENTERPRISE, LLC - S.C.											
78667 INVOICE:99123010-00	2107894	04/27/2021	71633	4282021	25183	331.88	331.88	04/27/2021	INV	PD	CHS/PAC/Compr
110427 JEFF CARROLL											
78316 INVOICE: PO 11001350		04/21/2021		SACHECK	4336	75.00	75.00	04/21/2021	INV	PD	
109535 JESSICA LYNN CASON											
78182 INVOICE:2108095/REFUND	2108095	04/20/2021	71180	4212021	25079	82.00	82.00	04/20/2021	INV	PD	Partial refun
103958 CAVALLO ENERGY TEXAS LLC											
77622 INVOICE:210850014741081	2106923	04/09/2021	70630	4092021	2788	1,280.60	1,280.60	04/09/2021	INV	PD	Electricity f
77443 INVOICE:210910014775100	2106605	04/08/2021	70457	4092021	24907	78,471.12	78,471.12	04/08/2021	INV	PD	Electric Bill
78726 INVOICE:211110014923529	2106923	04/29/2021	71677	4302021	2818	1,183.78	1,183.78	04/29/2021	INV	PD	Electricity f

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						80,935.50					
110380 CCDG HOLDINGS											
77371	11001365	04/07/2021		SACHECK	4302	350.00	350.00	04/07/2021	INV	PD	
INVOICE:105		CHECKDATE:04/07/2021									
21104 CDW GOVERNMENT, INC.											
77635	2107842	04/12/2021	70644	4122021	24952	238.77	238.77	04/12/2021	INV	PD	HP 30x bk las
INVOICE:8578734		CHECKDATE:04/12/2021									
77636	2107842	04/12/2021	70645	4122021	24952	159.18	159.18	04/12/2021	INV	PD	HP 30x bk las
INVOICE:8709325		CHECKDATE:04/12/2021									
77637	2107842	04/12/2021	70646	4122021	24952	159.18	159.18	04/12/2021	INV	PD	HP 30x bk las
INVOICE:8715718		CHECKDATE:04/12/2021									
77413	2104962	04/08/2021	70425	4092021	24908	847.28	847.28	04/08/2021	INV	PD	EXCH/ITEMS RE
INVOICE:9114918		CHECKDATE:04/09/2021									
77412		04/08/2021	70424	4092021	24908	772.74	772.74	04/08/2021	INV	PD	EXCH/ITEMS RE
INVOICE:9312313		CHECKDATE:04/09/2021									
77411		04/08/2021	70423	4092021	24908	264.94	264.94	04/08/2021	INV	PD	EXCH FOR ITEM
INVOICE:9330421		CHECKDATE:04/09/2021									
77756	2107037	04/13/2021	70773	4142021	24978	1,174.06	1,174.06	04/13/2021	INV	PD	printer
INVOICE:9499846		CHECKDATE:04/14/2021									
77117	2107119	04/05/2021	70191	4052021	24766	167.28	167.28	04/05/2021	INV	PD	HP Elite Disp
INVOICE:9701737		CHECKDATE:04/05/2021									
78100	2107107	04/16/2021	71099	4162021	25020	581.00	581.00	04/16/2021	INV	PD	Replacement l
INVOICE:9852763		CHECKDATE:04/16/2021									
78149	2107393	04/19/2021	71144	4192021	25059	29.81	29.81	04/19/2021	INV	PD	Cables, ink,
INVOICE:9909817		CHECKDATE:04/19/2021									
78090	2107393	04/16/2021	71089	4162021	25019	181.82	181.82	04/16/2021	INV	PD	Cables, ink,
INVOICE:B1CB223		CHECKDATE:04/16/2021									
77987	2107676	04/15/2021	70988	4162021	25019	307.23	307.23	04/15/2021	INV	PD	E&I CNR01439
INVOICE:B336924		CHECKDATE:04/16/2021									
77985	2107739	04/15/2021	70986	4162021	25019	334.39	334.39	04/15/2021	INV	PD	Testers-docki
INVOICE:B380768		CHECKDATE:04/16/2021									
78674	2107393	04/28/2021	71640	4282021	25184	145.20	145.20	04/28/2021	INV	PD	Cables, ink,
INVOICE:B796612		CHECKDATE:04/28/2021									
78625	2107951	04/27/2021	71591	4282021	25184	906.44	906.44	04/27/2021	INV	PD	Toner for pri
INVOICE:B858440		CHECKDATE:04/28/2021									
						6,269.32					
13187 CERTIFIED LABORATORIES											
78196	2107204	04/20/2021	71194	4212021	25080	1,711.92	1,711.92	04/20/2021	INV	PD	Fuel Treatmen
INVOICE:7314495		CHECKDATE:04/21/2021									
13338 KIM CHANCE											
77213	2104725	04/06/2021	70257	4072021	2786	42.19	42.19	04/06/2021	INV	PD	December mile
INVOICE:MAR 21/KCHANCE		CHECKDATE:04/07/2021									
108368 ROCIO CHAVEZ											
77047	2106787	04/01/2021	70131	4052021	24767	25.54	25.54	04/01/2021	INV	PD	mileage for M
INVOICE:MAR 21/RCHAVEZ		CHECKDATE:04/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6740 KELLI CHAVEZ											
77782	2104054	04/13/2021	70799	4142021	24979	40.00	40.00	04/13/2021	INV	PD	CHS Softball
INVOICE:4-06-21/KCHAVEZ CHECKDATE:04/14/2021											
110376 JUANITA CHEATHAM											
78293	11102026	04/21/2021		SACHECK	4337	156.00	156.00	04/21/2021	INV	PD	
INVOICE:field trip refund CHECKDATE:04/21/2021											
98156 CHICK-FIL-A											
77352	2107791	04/07/2021	70379	4072021	24823	141.75	141.75	04/07/2021	INV	PD	Meals for Tes
INVOICE:2107791A CHECKDATE:04/07/2021											
77907	2107831	04/14/2021	70904	4142021	24969	349.50	349.50	04/14/2021	INV	PD	Working lunch
INVOICE:2107831A CHECKDATE:04/14/2021											
77739	2107913	04/13/2021	70756	4142021	24965	103.00	103.00	04/13/2021	INV	PD	WMS Principal
INVOICE:2107913A CHECKDATE:04/13/2021											
77946	2107974	04/15/2021	70945	4162021	25010	269.00	269.00	04/15/2021	INV	PD	Employee Appr
INVOICE:2107974A CHECKDATE:04/15/2021											
78602	2108157	04/27/2021	71568	4282021	25185	299.79	299.79	04/27/2021	INV	PD	70 chicken sa
INVOICE:2108157A CHECKDATE:04/28/2021											
78467	11001284	04/23/2021		SACHECK	3680	174.75	174.75	04/23/2021	INV	PD	
INVOICE:CHS Stu Co CHECKDATE:04/23/2021											
						1,337.79					
3397 CHS STUDENT COUNCIL											
77550	11107018	04/09/2021		SACHECK	3671	1,000.00	1,000.00	04/09/2021	INV	PD	
INVOICE:StinG Donation CHECKDATE:04/09/2021											
22433 CICI'S PIZZA											
77606	2106346	04/09/2021	70614	4092021	24909	125.00	125.00	04/09/2021	INV	PD	Pizza for UIL
INVOICE:5357 CHECKDATE:04/09/2021											
107099 CINTAS CORPORATION #492											
77036	2106732	04/01/2021	70120	4052021	24768	45.95	45.95	04/01/2021	INV	PD	March 2021/Op
INVOICE:4076158158 CHECKDATE:04/05/2021											
77037	2106732	04/01/2021	70121	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4077443281 CHECKDATE:04/05/2021											
77038	2106732	04/01/2021	70122	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4078110285 CHECKDATE:04/05/2021											
77039	2106732	04/01/2021	70123	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4078773105 CHECKDATE:04/05/2021											
77040	2106732	04/01/2021	70124	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4079481066 CHECKDATE:04/05/2021											
77041	2106732	04/01/2021	70125	4052021	24768	14.30	14.30	04/01/2021	INV	PD	March 2021/Op
INVOICE:4080090590 CHECKDATE:04/05/2021											
77042	2106732	04/01/2021	70126	4052021	24768	-.54	-.54	04/01/2021	CRM	PD	CREDIT/March
INVOICE:9124888499 CHECKDATE:04/05/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						116.91					
13551 CISD ADMINISTRATION											
78411		04/23/2021	71394	April	2711	30,858.67	30,858.67	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78411		CHECKDATE:04/23/2021									
4615 CISD CHILD NUTRITION											
77372	11107054	04/07/2021		SACHECK	4303	1,207.50	1,207.50	04/07/2021	INV	PD	
INVOICE:04/01/2021 INV		CHECKDATE:04/07/2021									
77001		04/01/2021		SACHECK	4256	59.77	59.77	04/01/2021	INV	PD	
INVOICE:11-19-2020 INV		CHECKDATE:04/01/2021									
78851	11103022	04/30/2021		SACHECK	4372	860.00	860.00	04/30/2021	INV	PD	
INVOICE:11103022		CHECKDATE:04/30/2021									
76999		04/01/2021		SACHECK	4256	59.77	59.77	04/01/2021	INV	PD	
INVOICE:3-04-2021 INV		CHECKDATE:04/01/2021									
77072	2106586	04/05/2021	70143	4052021	24769	24.78	24.78	04/05/2021	INV	PD	Water bottles
INVOICE:4-01-21/CARE		CHECKDATE:04/05/2021									
77159	2105657	04/05/2021	70208	4052021	24769	435.00	435.00	04/05/2021	INV	PD	Sack lunches
INVOICE:4-01-21/MAR JKT ACAD		CHECKDATE:04/05/2021									
78497	2103876	04/23/2021	71472	4232021	25140	125.00	125.00	04/23/2021	INV	PD	Working lunch
INVOICE:4-21-21 INV		CHECKDATE:04/23/2021									
						2,771.82					
2068 CISD GENERAL FUND											
77733	2107025	04/13/2021	70750	4142021	24980	4.08	4.08	04/13/2021	INV	PD	Postage for M
INVOICE:FEB2021/COLEMAN		CHECKDATE:04/14/2021									
77732	2107025	04/13/2021	70749	4142021	24980	.51	.51	04/13/2021	INV	PD	Postage for M
INVOICE:JAN2021/COLEMAN		CHECKDATE:04/14/2021									
77118	2107114	04/05/2021	70192	4052021	24770	78.16	78.16	04/05/2021	INV	PD	March 2021 Po
INVOICE:MAR 2021/REMOTE		CHECKDATE:04/05/2021									
77409	2107500	04/08/2021	70420	4092021	24910	1.02	1.02	04/08/2021	INV	PD	April 2021/Op
INVOICE:MAR 21/MAINT		CHECKDATE:04/09/2021									
77183	2106372	04/06/2021	70226	4072021	24824	3.06	3.06	04/06/2021	INV	PD	SFE March 202
INVOICE:MAR 21/SANTA FE		CHECKDATE:04/07/2021									
77210	2106371	04/06/2021	70253	4072021	24824	110.18	110.18	04/06/2021	INV	PD	Monthly posta
INVOICE:MAR2021/CHS		CHECKDATE:04/07/2021									
77212		04/06/2021	70256	4072021	2787	38.76	38.76	04/06/2021	INV	PD	MONTHLY POSTA
INVOICE:MAR2021/CN		CHECKDATE:04/07/2021									
77734	2107025	04/13/2021	70751	4142021	24980	47.46	47.46	04/13/2021	INV	PD	Postage for M
INVOICE:MAR2021/COLEMAN		CHECKDATE:04/14/2021									
77171	2106782	04/06/2021	70214	4072021	24824	3.57	3.57	04/06/2021	INV	PD	March Postage
INVOICE:MAR2021/GERARD		CHECKDATE:04/07/2021									
77378	2106783	04/07/2021	70391	4072021	24824	19.08	19.08	04/07/2021	INV	PD	Postage for M
INVOICE:MAR2021/IRVING		CHECKDATE:04/07/2021									
77204	2106792	04/06/2021	70247	4072021	24824	23.35	23.35	04/06/2021	INV	PD	Postage for M
INVOICE:MAR2021/MARTI		CHECKDATE:04/07/2021									
77205	2107026	04/06/2021	70248	4072021	24824	32.64	32.64	04/06/2021	INV	PD	March postage
INVOICE:MAR2021/SMITH		CHECKDATE:04/07/2021									
77193	2106370	04/06/2021	70236	4072021	24824	28.56	28.56	04/06/2021	INV	PD	March Postage
INVOICE:MAR2021/STU SERV		CHECKDATE:04/07/2021									
77401	2107592	04/08/2021	70412	4092021	24910	17.01	17.01	04/08/2021	INV	PD	Team Monthly
INVOICE:MAR2021/TEAM		CHECKDATE:04/09/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77214	2106699	04/06/2021	70258	4072021	24824	34.79	34.79	04/06/2021	INV	PD	Postage for M
INVOICE:MAR21/ADAMS			CHECKDATE:04/07/2021								
78878	2108186	04/30/2021	71825	4302021	25254	66.30	66.30	04/30/2021	INV	PD	Postage for M
INVOICE:MARCH 2021/WMS			CHECKDATE:04/30/2021								
						508.53					
1959 CISD TRANSPORTATION											
78408	2104028	04/22/2021	71391	4232021	25128	24.00	24.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1886			CHECKDATE:04/22/2021								
78397	2104173	04/22/2021	71379	4232021	25128	25.00	25.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1905			CHECKDATE:04/22/2021								
78398	2104173	04/22/2021	71380	4232021	25128	120.00	120.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1908			CHECKDATE:04/22/2021								
78489	2104573	04/23/2021	71464	4232021	25141	72.00	72.00	04/23/2021	INV	PD	Team transpor
INVOICE:1952			CHECKDATE:04/23/2021								
78390	2104622	04/22/2021	71372	4232021	25128	75.00	75.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1972			CHECKDATE:04/22/2021								
78393	2104622	04/22/2021	71375	4232021	25128	65.00	65.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1974			CHECKDATE:04/22/2021								
78392	2104622	04/22/2021	71374	4232021	25128	125.00	125.00	04/22/2021	INV	PD	Team Transpor
INVOICE:1975			CHECKDATE:04/22/2021								
78478	2105382	04/23/2021	71453	4232021	25141	75.00	75.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1995			CHECKDATE:04/23/2021								
78479	2105382	04/23/2021	71454	4232021	25141	36.00	36.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1996			CHECKDATE:04/23/2021								
78480	2105382	04/23/2021	71455	4232021	25141	103.00	103.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1997			CHECKDATE:04/23/2021								
78481	2105382	04/23/2021	71456	4232021	25141	146.00	146.00	04/23/2021	INV	PD	JV Black Base
INVOICE:1999			CHECKDATE:04/23/2021								
78513	2105382	04/23/2021	71488	4232021	25141	100.00	100.00	04/23/2021	INV	PD	JV Black Base
INVOICE:2000			CHECKDATE:04/23/2021								
78514	2105382	04/23/2021	71489	4232021	25141	26.00	26.00	04/23/2021	INV	PD	JV Black Base
INVOICE:2001			CHECKDATE:04/23/2021								
78483	2105381	04/23/2021	71458	4232021	25141	51.00	51.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2007			CHECKDATE:04/23/2021								
78484	2105381	04/23/2021	71459	4232021	25141	151.00	151.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2008			CHECKDATE:04/23/2021								
78485	2105381	04/23/2021	71460	4232021	25141	147.00	147.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2009			CHECKDATE:04/23/2021								
78515	2105381	04/23/2021	71490	4232021	25141	69.00	69.00	04/23/2021	INV	PD	JV Gold Baseb
INVOICE:2010			CHECKDATE:04/23/2021								
78486	2105380	04/23/2021	71461	4232021	25141	225.00	225.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2015			CHECKDATE:04/23/2021								
78487	2105380	04/23/2021	71462	4232021	25141	76.00	76.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2017			CHECKDATE:04/23/2021								
78488	2105380	04/23/2021	71463	4232021	25141	214.50	214.50	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2019			CHECKDATE:04/23/2021								
78516	2105380	04/23/2021	71491	4232021	25141	117.00	117.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2020			CHECKDATE:04/23/2021								
78517	2105380	04/23/2021	71492	4232021	25141	436.00	436.00	04/23/2021	INV	PD	Varsity Baseb
INVOICE:2021			CHECKDATE:04/23/2021								
78150	2105380	04/19/2021	71145	4192021	25060	12.00	12.00	04/19/2021	INV	PD	Varsity Baseb
INVOICE:2022			CHECKDATE:04/19/2021								
78368	2105628	04/22/2021	71350	4232021	25128	39.00	39.00	04/22/2021	INV	PD	District tran

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2037				CHECKDATE:04/22/2021							
78369	2105628	04/22/2021	71351	4232021	25128	44.00	44.00	04/22/2021	INV	PD	District tran
INVOICE:2038				CHECKDATE:04/22/2021							
78370	2105628	04/22/2021	71352	4232021	25128	44.00	44.00	04/22/2021	INV	PD	District tran
INVOICE:2039				CHECKDATE:04/22/2021							
78371	2105628	04/22/2021	71353	4232021	25128	115.00	115.00	04/22/2021	INV	PD	District tran
INVOICE:2040				CHECKDATE:04/22/2021							
78372	2105628	04/22/2021	71354	4232021	25128	61.00	61.00	04/22/2021	INV	PD	District tran
INVOICE:2041				CHECKDATE:04/22/2021							
78373	2105628	04/22/2021	71355	4232021	25128	84.00	84.00	04/22/2021	INV	PD	District tran
INVOICE:2042				CHECKDATE:04/22/2021							
78386	2105857	04/22/2021	71368	4232021	25128	116.00	116.00	04/22/2021	INV	PD	Transportatio
INVOICE:2044				CHECKDATE:04/22/2021							
78387	2105857	04/22/2021	71369	4232021	25128	116.00	116.00	04/22/2021	INV	PD	Transportatio
INVOICE:2045				CHECKDATE:04/22/2021							
78388	2105857	04/22/2021	71370	4232021	25128	96.00	96.00	04/22/2021	INV	PD	Transportatio
INVOICE:2046				CHECKDATE:04/22/2021							
78389	2105857	04/22/2021	71371	4232021	25128	90.00	90.00	04/22/2021	INV	PD	Transportatio
INVOICE:2047				CHECKDATE:04/22/2021							
78504	2105857	04/23/2021	71479	4232021	25141	24.00	24.00	04/23/2021	INV	PD	Transportatio
INVOICE:2048				CHECKDATE:04/23/2021							
78375	2105825	04/22/2021	71357	4232021	25128	92.00	92.00	04/22/2021	INV	PD	Transportatio
INVOICE:2055				CHECKDATE:04/22/2021							
78376	2105825	04/22/2021	71358	4232021	25128	93.00	93.00	04/22/2021	INV	PD	Transportatio
INVOICE:2056				CHECKDATE:04/22/2021							
78377	2105825	04/22/2021	71359	4232021	25128	124.00	124.00	04/22/2021	INV	PD	Transportatio
INVOICE:2057				CHECKDATE:04/22/2021							
78378	2105825	04/22/2021	71360	4232021	25128	92.00	92.00	04/22/2021	INV	PD	Transportatio
INVOICE:2058				CHECKDATE:04/22/2021							
78379	2105825	04/22/2021	71361	4232021	25128	46.00	46.00	04/22/2021	INV	PD	Transportatio
INVOICE:2059				CHECKDATE:04/22/2021							
78380	2105825	04/22/2021	71362	4232021	25128	46.00	46.00	04/22/2021	INV	PD	Transportatio
INVOICE:2060				CHECKDATE:04/22/2021							
78382	2105825	04/22/2021	71364	4232021	25128	38.00	38.00	04/22/2021	INV	PD	Transportatio
INVOICE:2061				CHECKDATE:04/22/2021							
78502	2105825	04/23/2021	71477	4232021	25141	144.00	144.00	04/23/2021	INV	PD	Transportatio
INVOICE:2063				CHECKDATE:04/23/2021							
78503	2105825	04/23/2021	71478	4232021	25141	68.00	68.00	04/23/2021	INV	PD	Transportatio
INVOICE:2064				CHECKDATE:04/23/2021							
78383	2106266	04/22/2021	71365	4232021	25128	232.00	232.00	04/22/2021	INV	PD	Team Transpor
INVOICE:2078				CHECKDATE:04/22/2021							
78384	2106266	04/22/2021	71366	4232021	25128	98.00	98.00	04/22/2021	INV	PD	Team Transpor
INVOICE:2079				CHECKDATE:04/22/2021							
78385	2106266	04/22/2021	71367	4232021	25128	90.00	90.00	04/22/2021	INV	PD	Team Transpor
INVOICE:2080				CHECKDATE:04/22/2021							
78507	2106266	04/23/2021	71482	4232021	25141	27.00	27.00	04/23/2021	INV	PD	Team Transpor
INVOICE:2081				CHECKDATE:04/23/2021							
78508	2106266	04/23/2021	71483	4232021	25141	63.00	63.00	04/23/2021	INV	PD	Team Transpor
INVOICE:2082				CHECKDATE:04/23/2021							
78509	2106266	04/23/2021	71484	4232021	25141	23.00	23.00	04/23/2021	INV	PD	Team Transpor
INVOICE:2083				CHECKDATE:04/23/2021							
78405	2106424	04/22/2021	71388	4232021	25128	54.00	54.00	04/22/2021	INV	PD	Team ttranspo
INVOICE:2094				CHECKDATE:04/22/2021							
78404	2106424	04/22/2021	71387	4232021	25128	9.00	9.00	04/22/2021	INV	PD	Team ttranspo
INVOICE:2095				CHECKDATE:04/22/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78462 INVOICE:2096	2106424	04/22/2021	71444	4232021	25128	141.00	141.00	04/22/2021	INV	PD	Team ttranspo
78461 INVOICE:2097	2106424	04/22/2021	71443	4232021	25128	10.00	10.00	04/22/2021	INV	PD	Team ttranspo
78391 INVOICE:2101	2104622	04/22/2021	71373	4232021	25128	73.00	73.00	04/22/2021	INV	PD	Team Transpor
78394 INVOICE:2102	2104622	04/22/2021	71376	4232021	25128	131.00	131.00	04/22/2021	INV	PD	Team Transpor
78403 INVOICE:2107	2106422	04/22/2021	71386	4232021	25128	41.00	41.00	04/22/2021	INV	PD	Team Transpor
78457 INVOICE:2117	2106616	04/22/2021	71439	4232021	25128	56.00	56.00	04/22/2021	INV	PD	Team transpor
78458 INVOICE:2118	2106616	04/22/2021	71440	4232021	25128	13.00	13.00	04/22/2021	INV	PD	Team transpor
78519 INVOICE:2119	2106616	04/23/2021	71494	4232021	25141	87.00	87.00	04/23/2021	INV	PD	Team transpor
78400 INVOICE:2120	2106615	04/22/2021	71382	4232021	25128	32.00	32.00	04/22/2021	INV	PD	Team transpor
78401 INVOICE:2121	2106615	04/22/2021	71383	4232021	25128	10.00	10.00	04/22/2021	INV	PD	Team transpor
78460 INVOICE:2122	2106615	04/22/2021	71442	4232021	25128	94.00	94.00	04/22/2021	INV	PD	Team transpor
78459 INVOICE:2123	2106615	04/22/2021	71441	4232021	25128	11.00	11.00	04/22/2021	INV	PD	Team transpor
78813 INVOICE:2124	2106615	04/29/2021	71764	4302021	25255	304.00	304.00	04/29/2021	INV	PD	Team transpor
78814 INVOICE:2125	2106615	04/29/2021	71765	4302021	25255	122.00	122.00	04/29/2021	INV	PD	Team transpor
78815 INVOICE:2126	2106615	04/29/2021	71766	4302021	25255	88.00	88.00	04/29/2021	INV	PD	Team transpor
78816 INVOICE:2127	2106615	04/29/2021	71767	4302021	25255	42.00	42.00	04/29/2021	INV	PD	Team transpor
78406 INVOICE:2128	2106614	04/22/2021	71389	4232021	25128	40.00	40.00	04/22/2021	INV	PD	Team transpor
78477 INVOICE:2129	2106614	04/23/2021	71452	4232021	25141	26.00	26.00	04/23/2021	INV	PD	Team transpor
78366 INVOICE:2135	2106647	04/22/2021	71348	4232021	25128	363.00	363.00	04/22/2021	INV	PD	Transportatio
78367 INVOICE:2136	2106647	04/22/2021	71349	4232021	25128	158.00	158.00	04/22/2021	INV	PD	Transportatio
78365 INVOICE:2141	2107051	04/22/2021	71347	4232021	25128	822.50	822.50	04/22/2021	INV	PD	District tran
78374 INVOICE:2144	2106882	04/22/2021	71356	4232021	25128	11.00	11.00	04/22/2021	INV	PD	Team transpor
78501 INVOICE:2145	2106882	04/23/2021	71476	4232021	25141	43.00	43.00	04/23/2021	INV	PD	Team transpor
78500 INVOICE:2146	2106882	04/23/2021	71475	4232021	25141	68.00	68.00	04/23/2021	INV	PD	Team transpor
78402 INVOICE:2148	2106883	04/22/2021	71384	4232021	25128	40.00	40.00	04/22/2021	INV	PD	Team transpor
78510 INVOICE:2155	2107035	04/23/2021	71485	4232021	25141	64.00	64.00	04/23/2021	INV	PD	Transportatio
78106 INVOICE:2158	2107055	04/16/2021	71105	4162021	25021	5.00	5.00	04/16/2021	INV	PD	Travel to Pin
78104	2107056	04/16/2021	71103	4162021	25021	5.50	5.50	04/16/2021	INV	PD	Travel to Pin

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INVOICE:2159			CHECKDATE:04/16/2021								
78103	2107057	04/16/2021	71102	4162021	25021	4.00	4.00	04/16/2021	INV	PD	Travel to Pin
INVOICE:2160			CHECKDATE:04/16/2021								
78249	2107058	04/21/2021	71247	4212021	25081	5.00	5.00	04/21/2021	INV	PD	Travel to Pin
INVOICE:2161			CHECKDATE:04/21/2021								
78798	2107059	04/29/2021	71749	4302021	25255	5.50	5.50	04/29/2021	INV	PD	Travel to Pin
INVOICE:2162			CHECKDATE:04/30/2021								
78409	2107036	04/22/2021	71392	4232021	25128	42.00	42.00	04/22/2021	INV	PD	Team transpor
INVOICE:2163			CHECKDATE:04/22/2021								
78518	2107036	04/23/2021	71493	4232021	25141	56.00	56.00	04/23/2021	INV	PD	Team transpor
INVOICE:2164			CHECKDATE:04/23/2021								
78410	2107036	04/22/2021	71393	4232021	25128	38.00	38.00	04/22/2021	INV	PD	Team transpor
INVOICE:2165			CHECKDATE:04/22/2021								
78396	2107052	04/22/2021	71378	4232021	25128	19.00	19.00	04/22/2021	INV	PD	Transportatio
INVOICE:2168			CHECKDATE:04/22/2021								
78105	2107198	04/16/2021	71104	4162021	25021	259.50	259.50	04/16/2021	INV	PD	Travel for JA
INVOICE:2170			CHECKDATE:04/16/2021								
78511	2104573	04/23/2021	71486	4232021	25141	49.00	49.00	04/23/2021	INV	PD	Team transpor
INVOICE:2171			CHECKDATE:04/23/2021								
78482	2105382	04/23/2021	71457	4232021	25141	72.00	72.00	04/23/2021	INV	PD	JV Black Base
INVOICE:2173			CHECKDATE:04/23/2021								
78490	2104573	04/23/2021	71465	4232021	25141	171.00	171.00	04/23/2021	INV	PD	Team transpor
INVOICE:2174			CHECKDATE:04/23/2021								
78491	2104573	04/23/2021	71466	4232021	25141	306.00	306.00	04/23/2021	INV	PD	Team transpor
INVOICE:2175			CHECKDATE:04/23/2021								
78512	2104573	04/23/2021	71487	4232021	25141	137.00	137.00	04/23/2021	INV	PD	Team transpor
INVOICE:2176			CHECKDATE:04/23/2021								
78395	2107196	04/22/2021	71377	4232021	25128	81.00	81.00	04/22/2021	INV	PD	Team transpor
INVOICE:2181			CHECKDATE:04/22/2021								
78364	2107197	04/22/2021	71346	4232021	25128	195.50	195.50	04/22/2021	INV	PD	Team transpor
INVOICE:2182			CHECKDATE:04/22/2021								
78505	2105857	04/23/2021	71480	4232021	25141	43.00	43.00	04/23/2021	INV	PD	Transportatio
INVOICE:2185			CHECKDATE:04/23/2021								
78506	2105857	04/23/2021	71481	4232021	25141	43.00	43.00	04/23/2021	INV	PD	Transportatio
INVOICE:2186			CHECKDATE:04/23/2021								
78671	2107920	04/27/2021	71637	4282021	25186	183.50	183.50	04/27/2021	INV	PD	Team transpor
INVOICE:2188			CHECKDATE:04/28/2021								
78796	2107871	04/29/2021	71747	4302021	25255	108.00	108.00	04/29/2021	INV	PD	Buses & Truck
INVOICE:2191			CHECKDATE:04/30/2021								
78794	2107872	04/29/2021	71745	4302021	25255	86.00	86.00	04/29/2021	INV	PD	Buses & truck
INVOICE:2192			CHECKDATE:04/30/2021								
78476	2106008	04/23/2021	71451	4232021	25141	26.00	26.00	04/23/2021	INV	PD	Team transpor
INVOICE:2194			CHECKDATE:04/23/2021								
78244	2107873	04/21/2021	71242	4212021	25081	100.50	100.50	04/21/2021	INV	PD	Travel for st
INVOICE:2197			CHECKDATE:04/21/2021								
78795	2107872	04/29/2021	71746	4302021	25255	10.00	10.00	04/29/2021	INV	PD	Buses & truck
INVOICE:2198			CHECKDATE:04/30/2021								
78797	2107871	04/29/2021	71748	4302021	25255	5.00	5.00	04/29/2021	INV	PD	Buses & Truck
INVOICE:2199			CHECKDATE:04/30/2021								
78670	2107827	04/27/2021	71636	4282021	25186	85.50	85.50	04/27/2021	INV	PD	Team transpor
INVOICE:2200			CHECKDATE:04/28/2021								
78248	2108035	04/21/2021	71246	4212021	25081	52.50	52.50	04/21/2021	INV	PD	Admin to Glob
INVOICE:2206			CHECKDATE:04/21/2021								
78817	2108103	04/29/2021	71768	4302021	25255	99.50	99.50	04/29/2021	INV	PD	Team tansport
INVOICE:2215			CHECKDATE:04/30/2021								

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78812 INVOICE:2218	2108140	04/29/2021	71763	4302021	25255	153.50	153.50	04/29/2021	INV	PD	Team tansport
			CHECKDATE:04/30/2021								
						9,996.00					
1121 CITY OF CLEBURNE											
78183 INVOICE:08126001/APR21	2107383	04/20/2021	71181	4212021	25082	108.91	108.91	04/20/2021	INV	PD	Utility Water
			CHECKDATE:04/21/2021								
78818 INVOICE:APR21/CN	2104724	04/30/2021	71769	4302021	2819	119.12	119.12	04/30/2021	INV	PD	December CN w
			CHECKDATE:04/30/2021								
77442 INVOICE:APRIL 2021	2106597	04/08/2021	70455	4092021	24911	13,468.81	13,468.81	04/08/2021	INV	PD	Utility Water
			CHECKDATE:04/09/2021								
78705 INVOICE:APRIL 2021A	2107383	04/28/2021	71656	4302021	25256	332.92	332.92	04/28/2021	INV	PD	Utility Water
			CHECKDATE:04/30/2021								
78711 INVOICE:APRIL2021A	2107383	04/28/2021	71662	4302021	25256	523.26	523.26	04/28/2021	INV	PD	Utility Water
			CHECKDATE:04/30/2021								
						14,553.02					
107499 CLARITY DPF CLEANING SERVICES LLC											
78191 INVOICE:0122391	2104916	04/20/2021	71189	4212021	25083	69.29	69.29	04/20/2021	INV	PD	DPF Cleaning
			CHECKDATE:04/21/2021								
78190 INVOICE:0122399	2107987	04/20/2021	71188	4212021	25083	1,530.00	1,530.00	04/20/2021	INV	PD	Parts for Rep
			CHECKDATE:04/21/2021								
						1,599.29					
110424 CLASS CREATOR											
78877 INVOICE:INV028	2108474	04/30/2021	71824	4302021	25257	1,375.00	1,375.00	04/30/2021	INV	PD	WIN Time soft
			CHECKDATE:04/30/2021								
105431 CLASSIC CHEVROLET											
77245 INVOICE:5024880	2104364	04/07/2021	70286	4072021	24825	433.48	433.48	04/07/2021	INV	PD	Parts for rep
			CHECKDATE:04/07/2021								
22688 CLAY EWELL EDUCATIONAL SERVICES											
77199 INVOICE:168/APR2021	2102994	04/06/2021	70242	4072021	24826	2,306.50	2,306.50	04/06/2021	INV	PD	Access to jud
			CHECKDATE:04/07/2021								
103733 CLEBURNE EDUCATION FOUNDATION											
78438 INVOICE:78438		04/23/2021	71421	April	2712	1,558.00	1,558.00	04/23/2021	INV	PD	Payroll Run 1
			CHECKDATE:04/23/2021								
18246 CLEBURNE FORD											
77247 INVOICE:5122652	2106981	04/07/2021	70287	4072021	24827	156.00	156.00	04/07/2021	INV	PD	Parts for rep
			CHECKDATE:04/07/2021								
78577 INVOICE:5123939	2107515	04/26/2021	71547	4262021	25155	55.96	55.96	04/26/2021	INV	PD	Parts for Rep
			CHECKDATE:04/26/2021								
78576 INVOICE:5124015	2107515	04/26/2021	71546	4262021	25155	799.20	799.20	04/26/2021	INV	PD	Parts for Rep
			CHECKDATE:04/26/2021								
78575	2107515	04/26/2021	71545	4262021	25155	111.92	111.92	04/26/2021	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:5124043		CHECKDATE:04/26/2021									
						1,123.08					
1132 CLEBURNE GLASS CO. INC											
77980	2106692	04/15/2021	70981	4162021	25022	334.72	334.72	04/15/2021	INV PD		March 2021/Op
INVOICE:39670		CHECKDATE:04/16/2021									
6540 CLEBURNE SHIPPING											
78199	2102415	04/20/2021	71197	4212021	25084	3.15	3.15	04/20/2021	INV PD		Postal fee's
INVOICE:135493		CHECKDATE:04/21/2021									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
78590	2108075	04/27/2021	71556	4282021	25187	750.88	750.88	04/27/2021	INV PD		Oxygen, Acety
INVOICE:015316		CHECKDATE:04/28/2021									
78665	2107537	04/27/2021	71631	4282021	25187	24.00	24.00	04/27/2021	INV PD		April 2021/Op
INVOICE:2068333		CHECKDATE:04/28/2021									
78666	2107537	04/27/2021	71632	4282021	25187	43.71	43.71	04/27/2021	INV PD		April 2021/Op
INVOICE:510054		CHECKDATE:04/28/2021									
78220	2107398	04/21/2021	71218	4212021	25085	87.42	87.42	04/21/2021	INV PD		Gas bottle re
INVOICE:510055		CHECKDATE:04/21/2021									
						906.01					
106899 CME BUILDERS & ENGINEERS, INC.											
77065	2101361	04/01/2021	70135	4052021	1498	24,396.25	24,396.25	04/01/2021	INV PD		Ref-PO 200637
INVOICE:11/REV		CHECKDATE:04/05/2021									
21645 TRINA CODY											
77180	2106623	04/06/2021	70223	4072021	24828	37.33	37.33	04/06/2021	INV PD		March 2021 Mo
INVOICE:MAR 21/TCODY		CHECKDATE:04/07/2021									
17999 GARY SCOTT COLE											
78628	2108303	04/27/2021	71594	4282021	25188	105.00	105.00	04/27/2021	INV PD		CHS Softball
INVOICE:04-16-2021/COLE		CHECKDATE:04/28/2021									
77780	2104054	04/13/2021	70797	4142021	24981	170.00	170.00	04/13/2021	INV PD		CHS Softball
INVOICE:4-06-21/SCOLE		CHECKDATE:04/14/2021									
						275.00					
19821 COMPLIANCE CONSORTIUM CORPORATION											
78197	2102435	04/20/2021	71195	4212021	25086	74.00	74.00	04/20/2021	INV PD		drug screen
INVOICE:100000804		CHECKDATE:04/21/2021									
110392 ALFREDO CONCEPCION											
78181	2107661	04/20/2021	71179	4212021	25087	117.55	117.55	04/20/2021	INV PD		Partial refun
INVOICE:2107661/REFUND		CHECKDATE:04/21/2021									
110408 CONCORD THEATRICALS CORP.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78211 INVOICE:10540126	2108060	04/20/2021	71209	4212021	25088	14.15	14.15	04/20/2021	INV	PD	Scripts for a
106464 LYNDIE CONNER											
77027 INVOICE:MAR 21/LCONNER	2106642	04/01/2021	70111	4052021	24771	13.12	13.12	04/01/2021	INV	PD	March 2021 Mo
22746 COOK CHILDRENS MEDICAL CENTER											
76986 INVOICE:2107235/REGIS	2107235	04/01/2021	70072	4052021	24772	500.00	500.00	04/01/2021	INV	PD	Virtual train
104752 COOL DOG GRAPHICS, LLC											
77806 INVOICE:4473	11041159	04/14/2021		SACHECK	4320	420.00	420.00	04/14/2021	INV	PD	
110343 MICHAEL CORNELOUP											
78207 INVOICE:2107010/REIMB	2107010	04/20/2021	71205	4212021	25089	25.00	25.00	04/20/2021	INV	PD	DOT License T
110344 KAREN CORREA											
78192 INVOICE:2107011/REIMB	2107011	04/20/2021	71190	4212021	25090	25.00	25.00	04/20/2021	INV	PD	DOT License T
110300 THOMAS COX											
77251 INVOICE:Pay4/Cox		04/07/2021		SACHECK	4285	69.20	69.20	04/07/2021	INV	PD	
96489 CPI-IANCICI											
77185 INVOICE:IUS0186321	2100939	04/06/2021	70228	4072021	24829	150.00	150.00	04/06/2021	INV	PD	MEMBERSHIP CP
108883 CROCKER CRANE											
78231 INVOICE:1021306	2107471	04/21/2021	71229	4212021	25091	4,127.50	4,127.50	04/21/2021	INV	PD	CHS/Set HVAC
78232 INVOICE:1021306CM	2107471	04/21/2021	71230	4212021	25091	-292.50	-292.50	04/21/2021	CRM	PD	CHS/Set HVAC
						3,835.00					
22705 CROWN AWARDS											
78295 INVOICE:34921354	11104033	04/21/2021		SACHECK	4338	38.24	38.24	04/21/2021	INV	PD	
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
77399 INVOICE:200007885	2107792	04/08/2021	70410	4092021	24912	425.00	425.00	04/08/2021	INV	PD	CTAT Conferen

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108196 KENNETH CULWELL											
77659	2107422	04/12/2021	70672	4122021	24953	72.00	72.00	04/12/2021	INV	PD	REIMB MEALS/
INVOICE:2107422/REIMB			CHECKDATE:04/12/2021								
110360 MONICA CULWELL											
77601	2107438	04/09/2021	70609	4092021	24913	72.00	72.00	04/09/2021	INV	PD	REIMB/meals
INVOICE:2107438/REIMB			CHECKDATE:04/09/2021								
99157 KATIE CUNNINGHAM											
77119	2106631	04/05/2021	70193	4052021	24773	14.13	14.13	04/05/2021	INV	PD	March 2021 Mo
INVOICE:MAR 21/KCUNNINGHAM			CHECKDATE:04/05/2021								
19707 CURLY'S PLUMBING											
77984	2107765	04/15/2021	70985	4162021	25023	7,100.00	7,100.00	04/15/2021	INV	PD	Cooke/Damaged
INVOICE:96505			CHECKDATE:04/16/2021								
77024	2107607	04/01/2021	70108	4052021	24774	750.00	750.00	04/01/2021	INV	PD	CHS/Kitchen/F
INVOICE:96572			CHECKDATE:04/05/2021								
77721	2107903	04/13/2021	70738	4142021	24982	350.00	350.00	04/13/2021	INV	PD	Administratio
INVOICE:96694			CHECKDATE:04/14/2021								
77720	2107902	04/13/2021	70737	4142021	24982	160.00	160.00	04/13/2021	INV	PD	Administratio
INVOICE:96827			CHECKDATE:04/14/2021								
						8,360.00					
19435 ROBERT DAGLEY											
77773	2107095	04/13/2021	70790	4142021	24983	200.00	200.00	04/13/2021	INV	PD	Official/Trac
INVOICE:3-04-21/RDAGLEY			CHECKDATE:04/14/2021								
77774	2107583	04/13/2021	70791	4142021	24983	100.00	100.00	04/13/2021	INV	PD	Official/Trac
INVOICE:3-30-21/RDAGLEY			CHECKDATE:04/14/2021								
						300.00					
108317 DANZGEAR											
77652	2107852	04/12/2021	70662	4122021	24954	1,052.62	1,052.62	04/12/2021	INV	PD	Performance t
INVOICE:4-09-2021 INV			CHECKDATE:04/12/2021								
77373	11001337	04/07/2021		SACHECK	4304	1,457.40	1,457.40	04/07/2021	INV	PD	
INVOICE:4/7/2021			CHECKDATE:04/07/2021								
						2,510.02					
1205 DAVID BEANS STUDIO											
78589	11001275	04/26/2021		SACHECK	4355	405.00	405.00	04/26/2021	INV	PD	
INVOICE:05142120			CHECKDATE:04/26/2021								
107403 TONY DAWSON											
78638	2108302	04/27/2021	71604	4282021	25189	160.00	160.00	04/27/2021	INV	PD	Baseball Offi
INVOICE:04-17-2021/DAWSON			CHECKDATE:04/28/2021								
77035	2104054	04/01/2021	70119	4052021	24775	105.00	105.00	04/01/2021	INV	PD	CHS Softball
INVOICE:3-30-21/TDAWSON			CHECKDATE:04/05/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1210 DEALER'S ELECTRICAL SUPPLY CO.						265.00					
76995	2107611	04/01/2021	70082	4052021	24776	212.69	212.69	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272562-01											
77045	2107192	04/01/2021	70129	4052021	24776	406.96	406.96	04/01/2021	INV	PD	CHS/PAC/HVAC
INVOICE:2272713-01											
76993	2107191	04/01/2021	70080	4052021	24776	31.75	31.75	04/01/2021	INV	PD	Maintenance/E
INVOICE:2272779-00											
77025	2107609	04/01/2021	70109	4052021	24776	223.76	223.76	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272804-00											
76994	2107612	04/01/2021	70081	4052021	24776	92.12	92.12	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272838-00											
77026	2107613	04/01/2021	70110	4052021	24776	13.78	13.78	04/01/2021	INV	PD	CHS/PAC/Elect
INVOICE:2272839-00											
77396	2107608	04/08/2021	70407	4092021	24914	261.36	261.36	04/08/2021	INV	PD	Electrical St
INVOICE:2272898-00											
77218	2107665	04/06/2021	70262	4072021	24830	23.92	23.92	04/06/2021	INV	PD	Truck # 674/S
INVOICE:2272915-00											
77397	2107623	04/08/2021	70408	4092021	24914	196.02	196.02	04/08/2021	INV	PD	Electrical St
INVOICE:2272949-00											
77718	2107887	04/13/2021	70735	4142021	24984	59.48	59.48	04/13/2021	INV	PD	Truck # 656/W
INVOICE:2272977-01											
77717	2107892	04/13/2021	70733	4142021	24984	10.19	10.19	04/13/2021	INV	PD	Maintenance/E
INVOICE:2273001-00											
78521	2107994	04/23/2021	71496	4232021	25142	84.00	84.00	04/23/2021	INV	PD	CHS/PAC/Wall
INVOICE:2273026-01											
77982	2107888	04/15/2021	70983	4162021	25024	103.95	103.95	04/15/2021	INV	PD	Coleman/T-8 L
INVOICE:2273027-00											
78170	2107886	04/20/2021	71168	4212021	25092	168.54	168.54	04/20/2021	INV	PD	Truck # 656/T
INVOICE:2273045-01											
77983	2107889	04/15/2021	70984	4162021	25024	149.62	149.62	04/15/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273053-00											
78523	2107995	04/23/2021	71498	4232021	25142	113.51	113.51	04/23/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273115-00											
78171	2107893	04/20/2021	71169	4212021	25092	15.06	15.06	04/20/2021	INV	PD	Maintenance/T
INVOICE:2273155-00											
78168	2107891	04/20/2021	71166	4212021	25092	14.21	14.21	04/20/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273156-00											
78169	2107890	04/20/2021	71167	4212021	25092	180.56	180.56	04/20/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273160-00											
78522	2107993	04/23/2021	71497	4232021	25142	73.97	73.97	04/23/2021	INV	PD	CHS/HVAC Repa
INVOICE:2273286-00											
78655	2108180	04/27/2021	71621	4282021	25190	41.58	41.58	04/27/2021	INV	PD	Administratio
INVOICE:2273341-00											
78657	2108178	04/27/2021	71623	4282021	25190	12.20	12.20	04/27/2021	INV	PD	CHS/PAC/Mater
INVOICE:2273402-00											
78656	2108179	04/27/2021	71622	4282021	25190	16.19	16.19	04/27/2021	INV	PD	CHS/PAC/Elect
INVOICE:2273426-00											
108510 MICHAEL DEAN						2,505.42					
78301		04/21/2021		SACHECK	4339	100.00	100.00	04/21/2021	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: PO 11001357 78681		04/28/2021	CHECKDATE:04/21/2021 SACHECK		4361	100.00	100.00	04/28/2021	INV	PD	
INVOICE: PO 11001351			CHECKDATE:04/28/2021								
91786 DEMCO INC						200.00					
77215 2107142		04/06/2021	70259	4072021	24831	281.92	281.92	04/06/2021	INV	PD	Markers, post
INVOICE:6928862			CHECKDATE:04/07/2021								
106548 DFW WASTE OIL SERVICE, INC.											
77250 2107123		04/07/2021	70289	4072021	24832	159.00	159.00	04/07/2021	INV	PD	Used oil Filt
INVOICE:142894			CHECKDATE:04/07/2021								
22296 DIAMOND AUTO GLASS											
77248 2106087		04/07/2021	70288	4072021	24833	245.00	245.00	04/07/2021	INV	PD	Glass repair
INVOICE:W117933			CHECKDATE:04/07/2021								
78200 2107120		04/20/2021	71198	4212021	25093	381.73	381.73	04/20/2021	INV	PD	Emergency Gla
INVOICE:W117984			CHECKDATE:04/21/2021								
107495 GLENN DOBBS						626.73					
78633 2108302		04/27/2021	71599	4282021	25191	180.00	180.00	04/27/2021	INV	PD	Baseball Offi
INVOICE:04-17-2021/DOBBS			CHECKDATE:04/28/2021								
105659 AUDREY DOBRENN											
77444 2102590		04/08/2021	70458	4092021	24915	93.83	93.83	04/08/2021	INV	PD	Reimburse for
INVOICE:2102590E/REIMB			CHECKDATE:04/09/2021								
98773 DORIAN BUSINESS SYSTEMS - TSSEC											
78704 2108281		04/28/2021	71655	4302021	25258	600.00	600.00	04/28/2021	INV	PD	Entry fee for
INVOICE:21-69537			CHECKDATE:04/30/2021								
12080 DRAMATIC PUBLISHING											
77551 11107049		04/09/2021	SACHECK		4312	35.00	35.00	04/09/2021	INV	PD	
INVOICE:100085271			CHECKDATE:04/09/2021								
77552 11107049		04/09/2021	SACHECK		4312	229.29	229.29	04/09/2021	INV	PD	
INVOICE:100085273			CHECKDATE:04/09/2021								
78165 2107759		04/20/2021	71163	4212021	25094	28.84	28.84	04/20/2021	INV	PD	Scripts for a
INVOICE:100089147			CHECKDATE:04/21/2021								
78701 2108198		04/28/2021	71651	4302021	25259	342.47	342.47	04/28/2021	INV	PD	Booklets, scr
INVOICE:100089642			CHECKDATE:04/30/2021								
20377 DRAMATISTS PLAY SERVICE						635.60					
78101 2107767		04/16/2021	71100	4162021	25025	30.50	30.50	04/16/2021	INV	PD	Scripts for a
INVOICE:SO_00000686560			CHECKDATE:04/16/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21370 DRY CLEAN SUPER CENTER											
78162 INVOICE:2821	2106987	04/20/2021	71158	4212021	25095	63.60	63.60	04/20/2021	INV PD		Launder and p
110428 CHRISTOPHER DYKSTRA											
78141 INVOICE:4-13-21/CDYKSTRA	2104055	04/19/2021	71135	4192021	25061	105.00	105.00	04/19/2021	INV PD		Baseball Offi
19179 ECAP											
78412 INVOICE:78412		04/23/2021	71395	April	2713	390.00	390.00	04/23/2021	INV PD		Payroll Run 1
98255 EDUCATION IN ACTION											
78005 INVOICE:67109	11101012	04/15/2021		SACHECK	4325	1,750.00	1,750.00	04/15/2021	INV PD		
11565 EDUCATIONAL THEATRE ASSOCIATION											
77866 INVOICE:0004940	11001367	04/14/2021		SACHECK	3673	525.00	525.00	04/14/2021	INV PD		
77863 INVOICE:0004941	11001367	04/14/2021		SACHECK	3673	35.00	35.00	04/14/2021	INV PD		
						560.00					
96152 EE CREDIT UNION											
78429 INVOICE:78429		04/23/2021	71412	April	2714	5,011.00	5,011.00	04/23/2021	INV PD		Payroll Run 1
107634 SYLVIA ELIZALDE											
77398 INVOICE:MAR 21/SELIZALDE	2106658	04/08/2021	70409	4092021	24916	23.41	23.41	04/08/2021	INV PD		March Mileage
18432 ELLIOTT ELECTRIC SUPPLY											
77022 INVOICE:116-27381-01	2107614	04/01/2021	70106	4052021	24777	170.74	170.74	04/01/2021	INV PD		AG Barn/Heate
77576 INVOICE:116-27382-01	2107615	04/09/2021	70584	4092021	24917	170.74	170.74	04/09/2021	INV PD		Stadium/Heate
77021 INVOICE:116-27383-01	2107617	04/01/2021	70105	4052021	24777	170.74	170.74	04/01/2021	INV PD		Maintenance/E
77023 INVOICE:116-27384-01	2107616	04/01/2021	70107	4052021	24777	170.74	170.74	04/01/2021	INV PD		Maintenance/E
77577 INVOICE:116-27830-01	2107670	04/09/2021	70585	4092021	24917	134.28	134.28	04/09/2021	INV PD		WMS/Replace M
78178 INVOICE:116-27833-01	2107896	04/20/2021	71176	4212021	25096	78.50	78.50	04/20/2021	INV PD		Truck # 674/M
78172 INVOICE:116-28162-01	2107900	04/20/2021	71170	4212021	25096	16.07	16.07	04/20/2021	INV PD		CHS/PAC/J Box
78174	2107897	04/20/2021	71172	4212021	25096	220.93	220.93	04/20/2021	INV PD		CHS/PAC/Elect

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-28355-01				CHECKDATE:04/21/2021							
78175	2107898	04/20/2021	71173	4212021	25096	198.49	198.49	04/20/2021	INV	PD	Electrical Sh
INVOICE:116-28356-01				CHECKDATE:04/21/2021							
78173	2107899	04/20/2021	71171	4212021	25096	9.55	9.55	04/20/2021	INV	PD	CHS/PAC/Light
INVOICE:116-28429-01				CHECKDATE:04/21/2021							
78536	2107901	04/23/2021	71511	4232021	25143	322.91	322.91	04/23/2021	INV	PD	CHS/Athletics
INVOICE:116-28626-01				CHECKDATE:04/23/2021							
						1,663.69					
110411 ENCORE CREATIVE PRODUCTIONS, LLC											
78883	11001408	04/30/2021		SACHECK	4373	1,650.00	1,650.00	04/30/2021	INV	PD	
INVOICE: 1106				CHECKDATE:04/30/2021							
78571	2108061	04/26/2021	71541	4262021	25156	535.00	535.00	04/26/2021	INV	PD	PD for Drill
INVOICE:1106				CHECKDATE:04/26/2021							
						2,185.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
77239	2107412	04/06/2021	70284	4072021	24834	389.35	389.35	04/06/2021	INV	PD	Monthly Monit
INVOICE:93388				CHECKDATE:04/07/2021							
77217	2107545	04/06/2021	70261	4072021	24835	1,995.96	1,995.96	04/06/2021	INV	PD	April 2021/Op
INVOICE:93389				CHECKDATE:04/07/2021							
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
77410	2106730	04/08/2021	70421	4092021	24918	689.00	689.00	04/08/2021	INV	PD	March 2021/Op
INVOICE:MAR21				CHECKDATE:04/09/2021							
77624	2106041	04/09/2021	70632	4092021	2789	372.00	372.00	04/09/2021	INV	PD	Mar Pest Cont
INVOICE:MAR21'/CHILD NUTR				CHECKDATE:04/09/2021							
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
76996	2107238	04/01/2021	70083	4052021	24778	1,027.44	1,027.44	04/01/2021	INV	PD	Adams/Compute
INVOICE:SV20528				CHECKDATE:04/05/2021							
2221 ESC, REGION XI											
78205	2107443	04/20/2021	71203	4212021	25097	405.00	405.00	04/20/2021	INV	PD	20 hr. Bus Ce
INVOICE:1002100321				CHECKDATE:04/21/2021							
22241 ESC, REGION 12											
78569	2107775	04/26/2021	71539	4262021	25157	14,400.00	14,400.00	04/26/2021	INV	PD	VISO Complete
INVOICE:092585				CHECKDATE:04/26/2021							
108578 ESC, REGION 6											
78198	2100370	04/20/2021	71196	4212021	25098	50.00	50.00	04/20/2021	INV	PD	8 hour online
INVOICE:050231				CHECKDATE:04/21/2021							
78194	2106571	04/20/2021	71192	4212021	25098	50.00	50.00	04/20/2021	INV	PD	Temporary Bus
INVOICE:050310				CHECKDATE:04/21/2021							
78188	2103494	04/20/2021	71186	4212021	25098	50.00	50.00	04/20/2021	INV	PD	8 hour bus ce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:050369				CHECKDATE:04/21/2021							
78189	2104158	04/20/2021	71187	4212021	25098	100.00	100.00	04/20/2021	INV	PD	8 hour bus ce
INVOICE:050370				CHECKDATE:04/21/2021							
78186	2107814	04/20/2021	71184	4212021	25098	50.00	50.00	04/20/2021	INV	PD	8 hour bus ce
INVOICE:050372				CHECKDATE:04/21/2021							
78187	2107815	04/20/2021	71185	4212021	25098	50.00	50.00	04/20/2021	INV	PD	8 Hour Bus Ce
INVOICE:050373				CHECKDATE:04/21/2021							
						350.00					
1260 FAMILY MEDICINE ASSOCIATES											
77236	2107109	04/06/2021	70281	4072021	24836	72.00	72.00	04/06/2021	INV	PD	DOT Physical
INVOICE:59935C11970				CHECKDATE:04/07/2021							
13411 FASTENAL COMPANY											
77043	2106705	04/01/2021	70127	4052021	24779	270.57	270.57	04/01/2021	INV	PD	March 2021/Op
INVOICE:TXCLE171322				CHECKDATE:04/05/2021							
77044	2106705	04/01/2021	70128	4052021	24779	704.10	704.10	04/01/2021	INV	PD	March 2021/Op
INVOICE:TXCLE171480				CHECKDATE:04/05/2021							
78219	2107506	04/20/2021	71217	4212021	25120	131.76	131.76	04/20/2021	INV	PD	April 2021/Op
INVOICE:TXCLE171509				CHECKDATE:04/22/2021							
						1,106.43					
108076 FASTSIGNS											
78225	2107883	04/21/2021	71223	4212021	25099	1,312.10	1,312.10	04/21/2021	INV	PD	Signage/Adver
INVOICE:374-46899				CHECKDATE:04/21/2021							
78226	2107882	04/21/2021	71224	4212021	25099	1,312.10	1,312.10	04/21/2021	INV	PD	Signage/Adver
INVOICE:374-46900				CHECKDATE:04/21/2021							
						2,624.20					
110436 DARREN FAULK											
78691	11001394	04/28/2021		SACHECK	4362	75.00	75.00	04/28/2021	INV	PD	
INVOICE:overpayment				CHECKDATE:04/28/2021							
110311 LIZ FELIX-CASILLAS											
77246		04/07/2021		SACHECK	4286	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Felix				CHECKDATE:04/07/2021							
96130 FIDELITY INVESTMENTS											
78423		04/23/2021	71406	April	2715	1,600.00	1,600.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78423				CHECKDATE:04/23/2021							
110313 ADDIE FINLEY											
77267		04/07/2021		SACHECK	4287	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Finley				CHECKDATE:04/07/2021							
14508 FIRST CHOICE COFFEE SERVICE											
77175	2107085	04/06/2021	70218	4072021	24837	20.00	20.00	04/06/2021	INV	PD	April 2021 Co

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:471735		CHECKDATE:04/07/2021									
95752 FLINN SCIENTIFIC, INC.											
78164	2107777	04/20/2021	71161	4212021	25100	1,315.20	1,315.20	04/20/2021	INV	PD	Frog and squi
INVOICE:2554060		CHECKDATE:04/21/2021									
78582	2108087	04/26/2021	71552	4262021	25158	709.67	709.67	04/26/2021	INV	PD	Lab supplies
INVOICE:2555114		CHECKDATE:04/26/2021									
						2,024.87					
108984 AVERY FLORES											
77177	2106511	04/06/2021	70220	4072021	24838	156.43	156.43	04/06/2021	INV	PD	March 2021 Re
INVOICE:MAR 21/AFLORES		CHECKDATE:04/07/2021									
102504 FLOWERS BAKING CO OF DENTON, LLC											
77706	2106749	04/13/2021	70722	4142021	2797	20.30	20.30	04/13/2021	INV	PD	Bread
INVOICE:4045355466		CHECKDATE:04/14/2021									
77709	2106749	04/13/2021	70725	4142021	2797	36.62	36.62	04/13/2021	INV	PD	Bread
INVOICE:4045355502		CHECKDATE:04/14/2021									
77704	2106749	04/13/2021	70720	4142021	2797	30.45	30.45	04/13/2021	INV	PD	Bread
INVOICE:4045355503		CHECKDATE:04/14/2021									
77705	2106749	04/13/2021	70721	4142021	2797	42.69	42.69	04/13/2021	INV	PD	Bread
INVOICE:4045355504		CHECKDATE:04/14/2021									
77708	2106749	04/13/2021	70724	4142021	2797	101.70	101.70	04/13/2021	INV	PD	Bread
INVOICE:4045355505		CHECKDATE:04/14/2021									
77703	2106749	04/13/2021	70719	4142021	2797	160.18	160.18	04/13/2021	INV	PD	Bread
INVOICE:4045355506		CHECKDATE:04/14/2021									
77707	2106749	04/13/2021	70723	4142021	2797	99.85	99.85	04/13/2021	INV	PD	Bread
INVOICE:4045355507		CHECKDATE:04/14/2021									
77702	2106749	04/13/2021	70718	4142021	2797	323.81	323.81	04/13/2021	INV	PD	Bread
INVOICE:4045355517		CHECKDATE:04/14/2021									
77793	2107601	04/14/2021	70810	4142021	2797	46.52	46.52	04/14/2021	INV	PD	Bread
INVOICE:4045355597		CHECKDATE:04/14/2021									
77801	2107601	04/14/2021	70818	4142021	2797	116.03	116.03	04/14/2021	INV	PD	Bread
INVOICE:4045355598		CHECKDATE:04/14/2021									
77798	2107601	04/14/2021	70815	4142021	2797	162.90	162.90	04/14/2021	INV	PD	Bread
INVOICE:4045355599		CHECKDATE:04/14/2021									
77792	2107601	04/14/2021	70809	4142021	2797	295.45	295.45	04/14/2021	INV	PD	Bread
INVOICE:4045355631		CHECKDATE:04/14/2021									
77794	2107601	04/14/2021	70811	4142021	2797	272.23	272.23	04/14/2021	INV	PD	Bread
INVOICE:4045355700		CHECKDATE:04/14/2021									
77800	2107601	04/14/2021	70817	4142021	2797	77.32	77.32	04/14/2021	INV	PD	Bread
INVOICE:4045355701		CHECKDATE:04/14/2021									
77795	2107601	04/14/2021	70812	4142021	2797	128.27	128.27	04/14/2021	INV	PD	Bread
INVOICE:4045355702		CHECKDATE:04/14/2021									
77802	2107601	04/14/2021	70819	4142021	2797	65.28	65.28	04/14/2021	INV	PD	Bread
INVOICE:4045355703		CHECKDATE:04/14/2021									
77796	2107601	04/14/2021	70813	4142021	2797	173.05	173.05	04/14/2021	INV	PD	Bread
INVOICE:4045355704		CHECKDATE:04/14/2021									
77799	2107601	04/14/2021	70816	4142021	2797	129.53	129.53	04/14/2021	INV	PD	Bread
INVOICE:4045355705		CHECKDATE:04/14/2021									
77791	2107601	04/14/2021	70808	4142021	2797	273.33	273.33	04/14/2021	INV	PD	Bread
INVOICE:4045355707		CHECKDATE:04/14/2021									

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78254	2107601	04/21/2021	71254	4212021	2810	61.52	61.52	04/21/2021	INV	PD	Bread
INVOICE:4045355811			CHECKDATE:04/21/2021								
78260	2107601	04/21/2021	71260	4212021	2810	51.80	51.80	04/21/2021	INV	PD	Bread
INVOICE:4045355813			CHECKDATE:04/21/2021								
78264	2107601	04/21/2021	71264	4212021	2810	41.44	41.44	04/21/2021	INV	PD	Bread
INVOICE:4045355815			CHECKDATE:04/21/2021								
78262	2107601	04/21/2021	71262	4212021	2810	131.66	131.66	04/21/2021	INV	PD	Bread
INVOICE:4045355885			CHECKDATE:04/21/2021								
78252	2107601	04/21/2021	71252	4212021	2810	285.20	285.20	04/21/2021	INV	PD	Bread
INVOICE:4045355886			CHECKDATE:04/21/2021								
78255	2107601	04/21/2021	71255	4212021	2810	251.04	251.04	04/21/2021	INV	PD	Bread
INVOICE:4045355887			CHECKDATE:04/21/2021								
78263	2107601	04/21/2021	71263	4212021	2810	52.94	52.94	04/21/2021	INV	PD	Bread
INVOICE:4045355888			CHECKDATE:04/21/2021								
78266	2107601	04/21/2021	71266	4212021	2810	118.02	118.02	04/21/2021	INV	PD	Bread
INVOICE:4045355897			CHECKDATE:04/21/2021								
78258	2107601	04/21/2021	71258	4212021	2810	156.53	156.53	04/21/2021	INV	PD	Bread
INVOICE:4045355898			CHECKDATE:04/21/2021								
78261	2107601	04/21/2021	71261	4212021	2810	107.60	107.60	04/21/2021	INV	PD	Bread
INVOICE:4045355974			CHECKDATE:04/21/2021								
78257	2107601	04/21/2021	71257	4212021	2810	89.56	89.56	04/21/2021	INV	PD	Bread
INVOICE:4045355975			CHECKDATE:04/21/2021								
78256	2107601	04/21/2021	71256	4212021	2810	101.90	101.90	04/21/2021	INV	PD	Bread
INVOICE:4045355976			CHECKDATE:04/21/2021								
78253	2107601	04/21/2021	71253	4212021	2810	81.60	81.60	04/21/2021	INV	PD	Bread
INVOICE:4045355977			CHECKDATE:04/21/2021								
78265	2107601	04/21/2021	71265	4212021	2810	109.96	109.96	04/21/2021	INV	PD	Bread
INVOICE:4045355978			CHECKDATE:04/21/2021								
78785	2107601	04/29/2021	71736	4302021	2820	40.60	40.60	04/29/2021	INV	PD	Bread
INVOICE:4045356078			CHECKDATE:04/30/2021								
78784	2107601	04/29/2021	71735	4302021	2820	221.28	221.28	04/29/2021	INV	PD	Bread
INVOICE:4045356080			CHECKDATE:04/30/2021								
78788	2107601	04/29/2021	71739	4302021	2820	65.08	65.08	04/29/2021	INV	PD	Bread
INVOICE:4045356081			CHECKDATE:04/30/2021								
78786	2107601	04/29/2021	71737	4302021	2820	50.75	50.75	04/29/2021	INV	PD	Bread
INVOICE:4045356082			CHECKDATE:04/30/2021								
78787	2107601	04/29/2021	71738	4302021	2820	105.44	105.44	04/29/2021	INV	PD	Bread
INVOICE:4045356089			CHECKDATE:04/30/2021								
78781	2107601	04/29/2021	71732	4302021	2820	81.60	81.60	04/29/2021	INV	PD	Bread
INVOICE:4045356090			CHECKDATE:04/30/2021								
78783	2107601	04/29/2021	71734	4302021	2820	144.36	144.36	04/29/2021	INV	PD	Bread
INVOICE:4045356154			CHECKDATE:04/30/2021								
78782	2107601	04/29/2021	71733	4302021	2820	245.75	245.75	04/29/2021	INV	PD	Bread
INVOICE:4045356155			CHECKDATE:04/30/2021								
78789	2107601	04/29/2021	71740	4302021	2820	50.75	50.75	04/29/2021	INV	PD	Bread
INVOICE:4045356161			CHECKDATE:04/30/2021								
77797	2107601	04/14/2021	70814	4142021	2797	87.67	87.67	04/14/2021	INV	PD	Bread
INVOICE:4074941930			CHECKDATE:04/14/2021								
78259	2107601	04/21/2021	71259	4212021	2810	132.15	132.15	04/21/2021	INV	PD	Bread
INVOICE:4074942194			CHECKDATE:04/21/2021								

5,421.71

10753 JANE FLYNN

78706	2106913	04/28/2021	71657	4302021	25260	42	9.04	9.04	04/28/2021	INV	PD	Mileage - Mar

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MARCH 2021/FLYNN		CHECKDATE:04/30/2021									
107340 JAMES FOLEY											
77062		04/01/2021		SACHECK	4257	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Foley		CHECKDATE:04/01/2021									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
77048		04/01/2021	70133	4052021	24780	12.65	12.65	04/01/2021	INV	PD	PO #2102718/B
INVOICE:748222F		CHECKDATE:04/05/2021									
107762 FORT WORTH BASKETBALL OFFICIALS ASSOC.											
77768	2106278	04/13/2021	70785	4142021	24985	375.00	375.00	04/13/2021	INV	PD	CHS Boys Bask
INVOICE:2858		CHECKDATE:04/14/2021									
108311 KEITH FOX											
77975	2100411	04/15/2021	70976	4162021	25026	220.00	220.00	04/15/2021	INV	PD	Security for
INVOICE:4-13-21/KFOX		CHECKDATE:04/16/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
78424		04/23/2021	71407	April	2716	600.00	600.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78424		CHECKDATE:04/23/2021									
110402 JERRY FRYE											
77122		04/05/2021		SACHECK	4274	110.00	110.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/FRYE		CHECKDATE:04/05/2021									
109250 TARRANT FULLER											
77766	2107916	04/13/2021	70783	4142021	24968	200.00	200.00	04/13/2021	INV	PD	4-15-21 JOSH
INVOICE:2107916A		CHECKDATE:04/13/2021									
78246	2108145	04/21/2021	71244	4212021	25101	18.00	18.00	04/21/2021	INV	PD	Team meals Ap
INVOICE:2108145A		CHECKDATE:04/21/2021									
78464	2108164	04/22/2021	71446	4232021	25129	20.00	20.00	04/22/2021	INV	PD	Parking fee
INVOICE:2108164/PRKG		CHECKDATE:04/22/2021									
78465	2108165	04/22/2021	71447	4232021	25130	38.00	38.00	04/22/2021	INV	PD	Ticket and me
INVOICE:2108165/TKTS		CHECKDATE:04/22/2021									
						276.00					
110312 MICHELLE GALLEGOS											
77268		04/07/2021		SACHECK	4288	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Gallegos		CHECKDATE:04/07/2021									
104239 WILLIAM GEE											
78139	2104055	04/19/2021	71133	4192021	25062	160.00	160.00	04/19/2021	INV	PD	Baseball Offi
INVOICE:4-12-21/WGEE		CHECKDATE:04/19/2021									
96132 GENERAL AMERICAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78425 INVOICE:78425		04/23/2021	71408	April	2717	50.00	50.00	04/23/2021	INV	PD	Payroll Run 1
20819 BLAKE GLENN											
77753 INVOICE:MAR 21/ BGLENN	2106601	04/13/2021	70770	4142021	24987	60.23	60.23	04/13/2021	INV	PD	Travel -March
77752 INVOICE:MAR21/ BGLENN	2106600	04/13/2021	70769	4142021	24986	40.00	40.00	04/13/2021	INV	PD	Cell usage-Ma
						100.23					
110386 ANNA GOAINS											
77064 INVOICE:3-13-2021/Goains		04/01/2021		SACHECK	4258	75.00	75.00	04/01/2021	INV	PD	
107933 SAMANTHA GOSSETT											
77055 INVOICE:3-13-2021/Gossett		04/01/2021		SACHECK	4259	175.00	175.00	04/01/2021	INV	PD	
16933 GRAINGER											
77977 INVOICE:9858004253	2107761	04/15/2021	70978	4162021	25027	275.62	275.62	04/15/2021	INV	PD	Concrete cori
77978 INVOICE:9859170236	2107761	04/15/2021	70979	4162021	25027	275.62	275.62	04/15/2021	INV	PD	Concrete cori
77981 INVOICE:9859170244	2107762	04/15/2021	70982	4162021	25027	231.10	231.10	04/15/2021	INV	PD	Var campuses/
						782.34					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
78437 INVOICE:78437		04/23/2021	71420	April	2718	200.00	200.00	04/23/2021	INV	PD	Payroll Run 1
108941 ASHLEIGH GREEN											
78097 INVOICE:4-09-21/AGREEN	2105511	04/16/2021	71096	4162021	25028	80.00	80.00	04/16/2021	INV	PD	Security for
21667 CHRISTI GREGORY											
77146 INVOICE:MAR21/CGREGORY	2106458	04/05/2021	70197	4052021	24781	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
21771 RICKY GRIFFIN											
78686 INVOICE: PO 11001358		04/28/2021		SACHECK	4363	75.00	75.00	04/28/2021	INV	PD	
106891 TIMOTHY GRIJALVA											
78709	2106924	04/28/2021	71660	4302021	25261	21.86	21.86	04/28/2021	INV	PD	Mileage - Mar

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MARCH 2021/GRIJALVA CHECKDATE:04/30/2021											
110042 DEVIN HALL											
77189	2106661	04/06/2021	70232	4072021	24839	44.58	44.58	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/DHALL CHECKDATE:04/07/2021											
104926 JERI HALL											
77069	2106494	04/01/2021	70140	4052021	24782	72.00	72.00	04/01/2021	INV	PD	Meals-Boy's s
INVOICE:2106494/REIMB CHECKDATE:04/05/2021											
16277 HAMPTON INN											
77391	2107829	04/08/2021	70402	4092021	24919	449.40	449.40	04/08/2021	INV	PD	Team Lodging
INVOICE:2107829/ADV CHECKDATE:04/09/2021											
108572 FREDDIE HARRIS											
77056		04/01/2021		SACHECK	4260	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Harris CHECKDATE:04/01/2021											
108944 JILLANNA HARRIS											
77201	2106506	04/06/2021	70244	4072021	24840	66.72	66.72	04/06/2021	INV	PD	March Mileage
INVOICE:MAR 21/JHARRIS CHECKDATE:04/07/2021											
77150	2106507	04/05/2021	70200	4052021	24783	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/JHARRIS CHECKDATE:04/05/2021											
						86.72					
96363 HAYES SOFTWARE SYSTEMS											
77360	2107778	04/07/2021	70387	4072021	24841	5,753.78	5,753.78	04/07/2021	INV	PD	Annual TIPWeb
INVOICE:40928 CHECKDATE:04/07/2021											
19440 LESA HAZLE											
77585	2107015	04/09/2021	70593	4092021	24920	43.10	43.10	04/09/2021	INV	PD	Teacher Trave
INVOICE:MAR 21/LHAZLE CHECKDATE:04/09/2021											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
77420	2103778	04/08/2021	70433	4092021	24921	79.26	79.26	04/08/2021	INV	PD	Drivers break
INVOICE:126847 CHECKDATE:04/09/2021											
77419	2101451	04/08/2021	70432	4092021	24921	78.09	78.09	04/08/2021	INV	PD	Various groce
INVOICE:195534 CHECKDATE:04/09/2021											
77564	11111005	04/09/2021		SACHECK	4313	35.96	35.96	04/09/2021	INV	PD	
INVOICE:344939 CHECKDATE:04/09/2021											
77422	2105930	04/08/2021	70435	4092021	24921	168.22	168.22	04/08/2021	INV	PD	SFE Spring St
INVOICE:362447 CHECKDATE:04/09/2021											
77423	2106625	04/08/2021	70436	4092021	24921	19.74	19.74	04/08/2021	INV	PD	March 2021 Re
INVOICE:472043 CHECKDATE:04/09/2021											
77556	11111005	04/09/2021		SACHECK	4313	37.64	37.64	04/09/2021	INV	PD	
INVOICE:659463 CHECKDATE:04/09/2021											
77421	2106921	04/08/2021	70434	4092021	24921	131.21	131.21	04/08/2021	INV	PD	Student refre

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:876203				CHECKDATE:04/09/2021							
77418	2101451	04/08/2021	70431	4092021	24921	49.23	49.23	04/08/2021	INV	PD	Various groce
INVOICE:922247				CHECKDATE:04/09/2021							
77561	11750260	04/09/2021		SACHECK	4313	150.72	150.72	04/09/2021	INV	PD	
INVOICE:993244				CHECKDATE:04/09/2021							
						750.07					
107341 DAN HELGENBERGER											
77059		04/01/2021		SACHECK	4261	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-21/Helgenberger				CHECKDATE:04/01/2021							
8896 JANET HELMCAMP											
77581	2106434	04/09/2021	70589	4092021	24922	25.04	25.04	04/09/2021	INV	PD	March Mileage
INVOICE:MAR 21/JHELMCAMP				CHECKDATE:04/09/2021							
106684 AMANDA HEWITT											
77161	2107651	04/05/2021	70210	4052021	2783	12.50	12.50	04/05/2021	INV	PD	Student refun
INVOICE:2107651/REFUND				CHECKDATE:04/05/2021							
108905 LENNIE HILLMAN											
77209	2106505	04/06/2021	70252	4072021	24842	27.00	27.00	04/06/2021	INV	PD	Reimburse for
INVOICE:MAR 21/LHILLMAN				CHECKDATE:04/07/2021							
107945 HILLTOP SECURITIES INC											
78453	2100260	04/22/2021	71435	4232021	25131	3,500.00	3,500.00	04/22/2021	INV	PD	Continuing Di
INVOICE:102945				CHECKDATE:04/22/2021							
78359	2105790	04/21/2021	71341	4212021	25102	1,500.00	1,500.00	04/21/2021	INV	PD	Investment Re
INVOICE:1501-2672				CHECKDATE:04/21/2021							
						5,000.00					
103974 RENE HIPP											
77160	2106491	04/05/2021	70209	4052021	24785	39.16	39.16	04/05/2021	INV	PD	March Mileage
INVOICE:MAR 21/RHIPP				CHECKDATE:04/05/2021							
77148	2106492	04/05/2021	70199	4052021	24784	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/RHIPP				CHECKDATE:04/05/2021							
						59.16					
10351 HOLIDAY INN											
78222	2108146	04/21/2021	71220	4212021	25103	186.06	186.06	04/21/2021	INV	PD	Student hotel
INVOICE:2108146/ADV				CHECKDATE:04/21/2021							
9604 ROY HOLLAND											
77128	11001289	04/05/2021		SACHECK	4275	150.00	150.00	04/05/2021	INV	PD	
INVOICE:03-04-2021/HOLLAND				CHECKDATE:04/05/2021							
77767	2107583	04/13/2021	70784	4142021	24988	100.00	100.00	04/13/2021	INV	PD	Official/Trac
INVOICE:3-30-21/RHOLLAND				CHECKDATE:04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16149 HOME DEPOT CREDIT SERVICES						250.00					
77534	2107725	04/08/2021	70549	4092021	24923	34.76	34.76	04/08/2021	INV	PD	Stadium/Showe
INVOICE:0014268											
77535	2107723	04/08/2021	70550	4092021	24923	8.69	8.69	04/08/2021	INV	PD	Maintenance B
INVOICE:0014274											
77464	2106014	04/08/2021	70479	4092021	2790	23.96	23.96	04/08/2021	INV	PD	Minor repairs
INVOICE:0014310											
77474	2106972	04/08/2021	70489	4092021	24923	9.58	9.58	04/08/2021	INV	PD	Face Masks/Re
INVOICE:0022724											
77475	2106978	04/08/2021	70490	4092021	24923	86.84	86.84	04/08/2021	INV	PD	WMS/Foyer/Cei
INVOICE:0022733											
77476	2106973	04/08/2021	70491	4092021	24923	91.14	91.14	04/08/2021	INV	PD	Truck # 656/T
INVOICE:0022760											
77536	2107718	04/08/2021	70551	4092021	24923	269.00	269.00	04/08/2021	INV	PD	Grounds/Toro
INVOICE:0183359											
77477	2107302	04/08/2021	70492	4092021	24923	115.43	115.43	04/08/2021	INV	PD	Truck # 674/U
INVOICE:0261820											
77478	2106971	04/08/2021	70493	4092021	24923	76.49	76.49	04/08/2021	INV	PD	CHS/Arena/HVA
INVOICE:0261822											
77469	2106929	04/08/2021	70484	4092021	24923	729.83	729.83	04/08/2021	INV	PD	District/Floo
INVOICE:1013149											
77470	2106970	04/08/2021	70485	4092021	24923	29.60	29.60	04/08/2021	INV	PD	Santa Fe/Flag
INVOICE:1013151											
77531	2107724	04/08/2021	70546	4092021	24923	9.66	9.66	04/08/2021	INV	PD	Admin. Bldg./
INVOICE:1014198											
77532	2107711	04/08/2021	70547	4092021	24923	48.10	48.10	04/08/2021	INV	PD	Truck #656/Wi
INVOICE:1014204											
77471	2105494	04/08/2021	70486	4092021	24923	272.53	272.53	04/08/2021	INV	PD	JA-wood glue,
INVOICE:1022646											
77472	2105746	04/08/2021	70487	4092021	24923	89.08	89.08	04/08/2021	INV	PD	Supplies for
INVOICE:1022647											
77509	2107572	04/08/2021	70524	4092021	24923	47.47	47.47	04/08/2021	INV	PD	Truck # 637/T
INVOICE:1023545											
77553	11107063	04/09/2021		SACHECK	4314	132.89	132.89	04/09/2021	INV	PD	
INVOICE:1023561/9183428											
77462	2106014	04/08/2021	70477	4092021	2790	18.09	18.09	04/08/2021	INV	PD	Minor repairs
INVOICE:1023590											
77510	2107509	04/08/2021	70525	4092021	24923	42.64	42.64	04/08/2021	INV	PD	Welding Dept.
INVOICE:1253041											
77533	2107712	04/08/2021	70548	4092021	24923	112.20	112.20	04/08/2021	INV	PD	Grounds/Herna
INVOICE:1253184											
77473	2106969	04/08/2021	70488	4092021	24923	14.47	14.47	04/08/2021	INV	PD	Stadium/Stake
INVOICE:1261799											
77507	2107706	04/08/2021	70522	4092021	24923	14.52	14.52	04/08/2021	INV	PD	CHS/Stair Rep
INVOICE:2023468											
77508	2107570	04/08/2021	70523	4092021	24923	17.55	17.55	04/08/2021	INV	PD	Marti/Handica
INVOICE:2023492											
77461	2106014	04/08/2021	70476	4092021	2790	57.57	57.57	04/08/2021	INV	PD	Minor repairs
INVOICE:2253025											
77500	2107708	04/08/2021	70515	4092021	24923	54.29	54.29	04/08/2021	INV	PD	Truch # 656/W
INVOICE:3013571											
77501	2107139	04/08/2021	70516	4092021	24923	142.47	142.47	04/08/2021	INV	PD	Plywood, lumb

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INVOICE:3023362				CHECKDATE:04/09/2021							
77502	2107707	04/08/2021	70517	4092021	24923	48.81	48.81	04/08/2021	INV	PD	Gerard/Rm. 25
INVOICE:3023369				CHECKDATE:04/09/2021							
77503	2107571	04/08/2021	70518	4092021	24923	240.53	240.53	04/08/2021	INV	PD	Truck # 674/S
INVOICE:3023414				CHECKDATE:04/09/2021							
77504	2107703	04/08/2021	70519	4092021	24923	64.49	64.49	04/08/2021	INV	PD	Maintenance P
INVOICE:3023419				CHECKDATE:04/09/2021							
77467	2106740	04/08/2021	70482	4092021	24923	28.72	28.72	04/08/2021	INV	PD	Math project-
INVOICE:3113233				CHECKDATE:04/09/2021							
77468	2106740	04/08/2021	70483	4092021	24923	2.07	2.07	04/08/2021	INV	PD	Math project-
INVOICE:3165028				CHECKDATE:04/09/2021							
77505	2107704	04/08/2021	70520	4092021	24923	20.84	20.84	04/08/2021	INV	PD	Maintenance/R
INVOICE:3253005				CHECKDATE:04/09/2021							
77506	2107702	04/08/2021	70521	4092021	24923	444.00	444.00	04/08/2021	INV	PD	Maintenance P
INVOICE:3261930				CHECKDATE:04/09/2021							
77495	2107293	04/08/2021	70510	4092021	24923	107.31	107.31	04/08/2021	INV	PD	Maintenance/M
INVOICE:4023256				CHECKDATE:04/09/2021							
77496	2107289	04/08/2021	70511	4092021	24923	198.94	198.94	04/08/2021	INV	PD	Truck # 675/D
INVOICE:4023261				CHECKDATE:04/09/2021							
77497	2107292	04/08/2021	70512	4092021	24923	5.09	5.09	04/08/2021	INV	PD	SMS/Rm.H209/W
INVOICE:4023317				CHECKDATE:04/09/2021							
77529	2107303	04/08/2021	70544	4092021	24923	37.27	37.27	04/08/2021	INV	PD	Truck # 672/F
INVOICE:4024171				CHECKDATE:04/09/2021							
77498	2107290	04/08/2021	70513	4092021	24923	20.34	20.34	04/08/2021	INV	PD	Truck # 637/B
INVOICE:4252981				CHECKDATE:04/09/2021							
77530	2107304	04/08/2021	70545	4092021	24923	75.85	75.85	04/08/2021	INV	PD	CHS/Grounds/T
INVOICE:4253141				CHECKDATE:04/09/2021							
77499	2107291	04/08/2021	70514	4092021	24923	34.11	34.11	04/08/2021	INV	PD	WMS/Exterior
INVOICE:4261901				CHECKDATE:04/09/2021							
77489	2107705	04/08/2021	70504	4092021	24923	5.76	5.76	04/08/2021	INV	PD	Truck # 656/W
INVOICE:5013451				CHECKDATE:04/09/2021							
77460	2106014	04/08/2021	70475	4092021	2790	25.31	25.31	04/08/2021	INV	PD	Minor repairs
INVOICE:5013453				CHECKDATE:04/09/2021							
77490	2107295	04/08/2021	70505	4092021	24923	218.00	218.00	04/08/2021	INV	PD	District/Weed
INVOICE:5013493				CHECKDATE:04/09/2021							
77491	2107294	04/08/2021	70506	4092021	24923	239.97	239.97	04/08/2021	INV	PD	Grounds/Weed
INVOICE:5013494				CHECKDATE:04/09/2021							
77492	2107297	04/08/2021	70507	4092021	24923	10.64	10.64	04/08/2021	INV	PD	Truck # 640/S
INVOICE:5023151				CHECKDATE:04/09/2021							
77493	2107296	04/08/2021	70508	4092021	24923	12.55	12.55	04/08/2021	INV	PD	Coleman/Rm.#2
INVOICE:5023158				CHECKDATE:04/09/2021							
77494	2107298	04/08/2021	70509	4092021	24923	1,078.42	1,078.42	04/08/2021	INV	PD	Maintenance/P
INVOICE:5023160				CHECKDATE:04/09/2021							
77523	2107575	04/08/2021	70538	4092021	24923	36.30	36.30	04/08/2021	INV	PD	CHS/Arena/San
INVOICE:5024066				CHECKDATE:04/09/2021							
77524	2107709	04/08/2021	70539	4092021	24923	163.93	163.93	04/08/2021	INV	PD	Truck # 656/W
INVOICE:5024067				CHECKDATE:04/09/2021							
77525	2107308	04/08/2021	70540	4092021	24923	66.41	66.41	04/08/2021	INV	PD	Maintenance W
INVOICE:5024077				CHECKDATE:04/09/2021							
77526	2107710	04/08/2021	70541	4092021	24923	76.63	76.63	04/08/2021	INV	PD	Truck # 656/W
INVOICE:5024094				CHECKDATE:04/09/2021							
77527	2107305	04/08/2021	70542	4092021	24923	53.44	53.44	04/08/2021	INV	PD	CHS/Material
INVOICE:5253112				CHECKDATE:04/09/2021							
77528	2107307	04/08/2021	70543	4092021	24923	17.66	17.66	04/08/2021	INV	PD	Maintenance W
INVOICE:5262091				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77520	2107306	04/08/2021	70535	4092021	24923	35.07	35.07	04/08/2021	INV	PD	Truck # 640/B
INVOICE:6013948			CHECKDATE:04/09/2021								
77521	2107574	04/08/2021	70536	4092021	24923	67.45	67.45	04/08/2021	INV	PD	Maintenance/E
INVOICE:6023989			CHECKDATE:04/09/2021								
77522	2107713	04/08/2021	70537	4092021	24923	240.56	240.56	04/08/2021	INV	PD	Tools/Truck #
INVOICE:6023991			CHECKDATE:04/09/2021								
77463	2106014	04/08/2021	70478	4092021	2790	36.78	36.78	04/08/2021	INV	PD	Minor repairs
INVOICE:6023992			CHECKDATE:04/09/2021								
77513	2107388	04/08/2021	70528	4092021	24923	9.67	9.67	04/08/2021	INV	PD	Truck # 640/W
INVOICE:7013874A			CHECKDATE:04/09/2021								
77514	2107508	04/08/2021	70529	4092021	24923	305.78	305.78	04/08/2021	INV	PD	WMS/Exterior
INVOICE:7023886			CHECKDATE:04/09/2021								
77515	2107576	04/08/2021	70530	4092021	24923	85.30	85.30	04/08/2021	INV	PD	Cooke/Fuses/S
INVOICE:7023915			CHECKDATE:04/09/2021								
77516	2107389	04/08/2021	70531	4092021	24923	32.30	32.30	04/08/2021	INV	PD	Admin. Annex/
INVOICE:7023939			CHECKDATE:04/09/2021								
77545	2107139	04/09/2021	70560	4092021	24923	410.12	410.12	04/09/2021	INV	PD	Plywood, lumb
INVOICE:7024693A			CHECKDATE:04/09/2021								
77546	2107726	04/09/2021	70561	4092021	24923	14.49	14.49	04/09/2021	INV	PD	Truck # 649/T
INVOICE:7024737A			CHECKDATE:04/09/2021								
77547	2106706	04/09/2021	70562	4092021	24923	129.49	129.49	04/09/2021	INV	PD	March 2021/Op
INVOICE:7024753			CHECKDATE:04/09/2021								
77548	2107727	04/09/2021	70563	4092021	24923	40.74	40.74	04/09/2021	INV	PD	Truck # 674/S
INVOICE:7253251			CHECKDATE:04/09/2021								
77518	2107193	04/08/2021	70533	4092021	24923	188.15	188.15	04/08/2021	INV	PD	Truck # 674/S
INVOICE:7262036			CHECKDATE:04/09/2021								
77519	2107573	04/08/2021	70534	4092021	24923	96.97	96.97	04/08/2021	INV	PD	Truck # 656/T
INVOICE:7974724			CHECKDATE:04/09/2021								
77484	2107299	04/08/2021	70499	4092021	24923	10.62	10.62	04/08/2021	INV	PD	Coleman/Part
INVOICE:8013294			CHECKDATE:04/09/2021								
77486	2107301	04/08/2021	70501	4092021	24923	6.38	6.38	04/08/2021	INV	PD	Coleman/Backp
INVOICE:8013296			CHECKDATE:04/09/2021								
77540	2107722	04/09/2021	70555	4092021	24923	36.43	36.43	04/09/2021	INV	PD	Truck # 649/T
INVOICE:8014424			CHECKDATE:04/09/2021								
77487	2107300	04/08/2021	70502	4092021	24923	28.06	28.06	04/08/2021	INV	PD	Coleman/Rm. #
INVOICE:8022909			CHECKDATE:04/09/2021								
77511	2107510	04/08/2021	70526	4092021	24923	8.71	8.71	04/08/2021	INV	PD	Coleman/Backp
INVOICE:8023804			CHECKDATE:04/09/2021								
77512	2107669	04/08/2021	70527	4092021	24923	19.37	19.37	04/08/2021	INV	PD	Truck #640/Wa
INVOICE:8023805			CHECKDATE:04/09/2021								
77541	2107719	04/09/2021	70556	4092021	24923	313.29	313.29	04/09/2021	INV	PD	CHS/AG Buildi
INVOICE:8024631			CHECKDATE:04/09/2021								
77542	2107730	04/09/2021	70557	4092021	24923	25.19	25.19	04/09/2021	INV	PD	Maintenance O
INVOICE:8024635			CHECKDATE:04/09/2021								
77543	2107721	04/09/2021	70558	4092021	24923	324.31	324.31	04/09/2021	INV	PD	Central Offic
INVOICE:8183445			CHECKDATE:04/09/2021								
77544	2107720	04/09/2021	70559	4092021	24923	96.66	96.66	04/09/2021	INV	PD	Truck # 656/W
INVOICE:8253219			CHECKDATE:04/09/2021								
77488	2102549	04/08/2021	70503	4092021	24923	94.45	94.45	04/08/2021	INV	PD	Nails, screws
INVOICE:8261865			CHECKDATE:04/09/2021								
77479	2106974	04/08/2021	70494	4092021	24923	40.69	40.69	04/08/2021	INV	PD	Van #669/Hitc
INVOICE:9013233			CHECKDATE:04/09/2021								
77480	2106979	04/08/2021	70495	4092021	24923	493.67	493.67	04/08/2021	INV	PD	Welding Shop/
INVOICE:9013241			CHECKDATE:04/09/2021								
77481	2106976	04/08/2021	70496	4092021	24923	60.27	60.27	04/08/2021	INV	PD	Coleman/Rm. #

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9013252				CHECKDATE:04/09/2021							
77537	2107715	04/08/2021	70552	4092021	24923	385.86	385.86	04/08/2021	INV	PD	SMS/Gerard/Si
INVOICE:9014344				CHECKDATE:04/09/2021							
77482	2106977	04/08/2021	70497	4092021	24923	67.78	67.78	04/08/2021	INV	PD	Truck # 637/L
INVOICE:9022885				CHECKDATE:04/09/2021							
77538	2107716	04/08/2021	70553	4092021	24923	84.66	84.66	04/08/2021	INV	PD	Gerard/sidewa
INVOICE:9024533				CHECKDATE:04/09/2021							
77485	2106779	04/08/2021	70500	4092021	24923	90.72	90.72	04/08/2021	INV	PD	24 of the 5 g
INVOICE:9182788				CHECKDATE:04/09/2021							
77539	2107717	04/09/2021	70554	4092021	24923	46.76	46.76	04/09/2021	INV	PD	District/Orth
INVOICE:9183406				CHECKDATE:04/09/2021							
77483	2106975	04/08/2021	70498	4092021	24923	198.72	198.72	04/08/2021	INV	PD	CHS/Exterior
INVOICE:9261838				CHECKDATE:04/09/2021							
						10,007.71					
107348 HONORS GRADUATION											
77854	11001330	04/14/2021		SACHECK	3674	104.00	104.00	04/14/2021	INV	PD	
INVOICE:258741				CHECKDATE:04/14/2021							
110430 ANDREW HOOPER											
78110	2105511	04/16/2021	71109	4162021	25031	160.00	160.00	04/16/2021	INV	PD	Security for
INVOICE:3-27-21/AHOOPER				CHECKDATE:04/16/2021							
78111	2105511	04/16/2021	71110	4162021	25029	120.00	120.00	04/16/2021	INV	PD	Security for
INVOICE:3-30-21/AHOOPER				CHECKDATE:04/16/2021							
78112	2105511	04/16/2021	71111	4162021	25030	150.00	150.00	04/16/2021	INV	PD	Security for
INVOICE:4-12-21/CHS SOFTBALL				CHECKDATE:04/16/2021							
						430.00					
104444 MICHAEL HOOTS											
78152	2108085	04/19/2021	71148	4192021	25063	225.00	225.00	04/19/2021	INV	PD	4-29-2021 CL
INVOICE:2108085A				CHECKDATE:04/19/2021							
78153	2108085	04/19/2021	71149	4192021	25064	225.00	225.00	04/19/2021	INV	PD	5-06-2021 JOS
INVOICE:2108085B				CHECKDATE:04/19/2021							
78154	2108085	04/19/2021	71150	4192021	25065	225.00	225.00	04/19/2021	INV	PD	5-20-21 JOSHU
INVOICE:2108085C				CHECKDATE:04/19/2021							
78155	2108085	04/19/2021	71151	4192021	25066	225.00	225.00	04/19/2021	INV	PD	5-24-21 CLEBU
INVOICE:2108085D				CHECKDATE:04/19/2021							
						900.00					
19536 HORACE MANN LIFE INS. CO.											
78414		04/23/2021	71397	April	2719	3,863.23	3,863.23	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78414				CHECKDATE:04/23/2021							
105021 HOTTEA											
78676	2106566	04/28/2021	71642	4282021	25192	410.00	410.00	04/28/2021	INV	PD	TSA Regional
INVOICE:20210218003				CHECKDATE:04/28/2021							
105974 STEVEN HUDSON											
78140	2104055	04/19/2021	71134	4192021	25067	105.00	105.00	04/19/2021	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:4-13-21/SHUDSON		CHECKDATE:04/19/2021									
21429 HUNDLEY HYDRAULIC											
77263	2101067	04/07/2021	70297	4072021	24843	133.23	133.23	04/07/2021	INV	PD	Pressure Hose
INVOICE:44055		CHECKDATE:04/07/2021									
98221 IMAGE MARKET											
77804	11001335	04/14/2021		SACHECK	3675	203.40	203.40	04/14/2021	INV	PD	
INVOICE:5588630		CHECKDATE:04/14/2021									
99893 INDUSTRIAL ALLIANCE PACIFIC											
78434		04/23/2021	71417	April	2720	285.00	285.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78434		CHECKDATE:04/23/2021									
19899 INFLATABLE PARTY MAGIC											
78587	11101018	04/26/2021		SACHECK	4356	1,282.00	1,282.00	04/26/2021	INV	PD	
INVOICE:11101018		CHECKDATE:04/26/2021									
78009	11104027	04/15/2021		SACHECK	4326	398.04	398.04	04/15/2021	INV	PD	
INVOICE:11104027-1st gr		CHECKDATE:04/16/2021									
78008	11104028	04/15/2021		SACHECK	4326	437.84	437.84	04/15/2021	INV	PD	
INVOICE:11104028-pre-k		CHECKDATE:04/16/2021									
78006	11104030	04/15/2021		SACHECK	4326	251.10	251.10	04/15/2021	INV	PD	
INVOICE:11104030-kinder		CHECKDATE:04/16/2021									
78007	11104031	04/15/2021		SACHECK	4326	334.80	334.80	04/15/2021	INV	PD	
INVOICE:11104031-4th grade		CHECKDATE:04/16/2021									
76991	2107474	04/01/2021	70078	4052021	24786	344.10	344.10	04/01/2021	INV	PD	50 ft obstacl
INVOICE:44876		CHECKDATE:04/05/2021									
77387	11104025	04/07/2021		SACHECK	4305	582.13	582.13	04/07/2021	INV	PD	
INVOICE:45428		CHECKDATE:04/07/2021									
77819	11104026	04/14/2021		SACHECK	4321	441.75	441.75	04/14/2021	INV	PD	
INVOICE:45504		CHECKDATE:04/14/2021									
						4,071.76					
96865 INSECT LORE											
78455	2107101	04/22/2021	71437	4232021	25132	227.61	227.61	04/22/2021	INV	PD	ladybug larva
INVOICE:INV1080277		CHECKDATE:04/22/2021									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
77241	2106664	04/07/2021	70285	4072021	24844	500.00	500.00	04/07/2021	INV	PD	Drug Dog Serv
INVOICE:114239		CHECKDATE:04/07/2021									
109983 INVESCO INVESTMENT SERVICE, INC											
78444		04/23/2021	71427	April	2721	1,150.00	1,150.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78444		CHECKDATE:04/23/2021									
110342 J TAYLOR EDUCATION, INC.											
76983	2106957	04/01/2021	70069	4052021	24787	95.00	95.00	04/01/2021	INV	PD	Virtual GT Tr

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INVOICE:0321-74		CHECKDATE:04/05/2021									
108722 J. TAYLOR EDUCATION											
77174	2106926	04/06/2021	70217	4072021	24845	50.00	50.00	04/06/2021	INV	PD	Depth & Compl
INVOICE:0321-73		CHECKDATE:04/07/2021									
7350 J.W. PEPPER & SON, INC.											
77005	11041115	04/01/2021		SACHECK	4262	25.80	25.80	04/01/2021	INV	PD	
INVOICE:363193209		CHECKDATE:04/01/2021									
77033	2106011	04/01/2021	70117	4052021	24788	379.99	379.99	04/01/2021	INV	PD	Band music fo
INVOICE:363204623		CHECKDATE:04/05/2021									
78223	2107854	04/21/2021	71221	4212021	25104	153.00	153.00	04/21/2021	INV	PD	choir music
INVOICE:363342860		CHECKDATE:04/21/2021									
78224	2107854	04/21/2021	71222	4212021	25104	114.49	114.49	04/21/2021	INV	PD	choir music
INVOICE:36342607		CHECKDATE:04/21/2021									
						673.28					
101265 CHRIS JACKSON											
77750	2106484	04/13/2021	70767	4142021	24989	41.87	41.87	04/13/2021	INV	PD	March Mileage
INVOICE:MAR 2021/CJACKSON		CHECKDATE:04/14/2021									
110425 RASHAD JACKSON-STEGALL											
78682		04/28/2021		SACHECK	4364	80.00	80.00	04/28/2021	INV	PD	
INVOICE: PO 11001351		CHECKDATE:04/28/2021									
78687		04/28/2021		SACHECK	4364	25.00	25.00	04/28/2021	INV	PD	
INVOICE: PO 11001358		CHECKDATE:04/28/2021									
78312		04/21/2021		SACHECK	4340	80.00	80.00	04/21/2021	INV	PD	
INVOICE: PO 11001350		CHECKDATE:04/21/2021									
						185.00					
101687 JASONS DELI											
78118	2108066	04/16/2021	71117	4162021	25032	154.12	154.12	04/16/2021	INV	PD	April 19 food
INVOICE:2108066A		CHECKDATE:04/16/2021									
2039 JOHN DEERE FINANCIAL											
78802	2107517	04/29/2021	71753	4302021	25262	769.17	769.17	04/29/2021	INV	PD	Parts for rep
INVOICE:11408490		CHECKDATE:04/30/2021									
78805	2107517	04/29/2021	71756	4302021	25262	-264.67	-264.67	04/29/2021	CRM	PD	Parts for rep
INVOICE:11414239		CHECKDATE:04/30/2021									
78804	2107517	04/29/2021	71755	4302021	25262	-125.04	-125.04	04/29/2021	CRM	PD	Parts for rep
INVOICE:11416028		CHECKDATE:04/30/2021									
						379.46					
22589 JOHNSON COUNTY TREASURER											
77580	2106562	04/09/2021	70588	4092021	24924	14,042.00	14,042.00	04/09/2021	INV	PD	Truancy Progr
INVOICE:1462		CHECKDATE:04/09/2021									
20211 LANDY JOHNSON											

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77648	2106796	04/12/2021	70658	4122021	24955	13.42	13.42	04/12/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/LyJOHNSON CHECKDATE:04/12/2021											
101105 LORI JOHNSON											
77194	2106482	04/06/2021	70237	4072021	24846	18.14	18.14	04/06/2021	INV	PD	March Mileage
INVOICE:MAR 21/LrJOHNSON CHECKDATE:04/07/2021											
77147	2106483	04/05/2021	70198	4052021	24789	20.00	20.00	04/05/2021	INV	PD	March Cell Ph
INVOICE:MAR21/LJOHNSON CHECKDATE:04/05/2021											
						38.14					
103337 STEPHEN JOHNSON											
76982	2104054	04/01/2021	70067	4052021	24790	170.00	170.00	04/01/2021	INV	PD	CHS Softball
INVOICE:3-23-21/SJOHNSON CHECKDATE:04/05/2021											
6374 JONES SCHOOL SUPPLY CO., INC.											
78859	11104034	04/30/2021		SACHECK	4374	200.00	200.00	04/30/2021	INV	PD	
INVOICE: 1803168 CHECKDATE:04/30/2021											
78853	11104041	04/30/2021		SACHECK	4374	30.13	30.13	04/30/2021	INV	PD	
INVOICE: 1803168 CHECKDATE:04/30/2021											
78690	11104039	04/28/2021		SACHECK	4365	230.13	230.13	04/28/2021	INV	PD	
INVOICE:1803168 CHECKDATE:04/28/2021											
						460.26					
110405 AMY JONES											
77623	2107839	04/09/2021	70631	4092021	2791	41.65	41.65	04/09/2021	INV	PD	Student refun
INVOICE:2107839/REFUND CHECKDATE:04/09/2021											
22583 JASON JONES											
77156	2106466	04/05/2021	70205	4052021	24791	40.00	40.00	04/05/2021	INV	PD	Monthly cell
INVOICE:MAR 21/JJONES CHECKDATE:04/05/2021											
106662 BRANDON JONES											
77126	11001354	04/05/2021		SACHECK	4276	100.00	100.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/JONES CHECKDATE:04/05/2021											
104995 JOSHUA HIGH SCHOOL											
78122	11041168	04/16/2021		SACHECK	4327	366.95	366.95	04/16/2021	INV	PD	
INVOICE:one act play CHECKDATE:04/16/2021											
9553 JOSTENS, INC.											
78880	11001005	04/30/2021		SACHECK	4375	26.50	26.50	04/30/2021	INV	PD	
INVOICE:26300143 CHECKDATE:04/30/2021											
110401 JUSTIN KELLY											
77121		04/05/2021		SACHECK	4277	75.00	75.00	04/05/2021	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:03-29-2021/KELLY		CHECKDATE:04/05/2021									
110060 THOMAS JOSEPH KIRBY											
76979	2105511	04/01/2021	70064	4052021	24792	80.00	80.00	04/01/2021	INV	PD	Security for
INVOICE:3-29-21/TKIRBY		CHECKDATE:04/05/2021									
78214	2105511	04/20/2021	71212	4212021	25121	100.00	100.00	04/20/2021	INV	PD	Security for
INVOICE:4-16-21/TKIRBY		CHECKDATE:04/22/2021									
						180.00					
106951 KLEMENT DISTRIBUTION, INC.											
78268	2107604	04/21/2021	71268	4212021	2811	388.69	388.69	04/21/2021	INV	PD	Ice Cream
INVOICE:10411200		CHECKDATE:04/21/2021									
78269	2107604	04/21/2021	71269	4212021	2811	275.17	275.17	04/21/2021	INV	PD	Ice Cream
INVOICE:10411201		CHECKDATE:04/21/2021									
78270	2107604	04/21/2021	71270	4212021	2811	80.28	80.28	04/21/2021	INV	PD	Ice Cream
INVOICE:10411202		CHECKDATE:04/21/2021									
78267	2107604	04/21/2021	71267	4212021	2811	308.05	308.05	04/21/2021	INV	PD	Ice Cream
INVOICE:10411203		CHECKDATE:04/21/2021									
78271	2107604	04/21/2021	71271	4212021	2811	114.28	114.28	04/21/2021	INV	PD	Ice Cream
INVOICE:10411204		CHECKDATE:04/21/2021									
77710	2106751	04/13/2021	70726	4142021	2798	187.52	187.52	04/13/2021	INV	PD	Ice Cream
INVOICE:10509473		CHECKDATE:04/14/2021									
77712	2106751	04/13/2021	70728	4142021	2798	321.83	321.83	04/13/2021	INV	PD	Ice Cream
INVOICE:10509474		CHECKDATE:04/14/2021									
77711	2106751	04/13/2021	70727	4142021	2798	422.69	422.69	04/13/2021	INV	PD	Ice Cream
INVOICE:10509475		CHECKDATE:04/14/2021									
77803	2107604	04/14/2021	70820	4142021	2798	148.11	148.11	04/14/2021	INV	PD	Ice Cream
INVOICE:10509503		CHECKDATE:04/14/2021									
78792	2107604	04/29/2021	71743	4302021	2821	247.65	247.65	04/29/2021	INV	PD	Ice Cream
INVOICE:10509621		CHECKDATE:04/30/2021									
78790	2107604	04/29/2021	71741	4302021	2821	148.38	148.38	04/29/2021	INV	PD	Ice Cream
INVOICE:10509622		CHECKDATE:04/30/2021									
78791	2107604	04/29/2021	71742	4302021	2821	190.55	190.55	04/29/2021	INV	PD	Ice Cream
INVOICE:10509625		CHECKDATE:04/30/2021									
						2,833.20					
110329 MATTHEW KNAUF											
77060		04/01/2021		SACHECK	4263	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Knauf		CHECKDATE:04/01/2021									
102814 BRANDON KNOX											
77769	2104055	04/13/2021	70786	4142021	24990	160.00	160.00	04/13/2021	INV	PD	Baseball Offi
INVOICE:4-05-21/BKNOT		CHECKDATE:04/14/2021									
2223 KROGER TEXAS LP											
78623	2102414	04/27/2021	71589	4282021	25193	106.02	106.02	04/27/2021	INV	PD	Supplies for
INVOICE:011532		CHECKDATE:04/28/2021									
78621	2100242	04/27/2021	71587	4282021	25193	66.44	66.44	04/27/2021	INV	PD	board meeting
INVOICE:015316		CHECKDATE:04/28/2021									
78624	2102414	04/27/2021	71590	4282021	25193	144.18	144.18	04/27/2021	INV	PD	Supplies for

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INVOICE:052425			CHECKDATE:04/28/2021								
78622	2102414	04/27/2021	71588	4282021	25193	632.74	632.74	04/27/2021	INV	PD	Supplies for
INVOICE:057299			CHECKDATE:04/28/2021								
						949.38					
107274	LA CIMA										
78808	2108467	04/29/2021	71759	4302021	25263	224.00	224.00	04/29/2021	INV	PD	enchilada ord
INVOICE:2108467A			CHECKDATE:04/30/2021								
96513	LABATT FOOD SERVICE										
76975	2106746	04/01/2021	70060	4052021	2784	76.02	76.02	04/01/2021	INV	PD	Food and non
INVOICE:03212084			CHECKDATE:04/05/2021								
76964	2106746	04/01/2021	70049	4052021	2784	3,213.62	3,213.62	04/01/2021	INV	PD	Food and non
INVOICE:03212085			CHECKDATE:04/05/2021								
76955	2106142	04/01/2021	70040	4052021	2784	317.84	317.84	04/01/2021	INV	PD	Smart Snacks
INVOICE:03212086			CHECKDATE:04/05/2021								
76967	2106746	04/01/2021	70052	4052021	2784	1,818.25	1,818.25	04/01/2021	INV	PD	Food and non
INVOICE:03245532			CHECKDATE:04/05/2021								
76968	2106746	04/01/2021	70053	4052021	2784	1,733.46	1,733.46	04/01/2021	INV	PD	Food and non
INVOICE:03245533			CHECKDATE:04/05/2021								
76958	2106142	04/01/2021	70043	4052021	2784	89.68	89.68	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245534			CHECKDATE:04/05/2021								
76974	2106746	04/01/2021	70059	4052021	2784	1,605.41	1,605.41	04/01/2021	INV	PD	Food and non
INVOICE:03245535			CHECKDATE:04/05/2021								
76966	2106746	04/01/2021	70051	4052021	2784	4,187.92	4,187.92	04/01/2021	INV	PD	Food and non
INVOICE:03245536			CHECKDATE:04/05/2021								
76957	2106747	04/01/2021	70042	4052021	2784	630.37	630.37	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245537			CHECKDATE:04/05/2021								
76965	2106746	04/01/2021	70050	4052021	2784	3,873.85	3,873.85	04/01/2021	INV	PD	Food and non
INVOICE:03245605			CHECKDATE:04/05/2021								
76956	2106747	04/01/2021	70041	4052021	2784	994.02	994.02	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245606			CHECKDATE:04/05/2021								
76972	2106746	04/01/2021	70057	4052021	2784	1,655.10	1,655.10	04/01/2021	INV	PD	Food and non
INVOICE:03245607			CHECKDATE:04/05/2021								
76960	2106747	04/01/2021	70045	4052021	2784	264.78	264.78	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245608			CHECKDATE:04/05/2021								
76973	2106746	04/01/2021	70058	4052021	2784	1,207.50	1,207.50	04/01/2021	INV	PD	Food and non
INVOICE:03245609			CHECKDATE:04/05/2021								
76969	2106746	04/01/2021	70054	4052021	2784	1,995.25	1,995.25	04/01/2021	INV	PD	Food and non
INVOICE:03245610			CHECKDATE:04/05/2021								
76959	2106142	04/01/2021	70044	4052021	2784	106.47	106.47	04/01/2021	INV	PD	Smart Snacks
INVOICE:03245611			CHECKDATE:04/05/2021								
76970	2106746	04/01/2021	70055	4052021	2784	24.78	24.78	04/01/2021	INV	PD	Food and non
INVOICE:03245612			CHECKDATE:04/05/2021								
76976	2106746	04/01/2021	70061	4052021	2784	1,659.31	1,659.31	04/01/2021	INV	PD	Food and non
INVOICE:03245613			CHECKDATE:04/05/2021								
76971	2106746	04/01/2021	70056	4052021	2784	1,419.44	1,419.44	04/01/2021	INV	PD	Food and non
INVOICE:03245614			CHECKDATE:04/05/2021								
76977	2106746	04/01/2021	70062	4052021	2784	1,921.39	1,921.39	04/01/2021	INV	PD	Food and non
INVOICE:03245615			CHECKDATE:04/05/2021								
77917	2107599	04/14/2021	70914	4142021	2799	1,399.68	1,399.68	04/14/2021	INV	PD	Food and non
INVOICE:03315742			CHECKDATE:04/14/2021								
77920	2107599	04/14/2021	70917	4142021	2799	467.00	467.00	04/14/2021	INV	PD	Food and non

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INVOICE:03315743				CHECKDATE:04/14/2021							
77921	2107599	04/14/2021	70918	4142021	2799	1,550.22	1,550.22	04/14/2021	INV	PD	Food and non
INVOICE:03315744				CHECKDATE:04/14/2021							
77900	2107605	04/14/2021	70897	4142021	2799	153.19	153.19	04/14/2021	INV	PD	Smart Snacks
INVOICE:03315745				CHECKDATE:04/14/2021							
77933	2107599	04/14/2021	70930	4142021	2799	1,681.71	1,681.71	04/14/2021	INV	PD	Food and non
INVOICE:03315746				CHECKDATE:04/14/2021							
77914	2107599	04/14/2021	70911	4142021	2799	3,475.83	3,475.83	04/14/2021	INV	PD	Food and non
INVOICE:03315747				CHECKDATE:04/14/2021							
77898	2107605	04/14/2021	70895	4142021	2799	409.81	409.81	04/14/2021	INV	PD	Smart Snacks
INVOICE:03315748				CHECKDATE:04/14/2021							
77897	2107605	04/14/2021	70894	4142021	2799	434.93	434.93	04/14/2021	INV	PD	Smart Snacks
INVOICE:03315799				CHECKDATE:04/14/2021							
77912	2107599	04/14/2021	70909	4142021	2799	3,142.03	3,142.03	04/14/2021	INV	PD	Food and non
INVOICE:03315800				CHECKDATE:04/14/2021							
77911	2107599	04/14/2021	70908	4142021	2799	77.97	77.97	04/14/2021	INV	PD	Food and non
INVOICE:03315801				CHECKDATE:04/14/2021							
77929	2107599	04/14/2021	70926	4142021	2799	1,812.25	1,812.25	04/14/2021	INV	PD	Food and non
INVOICE:03315802				CHECKDATE:04/14/2021							
77930	2107599	04/14/2021	70927	4142021	2799	264.66	264.66	04/14/2021	INV	PD	Food and non
INVOICE:03315803				CHECKDATE:04/14/2021							
77923	2107599	04/14/2021	70920	4142021	2799	1,257.58	1,257.58	04/14/2021	INV	PD	Food and non
INVOICE:03315804				CHECKDATE:04/14/2021							
77901	2107605	04/14/2021	70898	4142021	2799	122.10	122.10	04/14/2021	INV	PD	Smart Snacks
INVOICE:03315805				CHECKDATE:04/14/2021							
77934	2107599	04/14/2021	70931	4142021	2799	1,225.50	1,225.50	04/14/2021	INV	PD	Food and non
INVOICE:03315806				CHECKDATE:04/14/2021							
77925	2107599	04/14/2021	70922	4142021	2799	1,555.56	1,555.56	04/14/2021	INV	PD	Food and non
INVOICE:03315807				CHECKDATE:04/14/2021							
77904	2107605	04/14/2021	70901	4142021	2799	144.30	144.30	04/14/2021	INV	PD	Smart Snacks
INVOICE:03315808				CHECKDATE:04/14/2021							
77937	2107599	04/14/2021	70934	4142021	2799	1,157.76	1,157.76	04/14/2021	INV	PD	Food and non
INVOICE:03315809				CHECKDATE:04/14/2021							
77913	2107599	04/14/2021	70910	4142021	2799	3,096.85	3,096.85	04/14/2021	INV	PD	Food and non
INVOICE:04042163				CHECKDATE:04/14/2021							
77932	2107599	04/14/2021	70929	4142021	2799	45.99	45.99	04/14/2021	INV	PD	Food and non
INVOICE:04042164				CHECKDATE:04/14/2021							
77918	2107599	04/14/2021	70915	4142021	2799	1,260.76	1,260.76	04/14/2021	INV	PD	Food and non
INVOICE:04074768				CHECKDATE:04/14/2021							
77919	2107599	04/14/2021	70916	4142021	2799	44.70	44.70	04/14/2021	INV	PD	Food and non
INVOICE:04074769				CHECKDATE:04/14/2021							
77922	2107599	04/14/2021	70919	4142021	2799	1,775.31	1,775.31	04/14/2021	INV	PD	Food and non
INVOICE:04074770				CHECKDATE:04/14/2021							
77899	2107605	04/14/2021	70896	4142021	2799	89.68	89.68	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074771				CHECKDATE:04/14/2021							
77931	2107599	04/14/2021	70928	4142021	2799	1,173.38	1,173.38	04/14/2021	INV	PD	Food and non
INVOICE:04074772				CHECKDATE:04/14/2021							
77915	2107599	04/14/2021	70912	4142021	2799	2,451.79	2,451.79	04/14/2021	INV	PD	Food and non
INVOICE:04074773				CHECKDATE:04/14/2021							
77916	2107599	04/14/2021	70913	4142021	2799	29.30	29.30	04/14/2021	INV	PD	Food and non
INVOICE:04074774				CHECKDATE:04/14/2021							
77910	2107599	04/14/2021	70907	4142021	2799	15.74	15.74	04/14/2021	INV	PD	Food and non
INVOICE:04074886				CHECKDATE:04/14/2021							
77896	2107605	04/14/2021	70893	4142021	2799	454.73	454.73	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074887				CHECKDATE:04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77908	2107599	04/14/2021	70905	4142021	2799	1,888.47	1,888.47	04/14/2021	INV	PD	Food and non
INVOICE:04074888			CHECKDATE:04/14/2021								
77909	2107599	04/14/2021	70906	4142021	2799	20.79	20.79	04/14/2021	INV	PD	Food and non
INVOICE:04074889			CHECKDATE:04/14/2021								
77928	2107599	04/14/2021	70925	4142021	2799	1,648.67	1,648.67	04/14/2021	INV	PD	Food and non
INVOICE:04074890			CHECKDATE:04/14/2021								
77905	2107605	04/14/2021	70902	4142021	2799	289.66	289.66	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074891			CHECKDATE:04/14/2021								
77924	2107599	04/14/2021	70921	4142021	2799	1,384.55	1,384.55	04/14/2021	INV	PD	Food and non
INVOICE:04074892			CHECKDATE:04/14/2021								
77902	2107605	04/14/2021	70899	4142021	2799	107.02	107.02	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074893			CHECKDATE:04/14/2021								
77906	2107605	04/14/2021	70903	4142021	2799	123.58	123.58	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074894			CHECKDATE:04/14/2021								
77935	2107599	04/14/2021	70932	4142021	2799	1,429.61	1,429.61	04/14/2021	INV	PD	Food and non
INVOICE:04074895			CHECKDATE:04/14/2021								
77903	2107605	04/14/2021	70900	4142021	2799	139.21	139.21	04/14/2021	INV	PD	Smart Snacks
INVOICE:04074896			CHECKDATE:04/14/2021								
77926	2107599	04/14/2021	70923	4142021	2799	1,417.58	1,417.58	04/14/2021	INV	PD	Food and non
INVOICE:04074897			CHECKDATE:04/14/2021								
77927	2107599	04/14/2021	70924	4142021	2799	20.79	20.79	04/14/2021	INV	PD	Food and non
INVOICE:04074898			CHECKDATE:04/14/2021								
77936	2107599	04/14/2021	70933	4142021	2799	1,580.09	1,580.09	04/14/2021	INV	PD	Food and non
INVOICE:04074899			CHECKDATE:04/14/2021								
78276	2107599	04/21/2021	71276	4212021	2812	2,234.52	2,234.52	04/21/2021	INV	PD	Food and non
INVOICE:04112042			CHECKDATE:04/21/2021								
78280	2107599	04/21/2021	71280	4212021	2812	1,444.64	1,444.64	04/21/2021	INV	PD	Food and non
INVOICE:04144942			CHECKDATE:04/21/2021								
78281	2107599	04/21/2021	71281	4212021	2812	1,803.50	1,803.50	04/21/2021	INV	PD	Food and non
INVOICE:04144943			CHECKDATE:04/21/2021								
78282	2107599	04/21/2021	71282	4212021	2812	76.29	76.29	04/21/2021	INV	PD	Food and non
INVOICE:04144944			CHECKDATE:04/21/2021								
78278	2107599	04/21/2021	71278	4212021	2812	2,542.00	2,542.00	04/21/2021	INV	PD	Food and non
INVOICE:04144945			CHECKDATE:04/21/2021								
78288	2107599	04/21/2021	71288	4212021	2812	1,482.67	1,482.67	04/21/2021	INV	PD	Food and non
INVOICE:04144946			CHECKDATE:04/21/2021								
78279	2107599	04/21/2021	71279	4212021	2812	3,874.77	3,874.77	04/21/2021	INV	PD	Food and non
INVOICE:04144947			CHECKDATE:04/21/2021								
78273	2107605	04/21/2021	71273	4212021	2812	678.29	678.29	04/21/2021	INV	PD	Smart Snacks
INVOICE:04144948			CHECKDATE:04/21/2021								
78277	2107599	04/21/2021	71277	4212021	2812	2,533.68	2,533.68	04/21/2021	INV	PD	Food and non
INVOICE:04145095			CHECKDATE:04/21/2021								
78272	2107605	04/21/2021	71272	4212021	2812	377.68	377.68	04/21/2021	INV	PD	Smart Snacks
INVOICE:04145096			CHECKDATE:04/21/2021								
78285	2107599	04/21/2021	71285	4212021	2812	1,468.32	1,468.32	04/21/2021	INV	PD	Food and non
INVOICE:04145097			CHECKDATE:04/21/2021								
78287	2107599	04/21/2021	71287	4212021	2812	140.32	140.32	04/21/2021	INV	PD	Food and non
INVOICE:04145098			CHECKDATE:04/21/2021								
78286	2107599	04/21/2021	71286	4212021	2812	108.86	108.86	04/21/2021	INV	PD	Food and non
INVOICE:04145099			CHECKDATE:04/21/2021								
78283	2107599	04/21/2021	71283	4212021	2812	1,158.49	1,158.49	04/21/2021	INV	PD	Food and non
INVOICE:04145100			CHECKDATE:04/21/2021								
78274	2107605	04/21/2021	71274	4212021	2812	108.19	108.19	04/21/2021	INV	PD	Smart Snacks
INVOICE:04145101			CHECKDATE:04/21/2021								
78289	2107599	04/21/2021	71289	4212021	2812	1,449.15	1,449.15	04/21/2021	INV	PD	Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:04145102				CHECKDATE:04/21/2021							
78284	2107599	04/21/2021	71284	4212021	2812	1,750.66	1,750.66	04/21/2021	INV	PD	Food and non
INVOICE:04145103				CHECKDATE:04/21/2021							
78275	2107605	04/21/2021	71275	4212021	2812	99.03	99.03	04/21/2021	INV	PD	Smart Snacks
INVOICE:04145104				CHECKDATE:04/21/2021							
78290	2107599	04/21/2021	71290	4212021	2812	1,753.07	1,753.07	04/21/2021	INV	PD	Food and non
INVOICE:04145105				CHECKDATE:04/21/2021							
78741	2107599	04/29/2021	71692	4302021	2822	3,639.24	3,639.24	04/29/2021	INV	PD	Food and non
INVOICE:04182269				CHECKDATE:04/30/2021							
78734	2107605	04/29/2021	71685	4302021	2822	234.52	234.52	04/29/2021	INV	PD	Smart Snacks
INVOICE:04182270				CHECKDATE:04/30/2021							
78747	2107599	04/29/2021	71698	4302021	2822	14.68	14.68	04/29/2021	INV	PD	Food and non
INVOICE:04182271				CHECKDATE:04/30/2021							
78744	2107599	04/29/2021	71695	4302021	2822	2,219.62	2,219.62	04/29/2021	INV	PD	Food and non
INVOICE:04215386				CHECKDATE:04/30/2021							
78745	2107599	04/29/2021	71696	4302021	2822	2,673.93	2,673.93	04/29/2021	INV	PD	Food and non
INVOICE:04215387				CHECKDATE:04/30/2021							
78735	2107605	04/29/2021	71686	4302021	2822	153.19	153.19	04/29/2021	INV	PD	Smart Snacks
INVOICE:04215388				CHECKDATE:04/30/2021							
78753	2107599	04/29/2021	71704	4302021	2822	1,682.49	1,682.49	04/29/2021	INV	PD	Food and non
INVOICE:04215389				CHECKDATE:04/30/2021							
78743	2107599	04/29/2021	71694	4302021	2822	3,235.04	3,235.04	04/29/2021	INV	PD	Food and non
INVOICE:04215390				CHECKDATE:04/30/2021							
78742	2107599	04/29/2021	71693	4302021	2822	2,532.12	2,532.12	04/29/2021	INV	PD	Food and non
INVOICE:04215521				CHECKDATE:04/30/2021							
78733	2107605	04/29/2021	71684	4302021	2822	449.30	449.30	04/29/2021	INV	PD	Smart Snacks
INVOICE:04215522				CHECKDATE:04/30/2021							
78752	2107599	04/29/2021	71703	4302021	2822	1,718.34	1,718.34	04/29/2021	INV	PD	Food and non
INVOICE:04215523				CHECKDATE:04/30/2021							
78738	2107605	04/29/2021	71689	4302021	2822	326.37	326.37	04/29/2021	INV	PD	Smart Snacks
INVOICE:04215524				CHECKDATE:04/30/2021							
78746	2107599	04/29/2021	71697	4302021	2822	2,098.82	2,098.82	04/29/2021	INV	PD	Food and non
INVOICE:04215525				CHECKDATE:04/30/2021							
78736	2107605	04/29/2021	71687	4302021	2822	91.14	91.14	04/29/2021	INV	PD	Smart Snacks
INVOICE:04215526				CHECKDATE:04/30/2021							
78750	2107599	04/29/2021	71701	4302021	2822	317.97	317.97	04/29/2021	INV	PD	Food and non
INVOICE:04215527				CHECKDATE:04/30/2021							
78748	2107599	04/29/2021	71699	4302021	2822	59.40	59.40	04/29/2021	INV	PD	Food and non
INVOICE:04215528				CHECKDATE:04/30/2021							
78749	2107599	04/29/2021	71700	4302021	2822	224.69	224.69	04/29/2021	INV	PD	Food and non
INVOICE:04215529				CHECKDATE:04/30/2021							
78754	2107599	04/29/2021	71705	4302021	2822	1,894.74	1,894.74	04/29/2021	INV	PD	Food and non
INVOICE:04215530				CHECKDATE:04/30/2021							
78751	2107599	04/29/2021	71702	4302021	2822	2,030.21	2,030.21	04/29/2021	INV	PD	Food and non
INVOICE:04215531				CHECKDATE:04/30/2021							
78737	2107605	04/29/2021	71688	4302021	2822	77.63	77.63	04/29/2021	INV	PD	Smart Snacks
INVOICE:04215532				CHECKDATE:04/30/2021							
78755	2107599	04/29/2021	71706	4302021	2822	2,018.71	2,018.71	04/29/2021	INV	PD	Food and non
INVOICE:04215533				CHECKDATE:04/30/2021							
78739	2107605	04/29/2021	71690	4302021	2822	35.00	35.00	04/29/2021	INV	PD	Smart Snacks
INVOICE:04215534				CHECKDATE:04/30/2021							
76961	2106746	04/01/2021	70046	4052021	2784	-21.71	-21.71	04/01/2021	CRM	PD	/CREDIT/Food
INVOICE:CM01061102				CHECKDATE:04/05/2021							
76963	2106746	04/01/2021	70048	4052021	2784	-17.85	-17.85	04/01/2021	CRM	PD	CREDIT/Food a
INVOICE:CM01061236				CHECKDATE:04/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2145 LAKESHORE LEARNING MATERIALS						122,386.51					
78668	2108036	04/27/2021	71634	4282021	25194	185.20	185.20	04/27/2021	INV PD		draw and writ
INVOICE:1195270421						CHECKDATE:04/28/2021					
108854 LANDMARK EQUIPMENT											
77719	2107909	04/13/2021	70736	4142021	24991	102.45	102.45	04/13/2021	INV PD		Grounds/Mower
INVOICE:C169430						CHECKDATE:04/14/2021					
97385 LEE PRODUCTS, INC.											
78542	2107092	04/23/2021	71517	4232021	7248	892.00	892.00	04/23/2021	INV PD		Diesel Lab tu
INVOICE:641364						CHECKDATE:04/23/2021					
78543	2107092	04/23/2021	71518	4232021	7248	602.88	602.88	04/23/2021	INV PD		Diesel Lab tu
INVOICE:641471						CHECKDATE:04/23/2021					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST						1,494.88					
78426		04/23/2021	71409	April	2722	14,092.00	14,092.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78426						CHECKDATE:04/23/2021					
100057 LOCKERTAGS											
78468	11001254	04/23/2021		SACHECK	4350	496.36	496.36	04/23/2021	INV PD		
INVOICE:19136						CHECKDATE:04/23/2021					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
78123	11041177	04/16/2021		SACHECK	4328	576.00	576.00	04/16/2021	INV PD		
INVOICE:deposit-INV 11310						CHECKDATE:04/16/2021					
105790 LONE STAR MOWER REPAIR											
78524	2106727	04/23/2021	71499	4232021	25144	326.79	326.79	04/23/2021	INV PD		March 2021/Op
INVOICE:14037						CHECKDATE:04/23/2021					
78179	2106727	04/20/2021	71177	4212021	25105	326.79	326.79	04/20/2021	INV PD		March 2021/Op
INVOICE:14039						CHECKDATE:04/21/2021					
78653	2107363	04/27/2021	71619	4282021	25195	419.41	419.41	04/27/2021	INV PD		Grounds/Sprin
INVOICE:14569						CHECKDATE:04/28/2021					
17944 LONE STAR PERCUSSION						1,072.99					
77760	2107479	04/13/2021	70777	4142021	24992	935.48	935.48	04/13/2021	INV PD		Sticks, malle
INVOICE:INV-68121						CHECKDATE:04/14/2021					
78098	2101692	04/16/2021	71097	4162021	25033	139.98	139.98	04/16/2021	INV PD		Bass Drum Hoo
INVOICE:INV-68211						CHECKDATE:04/16/2021					
78099	2104305	04/16/2021	71098	4162021	25034	5,954.20	5,954.20	04/16/2021	INV PD		Custom made S
INVOICE:INV-68215						CHECKDATE:04/16/2021					

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						7,029.66					
104232 PEDRO LOPEZ											
77772	2104055	04/13/2021	70789	4142021	24993	160.00	160.00	04/13/2021	INV	PD	Baseball Offi
INVOICE:4-05-21/PLOPEZ		CHECKDATE:04/14/2021									
78138	2104055	04/19/2021	71132	4192021	25068	160.00	160.00	04/19/2021	INV	PD	Baseball Offi
INVOICE:4-12-21/PLOPEZ		CHECKDATE:04/19/2021									
						320.00					
110400 BRIAN LOVE											
77120		04/05/2021		SACHECK	4278	75.00	75.00	04/05/2021	INV	PD	
INVOICE:03-29-2021/LOVE		CHECKDATE:04/05/2021									
98049 LOWES											
77968	2107744	04/15/2021	70969	4162021	25035	5.69	5.69	04/15/2021	INV	PD	Irving/Exhaus
INVOICE:01001A		CHECKDATE:04/16/2021									
77950	2107786	04/15/2021	70949	4162021	25035	27.00	27.00	04/15/2021	INV	PD	Maintenance/T
INVOICE:01108		CHECKDATE:04/16/2021									
77969	2107741	04/15/2021	70970	4162021	25035	18.99	18.99	04/15/2021	INV	PD	Maintenance/B
INVOICE:01130		CHECKDATE:04/16/2021									
77972	2107788	04/15/2021	70973	4162021	25035	10.67	10.67	04/15/2021	INV	PD	Truck # 664/W
INVOICE:01187		CHECKDATE:04/16/2021									
77549	11001252	04/09/2021		SACHECK	3672	37.14	37.14	04/09/2021	INV	PD	
INVOICE:01250		CHECKDATE:04/09/2021									
77964	2107749	04/15/2021	70965	4162021	25035	119.58	119.58	04/15/2021	INV	PD	Maintenance/D
INVOICE:01414		CHECKDATE:04/16/2021									
77974	2107907	04/15/2021	70975	4162021	25035	68.28	68.28	04/15/2021	INV	PD	CHS/Rail inst
INVOICE:01458		CHECKDATE:04/16/2021									
77951	2107784	04/15/2021	70950	4162021	25035	79.05	79.05	04/15/2021	INV	PD	Coleman/Backp
INVOICE:01556		CHECKDATE:04/16/2021									
77966	2107742	04/15/2021	70967	4162021	25035	25.62	25.62	04/15/2021	INV	PD	CHS/PAC/Raili
INVOICE:01578		CHECKDATE:04/16/2021									
77952	2107783	04/15/2021	70951	4162021	25035	18.04	18.04	04/15/2021	INV	PD	Maintenance/W
INVOICE:01586		CHECKDATE:04/16/2021									
77955	2107779	04/15/2021	70954	4162021	25035	29.88	29.88	04/15/2021	INV	PD	Maintenance/G
INVOICE:01586A		CHECKDATE:04/16/2021									
77967	2107740	04/15/2021	70968	4162021	25035	11.54	11.54	04/15/2021	INV	PD	CHS/PAC/Raili
INVOICE:01628		CHECKDATE:04/16/2021									
77957	2107751	04/15/2021	70956	4162021	25035	161.35	161.35	04/15/2021	INV	PD	Coleman/Fence
INVOICE:01794		CHECKDATE:04/16/2021									
77956	2107746	04/15/2021	70955	4162021	25035	28.33	28.33	04/15/2021	INV	PD	Administratio
INVOICE:02004		CHECKDATE:04/16/2021									
77961	2107781	04/15/2021	70962	4162021	25035	113.05	113.05	04/15/2021	INV	PD	Maintenance/F
INVOICE:02016		CHECKDATE:04/16/2021									
77962	2107782	04/15/2021	70963	4162021	25035	56.95	56.95	04/15/2021	INV	PD	Truck #674 Sa
INVOICE:02017A		CHECKDATE:04/16/2021									
77949	2107032	04/15/2021	70948	4162021	25035	24.64	24.64	04/15/2021	INV	PD	Truck #640/Wa
INVOICE:02026A		CHECKDATE:04/16/2021									
77963	2107748	04/15/2021	70964	4162021	25035	88.34	88.34	04/15/2021	INV	PD	Stadium/Offic
INVOICE:02069A		CHECKDATE:04/16/2021									
77958	2106715	04/15/2021	70959	4162021	25035	19.46	19.46	04/15/2021	INV	PD	bubl changer
INVOICE:02164		CHECKDATE:04/16/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77458	2100345	04/08/2021	70473	4092021	24925	48.28	48.28	04/08/2021	INV	PD	Open PO for m
INVOICE:02170			CHECKDATE:04/09/2021								
77953	2107787	04/15/2021	70952	4162021	25035	55.05	55.05	04/15/2021	INV	PD	CHS/AG Barn/W
INVOICE:02202A			CHECKDATE:04/16/2021								
77973	2107908	04/15/2021	70974	4162021	25035	9.46	9.46	04/15/2021	INV	PD	Santa Fe/Tamp
INVOICE:02401A			CHECKDATE:04/16/2021								
77965	2107747	04/15/2021	70966	4162021	25035	5.69	5.69	04/15/2021	INV	PD	Central Offic
INVOICE:02410			CHECKDATE:04/16/2021								
77954	2107750	04/15/2021	70953	4162021	25035	19.46	19.46	04/15/2021	INV	PD	CHS/Can Light
INVOICE:02667			CHECKDATE:04/16/2021								
77457	2100345	04/08/2021	70472	4092021	24925	35.07	35.07	04/08/2021	INV	PD	Open PO for m
INVOICE:02689			CHECKDATE:04/09/2021								
77971	2107745	04/15/2021	70972	4162021	25035	14.50	14.50	04/15/2021	INV	PD	SMS/Laminate
INVOICE:02902			CHECKDATE:04/16/2021								
77948	2107785	04/15/2021	70947	4162021	25035	28.89	28.89	04/15/2021	INV	PD	Truck # 673/M
INVOICE:02917A			CHECKDATE:04/16/2021								
77959	2107780	04/15/2021	70960	4162021	25035	8.54	8.54	04/15/2021	INV	PD	Coleman/Fence
INVOICE:10329A			CHECKDATE:04/16/2021								
77970	2107743	04/15/2021	70971	4162021	25035	66.45	66.45	04/15/2021	INV	PD	CHS/Grounds/T
INVOICE:10335			CHECKDATE:04/16/2021								
77459	2100345	04/08/2021	70474	4092021	24925	38.98	38.98	04/08/2021	INV	PD	Open PO for m
INVOICE:10457			CHECKDATE:04/09/2021								
						1,273.97					
109194 LOWMAN CONSULTING LLC											
77374	11041150	04/07/2021		SACHECK	4306	5,400.00	5,400.00	04/07/2021	INV	PD	
INVOICE:2002				CHECKDATE:04/07/2021							
110330 JOSEPH LUCERO											
77057		04/01/2021		SACHECK	4264	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Lucero				CHECKDATE:04/01/2021							
101167 RUDY LUNA											
78125	2107981	04/16/2021	71121	4162021	25036	240.00	240.00	04/16/2021	INV	PD	Security for
INVOICE:3-30-21/RLUNA				CHECKDATE:04/16/2021							
103987 WESLEY LYNCH											
78115	2105775	04/16/2021	71114	4162021	25037	73.03	73.03	04/16/2021	INV	PD	FEBRUARY MONT
INVOICE:FEB 21/WLYNCH				CHECKDATE:04/16/2021							
77779	2106810	04/13/2021	70796	4142021	24994	82.08	82.08	04/13/2021	INV	PD	MARCH MONTHLY
INVOICE:MAR 21/WLYNCH				CHECKDATE:04/14/2021							
						155.11					
21364 RICARDO GARCIA/MAESTRO THEATRE											
78799	2108401	04/29/2021	71750	4302021	25264	550.00	550.00	04/29/2021	INV	PD	Registration
INVOICE:2108401 INV				CHECKDATE:04/30/2021							
110440 MAKE MATH MOMENTS, INC.											
78710	2108372	04/28/2021	71661	4302021	25265	339.00	339.00	04/28/2021	INV	PD	Yearly online

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1108		CHECKDATE:04/30/2021									
97977 MALLORY SCREENPRINT & EMBROIDERY											
78471	11041185	04/23/2021		SACHECK	4351	166.00	166.00	04/23/2021	INV	PD	
INVOICE: 1686		CHECKDATE:04/23/2021									
77813	11041171	04/14/2021		SACHECK	4322	191.00	191.00	04/14/2021	INV	PD	
INVOICE:022441		CHECKDATE:04/14/2021									
78470	11041148	04/23/2021		SACHECK	4351	500.00	500.00	04/23/2021	INV	PD	
INVOICE:1686		CHECKDATE:04/23/2021									
77810	11041141	04/14/2021		SACHECK	4322	300.00	300.00	04/14/2021	INV	PD	
INVOICE:22441		CHECKDATE:04/14/2021									
77006	11001250	04/01/2021		SACHECK	3665	1,178.00	1,178.00	04/01/2021	INV	PD	
INVOICE:22449		CHECKDATE:04/01/2021									
77219	2107407	04/06/2021	70263	4072021	24847	3,676.00	3,676.00	04/06/2021	INV	PD	Uniforms-addi
INVOICE:22473		CHECKDATE:04/07/2021									
77375	11109026	04/07/2021		SACHECK	4307	2,744.00	2,744.00	04/07/2021	INV	PD	
INVOICE:22494		CHECKDATE:04/07/2021									
78881	11001386	04/30/2021		SACHECK	4376	455.00	455.00	04/30/2021	INV	PD	
INVOICE:22572		CHECKDATE:04/30/2021									
78669	2108366	04/27/2021	71635	4282021	25196	488.50	488.50	04/27/2021	INV	PD	Grey 50/50 bl
INVOICE:22591		CHECKDATE:04/28/2021									
78862	11104024	04/30/2021		SACHECK	4376	472.50	472.50	04/30/2021	INV	PD	
INVOICE:22600		CHECKDATE:04/30/2021									
						10,171.00					
22152 MANSFIELD ISD											
77266	2106989	04/07/2021	70298	4072021	24848	200.00	200.00	04/07/2021	INV	PD	DOT License T
INVOICE:9342100024		CHECKDATE:04/07/2021									
77066	2106988	04/01/2021	70137	4052021	24793	200.00	200.00	04/01/2021	INV	PD	DOT License t
INVOICE:9342100026		CHECKDATE:04/05/2021									
						400.00					
107039 MID-AMERICAN REASEARCH CHEMICAL COR											
77269	2107125	04/07/2021	70299	4072021	24849	512.00	512.00	04/07/2021	INV	PD	case of disin
INVOICE:0726924-IN		CHECKDATE:04/07/2021									
108983 JUSTIN MARCHEL											
77394	2102785	04/08/2021	70405	4092021	24926	2,000.00	2,000.00	04/08/2021	INV	PD	Professional
INVOICE:2021-#7		CHECKDATE:04/09/2021									
105905 MARTINS OFFICE SUPPLY, INC.											
78712	2105654	04/28/2021	71663	4302021	25266	299.04	299.04	04/28/2021	INV	PD	Monthly print
INVOICE:151583-0		CHECKDATE:04/30/2021									
78713	2106420	04/28/2021	71664	4302021	25266	299.51	299.51	04/28/2021	INV	PD	Monthly print
INVOICE:151584-1		CHECKDATE:04/30/2021									
						598.55					
110434 MASSEY'S BBQ LLC											
78626	2108371	04/27/2021	71592	4282021	25197	190.00	190.00	04/27/2021	INV	PD	Food for 4-28

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2108371A		CHECKDATE:04/28/2021									
108868 KIRZA MATAMOROS											
77639	2107656	04/12/2021	70649	4122021	24956	284.00	284.00	04/12/2021	INV	PD	HOTEL ADVANCE
INVOICE:2107656/ADV		CHECKDATE:04/12/2021									
77230	2106960	04/06/2021	70274	4072021	24850	70.35	70.35	04/06/2021	INV	PD	March travel
INVOICE:MAR 21/KMATAMOROS		CHECKDATE:04/07/2021									
						354.35					
109861 MATCO TOOLS CORP.											
77377	2106241	04/07/2021	70390	4192021	25069	432.30	432.30	04/07/2021	INV	PD	Shop tools -
INVOICE:37812		CHECKDATE:04/19/2021									
98067 MATTHEWS OFFICE CITY											
76990	2107465	04/01/2021	70077	4052021	24794	158.58	158.58	04/01/2021	INV	PD	binder clips,
INVOICE:618419-0		CHECKDATE:04/05/2021									
77615	2107789	04/09/2021	70624	4092021	24927	43.51	43.51	04/09/2021	INV	PD	Jr legal pads
INVOICE:618775-0		CHECKDATE:04/09/2021									
78126	2107579	04/16/2021	71122	4162021	25038	25.78	25.78	04/16/2021	INV	PD	April 2021 su
INVOICE:618951-0		CHECKDATE:04/16/2021									
78230	2107579	04/21/2021	71228	4212021	25106	63.94	63.94	04/21/2021	INV	PD	April 2021 su
INVOICE:619167-0		CHECKDATE:04/21/2021									
78649	2108277	04/27/2021	71615	4282021	25198	115.50	115.50	04/27/2021	INV	PD	manilla folde
INVOICE:619342-0		CHECKDATE:04/28/2021									
						407.31					
106321 MAVERICK JACKETS											
77736	2101852	04/13/2021	70753	4142021	24995	35.00	35.00	04/13/2021	INV	PD	CHS Cheer Let
INVOICE:62628		CHECKDATE:04/14/2021									
77737	2106027	04/13/2021	70754	4142021	24995	35.00	35.00	04/13/2021	INV	PD	CHS Swim Lett
INVOICE:62629		CHECKDATE:04/14/2021									
77738	2105512	04/13/2021	70755	4142021	24995	245.00	245.00	04/13/2021	INV	PD	CHS Cheer Let
INVOICE:62635		CHECKDATE:04/14/2021									
77746	2104401	04/13/2021	70763	4142021	24995	35.00	35.00	04/13/2021	INV	PD	Letter Jacket
INVOICE:62636		CHECKDATE:04/14/2021									
77742	2104864	04/13/2021	70759	4142021	24995	140.00	140.00	04/13/2021	INV	PD	CHS Cross Cou
INVOICE:62638		CHECKDATE:04/14/2021									
77740	2105088	04/13/2021	70757	4142021	24995	350.00	350.00	04/13/2021	INV	PD	CHS Football
INVOICE:62639		CHECKDATE:04/14/2021									
77741	2105018	04/13/2021	70758	4142021	24995	70.00	70.00	04/13/2021	INV	PD	CHS Tennis Le
INVOICE:62640		CHECKDATE:04/14/2021									
77743	2105017	04/13/2021	70760	4142021	24995	35.00	35.00	04/13/2021	INV	PD	CHS Boys Cros
INVOICE:62641		CHECKDATE:04/14/2021									
77744	2105814	04/13/2021	70761	4142021	24995	140.00	140.00	04/13/2021	INV	PD	CHS Boys Socc
INVOICE:62642		CHECKDATE:04/14/2021									
77745	2102532	04/13/2021	70762	4142021	24995	35.00	35.00	04/13/2021	INV	PD	CHS Girls Bas
INVOICE:62643		CHECKDATE:04/14/2021									
77747	2105812	04/13/2021	70764	4142021	24995	210.00	210.00	04/13/2021	INV	PD	Letter Jacket
INVOICE:62644		CHECKDATE:04/14/2021									
77762	2100435	04/13/2021	70779	4142021	24995	70.00	70.00	04/13/2021	INV	PD	Letter jacket
INVOICE:62645		CHECKDATE:04/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77761	2100435	04/13/2021	70778	4142021	24995	420.00	420.00	04/13/2021	INV	PD	Letter jacket
INVOICE:62646				CHECKDATE:04/14/2021							
77735	2102165	04/13/2021	70752	4142021	24995	35.00	35.00	04/13/2021	INV	PD	CHS Athletic
INVOICE:62647				CHECKDATE:04/14/2021							
						1,855.00					
99995 MARK MCCLURE											
78092	2108016	04/16/2021	71091	4162021	25039	18.00	18.00	04/16/2021	INV	PD	Lost Library
INVOICE:2108016/REIMB				CHECKDATE:04/16/2021							
78793	2104142	04/29/2021	71744	4302021	25267	100.58	100.58	04/29/2021	INV	PD	Director's tr
INVOICE:APRIL 2021/MCCLURE				CHECKDATE:04/30/2021							
						118.58					
100045 SARAH MCCLURE											
77151	2106477	04/05/2021	70201	4052021	24795	45.84	45.84	04/05/2021	INV	PD	March Mileage
INVOICE:MAR 21/SMcCLURE				CHECKDATE:04/05/2021							
106190 PERRY MCCUITION											
78195	2107984	04/20/2021	71193	4212021	25107	99.00	99.00	04/20/2021	INV	PD	License Reimb
INVOICE:2107984/REIMB				CHECKDATE:04/21/2021							
20035 DRC/CTB											
78495	2107766	04/23/2021	71470	4232021	25145	1,540.00	1,540.00	04/23/2021	INV	PD	state require
INVOICE:150703				CHECKDATE:04/23/2021							
78496	2107766	04/23/2021	71471	4232021	25145	350.00	350.00	04/23/2021	INV	PD	state require
INVOICE:150854				CHECKDATE:04/23/2021							
						1,890.00					
96741 PATRICK MCHARGUE											
77390	2107830	04/08/2021	70401	4092021	24928	49.00	49.00	04/08/2021	INV	PD	4/20-22/21 R
INVOICE:2107830A				CHECKDATE:04/09/2021							
78620	2107885	04/27/2021	71586	4282021	25199	76.00	76.00	04/27/2021	INV	PD	Trip expenses
INVOICE:2107885/REIMB				CHECKDATE:04/28/2021							
77658	2107911	04/12/2021	70671	4122021	24957	49.00	49.00	04/12/2021	INV	PD	4/20-22/21 RE
INVOICE:2107911A				CHECKDATE:04/12/2021							
77764	2107914	04/13/2021	70781	4142021	24966	9.00	9.00	04/13/2021	INV	PD	4-15-21 ROCKW
INVOICE:2107914A				CHECKDATE:04/13/2021							
						183.00					
110416 CHIANTI MCMULLEN/TEXAS SNOW21											
78011	11104036	04/15/2021		SACHECK	4329	250.00	250.00	04/15/2021	INV	PD	
INVOICE:11104036				CHECKDATE:04/16/2021							
102383 MARK MEARS											
77783	2104054	04/13/2021	70800	4142021	24996	95.00	95.00	04/13/2021	INV	PD	CHS Softball
INVOICE:4-12-21/MMEARS				CHECKDATE:04/14/2021							
96433 HEATH MELAND											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77176 INVOICE:MAR 21/HMELAND	2106471	04/06/2021	70219	4072021	24852	26.54	26.54	04/06/2021	INV	PD	March 2021 Mi
97864 MEMBERS CREDIT UNION											
78431 INVOICE:78431		04/23/2021	71414	April	2723	1,550.00	1,550.00	04/23/2021	INV	PD	Payroll Run 1
110320 CHRISTOPHER MENDEZ											
77125 INVOICE:03-29-2021/MENDEZ	11001347	04/05/2021		SACHECK	4279	110.00	110.00	04/05/2021	INV	PD	
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
78436 INVOICE:78436		04/23/2021	71419	April	2724	58.53	58.53	04/23/2021	INV	PD	Payroll Run 1
106284 METROPLEX MAIL											
77350 INVOICE:21296	2107483	04/07/2021	70377	4072021	1499	2,197.87	2,197.87	04/07/2021	INV	PD	Preparing and
96140 METROPOLITAN LIFE											
78427 INVOICE:78427		04/23/2021	71410	April	2725	50.00	50.00	04/23/2021	INV	PD	Payroll Run 1
108201 LANA MILSAP											
77195 INVOICE:MAR 21/LMILSAP	2106815	04/06/2021	70238	4072021	24853	2.71	2.71	04/06/2021	INV	PD	MARCH MILEAGE
110379 MINI TACOS JALISCO											
77870 INVOICE:11	11001364	04/14/2021		SACHECK	4323	1,260.00	1,260.00	04/14/2021	INV	PD	
77775 INVOICE:12	2107697	04/13/2021	70792	4142021	24997	399.00	399.00	04/13/2021	INV	PD	CHS Boys Socc
						1,659.00					
7948 MITCHELL'S CARPET CENTER											
78520 INVOICE:5631	2107757	04/23/2021	71495	4232021	25146	156.00	156.00	04/23/2021	INV	PD	Marti RR/Cera
102360 ANTHONY MOBLY											
78636 INVOICE:04-19-2021/MOBY	2108302	04/27/2021	71602	4282021	25200	160.00	160.00	04/27/2021	INV	PD	Baseball Offi
99608 MODERN WOODMEN OF AMERICA											
78433		04/23/2021	71416	April	2726	355.00	355.00	04/23/2021	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:78433		CHECKDATE:04/23/2021									
107697 LANNY MOONEY											
77786	2106606	04/13/2021	70803	4142021	1504	73.02	73.02	04/13/2021	INV	PD	Travel-March
INVOICE:MAR 21/LMOONEY		CHECKDATE:04/14/2021									
22210 MOORE SUPPLY CO.											
77598	2105532	04/09/2021	70606	4092021	24929	1,940.43	1,940.43	04/09/2021	INV	PD	Adams/Replace
INVOICE:S160527077.001		CHECKDATE:04/09/2021									
77597	2105533	04/09/2021	70605	4092021	24929	3,048.12	3,048.12	04/09/2021	INV	PD	Santa Fe/Urinal
INVOICE:S160527190.001		CHECKDATE:04/09/2021									
78529	2106465	04/23/2021	71504	4232021	25147	404.82	404.82	04/23/2021	INV	PD	CHS/PAC/Sewag
INVOICE:S160855201.001		CHECKDATE:04/23/2021									
77384		04/07/2021	70398	4072021	24855	4.88	4.88	04/07/2021	INV	PD	BALANCE DUE
INVOICE:S160886439.001-A		CHECKDATE:04/07/2021									
77223	2107678	04/06/2021	70267	4072021	24896	71.93	71.93	04/06/2021	INV	PD	Truck# 656/Wi
INVOICE:S161010785.001		CHECKDATE:04/07/2021									
77008	2107321	04/01/2021	70089	4052021	24796	37.72	37.72	04/01/2021	INV	PD	Truck # 672/P
INVOICE:S161139781.001		CHECKDATE:04/05/2021									
77014	2107327	04/01/2021	70096	4052021	24796	292.04	292.04	04/01/2021	INV	PD	Stadium/Fauce
INVOICE:S161155547.001		CHECKDATE:04/05/2021									
77010	2107227	04/01/2021	70092	4052021	24796	41.51	41.51	04/01/2021	INV	PD	Coleman/Urinal
INVOICE:S161177905.001		CHECKDATE:04/05/2021									
77011	2107231	04/01/2021	70093	4052021	24796	53.00	53.00	04/01/2021	INV	PD	Gerard/Classr
INVOICE:S161177967.001		CHECKDATE:04/05/2021									
77012	2107230	04/01/2021	70094	4052021	24796	23.26	23.26	04/01/2021	INV	PD	Stadium/Coppe
INVOICE:S161180264.001		CHECKDATE:04/05/2021									
77013	2107229	04/01/2021	70095	4052021	24796	97.31	97.31	04/01/2021	INV	PD	Stadium/CHS/C
INVOICE:S161195953.001		CHECKDATE:04/05/2021									
77227	2107683	04/06/2021	70271	4072021	24896	170.21	170.21	04/06/2021	INV	PD	Cooke/Urinal
INVOICE:S161200539.001		CHECKDATE:04/07/2021									
77015	2107228	04/01/2021	70097	4052021	24796	98.24	98.24	04/01/2021	INV	PD	Stadium/Water
INVOICE:S161204604.001		CHECKDATE:04/05/2021									
77016	2107325	04/01/2021	70098	4052021	24796	259.50	259.50	04/01/2021	INV	PD	SMS/Faucet Re
INVOICE:S161207996.001		CHECKDATE:04/05/2021									
77009	2107326	04/01/2021	70091	4052021	24796	31.10	31.10	04/01/2021	INV	PD	Truck # 621/W
INVOICE:S161208014.001		CHECKDATE:04/05/2021									
78176	2107906	04/20/2021	71174	4212021	25108	36.13	36.13	04/20/2021	INV	PD	CHS/Stadium/C
INVOICE:S161217781.001		CHECKDATE:04/21/2021									
77017	2107324	04/01/2021	70099	4052021	24796	149.53	149.53	04/01/2021	INV	PD	Truck Stock/W
INVOICE:S161221851.001		CHECKDATE:04/05/2021									
77018	2107529	04/01/2021	70100	4052021	24796	1,060.04	1,060.04	04/01/2021	INV	PD	CHS/Football
INVOICE:S161229754.001		CHECKDATE:04/05/2021									
77226	2107682	04/06/2021	70270	4072021	24896	144.01	144.01	04/06/2021	INV	PD	WMS/Boy's RR
INVOICE:S161242141.001		CHECKDATE:04/07/2021									
77225	2107681	04/06/2021	70269	4072021	24896	78.88	78.88	04/06/2021	INV	PD	Santa Fe/Plum
INVOICE:S161243674.001		CHECKDATE:04/07/2021									
77222	2107679	04/06/2021	70266	4072021	24896	46.65	46.65	04/06/2021	INV	PD	Cooke/Urinal
INVOICE:S161255534.001		CHECKDATE:04/07/2021									
77221	2107677	04/06/2021	70265	4072021	24896	19.80	19.80	04/06/2021	INV	PD	Maintenance/P
INVOICE:S161259361.001		CHECKDATE:04/07/2021									
77224	2107680	04/06/2021	70268	4072021	24896	59.85	59.85	04/06/2021	INV	PD	Santa Fe/Part
INVOICE:S161264883.001		CHECKDATE:04/07/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77600	2107686	04/09/2021	70608	4092021	24929	149.29	149.29	04/09/2021	INV	PD	Administratio
INVOICE:S161272556.001			CHECKDATE:04/09/2021								
77596	2107685	04/09/2021	70604	4092021	24929	116.19	116.19	04/09/2021	INV	PD	WMS/Plumbing
INVOICE:S161272774.001			CHECKDATE:04/09/2021								
77599	2107684	04/09/2021	70607	4092021	24929	47.67	47.67	04/09/2021	INV	PD	Santa Fe/Plum
INVOICE:S161277134.001			CHECKDATE:04/09/2021								
78239	2107954	04/21/2021	71237	4212021	25108	95.38	95.38	04/21/2021	INV	PD	Santa Fe/Irri
INVOICE:S161278309.001			CHECKDATE:04/21/2021								
77595	2107687	04/09/2021	70603	4092021	24929	116.19	116.19	04/09/2021	INV	PD	Stadium/Locke
INVOICE:S161281948.001			CHECKDATE:04/09/2021								
77594	2107689	04/09/2021	70602	4092021	24929	197.57	197.57	04/09/2021	INV	PD	Adams/Water V
INVOICE:S161288511.001			CHECKDATE:04/09/2021								
77593	2107688	04/09/2021	70601	4092021	24929	116.19	116.19	04/09/2021	INV	PD	Maintenance/M
INVOICE:S161291223.001			CHECKDATE:04/09/2021								
78238	2107957	04/21/2021	71236	4212021	25108	2.69	2.69	04/21/2021	INV	PD	Adams/Aerator
INVOICE:S161305211.001			CHECKDATE:04/21/2021								
78241	2107956	04/21/2021	71239	4212021	25108	232.37	232.37	04/21/2021	INV	PD	WMS/Boy's RR/
INVOICE:S161305270.001			CHECKDATE:04/21/2021								
78177	2107825	04/20/2021	71175	4212021	25108	1,060.04	1,060.04	04/20/2021	INV	PD	CHS/Football
INVOICE:S161309636.001			CHECKDATE:04/21/2021								
78240	2107955	04/21/2021	71238	4212021	25108	282.74	282.74	04/21/2021	INV	PD	Truck Stock #
INVOICE:S161324365.001			CHECKDATE:04/21/2021								
77722	2107904	04/13/2021	70739	4142021	24998	237.11	237.11	04/13/2021	INV	PD	SMS/Toilets/W
INVOICE:S161324572.001			CHECKDATE:04/14/2021								
77723	2107905	04/13/2021	70740	4142021	24998	118.56	118.56	04/13/2021	INV	PD	WMS/Toilet/Wi
INVOICE:S161324592.001			CHECKDATE:04/14/2021								
78242	2107953	04/21/2021	71240	4212021	25108	21.22	21.22	04/21/2021	INV	PD	Santa Fe/Flus
INVOICE:S161333704.001			CHECKDATE:04/21/2021								
78243	2107953	04/21/2021	71241	4212021	25108	-21.22	-21.22	04/21/2021	CRM	PD	Santa Fe/Flus
INVOICE:S161333704.002			CHECKDATE:04/21/2021								
78526	2106764	04/23/2021	71501	4232021	25147	20.80	20.80	04/23/2021	INV	PD	March 2021/Op
INVOICE:S161333704.003			CHECKDATE:04/23/2021								
78530	2107959	04/23/2021	71505	4232021	25147	53.22	53.22	04/23/2021	INV	PD	CHS/PAC/Toile
INVOICE:S161374161.001			CHECKDATE:04/23/2021								
78528	2107961	04/23/2021	71503	4232021	25147	100.16	100.16	04/23/2021	INV	PD	Coleman/Girl'
INVOICE:S161375715.001			CHECKDATE:04/23/2021								
78532	2107960	04/23/2021	71507	4232021	25147	10.76	10.76	04/23/2021	INV	PD	Coleman/Girls
INVOICE:S161380416.001			CHECKDATE:04/23/2021								
78531	2107958	04/23/2021	71506	4232021	25147	47.07	47.07	04/23/2021	INV	PD	Santa Fe/Irri
INVOICE:S161392416.001			CHECKDATE:04/23/2021								
78527	2108010	04/23/2021	71502	4232021	25147	136.84	136.84	04/23/2021	INV	PD	SMS/Girl's RR
INVOICE:S161402552.001			CHECKDATE:04/23/2021								
78664	2108250	04/27/2021	71630	4282021	25201	81.40	81.40	04/27/2021	INV	PD	Stadium RR/Re
INVOICE:S161436591.001			CHECKDATE:04/28/2021								
78663	2108251	04/27/2021	71629	4282021	25201	101.43	101.43	04/27/2021	INV	PD	SMS/Hose Bibb
INVOICE:S161449908.001			CHECKDATE:04/28/2021								
78662	2108252	04/27/2021	71628	4282021	25201	716.41	716.41	04/27/2021	INV	PD	Gerard/Circul
INVOICE:S161452702.001			CHECKDATE:04/28/2021								
						12,209.04					
95586 DONNA MOORE											
78593	2108261	04/27/2021	71559	4282021	25202	700.00	700.00	04/27/2021	INV	PD	Gate Money/Ho
INVOICE:2108261/GATE			CHECKDATE:04/28/2021								
77153	2106469	04/05/2021	70202	4052021	24797	14.78	14.78	04/05/2021	INV	PD	March Mileage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 21/DMOORE						CHECKDATE:04/05/2021					
110419 MARK MOORE						714.78					
78629	2108303	04/27/2021	71595	4282021	25203	105.00	105.00	04/27/2021	INV	PD	CHS Softball
INVOICE:04-12-2021/MOORE						CHECKDATE:04/28/2021					
99466 BELEN MORGAN											
77653	2106632	04/12/2021	70666	4122021	24958	24.23	24.23	04/12/2021	INV	PD	March 2021 Mo
INVOICE:MAR 21/BMORGAN						CHECKDATE:04/12/2021					
108870 DERALD JOE MOSS											
77765	2107915	04/13/2021	70782	4142021	24967	135.00	135.00	04/13/2021	INV	PD	4-15-21 JOSH
INVOICE:2107915A						CHECKDATE:04/13/2021					
17824 MUSIC IN MOTION											
78864	11107075	04/30/2021		SACHECK	4377	35.75	35.75	04/30/2021	INV	PD	
INVOICE:00759762						CHECKDATE:04/30/2021					
110412 DOUGLAS R. MYERS											
77382	2104054	04/07/2021	70395	4072021	24856	40.00	40.00	04/07/2021	INV	PD	CHS Softball
INVOICE:3-23-21/DMYERS						CHECKDATE:04/07/2021					
97120 NABE-NATIONAL ASSOCIATION OF BILINGUAL EDUCATION											
77998	2106784	04/15/2021	70999	4162021	25041	190.00	190.00	04/15/2021	INV	PD	REGIS/SHERQUE
INVOICE:NABE50-022021-0500						CHECKDATE:04/16/2021					
77999	2106804	04/15/2021	71000	4162021	25042	190.00	190.00	04/15/2021	INV	PD	REGIS/MOLLY F
INVOICE:NABE50-022021-0502						CHECKDATE:04/16/2021					
78002	2106785	04/15/2021	71004	4162021	25040	390.00	390.00	04/15/2021	INV	PD	CONF REGIS/AM
INVOICE:NABE50-022021-0504						CHECKDATE:04/16/2021					
78001	2106785	04/15/2021	71003	4162021	25040	390.00	390.00	04/15/2021	INV	PD	CONF REGIS/AL
INVOICE:NABE50-022021-0505						CHECKDATE:04/16/2021					
78003	2106785	04/15/2021	71005	4162021	25040	190.00	190.00	04/15/2021	INV	PD	CONF REGIS/KR
INVOICE:NABE50-042021-1339						CHECKDATE:04/16/2021					
						1,350.00					
101928 NAPA AUTO PARTS #347											
77296	2107541	04/07/2021	70323	4072021	24857	110.86	110.86	04/07/2021	INV	PD	Parts for Rep
INVOICE:401252						CHECKDATE:04/07/2021					
77294	2107541	04/07/2021	70321	4072021	24857	34.20	34.20	04/07/2021	INV	PD	Parts for Rep
INVOICE:401620						CHECKDATE:04/07/2021					
77295	2107541	04/07/2021	70322	4072021	24857	79.75	79.75	04/07/2021	INV	PD	Parts for Rep
INVOICE:401628						CHECKDATE:04/07/2021					
77293	2106634	04/07/2021	70320	4072021	24857	844.00	844.00	04/07/2021	INV	PD	Parts for Rep
INVOICE:401936						CHECKDATE:04/07/2021					
77290	2106634	04/07/2021	70317	4072021	24857	69.50	69.50	04/07/2021	INV	PD	Parts for Rep
INVOICE:401937						CHECKDATE:04/07/2021					
77286	2106634	04/07/2021	70313	4072021	24857	-79.75	-79.75	04/07/2021	CRM	PD	CREDIT/Parts

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:401948				CHECKDATE:04/07/2021							
77291	2106634	04/07/2021	70318	4072021	24857	111.81	111.81	04/07/2021	INV	PD	Parts for Rep
INVOICE:401950				CHECKDATE:04/07/2021							
77289	2106634	04/07/2021	70316	4072021	24857	497.20	497.20	04/07/2021	INV	PD	Parts for Rep
INVOICE:402215				CHECKDATE:04/07/2021							
77288	2106634	04/07/2021	70315	4072021	24857	21.80	21.80	04/07/2021	INV	PD	Parts for Rep
INVOICE:402619				CHECKDATE:04/07/2021							
77287	2106634	04/07/2021	70314	4072021	24857	515.48	515.48	04/07/2021	INV	PD	Parts for Rep
INVOICE:403529				CHECKDATE:04/07/2021							
						2,204.85					
5205 NASSP											
78693	11041189	04/28/2021		SACHECK	3685	385.00	385.00	04/28/2021	INV	PD	
INVOICE:00608771				CHECKDATE:04/28/2021							
78694	11041191	04/28/2021		SACHECK	3685	33.20	33.20	04/28/2021	INV	PD	
INVOICE:00726997				CHECKDATE:04/28/2021							
						418.20					
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
78297	11041169	04/21/2021		SACHECK	4341	2,762.00	2,762.00	04/21/2021	INV	PD	
INVOICE:262123				CHECKDATE:04/21/2021							
78298	11041170	04/21/2021		SACHECK	4341	1,399.00	1,399.00	04/21/2021	INV	PD	
INVOICE:262124				CHECKDATE:04/21/2021							
						4,161.00					
109020 NATIONAL INSTITUTE FOR AUTOMOTIVE											
77172	2107485	04/06/2021	70215	4072021	24858	135.00	135.00	04/06/2021	INV	PD	Entry level c
INVOICE:SC13448				CHECKDATE:04/07/2021							
107887 NATIONAL LIFE-LSW											
78441		04/23/2021	71424	April	2727	2,200.00	2,200.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78441				CHECKDATE:04/23/2021							
103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS											
78124	2107044	04/16/2021	71120	4162021	25043	3,685.28	3,685.28	04/16/2021	INV	PD	ServSafe Cour
INVOICE:16N6660302				CHECKDATE:04/16/2021							
110370 NEDRP, LLC											
78109	2108025	04/16/2021	71108	4162021	25044	775.00	775.00	04/16/2021	INV	PD	CSRP Training
INVOICE:970				CHECKDATE:04/16/2021							
107931 ELIZABETH NESUDA											
77054		04/01/2021		SACHECK	4265	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/ENesuda				CHECKDATE:04/01/2021							
107932 RANDAL NESUDA											
77053		04/01/2021		SACHECK	4266	175.00	175.00	04/01/2021	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:3-13-2021/Nesuda		CHECKDATE:04/01/2021									
110262 WACEY NEWMAN											
77604	2106259	04/09/2021	70612	4092021	24930	65.00	65.00	04/09/2021	INV	PD	REIMB MEALS/A
INVOICE:2108259/REIMB		CHECKDATE:04/09/2021									
18084 TAMMY NICHOLS											
78707	2106916	04/28/2021	71658	4302021	25268	49.29	49.29	04/28/2021	INV	PD	Mileage - Mar
INVOICE:MARCH 2021/NICHOLS		CHECKDATE:04/30/2021									
110431 JENNIFER NICKELL											
78452	11041184	04/22/2021		SACHECK	4347	200.00	200.00	04/22/2021	INV	PD	
INVOICE:UIL student meals		CHECKDATE:04/22/2021									
106726 NORTH TEXAS KONA ICE, LLC											
77389	11107071	04/07/2021		SACHECK	4308	127.20	127.20	04/07/2021	INV	PD	
INVOICE:2891		CHECKDATE:04/07/2021									
78586	11101015	04/26/2021		SACHECK	4357	168.00	168.00	04/26/2021	INV	PD	
INVOICE:2907		CHECKDATE:04/26/2021									
						295.20					
109984 NOTHING BUNDT CAKES											
78601	2108159	04/27/2021	71567	4282021	25204	272.41	272.41	04/27/2021	INV	PD	Bundtlets for
INVOICE:2108159A		CHECKDATE:04/28/2021									
110426 ELLIOTT NOURVLE											
78305		04/21/2021		SACHECK	4342	80.00	80.00	04/21/2021	INV	PD	
INVOICE:PO 11001350		CHECKDATE:04/21/2021									
78683		04/28/2021		SACHECK	4366	80.00	80.00	04/28/2021	INV	PD	
INVOICE:PO11001351		CHECKDATE:04/28/2021									
78688		04/28/2021		SACHECK	4366	25.00	25.00	04/28/2021	INV	PD	
INVOICE:PO11001358		CHECKDATE:04/28/2021									
						185.00					
96143 NTALIFE											
78428		04/23/2021	71411	April	2728	89.85	89.85	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78428		CHECKDATE:04/23/2021									
96528 KARA L. O'MALIA											
78206	2107965	04/20/2021	71204	4212021	25109	97.00	97.00	04/20/2021	INV	PD	License reimb
INVOICE:2107965/REIMB		CHECKDATE:04/21/2021									
19376 O'REILLY AUTO											
77310	2106620	04/07/2021	70337	4072021	24859	37.24	37.24	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-123197		CHECKDATE:04/07/2021									
77308	2106620	04/07/2021	70335	4072021	24859	42.52	42.52	04/07/2021	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:0709-123200				CHECKDATE:04/07/2021							
78203	2107519	04/20/2021	71201	4212021	25110	32.99	32.99	04/20/2021	INV	PD	Parts for Rep
INVOICE:0709-123289				CHECKDATE:04/21/2021							
78204	2107519	04/20/2021	71202	4212021	25110	32.99	32.99	04/20/2021	INV	PD	Parts for Rep
INVOICE:0709-123305				CHECKDATE:04/21/2021							
77297	2106620	04/07/2021	70324	4072021	24859	-32.99	-32.99	04/07/2021	CRM	PD	CREDIT/Parts
INVOICE:0709-123441				CHECKDATE:04/07/2021							
77309	2106620	04/07/2021	70336	4072021	24859	43.96	43.96	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-123805				CHECKDATE:04/07/2021							
77307	2106620	04/07/2021	70334	4072021	24859	72.20	72.20	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-124377				CHECKDATE:04/07/2021							
77306	2106620	04/07/2021	70333	4072021	24859	221.85	221.85	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-125513				CHECKDATE:04/07/2021							
77305	2106620	04/07/2021	70332	4072021	24859	341.54	341.54	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-128296				CHECKDATE:04/07/2021							
77298	2106620	04/07/2021	70325	4072021	24859	-341.54	-341.54	04/07/2021	CRM	PD	CREDIT/Parts
INVOICE:0709-128307				CHECKDATE:04/07/2021							
77303	2106620	04/07/2021	70330	4072021	24859	290.28	290.28	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-128479				CHECKDATE:04/07/2021							
77302	2106620	04/07/2021	70329	4072021	24859	85.94	85.94	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-128534				CHECKDATE:04/07/2021							
77304	2106620	04/07/2021	70331	4072021	24859	671.08	671.08	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-128593				CHECKDATE:04/07/2021							
77301	2106620	04/07/2021	70328	4072021	24859	41.92	41.92	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-129051				CHECKDATE:04/07/2021							
77300	2106620	04/07/2021	70327	4072021	24859	17.00	17.00	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-129089				CHECKDATE:04/07/2021							
77299	2106620	04/07/2021	70326	4072021	24859	108.24	108.24	04/07/2021	INV	PD	Parts for Rep
INVOICE:0709-129336				CHECKDATE:04/07/2021							
						1,665.22					
107563 DEAN FOODS COMPANY											
77662	2106752	04/12/2021	70677	4122021	2795	21.60	21.60	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220347				CHECKDATE:04/12/2021							
77665	2106752	04/12/2021	70680	4122021	2795	317.40	317.40	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220349				CHECKDATE:04/12/2021							
77688	2106752	04/12/2021	70704	4122021	2795	252.70	252.70	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220351				CHECKDATE:04/12/2021							
77670	2106752	04/12/2021	70685	4122021	2795	164.35	164.35	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220353				CHECKDATE:04/12/2021							
77676	2106752	04/12/2021	70692	4122021	2795	266.00	266.00	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220354				CHECKDATE:04/12/2021							
77696	2106752	04/12/2021	70712	4122021	2795	113.60	113.60	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220356				CHECKDATE:04/12/2021							
77691	2106752	04/12/2021	70707	4122021	2795	162.45	162.45	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220358				CHECKDATE:04/12/2021							
77685	2107619	04/12/2021	70701	4122021	2795	174.45	174.45	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220360				CHECKDATE:04/12/2021							
77681	2106752	04/12/2021	70697	4122021	2795	172.48	172.48	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220363				CHECKDATE:04/12/2021							
77699	2106752	04/12/2021	70715	4122021	2795	142.00	142.00	04/12/2021	INV	PD	Milk and Juic
INVOICE:400220365				CHECKDATE:04/12/2021							
77663	2106752	04/12/2021	70678	4122021	2795	235.10	235.10	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223006				CHECKDATE:04/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77666	2106752	04/12/2021	70681	4122021	2795	366.20	366.20	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223008			CHECKDATE:04/12/2021								
77689	2106752	04/12/2021	70705	4122021	2795	149.15	149.15	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223010			CHECKDATE:04/12/2021								
77672	2106752	04/12/2021	70688	4122021	2795	142.00	142.00	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223012			CHECKDATE:04/12/2021								
77678	2107619	04/12/2021	70694	4122021	2795	165.10	165.10	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223014			CHECKDATE:04/12/2021								
77697	2107619	04/12/2021	70713	4122021	2795	113.60	113.60	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223016			CHECKDATE:04/12/2021								
77693	2106752	04/12/2021	70709	4122021	2795	190.85	190.85	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223018			CHECKDATE:04/12/2021								
77686	2107619	04/12/2021	70702	4122021	2795	190.78	190.78	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223020			CHECKDATE:04/12/2021								
77682	2107619	04/12/2021	70698	4122021	2795	144.08	144.08	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223022			CHECKDATE:04/12/2021								
77700	2106752	04/12/2021	70716	4122021	2795	163.60	163.60	04/12/2021	INV	PD	Milk and Juic
INVOICE:400223024			CHECKDATE:04/12/2021								
77664	2106752	04/12/2021	70679	4122021	2795	327.70	327.70	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227532			CHECKDATE:04/12/2021								
77668	2106752	04/12/2021	70683	4122021	2795	243.40	243.40	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227534			CHECKDATE:04/12/2021								
77690	2106752	04/12/2021	70706	4122021	2795	224.65	224.65	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227536			CHECKDATE:04/12/2021								
77674	2107619	04/12/2021	70690	4122021	2795	139.35	139.35	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227538			CHECKDATE:04/12/2021								
77679	2107619	04/12/2021	70695	4122021	2795	194.85	194.85	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227540			CHECKDATE:04/12/2021								
77698	2107619	04/12/2021	70714	4122021	2795	85.20	85.20	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227542			CHECKDATE:04/12/2021								
77694	2107619	04/12/2021	70710	4122021	2795	94.10	94.10	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227544			CHECKDATE:04/12/2021								
77687	2107619	04/12/2021	70703	4122021	2795	200.90	200.90	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227546			CHECKDATE:04/12/2021								
77683	2107619	04/12/2021	70699	4122021	2795	99.40	99.40	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227548			CHECKDATE:04/12/2021								
77701	2106752	04/12/2021	70717	4122021	2795	108.30	108.30	04/12/2021	INV	PD	Milk and Juic
INVOICE:400227550			CHECKDATE:04/12/2021								
77821	2107600	04/14/2021	70831	4142021	2800	339.01	339.01	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236407			CHECKDATE:04/14/2021								
77830	2107600	04/14/2021	70837	4142021	2800	154.60	154.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236409			CHECKDATE:04/14/2021								
77865	2107600	04/14/2021	70868	4142021	2800	216.35	216.35	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236411			CHECKDATE:04/14/2021								
77837	2107600	04/14/2021	70843	4142021	2800	175.15	175.15	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236413			CHECKDATE:04/14/2021								
77843	2107600	04/14/2021	70849	4142021	2800	251.80	251.80	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236415			CHECKDATE:04/14/2021								
77883	2107600	04/14/2021	70880	4142021	2800	266.60	266.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236417			CHECKDATE:04/14/2021								
77876	2107600	04/14/2021	70874	4142021	2800	94.10	94.10	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236419			CHECKDATE:04/14/2021								
77858	2107600	04/14/2021	70862	4142021	2800	215.10	215.10	04/14/2021	INV	PD	Milk and Juic
INVOICE:400236421			CHECKDATE:04/14/2021								
77850	2107600	04/14/2021	70855	4142021	2800	349.12	349.12	04/14/2021	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:400236423				CHECKDATE:04/14/2021							
77890	2107600	04/14/2021	70887	4142021	2800	113.60	113.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400236424				CHECKDATE:04/14/2021							
77823	2107600	04/14/2021	70832	4142021	2800	372.75	372.75	04/14/2021	INV PD		Milk and Juic
INVOICE:400239014				CHECKDATE:04/14/2021							
77831	2107600	04/14/2021	70838	4142021	2800	258.40	258.40	04/14/2021	INV PD		Milk and Juic
INVOICE:400239016				CHECKDATE:04/14/2021							
77868	2107600	04/14/2021	70869	4142021	2800	249.25	249.25	04/14/2021	INV PD		Milk and Juic
INVOICE:400239019				CHECKDATE:04/14/2021							
77838	2107600	04/14/2021	70844	4142021	2800	203.55	203.55	04/14/2021	INV PD		Milk and Juic
INVOICE:400239020				CHECKDATE:04/14/2021							
77844	2107600	04/14/2021	70850	4142021	2800	188.60	188.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400239022				CHECKDATE:04/14/2021							
77884	2107600	04/14/2021	70881	4142021	2800	317.14	317.14	04/14/2021	INV PD		Milk and Juic
INVOICE:400239024				CHECKDATE:04/14/2021							
77878	2107600	04/14/2021	70875	4142021	2800	150.90	150.90	04/14/2021	INV PD		Milk and Juic
INVOICE:400239026				CHECKDATE:04/14/2021							
77859	2107600	04/14/2021	70863	4142021	2800	113.60	113.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400239028				CHECKDATE:04/14/2021							
77851	2107600	04/14/2021	70856	4142021	2800	184.60	184.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400239030				CHECKDATE:04/14/2021							
77891	2107600	04/14/2021	70888	4142021	2800	158.30	158.30	04/14/2021	INV PD		Milk and Juic
INVOICE:400239031				CHECKDATE:04/14/2021							
77824	2107600	04/14/2021	70833	4142021	2800	317.10	317.10	04/14/2021	INV PD		Milk and Juic
INVOICE:400245083				CHECKDATE:04/14/2021							
77833	2107600	04/14/2021	70839	4142021	2800	381.00	381.00	04/14/2021	INV PD		Milk and Juic
INVOICE:400245085				CHECKDATE:04/14/2021							
77869	2107600	04/14/2021	70870	4142021	2800	149.15	149.15	04/14/2021	INV PD		Milk and Juic
INVOICE:400245087				CHECKDATE:04/14/2021							
77839	2107600	04/14/2021	70845	4142021	2800	175.15	175.15	04/14/2021	INV PD		Milk and Juic
INVOICE:400245089				CHECKDATE:04/14/2021							
77845	2107600	04/14/2021	70851	4142021	2800	294.40	294.40	04/14/2021	INV PD		Milk and Juic
INVOICE:400245091				CHECKDATE:04/14/2021							
77886	2107600	04/14/2021	70883	4142021	2800	252.26	252.26	04/14/2021	INV PD		Milk and Juic
INVOICE:400245093				CHECKDATE:04/14/2021							
77879	2107600	04/14/2021	70876	4142021	2800	150.90	150.90	04/14/2021	INV PD		Milk and Juic
INVOICE:400245095				CHECKDATE:04/14/2021							
77860	2107600	04/14/2021	70864	4142021	2800	165.10	165.10	04/14/2021	INV PD		Milk and Juic
INVOICE:400245097				CHECKDATE:04/14/2021							
77853	2107600	04/14/2021	70858	4142021	2800	156.20	156.20	04/14/2021	INV PD		Milk and Juic
INVOICE:400245099				CHECKDATE:04/14/2021							
77892	2107600	04/14/2021	70889	4142021	2800	113.60	113.60	04/14/2021	INV PD		Milk and Juic
INVOICE:400245101				CHECKDATE:04/14/2021							
77825	2107600	04/14/2021	70834	4142021	2800	299.90	299.90	04/14/2021	INV PD		Milk and Juic
INVOICE:400247840				CHECKDATE:04/14/2021							
77834	2107600	04/14/2021	70840	4142021	2800	318.20	318.20	04/14/2021	INV PD		Milk and Juic
INVOICE:400247842				CHECKDATE:04/14/2021							
77871	2107600	04/14/2021	70871	4142021	2800	219.80	219.80	04/14/2021	INV PD		Milk and Juic
INVOICE:400247844				CHECKDATE:04/14/2021							
77840	2107600	04/14/2021	70846	4142021	2800	149.40	149.40	04/14/2021	INV PD		Milk and Juic
INVOICE:400247846				CHECKDATE:04/14/2021							
77846	2107600	04/14/2021	70852	4142021	2800	280.05	280.05	04/14/2021	INV PD		Milk and Juic
INVOICE:400247848				CHECKDATE:04/14/2021							
77887	2107600	04/14/2021	70884	4142021	2800	186.70	186.70	04/14/2021	INV PD		Milk and Juic
INVOICE:400247850				CHECKDATE:04/14/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77880	2107600	04/14/2021	70877	4142021	2800	176.65	176.65	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247851			CHECKDATE:04/14/2021								
77861	2107600	04/14/2021	70865	4142021	2800	189.35	189.35	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247853			CHECKDATE:04/14/2021								
77855	2107600	04/14/2021	70859	4142021	2800	160.36	160.36	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247855			CHECKDATE:04/14/2021								
77893	2107600	04/14/2021	70890	4142021	2800	85.20	85.20	04/14/2021	INV	PD	Milk and Juic
INVOICE:400247857			CHECKDATE:04/14/2021								
77827	2107600	04/14/2021	70835	4142021	2800	345.50	345.50	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257315			CHECKDATE:04/14/2021								
77835	2107600	04/14/2021	70841	4142021	2800	349.60	349.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257317			CHECKDATE:04/14/2021								
77873	2107600	04/14/2021	70872	4142021	2800	198.90	198.90	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257318			CHECKDATE:04/14/2021								
77841	2107600	04/14/2021	70847	4142021	2800	150.15	150.15	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257320			CHECKDATE:04/14/2021								
77847	2107600	04/14/2021	70853	4142021	2800	245.55	245.55	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257322			CHECKDATE:04/14/2021								
77888	2107600	04/14/2021	70885	4142021	2800	136.56	136.56	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257324			CHECKDATE:04/14/2021								
77881	2107600	04/14/2021	70878	4142021	2800	190.85	190.85	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257326			CHECKDATE:04/14/2021								
77862	2107600	04/14/2021	70866	4142021	2800	203.60	203.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257328			CHECKDATE:04/14/2021								
77856	2107600	04/14/2021	70860	4142021	2800	202.96	202.96	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257330			CHECKDATE:04/14/2021								
77894	2107600	04/14/2021	70891	4142021	2800	158.30	158.30	04/14/2021	INV	PD	Milk and Juic
INVOICE:400257332			CHECKDATE:04/14/2021								
77829	2107600	04/14/2021	70836	4142021	2800	255.76	255.76	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258943			CHECKDATE:04/14/2021								
77836	2107600	04/14/2021	70842	4142021	2800	349.60	349.60	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258945			CHECKDATE:04/14/2021								
77875	2107600	04/14/2021	70873	4142021	2800	236.20	236.20	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258947			CHECKDATE:04/14/2021								
77842	2107600	04/14/2021	70848	4142021	2800	186.70	186.70	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258949			CHECKDATE:04/14/2021								
77848	2107600	04/14/2021	70854	4142021	2800	190.85	190.85	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258951			CHECKDATE:04/14/2021								
77889	2107600	04/14/2021	70886	4142021	2800	108.30	108.30	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258953			CHECKDATE:04/14/2021								
77882	2107600	04/14/2021	70879	4142021	2800	190.85	190.85	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258955			CHECKDATE:04/14/2021								
77864	2107600	04/14/2021	70867	4142021	2800	215.10	215.10	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258957			CHECKDATE:04/14/2021								
77857	2107600	04/14/2021	70861	4142021	2800	363.32	363.32	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258959			CHECKDATE:04/14/2021								
77895	2107600	04/14/2021	70892	4142021	2800	142.00	142.00	04/14/2021	INV	PD	Milk and Juic
INVOICE:400258960			CHECKDATE:04/14/2021								
78303	2107600	04/21/2021	71291	4212021	2813	255.76	255.76	04/21/2021	INV	PD	Milk and Juic
INVOICE:400264548			CHECKDATE:04/21/2021								
78309	2107600	04/21/2021	71296	4212021	2813	349.60	349.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400264550			CHECKDATE:04/21/2021								
78339	2107600	04/21/2021	71321	4212021	2813	216.35	216.35	04/21/2021	INV	PD	Milk and Juic
INVOICE:400264553			CHECKDATE:04/21/2021								
78315	2107600	04/21/2021	71301	4212021	2813	186.70	186.70	04/21/2021	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:400264555				CHECKDATE:04/21/2021							
78322	2107600	04/21/2021	71306	4212021	2813	237.45	237.45	04/21/2021	INV PD		Milk and Juic
INVOICE:400264557				CHECKDATE:04/21/2021							
78349	2107600	04/21/2021	71331	4212021	2813	286.09	286.09	04/21/2021	INV PD		Milk and Juic
INVOICE:400264559				CHECKDATE:04/21/2021							
78344	2107600	04/21/2021	71326	4212021	2813	233.45	233.45	04/21/2021	INV PD		Milk and Juic
INVOICE:400264561				CHECKDATE:04/21/2021							
78334	2107600	04/21/2021	71316	4212021	2813	200.90	200.90	04/21/2021	INV PD		Milk and Juic
INVOICE:400264563				CHECKDATE:04/21/2021							
78329	2107600	04/21/2021	71311	4212021	2813	184.60	184.60	04/21/2021	INV PD		Milk and Juic
INVOICE:400264565				CHECKDATE:04/21/2021							
78354	2107600	04/21/2021	71336	4212021	2813	170.40	170.40	04/21/2021	INV PD		Milk and Juic
INVOICE:400264567				CHECKDATE:04/21/2021							
78304	2107600	04/21/2021	71292	4212021	2813	162.25	162.25	04/21/2021	INV PD		Milk and Juic
INVOICE:400267895				CHECKDATE:04/21/2021							
78310	2107600	04/21/2021	71297	4212021	2813	181.50	181.50	04/21/2021	INV PD		Milk and Juic
INVOICE:400267897				CHECKDATE:04/21/2021							
78340	2107600	04/21/2021	71322	4212021	2813	231.35	231.35	04/21/2021	INV PD		Milk and Juic
INVOICE:400267899				CHECKDATE:04/21/2021							
78317	2107600	04/21/2021	71302	4212021	2813	186.70	186.70	04/21/2021	INV PD		Milk and Juic
INVOICE:400267901				CHECKDATE:04/21/2021							
78324	2107600	04/21/2021	71307	4212021	2813	166.60	166.60	04/21/2021	INV PD		Milk and Juic
INVOICE:400267903				CHECKDATE:04/21/2021							
78350	2107600	04/21/2021	71332	4212021	2813	286.09	286.09	04/21/2021	INV PD		Milk and Juic
INVOICE:400267905				CHECKDATE:04/21/2021							
78345	2107600	04/21/2021	71327	4212021	2813	245.00	245.00	04/21/2021	INV PD		Milk and Juic
INVOICE:400267907				CHECKDATE:04/21/2021							
78335	2107600	04/21/2021	71317	4212021	2813	197.55	197.55	04/21/2021	INV PD		Milk and Juic
INVOICE:400267909				CHECKDATE:04/21/2021							
78330	2107600	04/21/2021	71312	4212021	2813	127.80	127.80	04/21/2021	INV PD		Milk and Juic
INVOICE:400267911				CHECKDATE:04/21/2021							
78355	2107600	04/21/2021	71337	4212021	2813	152.25	152.25	04/21/2021	INV PD		Milk and Juic
INVOICE:400267913				CHECKDATE:04/21/2021							
78306	2107600	04/21/2021	71293	4212021	2813	270.90	270.90	04/21/2021	INV PD		Milk and Juic
INVOICE:400271051				CHECKDATE:04/21/2021							
78311	2107600	04/21/2021	71298	4212021	2813	294.40	294.40	04/21/2021	INV PD		Milk and Juic
INVOICE:400271052				CHECKDATE:04/21/2021							
78341	2107600	04/21/2021	71323	4212021	2813	231.35	231.35	04/21/2021	INV PD		Milk and Juic
INVOICE:400271054				CHECKDATE:04/21/2021							
78318	2107600	04/21/2021	71303	4212021	2813	152.80	152.80	04/21/2021	INV PD		Milk and Juic
INVOICE:400271056				CHECKDATE:04/21/2021							
78326	2107600	04/21/2021	71308	4212021	2813	294.25	294.25	04/21/2021	INV PD		Milk and Juic
INVOICE:400271058				CHECKDATE:04/21/2021							
78351	2107600	04/21/2021	71333	4212021	2813	286.09	286.09	04/21/2021	INV PD		Milk and Juic
INVOICE:400271060				CHECKDATE:04/21/2021							
78346	2107600	04/21/2021	71328	4212021	2813	245.00	245.00	04/21/2021	INV PD		Milk and Juic
INVOICE:400271062				CHECKDATE:04/21/2021							
78336	2107600	04/21/2021	71318	4212021	2813	142.00	142.00	04/21/2021	INV PD		Milk and Juic
INVOICE:400271064				CHECKDATE:04/21/2021							
78331	2107600	04/21/2021	71313	4212021	2813	184.60	184.60	04/21/2021	INV PD		Milk and Juic
INVOICE:400271066				CHECKDATE:04/21/2021							
78356	2107600	04/21/2021	71338	4212021	2813	85.20	85.20	04/21/2021	INV PD		Milk and Juic
INVOICE:400271068				CHECKDATE:04/21/2021							
78307	2107600	04/21/2021	71294	4212021	2813	264.10	264.10	04/21/2021	INV PD		Milk and Juic
INVOICE:400280494				CHECKDATE:04/21/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78313	2107600	04/21/2021	71299	4212021	2813	236.00	236.00	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280496				CHECKDATE:04/21/2021							
78342	2107600	04/21/2021	71324	4212021	2813	247.05	247.05	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280498				CHECKDATE:04/21/2021							
78320	2107600	04/21/2021	71304	4212021	2813	163.60	163.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280500				CHECKDATE:04/21/2021							
78327	2107600	04/21/2021	71309	4212021	2813	308.60	308.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280502				CHECKDATE:04/21/2021							
78352	2107600	04/21/2021	71334	4212021	2813	219.25	219.25	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280504				CHECKDATE:04/21/2021							
78347	2107600	04/21/2021	71329	4212021	2813	261.85	261.85	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280506				CHECKDATE:04/21/2021							
78337	2107600	04/21/2021	71319	4212021	2813	203.60	203.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280508				CHECKDATE:04/21/2021							
78332	2107600	04/21/2021	71314	4212021	2813	198.80	198.80	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280510				CHECKDATE:04/21/2021							
78357	2107600	04/21/2021	71339	4212021	2813	158.30	158.30	04/21/2021	INV	PD	Milk and Juic
INVOICE:400280512				CHECKDATE:04/21/2021							
78308	2107600	04/21/2021	71295	4212021	2813	438.70	438.70	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282443				CHECKDATE:04/21/2021							
78314	2107600	04/21/2021	71300	4212021	2813	231.60	231.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282445				CHECKDATE:04/21/2021							
78343	2107600	04/21/2021	71325	4212021	2813	251.90	251.90	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282447				CHECKDATE:04/21/2021							
78321	2107600	04/21/2021	71305	4212021	2813	200.15	200.15	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282449				CHECKDATE:04/21/2021							
78328	2107600	04/21/2021	71310	4212021	2813	294.25	294.25	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282451				CHECKDATE:04/21/2021							
78353	2107600	04/21/2021	71335	4212021	2813	184.60	184.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282453				CHECKDATE:04/21/2021							
78348	2107600	04/21/2021	71330	4212021	2813	245.00	245.00	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282455				CHECKDATE:04/21/2021							
78338	2107600	04/21/2021	71320	4212021	2813	203.60	203.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282457				CHECKDATE:04/21/2021							
78333	2107600	04/21/2021	71315	4212021	2813	273.96	273.96	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282459				CHECKDATE:04/21/2021							
78358	2107600	04/21/2021	71340	4212021	2813	113.60	113.60	04/21/2021	INV	PD	Milk and Juic
INVOICE:400282461				CHECKDATE:04/21/2021							
78820	2107600	04/30/2021	71771	4302021	2823	446.85	446.85	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286695				CHECKDATE:04/30/2021							
78825	2107600	04/30/2021	71776	4302021	2823	283.10	283.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286697				CHECKDATE:04/30/2021							
78852	2107600	04/30/2021	71802	4302021	2823	222.00	222.00	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286699				CHECKDATE:04/30/2021							
78830	2107600	04/30/2021	71781	4302021	2823	175.15	175.15	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286701				CHECKDATE:04/30/2021							
78835	2107600	04/30/2021	71786	4302021	2823	261.85	261.85	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286703				CHECKDATE:04/30/2021							
78865	2107600	04/30/2021	71811	4302021	2823	253.69	253.69	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286705				CHECKDATE:04/30/2021							
78858	2107600	04/30/2021	71807	4302021	2823	205.05	205.05	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286707				CHECKDATE:04/30/2021							
78846	2107600	04/30/2021	71797	4302021	2823	215.15	215.15	04/30/2021	INV	PD	Milk and Juic
INVOICE:400286709				CHECKDATE:04/30/2021							
78841	2108320	04/30/2021	71792	4302021	2823	186.68	186.68	04/30/2021	INV	PD	Milk and Juic

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INVOICE:400286711				CHECKDATE:04/30/2021							
78870	2107600	04/30/2021	71816	4302021	2823	106.80	106.80	04/30/2021	INV PD		Milk and Juic
INVOICE:400286713				CHECKDATE:04/30/2021							
78821	2107600	04/30/2021	71772	4302021	2823	295.50	295.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400291605				CHECKDATE:04/30/2021							
78826	2107600	04/30/2021	71777	4302021	2823	237.70	237.70	04/30/2021	INV PD		Milk and Juic
INVOICE:400291607				CHECKDATE:04/30/2021							
78854	2107600	04/30/2021	71803	4302021	2823	222.00	222.00	04/30/2021	INV PD		Milk and Juic
INVOICE:400291609				CHECKDATE:04/30/2021							
78831	2107600	04/30/2021	71782	4302021	2823	142.00	142.00	04/30/2021	INV PD		Milk and Juic
INVOICE:400291611				CHECKDATE:04/30/2021							
78836	2107600	04/30/2021	71787	4302021	2823	284.20	284.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400291613				CHECKDATE:04/30/2021							
78866	2107600	04/30/2021	71812	4302021	2823	150.90	150.90	04/30/2021	INV PD		Milk and Juic
INVOICE:400291615				CHECKDATE:04/30/2021							
78847	2107600	04/30/2021	71798	4302021	2823	215.10	215.10	04/30/2021	INV PD		Milk and Juic
INVOICE:400291617				CHECKDATE:04/30/2021							
78842	2108320	04/30/2021	71793	4302021	2823	127.80	127.80	04/30/2021	INV PD		Milk and Juic
INVOICE:400291619				CHECKDATE:04/30/2021							
78871	2107600	04/30/2021	71817	4302021	2823	165.10	165.10	04/30/2021	INV PD		Milk and Juic
INVOICE:400291620				CHECKDATE:04/30/2021							
78822	2107600	04/30/2021	71773	4302021	2823	218.50	218.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400294147				CHECKDATE:04/30/2021							
78827	2107600	04/30/2021	71778	4302021	2823	349.60	349.60	04/30/2021	INV PD		Milk and Juic
INVOICE:400294149				CHECKDATE:04/30/2021							
78855	2107600	04/30/2021	71804	4302021	2823	232.85	232.85	04/30/2021	INV PD		Milk and Juic
INVOICE:400294151				CHECKDATE:04/30/2021							
78832	2107600	04/30/2021	71783	4302021	2823	170.40	170.40	04/30/2021	INV PD		Milk and Juic
INVOICE:400294153				CHECKDATE:04/30/2021							
78837	2107600	04/30/2021	71788	4302021	2823	223.25	223.25	04/30/2021	INV PD		Milk and Juic
INVOICE:400294155				CHECKDATE:04/30/2021							
78867	2107600	04/30/2021	71813	4302021	2823	122.50	122.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400294157				CHECKDATE:04/30/2021							
78860	2107600	04/30/2021	71808	4302021	2823	259.20	259.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400294159				CHECKDATE:04/30/2021							
78848	2107600	04/30/2021	71799	4302021	2823	178.55	178.55	04/30/2021	INV PD		Milk and Juic
INVOICE:400294161				CHECKDATE:04/30/2021							
78843	2108320	04/30/2021	71794	4302021	2823	127.80	127.80	04/30/2021	INV PD		Milk and Juic
INVOICE:400294163				CHECKDATE:04/30/2021							
78872	2107600	04/30/2021	71818	4302021	2823	113.60	113.60	04/30/2021	INV PD		Milk and Juic
INVOICE:400294165				CHECKDATE:04/30/2021							
78823	2107600	04/30/2021	71774	4302021	2823	397.50	397.50	04/30/2021	INV PD		Milk and Juic
INVOICE:400303672				CHECKDATE:04/30/2021							
78828	2107600	04/30/2021	71779	4302021	2823	318.20	318.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400303674				CHECKDATE:04/30/2021							
78856	2107600	04/30/2021	71805	4302021	2823	201.45	201.45	04/30/2021	INV PD		Milk and Juic
INVOICE:400303676				CHECKDATE:04/30/2021							
78833	2107600	04/30/2021	71784	4302021	2823	160.95	160.95	04/30/2021	INV PD		Milk and Juic
INVOICE:400303678				CHECKDATE:04/30/2021							
78839	2107600	04/30/2021	71790	4302021	2823	237.60	237.60	04/30/2021	INV PD		Milk and Juic
INVOICE:400303680				CHECKDATE:04/30/2021							
78868	2107600	04/30/2021	71814	4302021	2823	85.20	85.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400303682				CHECKDATE:04/30/2021							
78861	2107600	04/30/2021	71809	4302021	2823	259.20	259.20	04/30/2021	INV PD		Milk and Juic
INVOICE:400303684				CHECKDATE:04/30/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78849	2107600	04/30/2021	71800	4302021	2823	215.10	215.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400303686				CHECKDATE:04/30/2021							
78844	2108320	04/30/2021	71795	4302021	2823	172.50	172.50	04/30/2021	INV	PD	Milk and Juic
INVOICE:400303688				CHECKDATE:04/30/2021							
78873	2107600	04/30/2021	71819	4302021	2823	135.20	135.20	04/30/2021	INV	PD	Milk and Juic
INVOICE:400303690				CHECKDATE:04/30/2021							
78824	2107600	04/30/2021	71775	4302021	2823	353.80	353.80	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305617				CHECKDATE:04/30/2021							
78829	2107600	04/30/2021	71780	4302021	2823	274.80	274.80	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305619				CHECKDATE:04/30/2021							
78857	2107600	04/30/2021	71806	4302021	2823	247.05	247.05	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305621				CHECKDATE:04/30/2021							
78834	2107600	04/30/2021	71785	4302021	2823	203.55	203.55	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305623				CHECKDATE:04/30/2021							
78840	2108320	04/30/2021	71791	4302021	2823	251.65	251.65	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305625				CHECKDATE:04/30/2021							
78869	2107600	04/30/2021	71815	4302021	2823	165.10	165.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305627				CHECKDATE:04/30/2021							
78863	2107600	04/30/2021	71810	4302021	2823	176.65	176.65	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305629				CHECKDATE:04/30/2021							
78850	2107600	04/30/2021	71801	4302021	2823	215.10	215.10	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305631				CHECKDATE:04/30/2021							
78845	2108320	04/30/2021	71796	4302021	2823	290.22	290.22	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305633				CHECKDATE:04/30/2021							
78874	2107600	04/30/2021	71820	4302021	2823	209.05	209.05	04/30/2021	INV	PD	Milk and Juic
INVOICE:400305635				CHECKDATE:04/30/2021							
77669	2107619	04/12/2021	70684	4122021	2795	-15.70	-15.70	04/12/2021	CRM	PD	CREDIT/Milk a
INVOICE:40902835				CHECKDATE:04/12/2021							
21737 OFFICE DEPOT						40,269.51					
68797	2103229	11/06/2020	62432	4302021	25269	134.99	134.99	11/06/2020	INV	PD	Office suppli
INVOICE:130654726001				CHECKDATE:04/30/2021							
68801	2103229	11/06/2020	62436	4302021	25269	23.39	23.39	11/06/2020	INV	PD	Office suppli
INVOICE:130654890001				CHECKDATE:04/30/2021							
68800	2103229	11/06/2020	62435	4302021	25269	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654891001				CHECKDATE:04/30/2021							
68798	2103229	11/06/2020	62433	4302021	25269	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654895001				CHECKDATE:04/30/2021							
68799	2103229	11/06/2020	62434	4302021	25269	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654896001				CHECKDATE:04/30/2021							
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY						195.07					
78443		04/23/2021	71426	April	2729	250.00	250.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78443				CHECKDATE:04/23/2021							
95741 OMNI 1RST INTEGRATED SYSTEMS											
77424	2107236	04/08/2021	70437	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34762				CHECKDATE:04/09/2021							
77425	2107236	04/08/2021	70438	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34763				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77426	2107236	04/08/2021	70439	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34764			CHECKDATE:04/09/2021								
77427	2107236	04/08/2021	70440	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34765			CHECKDATE:04/09/2021								
77428	2107236	04/08/2021	70441	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34766			CHECKDATE:04/09/2021								
77429	2107236	04/08/2021	70442	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34767			CHECKDATE:04/09/2021								
77430	2107236	04/08/2021	70443	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34768			CHECKDATE:04/09/2021								
77431	2107236	04/08/2021	70444	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34769			CHECKDATE:04/09/2021								
77432	2107236	04/08/2021	70445	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34770			CHECKDATE:04/09/2021								
77433	2107236	04/08/2021	70446	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34771			CHECKDATE:04/09/2021								
77434	2107236	04/08/2021	70447	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34772			CHECKDATE:04/09/2021								
77437	2107236	04/08/2021	70450	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34773			CHECKDATE:04/09/2021								
77438	2107236	04/08/2021	70451	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34774			CHECKDATE:04/09/2021								
77439	2107236	04/08/2021	70452	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34775			CHECKDATE:04/09/2021								
77440	2107236	04/08/2021	70453	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34776			CHECKDATE:04/09/2021								
77441	2107236	04/08/2021	70454	4092021	24931	120.00	120.00	04/08/2021	INV	PD	District/2nd
INVOICE:34777			CHECKDATE:04/09/2021								
76998	2106768	04/01/2021	70085	4052021	24798	760.00	760.00	04/01/2021	INV	PD	March 2021/Op
INVOICE:35068			CHECKDATE:04/05/2021								
78660	2107533	04/27/2021	71626	4282021	25205	710.00	710.00	04/27/2021	INV	PD	April 2021/Op
INVOICE:35098			CHECKDATE:04/28/2021								
						3,390.00					
16818 OPPEL TIRE & SERVICE											
77314	2106980	04/07/2021	70341	4072021	24860	777.66	777.66	04/07/2021	INV	PD	Tires for Uni
INVOICE:0170667			CHECKDATE:04/07/2021								
77313	2107117	04/07/2021	70340	4072021	24860	284.90	284.90	04/07/2021	INV	PD	Front tires f
INVOICE:0170672			CHECKDATE:04/07/2021								
77311	2107310	04/07/2021	70338	4072021	24860	171.80	171.80	04/07/2021	INV	PD	Tires For uni
INVOICE:0170744			CHECKDATE:04/07/2021								
77312	2107309	04/07/2021	70339	4072021	24860	79.95	79.95	04/07/2021	INV	PD	Parts for Rep
INVOICE:0170764			CHECKDATE:04/07/2021								
						1,314.31					
2233 ORIENTAL TRADING CO., INC.											
77818	11104023	04/14/2021		SACHECK	4324	248.99	248.99	04/14/2021	INV	PD	
INVOICE:708893684-01			CHECKDATE:04/14/2021								
78494	2107635	04/23/2021	71469	4232021	25148	139.29	139.29	04/23/2021	INV	PD	supplies for
INVOICE:709020149-01			CHECKDATE:04/23/2021								
						388.28					
109985 VERONICA ORTIZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78879	2107436	04/30/2021	71826	4302021	25270	53.84	53.84	04/30/2021	INV	PD	April 2021 Mo
INVOICE:APR 2021/ORTIZ			CHECKDATE:04/30/2021								
77030	2106660	04/01/2021	70114	4052021	24799	46.05	46.05	04/01/2021	INV	PD	March 2021 Mo
INVOICE:MAR 21/VORTIZ			CHECKDATE:04/05/2021								
						99.89					
96335 BRITT OSBOURN											
77179	2106470	04/06/2021	70222	4072021	24861	27.40	27.40	04/06/2021	INV	PD	March 2021 Re
INVOICE:MAR 21/BOSBOURN			CHECKDATE:04/07/2021								
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
78440		04/23/2021	71423	April	2730	3,747.00	3,747.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78440			CHECKDATE:04/23/2021								
103085 PAPA JOHN'S PIZZA											
77240	11041164	04/07/2021		SACHECK	4289	277.00	277.00	04/07/2021	INV	PD	
INVOICE:11041164A			CHECKDATE:04/07/2021								
78291	11041180	04/21/2021		SACHECK	4343	150.00	150.00	04/21/2021	INV	PD	
INVOICE:11041180			CHECKDATE:04/21/2021								
77363	11109014	04/07/2021		SACHECK	4309	40.00	40.00	04/07/2021	INV	PD	
INVOICE:11109014A			CHECKDATE:04/07/2021								
						467.00					
110071 MICHELLE PARSONS											
77583	2106516	04/09/2021	70591	4092021	24932	46.46	46.46	04/09/2021	INV	PD	March Mileage
INVOICE:MAR 21/MPARSONS			CHECKDATE:04/09/2021								
108981 PARTS TOWN, LLC											
77625	2107130	04/09/2021	70633	4092021	2792	164.14	164.14	04/09/2021	INV	PD	Repair Wheat
INVOICE:26592300			CHECKDATE:04/09/2021								
77942	2107129	04/15/2021	70941	4162021	2802	137.28	137.28	04/15/2021	INV	PD	Repair Irving
INVOICE:26592365			CHECKDATE:04/16/2021								
77943		04/15/2021	70942	4162021	2802	137.28	137.28	04/15/2021	INV	PD	Parts for Rep
INVOICE:26611270			CHECKDATE:04/16/2021								
77944		04/15/2021	70943	4162021	2802	-137.28	-137.28	04/15/2021	CRM	PD	CREDIT/PARTS
INVOICE:8915374			CHECKDATE:04/16/2021								
						301.42					
108220 MIKAYLA WRIGHT PAUL											
77191	2106819	04/06/2021	70234	4072021	24863	95.84	95.84	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/MPAUL			CHECKDATE:04/07/2021								
77192	2106820	04/06/2021	70235	4072021	24862	15.00	15.00	04/06/2021	INV	PD	MARCH CELL PH
INVOICE:MAR21/MPAUL			CHECKDATE:04/07/2021								
						110.84					
103952 JASON PAYNE											
77603	2107408	04/09/2021	70611	4092021	24933	72.00	72.00	04/09/2021	INV	PD	REIMB/meals

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2107408/REIMB		CHECKDATE:04/09/2021									
110011 PBK ARCHITECTS											
77351	2101757	04/07/2021	70378	4072021	1500	5,550.00	5,550.00	04/07/2021	INV	PD	Bond Planning
INVOICE:528786		CHECKDATE:04/07/2021									
101847 PEARSON CLINICAL ASSESSMENT											
78445	2107864	04/22/2021	71428	4232021	25134	636.09	636.09	04/22/2021	INV	PD	BOT-2 FINE MO
INVOICE:14161450		CHECKDATE:04/22/2021									
103714 PEARSON VUE											
78250	2108082	04/21/2021	71248	4212021	7247	636.00	636.00	04/21/2021	INV	PD	Testing vouch
INVOICE:0058-0783-8503		CHECKDATE:04/21/2021									
797 PENDER'S MUSIC CO											
78540	2104926	04/23/2021	71515	4232021	25149	68.19	68.19	04/23/2021	INV	PD	Assorted musi
INVOICE:562477		CHECKDATE:04/23/2021									
78541	2104926	04/23/2021	71516	4232021	25149	39.70	39.70	04/23/2021	INV	PD	Assorted musi
INVOICE:562610		CHECKDATE:04/23/2021									
77726	2105592	04/13/2021	70743	4142021	24999	22.89	22.89	04/13/2021	INV	PD	band music
INVOICE:563856		CHECKDATE:04/14/2021									
						130.78					
109271 PENSERVE PLAN SERVICES, INC											
78442		04/23/2021	71425	April	2731	250.00	250.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78442		CHECKDATE:04/23/2021									
110306 ESMERELDA PEREZ-ELIAS											
77272		04/07/2021		SACHECK	4290	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Perez		CHECKDATE:04/07/2021									
103281 PETROLEUM TRADERS											
77235	2107135	04/06/2021	70280	4072021	24864	14,428.62	14,428.62	04/06/2021	INV	PD	Fuel - Mid Mo
INVOICE:1645245		CHECKDATE:04/07/2021									
108979 PATRICIA PETTIJOHN											
77181	2106508	04/06/2021	70224	4072021	24865	68.38	68.38	04/06/2021	INV	PD	SFE Secretary
INVOICE:MAR 21/PPETTIJOHN		CHECKDATE:04/07/2021									
108604 MATTHEW PHILLIPS											
78886	11001334	04/30/2021		SACHECK	3686	204.69	204.69	04/30/2021	INV	PD	
INVOICE:food tasting		CHECKDATE:04/30/2021									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
77649	2107649	04/12/2021	70659	4122021	24959	95.06	95.06	04/12/2021	INV	PD	APRIL POSTAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3313278338		CHECKDATE:04/12/2021									
108897 SABRINA PORTER											
78714	2108094	04/28/2021	71665	4302021	25271	546.36	546.36	04/28/2021	INV PD		Reimbursement
INVOICE:2108094/REIMB		CHECKDATE:04/30/2021									
8826 POSITIVE PROMOTIONS											
78876	2107569	04/30/2021	71822	4302021	25272	728.77	728.77	04/30/2021	INV PD		Items for Red
INVOICE:06703183		CHECKDATE:04/30/2021									
100165 CHRIS POSS											
77763	2107879	04/13/2021	70780	4142021	25000	40.00	40.00	04/13/2021	INV PD		4-17-21 PROSP
INVOICE:2107879A		CHECKDATE:04/14/2021									
104736 PPE/JAN-TEX											
77342	2106594	04/07/2021	70369	4072021	24866	820.94	820.94	04/07/2021	INV PD		Equipment Rep
INVOICE:234		CHECKDATE:04/07/2021									
77343	2106594	04/07/2021	70370	4072021	24866	316.68	316.68	04/07/2021	INV PD		Equipment Rep
INVOICE:335		CHECKDATE:04/07/2021									
77344	2106594	04/07/2021	70371	4072021	24866	162.98	162.98	04/07/2021	INV PD		Equipment Rep
INVOICE:338		CHECKDATE:04/07/2021									
77345	2106594	04/07/2021	70372	4072021	24866	135.00	135.00	04/07/2021	INV PD		Equipment Rep
INVOICE:364		CHECKDATE:04/07/2021									
77346	2106594	04/07/2021	70373	4072021	24866	1,069.13	1,069.13	04/07/2021	INV PD		Equipment Rep
INVOICE:365		CHECKDATE:04/07/2021									
						2,504.73					
102239 PRENTKE ROMICH COMPANY											
77660	2107241	04/12/2021	70674	4122021	24960	316.00	316.00	04/12/2021	INV PD		ONLINE LAMP T
INVOICE:21115738		CHECKDATE:04/12/2021									
110437 CARTER PRICHARD											
78635	2108302	04/27/2021	71601	4282021	25206	160.00	160.00	04/27/2021	INV PD		Baseball Offi
INVOICE:04-19-2021/PRICHARD		CHECKDATE:04/28/2021									
2834 PSAT/NMSQT											
77654	2101198	04/12/2021	70667	4122021	24961	136.00	136.00	04/12/2021	INV PD		Test 2020-202
INVOICE:382170823B		CHECKDATE:04/12/2021									
110255 PATRICK G. QUARLES, JR.											
77127	11001355	04/05/2021		SACHECK	4280	100.00	100.00	04/05/2021	INV PD		
INVOICE:03-29-2021/QUARLES		CHECKDATE:04/05/2021									
15785 QUILL CORPORATION											
77749	2100118	04/13/2021	70766	4142021	25001	133.99	133.99	04/13/2021	INV PD		Notebooks, pe
INVOICE:15637808		CHECKDATE:04/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99031 R. CRAIG STEPHENS											
76945	2106748	04/01/2021	70030	4052021	2785	80.00	80.00	04/01/2021	INV	PD	Produce
INVOICE:203005 CHECKDATE:04/05/2021											
76953	2106748	04/01/2021	70038	4052021	2785	75.50	75.50	04/01/2021	INV	PD	Produce
INVOICE:203006 CHECKDATE:04/05/2021											
76950	2106748	04/01/2021	70035	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203007 CHECKDATE:04/05/2021											
76949	2106748	04/01/2021	70034	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203008 CHECKDATE:04/05/2021											
76951	2106748	04/01/2021	70036	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203009 CHECKDATE:04/05/2021											
76948	2106748	04/01/2021	70033	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203010 CHECKDATE:04/05/2021											
76947	2106748	04/01/2021	70032	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203011 CHECKDATE:04/05/2021											
76952	2106748	04/01/2021	70037	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203012 CHECKDATE:04/05/2021											
76946	2106748	04/01/2021	70031	4052021	2785	50.00	50.00	04/01/2021	INV	PD	Produce
INVOICE:203013 CHECKDATE:04/05/2021											
77626	2106748	04/09/2021	70634	4092021	2793	568.60	568.60	04/09/2021	INV	PD	Produce
INVOICE:203144 CHECKDATE:04/09/2021											
77634	2106748	04/09/2021	70642	4092021	2793	381.30	381.30	04/09/2021	INV	PD	Produce
INVOICE:203145 CHECKDATE:04/09/2021											
77631	2106748	04/09/2021	70639	4092021	2793	50.00	50.00	04/09/2021	INV	PD	Produce
INVOICE:203146 CHECKDATE:04/09/2021											
77630	2106748	04/09/2021	70638	4092021	2793	353.03	353.03	04/09/2021	INV	PD	Produce
INVOICE:203147 CHECKDATE:04/09/2021											
77632	2106748	04/09/2021	70640	4092021	2793	331.40	331.40	04/09/2021	INV	PD	Produce
INVOICE:203148 CHECKDATE:04/09/2021											
77629	2106748	04/09/2021	70637	4092021	2793	309.35	309.35	04/09/2021	INV	PD	Produce
INVOICE:203149 CHECKDATE:04/09/2021											
77628	2106748	04/09/2021	70636	4092021	2793	50.00	50.00	04/09/2021	INV	PD	Produce
INVOICE:203150 CHECKDATE:04/09/2021											
77633	2106748	04/09/2021	70641	4092021	2793	237.55	237.55	04/09/2021	INV	PD	Produce
INVOICE:203151 CHECKDATE:04/09/2021											
77627	2106748	04/09/2021	70635	4092021	2793	50.00	50.00	04/09/2021	INV	PD	Produce
INVOICE:203152 CHECKDATE:04/09/2021											
77805	2107602	04/14/2021	70821	4142021	2801	581.65	581.65	04/14/2021	INV	PD	Produce
INVOICE:203271 CHECKDATE:04/14/2021											
77817	2107602	04/14/2021	70830	4142021	2801	369.60	369.60	04/14/2021	INV	PD	Produce
INVOICE:203272 CHECKDATE:04/14/2021											
77814	2107602	04/14/2021	70827	4142021	2801	311.43	311.43	04/14/2021	INV	PD	Produce
INVOICE:203273 CHECKDATE:04/14/2021											
77811	2107602	04/14/2021	70825	4142021	2801	280.30	280.30	04/14/2021	INV	PD	Produce
INVOICE:203274 CHECKDATE:04/14/2021											
77812	2107602	04/14/2021	70826	4142021	2801	261.65	261.65	04/14/2021	INV	PD	Produce
INVOICE:203275 CHECKDATE:04/14/2021											
77815	2107602	04/14/2021	70828	4142021	2801	164.60	164.60	04/14/2021	INV	PD	Produce
INVOICE:203276 CHECKDATE:04/14/2021											
77809	2107602	04/14/2021	70824	4142021	2801	302.05	302.05	04/14/2021	INV	PD	Produce
INVOICE:203277 CHECKDATE:04/14/2021											
77808	2107602	04/14/2021	70823	4142021	2801	258.55	258.55	04/14/2021	INV	PD	Produce
INVOICE:203278 CHECKDATE:04/14/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77816	2107602	04/14/2021	70829	4142021	2801	268.85	268.85	04/14/2021	INV	PD	Produce
INVOICE:203279				CHECKDATE:04/14/2021							
77807	2107602	04/14/2021	70822	4142021	2801	290.50	290.50	04/14/2021	INV	PD	Produce
INVOICE:203280				CHECKDATE:04/14/2021							
78756	2107602	04/29/2021	71707	4302021	2824	581.65	581.65	04/29/2021	INV	PD	Produce
INVOICE:203400				CHECKDATE:04/30/2021							
78776	2107602	04/29/2021	71727	4302021	2824	389.75	389.75	04/29/2021	INV	PD	Produce
INVOICE:203401				CHECKDATE:04/30/2021							
78770	2107602	04/29/2021	71721	4302021	2824	179.70	179.70	04/29/2021	INV	PD	Produce
INVOICE:203402				CHECKDATE:04/30/2021							
78766	2107602	04/29/2021	71717	4302021	2824	210.95	210.95	04/29/2021	INV	PD	Produce
INVOICE:203403				CHECKDATE:04/30/2021							
78768	2107602	04/29/2021	71719	4302021	2824	356.05	356.05	04/29/2021	INV	PD	Produce
INVOICE:203404				CHECKDATE:04/30/2021							
78772	2107602	04/29/2021	71723	4302021	2824	213.25	213.25	04/29/2021	INV	PD	Produce
INVOICE:203405				CHECKDATE:04/30/2021							
78764	2107602	04/29/2021	71715	4302021	2824	377.45	377.45	04/29/2021	INV	PD	Produce
INVOICE:203406				CHECKDATE:04/30/2021							
78762	2107602	04/29/2021	71713	4302021	2824	419.75	419.75	04/29/2021	INV	PD	Produce
INVOICE:203407				CHECKDATE:04/30/2021							
78774	2107602	04/29/2021	71725	4302021	2824	410.15	410.15	04/29/2021	INV	PD	Produce
INVOICE:203408				CHECKDATE:04/30/2021							
78759	2107602	04/29/2021	71710	4302021	2824	381.75	381.75	04/29/2021	INV	PD	Produce
INVOICE:203409				CHECKDATE:04/30/2021							
78758	2108282	04/29/2021	71709	4302021	2824	277.35	277.35	04/29/2021	INV	PD	Produce
INVOICE:203547				CHECKDATE:04/30/2021							
78777	2108282	04/29/2021	71728	4302021	2824	337.68	337.68	04/29/2021	INV	PD	Produce
INVOICE:203548				CHECKDATE:04/30/2021							
78771	2107602	04/29/2021	71722	4302021	2824	131.40	131.40	04/29/2021	INV	PD	Produce
INVOICE:203549				CHECKDATE:04/30/2021							
78767	2107602	04/29/2021	71718	4302021	2824	244.10	244.10	04/29/2021	INV	PD	Produce
INVOICE:203550				CHECKDATE:04/30/2021							
78769	2108282	04/29/2021	71720	4302021	2824	330.43	330.43	04/29/2021	INV	PD	Produce
INVOICE:203551				CHECKDATE:04/30/2021							
78773	2107602	04/29/2021	71724	4302021	2824	196.85	196.85	04/29/2021	INV	PD	Produce
INVOICE:203552				CHECKDATE:04/30/2021							
78765	2108282	04/29/2021	71716	4302021	2824	219.98	219.98	04/29/2021	INV	PD	Produce
INVOICE:203553				CHECKDATE:04/30/2021							
78763	2108282	04/29/2021	71714	4302021	2824	366.95	366.95	04/29/2021	INV	PD	Produce
INVOICE:203554				CHECKDATE:04/30/2021							
78775	2108282	04/29/2021	71726	4302021	2824	177.33	177.33	04/29/2021	INV	PD	Produce
INVOICE:203555				CHECKDATE:04/30/2021							
78761	2107602	04/29/2021	71712	4302021	2824	349.30	349.30	04/29/2021	INV	PD	Produce
INVOICE:203556				CHECKDATE:04/30/2021							
						12,077.73					
106259 RALLY ZONE TEES											
78132	11001305	04/16/2021		SACHECK	4330	318.00	318.00	04/16/2021	INV	PD	
INVOICE:11001305				CHECKDATE:04/16/2021							
78133	11001309	04/16/2021		SACHECK	4330	303.00	303.00	04/16/2021	INV	PD	
INVOICE:11001309				CHECKDATE:04/16/2021							
78131	11001377	04/16/2021		SACHECK	4330	693.00	693.00	04/16/2021	INV	PD	
INVOICE:11001377				CHECKDATE:04/16/2021							
78472	11107074	04/23/2021		SACHECK	4352	446.30	446.30	04/23/2021	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:11107074											
77050	11001341	04/01/2021			4267	298.00	298.00	04/01/2021	INV	PD	
INVOICE:CHSREGPL21R											
						2,058.30					
107029	HOLLY RAMIREZ										
78809	2104913	04/29/2021	71760	4302021	25273	47.00	47.00	04/29/2021	INV	PD	Estimated mea
INVOICE:2104913/REIMB											
100402	RAPTOR TECHNOLOGIES, INC.										
77727	2107097	04/13/2021	70744	4142021	25002	796.25	796.25	04/13/2021	INV	PD	Raptor servic
INVOICE:INV14737											
108715	BEN RENNER										
76980	2107258	04/01/2021	70065	4052021	24800	41.00	41.00	04/01/2021	INV	PD	Reimb. MEALS/
INVOICE:2107258/REIMB											
77237	2107558	04/06/2021	70282	4072021	24867	121.60	121.60	04/06/2021	INV	PD	Travel to Cor
INVOICE:2107558/REIMB											
						162.60					
105295	CURTIS REYNOLDS										
77178	2106497	04/06/2021	70221	4072021	24868	89.22	89.22	04/06/2021	INV	PD	March 2021 Mi
INVOICE:MAR 21/CREYNOLDS											
100521	DEBBIE REYNOLDS										
77393	2106478	04/08/2021	70404	4092021	24934	21.47	21.47	04/08/2021	INV	PD	March Mileage
INVOICE:MAR 21/DREYNOLDS											
109249	KRISTI RHONE										
77400	2106644	04/08/2021	70411	4092021	24935	78.31	78.31	04/08/2021	INV	PD	March 2021 Mo
INVOICE:MAR 21/KRHONE											
107343	MICHAEL RINGER										
77063		04/01/2021			4268	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Ringer											
110307	MOISES RIVERO										
77243		04/07/2021			4291	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Rivero											
110067	RIVERSIDE INSIGHTS										
77233	2107262	04/06/2021	70278	4072021	24869	372.50	372.50	04/06/2021	INV	PD	IOWA exams fo
INVOICE:INV069498											
106901	DARYL ROBBINS										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77028 INVOICE:MAR 21/DROBBINS	2106643	04/01/2021	70112	4052021	24801	21.34	21.34	04/01/2021	INV	PD	March 2021 Mo
16449 AMY ROBERTS											
77584 INVOICE:MAR 21/AROBERTS	2107014	04/09/2021	70592	4092021	24936	38.54	38.54	04/09/2021	INV	PD	Teacher Trave
99125 ROCHESTER 100 INC.											
78022 INVOICE:INV75416	2107482	04/15/2021	71020	4162021	25045	830.25	830.25	04/15/2021	INV	PD	21-22 Nickys
108655 ROCKWALL ATHLETICS											
77392 INVOICE:2107834/ENTRY	2107834	04/08/2021	70403	4092021	24937	125.00	125.00	04/08/2021	INV	PD	Entry Fee/BOY
108760 BOB RODEN											
77770 INVOICE:4-03-21/BRODEN	2104055	04/13/2021	70787	4142021	25003	105.00	105.00	04/13/2021	INV	PD	Baseball Offi
16863 ROGER'S LUBE SERVICE											
77325 INVOICE:38987	2106619	04/07/2021	70352	4072021	24870	25.50	25.50	04/07/2021	INV	PD	Contracted Ma
77324 INVOICE:38996	2106619	04/07/2021	70351	4072021	24870	25.50	25.50	04/07/2021	INV	PD	Contracted Ma
77323 INVOICE:38999	2106619	04/07/2021	70350	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77322 INVOICE:39000	2106619	04/07/2021	70349	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77321 INVOICE:39006	2106619	04/07/2021	70348	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77320 INVOICE:39016	2106619	04/07/2021	70347	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77319 INVOICE:39022	2106619	04/07/2021	70346	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77318 INVOICE:39035	2106619	04/07/2021	70345	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77317 INVOICE:39037	2106619	04/07/2021	70344	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77316 INVOICE:39039	2106619	04/07/2021	70343	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
77315 INVOICE:39040	2106619	04/07/2021	70342	4072021	24870	7.00	7.00	04/07/2021	INV	PD	Contracted Ma
						114.00					
100997 ROWLETT HARDWARE											
77554 INVOICE:A268170	2107794	04/09/2021	70564	4092021	24938	34.99	34.99	04/09/2021	INV	PD	CHS/Stadium/T
77466 INVOICE:A268341	2106023	04/08/2021	70481	4092021	2794	5.05	5.05	04/08/2021	INV	PD	Minor repairs

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77555	2106324	04/09/2021	70565	4092021	24938	25.53	25.53	04/09/2021	INV	PD	Parts for rep
INVOICE:A268362						CHECKDATE:04/09/2021					
77465	2106023	04/08/2021	70480	4092021	2794	7.20	7.20	04/08/2021	INV	PD	Minor repairs
INVOICE:A268526						CHECKDATE:04/09/2021					
77562	2107795	04/09/2021	70570	4092021	24938	71.97	71.97	04/09/2021	INV	PD	Grounds/Chain
INVOICE:A268932						CHECKDATE:04/09/2021					
77563	2107804	04/09/2021	70571	4092021	24938	74.72	74.72	04/09/2021	INV	PD	Stadium/Groun
INVOICE:A269023						CHECKDATE:04/09/2021					
77566	2107802	04/09/2021	70573	4092021	24938	6.99	6.99	04/09/2021	INV	PD	Grounds/Tire
INVOICE:A269085						CHECKDATE:04/09/2021					
77568	2107805	04/09/2021	70575	4092021	24938	49.96	49.96	04/09/2021	INV	PD	Stadium/Suppl
INVOICE:A269775						CHECKDATE:04/09/2021					
77569	2107798	04/09/2021	70576	4092021	24938	13.97	13.97	04/09/2021	INV	PD	Gerard/Door J
INVOICE:A269831						CHECKDATE:04/09/2021					
77557	2107796	04/09/2021	70566	4092021	24938	24.97	24.97	04/09/2021	INV	PD	CHS/Arena/Roo
INVOICE:B279692						CHECKDATE:04/09/2021					
77558	2107797	04/09/2021	70567	4092021	24938	35.35	35.35	04/09/2021	INV	PD	CHS/Arena/Roo
INVOICE:B279712						CHECKDATE:04/09/2021					
77559	2107803	04/09/2021	70568	4092021	24938	39.50	39.50	04/09/2021	INV	PD	Truck # 674/T
INVOICE:B279806						CHECKDATE:04/09/2021					
77560	2107806	04/09/2021	70569	4092021	24938	4.99	4.99	04/09/2021	INV	PD	Stadium/Field
INVOICE:B280174						CHECKDATE:04/09/2021					
77565	2107799	04/09/2021	70572	4092021	24938	62.44	62.44	04/09/2021	INV	PD	WMS/Doorbell
INVOICE:B280367						CHECKDATE:04/09/2021					
77567	2107801	04/09/2021	70574	4092021	24938	32.99	32.99	04/09/2021	INV	PD	Truck # 656/W
INVOICE:B280435						CHECKDATE:04/09/2021					
77570	2106771	04/09/2021	70577	4092021	24938	12.98	12.98	04/09/2021	INV	PD	March 2021/Op
INVOICE:B281348						CHECKDATE:04/09/2021					
77571	2107800	04/09/2021	70578	4092021	24938	9.68	9.68	04/09/2021	INV	PD	Stadium/Door
INVOICE:B281376						CHECKDATE:04/09/2021					
77572	2107793	04/09/2021	70579	4092021	24938	44.94	44.94	04/09/2021	INV	PD	Truck # 672/F
INVOICE:B282288						CHECKDATE:04/09/2021					
77573	2106771	04/09/2021	70580	4092021	24938	18.17	18.17	04/09/2021	INV	PD	March 2021/Op
INVOICE:B282895						CHECKDATE:04/09/2021					
						576.39					
94392 SAFETY-KLEEN CORP.											
78210	2105685	04/20/2021	71208	4212021	25111	120.53	120.53	04/20/2021	INV	PD	Parts washer
INVOICE:85581281						CHECKDATE:04/21/2021					
78209	2105685	04/20/2021	71207	4212021	25111	472.76	472.76	04/20/2021	INV	PD	Parts washer
INVOICE:85667626						CHECKDATE:04/21/2021					
						593.29					
104702 MICHELLE SALDANA											
77187	2106685	04/06/2021	70230	4072021	24871	33.22	33.22	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/MSALDANA						CHECKDATE:04/07/2021					
108613 TERI SALGADO											
77186	2106659	04/06/2021	70229	4072021	24872	7.76	7.76	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/TSALDAGO						CHECKDATE:04/07/2021					
8680 SAM'S CLUB DIRECT											

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78561	2100252	04/26/2021	71531	4262021	25159	45.00	45.00	04/26/2021	INV	PD	Membership Fe
INVOICE:999999/TODD-H CHECKDATE:04/26/2021											
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
77232	2107254	04/06/2021	70277	4072021	24873	5,000.00	5,000.00	04/06/2021	INV	PD	PD 6th grade
INVOICE:21 CHECKDATE:04/07/2021											
6693 SUSAN K. SARCHET											
77000	2106757	04/01/2021	70086	4052021	24802	41.55	41.55	04/01/2021	INV	PD	March 2021/Op
INVOICE:MAR 21/SSARCHET CHECKDATE:04/05/2021											
108100 LANCE SCARBROUGH											
77168		04/05/2021	70211	4072021	24875	100.00	100.00	04/05/2021	INV	PD	AREA PLAYOFF
INVOICE:3-03-20/LSCARBOROUGH CHECKDATE:04/07/2021											
77169		04/05/2021	70212	4072021	24876	120.00	120.00	04/05/2021	INV	PD	SECURITY/CHS
INVOICE:3-09-20/LSCARBOROUGH CHECKDATE:04/07/2021											
77170		04/05/2021	70213	4072021	24874	80.00	80.00	04/05/2021	INV	PD	SECURITY/STIN
INVOICE:3-10-20/LSCARBOROUGH CHECKDATE:04/07/2021											
						300.00					
103755 SCHLOTZSKYS											
76978	2107618	04/01/2021	70063	4052021	24803	149.85	149.85	04/01/2021	INV	PD	STAAR Lunch-
INVOICE:2107618A CHECKDATE:04/05/2021											
774 SCHOOL SPECIALTY LLC											
77758		04/13/2021	70775	4142021	25004	45.00	45.00	04/13/2021	INV	PD	BALANCE DUE/B
INVOICE:208126485780A CHECKDATE:04/14/2021											
78555	2107755	04/26/2021	71525	4262021	25160	3.63	3.63	04/26/2021	INV	PD	Stapler, stap
INVOICE:208127251352 CHECKDATE:04/26/2021											
78557	2107755	04/26/2021	71527	4262021	25160	27.09	27.09	04/26/2021	INV	PD	Stapler, stap
INVOICE:208127258745 CHECKDATE:04/26/2021											
78556	2107755	04/26/2021	71526	4262021	25160	58.48	58.48	04/26/2021	INV	PD	Stapler, stap
INVOICE:208127263733 CHECKDATE:04/26/2021											
						134.20					
106235 SCHOOLMATE.COM											
78585	2107867	04/26/2021	71555	4262021	25161	870.00	870.00	04/26/2021	INV	PD	Student plann
INVOICE:IN000548040 CHECKDATE:04/26/2021											
78584	2107867	04/26/2021	71554	4262021	25161	320.25	320.25	04/26/2021	INV	PD	Student plann
INVOICE:IN000548058 CHECKDATE:04/26/2021											
						1,190.25					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
78129	2108064	04/16/2021	71125	4162021	25046	.05	.05	04/16/2021	INV	PD	Additional PO
INVOICE:126040000173/APR2021 CHECKDATE:04/16/2021											
77356	2107824	04/07/2021	70383	4072021	24877	3.56	3.56	04/07/2021	INV	PD	Property Tax
INVOICE:126040000173/APR21 CHECKDATE:04/07/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78130	2108064	04/16/2021	71126	4162021	25046	.61	.61	04/16/2021	INV	PD	Additional PO
INVOICE:126040000176/APR2021 CHECKDATE:04/16/2021											
77355	2107824	04/07/2021	70382	4072021	24877	33.62	33.62	04/07/2021	INV	PD	Property Tax
INVOICE:126040000176/APR21 CHECKDATE:04/07/2021											
78127	2108064	04/16/2021	71123	4162021	25046	24.74	24.74	04/16/2021	INV	PD	Additional PO
INVOICE:126309817010/APR2021 CHECKDATE:04/16/2021											
77357	2107824	04/07/2021	70384	4072021	24877	1,348.13	1,348.13	04/07/2021	INV	PD	Property Tax
INVOICE:126309817010/APR21 CHECKDATE:04/07/2021											
78128	2108064	04/16/2021	71124	4162021	25046	28.04	28.04	04/16/2021	INV	PD	Additional PO
INVOICE:126309819050/APR2021 CHECKDATE:04/16/2021											
77359	2107824	04/07/2021	70386	4072021	24877	1,527.89	1,527.89	04/07/2021	INV	PD	Property Tax
INVOICE:126309819050/APR21 CHECKDATE:04/07/2021											
77385	2103765	04/07/2021	70399	4072021	24878	38,634.00	38,634.00	04/07/2021	INV	PD	Tax Collectio
INVOICE:2020STATEMENT CHECKDATE:04/07/2021											
77947	2108009	04/15/2021	70946	4162021	25047	99.00	99.00	04/15/2021	INV	PD	Vehicle Inspe
INVOICE:2108009/REGIS CHECKDATE:04/16/2021											
109302 JOHN W. SCOTT						41,699.64					
78631	2108303	04/27/2021	71597	4282021	25207	95.00	95.00	04/27/2021	INV	PD	CHS Softball
INVOICE:04-20-2021/SCOTT CHECKDATE:04/28/2021											
109444 SECURED MOBILITY, LLC											
77326	2107022	04/07/2021	70353	4072021	24879	298.50	298.50	04/07/2021	INV	PD	Smart tag Par
INVOICE:1062350 CHECKDATE:04/07/2021											
108926 GUADALUPE SEGURA RODRIGUEZ											
77285	11750262	04/07/2021		SACHECK	3669	500.00	500.00	04/07/2021	INV	PD	
INVOICE: Christmas Club CHECKDATE:04/07/2021											
107997 SHAG CARPET PROP RENTALS											
78588	11001179	04/26/2021		SACHECK	3683	23.34	23.34	04/26/2021	INV	PD	
INVOICE:R039586 CHECKDATE:04/26/2021											
107258 RILEY SHEPARD											
78684		04/28/2021		SACHECK	4367	75.00	75.00	04/28/2021	INV	PD	
INVOICE: PO11001351 CHECKDATE:04/28/2021											
811 SHERWIN WILLIAMS COMPANY											
78234		04/21/2021	71232	4212021	25112	-.77	-.77	04/21/2021	CRM	PD	8/24/2020 CM
INVOICE:0244-9 CM CHECKDATE:04/21/2021											
77019	2107279	04/01/2021	70101	4052021	24804	44.25	44.25	04/01/2021	INV	PD	WMS/Exterior/
INVOICE:0378-5 CHECKDATE:04/05/2021											
77020	2107381	04/01/2021	70102	4052021	24804	51.76	51.76	04/01/2021	INV	PD	WMS/Door Pain
INVOICE:1086-4 CHECKDATE:04/05/2021											
78233	2107917	04/21/2021	71231	4212021	25112	39.80	39.80	04/21/2021	INV	PD	Grounds/Strai
INVOICE:1177-1 CHECKDATE:04/21/2021											
78652	2108173	04/27/2021	71618	4282021	25208	29.87	29.87	04/27/2021	INV	PD	CHS/Wall Pain
INVOICE:1578-0 CHECKDATE:04/28/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78661	2108174	04/27/2021	71627	4282021	25208	23.48	23.48	04/27/2021	INV	PD	SMS/Kitchen/W
INVOICE:1745-4						CHECKDATE:04/28/2021					
11929 SHI GOVERNMENT SOLUTIONS, INC						188.39					
78568	2107203	04/26/2021	71538	4262021	25162	9,852.73	9,852.73	04/26/2021	INV	PD	Unitrends Rec
INVOICE:GB00406637						CHECKDATE:04/26/2021					
21814 SIGNS OF SUCCESS											
77979	2107527	04/15/2021	70980	4162021	25048	90.00	90.00	04/15/2021	INV	PD	April 2021/Op
INVOICE:607878						CHECKDATE:04/16/2021					
109314 TOMMY SING											
78637	2108302	04/27/2021	71603	4282021	25209	160.00	160.00	04/27/2021	INV	PD	Baseball Offi
INVOICE:04-17-2021/SING						CHECKDATE:04/28/2021					
21628 JANET SINGLETON											
77376	11001366	04/07/2021		SACHECK	4310	75.00	75.00	04/07/2021	INV	PD	
INVOICE:03-04-2021/SINGLETON						CHECKDATE:04/07/2021					
77784	2107095	04/13/2021	70801	4142021	25005	75.00	75.00	04/13/2021	INV	PD	Official/Trac
INVOICE:3-30-21/JSINGLETON						CHECKDATE:04/14/2021					
19162 SITEONE LANDSCAPE SUPPLY						150.00					
78534	2107625	04/23/2021	71509	4232021	25150	1,276.74	1,276.74	04/23/2021	INV	PD	Grounds/Distr
INVOICE:107805199-001						CHECKDATE:04/23/2021					
100530 SKILLS USA											
78148	2108081	04/19/2021	71143	4192021	25070	152.00	152.00	04/19/2021	INV	PD	Skills State
INVOICE:M330761						CHECKDATE:04/19/2021					
78147	2108081	04/19/2021	71142	4192021	25071	168.00	168.00	04/19/2021	INV	PD	Skills State
INVOICE:M330762						CHECKDATE:04/19/2021					
77579	2107850	04/09/2021	70587	4092021	24939	320.00	320.00	04/09/2021	INV	PD	Overage for s
INVOICE:S74620						CHECKDATE:04/09/2021					
103317 ALYSON SMITH						640.00					
78218	2105807	04/20/2021	71216	4212021	25123	41.98	41.98	04/20/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 21/ASMITH						CHECKDATE:04/22/2021					
78217	2105037	04/20/2021	71215	4212021	25123	30.20	30.20	04/20/2021	INV	PD	JANUARY MILEA
INVOICE:JAN 21/ASMITH						CHECKDATE:04/22/2021					
78216	2106809	04/20/2021	71214	4212021	25123	61.50	61.50	04/20/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/ASMITH						CHECKDATE:04/22/2021					
108976 BILLY SNOW						133.68					
78004	2101218	04/15/2021	71009	4162021	25049	4,000.00	4,000.00	04/15/2021	INV	PD	Coaching and

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17/4-08-21			CHECKDATE:04/16/2021								
77945	2106240	04/15/2021	70944	4162021	7246	4,400.00	4,400.00	04/15/2021	INV	PD	School Improv
INVOICE:18			CHECKDATE:04/16/2021								
109956 EMILY SOJOURNER						8,400.00					
77646	2106825	04/12/2021	70656	4122021	24962	18.09	18.09	04/12/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/E SOJOURNER			CHECKDATE:04/12/2021								
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
77340	2106613	04/07/2021	70367	4072021	24880	1,093.06	1,093.06	04/07/2021	INV	PD	Parts for rep
INVOICE:02P53994			CHECKDATE:04/07/2021								
77339	2106613	04/07/2021	70366	4072021	24880	175.50	175.50	04/07/2021	INV	PD	Parts for rep
INVOICE:02P54239			CHECKDATE:04/07/2021								
77337	2106613	04/07/2021	70364	4072021	24880	1,202.08	1,202.08	04/07/2021	INV	PD	Parts for rep
INVOICE:02P54286			CHECKDATE:04/07/2021								
77338	2106613	04/07/2021	70365	4072021	24880	269.75	269.75	04/07/2021	INV	PD	Parts for rep
INVOICE:02P54292			CHECKDATE:04/07/2021								
77335	2106613	04/07/2021	70362	4072021	24880	139.67	139.67	04/07/2021	INV	PD	Parts for rep
INVOICE:02P54929			CHECKDATE:04/07/2021								
77336	2106613	04/07/2021	70363	4072021	24880	148.50	148.50	04/07/2021	INV	PD	Parts for rep
INVOICE:02P55184			CHECKDATE:04/07/2021								
77334	2106613	04/07/2021	70361	4072021	24880	603.81	603.81	04/07/2021	INV	PD	Parts for rep
INVOICE:02P55526			CHECKDATE:04/07/2021								
77333	2106613	04/07/2021	70360	4072021	24880	553.04	553.04	04/07/2021	INV	PD	Parts for rep
INVOICE:02P55529			CHECKDATE:04/07/2021								
77332	2106613	04/07/2021	70359	4072021	24880	113.30	113.30	04/07/2021	INV	PD	Parts for rep
INVOICE:02P55852			CHECKDATE:04/07/2021								
77331	2106613	04/07/2021	70358	4072021	24880	7.86	7.86	04/07/2021	INV	PD	Parts for rep
INVOICE:02P55891			CHECKDATE:04/07/2021								
77329	2106613	04/07/2021	70356	4072021	24880	-300.00	-300.00	04/07/2021	CRM	PD	CREDIT/Parts
INVOICE:02P56209			CHECKDATE:04/07/2021								
77330	2106613	04/07/2021	70357	4072021	24880	72.48	72.48	04/07/2021	INV	PD	Parts for rep
INVOICE:02P56321			CHECKDATE:04/07/2021								
98979 STANDING CHAPTER 13 TRUSTEE						4,079.05					
78432		04/23/2021	71415	April	2732	90.00	90.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78432			CHECKDATE:04/23/2021								
22640 STAPLES ADVANTAGE											
77588	2106766	04/09/2021	70596	4092021	24940	199.44	199.44	04/09/2021	INV	PD	March 2021/Op
INVOICE:3472045634			CHECKDATE:04/09/2021								
77327	2106999	04/07/2021	70354	4072021	24881	181.24	181.24	04/07/2021	INV	PD	Office suppli
INVOICE:3472045635			CHECKDATE:04/07/2021								
77451	2107330	04/08/2021	70466	4092021	24940	413.47	413.47	04/08/2021	INV	PD	kleenex,folde
INVOICE:3473028502			CHECKDATE:04/09/2021								
77273	2102626	04/07/2021	70301	4072021	24881	21.46	21.46	04/07/2021	INV	PD	Pens & Marker
INVOICE:3473028503			CHECKDATE:04/07/2021								
77725	2107234	04/13/2021	70742	4142021	25006	233.73	233.73	04/13/2021	INV	PD	clocks batter
INVOICE:3473028504			CHECKDATE:04/14/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77724	2107234	04/13/2021	70741	4142021	25006	51.45	51.45	04/13/2021	INV	PD	clocks batter
INVOICE:3473028505											
77612	2107232	04/09/2021	70621	4092021	24940	30.87	30.87	04/09/2021	INV	PD	fax toner, ci
INVOICE:3473028506											
77613	2107232	04/09/2021	70622	4092021	24940	133.74	133.74	04/09/2021	INV	PD	fax toner, ci
INVOICE:3473028507											
77453	2107233	04/08/2021	70468	4092021	24940	91.08	91.08	04/08/2021	INV	PD	Cardstock, bi
INVOICE:3473028508											
77587	2107332	04/09/2021	70595	4092021	24940	51.22	51.22	04/09/2021	INV	PD	Legal size en
INVOICE:3473028509											
77589	2106766	04/09/2021	70597	4092021	24940	43.76	43.76	04/09/2021	INV	PD	March 2021/Op
INVOICE:3473028510											
78201	2107141	04/20/2021	71199	4212021	25113	35.03	35.03	04/20/2021	INV	PD	Office Suppli
INVOICE:3473028511											
78202	2107141	04/20/2021	71200	4212021	25113	291.99	291.99	04/20/2021	INV	PD	Office Suppli
INVOICE:3473028512											
77617	2107463	04/09/2021	70626	4092021	24940	183.96	183.96	04/09/2021	INV	PD	invisible tap
INVOICE:3473028513											
77618	2107463	04/09/2021	70627	4092021	24940	62.08	62.08	04/09/2021	INV	PD	invisible tap
INVOICE:3473028515											
77616	2107464	04/09/2021	70625	4092021	24940	92.76	92.76	04/09/2021	INV	PD	copy paper fo
INVOICE:3473028516											
78180	2107590	04/20/2021	71178	4212021	25113	64.85	64.85	04/20/2021	INV	PD	Offie supplie
INVOICE:3474424449											
78360	2107233	04/21/2021	71342	4212021	25113	79.63	79.63	04/21/2021	INV	PD	Cardstock, bi
INVOICE:3474424453											
78361	2107691	04/21/2021	71343	4212021	25113	110.03	110.03	04/21/2021	INV	PD	Office suppli
INVOICE:3474424454											
78700	2108046	04/28/2021	71650	4302021	25274	589.52	589.52	04/28/2021	INV	PD	Markers, clea
INVOICE:3474897689											
78677	2107233	04/28/2021	71643	4282021	25210	66.40	66.40	04/28/2021	INV	PD	Cardstock, bi
INVOICE:3474897690											
						3,027.71					
19353 STAR TELEGRAM											
78574	2108228	04/26/2021	71544	4262021	25163	158.51	158.51	04/26/2021	INV	PD	Subscription
INVOICE:3074790											
110350 ALLIE STEELE											
77265		04/07/2021		SACHECK	4292	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/ASteele											
110305 KATELYN STEELE											
77264		04/07/2021		SACHECK	4293	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Steele											
110218 STING BISTRO & CATERING											
77417	2107821	04/08/2021	70430	4092021	24941	190.00	190.00	04/08/2021	INV	PD	Overage for a
INVOICE:20026											
77157	2107560	04/05/2021	70206	4052021	24805	300.00	300.00	04/05/2021	INV	PD	20 meals for
INVOICE:20027											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78702 INVOICE:20031	2108370	04/28/2021	71652	4302021	25275	300.00	300.00	04/28/2021	INV	PD	Cookies for S
						790.00					
99826	SUNBELT RENTALS										
78533 INVOICE:111830588-0001	2106770	04/23/2021	71508	4232021	25151	466.00	466.00	04/23/2021	INV	PD	March 2021/Op
102900	SUPERIOR PEDIATRIC CARE, INC.										
77651 INVOICE:MAR2021	2106808	04/12/2021	70661	4122021	24963	433.55	433.55	04/12/2021	INV	PD	MARCH PPCD PH
78114 INVOICE:MARCH 2021	2106950	04/16/2021	71113	4162021	25050	4,683.90	4,683.90	04/16/2021	INV	PD	MARCH CONTRAC
						5,117.45					
109181	T-MOBILE USA, INC.										
78708 INVOICE:968261050/APR2021	2107374	04/28/2021	71659	4302021	25276	58.10	58.10	04/28/2021	INV	PD	AirCards Mont
22564	TABC										
76992 INVOICE:2107644/DUES	2107644	04/01/2021	70079	4052021	24806	255.00	255.00	04/01/2021	INV	PD	SMS Coaches
4639	TAGT										
76984 INVOICE:11768	2106942	04/01/2021	70070	4052021	24807	325.00	325.00	04/01/2021	INV	PD	Virtual Train
7711	TARVER TROPHIES										
78456 INVOICE:2228B	2106374	04/22/2021	71438	4232021	25135	1,148.00	1,148.00	04/22/2021	INV	PD	CHS Track Med
10614	TASB, INC										
78016 INVOICE:603120	2103334	04/15/2021	71014	4162021	25051	120.00	120.00	04/15/2021	INV	PD	board member
77182 INVOICE:606659	2102204	04/06/2021	70225	4072021	24882	5,000.00	5,000.00	04/06/2021	INV	PD	TASB Pay Syst
78562 INVOICE:607018	2106519	04/26/2021	71532	4262021	25164	1,521.96	1,521.96	04/26/2021	INV	PD	SHARS Reimbur
						6,641.96					
105871	SARAH TAYLOR										
78449 INVOICE:2107273/REIMB	2107273	04/22/2021	71432	4232021	25136	146.98	146.98	04/22/2021	INV	PD	Travel reimbu
108424	TRAVIS TAYLOR										
77002	11001320	04/01/2021		SACHECK	4269	75.00	75.00	04/01/2021	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:3-13-2021/Taylor CHECKDATE:04/01/2021											
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
77228	2107636	04/06/2021	70272	4072021	24883	980.00	980.00	04/06/2021	INV	PD	Registration
INVOICE:2021-237 CHECKDATE:04/07/2021											
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
77231		04/06/2021	70276	4072021	24884	25.00	25.00	04/06/2021	INV	PD	balance due/t
INVOICE:99999 CHECKDATE:04/07/2021											
96159 TCTA											
78430		04/23/2021	71413	April	2733	36.00	36.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78430 CHECKDATE:04/23/2021											
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
78554	2100337	04/26/2021	71524	4262021	25165	135.00	135.00	04/26/2021	INV	PD	TASBO Memberh
INVOICE:35464-2021 CHECKDATE:04/26/2021											
17319 TEXAS CHRISTIAN UNIVERSITY											
78605	2108224	04/27/2021	71571	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014186 CHECKDATE:04/28/2021											
78606	2108224	04/27/2021	71572	4282021	25211	400.00	400.00	04/27/2021	INV	PD	Registration
INVOICE:1014187 CHECKDATE:04/28/2021											
78608	2108222	04/27/2021	71574	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014188 CHECKDATE:04/28/2021											
78612	2108222	04/27/2021	71578	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014192 CHECKDATE:04/28/2021											
78611	2108222	04/27/2021	71577	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014193 CHECKDATE:04/28/2021											
78610	2108222	04/27/2021	71576	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014194 CHECKDATE:04/28/2021											
78609	2108222	04/27/2021	71575	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:1014195 CHECKDATE:04/28/2021											
78715	2108223	04/28/2021	71666	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014196 CHECKDATE:04/30/2021											
78724	2108223	04/28/2021	71675	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014197 CHECKDATE:04/30/2021											
78723	2108223	04/28/2021	71674	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014198 CHECKDATE:04/30/2021											
78721	2108223	04/28/2021	71672	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014199 CHECKDATE:04/30/2021											
78725	2108223	04/28/2021	71676	4302021	25277	400.00	400.00	04/28/2021	INV	PD	Registration
INVOICE:1014200 CHECKDATE:04/30/2021											
78720	2108223	04/28/2021	71671	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration
INVOICE:1014201 CHECKDATE:04/30/2021											
78717	2108223	04/28/2021	71668	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration
INVOICE:1014202 CHECKDATE:04/30/2021											
78719	2108223	04/28/2021	71670	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration
INVOICE:1014203 CHECKDATE:04/30/2021											
78716	2108223	04/28/2021	71667	4302021	25277	550.00	550.00	04/28/2021	INV	PD	Registration

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1014204						CHECKDATE:04/30/2021					
78617	2108222	04/27/2021	71583	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5555-0077-0078						CHECKDATE:04/28/2021					
78616	2108222	04/27/2021	71582	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5555-0078-0079						CHECKDATE:04/28/2021					
78614	2108222	04/27/2021	71580	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5564-0218-0219						CHECKDATE:04/28/2021					
78613	2108222	04/27/2021	71579	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5564-0219-0220						CHECKDATE:04/28/2021					
78618	2108222	04/27/2021	71584	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5570-0059-0060						CHECKDATE:04/28/2021					
78615	2108222	04/27/2021	71581	4282021	25211	550.00	550.00	04/27/2021	INV	PD	Registration
INVOICE:INV-5572-0039-0042						CHECKDATE:04/28/2021					
8964 TEXAS GIRLS COACHES ASSOCIATION						11,200.00					
77748	2107895	04/13/2021	70765	4142021	25007	810.00	810.00	04/13/2021	INV	PD	TGCA Membersh
INVOICE:2107895/MBR						CHECKDATE:04/14/2021					
78596	2108192	04/27/2021	71562	4282021	25212	70.00	70.00	04/27/2021	INV	PD	CHS Girls BBa
INVOICE:2108192/REGIS						CHECKDATE:04/28/2021					
78597	2108193	04/27/2021	71563	4282021	25213	140.00	140.00	04/27/2021	INV	PD	CHS Cheer TGC
INVOICE:2108193/REGIS						CHECKDATE:04/28/2021					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC						1,020.00					
78594	2108248	04/27/2021	71560	4282021	25214	70.00	70.00	04/27/2021	INV	PD	THSCA Members
INVOICE:2108248/REGIS						CHECKDATE:04/28/2021					
20686 TEXAS PARKS & WILDLIFE											
78292	11001338	04/21/2021		SACHECK	4344	110.00	110.00	04/21/2021	INV	PD	
INVOICE:1007475						CHECKDATE:04/21/2021					
100413 TEXAS TEACHERS											
78435		04/23/2021	71418	April	2734	4,260.00	4,260.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78435						CHECKDATE:04/23/2021					
108013 TEXAS TSA											
78675	2107421	04/28/2021	71641	4282021	25215	1,980.00	1,980.00	04/28/2021	INV	PD	TSA Virtual S
INVOICE:20210310025						CHECKDATE:04/28/2021					
108544 THE BACH COMPANY											
78102	2107813	04/16/2021	71101	4162021	25052	263.00	263.00	04/16/2021	INV	PD	Student set c
INVOICE:INV249196						CHECKDATE:04/16/2021					
78137	2107813	04/16/2021	71130	4162021	25052	2,650.00	2,650.00	04/16/2021	INV	PD	Student set c
INVOICE:INV249254						CHECKDATE:04/16/2021					
78801	2108076	04/29/2021	71752	4302021	25278	22,845.00	22,845.00	04/29/2021	INV	PD	18 TP's-IT-84
INVOICE:INV249358						CHECKDATE:04/30/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						25,758.00					
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
78537	2108096	04/23/2021	71512	4232021	25152	200.00	200.00	04/23/2021	INV	PD	Balloon decor
INVOICE:SGF0419 CHECKDATE:04/23/2021											
109161 THE EDU-SOURCE CORP.											
77661	2107870	04/12/2021	70675	4122021	1503	6,947.42	6,947.42	04/12/2021	INV	PD	Reference PO
INVOICE:8027 CHECKDATE:04/12/2021											
108786 THE HOME DEPOT PRO											
78039	2106609	04/15/2021	71037	4162021	25053	-42.33	-42.33	04/15/2021	CRM	PD	CREDIT/CITRUS
INVOICE:599803988 CHECKDATE:04/16/2021											
78040	2106609	04/15/2021	71038	4162021	25053	260.28	260.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:602958464 CHECKDATE:04/16/2021											
78041	2106609	04/15/2021	71039	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229576 CHECKDATE:04/16/2021											
78042	2106609	04/15/2021	71040	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229584 CHECKDATE:04/16/2021											
78043	2106609	04/15/2021	71041	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229592 CHECKDATE:04/16/2021											
78044	2106609	04/15/2021	71042	4162021	25053	1,412.02	1,412.02	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229600 CHECKDATE:04/16/2021											
78045	2106609	04/15/2021	71043	4162021	25053	878.82	878.82	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229618 CHECKDATE:04/16/2021											
78046	2106609	04/15/2021	71044	4162021	25053	825.72	825.72	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229626 CHECKDATE:04/16/2021											
78047	2106609	04/15/2021	71045	4162021	25053	599.28	599.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229634 CHECKDATE:04/16/2021											
78048	2106609	04/15/2021	71046	4162021	25053	134.27	134.27	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229642 CHECKDATE:04/16/2021											
78049	2106609	04/15/2021	71047	4162021	25053	175.17	175.17	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229659 CHECKDATE:04/16/2021											
78050	2106609	04/15/2021	71048	4162021	25053	599.28	599.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229667 CHECKDATE:04/16/2021											
78051	2106609	04/15/2021	71049	4162021	25053	599.28	599.28	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229675 CHECKDATE:04/16/2021											
78052	2106609	04/15/2021	71050	4162021	25053	634.68	634.68	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229683 CHECKDATE:04/16/2021											
78053	2106609	04/15/2021	71052	4162021	25053	2,495.40	2,495.40	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603229691 CHECKDATE:04/16/2021											
78054	2106609	04/15/2021	71053	4162021	25053	997.51	997.51	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603506650 CHECKDATE:04/16/2021											
78055	2106609	04/15/2021	71054	4162021	25053	40.56	40.56	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603789504 CHECKDATE:04/16/2021											
78056	2106609	04/15/2021	71055	4162021	25053	20.01	20.01	04/15/2021	INV	PD	Cleaning Supp
INVOICE:603789512 CHECKDATE:04/16/2021											
78057	2106609	04/15/2021	71056	4162021	25053	506.42	506.42	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604054569 CHECKDATE:04/16/2021											
78058	2106609	04/15/2021	71057	4162021	25053	625.43	625.43	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604607655 CHECKDATE:04/16/2021											
78060	2106609	04/15/2021	71059	4162021	25053	117.25	117.25	04/15/2021	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:604607663				CHECKDATE:04/16/2021							
78061	2106609	04/15/2021	71060	4162021	25053	981.48	981.48	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604607671				CHECKDATE:04/16/2021							
78062	2106609	04/15/2021	71061	4162021	25053	7.16	7.16	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604607689				CHECKDATE:04/16/2021							
78063	2106609	04/15/2021	71062	4162021	25053	150.02	150.02	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604607697				CHECKDATE:04/16/2021							
78064	2106609	04/15/2021	71063	4162021	25053	5.19	5.19	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604607705				CHECKDATE:04/16/2021							
78065	2106609	04/15/2021	71064	4162021	25053	1,080.80	1,080.80	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604889360				CHECKDATE:04/16/2021							
78066	2106609	04/15/2021	71065	4162021	25053	1,472.49	1,472.49	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604889378				CHECKDATE:04/16/2021							
78067	2106609	04/15/2021	71066	4162021	25053	4,000.10	4,000.10	04/15/2021	INV	PD	Cleaning Supp
INVOICE:604889386				CHECKDATE:04/16/2021							
78069	2106609	04/15/2021	71068	4162021	25053	99.00	99.00	04/15/2021	INV	PD	Cleaning Supp
INVOICE:605162098				CHECKDATE:04/16/2021							
78070	2106609	04/15/2021	71069	4162021	25053	110.52	110.52	04/15/2021	INV	PD	Cleaning Supp
INVOICE:605162106				CHECKDATE:04/16/2021							
78071	2106609	04/15/2021	71070	4162021	25053	1,080.80	1,080.80	04/15/2021	INV	PD	Cleaning Supp
INVOICE:605426220				CHECKDATE:04/16/2021							
78072	2106609	04/15/2021	71071	4162021	25053	225.36	225.36	04/15/2021	INV	PD	Cleaning Supp
INVOICE:605426238				CHECKDATE:04/16/2021							
78073	2106609	04/15/2021	71072	4162021	25053	116.78	116.78	04/15/2021	INV	PD	Cleaning Supp
INVOICE:606223709				CHECKDATE:04/16/2021							
78074	2106609	04/15/2021	71073	4162021	25053	233.56	233.56	04/15/2021	INV	PD	Cleaning Supp
INVOICE:606223717				CHECKDATE:04/16/2021							
78076	2106609	04/15/2021	71075	4162021	25053	583.90	583.90	04/15/2021	INV	PD	Cleaning Supp
INVOICE:606223725				CHECKDATE:04/16/2021							
78077	2106609	04/15/2021	71076	4162021	25053	9.32	9.32	04/15/2021	INV	PD	Cleaning Supp
INVOICE:606726990				CHECKDATE:04/16/2021							
78078	2106609	04/15/2021	71077	4162021	25053	142.20	142.20	04/15/2021	INV	PD	Cleaning Supp
INVOICE:607251923				CHECKDATE:04/16/2021							
78079	2106609	04/15/2021	71078	4162021	25053	584.00	584.00	04/15/2021	INV	PD	Cleaning Supp
INVOICE:607251931				CHECKDATE:04/16/2021							
78080	2106609	04/15/2021	71079	4162021	25053	127.80	127.80	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608029369				CHECKDATE:04/16/2021							
78081	2106609	04/15/2021	71080	4162021	25053	117.48	117.48	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608029377				CHECKDATE:04/16/2021							
78082	2106609	04/15/2021	71081	4162021	25053	56.80	56.80	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608029385				CHECKDATE:04/16/2021							
78083	2106609	04/15/2021	71082	4162021	25053	1,080.80	1,080.80	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608029393				CHECKDATE:04/16/2021							
78084	2106609	04/15/2021	71083	4162021	25053	1,862.54	1,862.54	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608029401				CHECKDATE:04/16/2021							
78085	2106609	04/15/2021	71084	4162021	25053	27.19	27.19	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608287694				CHECKDATE:04/16/2021							
78086	2106609	04/15/2021	71085	4162021	25053	33.00	33.00	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608540720				CHECKDATE:04/16/2021							
78087	2106609	04/15/2021	71086	4162021	25053	1,622.62	1,622.62	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608794459				CHECKDATE:04/16/2021							
78088	2106609	04/15/2021	71087	4162021	25053	2,140.67	2,140.67	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608794467				CHECKDATE:04/16/2021							
78089	2106609	04/15/2021	71088	4162021	25053	31.48	31.48	04/15/2021	INV	PD	Cleaning Supp
INVOICE:608794475				CHECKDATE:04/16/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8446 THE MASTER TEACHER						30,766.15					
78134	2107855	04/16/2021	71127	4162021	25054	170.55	170.55	04/16/2021	INV	PD	Awards/incent
INVOICE:116782270						CHECKDATE:04/16/2021					
110302 KASSIDY THORNE											
77270		04/07/2021		SACHECK	4294	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Thorne						CHECKDATE:04/07/2021					
110407 YOLANDA TIENDA											
78466	11001385	04/23/2021		SACHECK	3681	1,000.00	1,000.00	04/23/2021	INV	PD	
INVOICE:donation						CHECKDATE:04/23/2021					
77849	11001372	04/14/2021		SACHECK	3676	15,214.94	15,214.94	04/14/2021	INV	PD	
INVOICE:StTinG Recipient						CHECKDATE:04/14/2021					
108923 TNT SCHOOL SUPPLIES, INC.						16,214.94					
78875	2108055	04/30/2021	71821	4302021	25279	357.95	357.95	04/30/2021	INV	PD	TEAM Lanyards
INVOICE:57970						CHECKDATE:04/30/2021					
110418 ANTOINE TOOMBS											
77771	2104055	04/13/2021	70788	4142021	25008	105.00	105.00	04/13/2021	INV	PD	Baseball Offi
INVOICE:4-03-21/ATOOMBS						CHECKDATE:04/14/2021					
110074 JUAN MIGUEL TORRES											
78215	2105511	04/20/2021	71213	4212021	25124	100.00	100.00	04/20/2021	INV	PD	Security for
INVOICE:4-16-21/JTORRES						CHECKDATE:04/22/2021					
94901 TRACTOR SUPPLY CREDIT PLAN											
78648	2107963	04/27/2021	71614	4282021	25216	88.98	88.98	04/27/2021	INV	PD	Grounds/Gator
INVOICE:200994656						CHECKDATE:04/28/2021					
78647	2108260	04/27/2021	71613	4282021	25216	82.96	82.96	04/27/2021	INV	PD	Grounds/Repai
INVOICE:200999745						CHECKDATE:04/28/2021					
104636 LANA TRAHERN						171.94					
77605	2106213	04/09/2021	70613	4092021	24942	53.90	53.90	04/09/2021	INV	PD	REIMB/Meals
INVOICE:2106213/REIMB						CHECKDATE:04/09/2021					
77200	2106684	04/06/2021	70243	4072021	24885	192.00	192.00	04/06/2021	INV	PD	Meals/32 stud
INVOICE:2106684A						CHECKDATE:04/07/2021					
78158	2108097	04/20/2021	71154	4212021	25115	72.00	72.00	04/20/2021	INV	PD	4-27-21 HAMIL
INVOICE:2108097A						CHECKDATE:04/21/2021					
78156	2108098	04/20/2021	71152	4212021	25114	72.00	72.00	04/20/2021	INV	PD	4-29-21 TARLE
INVOICE:2108098A						CHECKDATE:04/21/2021					
78560	2108312	04/26/2021	71530	4262021	25166	60.00	60.00	04/26/2021	INV	PD	Meal Money fo
INVOICE:2108312A						CHECKDATE:04/26/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105850 TRANSLATION & INTERPRETATION NETWORK						449.90					
78578	2106639	04/26/2021	71548	4262021	25167	461.00	461.00	04/26/2021	INV PD		March 2021 Tr
INVOICE:31438						CHECKDATE:04/26/2021					
18324 TSHA											
77381	2107764	04/07/2021	70394	4072021	24886	150.00	150.00	04/07/2021	INV PD		ONLINE REGIST
INVOICE:71313						CHECKDATE:04/07/2021					
77379	2107764	04/07/2021	70392	4072021	24886	150.00	150.00	04/07/2021	INV PD		ONLINE REGIST
INVOICE:71398						CHECKDATE:04/07/2021					
77380	2107764	04/07/2021	70393	4072021	24886	150.00	150.00	04/07/2021	INV PD		ONLINE REGIST
INVOICE:71403						CHECKDATE:04/07/2021					
110322 UNIT SETS UNLIMITED						450.00					
78121	11107057	04/16/2021		SACHECK	4331	2,780.00	2,780.00	04/16/2021	INV PD		
INVOICE:979066						CHECKDATE:04/16/2021					
108740 FIBER PLATFORM LLC											
77281	2106000	04/07/2021	70310	4072021	24887	1,179.14	1,179.14	04/07/2021	INV PD		WAN Circuits-
INVOICE:SI-21-001178						CHECKDATE:04/07/2021					
77282	2106000	04/07/2021	70311	4072021	24887	1,179.14	1,179.14	04/07/2021	INV PD		WAN Circuits-
INVOICE:SI-21-005473						CHECKDATE:04/07/2021					
77283	2106000	04/07/2021	70312	4072021	24887	1,179.14	1,179.14	04/07/2021	INV PD		WAN Circuits-
INVOICE:SI-21-007955						CHECKDATE:04/07/2021					
102234 JOHN DEERE FINANCIAL						3,537.42					
77238	2106912	04/06/2021	70283	4072021	24888	2,017.02	2,017.02	04/06/2021	INV PD		Parts for rep
INVOICE:11366393						CHECKDATE:04/07/2021					
20759 UNITED COOPERATIVE SERVICES											
76988	2106621	04/01/2021	70075	4052021	24808	2,029.20	2,029.20	04/01/2021	INV PD		Utilities Ele
INVOICE:59848-002/APR21						CHECKDATE:04/05/2021					
96106 UNITED EDUCATORS ASSOCIATION											
78417		04/23/2021	71400	April	2735	6,345.88	6,345.88	04/23/2021	INV PD		Payroll Run 1
INVOICE:78417						CHECKDATE:04/23/2021					
20813 UNITED REFRIGERATION INC.											
78235	2107672	04/21/2021	71233	4212021	25117	158.13	158.13	04/21/2021	INV PD		CHS/HVAC/PAC/
INVOICE:78129806-00						CHECKDATE:04/21/2021					
78236	2107946	04/21/2021	71234	4212021	25116	203.20	203.20	04/21/2021	INV PD		CHS/PAC/HVAC
INVOICE:78140063-00						CHECKDATE:04/21/2021					
78237	2107947	04/21/2021	71235	4212021	25118	418.13	418.13	04/21/2021	INV PD		CHS/PAC/HVAC
INVOICE:78179608-00						CHECKDATE:04/21/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20160 UNITED WAY OF JOHNSON COUNTY						779.46					
78415		04/23/2021	71398	April	2736	139.00	139.00	04/23/2021	INV PD		Payroll Run 1
INVOICE:78415						CHECKDATE:04/23/2021					
10266 UNIVERSITY OF TEXAS											
78810	2101176	04/29/2021	71761	4302021	25280	6,055.00	6,055.00	04/29/2021	INV PD		Tuition for O
INVOICE:1505						CHECKDATE:04/30/2021					
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
78151	2108084	04/19/2021	71147	4192021	25072	50.00	50.00	04/19/2021	INV PD		Entry Fee/202
INVOICE:2108084/ENTRY						CHECKDATE:04/19/2021					
78245	2108141	04/21/2021	71243	4212021	25119	25.00	25.00	04/21/2021	INV PD		Entry Fee Apr
INVOICE:APR 23-24 INV						CHECKDATE:04/21/2021					
104762 US EMPLOYEE BENEFITS SERVICES GROUP						75.00					
78439		04/23/2021	71422	April	2737	101,070.26	101,070.26	04/23/2021	INV PD		Payroll Run 1
INVOICE:78439						CHECKDATE:04/23/2021					
77349		04/07/2021	70376	4072021	2705	1,649.60	1,649.60	04/07/2021	INV PD		LINCOLN GROUP
INVOICE:APRIL 2021						CHECKDATE:04/07/2021					
11992 US GAMES						102,719.86					
77621		04/09/2021		SACHECK	4315	1,089.61	1,089.61	04/09/2021	INV PD		
INVOICE:911686348						CHECKDATE:04/09/2021					
109042 UT HEALTH SAN ANTONIO											
77578	2104634	04/09/2021	70586	4092021	24943	1,105.00	1,105.00	04/09/2021	INV PD		Exams - Regis
INVOICE:CISD120320						CHECKDATE:04/09/2021					
704 VARSITY SPIRIT FASHIONS											
77383	2107455	04/07/2021	70396	4072021	24889	432.25	432.25	04/07/2021	INV PD		SMS Cheer Bac
INVOICE:67901056						CHECKDATE:04/07/2021					
102694 AMANDA VASQUEZ											
77070	2106722	04/01/2021	70141	4052021	24809	39.37	39.37	04/01/2021	INV PD		Mileage for A
INVOICE:MAR 21/AVASQUEZ						CHECKDATE:04/05/2021					
97195 VATA/SPATS											
78595	2108265	04/27/2021	71561	4282021	25217	120.00	120.00	04/27/2021	INV PD		Registration
INVOICE:2108265/REGIS						CHECKDATE:04/28/2021					
109490 MAREALBE VELASQUES											

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77162	11750228	04/05/2021		SACHECK	3666	2,400.00	2,400.00	04/05/2021	INV	PD	
INVOICE:Reprint Xmas Club CHECKDATE:04/05/2021											
103807 ISAMAR VELASQUEZ											
77046	2107006	04/01/2021	70130	4052021	24810	22.89	22.89	04/01/2021	INV	PD	march mileage
INVOICE:MAR 21/IVELASQUEZ CHECKDATE:04/05/2021											
106200 APRIL VERNON											
77190	2106657	04/06/2021	70233	4072021	24890	66.17	66.17	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/AVERNON CHECKDATE:04/07/2021											
108903 BRANDY VILLASANA											
78550	2108333	04/26/2021	71520	4262021	25168	160.00	160.00	04/26/2021	INV	PD	Team meals
INVOICE:2108333A CHECKDATE:04/26/2021											
78551	2108333	04/26/2021	71521	4262021	25169	160.00	160.00	04/26/2021	INV	PD	5/6/2021 Josh
INVOICE:2108333B CHECKDATE:04/26/2021											
78552	2108333	04/26/2021	71522	4262021	25170	160.00	160.00	04/26/2021	INV	PD	5/20/2021 Jos
INVOICE:2108333C CHECKDATE:04/26/2021											
78553	2108333	04/26/2021	71523	4262021	25171	160.00	160.00	04/26/2021	INV	PD	5/24/2021 Cle
INVOICE:2108333D CHECKDATE:04/26/2021											
						640.00					
102592 ALICIA VOIGT											
77188	2106677	04/06/2021	70231	4072021	24891	57.66	57.66	04/06/2021	INV	PD	MARCH MILEAGE
INVOICE:MAR 21/AVOIGT CHECKDATE:04/07/2021											
110384 JAMES VORONIN											
77058		04/01/2021		SACHECK	4270	175.00	175.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/Voronin CHECKDATE:04/01/2021											
721 WALMART COMMUNITY/GEMB											
77087	2105791	04/05/2021	70159	4052021	24811	270.85	270.85	04/05/2021	INV	PD	CARE Snacks/s
INVOICE:00105A CHECKDATE:04/05/2021											
77129	11109013	04/05/2021		SACHECK	4281	28.22	28.22	04/05/2021	INV	PD	
INVOICE:00306 CHECKDATE:04/05/2021											
77075	2106248	04/05/2021	70147	4052021	24811	53.71	53.71	04/05/2021	INV	PD	sodas,water,g
INVOICE:00307 CHECKDATE:04/05/2021											
77143	11001228	04/05/2021		SACHECK	4281	10.55	10.55	04/05/2021	INV	PD	
INVOICE:00451 CHECKDATE:04/05/2021											
77079	2103928	04/05/2021	70151	4052021	24811	46.33	46.33	04/05/2021	INV	PD	Items for stu
INVOICE:00482A CHECKDATE:04/05/2021											
77135	11107058	04/05/2021		SACHECK	4281	119.12	119.12	04/05/2021	INV	PD	
INVOICE:00693A CHECKDATE:04/05/2021											
77130	11041119	04/05/2021		SACHECK	4281	7.88	7.88	04/05/2021	INV	PD	
INVOICE:00724 CHECKDATE:04/05/2021											
77165	11001278	04/05/2021		SACHECK	3667	113.67	113.67	04/05/2021	INV	PD	
INVOICE:00818 CHECKDATE:04/05/2021											
77386	2106547	04/07/2021		SACHECK	4311	103.44	103.44	04/07/2021	INV	PD	
INVOICE:00857 CHECKDATE:04/07/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77107	2102405	04/05/2021	70179	4052021	24811	46.15	46.15	04/05/2021	INV	PD	Containers, B
INVOICE:00888				CHECKDATE:04/05/2021							
77115	2102879	04/05/2021	70188	4052021	24811	39.70	39.70	04/05/2021	INV	PD	Lab items: to
INVOICE:01161				CHECKDATE:04/05/2021							
77116	2105878	04/05/2021	70189	4052021	24811	65.57	65.57	04/05/2021	INV	PD	JA-Cosmetolog
INVOICE:01364				CHECKDATE:04/05/2021							
77109	2106005	04/05/2021	70181	4052021	24811	65.60	65.60	04/05/2021	INV	PD	Flour, sugar,
INVOICE:01431				CHECKDATE:04/05/2021							
77166	11001278	04/05/2021		SACHECK	3667	140.16	140.16	04/05/2021	INV	PD	
INVOICE:01513				CHECKDATE:04/05/2021							
77134	11041157	04/05/2021		SACHECK	4281	25.50	25.50	04/05/2021	INV	PD	
INVOICE:01522				CHECKDATE:04/05/2021							
77198	2106157	04/06/2021	70241	4072021	24892	68.26	68.26	04/06/2021	INV	PD	Food supplies
INVOICE:01739				CHECKDATE:04/07/2021							
77142		04/05/2021	70195	4052021	24811	123.30	123.30	04/05/2021	INV	PD	Supplies for
INVOICE:02017				CHECKDATE:04/05/2021							
77083	2107136	04/05/2021	70155	4052021	24811	93.78	93.78	04/05/2021	INV	PD	Meeting suppl
INVOICE:02126A				CHECKDATE:04/05/2021							
77100	2106157	04/05/2021	70172	4052021	24811	92.32	92.32	04/05/2021	INV	PD	Food supplies
INVOICE:02365A				CHECKDATE:04/05/2021							
77082	2102021	04/05/2021	70154	4052021	24811	34.92	34.92	04/05/2021	INV	PD	Containers fo
INVOICE:02426A				CHECKDATE:04/05/2021							
77090	2105793	04/05/2021	70162	4052021	24811	74.17	74.17	04/05/2021	INV	PD	FEBRUARY CLAS
INVOICE:02606				CHECKDATE:04/05/2021							
77102	2100081	04/05/2021	70174	4052021	24811	146.24	146.24	04/05/2021	INV	PD	CNA, Pharm Te
INVOICE:02846				CHECKDATE:04/05/2021							
77138	11103013	04/05/2021		SACHECK	4281	35.36	35.36	04/05/2021	INV	PD	
INVOICE:02998				CHECKDATE:04/05/2021							
77139	11103008	04/05/2021		SACHECK	4281	15.94	15.94	04/05/2021	INV	PD	
INVOICE:02999				CHECKDATE:04/05/2021							
77136	11107058	04/05/2021		SACHECK	4281	49.40	49.40	04/05/2021	INV	PD	
INVOICE:03031				CHECKDATE:04/05/2021							
77167	11001278	04/05/2021		SACHECK	3667	140.39	140.39	04/05/2021	INV	PD	
INVOICE:03192A				CHECKDATE:04/05/2021							
77089	2106584	04/05/2021	70161	4052021	24811	26.17	26.17	04/05/2021	INV	PD	CARE snacks a
INVOICE:03339				CHECKDATE:04/05/2021							
77105	2106005	04/05/2021	70177	4052021	24811	-15.40	-15.40	04/05/2021	CRM	PD	CREDIT/TAX ER
INVOICE:03770				CHECKDATE:04/05/2021							
77106	2106005	04/05/2021	70178	4052021	24811	15.26	15.26	04/05/2021	INV	PD	Flour, sugar,
INVOICE:03771				CHECKDATE:04/05/2021							
77131	11041145	04/05/2021		SACHECK	4281	357.88	357.88	04/05/2021	INV	PD	
INVOICE:03775				CHECKDATE:04/05/2021							
77149	11001303	04/05/2021		SACHECK	4281	250.00	250.00	04/05/2021	INV	PD	
INVOICE:03886				CHECKDATE:04/05/2021							
77152	11001326	04/05/2021		SACHECK	4281	23.29	23.29	04/05/2021	INV	PD	
INVOICE:03886A				CHECKDATE:04/05/2021							
77145	11001287	04/05/2021		SACHECK	4281	77.21	77.21	04/05/2021	INV	PD	
INVOICE:03892				CHECKDATE:04/05/2021							
77133	11041145	04/05/2021		SACHECK	4281	23.92	23.92	04/05/2021	INV	PD	
INVOICE:03918A				CHECKDATE:04/05/2021							
77098	2106646	04/05/2021	70170	4052021	24811	73.46	73.46	04/05/2021	INV	PD	Vinegar, corn
INVOICE:04470				CHECKDATE:04/05/2021							
77164	11109024	04/05/2021		SACHECK	3667	64.78	64.78	04/05/2021	INV	PD	
INVOICE:04977A				CHECKDATE:04/05/2021							
77163	11109024	04/05/2021		SACHECK	3667	284.54	284.54	04/05/2021	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:04986				CHECKDATE:04/05/2021							
77111	2107050	04/05/2021	70184	4052021	24811	2.97	2.97	04/05/2021	INV	PD	Supplies for
INVOICE:05262				CHECKDATE:04/05/2021							
77114	2102879	04/05/2021	70187	4052021	24811	9.74	9.74	04/05/2021	INV	PD	Lab items: to
INVOICE:05289				CHECKDATE:04/05/2021							
77095	2105879	04/05/2021	70167	4052021	24811	46.82	46.82	04/05/2021	INV	PD	Vinegar, corn
INVOICE:05322				CHECKDATE:04/05/2021							
77140	11001272	04/05/2021		SACHECK	4281	132.78	132.78	04/05/2021	INV	PD	
INVOICE:05436A				CHECKDATE:04/05/2021							
77112	2102879	04/05/2021	70185	4052021	24811	25.34	25.34	04/05/2021	INV	PD	Lab items: to
INVOICE:05484				CHECKDATE:04/05/2021							
77110		04/05/2021	70183	4052021	24811	124.82	124.82	04/05/2021	INV	PD	BALANCE PO#21
INVOICE:05874A				CHECKDATE:04/05/2021							
77092	2106791	04/05/2021	70164	4052021	24811	46.05	46.05	04/05/2021	INV	PD	MARCH FOOD LA
INVOICE:06033				CHECKDATE:04/05/2021							
77097	2106646	04/05/2021	70169	4052021	24811	19.09	19.09	04/05/2021	INV	PD	Vinegar, corn
INVOICE:06164				CHECKDATE:04/05/2021							
77081	2102198	04/05/2021	70153	4052021	24811	16.44	16.44	04/05/2021	INV	PD	Items for Sci
INVOICE:06490				CHECKDATE:04/05/2021							
77137	11107058	04/05/2021		SACHECK	4281	36.85	36.85	04/05/2021	INV	PD	
INVOICE:06491A				CHECKDATE:04/05/2021							
77084	2105428	04/05/2021	70156	4052021	24811	111.00	111.00	04/05/2021	INV	PD	February clot
INVOICE:06508A				CHECKDATE:04/05/2021							
77096	2106646	04/05/2021	70168	4052021	24811	38.83	38.83	04/05/2021	INV	PD	Vinegar, corn
INVOICE:06591				CHECKDATE:04/05/2021							
77076	2106248	04/05/2021	70148	4052021	24811	25.34	25.34	04/05/2021	INV	PD	sodas,water,g
INVOICE:06596				CHECKDATE:04/05/2021							
77104	2106005	04/05/2021	70176	4052021	24811	15.40	15.40	04/05/2021	INV	PD	Flour, sugar,
INVOICE:06607A				CHECKDATE:04/05/2021							
77099	2106665	04/05/2021	70171	4052021	24811	275.96	275.96	04/05/2021	INV	PD	Fabric and se
INVOICE:06659				CHECKDATE:04/05/2021							
77101	2100081	04/05/2021	70173	4052021	24811	76.52	76.52	04/05/2021	INV	PD	CNA, Pharm Te
INVOICE:06839				CHECKDATE:04/05/2021							
77093	2103684	04/05/2021	70165	4052021	24811	52.30	52.30	04/05/2021	INV	PD	Staff monthly
INVOICE:07073				CHECKDATE:04/05/2021							
77113	2102879	04/05/2021	70186	4052021	24811	14.61	14.61	04/05/2021	INV	PD	Lab items: to
INVOICE:07160				CHECKDATE:04/05/2021							
77103	2106005	04/05/2021	70175	4052021	24811	82.20	82.20	04/05/2021	INV	PD	Flour, sugar,
INVOICE:07268A				CHECKDATE:04/05/2021							
77080	2103928	04/05/2021	70152	4052021	24811	177.42	177.42	04/05/2021	INV	PD	Items for stu
INVOICE:07662A				CHECKDATE:04/05/2021							
77077	2102198	04/05/2021	70149	4052021	24811	58.32	58.32	04/05/2021	INV	PD	Items for Sci
INVOICE:08547				CHECKDATE:04/05/2021							
77078	2102198	04/05/2021	70150	4052021	24811	17.09	17.09	04/05/2021	INV	PD	Items for Sci
INVOICE:08564A				CHECKDATE:04/05/2021							
77108	2102405	04/05/2021	70180	4052021	24811	22.75	22.75	04/05/2021	INV	PD	Containers, B
INVOICE:08870A				CHECKDATE:04/05/2021							
77085	2106417	04/05/2021	70157	4052021	24811	134.24	134.24	04/05/2021	INV	PD	March Clothin
INVOICE:09000				CHECKDATE:04/05/2021							
77132	11041119	04/05/2021		SACHECK	4281	38.79	38.79	04/05/2021	INV	PD	
INVOICE:09006				CHECKDATE:04/05/2021							
77086	2106159	04/05/2021	70158	4052021	24811	88.37	88.37	04/05/2021	INV	PD	February 2021
INVOICE:09012				CHECKDATE:04/05/2021							
77088	2106158	04/05/2021	70160	4052021	24811	48.76	48.76	04/05/2021	INV	PD	February 2021
INVOICE:09199				CHECKDATE:04/05/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77091	2105792	04/05/2021	70163	4052021	24811	74.87	74.87	04/05/2021	INV	PD	FEBRUARY CLAS
INVOICE:09353				CHECKDATE:04/05/2021							
77094	2106160	04/05/2021	70166	4052021	24811	31.14	31.14	04/05/2021	INV	PD	gold peak pea
INVOICE:09445				CHECKDATE:04/05/2021							
						5,036.45					
4025 WALSH GALLEGOS TREVINO KYLE											
77353	2106549	04/07/2021	70380	4072021	24893	787.50	787.50	04/07/2021	INV	PD	Legal Fees- M
INVOICE:605719				CHECKDATE:04/07/2021							
77354	2106549	04/07/2021	70381	4072021	24893	1,000.00	1,000.00	04/07/2021	INV	PD	Legal Fees- M
INVOICE:605720				CHECKDATE:04/07/2021							
						1,787.50					
105528 WALSWORTH PUBLISHING COMPANY											
78473	11107068	04/23/2021		SACHECK	4353	2,313.62	2,313.62	04/23/2021	INV	PD	
INVOICE:Job #1-04401-0				CHECKDATE:04/23/2021							
110301 JADIA WALTERS											
77261		04/07/2021		SACHECK	4295	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Walters				CHECKDATE:04/07/2021							
97683 RANDALL WARD											
77003	11001319	04/01/2021		SACHECK	4271	295.00	295.00	04/01/2021	INV	PD	
INVOICE:3-13-2021/RANDALL				CHECKDATE:04/01/2021							
98822 WARD'S SCIENCE											
78145	2108073	04/19/2021	71139	4192021	25073	201.75	201.75	04/19/2021	INV	PD	Reference PO2
INVOICE:8802311019				CHECKDATE:04/19/2021							
78146		04/19/2021	71141	4192021	25073	-195.46	-195.46	04/19/2021	CRM	PD	CREDIT/RETURN
INVOICE:8802569983				CHECKDATE:04/19/2021							
78144	2108073	04/19/2021	71138	4192021	25073	52.49	52.49	04/19/2021	INV	PD	Reference PO2
INVOICE:8802632194				CHECKDATE:04/19/2021							
78695	2108074	04/28/2021	71645	4302021	25281	208.27	208.27	04/28/2021	INV	PD	Lab supplies
INVOICE:8804476763				CHECKDATE:04/30/2021							
						267.05					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
78416		04/23/2021	71399	April	2738	69.65	69.65	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78416				CHECKDATE:04/23/2021							
110395 SHAMON WASHINGTON											
77034	2104054	04/01/2021	70118	4052021	24812	105.00	105.00	04/01/2021	INV	PD	CHS Softball
INVOICE:3-30-21/SWASHINGTON				CHECKDATE:04/05/2021							
21604 WAXAHACHIE ISD											
77455	2107401	04/08/2021	70470	4092021	24944	150.00	150.00	04/08/2021	INV	PD	CHS Girls Soc
INVOICE:2107401/SETTLEMENT				CHECKDATE:04/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8907 TERRY WAY											
78300		04/21/2021		SACHECK	4345	25.00	25.00	04/21/2021	INV	PD	
INVOICE: PO 110013857		CHECKDATE:04/21/2021									
78323		04/21/2021		SACHECK	4345	50.00	50.00	04/21/2021	INV	PD	
INVOICE: PO11001350		CHECKDATE:04/21/2021									
78689		04/28/2021		SACHECK	4368	75.00	75.00	04/28/2021	INV	PD	
INVOICE: PO11001358		CHECKDATE:04/28/2021									
						150.00					
105452 WASTE CONNECTIONS											
77620	2107416	04/09/2021	70629	4092021	24945	12,778.10	12,778.10	04/09/2021	INV	PD	Dumpster serv
INVOICE:926231		CHECKDATE:04/09/2021									
78113	2107045	04/16/2021	71112	4162021	2803	141.32	141.32	04/16/2021	INV	PD	Trash pickup
INVOICE:927625		CHECKDATE:04/16/2021									
						12,919.42					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
78413		04/23/2021	71396	April	2739	934.00	934.00	04/23/2021	INV	PD	Payroll Run 1
INVOICE:78413		CHECKDATE:04/23/2021									
10864 WEST END GRILL											
78887	11041196	04/30/2021		SACHECK	3687	250.00	250.00	04/30/2021	INV	PD	
INVOICE:staff breakfast		CHECKDATE:04/30/2021									
21863 WEST MUSIC											
78544	11104035	04/23/2021		SACHECK	4354	693.24	693.24	04/23/2021	INV	PD	
INVOICE:SI1997187		CHECKDATE:04/23/2021									
101085 AMBER WHITE											
78549	2108291	04/26/2021	71519	4262021	25172	284.00	284.00	04/26/2021	INV	PD	hotel and mea
INVOICE:2108291/ADV		CHECKDATE:04/26/2021									
20718 WAYLAND WHITE											
78619	2107874	04/27/2021	71585	4282021	25218	76.00	76.00	04/27/2021	INV	PD	Travel expens
INVOICE:2107874/REIMB		CHECKDATE:04/28/2021									
78570	2107944	04/26/2021	71540	4262021	25173	97.00	97.00	04/26/2021	INV	PD	License reimb
INVOICE:2107944/REIMB		CHECKDATE:04/26/2021									
						173.00					
110438 CHLOE WHITEHEAD											
78548		04/23/2021		SACHECK	3682	500.00	500.00	04/23/2021	INV	PD	
INVOICE:scholar-PO 11001344		CHECKDATE:04/23/2021									
110387 KE MICHAEL WILLIAMS											
77254		04/07/2021		SACHECK	4296	69.20	69.20	04/07/2021	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: Pay4/Williams		CHECKDATE: 04/07/2021									
107133 MICHAEL WILLIAMS											
78091	2106499	04/16/2021	71090	4162021	25056	72.00	72.00	04/16/2021	INV	PD	REIMB/MEALS
INVOICE: 2106499/REIMB		CHECKDATE: 04/16/2021									
104034 JENNIFER WILSON											
78015	2108028	04/15/2021	71013	4162021	25057	140.00	140.00	04/15/2021	INV	PD	4/19-20/21 ST
INVOICE: 2108028A		CHECKDATE: 04/16/2021									
107433 DOUG WORKMAN											
78630	2108303	04/27/2021	71596	4282021	25219	95.00	95.00	04/27/2021	INV	PD	CHS Softball
INVOICE: 04-20-2021/WORKMAN		CHECKDATE: 04/28/2021									
76981	2104054	04/01/2021	70066	4052021	24813	170.00	170.00	04/01/2021	INV	PD	CHS Softball
INVOICE: 3-23-21/DWORKMAN		CHECKDATE: 04/05/2021									
						265.00					
102336 WEX BANK											
77067	2106635	04/01/2021	70138	4052021	24814	444.75	444.75	04/01/2021	INV	PD	Fuel - March
INVOICE: 70821546		CHECKDATE: 04/05/2021									
758 WRIGHT TIRE CO											
78651	2108171	04/27/2021	71617	4282021	25220	11.44	11.44	04/27/2021	INV	PD	Fleet/Tire Re
INVOICE: 18891		CHECKDATE: 04/28/2021									
78650	2108172	04/27/2021	71616	4282021	25220	16.64	16.64	04/27/2021	INV	PD	Truck # 640/W
INVOICE: 18970		CHECKDATE: 04/28/2021									
						28.08					
98288 GARY WRIGHT											
78325		04/21/2021		SACHECK	4346	50.00	50.00	04/21/2021	INV	PD	
INVOICE: PO11001350		CHECKDATE: 04/21/2021									
78299		04/21/2021		SACHECK	4346	25.00	25.00	04/21/2021	INV	PD	
INVOICE: PO 11001357		CHECKDATE: 04/21/2021									
						75.00					
22120 LEI ANN WRIGHT											
77203	2106802	04/06/2021	70246	4072021	24894	48.83	48.83	04/06/2021	INV	PD	Mileage for M
INVOICE: MAR 21/LWRIGHT		CHECKDATE: 04/07/2021									
109135 BRANDI WYLIE											
77781	2104054	04/13/2021	70798	4142021	25009	170.00	170.00	04/13/2021	INV	PD	CHS Softball
INVOICE: 4-06-21/BWYLIE		CHECKDATE: 04/14/2021									
12612 XEROX CORP.											
77638	2107271	04/12/2021	70648	4122021	24964	184.23	184.23	04/12/2021	INV	PD	April Copier
INVOICE: 013023544		CHECKDATE: 04/12/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77197	2106069	04/06/2021	70240	4072021	24895	4,027.73	4,027.73	04/06/2021	INV	PD	February Copi
INVOICE:702470490		CHECKDATE:04/07/2021									
78678	2106553	04/28/2021	71644	4282021	25221	3,249.82	3,249.82	04/28/2021	INV	PD	March Copier
INVOICE:702478007		CHECKDATE:04/28/2021									
77406	2106068	04/08/2021	70417	4092021	24946	9,561.44	9,561.44	04/08/2021	INV	PD	February Xero
INVOICE:800697457		CHECKDATE:04/09/2021									
						17,023.22					
110304 KAYTLYN YARBROUGH											
77249		04/07/2021		SACHECK	4297	69.20	69.20	04/07/2021	INV	PD	
INVOICE:Pay4/Yarbough		CHECKDATE:04/07/2021									
						69.20					
=====											
1,840 INVOICES						1,154,406.85					
=====											

** END OF REPORT - Generated by Cinthia Green **



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: May 17, 2021
Re: Extension of Depository Contract with Southside Bank

Every two years school districts are required by the Texas Education Code to bid for depository services with banks and to sign depository agreements. Cleburne ISD completed the competitive bid process in March 2015, selected Southside Bank as the district's depository institution, and entered into a depository agreement/contract with Southside Bank in June 2015. That agreement ended at the end of June 2017 and was extended first through June 2019 and then extended again through June 2021. Southside Bank has provided us with excellent service in the 6 years we have worked with them.

Texas Education Code allows for depository contracts to be extended a total of 3 two-year terms. I am requesting the board to approve this third extension of the current contract to being on 7/1/2021 and end 6/30/2023.

**Board Resolution Extending Depository Contract for Funds
Of Independent School Districts Under Texas Education Code,
Chapter 45, Subchapter G, School District Depositories**

Resolved by the Cleburne ISD *Board of Trustees* that:

Southside Bank located at Johnson
(Name of Depository Bank) *(Name of County)*

County, State of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and Cleburne ISD (CDN: 126903) agree to extend this depository
(Name of District)

contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from 7-1-21, through 6-30-23. Under Texas Education Code Section 45.205(b), a school district and the district's depository bank may agree to extend a depository contract for three additional two-year terms. The extension constitutes the parties' third two-year term.
(first, second, third)

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of Cleburne ISD
Name of District
this the 17 day of May, 2021.

Signature of President of School Board

AGREED AND ACCEPTED on behalf of Depository this the _____ day of _____, _____.

Southside Bank
Typed Name of Depository

Signature of Authorized Bank Officer

Title of Authorized Bank Officer

Acknowledgement

Acknowledged before me in _____ County, Texas, on _____, 20____, by

_____, bank officer of the Depository named in the preceding document, for the Depository.

Signature of Notary

(SEAL)

Notary Public in and for _____
County, Texas

**Board Resolution Extending Depository Contract for Funds
Of Independent School Districts Under Texas Education Code,
Chapter 45, Subchapter G, School District Depositories**

Resolved by the Cleburne ISD Board of Trustees that:

Southside Bank located at Johnson
(Name of Depository Bank) (Name of County)

County, State of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and Cleburne ISD (CDN: 126903) agree to extend this depository
(Name of District)

contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from 7-1-21, through 6-30-23. Under Texas Education Code Section 45.205(b), a school district and the district's depository bank may agree to extend a depository contract for three additional two-year terms. The extension constitutes the parties' third two-year term.
(first, second, third)

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of Cleburne ISD
Name of District
this the 17 day of May, 2021.

Signature of President of School Board

AGREED AND ACCEPTED on behalf of Depository this the _____ day of _____, _____.

Southside Bank
Typed Name of Depository

Signature of Authorized Bank Officer

Title of Authorized Bank Officer

Acknowledgement

Acknowledged before me in _____ County, Texas, on _____, 20____, by

_____, bank officer of the Depository named in the preceding document, for the Depository.

Signature of Notary

(SEAL)

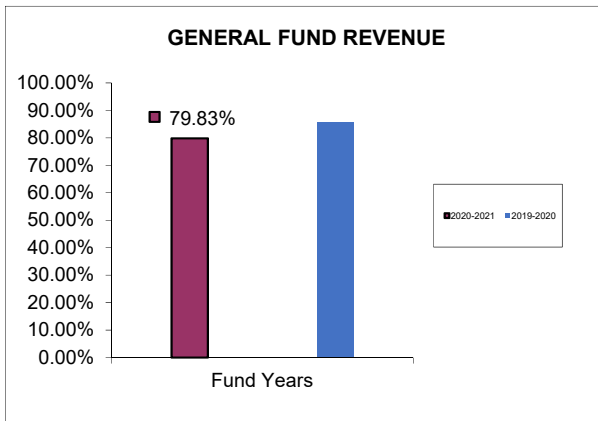
Notary Public in and for _____
County, Texas

CLEBURNE ISD REVENUE / EXPENDITURE

APRIL 2021

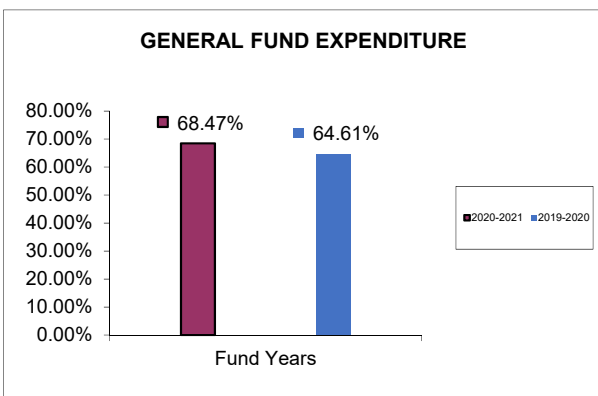
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF APRIL 30, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$53,833,058.59	79.8%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF APRIL 30, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND REVENUE	\$61,816,085.00	\$53,051,254.98	85.8%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF APRIL 30, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,927,566.00	\$48,565,584.03	68.5%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF APRIL 30, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND EXPENDITURE	\$70,559,380.00	\$45,587,839.19	64.6%



Cleburne ISD
2016 Bond
April 30, 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	-	2,842.50	(1,367.00)
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	-	298,599.40	(2,170,828.46)
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)	86,653.34	8,695.50	-	(165,146.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	1,232.44	123.59	-	(2,379.30)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	2,216.90	225.00	-	(4,275.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	330.63	32.18	-	(576.84)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	2,017.06	204.35	-	(1,739.20)
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	-	12,920.08	(49,477.96)
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)	686.08	73.02	200.00	(2,486.68)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total		(2,276,632.12)	520,204.84	9,353.64	377,405.98	(3,174,242.94)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	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
	CHS Technology Total		1,337,713.94	125,508.00	-	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
April 30, 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)	771,580.30	24,396.25	10,302,439.00	(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

Cleburne ISD
2016 Bond
April 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
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)

Cleburne ISD
2016 Bond
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	4,966.00	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total		14,818,359.68	1,187,355.70	24,396.25	10,302,439.00	3,328,564.98
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	9,808.98	851.86	-	152,739.26
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	-	5,156.04	(1,228,853.23)
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	-	16,034.58	(2,300,231.14)
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	30,696.47	6,095.56	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total		617,015.77	925,406.60	6,947.42	21,190.62	(329,581.45)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	-	15,032.96	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00

Cleburne ISD
2016 Bond
April 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	717.60	-	-	(3,099.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	284.88	-	-	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
Technology Total			994,693.88	16,035.44	-	-	978,658.44
Grand Total			15,489,190.15	2,774,510.58	40,697.31	10,853,528.10	1,861,151.47

Cleburne ISD
Debt Service Fund Expenditures
as of April 30, 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%
	Total for 522 Debt Service	10,320,475.00	-	10,320,475.00	10,317,504.38	537.50	2,433.12	99.98%

Cleburne ISD
Federal and State Grant Expenditures
as of April 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,401,521.00	118,740.00	1,520,261.00	1,037,569.27	-	482,691.73	68.25%
6200 Professional and Contracted Services	10,000.00	110,525.00	120,525.00	18,200.00	101,800.00	525.00	99.56%
6300 Supplies and Materials	58,000.00	13,916.00	71,916.00	687.50	-	71,228.50	0.96%
6400 Other Operating Costs	11,890.00	58,990.00	70,880.00	-	-	70,880.00	0.00%
Total for 211 Title I, Part A	1,481,411.00	302,171.00	1,783,582.00	1,056,456.77	101,800.00	625,325.23	64.94%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	967,694.96	-	216,912.04	81.69%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	15,000.00	-	15,000.00	2,076.10	-	12,923.90	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	1,199,607.00	-	1,199,607.00	969,771.06	-	229,835.94	80.84%
225 Idea - Part B, Preschool							
6100 Payroll Costs	34,916.00	-	34,916.00	27,840.65	-	7,075.35	79.74%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	35,916.00	-	35,916.00	27,840.65	-	8,075.35	77.52%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	1,233,721.74	-	712,580.26	63.39%
6200 Professional and Contracted Services	122,000.00	21,988.00	143,988.00	83,081.59	33,088.07	27,818.34	80.68%
6300 Supplies and Materials	1,824,175.00	(5,392.00)	1,818,783.00	1,181,595.18	285,255.58	351,932.24	80.65%
6400 Other Operating Costs	7,500.00	574.00	8,074.00	4,304.97	147.13	3,621.90	55.14%
6600 Capital Outlay	490,000.00	(17,170.00)	472,830.00	358,406.39	47,048.00	67,375.61	85.75%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	2,861,109.87	365,538.78	1,163,328.35	73.50%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	2,500.00	2,500.00	2,500.00	-	-	100.00%
6300 Supplies and Materials	-	38,507.00	38,507.00	37,830.00	-	677.00	98.24%
6400 Other Operating Costs	-	5,000.00	5,000.00	4,652.50	350.00	(2.50)	100.05%
6600 Capital outlay - Land, Furniture, and Equipment	-	40,500.00	40,500.00	35,640.00	-	4,860.00	88.00%
Total for 244 Vocational Education-Basic	-	86,507.00	86,507.00	80,622.50	350.00	5,534.50	93.60%
255 Title II, Part A, Tpnr							
6100 Payroll Costs	210,282.00	-	210,282.00	98,577.95	-	111,704.05	46.88%
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 April 30, 2021

6400 Other Operating Costs	5,000.00	-	5,000.00	475.48	720.00	3,804.52	100.00%
Total for 255 Title II, Part A, Tptr	229,282.00	-	229,282.00	99,053.43	720.00	129,508.57	43.52%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	126,484.00	-	126,484.00	106,201.75	-	20,282.25	83.96%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	127,984.00	-	127,984.00	106,201.75	-	21,782.25	82.98%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	25,000.00	21,718.00	30,012.00	13,981.08	-	16,030.92	46.58%
6200 Professional and Contracted Services	10,000.00	95,038.00	105,038.00	57,038.00	-	48,000.00	54.30%
6300 Supplies and Materials	54,095.00	62,959.00	117,054.00	61,769.34	-	55,284.66	52.77%
6400 Other Operating Costs	15,000.00	9,318.00	24,318.00	4,318.61	87.00	19,912.39	18.12%
Total for 289 Title IV, Part A	104,095.00	189,033.00	276,422.00	137,107.03	87.00	139,227.97	49.63%
410 Instructional Materials AI							
6300 Supplies and Materials	-	333,204.00	333,204.00	17,475.31	1,143.14	314,585.55	5.59%
Total for 410 Instructional Materials AI	-	333,204.00	333,204.00	17,475.31	1,143.14	314,585.55	5.59%
429 Read to Succeed							
6100 Payroll Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6200 Professional and Contracted Services	16,706.00	17,200.00	33,906.00	17,906.04	2,920.00	13,079.96	61.42%
6300 Supplies and Materials	16,706.00	90,954.00	107,660.00	84,200.00	2,772.41	20,687.59	80.78%
6400 Other Operating Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6600 Capital outlay - Land, Furniture, and Equipment	16,706.00	90,388.00	107,094.00	94,132.18	-	12,961.82	
Total for 429 Read to Succeed	83,530.00	198,542.00	282,072.00	196,238.22	5,692.41	80,141.37	71.59%
Total for Report	7,651,802.00	1,109,457.00	8,744,553.00	5,561,476.59	476,231.33	2,706,845.08	69.05%

Cleburne ISD
General Fund Expenditures
as of April 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(293,394.00)	39,041,210.00	25,435,642.68	-	13,605,567.32	65.15%
6200 Professional and Contracted Services	982,454.00	90,547.00	1,073,001.00	707,955.53	333,148.79	31,896.68	97.03%
6300 Supplies and Materials	1,220,304.00	291,949.00	1,512,253.00	870,376.29	291,099.56	350,777.15	76.80%
6400 Other Operating Costs	183,471.00	(40,980.00)	142,491.00	35,587.38	30,505.39	76,398.23	46.38%
Total for 11 Instruction	41,720,833.00	62,122.00	41,782,955.00	27,063,561.88	654,753.74	14,064,639.38	66.34%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	-	477,918.00	348,339.69	-	129,578.31	72.89%
6200 Professional and Contracted Services	23,330.00	(4,411.00)	18,919.00	17,820.99	256.32	841.69	95.55%
6300 Supplies and Materials	38,900.00	4,675.00	43,575.00	29,245.29	13,497.35	832.36	98.09%
6400 Other Operating Costs	1,595.00	(1,916.00)	(321.00)	(331.00)	-	10.00	103.12%
Total for 12 Instructional Resources and Media	541,743.00	(1,652.00)	540,091.00	395,074.97	13,753.67	131,262.36	75.70%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	(34,618.00)	909,017.00	832,171.65	-	76,845.35	91.55%
6200 Professional and Contracted Services	451,355.00	(38,337.00)	413,018.00	220,173.43	57,407.19	135,437.38	67.21%
6300 Supplies and Materials	47,000.00	(1,452.00)	45,548.00	20,688.16	3,092.12	21,767.72	52.21%
6400 Other Operating Costs	151,035.00	(2,129.00)	148,906.00	29,573.34	18,770.32	100,562.34	32.47%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(76,536.00)	1,516,489.00	1,102,606.58	79,269.63	334,612.79	77.94%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	(18,645.00)	1,053,297.00	1,001,720.80	-	51,576.20	95.10%
6200 Professional and Contracted Services	123,323.00	19,833.00	143,156.00	126,535.72	16,528.51	91.77	99.94%
6300 Supplies and Materials	24,250.00	15,856.00	40,106.00	27,973.77	7,602.85	4,529.38	88.71%
6400 Other Operating Costs	49,645.00	(9,268.00)	40,377.00	15,087.43	6,435.48	18,854.09	53.30%
Total for 21 Instructional Development	1,269,160.00	19,796.00	1,288,956.00	1,171,317.72	42,586.84	75,051.44	94.18%
23 School Administration							
6100 Payroll Costs	3,928,193.00	(3,876.00)	3,924,317.00	3,145,175.14	-	779,141.86	80.15%
6200 Professional and Contracted Services	1,500.00	2,400.00	3,900.00	2,900.00	850.00	150.00	96.15%
6300 Supplies and Materials	22,496.00	11,010.00	33,506.00	25,394.35	4,809.41	3,302.24	90.14%
6400 Other Operating Costs	36,956.00	10,639.00	47,595.00	26,395.69	7,338.16	13,861.15	70.88%
Total for 23 School Administration	3,989,145.00	20,173.00	4,009,318.00	3,199,865.18	12,997.57	796,455.25	80.13%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	800.00	1,595,022.00	1,206,795.44	-	388,226.56	75.66%
6200 Professional and Contracted Services	4,750.00	(1,390.00)	3,360.00	892.88	1,275.00	1,192.12	64.52%
6300 Supplies and Materials	29,554.00	1,497.00	31,051.00	25,565.52	4,716.97	768.51	97.53%
6400 Other Operating Costs	25,905.00	(3,519.00)	22,386.00	6,448.08	4,052.90	11,885.02	46.91%
Total for 31 Guidance and Counseling Services	1,654,431.00	(2,612.00)	1,651,819.00	1,239,701.92	10,044.87	402,072.21	75.66%

Cleburne ISD
General Fund Expenditures
as of April 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
33 Health Services							
6100 Payroll Costs	792,530.00	-	792,530.00	540,034.94	-	252,495.06	68.14%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	13,411.06	3,760.00	18,088.94	48.70%
6300 Supplies and Materials	45,616.00	2,913.00	48,529.00	46,301.06	2,151.00	76.94	99.84%
6400 Other Operating Costs	9,800.00	(2,240.00)	7,560.00	3,621.91	1,511.38	2,426.71	67.90%
Total for 33 Health Services	883,206.00	673.00	883,879.00	603,368.97	7,422.38	273,087.65	69.10%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	1,197,430.97	-	466,373.03	71.97%
6200 Professional and Contracted Services	99,200.00	32,000.00	131,200.00	61,188.33	18,685.23	51,326.44	60.88%
6300 Supplies and Materials	463,884.00	77,500.00	541,384.00	355,201.36	100,232.30	85,950.34	84.12%
6400 Other Operating Costs	101,555.00	10,500.00	112,055.00	92,635.78	7,264.00	12,155.22	89.15%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	120,000.00	2,448,443.00	1,706,456.44	126,181.53	615,805.03	74.85%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	83,497.14	-	6,308.86	92.98%
Total for 35 Food Services	89,806.00	-	89,806.00	83,497.14	-	6,308.86	92.98%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	1,069,763.15	-	536,561.85	66.60%
6200 Professional and Contracted Services	144,034.00	14,263.00	158,297.00	118,341.38	37,124.46	2,831.16	98.21%
6300 Supplies and Materials	220,208.00	59,072.00	279,280.00	208,340.78	36,593.35	34,345.87	87.70%
6400 Other Operating Costs	514,935.00	(124,998.00)	389,937.00	200,184.07	26,882.75	162,870.18	58.23%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	(54,335.00)	2,434,237.00	1,596,629.38	100,600.56	737,007.06	69.72%
41 General Administration							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	1,537,857.56	-	493,096.44	75.72%
6200 Professional and Contracted Services	276,400.00	5,560.00	281,960.00	196,264.57	49,890.19	35,805.24	87.30%
6300 Supplies and Materials	39,300.00	1,000.00	40,300.00	25,863.53	4,188.47	10,248.00	74.57%
6400 Other Operating Costs	236,050.00	(6,560.00)	229,490.00	172,695.99	19,460.60	37,333.41	83.73%
Total for 41 General Administration	2,582,704.00	-	2,582,704.00	1,932,681.65	73,539.26	576,483.09	77.68%
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	-	3,660,689.00	3,059,089.47	-	601,599.53	83.57%
6200 Professional and Contracted Services	2,951,160.00	342,474.00	3,293,634.00	2,154,102.41	731,143.51	408,388.08	87.60%
6300 Supplies and Materials	1,214,300.00	(76,107.00)	1,138,193.00	762,910.76	297,424.90	77,857.34	93.16%
6400 Other Operating Costs	450,900.00	(7,700.00)	443,200.00	435,237.53	2,280.50	5,681.97	98.72%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	(108,667.00)	186,333.00	137,829.50	47,994.00	509.50	99.73%
Total for 51 Plant Maintenance and Operations	8,572,049.00	121,000.00	8,722,049.00	6,549,169.67	1,078,842.91	1,094,036.42	87.46%

Cleburne ISD
General Fund Expenditures
as of April 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	(2,857.00)	540,982.00	371,821.97	116,346.85	52,813.18	90.24%
6300 Supplies and Materials	11,651.00	(3,100.00)	8,551.00	2,429.51	15.00	6,106.49	28.59%
Total for 52 Security and Monitoring Services	555,490.00	(10,382.00)	545,108.00	374,251.48	116,361.85	54,494.67	90.00%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	114,807.00	818,256.00	611,550.56	-	206,705.44	74.74%
6200 Professional and Contracted Services	535,892.00	20,373.00	556,265.00	322,322.50	96,811.28	137,131.22	75.35%
6300 Supplies and Materials	131,759.00	39,833.00	171,592.00	110,889.65	50,239.12	10,463.23	93.90%
6400 Other Operating Costs	12,100.00	-	12,100.00	3,404.15	1,486.21	7,209.64	40.42%
Total for 53 Data Processing Services	1,383,200.00	175,013.00	1,558,213.00	1,048,166.86	148,536.61	361,509.53	76.80%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	-	5,859.00	5,730.31	-	128.69	97.80%
	5,859.00	175,000.00	180,859.00	5,730.31	-	175,128.69	3.17%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	421,702.38	-	138,297.62	75.30%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	421,702.38	-	138,297.62	75.30%
Total for Report	70,350,306.00	577,260.00	70,927,566.00	48,565,584.03	2,464,891.42	19,897,090.55	71.95%

Cleburne ISD
General Fund Revenues
as of April 30, 2021

	ORIGINAL APPROP	TRANFRS/A DJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	29,604,077.99	-	(1,350,215.99)	105%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	312,642.16	-	(12,642.16)	104%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	366,059.70	-	(66,059.70)	122%
5739 Tuition and Fees	120,000.00	-	120,000.00	129,248.35	-	(9,248.35)	108%
5742 Investments	100,000.00	-	100,000.00	25,050.17	-	74,949.83	25%
5743 Rent-School Facilities	75,000.00	-	75,000.00	114,416.47	-	(39,416.47)	153%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	196,406.83	-	(161,406.83)	561%
5752 Athletic Activity	-	-	-	98,438.94	(7,250.00)	(91,188.94)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	72,368.71	-	(1,368.71)	102%
5759 Sting Bistro Enterprise Fund	-	-	-	-	-	-	
5811 Per Capita	2,515,917.00	-	2,515,917.00	1,704,531.00	-	811,386.00	68%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	16,081,163.00	-	16,504,338.00	49%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	2,767,041.77	-	(167,039.77)	106%
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	575,588.15	-	(175,588.15)	144%
5932 Mac Program-Medicaid Admin Cla	-	-	-	-	-	-	100%
5939 CRF TDEM	-	-	-	1,782,046.98	-	(1,782,046.98)	200%
	67,431,282.00	-	67,431,282.00	53,833,058.59	(7,250.00)	13,605,473.41	80%



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: May 17, 2021
Re: Approval of Qualified Brokers

In accordance with Cleburne ISD policy CDA Legal, the Board of Trustees is required to annually approve a list of brokers for security purchases.

I have attached a copy of brokers that Hilltop Securities can purchase securities from on Cleburne ISD's behalf.

I respectfully request the board's approval of this list.



Approved Broker/Dealers
April 2021

BofA Securities
BOK Financial
Cantor Fitzgerald & Co
Citigroup Global Markets
Daiwa Capital Markets
FHN Financial
*Great Pacific Securities***
Goldman, Sachs & Co
StoneX (formerly INTL FCStone)
JP Morgan Securities
KeyBanc Capital Markets
*Loop Capital Markets ***
Mesirow Financial
Mizuho Securities
Morgan Stanley & Co
*Multi-Bank Securities ***
Piper Sandler & Co
Raymond James
RBC Capital Markets
*Rice Financial ***
SunTrust Robinson Humphrey
Stifel, Nicolaus & Co.
TD Securities
UBS Securities
Vining Sparks
Wells Fargo Securities
*Siebert Williams Shank ***

* **Bold face font indicates firm is a Primary Dealer.**

** *Dark blue italics font indicates firm is a Historically Underutilized Business (HUB) or Minority/Women Owned Business (MWOB).*

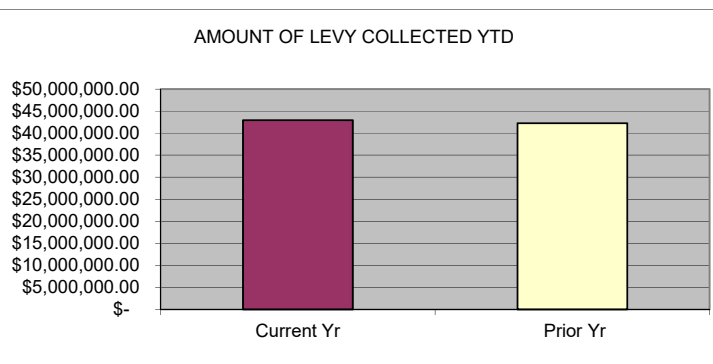
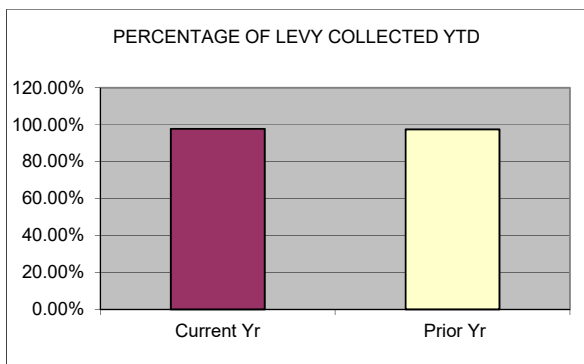
TAX COLLECTION SUMMARY - APRIL 2021
July 1, 2020 - June 30, 2021

<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 487,027.20	\$ 42,514,537.63
DELINQUENT TAXES	\$ 69,402.86	\$ 429,053.89
INTEREST & PENALTY	\$ 81,036.36	\$ 468,292.28
TOTAL COLLECTIONS	\$ 637,466.42	\$ 43,411,883.80
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR		

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 43,475,863.48	\$ 43,046,403.90	\$ 429,459.58
CURRENT LEVY COLLECTED YTD	\$ 42,217,699.01	\$ 41,723,073.45	\$ 494,625.56
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	\$ 42,514,537.63	\$ 41,948,123.72	\$ 566,413.91
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	97.79%	97.45%	0.34%

	<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	\$ 42,943,591.52	\$ 42,261,704.73	\$ 681,886.79
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	103.22%	104.92%	-1.71%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 30,282,500.86	\$ 28,853,862.00	104.95%
I&S DEBT SERVICE SUMMARY	\$ 13,129,382.94	\$ 12,751,262.00	102.97%
TOTAL	\$ 43,411,883.80	\$ 41,605,124.00	104.34%





Contact:

Jeff Robert

1201 Elm Street

Suite 3500

Dallas, Texas 75270

214.953.8744

jeff.robert@hilltopsecurities.com



May 17, 2021

\$68,274,249 Series 2021 Parameter Bond Issuance Information
Cleburne Independent School District



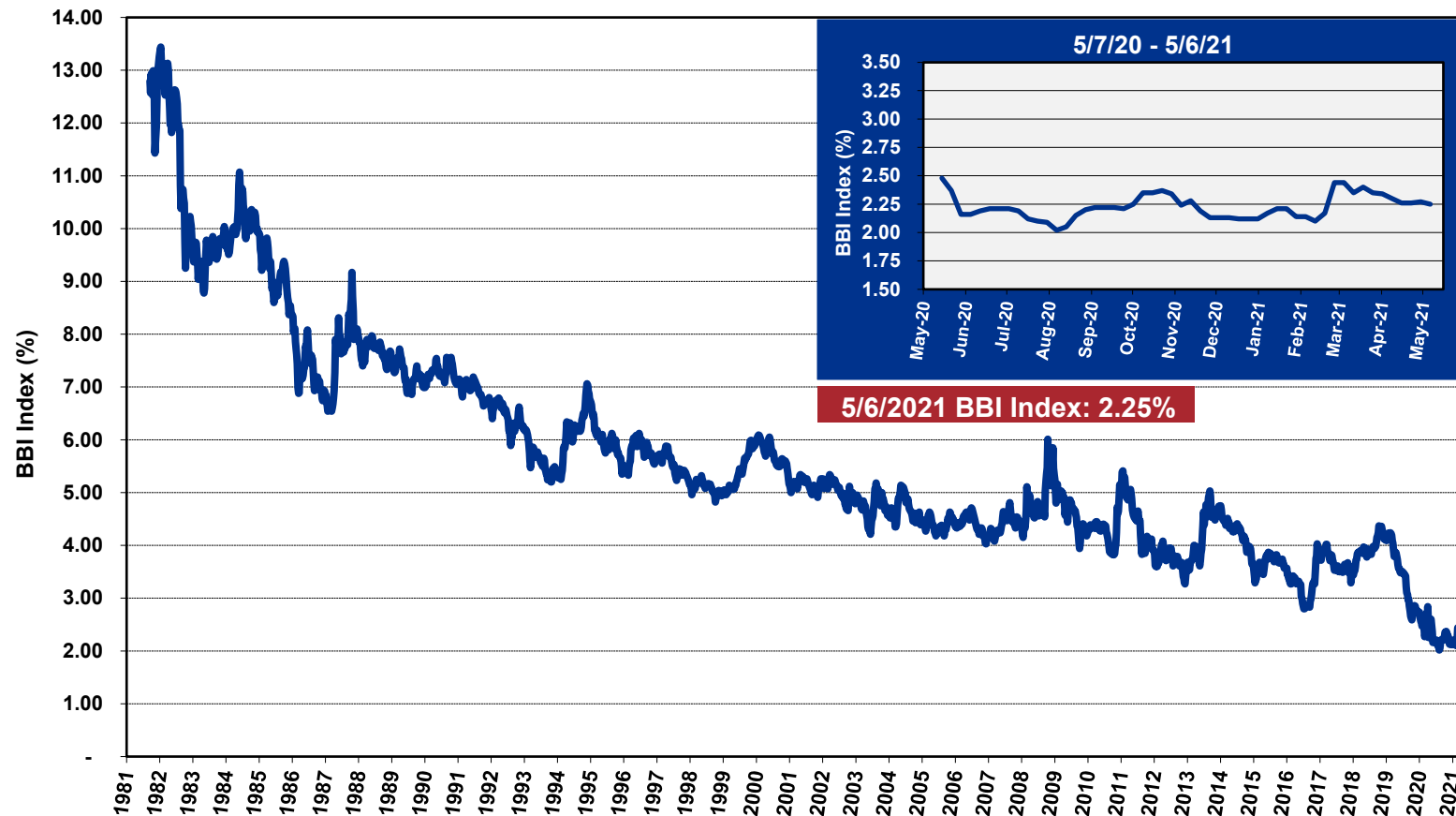
Presentation Topics

- Tax Exempt Interest Rates
- Projected Issuance and I&S Tax Rate
- Parameter Bond Order
- Proposed Parameters Included in Order

Historical Tax Exempt Interest Rates – BBI 20 Yr Index



**Bond Buyer 20 Year GO Index
September 1981 - May 6, 2021**



Bond Buyer 20 Year GO Index is a weekly index estimating the composite yield on 20 general obligation bonds rated "A" or better.

This graph depicts historical interest rates. Future interest rates are dependent upon many factors such as, but not limited to, interest rate trends, tax rates, the supply and demand of short term securities, changes in laws, rules and regulations, as well as changes in credit quality and rating agency considerations. The effect of changes in such factors individually or in any combination could materially affect the relationships and effective interest rates. These results should be viewed with these potential changes in mind as well as the understanding that there may be interruptions in the short term market or no market may exist at all.

C L E B U R N E I N D E P E N D E N T S C H O O L D I S T R I C T



Issuance Projection And I&S Tax Rate Calculations

1	2	3	4	5	6	7	8	9	10	11	12	
Tax Base Assumptions ⁽¹⁾			Existing Bond Debt		PROJECTED: AAA' Tax Exempt Rates as of 5/3/21 PLUS 0.25% \$68,274,249 - 25 Year - 3.40% - 7/15/21			Existing Bonds PLUS NEW				
CYE 31-Dec	Taxable Valuation	Growth Rate	Existing Debt Service	Calculated ⁽⁴⁾ I&S Tax Rate	Principal	Interest	Total P&I	LESS: I&S Fund Balance ⁽³⁾	CISD I&S Tax Levy	Calculated ⁽⁴⁾ I&S Tax Rate	CYE 31-Dec	
2018	\$ 2,415,603,232	1.05%	\$ 11,051,222	0.4600					\$ 10,889,539	0.4600	2018	
2019	2,564,388,336	6.16%	10,215,525	0.4600					11,560,263	0.4600	2019	
2020	2,827,317,034	10.25%	10,216,100	0.4600					12,745,545	0.4600	2020	
2021	2,855,279,449	0.99%	10,213,625	0.4600					12,871,600	0.4600	2021	
2022	3,150,000,000	10.32%	8,847,050	0.2866	\$ 4,470,000	\$ 2,382,615	\$ 6,852,615	\$ 1,500,000	14,199,665	0.4600	2022	
2023	3,165,750,000	0.50%	8,935,975	0.2880	3,050,000	2,283,500	5,333,500		14,269,475	0.4599	2023	
2024	3,181,578,750	0.50%	9,026,888	0.2895	175,000	2,235,125	2,410,125		11,437,013	0.3668	2024	
2025	3,197,486,644	0.50%	9,113,275	0.2908	150,000	2,230,250	2,380,250		11,493,525	0.3668	2025	
2026	3,213,474,077	0.50%	9,205,150	0.2923	120,000	2,226,200	2,346,200		11,551,350	0.3668	2026	
2027	3,229,541,447	0.50%	9,250,900	0.2923	140,000	2,222,300	2,362,300		11,613,200	0.3669	2027	
2028	3,245,689,155	0.50%	9,298,775	0.2923	150,000	2,217,950	2,367,950		11,666,725	0.3668	2028	
2029	3,261,917,600	0.50%	9,346,150	0.2924	165,000	2,213,225	2,378,225		11,724,375	0.3668	2029	
2030	3,278,227,188	0.50%	9,390,175	0.2923	185,000	2,207,975	2,392,975		11,783,150	0.3668	2030	
2031	3,294,618,324	0.50%	9,441,350	0.2924	200,000	2,201,200	2,401,200		11,842,550	0.3668	2031	
2032	3,311,091,416	0.50%	9,484,750	0.2923	225,000	2,192,700	2,417,700		11,902,450	0.3668	2032	
2033	3,327,646,873	0.50%	9,531,500	0.2923	245,000	2,183,300	2,428,300		11,959,800	0.3667	2033	
2034	3,344,285,107	0.50%	9,580,250	0.2923	270,000	2,173,000	2,443,000		12,023,250	0.3669	2034	
2035	3,361,006,533	0.50%	9,630,000	0.2924	290,000	2,161,800	2,451,800		12,081,800	0.3668	2035	
2036	3,377,811,566	0.50%	9,674,875	0.2923	315,000	2,149,700	2,464,700		12,139,575	0.3667	2036	
2037	3,394,700,623	0.50%	9,727,000	0.2924	340,000	2,136,600	2,476,600		12,203,600	0.3668	2037	
2038	3,411,674,127	0.50%	9,776,475	0.2924	365,000	2,122,500	2,487,500		12,263,975	0.3668	2038	
2039	3,428,732,497	0.50%	9,820,725	0.2923	395,000	2,107,300	2,502,300		12,323,025	0.3667	2039	
2040	3,445,876,160	0.50%	9,873,900	0.2924	420,000	2,091,000	2,511,000		12,384,900	0.3667	2040	
2041	3,463,105,540	0.50%	9,920,025	0.2923	450,000	2,073,600	2,523,600		12,443,625	0.3667	2041	
2042	3,480,421,068	0.50%			9,405,000	1,876,500	11,281,500		11,281,500	0.3308	2042	
2043	3,497,823,173	0.50%			9,845,000	1,491,500	11,336,500		11,336,500	0.3307	2043	
2044	3,515,312,289	0.50%			10,305,000	1,088,500	11,393,500		11,393,500	0.3307	2044	
2045	3,532,888,851	0.50%			10,780,000	666,800	11,446,800		11,446,800	0.3306	2045	
2046	3,550,553,295	0.50%			11,280,000	225,600	11,505,600		11,505,600	0.3307	2046	
			\$ 199,088,813		\$ 63,735,000 *	\$ 49,160,740	\$ 112,895,740	\$ 1,500,000	\$ 313,142,527			

* - Bonds projected to be priced with a net premium that will result in a \$68,274,249 deposit into CISD Project Fund on projected 8/12/21 closing date.

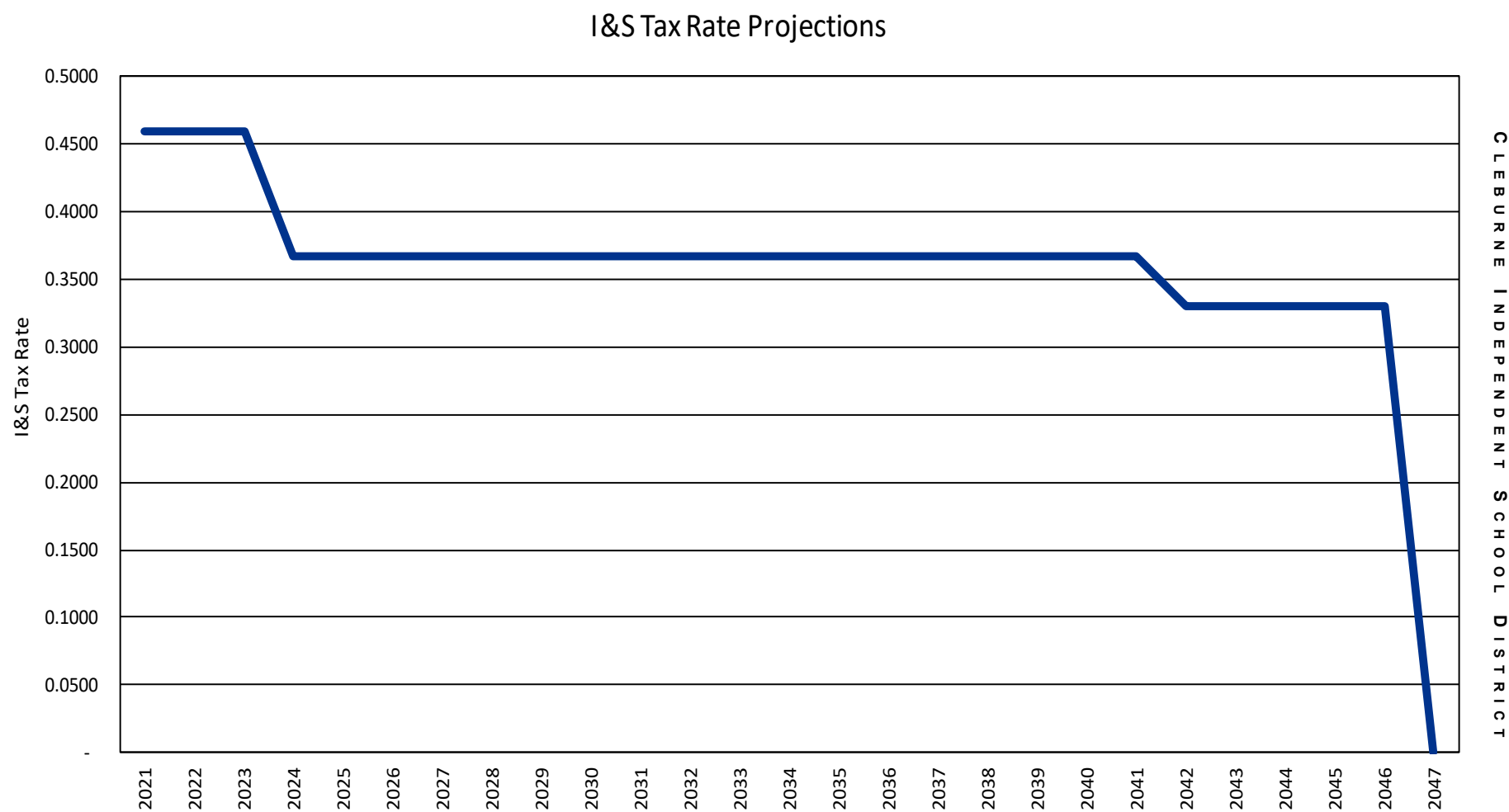
(1) FYE 2018-2021 taxable values per Johnson County Appraisal District; 2022 is JCAD Certified Preliminary Estimate; assumptions thereafter per District Staff

(2) Surplus I&S funds used to manage I&S Tax Rate

(3) FYE 2018-2021 are actual I&S Tax Rates; calculated at 98.0% collections thereafter.



I&S Tax Rate Projections





Parameter Bond Order

- Allowed Under Section 1371 Texas Government Code
- Board delegates final pricing authority to Board selected Pricing Officers – *Superintendent & CFO*
- Board establishes and approves bond sale parameters within Parameter Order:
 - Maximum Interest Rate – *True Interest Cost (TIC)*
 - Maximum Principal Amount of Issue
 - Final Maturity Date
 - Expiration of Delegated Authority
- **Delegated Pricing Officers can only approve bond issue if Board parameters are met**



Proposed Parameters Included in Bond Order

- ☐ Delegated Pricing Officers: **Superintendent or CFO**
- ☐ Maximum Principal Amount : **\$68,274,249**
- ☐ Maximum True Interest Cost: **4.00%**
- ☐ Final Maturity Date: **2/15/46**
- ☐ Delegation Expiration: **180 Days**

Delegated Pricing Officers can only approve transaction if these parameters are met

ORDER AUTHORIZING THE ISSUANCE OF CLEBURNE INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2021; LEVYING AN ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

THE STATE OF TEXAS §
COUNTY OF JOHNSON §
CLEBURNE INDEPENDENT SCHOOL DISTRICT §

WHEREAS, the bonds hereinafter authorized represent the issuance of all of the bonds approved by the voters of the Cleburne Independent School District (the "Issuer") at an election held in the Issuer on May 1, 2021 (the "Election") under two propositions in the aggregate amount of \$68,274,249 for the purpose of the construction, acquisition and equipment of school buildings in the Issuer, including the purchase of the necessary sites for school buildings, which was lawfully and favorably voted; and

Prop No.	Purpose	Total Voted Amount	Amount Previously Issued	Amount Being Issued	Amount Remaining Unissued
1	School Buildings	\$22,456,685.00	\$0.00	\$22,456,685.00	\$0.00
3	Technology	\$ 1,390,000.00	\$0.00	\$ 1,390,000.00	\$0.00
		\$68,274,249.00	\$0.00	\$68,274,249.00	\$0.00

WHEREAS, the Board of Trustees deems it necessary and advisable to authorize, issue and deliver all remaining \$68,274,249 of said voted bond authorization from the Election for the purposes stated in the preceding paragraph, thereby leaving a balance of voted but unissued bonds from the Election of \$0; and

WHEREAS, the bonds hereinafter authorized and designated were voted and are to be issued and delivered pursuant to Sections 45.001 and 45.003(b)(1), Texas Education Code, as amended; and

WHEREAS, the Issuer is an "Issuer" under Section 1371.001(4)(P), Texas Government Code, having (i) a principal amount of at least \$100 million in outstanding long-term indebtedness, in long-term indebtedness proposed to be issued, or a combination of outstanding or proposed long-term indebtedness and (ii) some amount of long-term indebtedness outstanding or proposed to be issued that is rated in one of the four highest rating categories for long-term debt instruments by a nationally recognized rating agency for municipal securities, without regard to the effect of any credit agreement or other form of credit enhancement entered into in connection with the obligation; and

WHEREAS, the Board of Trustees of the Issuer hereby finds and determines that it is in the best interests of the Issuer to issue the bonds hereinafter authorized, for the purposes stated, and to delegate to the Pricing Officer (hereinafter designated) the authority to act on behalf of the Issuer in selling and delivering the bonds and setting the dates, price, interest rates, interest payment periods and other procedures relating thereto, as hereinafter specified, with such information and terms to be included in a pricing certificate (the "Pricing Certificate") to be executed by the Pricing Officer, all in accordance with the provisions of Section 1371.053, Texas Government Code; and

WHEREAS, the Board of Trustees of the Issuer hereby finds and determines that it is in the best interests of the Issuer to issue the Bonds hereinafter authorized for the purpose of funding projects approved at the Election in accordance with the provisions of Sections 45.001 and 45.003(b)(1) of the Texas Education Code, as amended, and Chapter 1371; and

THEREFORE, BE IT ORDERED BY THE BOARD OF TRUSTEES OF CLEBURNE INDEPENDENT SCHOOL DISTRICT:

Section 1. RECITALS, AMOUNT, PURPOSE AND DESIGNATION OF THE BONDS. (a) The recitals set forth in the preamble hereof are incorporated herein and shall have the same force and effect as if set forth in this Section.

(b) The bonds of Cleburne Independent School District (the "Issuer") are hereby authorized to be issued and delivered in the maximum aggregate principal amount hereinafter set forth for the purpose of x(collectively, the "Projects").

(c) Each bond issued pursuant to this Order shall be designated: "CLEBURNE INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BOND, SERIES 2021," and initially there shall be issued, sold, and delivered hereunder fully registered Bonds, without interest coupons, payable to the respective registered owners thereof (with the initial bonds being made payable to the Initial Purchaser as described in Section 11 hereof), or to the registered assignee or assignees of said bonds or any portion or portions thereof (in each case, the "Registered Owner"). The Bonds shall be in the respective denominations and principal amounts, shall be numbered, shall mature and be payable on the date or dates in each of the years and in the principal amounts or amounts due at maturity, as applicable, and shall bear interest to their respective dates of maturity or redemption prior to maturity at the rates per annum, as set forth in the Pricing Certificate.

Section 2. DEFINITIONS. Unless otherwise expressly provided or unless the context clearly requires otherwise in this Order, the following term shall have the meaning specified below:

"Bonds" means and includes collectively any Bonds initially issued and delivered pursuant to this Order and all substitute Bonds exchanged therefor, as well as all other substitute bonds and replacement bonds issued pursuant hereto, and the term "Bond" shall mean any of the Bonds.

"Issuance Date" shall mean the date of delivery of the Bonds to the initial purchaser or purchasers thereof against payment therefor.

Section 3. DELEGATION TO PRICING OFFICER. (a) As authorized by Section 1371.053, Texas Government Code, as amended, the Superintendent and Chief Financial Officer of the Issuer (each, a "Pricing Officer") are each hereby authorized to act on behalf of the Issuer in selling and delivering the Bonds and carrying out the other procedures specified in this Order, including, determining the date of the Bonds, any additional or different designation or title by which the Bonds shall be known, the price at which the Bonds will be sold, the years in which the Bonds will mature, the principal amount to mature in each of such years, the rate of interest to be borne by each such maturity, the interest payment and record dates, the price and terms upon and at which the Bonds shall be subject to redemption prior to maturity at the option of the Issuer, as well as any mandatory sinking fund redemption provisions, whether to obtain ratings on the Bonds from one or more nationally recognized statistical rating organizations, whether to obtain the Permanent School Fund guarantee for the Bonds, if available, and/or procuring municipal bond insurance, including the execution of any commitment agreements, membership agreements in mutual insurance companies, and other similar agreements, and all other matters relating to the issuance, sale, and delivery of the Bonds, including without limitation, approving modifications to this Order and executing such instruments, documents and agreements as may be necessary with respect to the issuance of the Bonds, and approving payment of fees for any of the forgoing services, guarantees and credit enhancements with respect to the Bonds, all of which shall be specified in the Pricing Certificate, provided that:

- (i) the aggregate original principal amount of the Bonds shall not exceed \$68,274,249;
- (ii) the final maturity of the Bonds shall not exceed February 15, 2046;
- (iii) the maximum interest rate (true interest cost) on the Bonds shall not exceed 4.00%;

(b) In establishing the aggregate principal amount of the Bonds, the Pricing Officer shall establish an amount not exceeding the amount authorized in Subsection (a) above, which shall be sufficient in amount to provide for the purposes for which the Bonds are authorized and to pay costs of issuing the Bonds. The delegation made hereby shall expire if not exercised by the Pricing Officer prior to the 180th day following the adoption of this Order. The Bonds shall be sold with and subject to such terms as set forth in the Pricing Certificate.

Section 4. CHARACTERISTICS OF THE BONDS. Registration, Transfer, Conversion, and Exchange; Authentication. (a) The Issuer shall keep or cause to be kept at the designated corporate trust office of the paying/agent registrar appointed by the Pricing Office in the Pricing Certificate as the paying agent/registrar for the Bonds (the "Paying Agent/Registrar") books or records for the registration of the transfer, conversion, and exchange of the Bonds (the "Registration Books"), and the Issuer hereby appoints the Paying Agent/Registrar as its registrar and transfer agent to keep such books or records and make such registrations of transfers, conversions, and exchanges under such reasonable regulations as the Issuer and Paying Agent/Registrar may prescribe; and the Paying Agent/Registrar shall make such registrations, transfers, conversions, and exchanges as herein provided. The Paying Agent/Registrar shall obtain and record in the Registration Books the address of the registered owner of each Bond to which payments with respect to the Bonds shall be mailed, as herein provided; but it shall be the duty of each registered owner to notify the Paying Agent/Registrar in writing of the address to which payments shall be mailed, and such interest payments shall not be mailed unless such notice has been given. To the extent possible and under reasonable circumstances, all transfers of Bonds shall be made within three business days after request and presentation thereof. The Issuer shall have the right to inspect the Registration Books during regular business hours of the Paying Agent/Registrar, but otherwise the Paying Agent/Registrar shall keep the Registration Books confidential and, unless otherwise required by law, shall not permit their inspection by any other entity. The Paying Agent/Registrar's standard or customary fees and charges for making such registration, transfer, conversion, exchange, and delivery of a substitute Bond or Bonds shall be paid as provided in the FORM OF BOND set forth in this Order. Registration of assignments, transfers, conversions, and exchanges of Bonds shall be made in the manner provided and with the effect stated in the FORM OF BOND set forth in this Order. Each substitute Bond shall bear a letter and/or number to distinguish it from each other Bond.

An authorized representative of the Paying Agent/Registrar shall, before the delivery of any such Bond, date and manually sign the Paying Agent/Registrar's Authentication Certificate, and no such Bond shall be deemed to be issued or outstanding unless such Certificate is so executed. The Paying Agent/Registrar promptly shall cancel all paid Bonds and Bonds surrendered for conversion and exchange. No additional ordinances, orders, or resolutions need be passed or adopted by the governing body of the Issuer or any other body or person so as to accomplish the foregoing conversion and exchange of any Bond or portion thereof, and the Paying Agent/Registrar shall provide for the printing, execution, and delivery of the substitute Bonds in the manner prescribed herein. Pursuant to Subchapter D, Chapter 1201, Texas Government Code, the duty of conversion and exchange of Bonds as aforesaid is hereby imposed upon the Paying Agent/Registrar and, upon the execution of said Certificate, the converted and exchanged Bond shall be valid, incontestable, and enforceable in the same manner and with the same effect as the Bonds which initially were issued and delivered pursuant to this Order, approved by the Office of the Attorney General of the State of Texas (the "Attorney General"), and registered by the Office of the Comptroller of Public Accounts of the State of Texas (the "Comptroller").

(b) Payment of Bonds and Interest. The Issuer hereby further appoints the Paying Agent/Registrar to act as the paying agent for paying the principal of and interest on the Bonds, all as provided in this Order. The Paying Agent/Registrar shall keep proper records of all payments made by the Issuer and the Paying Agent/Registrar with respect to the Bonds, and of all conversions and exchanges of Bonds, and all replacements of Bonds, as provided in this Order. However, in the event of a nonpayment of interest on a scheduled payment date, and for thirty (30) days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be 15 days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each registered owner appearing on the Registration Books at the close of business on the last business day next preceding the date of mailing of such notice.

(c) In General. The Bonds (i) shall be issued in fully registered form, without interest coupons, with the principal of and interest on such Bonds to be payable only to the registered owners thereof, (ii) may or shall be redeemed prior to their scheduled maturities, (iii) may be transferred and assigned, (iv) may be converted and exchanged for other Bonds, (v) shall have the characteristics, (vi) shall be signed, sealed, executed, and authenticated, (vii) shall have principal and interest payable, and (viii) shall be administered by the Paying Agent/Registrar, and the Issuer shall have certain duties and responsibilities with respect to the Bonds, all as provided, and in the manner and to the effect as required or indicated, in the FORM OF BOND set forth in this Order. The Bonds initially issued and delivered pursuant to this Order are not required to be, and shall not be, authenticated by the Paying Agent/Registrar, but on each substitute Bond issued in conversion of and exchange for any Bond or Bonds issued under this Order the Paying Agent/Registrar shall execute the PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE, in the form set forth in the FORM OF BOND.

(d) Substitute Paying Agent/Registrar. The Issuer covenants with the registered owners of the Bonds that at all times while the Bonds are outstanding the Issuer will provide a competent and legally qualified bank, trust company, financial institution, or other agency to act as and perform the services of Paying Agent/Registrar for the Bonds under this Order, and that the Paying Agent/Registrar will be one such entity. The Issuer reserves the right to, and may, at its option, change the Paying Agent/Registrar upon not less than 120 days written notice to the Paying Agent/Registrar, to be effective not later than 60 days prior to the next principal or interest payment date after such notice. In the event that the entity at any time acting as Paying Agent/Registrar (or its successor by merger, acquisition, or other method) should resign or otherwise cease to act as such, the Issuer covenants that promptly it will appoint a competent and legally qualified bank, trust company, financial institution, or other agency to act as Paying Agent/Registrar under this Order. Upon any change in the Paying Agent/Registrar, the previous Paying Agent/Registrar promptly shall transfer and deliver the Registration Books (or a copy thereof), along with all other pertinent books and records relating to the Bonds, to the new Paying Agent/Registrar designated and appointed by the Issuer. Upon any change in the Paying Agent/Registrar, the Issuer promptly will cause a written notice thereof to be sent by the new Paying Agent/Registrar to each registered owner of the Bonds, by United States mail, first-class postage prepaid, which notice also shall give the address of the new Paying Agent/Registrar. By accepting the position and performing as such, each Paying Agent/Registrar shall be deemed to have agreed to the provisions of this Order, and a certified copy of this Order shall be delivered to each Paying Agent/Registrar.

(e) Book-Entry Only System. The Bonds issued in exchange for the Bonds initially issued to the purchaser specified herein shall be initially issued in the form of a separate single fully registered Bond for each of the maturities thereof. Upon initial issuance, the ownership of each such Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company of New York

("DTC"), and except as provided in subsection (f) hereof, all of the outstanding Bonds shall be registered in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the name of Cede & Co., as nominee of DTC, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation to any securities brokers and dealers, banks, trust companies, clearing corporations, or certain other organizations on whose behalf DTC was created ("DTC Participant") to hold securities to facilitate the clearance and settlement of securities transactions among DTC Participants or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of Bonds, as shown on the Registration Books, of any notice with respect to the Bonds, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of Bonds, as shown in the Registration Books of any amount with respect to principal of or interest on the Bonds. Notwithstanding any other provision of this Order to the contrary, the Issuer and the Paying Agent/Registrar shall be entitled to treat and consider the person in whose name each Bond is registered in the Registration Books as the absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent/Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the registered owners, as shown in the Registration Books as provided in this Order, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Issuer's obligations with respect to payment of principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner, as shown in the Registration Books, shall receive a Bond certificate evidencing the obligation of the Issuer to make payments of principal and interest pursuant to this Order. Upon delivery by DTC to the Paying Agent/Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Order with respect to interest checks being mailed to the registered owner at the close of business on the Record date, the words "Cede & Co." in this Order shall refer to such new nominee of DTC.

(f) Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Issuer determines that DTC is incapable of discharging its responsibilities described herein and in the representation letter of the Issuer to DTC or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Issuer shall (i) appoint a successor securities depository, qualified to act as such under Section 17A of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC Participants of the appointment of such successor securities depository and transfer one or more separate Bonds to such successor securities depository or (ii) notify DTC and DTC Participants of the availability through DTC of Bonds and transfer one or more separate Bonds to DTC Participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Registration Books in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names registered owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Order.

(g) Payments to Cede & Co. Notwithstanding any other provision of this Order to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the representation letter of the Issuer to DTC.

(h) Notice of Redemption. (i) In addition to the notice of redemption set forth in the FORM OF BOND, the Paying Agent/Registrar shall give notice of redemption of the Bonds by first-class mail, postage prepaid at least thirty (30) days prior to a redemption date to each registered securities depository and to any national information service that disseminates redemption notices. In addition, in the event of a redemption caused by an advance refunding of the Bonds, the Paying Agent/Registrar shall send a second notice of redemption to the persons specified in the immediately preceding sentence at least thirty (30) days but not more than ninety (90) days prior to the actual redemption date. Any notice sent to the registered securities depositories or such national information services shall be sent so that they are received at least two (2) days prior to the general mailing or publication date of such notice. The Paying Agent/Registrar shall also send a notice of prepayment or redemption to the Registered Owner of any Bond who has not sent the Bonds in for redemption sixty (60) days after the redemption date.

(ii) Each notice of redemption given by the Paying Agent/Registrar, whether required in the FORM OF BOND or in this Section, shall contain a description of the Bonds to be redeemed including the complete name of the Bonds, the Series, the date of issue, the interest rate, the maturity date, the CUSIP number, the certificate numbers, the amounts called of each certificate, the publications and mailing date for the notice, the date of redemption, the redemption price, the name of the Paying Agent/Registrar, and the address at which the Bonds may be redeemed, including a contact person and telephone number.

(iii) All redemption payments made by the Paying Agent/Registrar to the Registered Owners shall include a CUSIP number relating to each amount paid to such Registered Owner.

(i) Cancellation of Initial Bonds. On the closing date, one initial Bond representing the entire principal amount of the Bonds, payable in stated installments to the order of the initial purchaser of the Bonds or its designee, executed by manual or facsimile signature of the President and Secretary of the Board, approved by the Attorney General, and registered and manually signed by the Comptroller, will be delivered to such purchaser or its designee. Upon payment for the initial Bonds, the Paying Agent/Registrar shall: (i) if the Bonds are sold by private placement, insert the delivery date on the initial Bond and deliver the initial Bond to the Purchaser, or (ii) if the Bonds are sold by negotiated or competitive sale, cancel the initial Bond and deliver to the Depository Trust Company on behalf of such purchaser one registered definitive Bond for each year of maturity of the Bonds, in the aggregate principal amount of all of the Bonds for such maturity. To the extent that the Paying Agent/Registrar is eligible to participate in DTC's FAST System, pursuant to an agreement between the Paying Agent/Registrar and DTC, the Paying Agent/Registrar shall hold the definitive Bonds in safekeeping for DTC.

Section 5. FORM OF BONDS. The form of the Bonds, including the form of Paying Agent/Registrar's Authentication Certificate, the form of Assignment, and the form of Registration Certificate of the Comptroller of Public Accounts of the State of Texas to be attached to the Bonds initially issued and delivered pursuant to this Order, shall be, respectively, substantially as follows, with such appropriate variations, omissions, or insertions as are permitted or required by this Order, and with the Bonds to be completed with information set forth in the Pricing Certificate.

(a) Form of Bond.

NO. R-	UNITED STATES OF AMERICA	PRINCIPAL
	STATE OF TEXAS	AMOUNT
	COUNTY OF JOHNSON	\$ _____
	CLEBURNE INDEPENDENT SCHOOL DISTRICT	
	UNLIMITED TAX SCHOOL BUILDING BOND	
	SERIES 2021	

INTEREST RATE

ISSUANCE DATE

MATURITY DATE

CUSIP NO.

_____, 2021

REGISTERED OWNER:

PRINCIPAL AMOUNT:

DOLLARS

ON THE MATURITY DATE specified above, CLEBURNE INDEPENDENT SCHOOL DISTRICT, in Johnson County, Texas (the "Issuer"), being a political subdivision of the State of Texas, hereby promises to pay to the Registered Owner set forth above, or registered assigns (hereinafter called the "registered owner") the principal amount set forth above, and to pay interest thereon from the Issuance Date set forth above, on _____ and semiannually thereafter on each _____ and _____ to the maturity date specified above, or the date of redemption prior to maturity, at the interest rate per annum specified above; except that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such principal amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged or converted from is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full.

THE PRINCIPAL OF AND INTEREST ON this Bond are payable in lawful money of the United States of America, without exchange or collection charges. The principal of this Bond shall be paid to the registered owner hereof upon presentation and surrender of this Bond at maturity, or upon the date fixed for its redemption prior to maturity, at the designated corporate trust office of [NAME OF PAYING AGENT/REGISTRAR] in [CITY], [STATE], which is the "Paying Agent/Registrar" for this Bond. The payment of interest on this Bond shall be made by the Paying Agent/Registrar to the registered owner hereof on each interest payment date by check or draft, dated as of such interest payment date, drawn by the Paying Agent/Registrar on, and payable solely from, funds of the Issuer required by the order authorizing the issuance of the Bonds (the "Bond Order") to be on deposit with the Paying Agent/Registrar for such purpose as hereinafter provided; and such check or draft shall be sent by the Paying Agent/Registrar by United States mail, first-class postage prepaid, on each such interest payment date, to the registered owner hereof, at its address as it appeared at the close of business on the _____ day of the month next preceding each such date (the "Record Date") on the Registration Books kept by the Paying Agent/Registrar, as hereinafter described. In addition, interest may be paid by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the registered owner. In the event of a non-payment of interest on a scheduled payment date, and for 30 days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be 15 days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each owner of a Bond appearing on the Registration Books at the close of business on the last business day next preceding the date of mailing of such notice.

ANY ACCRUED INTEREST due at maturity or upon the redemption of this Bond prior to maturity as provided herein shall be paid to the registered owner upon presentation and surrender of this Bond for payment at the principal corporate trust office of the Paying Agent/Registrar. The Issuer covenants with the registered owner of this Bond that on or before each principal payment date and interest

payment date for this Bond it will make available to the Paying Agent/Registrar, from the "Interest and Sinking Fund" created by the Bond Order, the amounts required to provide for the payment, in immediately available funds, of all principal of and interest on the Bonds, when due.

IF THE DATE for any payment due on this Bond shall be a Saturday, Sunday, a legal holiday, or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent/Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not such a Saturday, Sunday, legal holiday, or day on which banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the original date payment was due.

THIS BOND is one of a Series of Bonds dated as of _____, authorized in accordance with the Constitution and laws of the State of Texas in the principal amount of \$_____ for the purpose of (i) acquiring, constructing, renovating and equipping school facilities, the purchase of necessary sites for school facilities, and the purchase of school buses and vehicles, (ii) acquiring and updating instructional technology equipment, and (iii) paying costs of issuance of the Bonds.

ON _____, or on any date thereafter, the Bonds of this series may be redeemed prior to their scheduled maturities, at the option of the Issuer, with funds derived from any available and lawful source, as a whole, or in part, and, if in part, the particular Bonds, or portions thereof, to be redeemed shall be selected and designated by the Issuer (provided that a portion of a Bond may be redeemed only in an integral multiple of \$5,000), at a redemption price equal to the principal amount to be redeemed plus accrued interest to the date fixed for redemption.

The Bonds of this Series maturing on _____ in the years ____ and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity in part at random, by lot or other customary method selected by the Paying Agent/Registrar, at the principal amount thereof plus accrued interest to the redemption date, in amounts sufficient to redeem said Term Bonds on _____ in the years and in the principal amounts shown on the following schedule:

Term Bond Maturity: August 15, 20__		Term Bond Maturity: August 15, 20__	
<u>Mandatory Redemption Date</u>	<u>Principal Amount</u>	<u>Mandatory Redemption Date</u>	<u>Principal Amount</u>
August 15, 20__		August 15, 20__	
August 15, 20__		August 15, 20__	
August 15, 20__ (maturity)		August 15, 20__ (maturity)	

The principal amount of said Term Bonds to be redeemed pursuant to the operation of such mandatory redemption provision shall be reduced, at the option of the Issuer, by the principal amount of said Term Bonds of the respective maturity which, at least 45 days prior to the mandatory redemption date, (1) shall have been acquired by the Issuer at a price not exceeding the principal amount of such Term Bonds plus accrued interest to the date of purchase thereof, and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the Issuer at a price not exceeding the principal amount of such Term Bonds plus accrued interest to the date of purchase, or (3) shall have been redeemed pursuant to the optional redemption provisions and not theretofore credited against a mandatory redemption requirement.

AT LEAST 30 days prior to the date fixed for any redemption of Bonds or portions thereof prior to maturity a written notice of such redemption shall be sent by the Paying Agent/Registrar by United

States mail, first-class postage prepaid, to the registered owner of each Bond to be redeemed at its address as it appeared at the close of business on the business day next preceding the date of mailing such notice and to major securities depositories, national bond rating agencies and bond information services; provided, however, that the failure of the registered owner to receive such notice, or any defect therein or in the sending or mailing thereof, shall not affect the validity or effectiveness of the proceedings for the redemption of any Bond. By the date fixed for any such redemption, due provision shall be made with the Paying Agent/Registrar for the payment of the required redemption price for the Bonds or portions thereof which are to be so redeemed. If such written notice of redemption is sent and if due provision for such payment is made, all as provided above, the Bonds or portions thereof which are to be so redeemed thereby automatically shall be treated as redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the registered owner to receive the redemption price from the Paying Agent/Registrar out of the funds provided for such payment. If a portion of any Bond shall be redeemed a substitute Bond or Bonds having the same maturity date, bearing interest at the same rate, in any denomination or denominations in any integral multiple of \$5,000, at the written request of the registered owner, and in aggregate amount equal to the unredeemed portion thereof, will be issued to the registered owner upon the surrender thereof for cancellation, at the expense of the Issuer, all as provided in the Bond Order.

IF AT THE TIME OF MAILING of notice of optional redemption there shall not have either been deposited with the Paying Agent/Registrar or legally authorized escrow agent immediately available funds sufficient to redeem all the Bonds called for redemption, such notice must state that it is conditional, and is subject to the deposit of the redemption moneys with the Paying Agent/Registrar or legally authorized escrow agent at or prior to the redemption date, and such notice shall be of no effect unless such moneys are so deposited on or prior to the redemption date. If such redemption is not effectuated, the Paying Agent/Registrar shall, within 5 days thereafter, give notice in the manner in which the notice of redemption was given that such moneys were not so received and shall rescind the redemption.

ALL BONDS OF THIS SERIES are issuable solely as fully registered Bonds, without interest coupons, with respect to Bonds, in the denomination of any integral multiple of \$5,000. As provided in the Bond Order, this Bond may, at the request of the registered owner or the assignee or assignees hereof, be assigned, transferred, converted into and exchanged for a like aggregate amount of fully registered Bonds, without interest coupons, payable to the appropriate registered owner, assignee or assignees, as the case may be, having any authorized denomination or denominations as requested in writing by the appropriate registered owner, assignee or assignees, as the case may be, upon surrender of this Bond to the Paying Agent/Registrar for cancellation, all in accordance with the form and procedures set forth in the Bond Order. Among other requirements for such assignment and transfer, this Bond must be presented and surrendered to the Paying Agent/Registrar, together with proper instruments of assignment, in form and with guarantee of signatures satisfactory to the Paying Agent/Registrar, evidencing assignment of this Bond or any portion or portions hereof in any authorized denomination to the assignee or assignees in whose name or names this Bond or any such portion or portions hereof is or are to be registered. The form of Assignment printed or endorsed on this Bond may be executed by the registered owner to evidence the assignment hereof, but such method is not exclusive, and other instruments of assignment satisfactory to the Paying Agent/Registrar may be used to evidence the assignment of this Bond or any portion or portions hereof from time to time by the registered owner. The Paying Agent/Registrar's reasonable standard or customary fees and charges for assigning, transferring, converting and exchanging any Bond or portion thereof will be paid by the Issuer. In any circumstance, any taxes or governmental charges required to be paid with respect thereto shall be paid by the one requesting such assignment, transfer, conversion or exchange, as a condition precedent to the exercise of such privilege. The Paying Agent/Registrar shall not be required to make any such transfer or exchange

with respect to Bonds (i) during the period commencing with the close of business on any Record Date and ending with the opening of business on the next following principal or interest payment date, or (ii) with respect to any Bond or any portion thereof called for redemption prior to maturity, within 45 days prior to its redemption date.

IN THE EVENT any Paying Agent/Registrar for the Bonds is changed by the Issuer, resigns, or otherwise ceases to act as such, the Issuer has covenanted in the Bond Order that it promptly will appoint a competent and legally qualified substitute therefor, and cause written notice thereof to be mailed to the registered owners of the Bonds.

IT IS HEREBY certified, recited, and covenanted that this Bond has been duly and validly voted, authorized, issued, and delivered; that all acts, conditions, and things required or proper to be performed, exist, and be done precedent to or in the authorization, issuance and delivery of this Bond have been performed, existed, and been done in accordance with law; that this Bond is a general obligation of the Issuer, issued on the full faith and credit thereof; and that ad valorem taxes sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due, and as such principal matures, have been levied and ordered to be levied against all taxable property in the Issuer, and have been pledged for such payment, without legal limit as to rate or amount.

THE ISSUER ALSO HAS RESERVED THE RIGHT to amend the Bond Order as provided therein, and under some (but not all) circumstances amendments thereto must be approved by the registered owners of a majority in aggregate principal amount of the outstanding Bonds.

BY BECOMING the registered owner of this Bond, the registered owner thereby acknowledges all of the terms and provisions of the Bond Order, agrees to be bound by such terms and provisions, acknowledges that the Bond Order is duly recorded and available for inspection in the official minutes and records of the governing body of the Issuer, and agrees that the terms and provisions of this Bond and the Bond Order constitute a contract between each registered owner hereof and the Issuer.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed with the manual or facsimile signature of the President of the Board of Trustees of the Issuer and countersigned with the manual or facsimile signature of the Secretary of the Board of Trustees of the Issuer, and has caused the official seal of the Issuer to be duly impressed, or placed in facsimile, on this Bond.

(signature)
Secretary, Board of Trustees

(signature)
President, Board of Trustees

(SEAL)

(b) Form of Paying Agent/Registrar's Authentication Certificate.

PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE
(To be executed if this Bond is not accompanied by an
executed Registration Certificate of the Comptroller
of Public Accounts of the State of Texas)

It is hereby certified that this Bond has been issued under the provisions of the Bond Order described in the text of this Bond; and that this Bond has been issued in conversion or replacement of, or

in exchange for, a bond, bonds, or a portion of a bond or bonds of a Series which originally was approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas.

Dated

[NAME OF PAYING AGENT/REGISTRAR],
[CITY], [STATE]
Paying Agent/Registrar

By _____
Authorized Representative

(c) Form of Assignment.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

Please insert Social Security or Taxpayer
Identification Number of Transferee

(Please print or typewrite name and address,
including zip code of Transferee)

_____ the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to register the transfer of the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a securities transfer association recognized signature guarantee program.

NOTICE: The signature above must correspond with the name of the registered owner as it appears upon the front of this Bond in every particular, without alteration or enlargement or any change whatsoever.

(d) Form of Comptroller's Registration Certificate.

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NO. _____

I hereby certify that there is on file and of record in my office a true and correct copy of the opinion of the Attorney General of the State of Texas approving this Bond and that this Bond has been registered this day by me.

Witness my signature and seal this

XXXXX

Comptroller of Public Accounts
of the State of Texas

(COMPTROLLER'S SEAL)

(e) Insertions for the initial Bond.

(i) The initial Bond shall be in the form set forth in paragraph (a) of this Section, except that:

(A) immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As shown below" and "CUSIP NO. ____" shall be deleted.

(B) the first paragraph shall be deleted and the following will be inserted:

"CLEBURNE INDEPENDENT SCHOOL DISTRICT (the "Issuer"), being a political subdivision located in Johnson County, Texas, hereby promises to pay to the Registered Owner specified above, or registered assigns (hereinafter called the "Registered Owner"), on the dates, in the principal installments and bearing interest at the per annum rates set forth in the following schedule:

Maturity Date	Principal	Interest
(8/15)	Amount (\$)	Rate (%)
_____ (Information for the Bonds from Pricing Certificate to be inserted)		

The Issuer promises to pay interest on the unpaid principal amount hereof (calculated on the basis of a 360-day year of twelve 30-day months) from the Issuance Date set forth above at the respective Interest Rate per annum specified above. Interest is payable on _____, and on each _____ and _____ thereafter to the date of payment of the principal installment specified above, or the date of redemption prior to maturity; except, that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such principal amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full."

(C) The initial Bond shall be numbered "T-1."

Section 6. TAX LEVY. (a) A special Interest and Sinking Fund (the "Interest and Sinking Fund") is hereby created solely for the benefit of the Bonds, and the Interest and Sinking Fund shall be established and maintained by the Issuer at an official depository bank of the Issuer. The Interest and Sinking Fund shall be kept separate and apart from all other funds and accounts of the Issuer, and shall be

used only for paying the interest on and principal of the Bonds. All ad valorem taxes levied and collected for and on account of the Bonds, together with any accrued interest received from the initial purchasers of the Bonds, shall be deposited, as collected, to the credit of the Interest and Sinking Fund. During each year while any of the Bonds or interest thereon are outstanding and unpaid, the governing body of the Issuer shall compute and ascertain a rate and amount of ad valorem tax which will be sufficient to raise and produce the money required to pay the interest on the Bonds as such interest comes due, and to provide and maintain a sinking fund adequate to pay the principal of its Bonds as such principal matures; and said tax shall be based on the latest approved tax rolls of the Issuer, with full allowance being made for tax delinquencies and the cost of tax collection. Said rate and amount of ad valorem tax is hereby levied, and is hereby ordered to be levied, against all taxable property in the Issuer for each year while any of the Bonds or interest thereon are outstanding and unpaid; and said tax shall be assessed and collected each such year and deposited to the credit of the aforesaid Interest and Sinking Fund. Said ad valorem taxes sufficient to provide for the payment of the interest on and principal of the Bonds as such interest comes due and such principal matures are hereby pledged for such payment, without limit as to rate or amount.

(b) Chapter 1208, Government Code, applies to the issuance of the Bonds and the pledge of the taxes granted by the Issuer under this Section, and is therefore valid, effective, and perfected. If Texas law is amended at any time while the Bonds are outstanding and unpaid such that the pledge of the taxes granted by the Issuer under this Section is to be subject to the filing requirements of Chapter 9, Texas Business & Commerce Code, then in order to preserve to the registered owners of the Bonds the perfection of the security interest in said pledge, the Issuer agrees to take such measures as it determines are reasonable and necessary under Texas law to comply with the applicable provisions of Chapter 9, Texas Business & Commerce Code and enable a filing to perfect the security interest in said pledge to occur.

Section 7. DEFEASANCE OF BONDS. (a) Any Bond and the interest thereon shall be deemed to be paid, retired, and no longer outstanding (a "Defeased Bond") within the meaning of this Order, except to the extent provided in subsection (d) of this Section, when payment of the principal of such Bond, plus interest thereon to the due date (whether such due date be by reason of maturity or otherwise) either (i) shall have been made or caused to be made in accordance with the terms thereof, or (ii) shall have been provided for on or before such due date by irrevocably depositing with or making available to the Paying Agent/Registrar in accordance with an escrow agreement or other instrument (the "Future Escrow Agreement") for such payment (1) lawful money of the United States of America sufficient to make such payment or (2) Defeasance Securities that mature as to principal and interest in such amounts and at such times as will insure the availability, without reinvestment, of sufficient money to provide for such payment, and when proper arrangements have been made by the Issuer with the Paying Agent/Registrar for the payment of its services until all Defeased Bonds shall have become due and payable. At such time as a Bond shall be deemed to be a Defeased Bond hereunder, as aforesaid, such Bond and the interest thereon shall no longer be secured by, payable from, or entitled to the benefits of, the ad valorem taxes herein levied and pledged as provided in this Order, and such principal and interest shall be payable solely from such money or Defeasance Securities, and thereafter the Issuer will have no further responsibility with respect to amounts available to the Paying Agent/Registrar (or other financial institution permitted by applicable law) for the payment of such Defeased Bonds, including any insufficiency therein caused by the failure of the Paying Agent/Registrar (or other financial institution permitted by applicable law) to receive payment when due on the Defeasance Securities. Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem Defeased Bonds that is made in conjunction with the payment arrangements specified in (a)(i) or (ii) of this Section 7 shall not be irrevocable, provided that: (1) in the proceedings providing for such payment arrangements, the Issuer expressly reserves the right to call the Defeased Bonds for redemption; (2) gives notice of the reservation of that right to the owners of the Defeased

Bonds immediately following the making of the payment arrangements; and (3) directs that notice of the reservation be included in any redemption notices that it authorizes.

(b) Any moneys so deposited with the Paying Agent/Registrar may at the written direction of the Issuer also be invested in Defeasance Securities, maturing in the amounts and times as hereinbefore set forth, and all income from such Defeasance Securities received by the Paying Agent/Registrar that is not required for the payment of the Bonds and interest thereon, with respect to which such money has been so deposited, shall be turned over to the Issuer, or deposited as directed in writing by the Issuer. Any Future Escrow Agreement pursuant to which the money and/or Defeasance Securities are held for the payment of Defeased Bonds may contain provisions permitting the investment or reinvestment of such moneys in Defeasance Securities or the substitution of other Defeasance Securities upon the satisfaction of the requirements specified in (a)(i) or (ii) of this Section 7. All income from such Defeasance Securities received by the Paying Agent/Registrar which is not required for the payment of the Defeased Bonds, with respect to which such money has been so deposited, shall be remitted to the Issuer or deposited as directed in writing by the Issuer.

(c) The term "Defeasance Securities" means any securities and obligations now or hereafter authorized by State law that are eligible to discharge obligations such as the Bonds.

(d) Until all Defeased Bonds shall have become due and payable, the Paying Agent/Registrar shall perform the services of Paying Agent/Registrar for such Defeased Bonds the same as if they had not been defeased, and the Issuer shall make proper arrangements to provide and pay for such services as required by this Order.

(e) In the event that the Issuer elects to defease less than all of the principal amount of Bonds of a maturity, the Paying Agent/Registrar shall select, or cause to be selected, such amount of Bonds by such random method as it deems fair and appropriate.

Section 8. **DAMAGED, MUTILATED, LOST, STOLEN, OR DESTROYED BONDS.** (a) Replacement Bonds. In the event any outstanding Bond is damaged, mutilated, lost, stolen, or destroyed, the Paying Agent/Registrar shall cause to be printed, executed, and delivered, a new bond of the same principal amount, maturity, and interest rate, as the damaged, mutilated, lost, stolen, or destroyed Bond, in replacement for such Bond in the manner hereinafter provided.

(b) Application for Replacement Bonds. Application for replacement of damaged, mutilated, lost, stolen, or destroyed Bonds shall be made by the registered owner thereof to the Paying Agent/Registrar. In every case of loss, theft, or destruction of a Bond, the registered owner applying for a replacement bond shall furnish to the Issuer and to the Paying Agent/Registrar such security or indemnity as may be required by them to save each of them harmless from any loss or damage with respect thereto. Also, in every case of loss, theft, or destruction of a Bond, the registered owner shall furnish to the Issuer and to the Paying Agent/Registrar evidence to their satisfaction of the loss, theft, or destruction of such Bond. In every case of damage or mutilation of a Bond, the registered owner shall surrender to the Paying Agent/Registrar for cancellation the Bond so damaged or mutilated.

(c) No Default Occurred. Notwithstanding the foregoing provisions of this Section, in the event any such Bond shall have matured, and no default has occurred which is then continuing in the payment of the principal of or interest on the Bond, the Issuer may authorize the payment of the same (without surrender thereof except in the case of a damaged or mutilated Bond) instead of issuing a replacement Bond, provided security or indemnity is furnished as above provided in this Section.

(d) Charge for Issuing Replacement Bonds. Prior to the issuance of any replacement bond, the Paying Agent/Registrar shall charge the registered owner of such Bond with all legal, printing, and other expenses in connection therewith. Every replacement bond issued pursuant to the provisions of this Section by virtue of the fact that any Bond is lost, stolen, or destroyed shall constitute a contractual obligation of the Issuer whether or not the lost, stolen, or destroyed Bond shall be found at any time, or be enforceable by anyone, and shall be entitled to all the benefits of this Order equally and proportionately with any and all other Bonds duly issued under this Order.

(e) Authority for Issuing Replacement Bonds. In accordance with Subchapter B, Chapter 1206, Texas Government Code, this Section shall constitute authority for the issuance of any such replacement bond without necessity of further action by the governing body of the Issuer or any other body or person, and the duty of the replacement of such bonds is hereby authorized and imposed upon the Paying Agent/Registrar, and the Paying Agent/Registrar shall authenticate and deliver such Bonds in the form and manner and with the effect, as provided in Section 4(a) of this Order for Bonds issued in conversion and exchange for other Bonds.

Section 9. CUSTODY, APPROVAL, AND REGISTRATION OF BONDS; BOND COUNSEL'S OPINION, CUSIP NUMBERS, AND CONTINGENT INSURANCE PROVISION, IF OBTAINED. The President and/or Vice President of the Board of Trustees of the Issuer is hereby authorized to have control of the Bonds initially issued and delivered hereunder and all necessary records and proceedings pertaining to the Bonds pending their delivery and their investigation, examination, and approval by the Attorney General, and their registration by the Comptroller. Upon registration of the Bonds said Comptroller (or a deputy designated in writing to act for said Comptroller) shall manually sign the Comptroller's Registration Certificate attached to such Bonds, and the seal of said Comptroller shall be impressed, or placed in facsimile, on such Certificate. The approving legal opinion of the Issuer's Bond Counsel and the assigned CUSIP numbers may, at the option of the Issuer, be printed on the Bonds issued and delivered under this Order, but neither shall have any legal effect, and shall be solely for the convenience and information of the registered owners of the Bonds.

Section 10. FEDERAL TAX COVENANTS. (a) General Tax Covenants Regarding Tax Exemption of Interest on the Bonds. The Issuer covenants to take any action necessary to assure, or refrain from any action which would adversely affect, the treatment of the Bonds as obligations described in section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), the interest on which is not includable in the "gross income" of the holder for purposes of federal income taxation. In furtherance thereof, the Issuer covenants as follows:

(i) to take any action to assure that no more than 10 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited to a reserve fund, if any) are used for any "private business use," as defined in section 141(b)(6) of the Code or, if more than 10 percent of the proceeds or the projects financed therewith are so used, such amounts, whether or not received by the Issuer, with respect to such private business use, do not, under the terms of this Order or any underlying arrangement, directly or indirectly, secure or provide for the payment of more than 10 percent of the debt service on the Bonds, in contravention of section 141(b)(2) of the Code;

(ii) to take any action to assure that in the event that the "private business use" described in subsection (a) hereof exceeds 5 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited into a reserve fund, if any) then the amount in excess of 5 percent is used for a "private business use" which is "related" and not "disproportionate," within the meaning of section 141(b)(3) of the Code, to the governmental use;

(iii) to take any action to assure that no amount which is greater than the lesser of \$5,000,000, or 5 percent of the proceeds of the Bonds (less amounts deposited into a reserve fund, if any) is directly or indirectly used to finance loans to persons, other than state or local governmental units, in contravention of section 141(c) of the Code;

(iv) to refrain from taking any action which would otherwise result in the Bonds being treated as "private activity bonds" within the meaning of section 141(b) of the Code;

(v) to refrain from taking any action that would result in the Bonds being "federally guaranteed" within the meaning of section 149(b) of the Code;

(vi) to refrain from using any portion of the proceeds of the Bonds, directly or indirectly, to acquire or to replace funds which were used, directly or indirectly, to acquire investment property (as defined in section 148(b)(2) of the Code) which produces a materially higher yield over the term of the Bonds, other than investment property acquired with --

(1) proceeds of the Bonds invested for a reasonable temporary period of three years, or, in the case of refunding bonds, for a period of 90 days or less until such proceeds are needed for the purpose for which the Bonds or refunding bonds are issued,

(2) amounts invested in a bona fide debt service fund, within the meaning of section 1.148-1(b) of the Treasury Regulations, and

(3) amounts deposited in any reasonably required reserve or replacement fund to the extent such amounts do not exceed 10 percent of the proceeds of the Bonds;

(vii) to otherwise restrict the use of the proceeds of the Bonds or amounts treated as proceeds of the Bonds, as may be necessary, so that the Bonds do not otherwise contravene the requirements of section 148 of the Code (relating to arbitrage);

(viii) to refrain from using the proceeds of the Bonds or proceeds of any prior bonds to pay debt service on another issue more than 90 days after the date of issue of the Bonds in contravention of the requirements of section 149(d) of the Code (relating to advance refundings); and

(ix) to pay to the United States of America at least once during each five-year period (beginning on the date of delivery of the Bonds) an amount that is at least equal to 90 percent of the "Excess Earnings," within the meaning of section 148(f) of the Code and to pay to the United States of America, not later than 60 days after the Bonds have been paid in full, 100 percent of the amount then required to be paid as a result of Excess Earnings under section 148(f) of the Code.

(x) to assure that the proceeds of the Bonds will be used solely for new money projects.

In order to facilitate compliance with the above covenant (ix), a "Rebate Fund" is hereby established by the Issuer for the sole benefit of the United States of America, and such fund shall not be subject to the claim of any other person, including without limitation the bondholders. The Rebate Fund is established for the additional purpose of compliance with section 148 of the Code.

The Issuer understands that the term "proceeds" includes "disposition proceeds" as defined in the Treasury Regulations and, in the case of refunding bonds, transferred proceeds (if any) and proceeds of

the refunded bonds expended prior to the date of issuance of the Bonds. It is the understanding of the Issuer that the covenants contained herein are intended to assure compliance with the Code and any regulations or rulings promulgated by the U.S. Department of the Treasury pursuant thereto. In the event that regulations or rulings are hereafter promulgated which modify or expand provisions of the Code, as applicable to the Bonds, the Issuer will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In the event that regulations or rulings are hereafter promulgated which impose additional requirements which are applicable to the Bonds, the Issuer agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally recognized bond counsel, to preserve the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In furtherance of such intention, the Issuer hereby authorizes and directs the Pricing Officer to execute any documents, certificates, or reports required by the Code and to make such elections, on behalf of the Issuer, which may be permitted by the Code as are consistent with the purpose for the issuance of the Bonds.. This Order is intended to satisfy the official intent requirements set forth in section 1.150-2 of the Treasury Regulations.

(b) Interest Earnings on Bond Proceeds. Interest earnings derived from the investment of proceeds from the sale of the Bonds shall be used along with other bond proceeds for the purpose for which the Bonds are issued, as set forth in Section 1 hereof; provided that after completion of such purpose, if any of such interest earnings remain on hand, such interest earnings shall be deposited in the Interest and Sinking Fund. It is further provided, however, that any interest earnings on bond proceeds which are required to be rebated to the United States of America pursuant to Section 10(a) hereof in order to prevent the Bonds from being arbitrage bonds shall be so rebated and not considered as interest earnings for the purposes of this Section.

(c) Disposition of Project. The Issuer covenants that the property constituting the project financed with the proceeds of the Bonds will not be sold or otherwise disposed in a transaction resulting in the receipt by the Issuer of cash or other compensation, unless any action taken in connection with such disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the Issuer may rely on an opinion of nationally-recognized bond counsel that the action taken in connection with such sale or other disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the portion of the property comprising personal property and disposed in the ordinary course shall not be treated as a transaction resulting in the receipt of cash or other compensation. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

(d) Allocation of, and Limitation on, Expenditures for the Project. The Issuer covenants to account for the expenditure of sale proceeds and investment earnings to be used for the purposes described in Section 1 of this Order (the "Project") on its books and records in accordance with the requirements of the Internal Revenue Code. The Issuer recognizes that in order for the proceeds to be considered used for the reimbursement of costs, the proceeds must be allocated to expenditures within 18 months of the later of the date that (1) the expenditure is made, or (2) the Project is completed; but in no event later than three years after the date on which the original expenditure is paid. The foregoing notwithstanding, the Issuer recognizes that in order for proceeds to be expended under the Internal Revenue Code, the sale proceeds or investment earnings must be expended no more than 60 days after the earlier of (1) the fifth anniversary of the delivery of the Bonds, or (2) the date the Bonds are retired. The Issuer agrees to obtain the advice of nationally-recognized bond counsel if such expenditure fails to comply with the foregoing to assure that such expenditure will not adversely affect the tax-exempt status of the Bonds. For purposes hereof, the issuer shall not be obligated to comply with this covenant if it

obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

Section 11. SALE OF BONDS; OFFICIAL STATEMENT.

(a) The Bonds shall be sold and delivered subject to the provisions of Sections 1 and 3 through a negotiated sale, competitive sale or private placement and pursuant to the terms and provisions of a purchase contract or a notice of sale and bidding instructions and official bid form (in either case, the "Purchase Agreement") which the Pricing Officer is hereby authorized to execute and deliver and in which the purchaser or purchasers (the "Initial Purchaser") of the Bonds shall be designated. The Bonds shall initially be registered in the name of the Initial Purchaser thereof as set forth in the Pricing Certificate.

(b) The Pricing Officer is hereby authorized, in the name and on behalf of the Issuer, to approve, distribute, and deliver a notice of sale and bidding instructions and official bid form, preliminary official statement and a final official statement relating to the Bonds to be used by the Initial Purchaser in the marketing of the Bonds.

Section 12. FURTHER PROCEDURES. (a) The President or Vice President and Secretary of the Board of Trustees of the Issuer, the Pricing Officer and all other officers, employees and agents of the Issuer, and each of them, shall be and they are hereby expressly authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal and on behalf of the Issuer a Paying Agent/Registrar Agreement with the Paying Agent/Registrar, a Blanket Issuer Letter of Representations with DTC, any agreements necessary to obtain the Permanent School Fund guarantee of the Bonds or to obtain a rating for the Bonds or the listing of the Bonds on any securities exchange or by the Municipal Advisory Council of Texas, and all other instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order, the Blanket Issuer Letter of Representations of the Issuer to DTC, the Bonds, the sale of the Bonds, and the Official Statement, and to pay such legal, fiscal and engineering costs as are necessary or customary with respect to obligations such as the Bonds. Notwithstanding anything to the contrary contained herein, while the Bonds are subject to DTC's Book-Entry Only System and to the extent permitted by law, the Blanket Issuer Letter of Representations of the Issuer to DTC is hereby incorporated herein and its provisions shall prevail over any other provisions of this Order in the event of conflict. In case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

(b) The obligation of the initial purchasers to accept delivery of the Bonds is subject to the initial purchasers being furnished with the final, approving opinion of McCall, Parkhurst & Horton L.L.P., bond counsel to the Issuer, which opinion shall be dated as of and delivered on the date of initial delivery of the Bonds to the initial purchasers. The engagement of such firm as bond counsel to the Issuer in connection with issuance, sale and delivery of the Bonds is hereby approved and confirmed. The execution and delivery of an engagement letter between the Issuer and such firm, with respect to such services as bond counsel, is hereby authorized in such form as may be approved by the President of the Board of Trustees or the Pricing Officer and the President or Pricing Officer are hereby authorized to execute such engagement letter.

Section 13. COMPLIANCE WITH RULE 15c2-12.

(a) Definitions. As used in this Section, the following terms have the meanings ascribed to such terms below:

"MSRB" means the Municipal Securities Rulemaking Board.

"Rule" means SEC Rule 15c2-12, as amended from time to time.

"SEC" means the United States Securities and Exchange Commission.

(b) Annual Reports. (i) The Issuer shall provide annually to the MSRB, in an electronic format as prescribed by the MSRB, within 6 months after the end of each fiscal year, the quantitative financial information and operating data with respect to the Issuer of the general type set forth in the Pricing Certificate. The Issuer shall additionally provide audited financial statements within 12 months after the end of each fiscal year ending in or after 2021. If the audit of such financial statements is not complete within 12 months after any such fiscal year end, then the Issuer shall file unaudited financial statements of the type described in the Pricing Certificate by the required time and audited financial statements for the applicable fiscal year, when and if the audit report on such statements becomes available. Any financial statements provided shall be prepared in accordance with the accounting principles described in the Pricing Certificate, or such other accounting principles as the Issuer may be required to employ from time to time pursuant to state law or regulation.

(ii) If the Issuer changes its fiscal year, it will notify the MSRB of the change (and of the date of the new fiscal year end) prior to the next date by which the Issuer otherwise would be required to provide financial information and operating data pursuant to this Section. The financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any documents available to the public on the MSRB's internet website or filed with the SEC.

(c) Event Notices. The Issuer shall notify the MSRB, in a timely manner not in excess of ten Business Days after the occurrence of the event, of any of the following events with respect to the Bonds:

1. Principal and interest payment delinquencies;
2. Non-payment related defaults, if material;
3. Unscheduled draws on debt service reserves reflecting financial difficulties;
4. Unscheduled draws on credit enhancements reflecting financial difficulties;
5. Substitution of credit or liquidity providers, or their failure to perform;
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
7. Modifications to rights of holders of the Bonds, if material;
8. Bond calls, if material, and tender offers;
9. Defeasances;
10. Release, substitution, or sale of property securing repayment of the Bonds, if material;
11. Rating changes;
12. Bankruptcy, insolvency, receivership or similar event of the Issuer;
13. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

14. Appointment of a successor Paying Agent/Registrar or change in the name of the Paying Agent/Registrar, if material;
15. Incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect security holders, if material; and
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

The Issuer shall notify the MSRB, in a timely manner, of any failure by the Issuer to provide financial information or operating data in accordance with subsection (b) of this Section by the time required by subsection (b). As used in clause (c)12 above, the phrase "bankruptcy, insolvency, receivership or similar event" means the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court of governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if jurisdiction has been assumed by leaving the Board and officials or officers of the Issuer in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer. The Issuer intends the words used in the immediately preceding paragraphs (15) and (16) and the definition of Financial Obligation in this Section to have the same meanings as when they are used in the Rule, as evidenced by SEC Release No. 34-83885, dated August 20, 2018.

(d) Limitations, Disclaimers, and Amendments. (i) The Issuer shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the Issuer remains an "obligated person" with respect to the Bonds within the meaning of the Rule, except that the Issuer in any event will give notice of any deposit made in accordance with this Order or applicable law that causes the Bonds no longer to be outstanding.

(ii) The provisions of this Section are for the sole benefit of the registered owners and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The Issuer undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the Issuer's financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The Issuer does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

(iii) UNDER NO CIRCUMSTANCES SHALL THE ISSUER BE LIABLE TO THE REGISTERED OWNER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE ISSUER, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

(iv) No default by the Issuer in observing or performing its obligations under this Section shall comprise a breach of or default under the Order for purposes of any other provision of this Order. Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the Issuer under federal and state securities laws.

(v) The provisions of this Section may be amended by the Issuer from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the Issuer, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule since such offering as well as such changed circumstances and (2) either (a) the registered owners of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the Issuer (such as nationally recognized bond counsel) determined that such amendment will not materially impair the interest of the registered owners and beneficial owners of the Bonds. If the Issuer so amends the provisions of this Section, it shall include with any amended financial information or operating data next provided in accordance with subsection (b) of this Section an explanation, in narrative form, of the reason for the amendment and of the impact of any change in the type of financial information or operating data so provided. The Issuer may also amend or repeal the provisions of this continuing disclosure agreement if the SEC amends or repeals the applicable provision of the Rule or a court of final jurisdiction enters judgment that such provisions of the Rule are invalid, but only if and to the extent that the provisions of this sentence would not prevent an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds.

Section 14. FACILITIES ALLOTMENT FUNDS; STATE ASSISTANCE FUNDS. (a) In connection with the issuance of the Bonds, the Issuer may receive financial assistance from the Texas Education Agency in accordance with one or more programs established pursuant to Chapter 46, Texas Education Code, as amended (the "Program"). In each fiscal year in which the Issuer receives funding under the Program or any successor State funding program which provides a debt service subsidy for the Bonds and, in either case, which requires the Issuer to deposit such debt service subsidy into the Interest and Sinking Fund for the Bonds (such funds being collectively referred to herein as "Debt Subsidy Funds"), the Issuer shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Interest and Sinking Fund for the Bonds created pursuant to Section 6. Notwithstanding the requirements of Section 6, if Debt Subsidy Funds are actually on deposit in the Interest and Sinking Fund for the Bonds in advance of the time when ad valorem taxes are scheduled to be levied for any fiscal year, then the amount of ad valorem taxes which otherwise would have been required to be levied pursuant to Section 6 shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Interest and Sinking Fund for the Bonds.

(b) To the extent that the Issuer demonstrates to the Attorney General that the Issuer's ability to comply with the requirements of Section 45.0031, Texas Education Code, as amended, is contingent on receiving State assistance, the Issuer covenants, to the extent required, and for so long as required, to comply with the provisions of said Section 45.0031, and not to set a tax rate for a year until the Issuer has credited to the account of the Interest and Sinking Fund for the Bonds the amounts of State assistance received or to be received in accordance with the terms of said Section 45.0031.

Section 15. METHOD OF AMENDMENT. The Issuer hereby reserves the right to amend this Order subject to the following terms and conditions, to wit:

(a) The Issuer may from time to time, without the consent of any Registered Owner, except as otherwise required by paragraph (b) below, amend or supplement this Order to (i) cure any ambiguity, defect or omission in this Order that does not materially adversely affect the interests of the Registered Owners, (ii) grant additional rights or security for the benefit of the Registered Owners, (iii) add events of default as shall not be inconsistent with the provisions of this Order and that shall not materially adversely affect the interests of the Registered Owners, (v) qualify this Order under the Trust Indenture Act of 1939,

as amended, or corresponding provisions of federal laws from time to time in effect, or (iv) make such other provisions in regard to matters or questions arising under this Order as shall not be materially inconsistent with the provisions of this Order and that shall not, in the opinion of nationally-recognized bond counsel, materially adversely affect the interests of the Registered Owners.

(b) Except as provided in paragraph (a) above, a majority of the Registered Owners of Bonds then outstanding that are the subject of a proposed amendment shall have the right from time to time to approve any amendment hereto that may be deemed necessary or desirable by the Issuer; provided, however, that without the consent of 100% of the Registered Owners in aggregate principal amount of the then outstanding Bonds, nothing herein contained shall permit or be construed to permit amendment of the terms and conditions of this Order or in any of the Bonds so as to:

- (1) Make any change in the maturity of any of the outstanding Bonds;
- (2) Reduce the rate of interest borne by any of the outstanding Bonds;
- (3) Reduce the amount of the principal of, or redemption premium, if any, payable on any outstanding Bonds;
- (4) Modify the terms of payment of principal or of interest or redemption premium on outstanding Bonds or any of them or impose any condition with respect to such payment; or
- (5) Change the minimum percentage of the principal amount of the Bonds necessary for consent to such amendment.

(c) If at any time the Issuer shall desire to amend this Order under this Section, the Issuer shall send by U.S. mail to each registered owner of the affected Bonds a copy of the proposed amendment.

(d) Whenever at any time within one year from the date of mailing of such notice the Issuer shall receive an instrument or instruments executed by the Registered Owners of at least a majority in aggregate principal amount of all of the Bonds then outstanding that are required for the amendment (or 100% if such amendment is made in accordance with paragraph (b)), which instrument or instruments shall refer to the proposed amendment and which shall specifically consent to and approve such amendment, the Issuer may adopt the amendment in substantially the same form.

(e) Upon the adoption of any amendatory Order pursuant to the provisions of this Section, this Order shall be deemed to be modified and amended in accordance with such amendatory Order, and the respective rights, duties, and obligations of the Issuer and all Registered Owners of such affected Bonds shall thereafter be determined, exercised, and enforced, subject in all respects to such amendment.

(f) Any consent given by the Registered Owner of a Bond pursuant to the provisions of this Section shall be irrevocable for a period of six months from the date of the such consent and shall be conclusive and binding upon all future Registered Owners of the same Bond during such period. Such consent may be revoked at any time after six months from the date of said consent by the Registered Owner who gave such consent, or by a successor in title, by filing notice with the Issuer, but such revocation shall not be effective if the Registered Owners the required amount of the affected Bonds then outstanding, have, prior to the attempted revocation, consented to and approved the amendment.

For the purposes of establishing ownership of the Bonds, the Issuer shall rely solely upon the registration of the ownership of such Bonds on the Registration Books kept by the Paying Agent/Registrar.

Section 16. PERMANENT SCHOOL FUND GUARANTEE PROGRAM. The Issuer covenants to timely comply with all applicable requirements and procedures under Article VII, Section 5 of the Texas Constitution, Subchapter C of Chapter 45, Texas Education Code and the Rules of the State Board of Education relating to the guarantee of the principal and interest on the Bonds by the Texas Permanent School Fund. Upon defeasance of such Bonds prior to maturity in accordance with applicable law, the guarantee of the principal and interest on such Bonds by the Texas Permanent School Fund shall cease and no longer be available. In case of a default in the payment of principal or interest on the Bonds, and in accordance with Section 45.061, Texas Education Code, the Comptroller of Public Accounts of the State of Texas is authorized to withhold from the Issuer amounts equal to the amounts paid by the Permanent School Fund on account of such default, plus interest thereon, from the first state money payable to the Issuer from the following sources and in the following order, to wit: foundation school fund, available school fund.

Section 17. APPROPRIATION. To pay the debt service coming due on the Bonds, if any (as determined by the Pricing Certificate) prior to receipt of the taxes levied to pay such debt service, there is hereby appropriated from current funds on hand, which are hereby certified to be on hand and available for such purpose, an amount sufficient to pay such debt service, and such amount shall be used for no other purpose.

Section 18. GOVERNING LAW. This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 19. SEVERABILITY. If any provision of this Order or the application thereof to any circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other circumstances shall nevertheless be valid, and this governing body hereby declares that this Order would have been enacted without such invalid provision.



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: May 17, 2021
Re: Classroom/Teaching/Office Supply RFP 2020-2021-02

Pursuant to specifications issued, proposals for Classroom/Teaching/Office Supplies for the 2021-2022 school year were received. Please see the attached list of proposals received and discounts offered.

We respectfully request the Board to accept all qualified proposals that were submitted. Accepting all qualified proposals submitted provides the greatest opportunity to receive the lowest cost.

Cleburne ISD
RFP #2021-2022-02 Results
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
ABDO Publishing Company	0%-A 30% discount is reflected in catalogs and online @abdobooks.com
Abecedarian ABC, LLC	0%
ACCO Brands USA LLC	40%
Advantage Imaging Supplies	2%
American Ceramic Supply Co.	0%
American Eagle Co. dba Teacher Discovery	0%
American Reading Company	0%
Apex Learning Inc.	0%
Barnes and Noble Booksellers, Inc.	0-35% off list price/for quotes and orders-cdickey@bn.com
Be GLAD LLC	10%
Bennett's	TIPS/MOS 5-85%
Bio Corporation	0%
Blick Art Materials LLC	20%
Bluestem Integrated, LLC dba FLASH Visual Media	0%
Booksource (GL Group Inc.)	25% publishers list price
Bound To Stay Bound Books, Inc.	30% publisher list price
BrainPOP LLC	See price list
BSN Sports	10% off with exceptions
Butterfly Trio/I Create Art	10%
Carolina Biological Supply Company	5%
Cengage Learning Inc.	0%
Central Programs Inc. dba Gumdrop Books	Price reflects 1-70% off list price
CEV Multimedia Ltd	0%-Discounts built in to Proclamation 2017 approved by TEA
Children's Plus, Inc.	0-30% off publishers list price
Coast to Coast Computer Products, Inc.	20%
Continental Press	0%
Cox Subscriptions	13%
Crabtree Publishing Company	0%-Catalog already reflects 25% off
Creative Education Institute	10% off new purchases, 20% off reinstatements
Davis Publications, Inc.	0%
Delaney Educational	0-30% off publishers list price
Diverse Education Resources LLC	50%
Dream Ranch Office Supplies	10% off including in pricing
EAI Education (Eric Armin Inc.)	15% with exceptions
Earlychildhood LLC dba Discount School Supply	18%
EBSCO Information Services	0-18% publishers retail rates
ECS Learning Systems	0%
Educational IDEAS Inc. dba Ballard & Tighe Publishers	0%
Educational Products Inc.	25%
Edvotek, Inc.	10%
Encore Data Products, Inc.	0%
Escape Classrooms LLC	0%
ExploreLearning LLC	0%
Fisher Science Company LLC	33%
Flatt Stationers, Inc.	0%-Prices already discounted
Flinn Scientific Inc.	10%
Follett School Solutions, Inc.	0-45%
Forde-Ferrier, LLC	10%
Fourth Wall LLC dba Theatre House	5%

Cleburne ISD
RFP #2021-2022-02 Results
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
Frog Publications	0%
Garrett Book Company	30% off of publisher's list price
GF Educators Inc.	0%
Graphics Store	5-20% depending on quantity
Guitar Center, Inc., dba Music & Arts Centers	10-30%
HighScope Educational Research Foundation	0%
Imagination Station - Istation	0%
Integral Mathematics, Inc.	0-10% based on volume
J.W. Pepper & Son Inc.	0%
K2 Share - CareerSafe	35% on 10 hr OSHA courses
Kamico Instructional Media, Inc.	0-20% depending on quantity
Kaplan Early Learning Company	0-17%
Kaplan Test Prep	0-12%
Keystone Books & Media	up to 30% off publishers price
KidCarpet.com	Based on quantity purchased
Kimco Educational Products, Inc. - Learning Zone	10%
KMB of Shreveport - Ascend Education	1%
Knowsys Educational Services	2% off materials
Krause & Vaughn Promotions dba K & V Promotions	0% - offer qty pricing
Lakeshore Learning Materials	5%
Language Dynamics Group	15%
LD Products	5-60%
Learn-Ed LLC - Edusmart	0-10%
Learning A-Z, LLC	0%
Lerner Books - Lerner Universal	25% some exclusions
Liberty Office Supplies/Gorilla Office Supplies	5-50%
Macie Publishing Company	0%
Mardel, Inc.	0%
Martin's Office Supply	TIPS Interlocal Pricing
Math GPS, LLC	0%
Matthews Office Supply	5-93% off list price
MaxiAids	10%
McGraw-Hill School Education, LLC	0%
Medicalshop, Inc.	1-5% supplies/1-25% equipment
Mentoring Minds, L.P.	0-35% based on qty
Midwest Musical Imports	1-2%
MindRise Learning, LLC	10%
Montessori Research & Development LLC	0%
Multi-Health Systems	0%
Museum of Science	0%
Music in Motion	0%
NASCO	10-20%
National Center for Youth Issues	0%
National Educational Systems, Inc.	5%
NCS Pearson	0%
No Tears Learning dba Learning Without Tears	0%
Oaktree Products, Inc.	10%
OCOP Express	5-62%
OfficeWise Furniture & Supply	5-65%
OTC Brands dba Oriental Trading Company	5%
PCS Edventures	0%
Pear Deck, Inc.	0%
Pencil Ladies LLC	5%

Cleburne ISD
RFP #2021-2022-02 Results
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
Peoples Education dba Mastery Education	0%
Per Publications Inc. - Omnigraphics	30% list price
Perma-Bound Books	35% + 2%
Pro-Ed, Inc.	0%
QEP Professional Books	0-35%
Quill Corporation	10%
Rainbow Book Company	0-30% publisher's list price
Rally! Education	25% already discounted
Really Good Stuff, LLC	3% off regular pricing
Richard C. Owen Publishers, Inc.	0%
Romeo Music	3%
S & S Worldwide	20%
Saddleback Educational Publishing	0% price already reflect discount
Sargent Welch	33%
Savvas Learning Company LLC	0%
Scholastic Book Fairs	Varies
Scholastic Inc.	0-25%
Scholastic Library Publishing	0-40% off list price
School Nurse Supply Inc.	8%-some items excluded
School Specialty	25% w/exceptions
Science Pilot, LLC	0%
Sirius Education Solutions LLC	0%
Sommer Associates, LLC	25-30%
Steve Weiss Music, Inc.	up to 60%
Studies Weekly, Inc.	2-25%
Super Duper Inc. dba Super Duper Publications	2%
Supporting Science, Inc., dba Science Cut Ups	0%
Sweet Pipes	0-10%
Tarpley Music	0-50%
Teacher Created Materials	0%
Teacher Synergy LLC dba Teachers Pay Teachers	0%
Teacher's Tools	0%
Teaching Strategies, LLC	0%
Teksing Toward STAAR, Inc.	10%
TestOut Corp.	0%
Texas Art Supply	10%
The Bandwagon Music Store & Repair	0-60% off retail
The Bookcase	15%
The Guidance Group - Childsworld/Childsplay	10%
The Markerboard People	0%
The Master Teacher	5%
The OrganWise Guys Inc.	20-50%
The Tuba Exchange	0%
Thomas J Peterson dba Smart Apple Media	0-30%
Thomas J Peterson dba Broad Reach	0-30%
Thomas J Peterson dba Knowbuddy Resources	0-30%
Thomas J Peterson dba Lookout Books	0-30%
TonerWise LLC	75%
TouchMath Acquisition LLC dba TouchMath LLC	0-10%
Treetop Publishing Inc.	10-15%
Unit Sets Unlimited LLC	0%
University of Texas - The Charles A. Dana Center	0%
US Games	15%

Cleburne ISD
RFP #2021-2022-02 Results
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
Vista Higher Learning, Inc.	0% prices already discounted
Voyager Sopris Learning, Inc.	0%
VWR International, LLC dba Ward's Natural Science	18%
Wenger Corporation	5%
West Music Company	5%
William H. Sadlier, Inc.	0%-catalog reflects 25%



To: Dr Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: May 17, 2021
Re: Athletic & Athletic Training Supplies and Equipment RFP

Pursuant to specifications issued, proposals for Athletic & Athletic Training Supplies and Equipment for the 2021-2022 school year were received. Please see the attached list of proposals received and discounts offered.

We respectfully request the Board to accept all qualified proposals that were submitted. Accepting the qualified proposals submitted provides the greatest opportunity for the District to receive the lowest cost.

Cleburne ISD
RFP 2021-2022-01

Athletic and Athletic Training Supplies and Equipment

Vendor	Nike Discount			UnderArmor Discount			Catalog/all other brands	Rebates or Incentives
	Equipment	Apparel	Footwear	Equipment	Apparel	Footwear		
Alert Service	0%	0%	0%	0%	20%	0%	20%	N/A
Allied Scoring Tables	0%	0%	0%	0%	0%	0%	10%	N/A
Aluminum Athletic Co.	N/A	N/A	N/A	N/A	N/A	N/A	5%	N/A
BSN Sports, Inc.	18%	40%	30%	18%	40%	30%	35%, 20%, 18%	10%, 5%
Cardinal's Sport Center	0-30%	40%	30%	0-30%	40%	30%	0-40%	N/A
Carey's Sporting Goods	0%	0%	0%	30%	35%	30%	20%-30%	N/A
Cheerleading Company	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Cleburne Golf Links	0%	0%	0%	0%	0%	0%	20%	N/A
Clever Items, LLC	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Coastal Sportswear	0%	0%	0%	0%	0%	0%	10%	N/A
Corepump LLC	0%	0%	0%	0%	0%	0%	25%	N/A
Custom Sportswear, Inc.	0%	0%	0%	0%	0%	0%	0%	N/A
DanzGear	0%	0%	0%	0%	0%	0%	0%	N/A
Dick Pond Athletics, Inc.	10%	30%	15%	10%	30%	15%	10-30%	Team bucks Program-5% back as credit on account
Dollamur Sports Surfaces	N/A	N/A	N/A	N/A	N/A	N/A	6%	N/A
EZ Flex LLC	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Floyette Originals, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Footgear	30%	30%	30%	N/A	N/A	N/A	30%	N/A
Gilman Gear	0%	0%	0%	0%	0%	0%	5%	N/A
Henry Schein, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	18%	N/A
Intrepid Sportswear	N/A	N/A	N/A	N/A	N/A	N/A	15%	N/A
Jostens, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	5%	N/A
Knockout Sportswear.com LLC	N/A	N/A	N/A	N/A	N/A	N/A	10%	N/A
Korney Board Aids	0%	0%	0%	0%	0%	0%	0%	Quantity Discounts given
Legends Athletic Supply, Inc.	N/A	N/A	N/A	20%	25%	25%	20%-25%	N/A
Medco Supply Company	N/A	N/A	N/A	N/A	N/A	N/A	0%-25%	N/A
MFAC, LLC	N/A	N/A	N/A	N/A	N/A	N/A	10%	N/A
Nasco Education, LLC	N/A	N/A	N/A	N/A	N/A	N/A	10%	N/A
Oates Specialties	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Pioneer Manufacturing Co.	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Porta Phone Co.	N/A	N/A	N/A	N/A	N/A	N/A	10%	N/A
Power Systems, LLC	N/A	N/A	N/A	N/A	N/A	N/A	up to 25%	N/A
Promaxima MFG Ltd.	N/A	N/A	N/A	N/A	N/A	N/A	1%-35%	N/A
Rally Zone Tees	0%	0%	0%	0%	0%	0%	0%	N/A
Rebel Athletics, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10%	N/A
Riddell	N/A	N/A	N/A	N/A	N/A	N/A	1%-40%	Contact Purchasing for Info
Rogers Athletic Company	N/A	N/A	N/A	N/A	N/A	N/A	5%	N/A
S & S Worldwide	N/A	N/A	N/A	N/A	N/A	N/A	20%	N/A
School Specialty	N/A	N/A	N/A	N/A	N/A	N/A	14%-25%	N/A
Sew Much Fun	0%	0%	0%	0%	0%	0%	0%	N/A
Sign Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10%	N/A
Speed Stacks, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	0%	N/A
Sports Imports, Inc.	0%	0%	0%	0%	0%	0%	0%	N/A
Swim Shops of the Southwest	0%-20%	0%-20%	N/A	N/A	N/A	N/A	0%-20%	N/A
Team Go Figure	0%	0%	0%	0%	0%	0%	0%	N/A
Tennis Express	0%-20%	30%	30%	0%-20%	30%	30%	0%-30%	N/A
Tennis Outlet, Inc.	30%	30%	30%	30%	30%	30%	30%	N/A
The Tennis Shop Inc.	0%-20%	0%-20%	0%-20%	0%-20%	0%-20%	0%-20%	0%-20%	N/A
Varsity Spirit Fashion LLC	N/A	N/A	N/A	N/A	N/A	N/A	Free ground rate shipping discount	N/A
X-Grain Sportswear	N/A	N/A	N/A	N/A	N/A	N/A	0%	Contact Purchasing for Info

Memorandum

To: Dr. Kyle Heath
From: Blake Glenn
Date: 5/14/2021
Re: Custodial Bid 2021-2022

At 2:00 on May 3rd, 2021, proposals for Custodial Supplies were received in the CISD Board Room. The price amounts below are based on the comparable items that were submitted in the proposals. Proposals were submitted as follows:

Home Depot Pro \$1,479.84

Empire Paper \$1,612.27

Complete Supply \$1,731.82

Pollock \$1,791.89

Competitive Choice \$2,142.16

Mavich \$2,865.30

Bliss Trading- gloves only

Kershman Holding LLC-PPE supply only

Price Global Logistics LLC-incomplete bid

Interboro- gloves and liners only

School Specialty-no bid

We respectfully request the Board accept the proposal from Home Depot Pro. Home Depot Pro had the overall lowest proposal. The service we receive from Home Depot Pro has proven to be superior and receiving deliveries daily is an added benefit.

			HD PRO	Empire	Pollock	Com. S.	Comp. C	Mavich
CS	KCC34790	WYPALL X60 WHITE POP-UP WIPERS (126-COUNT)	61.15	77.56	61.47	51.67	89.4	61.8
		CHEMICALS						
CS	JWP4963357	JWX 4963357 OXIVIR FIVE 16 CONCENTRATE ONE STEP DISINFECTANT RTD 1.5ltr 2/CS	47.00	51.25	52.42	45.6	62.89	61.78
CS	JWP93361936	JWX 3361936 RTD GREEN SEAL GLANCE NA GLASS CLEANER 1.5L 2/CS	33.00	44.15	35.11	59.28	63.15	78.72
CS	JWP93063390	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	42.33	55.22	43.17	79.5	24.48	90.97
CS	JWP95892175	RTD SPEEDBALL HEAVY DUTY CLEANER NON BUTYL CLEANER 1.5LR 2/CS	53.82	136.42	45.5	59.28	125.12	89.44
CS	JWP3063437	CREW 42 RTD RESTROOM FLOOR AND SURFACE DISINFECTANT NON-ACID, 1.5 Ltr 2/CS	33.58	nb	29.55	23	154.13	44.29
CS	JWP93063461	CREW® SHOWER, TUB AND TILE CLEANER, RTD, ACID, HC, 1.5 LT. 2/CS	48.50	63.17	50.83	35.6	38.71	102.76
CS	JWP93145395	JWX 3145395 RTD GP FORWARD GENERAL PURPOSE CLEANER 1.5L 2/CS	49.63	61.02	52.74	79.5	21.27	86.72
CS	REN03020-FR	RENOWN INSTANT VOMIT CONTROL ABSORB 12oz 6/BX 4/CS	106.04	26.33	129.12	29.7	141.59	57.6
CS	RENO3123	RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN (60 PER CS)	20.35	26.39	50.14	23.3	104.13	43.91
CS	PGC45112	DAWN PROFESSIONAL 38 oz. ORIGINAL SCENT DISHWASHING LIQUID 8/38OZ/CS	4.74	4.85	5.27	43.27	5.14	8.14
CS	JWP94033110	SPEEDTRACK™, FLOOR CLEANER, FRAGRANCE FREE, GALLON, 4-1 GALLONS PER CASE	49.25	69.91	53.37	53.28	41.14	108.84
BX	JWP5104731	JWX 5104731 CAREFREE FLOOR FINISH & SEALER ALL SURFACE BAG-N-BOX 5GL 20% SOLIDS	87.32	93.31	42.92	60.45	60.74	130.94
BX	JWP95386176	PRO STRIP™ FLOOR STRIPPER, ULTRA HEAVY-DUTY, 5 GALLON BOX	77.00	nb	79.32	60.5	28.4	124.6
CS	JWP94966769	JWX 4966769 POWER FOAM BRAVO HD STRIPPER CANS 23oz 12/CS	63.36	86.23	63.41	26.02	42.56	118.2
		MOPS/BROOMS/DUSTERS						
EA	RCP638906BK	RBM 6389-06 JUMBO SMOOTH SWEEP ANGLE BROOM BLACK 6/CS	4.92	nb	5.19	5.45	4.59	14.19
EA	REN03996	RENOWN® BLENDED LOBBY CORN BROOM 34 IN.	2.00	nb	4.18	3.24	3.95	19.15
EA	RCP253100BK	LOBBY PRO® UPRIGHT DUSTPAN, BLACK, 13 X 11 IN.	8.23	21.11	8.31	6.45	7.65	25.59
EA	REN05259	RENOWN® LAMBSWOOL DUSTER, EXTENDABLE, 30 TO 45 IN.	4.43	5.47	8.07	5.12	5.94	13.94
EA	LAMD23	LAMBSKIN SPECIALTIES DUSTER 12 INCH PLUME WITH OSTRICH FEATHERS 23IN OVERALL	5.45	6.61	9.65	17.35	10.44	18.27
EA	IMP200-90	IMP 200 DELUXE BOWL MOP WHITE 100/CS	nb	0.69	0.79	0.71	0.84	1.89
EA	311599102	RENOWN 60 in. WOOD MOP HANDLE WITH BOLT FOR SCREW-IN MOP HEADS	4.40	5.66	7.85	4.94	4.67	11.1
EA	311599097	RENOWN 60 in. FIBERGLASS MOP HANDLE DUST CLAMP-ON EACH	6.00	nb	14.24	7.28	12.69	23.54
CS	311879356	RENOWN 16 oz. 4-PLY WHITE METAL SCREW TYPE HEADBAND RAYON CUT END MOP HEAD (6/Case)	17.38	29.66	6.78	21.04	48.29	9.1
CS	311879363	RENOWN 24 oz. 4-PLY WHITE METAL SCREW TYPE HEADBAND RAYON CUT END MOP HEAD (6/Case)	24.48	38.66	8.64	24.75	65.01	12.07
CS	RM-32032	ABCO SCREW TYPE RAYON CUT-END MOP-32oz. (12/Case)	6.66	nb	10.54	75.1	81.52	75.84
EA	RCP758088YL	WAVEBRAKE SIDE PRESS MOP BUCKET AND WRINGER SYSTEM 35 QT YELLOW	52.00	82.87	53.9	136	87.35	127.31
EA	RCP757788YL	WAVEBRAKE®DOWN PRESS MOP BUCKET AND WRINGER SYSTEM 35 QT YELLOW	78.06	126.22	78.09	136	122.52	133
EA	RCP611200YL	WET FLOOR SIGN, MULTI-LINGUAL, 2-SIDED, YELLOW, 25 IN.	8.90	13.82	6.99	12.97	6.62	23.58
EA	RCP1867505	WET FLOOR SIGN, MULTI-LINGUAL, 2-SIDED, BLACK, 25 IN.	9.50	nb	13.56	12.97	17.64	18.55
		GLOVES						
BX	TRAVSM5201	AMBITEX® POWDER-FREE SYNTHETIC VINYL GLOVES, SMALL 100/BX	nb	nb	nb	8	6.84	11.49
BX	TRAVMD5201	AMBITEX® POWDER-FREE SYNTHETIC VINYL GLOVES, MEDIUM 100/BX	nb	nb	nb	8	6.84	11.49
BX	TRAVLG5201	AMBITEX® POWDER-FREE SYNTHETIC VINYL GLOVES, LARGE 100/BX	nb	nb	nb	8	6.84	11.49
BX	TRAVXL5201	AMBITEX POWDER-FREE SYNTHETIC VINYL GLOVES, X-LARGE 100/BX	nb	nb	nb	8	6.84	11.49
		LINERS						
CS	REN21512-CA	RENOWN® 12 - 16 GAL. LOW-DEN TRASH BAGS, 24 IN. X 32 IN., 0.45 MIL, WHITE, 50/ROLL, 10 ROLLS/CASE	20.55	nb	24.51	19.8	20.81	82.97
CS	REN23314-CA	RENOWN® 33 GAL. LOW-DEN TRASH BAGS, 33 IN. X 39 IN., 0.74 MIL, WHITE, 25/ROLL, 6 ROLLS/CASE	14.15	nb	16.57	15.33	18.65	51.78

CS	REN26002-CA	RENOWN® 60-GAL. LOW-DEN TRASH CAN LINERS, WHITE, 38X58 IN., 0.74 MIL, 25/ROLL, 4 ROLLS/CASE	17.94	nb	18.82	13.56	22.09	62.86
CS	REN26019-CA	RENOWN® 60 GAL. LOW-DENSITY TRASH BAGS, 38 IN. X 58 IN., 1.3 MIL, GRAY, 20/ROLL, 5 ROLLS/CASE	24.83	nb	32.64	27.45	19.84	98.03
CS	REN20426-CA	RENOWN® 56 GAL. LOW-DENSITY TRASH BAGS, 43 IN. X 47 IN., 1.3 MIL, GRAY, 20/ROLL, 5 ROLLS/CASE	27.05	nb	25.33	24.89	30.59	126.83
CS	HOSH-6141	HOSPECO® WAX PAPER LINERS FOR SANITARY NAPKIN CANS, BROWN, 9X10X3-1/4 IN., 250 PER CASE	9.25	19.46	18.12	15.76	14.37	28.5
		FLOOR PADS/SCRUBBING PADS						
BX	RENO2040	RENOWN® BUFFING PAD, RED, 12 IN 5/BX	5.00	6.22	12.97	7	7.13	12.54
BX	RENO2044	RENOWN® BUFFING PAD, RED, 16 IN 5/BX	7.50	9.39	10.55	10	10.36	19.41
BX	RENO2048	RENOWN® BUFFING PAD, RED, 20 IN 5/BX	11.08	12.74	12.33	14	14.54	27.81
BX	RENO2093	RENOWN® NATURAL WHITE BURNISH PAD 20 IN 5/BX	11.35	12.73	12.33	14	14.54	27.81
BX	RENO2100	RENOWN® SUPER HOGS HAIR FLOOR PAD 20 IN 5/BX	11.35	12.74	12.33	15	19.3	nb
BX	RENO2023	RENOWN® SCRUBBING PAD GREEN 20 IN 5/BX	11.00	16.3	12.33	14	14.54	27.81
BX	RENO2009	RENOWN® HI PRO STRIP PAD BLACK 20 IN 5/BX	15.45	18.11	18.18	19	26.17	37.08
BX	MMM08278	3M 20 IN HIGH PRODUCTIVITY FLOOR PAD 5/BX	53.24	69.77	53.7	57.84	26.17	25.95
BX	REN02118	RENOWN® MEDIUM-DUTY SCRUBBING SPONGE 20/BX	11.40	13.95	11.56	16.54	14.65	50.13
BX	MMM05241	3M™ DOODLEBUG™ PAD HI PRO 8550 4.6 IN. X 10 IN.	24.69	34.61	26.85	15.5	35.54	44
EA	REN02097	RENOWN 3.75 in. DOODLEBUG PAD HOLDER	5.93	6.74	7.79	4	11.12	56.81
BX	CLO88320	S.O.S.® STEEL WOOL SOAP PADS, 15 COUNT BOX	2.90	38.28	3.26	3.11	3.89	7.87
		MISCELLANEOUS						
BX	293177	WARNER 0.009 IN. RAZOR BLADES (100-BULK)	3.50	5.35	17.59	6.31	6.85	1.85
EA	UNGSR500	UNG SR50 SAFETY RAZOR SCRAPER- 1-1/2" WIDE (BLADE NOT INCLUDED)	1.73	2.46	2.18	1.06	2.44	4.07
PK	REN03882	RENOWN® FLOOR SCRAPER REPLACEMENT BLADES, 4 IN., 10 PER PACK	3.97	7.81	9.39	6.1	8.1	4.99
EA	RENO3883-IB	RENOWN 12 IN. LONG HANDLE SCRAPER	5.81	17.67	15.82	14.27	11	11.88
EA	UNGLH12C	FLOOR SCRAPER 4IN BLADE WITH 48IN HANDLE LIGHT DUTY	16.81	21.56	20.38	21.71	20.33	9.59
BX	309255859	RENOWN® MICROFIBER CLOTH BLUE PREMIUM 300 GSM, 16X16 IN. 12 PER BOX	5.93	15.28	10.8	5.65	8.33	12.37
BX	309255857	RENOWN® MICROFIBER CLOTH YELLOW 16X16 IN. 12 PER BOX	5.93	14.65	10.8	5.65	8.33	33.46
EA	CSM36438600	TOILET PLUNGER WITH 18 IN. HANDLE FLO-PAC 6 IN. RED	4.65	4.06	7.18	3.34	7.28	2.8
CS	313434564	GS NON SURGICAL/NON-MEDICAL DISPOSABLE MASK 50-PIECE PER BOX, 40 PER CASE	13.51	nb	10.57	6.77	6.15	29.84
PK	WIN5300CS	WINDSOR® SENSOR/VERSAMATIC PLUS VAC BAGS, 10 BAGS/PACK, 25 PACKS/CS	14.72	14.31	11.69	7.35	23.16	22.4
EA	UNGVP450	VISAVERSA WINDOW SQUEEGEE AND WASHER HEAD COMBO HANDLE 18IN	27.19	36.35	38.35	15.92	37.11	39.82
EA	APP18101	APPEAL WINDOW SQUEEGEE COMPLETE, STAINLESS STEEL, 12 IN.	5.51	nb	15.57	12.78	8.63	12.04
EA	RENO5147-IB	RENOWN® DELUXE BUCKET WITH HANDLE, GRAY, 10 QUART, HEAVY-DUTY	3.53	10.75	6.59	7.49	5.57	10
EA	IMP7313M-90	IMPACT MEN SIZE MEDIUM WATERPROOF BLACK OVERSHOE (STRIPPING SHOES) EACH	33.36	32.2	43.74	33.5	51.82	38.55
EA	IMP7313L-90	IMPACT MEN SIZE LARGE WATERPROOF BLACK OVERSHOE (STRIPPING SHOES) EACH	33.36	32.2	43.74	33.5	84.01	38.55
EA	457240	3M™ DUCT TAPE 1900, SILVER, 1.88 IN. X 50 YD.	2.63	nb	5.73	4.2	6.27	8.85
EA	297289	PREMIUM-GRADE PAINTERS TAPE, BLUE, 2 IN. X 60 YD.	3.56	nb	160.48	8.12	12.55	14.26
			1,479.84	1612.27	1791.89	1731.82	2142.16	2865.3
		Yellow highlighted boxes indicate different brands of items that we currently use						



Memorandum

To: Mr. Barry Hipp, Chief Executive of Operations

From: Dr. Chad Van Winkle, Director of Transportation Services

Date: Tuesday, May 4, 2021

Re: 2021-22 Fuel Bid

Cleburne ISD received bids from five fuel providers. Based on the estimated cost for a yearly purchase of 72,000 gallons of diesel and 32,000 gallons of gasoline, it is recommended that we accept the bid provided by Petroleum Traders. While Petroleum Traders was not the lowest bid, the difference between Petroleum Traders and the lowest bid is less than \$40.00 over the course of a year. With no significant cost savings, it is in the best interest of the district to continue with an already established vendor. You can see a price break down on the attached Total Cost Estimate By Bid Vendor.

2021-22 Total Cost Estimate By Bid Vendor											
Vendor	Diesel Gallons	Contract AVG. Deisel	Diesel Adjust.	Diesel Price	Total Cost of Diesel	Gasoline Gallons	Contract Avg. Gasoline	Gasoline Adjust.	Gasoline Price	Total Cost of Gasoline	Estimated Total Fuel Cost
Fikes Wholesale	72000	2.0422	-0.0273	2.0149	\$145,072.80	32000	2.037800	-0.0148	2.023000	\$64,736.00	\$209,808.80
Petroleum Traders	72000	2.0422	-0.0197	2.0225	\$145,620.00	32000	2.037800	-0.0307	2.007100	\$64,227.20	\$209,847.20
Sun Coast Resources	72000	2.0422	-0.0108	2.0314	\$146,260.80	32000	2.037800	-0.0224	2.015400	\$64,492.80	\$210,753.60
Mansfield Oil Company	72000	2.0422	0.0072	2.0494	\$147,556.80	32000	2.037800	0.0033	2.041100	\$65,315.20	\$212,872.00
Pinnacle Petroleum	72000	2.0422	0.0223	2.0645	\$148,644.00	32000	2.037800	0.0104	2.048200	\$65,542.40	\$214,186.40



505 North Ridgeway Drive, Suite 100
Clebourn, 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: May 17, 2021

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

New Hires:

Name: Assignment: Experience:* Degree: Start Date:	Kelsey Belt Lifeskills Teacher / Cleburne High School 5 Years' Experience Bachelor's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Bethany Barna 6 th Grade Math Teacher / Smith Middle School 2 years' Experience Bachelor's Degree / Stephen F. Austin 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Hanna Hardaway Kindergarten Teacher / Cooke Elementary School 7 Years' Experience Bachelor's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Lindsey Parker English Teacher / Cleburne High School 6 Years' Experience Master's Degree / Lubbock Christian University 2021-2022 School Year

Name: Assignment: Experience:* Degree: Start Date:	James Patterson English Teacher / Cleburne High School 5 Years' Experience Bachelor's Degree / University of Texas at Arlington 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Kristina Price Counselor / Marti Elementary School 3 Years' Experience Master's Degree / Texas Tech University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Crystal Rector 1 st Grade Teacher / Cooke Elementary School 0 Years' Experience Bachelor's Degree / Western Governors University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Christina Roberson Assistant Principal / Cooke Elementary School 4 Years' Experience Master's Degree / Concordia University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Heather Shierry Kindergarten Teacher / Irving Elementary School 0 Years' Experience Bachelor's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Grizel Tena 5 th Grade Bilingual Teacher / Irving Elementary School 4 Years' Experience Master's Degree / University of Texas at Arlington 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Maria Velasquez 4 th Grade Bilingual Teacher / Irving Elementary School 4 Years' Experience Master's Degree / University of Texas at Arlington 2021-2022 School Year

Name:	Jeremy White
Assignment:	Social Studies Teacher / Wheat Middle School
Experience:*	9 Years' Experience
Degree:	Master's Degree / University of Texas at Arlington
Start Date:	2021-2022 School Year
Name:	Brandy Young
Assignment:	2 nd Grade Teacher / Cooke Elementary School
Experience:*	12 Years' Experience
Degree:	Master's Degree / Lamar University
Start Date:	2021-2022 School Year

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



Board of Trustees

TITLE: Consider Revision of CISD Board Policy - EIC(LOCAL)

DATE: May 17, 2021

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) is planning to offer Spanish for high school credit at the middle school level beginning with the 2021-22 school year for students in the District's dual language program. Board Policy EIC(LOCAL) currently states the following:

Eligible Pre-AP/Advanced, AP, and any high school catalog course taken in grade 8 shall be categorized and weighted as Level 2 courses.

CISD Administration recommends the following change to EIC(LOCAL):

Eligible Pre-AP/Advanced, AP, and any high school catalog course taken ~~in grade 8~~ prior to grade 9 shall be categorized and weighted as Level 2 courses.

CONSIDERATION:

CISD Recommended Policy Change: EIC(LOCAL) - See Attachment

CISD Administration recommends that the District revise Board Policy EIC(LOCAL).

RECOMMENDATION:

CISD Administration recommends the revision of Board Policy EIC(LOCAL) as presented.

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

**Consistent
Application for
Graduating Class**

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Calculation

The District shall include in the calculation of class rank semester grades earned in high school credit courses taken at any grade level, unless excluded below.

The calculation shall include failing grades.

Exclusions

The calculation of class rank shall exclude grades earned in any distance learning course unless the course is taken through the TxVSN; any dual credit course; any course for which a pass/fail grade is assigned; any course not recognized by TEA; any course taken at a nonaccredited institution; teacher aide; counselor aide; library aide; or through credit by examination, with or without prior instruction.

Exempt Courses

The District shall offer to juniors and seniors courses that can be exempt from the student's grade point average (GPA) calculation. These courses shall not be required for graduation, shall be outside the core curriculum domain, and must meet the approval of the principal, school counselor, and department head. The GPA exemption form must be completed and returned to the counseling center no later than the end of the third week of each semester. A student shall only be permitted to take one full-year course for purposes of the GPA exemption each school year, and up to a maximum of two full-year courses on a GPA-exempt basis during the student's enrollment in the high school.

**Weighted Grade
System**

The District shall categorize and weight eligible courses as in accordance with provisions of this policy and as designated in appropriate District publications.

Level 2

Eligible Pre-AP/Advanced, AP, and any high school catalog course taken **in grade 8** prior to grade 9 shall be categorized and weighted as Level 2 courses.

Level 1

All other eligible courses shall be categorized and weighted as Level 1 courses.

**Weighted Grade
Point Average**

The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted GPA:

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

Grade	Level 2	Level1
100	5.0	4.0
99	4.9	3.9
98	4.8	3.8
97	4.7	3.7
96	4.6	3.6
95	4.5	3.5
94	4.4	3.4
93	4.3	3.3
92	4.2	3.2
91	4.1	3.1
90	4.0	3.0
89	3.9	2.9
88	3.8	2.8
87	3.7	2.7
86	3.6	2.6
85	3.5	2.5
84	3.4	2.4
83	3.3	2.3
82	3.2	2.2
81	3.1	2.1
80	3.0	2.0
79	2.9	1.9
78	2.8	1.8
77	2.7	1.7
76	2.6	1.6
75	2.5	1.5
74	2.4	1.4
73	2.3	1.3
72	2.2	1.2
71	2.1	1.1
70	2.0	1.0
Below 70	0	0

Weighting of
Courses

When new courses are added, or as needed, a District course
committee consisting of the department chair, principal, school

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

counselor, and assistant superintendent of curriculum and instruction shall convene to examine the level of rigor and to determine the appropriate course weight.

Transferred Grades

When a student transfers semester grades for courses that would be eligible under the Level 1 category and the District has accepted the credit, the District shall include the grades in the calculation of class rank.

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign additional weight to the grades based on the categories and grade weight system used by the District.

When a student transfers semester grades for an International Baccalaureate (IB) course, the District shall retain the weighted issue in the previous district in which the course was completed and the District shall classify the course as Level 2.

Letter-Grade
Conversion

Transferred letter grades shall be converted as follows:

Conversion Scale	
A	95
B	85
C	75
D-	70
F	65

**Local Graduation
Honors**

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the fifth six-week grading period of the senior year. The average of the fourth and fifth six-week grades shall be used as the semester grade for this purpose.

Grades received in May for dual credit courses shall also be included in the calculation.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

Early Graduates	An early graduate who completes all requirements for graduation shall be ranked in the class with which he or she graduates. A three-year graduate shall not be eligible for valedictorian and salutatorian honors if he or she is participating in the commencement with his or her four-year cohort. A three-year graduate shall be permitted to participate in only one District commencement ceremony.
Valedictorian and Salutatorian	The valedictorian and salutatorian shall be the eligible students with the highest and second-highest rank, respectively. To be eligible for this local graduation honor, a student must: 1. Have been continuously enrolled in the District high school for the four semesters immediately preceding graduation; 2. Be graduating after exactly eight semesters of enrollment in high school; and 3. Have completed the Recommended Program, the Advanced/Distinguished Achievement Program, or the foundation program with the distinguished level of achievement.
Speeches at Commencement	Recognition as the valedictorian or salutatorian notwithstanding, in order to be eligible to give the valedictory or salutatory speech during the commencement ceremony, a student shall not have engaged in any serious misconduct violation of the Student Code of Conduct, including removal to a DAEP, a three-day suspension, or expulsion during his or her last two semesters. [See FNA and the Student Code of Conduct.] The student shall retain the local graduation honor he or she earned.
Honor Graduates	The District shall recognize as honor graduates all students whose weighted GPA comprise the top ten percent of the students in the graduating class.
<i>Breaking Ties</i>	In case of a tie in weighted GPAs after calculation to a sufficient number of decimal places, the District shall count the number of Pre-AP/Advanced, AP, and dual credit courses in order to determine recognition as valedictorian or salutatorian. If the tie is not broken after applying these methods, the District shall recognize all students involved in the tie as sharing the honor and title.
Highest-Ranking Graduate	The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: May 17, 2021
Re: Student Athletic/UII Insurance Coverage Renewal

We have received the Student Athletic/UII Insurance proposal for renewal with Wilson Sports Insurance, the District's current provider for this coverage. There will be no change in coverage or cost for the 2021-2022 school year. The cost will be \$23,967.00 for all UIL sports and non-sports school sponsored activities in grade 7-12. The cost for catastrophic accident Insurance is \$2,408.00. The total price for this insurance for the 2021-2022 school year is \$26,375.00. Wilson Sports Insurance also provides a voluntary insurance for parents to purchase. The cost for voluntary insurance will be:

School Time – K-12	\$ 40.00
24 Hour – K-12	\$140.00
Extended Dental	\$ 13.00

Based upon the proposal submitted, we would recommend the Board execute the renewal proposed with Wilson Sports Insurance.

Memorandum

Cleburne ISD – Board of Trustees

To: Dr. Kyle Heath, Superintendent
From: Matt McWhorter
CC: Sarah Taylor, Barry Hipp, Kim Chance
Date: May 11, 2021
Re: **Purchase two new Ovens for Wheat Middle School**

Purpose: Request board approval for a purchase greater than \$25,000 that being the purchase of two new ovens for Wheat Middle School.

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

Vendors: We have obtained four bids from the following vendors: Pasco Brokerage, Mission Restaurant Supply, 1st Choice Restaurant Equipment, and Ace Mart Restaurant Supply.

Options:

1.	1st Choice Restaurant Equipment	\$34,838.72
2.	Ace Mart Restaurant Supply	\$32,128.60
3.	Mission Restaurant Supply	\$34,470.59
4.	Pasco Brokerage	\$35,504.00

Procurement Method: Small Purchase, Minimum of three (3) Required Bids

Procurement Scores: N/A

Recommendation: Proceed with **Option 2** to purchase the ovens from **Ace Mart Restaurant Supply** for **\$32,128.60**.

Attachment Includes: Bids 1 thru 4, Applicable spec sheets



05/07/2021

210888

Quote

Project: Cleburne ISD - Convection Ovens - 5-21

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	2 ea	CONVECTION OVEN, GAS  Blodgett DFG-200 DBL Convection Oven, gas, double-deck, bakery depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2-speed fan, interior light, simultaneous operated doors with glass, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 60,000 BTU each, cETL, NSF	\$17,419.36	\$34,838.72
	2 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
	2 ea	Natural gas		
	4 ea	115v/60/1-ph, 6.0 amps, 1/2 hp, 3-wire with ground, NEMA 5-15P (per deck), standard		
	2 ea	SSD Top Oven: Solid State digital with Pulse Plus® and Cook & Hold, standard		
	2 ea	SSD Bottom Oven: Solid State digital with Pulse Plus® and Cook & Hold, standard		
	2 ea	Draft diverter		
	2 st	6" legs, adjustable, stainless steel (set), standard		
	2 ea	Gas manifold		
	2 ea	48" flexible gas hose with quick disconnect & restraining device		
Total				\$34,838.72

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$34,838.72



Quote

05/06/2021

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

Project:
Cleburne ISD - Blodgett

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

Project Code: 32207581

PLEASE NOTE THAT CURRENT LEAD TIMES ARE GREATLY EXTENDED DUE TO THE VOLATILITY OF RAW MATERIALS, COMPONENTS, AND PRESSURE ON THE FREIGHT LINES.

Due to manufacturer's price increase, this quote is good until 6/25/2021

Price includes standard delivery of a single shipment to customer's dock at single location. If a lift-gate is required to deliver, an extra charge will need to be assessed. **No inside delivery or set in place is included.**

Please be sure to thoroughly inspect each package prior to signing delivery ticket (**This includes opening the boxes and verifying that there is no hidden damage**). If you find any freight damage upon arrival, please refuse the delivery and mark "Damaged" on the Bill of Lading. Unfortunately, if merchandise is signed for as arriving in good condition, it releases the freight company of any liability and completely closes any freight damage claim opportunities.

Item	Qty	Description	Sell	Sell Total
1	2 ea	CONVECTION OVEN, GAS  Blodgett Model No. DFG-100 DBL (BLODFG100DBL) Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2-speed fans, interior light, simultaneous operated doors with glass, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55,000 BTU each, cETL, NSF, CE Dimensions 70.63(h) x 38.25(w) x 36.88(d)	15,506.69	31,013.38
	2 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard	180	

Item	Qty	Description	Sell	Sell Total
	2 ea	Natural gas		
	4 ea	115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P (per deck), standard		
	2 ea	SSI-M Top Oven: Solid State infinite with 60 min. electro-mechanical timer		
	2 ea	SSI-M Bottom Oven: Solid State infinite with 60 min. electro-mechanical timer		
	2 ea	Draft diverter		
	2 st	6" plate casters (set)	220.75	441.50
	2 ea	NOTE: DO NOT deduct cost of standard legs		
	2 ea	Gas manifold	102.63	205.26
	1 ea	Custom LIFTGATE Liftgate service is required to unload equipment from the truck to the ground. If your delivery location has a loading dock or forklift, you won't need it.	127.50	127.50
		SPECIAL ORDER		
Class 92.5		Weight: 2190 lbs total		
			ITEM TOTAL:	31,787.64
2	2 kt	BLUE HOSE GAS CONNECTOR KIT	170.48	340.96
		Dormont Manufacturing Model No. 1675KIT48 (DOR1675KIT48)		
		Packed 1 kt		
		Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) SnapFast® QD, (1) full port valve, (2) 90° elbows, (1) Snap'N Go, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty		
		Weight: 11.7 lbs total		
			ITEM TOTAL:	340.96
			Total	32,128.60

Prices Good Until: 06/25/2021

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 pigtailed 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: 32,128.60

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

To:
Cleburne ISD - Wheat Middle
Ovens
M15634
Cleburne, TX

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

Job Reference Number: 2184

Item	Qty	Description	Sell	Sell Total
1	2 ea	CONVECTION OVEN, GAS  Blodgett Model No. DFG-100 DBL Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2-speed fans, interior light, simultaneous operated doors with glass, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55,000 BTU each, cETL, NSF, CE	\$16,816.80	\$33,633.60
	2 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
	2 ea	Natural gas		
	4 ea	115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P (per deck), standard		
	2 ea	SSI-M Top Oven: Solid State infinite with 60 min. electro-mechanical timer		
	2 ea	SSD Bottom Oven: Solid State digital with Pulse Plus® and Cook & Hold, standard		
	2 ea	Draft diverter		
	2 st	6" plate casters (set)	\$239.40	\$478.80
	2 ea	NOTE: DO NOT deduct cost of standard legs		
	2 ea	Gas manifold	\$111.30	\$222.60
2	1 ea	GAS CONNECTOR HOSE KIT / ASSEMBLY  Dormont Manufacturing Model No. 1675KIT48 (DOR1675KIT48) Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) SnapFast® QD, (1) full port valve, (2) 90° elbows, (1) Snap'N Go, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$135.59	\$135.59
			Subtotal	\$34,470.59
			Total	\$34,470.59

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$34,470.59 183



Quote

05/06/2021

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 - Blodgett - May 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

Pricing per the TASB BuyBoard Contract #598-19
Pricing includes standard dock delivery to your location.

Item	Qty	Description	Sell	Sell Total
1	2 ea	CONVECTION OVEN, GAS  Blodgett Model No. DFG-100 DBL Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2-speed fans, interior light, simultaneous operated doors with glass, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55,000 BTU each, cETL, NSF, CE	\$17,137.00	\$34,274.00
	2 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
	2 ea	Natural gas		
	4 ea	115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P (per deck), standard		
	2 ea	SSI-M Top Oven: Solid State infinite with 60 min. electro-mechanical timer		
	2 ea	SSI-M Bottom Oven: Solid State infinite with 60 min. electro-mechanical timer		
	2 ea	Draft diverter		
	2 st	6" plate casters (set)	\$244.00	\$488.00
	2 ea	NOTE: DO NOT deduct cost of standard legs		
	2 ea	Gas manifold	\$113.00	\$226.00
	2 kt	T&S Brass HG-4D-48SK Safe-T-Link Gas Connector Kit, 3/4" connection, 48"L, stainless steel braid with extruded coating, (1) quick disconnect, (2) SwiveLink swivels, (1) 90° elbow, ball valve, restraining cable adjustable for 3' to 5'	\$258.00	\$516.00
ITEM TOTAL:				\$35,504.00
Total				\$35,504.00

Prices Good Until: 06/05/2021

To our valued Customer, please assist us and verify dimensions and utility requirements prior to order.

Please be certain to complete a thorough inspection of your shipment upon arrival, and prior to signing any documents from the carrier. If damage is visible, we recommend you refuse the shipment. And, if uncertain about possible damage, **REFUSE THE SHIPMENT** and, please contact Pasco - phone 972-596-3350. Pasco will not be liable for replacement on orders that are signed for free and clear. If you decide to accept the shipment, please note on the delivery paperwork any visible damage. **When receiving, please note "subject to further inspection" (failure to do so will limit your ability to file a claim for concealed damages)** Please report all concerns or damages to Pasco within 24 hours of receiving your product - Phone 972-596-3350.

SHIPMENT INFORMATION:

Please assist us - Pasco must report freight claims to the carrier within 48 hours of delivery. To minimize the possibility of freight claims, please review the following:

1. If you notice ANY signs of damage at delivery, Pasco advises you to **REFUSE** the shipment; If uncertain about possible damage, refuse the shipment.
2. Whenever signing for freight (whether you suspect damage or not), always write "**SUBJECT TO INSPECTION**"
3. Whenever possible, inspect the freight before you sign. If there are any signs of damage, please refuse the shipment.
4. Note on the freight bill any obvious damage at the time of delivery (i.e. box corners crushed, tears, rips, slices, marks etc.); be specific.
5. If you suspect internal damage, open immediately.
6. Even if no damage is suspected, open the carton(s) within 24 hours and make a thorough inspection.
7. After noting the freight damage on the bill of lading, notify us of a damaged shipment. We ask you to phone Pasco and also fax or email us a copy of the bill of lading that notes the freight damage.

Hold all damaged goods and their packaging materials, in the original location, for inspection by the carrier.

If your product comes with a warranty, please be sure to register your product either online at the manufacturer's website or on the warranty card that may be packed in with the equipment. This will allow service agencies to complete warranty requests in a more timely manner. If you need assistance in determining how to register your product, please contact us at info@pascoinc.net

Invoicing: If there are multiple manufacturers on your order, please note that you may receive multiple invoices as we invoice as each manufacturer ships their items.

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



MODEL DFG-100

Full-Size Standard Depth Dual Flow Gas Convection Oven



OPTIONS AND ACCESSORIES (AT ADDITIONAL CHARGE)

- **Legs/casters/stands:**
 - ☐ 6" (152mm) seismic legs
 - ☐ 6" (152mm) casters
 - ☐ 4" (102mm) low profile casters (double only)
 - ☐ 25" (635mm) stainless steel stand w/rack guides
 - ☐ 29" (737mm) stainless steel, fully welded open stand with pan supports
- **Controls:**
 - ☐ SSI-D - Solid state infinite control w/digital timer
 - ☐ SSI-M - Solid state infinite control w/manual timer
- **Gas hose w/quick disconnect restraining device:**
 - ☐ 48" (1219mm) hose
 - ☐ 36" (914mm) hose
- ☐ Stainless steel oven liner
- ☐ Extra oven racks
- ☐ Stainless steel solid back panel
- ☐ Gas manifold (for double sections)
- ☐ Prison package (includes security control panel and stainless steel back)
- ☐ Flue connector

OPTIONS AND ACCESSORIES (AT NO CHARGE)

- ☐ Solid stainless steel doors

Project _____

Item No. _____

Quantity _____

Standard depth baking compartment - accepts five 18" x 26" standard full-size baking pans in left-to-right positions.

All data is shown per oven section, unless otherwise indicated.

Refer to operator manual specification chart for listed model names.

EXTERIOR CONSTRUCTION

- Stainless steel front, top, and sides
- Dual pane thermal glass windows encased in stainless steel door frames
- Powder coated door handle with simultaneous door operation
- Triple-mounted pressure lock door design with turnbuckle assembly
- Modular slide out front control panel for easy cleaning
- Solid mineral fiber insulation at top, back, sides and bottom

INTERIOR CONSTRUCTION

- Full angle-iron frame
- Double-sided porcelainized baking compartment liner (14 gauge)
- Aluminized steel combustion chamber
- Dual inlet blower wheel
- Five chrome-plated racks, eleven rack positions with a minimum of 1-5/8" (41mm) spacing

OPERATION

- Dual Flow Gas system combines direct and indirect heat
- Electronic spark ignition control system
- Removable dual tube burners
- Pressure regulator
- Manual gas service cut-off switch located on the front of the control panel
- Air mixers with adjustable air shutters
- Solid state thermostat with temperature control range of 200°F (93°C) to 500°F (260°C)
- Two speed fan motor
- 1/2 horsepower blower motor with automatic thermal overload protection
- Control area cooling fan
- Interior oven lights

STANDARD FEATURES

- SSD - Solid state digital control with LED display, Cook & Hold and Pulse Plus®
- 25" (635mm) adjustable stainless steel legs (for single units)
- 6" (152mm) adjustable stainless steel legs (for double sections)
- Draft diverter or draft hood for venting (select one)
- Three year parts and two year labor warranty
- Five year limited oven door warranty*

* For all international markets, contact your local distributor.



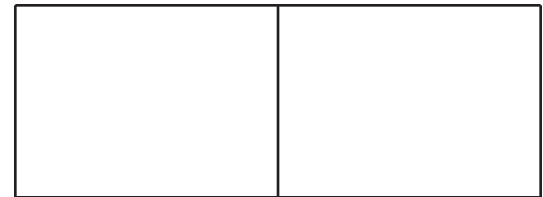
BLODGETT OVEN COMPANY

www.blodgett.com

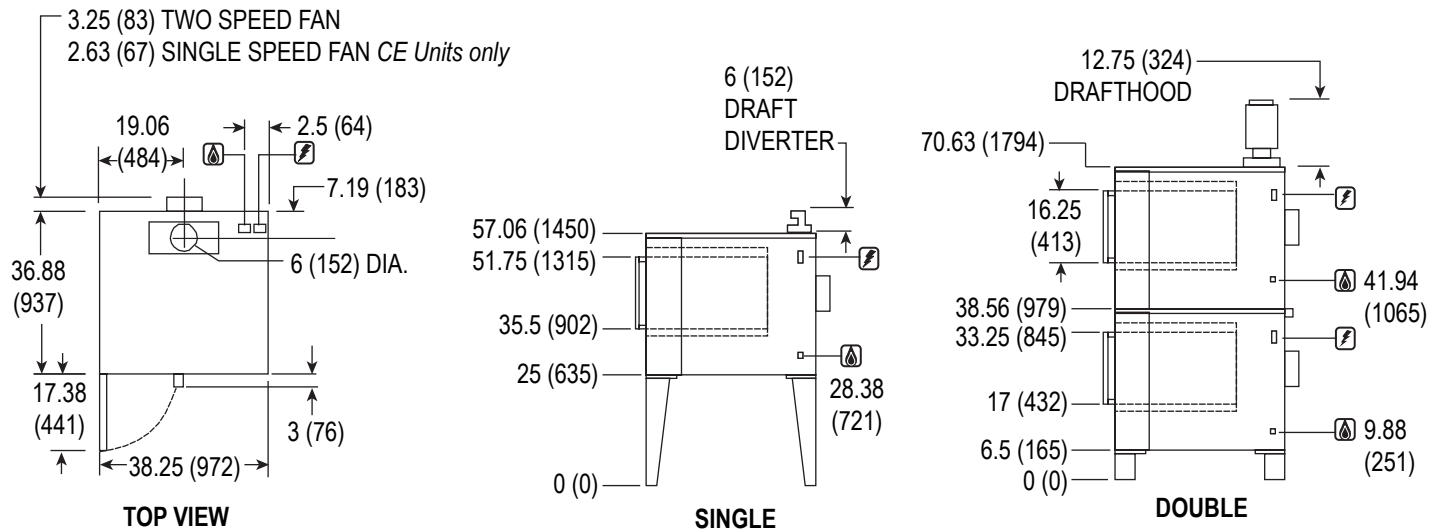
42 Allen Martin Drive, Essex Junction, VT 05452 • Phone: (802) 658-6600 • Fax: (802) 864-0183



MODEL DFG-100



APPROVAL/STAMP



DIMENSIONS ARE IN INCHES (MM)

SHORT FORM SPECIFICATIONS - Provide Blodgett full-size convection oven model DFG-100, (single/double) compartment. Each compartment shall have (porcelainized/stainless) steel liner and shall accept five 18" x 26" standard full-size bake pans. Stainless steel front, top and sides. Doors shall be (solid stainless steel/ have dual pane thermal glass windows) with single powder coated handle and simultaneous operation. Unit shall be gas heated with electronic spark ignition and shall cook by means of a dual-flow system combining direct and indirect heat with a gas shutoff switch on the front of the control panel. Air in baking chamber distributed by dual inlet blower wheel powered by a two-speed, 1/2 HP motor with thermal overload protection. Each chamber shall be fitted with two commercial oven lamps, and five chrome-plated removable racks. Control panel shall be recessed with solid state digital control with LED display, Cook & Hold and Pulse Plus. Provide three years parts, two year labor and five year door warranty. Provide options and accessories as indicated.

DIMENSIONS:

Floor space	38-1/4" (972mm) W x 36-7/8" (937mm) D
Product clearance	
Oven Back	0" from combustible and non-combustible construction.
Oven Sides	2" from combustible and non-combustible construction.
Interior	29" (737mm) W x 20" (508mm) H x 24-1/4" (616mm) D
If oven is on casters:	
Single	Add 4-1/2" (114mm) to all height dimensions
Double	Height dimensions remain the same
Double Low Profile	Subtract 2.5" (64mm) from all height dimensions

GAS SUPPLY:

3/4" NPT	
Manifold Pressure:	Natural - 3.5" W.C. Propane - 10" W.C.
Inlet Pressure:	Natural - 7.0" W.C. min. - 10.5" W.C. max. Propane - 11.0" W.C. min. - 13.0" W.C. max.

MAXIMUM INPUT:

Single	55,000 BTU/hr (16.2 Kw)
Double	110,000 BTU/hr (32.4 Kw)

POWER SUPPLY:

115 VAC, 1 phase, 6 Amp, 60 Hz., 2-wire with ground, 1/2 H.P., 2 speed motor, 1120 and 1710 RPM
6' (1.8m) electric cord set furnished on 115 VAC ovens only.

MINIMUM ENTRY CLEARANCE:

Uncrated	32-1/16" (814mm)
Crated	37-1/2" (953mm)

SHIPPING INFORMATION:

Approx. Weight:

Single	590 lbs. (268 kg)
Double	1095 lbs. (497 kg)

Crate sizes:

37-1/2" (952mm) x 43-1/2" (1105mm) x 51-3/4" (1315mm)

NOTE: The company reserves the right to make substitutions of components without prior notice

BLODGETT OVEN COMPANY

www.blodgett.com • 42 Allen Martin Drive, Essex Junction, VT 05452 • Phone: (802) 658-6600 • Fax: (802) 864-0183

Engineering Specification

Job Name _____ Contractor _____
 Job Location _____ Approval _____
 Engineer _____ Contractor's P.O. No. _____
 Approval _____ Representative _____
 SKU _____

SnapFast® Quick-Disconnect Assemblies

Sizes: ½" to 1¼"

SnapFast Quick-Disconnect Assemblies feature flexible movement and the one-handed quick-disconnect fitting with a unique thermal shut-off design that automatically shuts off the gas when the internal temperature exceeds 350°F (177°C).

Features

SnapFast® One-Handed Quick-Disconnect

Quick-Disconnect Brass body, aluminum collar
 Thermal Shut-off Shuts off gas when internal temperatures exceed 350°F (177°C)

Additional Components

Restraining Device PVC coated, steel multi-strand cable and mounting hardware
 Valve Full port, brass body
 Elbow Malleable iron
 *Deluxe Kits Include The Dormont Blue Hose, valve, restraining device, elbows, SnapFast, display box

Specifications

The Dormont Blue Hose®

Tubing Annealed, 304 stainless steel
 Braiding Multi-strand, stainless steel wire
 Coating Blue antimicrobial PVC, melts at 350°F (177°C); coating will not hold a flame
 End Fittings Carbon steel; zinc trivalent chromate
 Stress Guard® 360° rotational end fitting at both ends

Safety System™ The Dormont Safety System™ is the first and only complete gas equipment connection system specifically engineered for the commercial kitchen. The Safety System consists of the famous Dormont Blue Hose and a variety of accessories designed for improved safety and performance in commercial kitchens. Because they are manufactured in the USA under an ISO qualified production process and to multiple design certifications, you can Connect with Confidence with the Dormont Safety System.

NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Dormont product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Dormont Technical Service. Dormont reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Dormont products previously or subsequently sold. Refer to the owner's manual for warranty information.



Dormont®
 A WATTS Brand

Approvals & Certifications



NSF/ANSI 169 – Special-purpose food equipment and devices

ANSI Z21.69 / CSA 6.16 – Connectors for moveable gas appliances

ANSI Z21.41 / CSA 6.9 – Quick-disconnect devices for use with gas fuel appliances

ANSI Z21.15 / CSA 9.1 – Manually operated gas valves for appliances, appliance connectors

Meets requirements of ANSI Z223.1 / NFPA 54 National Fuel Gas Code

Not for use in temperatures less than 32°F (0°C). For indoor use only.

Max operating pressure 1/2 psi.

Refer to the catalog for additional approvals and certifications or go to www.dormont.com.

A restraining device is required for all moveable gas equipment.

SnapFast® Quick-Disconnect Deluxe Kit Assembly

Ordering Information

CONFIGURATION	SIZE I.D.	24" (607MM)	36" (914MM)	48" (1,219MM)	60" (1,524MM)	72" (1,829MM)
Deluxe Kit*	½"	1650KIT24	1650KIT36	1650KIT48	1650KIT60	1650KIT72
Basic Kit**		1650BPQR24	1650BPQR36	1650BPQR48	1650BPQR60	1650BPQR72
Hose Assembly***		1650BPQ24	1650BPQ36	1650BPQ48	1650BPQ60	1650BPQ72
Deluxe Kit*	¾"	1675KIT24	1675KIT36	1675KIT48	1675KIT60	1675KIT72
Basic Kit**		1675BPQR24	1675BPQR36	1675BPQR48	1675BPQR60	1675BPQR72
Hose Assembly***		1675BPQ24	1675BPQ36	1675BPQ48	1675BPQ60	1675BPQ72
Deluxe Kit*	1"	16100KIT24	16100KIT36	16100KIT48	16100KIT60	16100KIT72
Basic Kit**		16100BPQR24	16100BPQR36	16100BPQR48	16100BPQR60	16100BPQR72
Hose Assembly***		16100BPQ24	16100BPQ36	16100BPQ48	16100BPQ60	16100BPQ72
Deluxe Kit*	1¼"	16125KIT24	16125KIT36	16125KIT48	16125KIT60	16125KIT72
Basic Kit**		16125BPQR24	16125BPQR36	16125BPQR48	16125BPQR60	16125BPQR72
Hose Assembly***		16125BPQ24	16125BPQ36	16125BPQ48	16125BPQ60	16125BPQ72

BTU/hr Flow Capacity Natural Gas

(Flow rating BTU/hr 0.64 SP. GR. @ 0.5 inch WC pressure drop)

MODEL	SIZE I.D.	LENGTH				
		24" (607MM)	36" (914MM)	48" (1,219MM)	60" (1,524MM)	72" (1,829MM)
1650BPQ	½"	87,000	77,000	68,000	60,000	55,000
1675BPQ	¾"	232,000	218,000	180,000	158,000	139,000
16100BPQ	1"	414,000	379,000	334,000	294,000	279,000
16125BPQ	1¼"	699,000	615,000	541,000	476,000	419,000

* **Deluxe Kits include:** The Dormont Blue Hose and restraining device, full port valve and (2) street elbows

****Basic Kits include:** The Dormont Blue Hose and restraining device, street elbow and SnapFast

*****Hose Assemblies include:** The Dormont Blue Hose, SnapFast and street elbow

Typical Installation



Options

The Dormont Blue Hose®

The Dormont Blue Hose is a commercial, moveable-grade gas connector designed for use with moveable equipment.

Moveable equipment is defined in ANSI Standard Z21.69/CSA 6.16 as gas utilization equipment that may be mounted on casters or otherwise be subject to movement.



- One-handed quick-disconnect fitting
- Thermal shut-off when internal temperature exceeds 350°F (177°C)



Restraining Device

- ANSI Z21.69 Standard section 1.7.4 states: Connectors when used on caster-mounted equipment shall be installed with a restraining device, which prevents transmission of the strain to the connector



We guarantee our commercial gas connectors for the life of the original appliance to which it is connected.

Safety-Set®

Benefits

- Can be used with all caster-mounted equipment including cooking appliances, warming carts, salad bars, and refrigerators
- Crush Resistant
- Resistant to oils and greases
- Open-floor design allows appliance to rest level on the floor to ensure even cooking



Features

- Compatible with 4", 5", and 6" casters
- Certified to NSF/ANSI Standard 169 – Special Purpose Food Equipment & Devices
- Flexible, tough injection molded Thermoplastic Polyurethane (TPU)
- Able to withstand 1,000 PSI of crush pressure

Ordering Instructions:

The Safety-Set wheel positioning product can be ordered individually or with the Blue Hose Kit.

The Safety-Set model name is "PS" and the ordering number is 0241002.

When ordering the Safety-Set with the Blue Hose kit, simply add the letters "PS" to the end of the model number.



A WATTS Brand



Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
License Start Date: 07/01/2021
License End Date: 06/30/2022

Created Date: 04/02/2021
Quote Number: 00043851
Partner ID: 19270

Prepared By: Vicky Billings
Phone:
Email: vicky.billings@nwea.org

Contact Name:
Phone:
Email:

Bill To Name: Cleburne ISD
Bill To Address: 505 N. Ridgeway, Ste 100
Cleburne, TX 76033

Ship To Name: Cleburne ISD
Ship To Address: 505 North Ridgeway, Suite 100
Cleburne, TX 76033

Product	List Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-8 (Math, Reading, Language Usage)	\$13.50	\$12.75	4,370	\$55,717.50	-\$3,277.50
MAP Skills 3-8	\$4.00	\$3.50	550	\$1,925.00	-\$275.00
MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish) K-5	\$5.00	\$5.00	2,950	\$14,750.00	-\$0.00
Online MAP Reading Fluency Basics on-demand	\$500.00	\$0.00	1	\$0.00	-\$500.00
Virtual MAP Reading Fluency Basics Workshop (2-hour session, up to 20 participants)	\$1,000.00	\$1,000.00	1	\$1,000.00	-\$0.00
Virtual MAP Reading Fluency Essential Rpts Workshop (2 hr, up to 20 participants)	\$1,000.00	\$1,000.00	1	\$1,000.00	-\$0.00
Virtual MAP Reading Fluency Informing Instruction Workshop (2 hr, up to 20 participants)	\$1,000.00	\$1,000.00	1	\$1,000.00	-\$0.00
Growth Report +1hr Virtual Consulting	\$1,000.00	\$0.00	1	\$0.00	-\$1,000.00

Quote Discount -\$5,052.50

Quote Subtotal \$75,392.50

Estimated Tax \$0.00

Grand Total \$75,392.50

Terms and Conditions

This Schedule A is subject to NWEA's terms and conditions located at: <https://legal.nwea.org/>. By signing this Schedule A you agree you have read and understood the terms and agree to them.

If this schedule includes virtually delivered professional learning or workshops, then cancellation is subject to the Virtual Workshop Cancellation Policy: at <http://legal.nwea.org/supplementalterms.html>.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: <https://legal.nwea.org/nwea-privacy-and-security-for-pii.html>

NWEA's W9 can be found at: <https://legal.nwea.org/nwea-w-9.html>

Until this Schedule A is signed, the terms identified here are valid for 90 days from the date above. Please confirm the billing address, or specify changes to your account manager.



BOARD OF TRUSTEES ACTION ITEM

TITLE: NWEA MAPs Reading & Math

FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction

DATE: May 17, 2021

BACKGROUND

Last year, Cleburne ISD began using MAP Growth and Skill math assessments as a universal screener and progress monitor tool for K-8 students. This resource compliments the IRLA/ENIL progress monitor tool for ELAR, and serves as an effective tool for identifying gaps and student growth throughout the year. The teachers, principals, and district have utilized the tool to plan, intervene, and predict student performance and growth this year. Teachers and principals requested the reading tool as well. While IRLA/ENIL will remain a consistent progress monitor tool, MAP Growth, Skill, and Fluency will be used as a universal screener 3 times a year and be another data source for driving instruction.

CONSIDERATION

MAP assessments give an accurate view of how much each student has grown over time and what skills need to be targeted next, which allows teachers to plan instruction and group students based on their specific needs. With this data for math and reading, we will be able to drill down to the specific skill gaps each student needs to master. A student dashboard will show teachers and administrators the discrete skills that struggling students are missing and what advanced students are ready to take on. Our goal is to provide better personalized instruction in the moment and monitor student progress. MAP is available in English and Spanish. For more information on the MAP assessment suite, visit <https://www.nwea.org/the-map-suite/>.

The purchase agreement with NWEA includes MAP Growth and Skill for math and reading along with MAP Reading Fluency for all students K-8 and 4 days of onsite training in administering and interpreting MAP data using a train-the-trainer model.

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the MAP assessment suite and professional development in the amount of \$75,392.50



BOARD OF TRUSTEES ACTION ITEM

TITLE: Consider Approval of Literacy Data System, School Pace & School Pace Connect IRLA/ENIL for 2021 - 2022
FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
DATE: May 17, 2021

BACKGROUND

Literacy assessments are used to support forming a plan to improve student learning. These assessments provide teachers with information to improve students' learning based on their individual needs.

CONSIDERATION

The Independent Reading Level Assessment (IRLA/ENIL) is a data driven, reading intervention, and formative assessment conferencing tool that will be used by our elementary campuses during the ELAR classroom time as well as during their Response to Intervention (RtI) process. It will provide:

- a formative assessment for reading.
- a tool that works with every student, at every reading level.
- specific and actionable data that tells the teacher where a student is, why, and the sequence of skills/behaviors needed to learn next to accelerate reading growth.

School Pace or eIRLA/eENIL is the online performance management system or the online version of IRLA/ENIL. The online systems provides:

- dashboards, reports, and graphs show detailed information about reading progress.
- real-time, actionable insight into the volume of reading being completed, the amount of growth being made, and which reading standards are being mastered.

The purchase agreement with The American Reading Company includes School Pace IRLA/ENIL and School Pace Connect for 7 campuses for the 2021 - 2022 school year.

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the School Pace IRLA/ENIL from The American Reading Company in the amount of \$59,500

Cleburne Ind School District

-

SchoolPace+Connect

05/10/2021

Proposal Number: 135815

Submitted To: Belen Morgan -

PRICING SUMMARY

Digital Literacy Platform	\$59,500.00
Grand Total	\$59,500.00

Please note: Prices are valid 60 days from date of proposal

Thank you for selecting American Reading Company. Execution of this contract becomes effective upon our receipt of your company purchase order. Purchase Orders can be sent to orders@americanreading.com

Returns

If you have questions regarding your order, please contact our Customer Concerns Department at customercare@americanreading.com or (866) 810-2665.

Order discrepancies and/or damaged products must be reported within 90 days of receipt of order to receive credit or replacement product.

Marked, stickered, stamped, or otherwise altered materials are non-returnable.

Please contact us prior to returning items to American Reading Company to ensure your return is processed correctly and you receive credit or replacement.

Professional Development

American Reading Company limits all workshops to a maximum of 25 participants (20 teachers and 5 support staff).

If more than 25 people attend the workshop, you agree to pay \$350 for each additional participant.

Professional development training cannot be cancelled or changed within 15 days of the event date. Customers that cancel professional development events within 15 days will be billed for the event.

American Reading Company reserves the right to convert in person professional development, upon consultation with the customer, to a combination of virtual professional development, physical materials, and/or digital materials when necessary to ensure the health and safety of its employees and customers.

Signature

Date

Title

Approved Amount: \$

Digital Literacy Platform				
Heading	Product	Quantity	Price	Total
SchoolPace/eIRLA or eENIL	2021/2022 SchoolPace/eIRLA or eENIL Full Year (1-19 schools)	7	\$5,500.00	\$38,500.00
SchoolPace/eIRLA or eENIL	SchoolPace Connect: Variant 4 Subscription (Kindergarten-Grade 8, School Year 2021/2022) (For existing SchoolPace proposals)	7	\$3,000.00	\$21,000.00
			Subtotal	\$59,500.00
				TOTAL: \$59,500.00



ExploreLearning Reflex
 For: Cleburne ISD
 Cleburne Education Foundation

Presented to: Ginger Tanem
 By: David Cunningham
 Presented on: April 9, 2021
 Proposal Expires on: September 30, 2021

Quantity	Product	Months	Total
7 Sites	Reflex Site License	12	\$20,758.50
7 Sites	Reflex Site License	24	\$37,365.30
7 Sites	Reflex Site License	36	\$52,934.18

This proposal is made on behalf of ExploreLearning, LLC (FEIN 38-3942548). Resulting orders are subject to ExploreLearning's standard terms and conditions, which can be found at: reflexmath.com. This proposal along with the terms and conditions and privacy policy represents the entire agreement of the parties. There are no other promises in any other agreement, whether oral or written. Prices contained herein do not include applicable state and local sales taxes. Sales tax may be adjusted at the time of invoicing. Pricing information made herein is strictly confidential and is supplied on the understanding that it will be held confidential and not disclosed to third parties without the prior written consent of ExploreLearning.

Next Steps

Please contact David Cunningham at 866-882-4141, ext. 317 or dcunningham@explorellearning.com for more information on any aspect of this proposal (#Q-139571).

If applicable, please include your certificate of tax-exempt status with your purchase order. Purchase Orders may be sent to ExploreLearning Orders via one of the following methods:

Email to: sales@explorellearning.com

Fax to: 434-220-1484

Mail to: 110 Avon Street, Suite 300, Charlottesville, VA 22902



BOARD OF TRUSTEES ACTION ITEM

TITLE: Reflex Math with CEF Contribution

FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction & Paige Harris, Executive Director, CEF

DATE: May 17, 2021

BACKGROUND

Cleburne Education Foundation set a goal to fund an elementary district program, and we explored the possibility of the Reflex Math program. While we are attempting to close the gaps created by COVID 19 and the factors associated with it, this program will allow students to practice their math facts on a computer program independently or as a small group.

CONSIDERATION

Reflex Math will support our teachers as they help students master basic math facts such as addition, subtraction, multiplication, and division utilizing engaging games and practice. Teachers will have access to a powerful reporting tool that allows them to monitor progress and celebrate success.

The purchase agreement includes 7 site licenses for 2 years and the professional development to assist our teachers in the implementation of the program. CEF is contributing \$10,000 for year one and \$10,000 for year two. CISD will pay the remaining balance of \$17,365.30

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the Reflex Math for \$37,365.30 with a \$20,000 contribution from CEF.



505 North Ridgeway Drive, Suite 100
Clebourn, 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: May 17, 2021

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

Resignations/Retirements:

Name: Assignment: Effective:	Kim Allen Occupational Therapist / Special Education June 4, 2021
Name: Assignment: Effective:	Aaron Babcock English Teacher / Girls Head Soccer Coach June 4, 2021
Name: Assignment: Effective:	Ginger Clark Math Teacher / Marti Elementary School June 4, 2021
Name: Assignment: Effective:	Trina Cody Dyslexia Coordinator / Central Office June 7, 2021
Name: Assignment: Effective:	Amanda Carlton English Teacher / Smith Middle School June 4, 2021
Name: Assignment: Effective:	Adriana Esquivel Art Teacher / Wheat Middle School June 4, 2021

Name: Assignment: Effective:	Kim Estes English Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Cailyn Fenn Math Teacher / Wheat Middle School June 4, 2021
Name: Assignment: Effective:	Dorcas Flowers Bilingual Teacher / Irving Elementary School June 4, 2021
Name: Assignment: Effective:	Kennedy Foster 5 th Grade Teacher / Cooke Elementary School June 4, 2021
Name: Assignment: Effective:	Devyn Hall Behavior Interventionist / Fulton April 30, 2021
Name: Assignment: Effective:	Tammy Howe PE Teacher / Wheat Middle School June 4, 2021
Name: Assignment: Effective:	Lyric Jackson 5 th Grade Teacher / Irving Elementary School June 4, 2021
Name: Assignment: Effective:	Rocio Juarez Espitia Spanish Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Dominga Mendez Bilingual Teacher / Irving Elementary School June 4, 2021
Name: Assignment: Effective:	Matthew Miller SPED Inclusion Teacher / Wheat Middle School June 4, 2021
Name: Assignment: Effective:	Lynzie Moore Science Teacher / Smith Middle School June 4, 2021
Name: Assignment: Effective:	Lauren Riddle Math Teacher / Smith Middle School June 4, 2021

Name: Assignment: Effective:	April Roark Writing Teacher / Smith Middle School May 3, 2021
Name: Assignment: Effective:	Seandre Sadler 4 th Grade Teacher / Irving Elementary School June 4, 2021
Name: Assignment: Effective:	Vonda Seals English Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Hayden Stephens Social Studies Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Janice Sullivan Secretary / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Amanda Vasquez Campus Secretary / Adams Elementary School June 4, 2021
Name: Assignment: Effective:	Alyssa Whiteside Lifeskills Aide / Cooke Elementary School June 4, 2021
Name: Assignment: Effective:	Mark Whitfill Art Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Sady Worthington Computer Lab Aide / Coleman Elementary School May 21, 2021
Name: Assignment: Effective:	Layne Yates English Teacher / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Marcus Young JROTC Instructor / Cleburne High School April 28, 2021

Paraprofessional Hires:

None at this time.

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	\$1,308.90
52	Pursuit Bible Church	Cafeteria, Gym, Music	12/31/2021	
Sally Nolen	Public		4/4/2021 4/11/2021 4/18/2021 4/25/2021 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
10205	Approved	Adams Elementary	Non-recurring	\$0.00
Good Friday Service	Activated			\$0.00
1	Pursuit Bible Church	Cafeteria, Gym	4/2/2021	
Autumn VanWinkle	Public		6:00 PM - 8:00 PM	
10082	Approved	CISD Child Nutrition	Weekly	\$110.00
Cleburne Christian Fellowship	Activated		1/1/2021	\$110.00
50	Cleburne Christian Fellowship	Training Room	12/31/2021	
Sally Nolen	Public		4/4/2021 4/11/2021 4/18/2021 4/25/2021 10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
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		4/4/2021 4/11/2021 4/18/2021 4/25/2021 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	
			4/4/2021	
			4/11/2021	
Sally Nolen	Private		4/18/2021	
			4/25/2021	
			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	
			4/3/2021	
			4/10/2021	
Mary Boedeker	Public		4/17/2021	
			4/24/2021	
			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	\$901.50
52	Cleburne Community Church	Cafeteria, Gym	12/31/2021	
			4/4/2021	
			4/11/2021	
Sally Nolen	Public		4/18/2021	
			4/25/2021	
			10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
9851	Approved	Smith Middle School	Non-recurring	\$0.00
Chicken Run	Activated			\$0.00
1	Camp Fire of Johnson County	Track		
		Custodial	4/17/2021	
Sally Nolen	Public		6:30 AM - 12:00 PM	



Transportation and Vehicles Services Report - April

Student Ridership Totals			
Date Range	Inbound	Outbound	Total Ridership
4/1	995	1060	2055
4/5 - 4/9	4952	5619	10571
4/12 - 4/16	4802	5609	10411
4/19 - 4/23	4923	5580	10503
4/26 - 4/30	4984	5466	10450
Monthly Total	20656	23334	43990
Student Ridership Averages			
Date Range	Daily Inbound Average	Daily Outbound Average	Total Daily Average
4/1	995	1060	2055
4/5 - 4/9	990	1124	2114
4/12 - 4/16	960	1122	2082
4/19 - 4/23	985	1116	2101
4/26 - 4/30	996.8	1093.2	2090
District Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	121	2309.80	\$4,439.43
Diesel	167	6222.40	\$12,301.68
Total	288	8532.20	\$16,741.11
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	3,918		
Bus Fleet	48,186		
Total	52,104		
UIL/Staff Vehicle Usage			
Vehicle Type	Vehicles Use Scheduled	Vehicles Used	
Passenger Vehicles	30	28	
Buses	74	69	
Total	104	97	
Service Repair Orders			
Vehicle Type	Number	Daily Average	
Non-Bus	37		
Buses	121		
Total	158		

Maintenance Executive Overview Briefing

205

Cleburne ISD

2021-04



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

206

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

Total Number of Work Orders

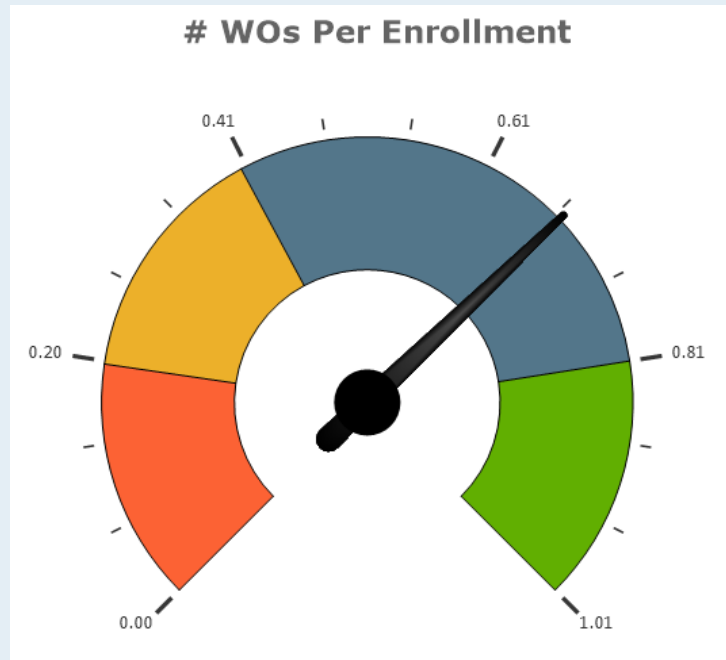
of WOs

4,824

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,487	337

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

WOs Per Enrollment Per Year

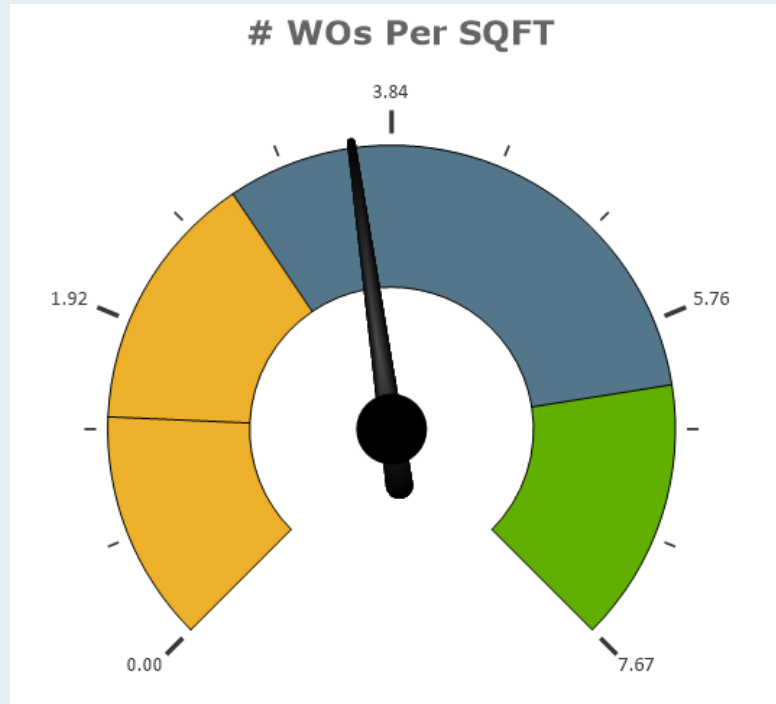


208

Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4734	0.68	Public K-12	3,248	0.20	0.40	0.81

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

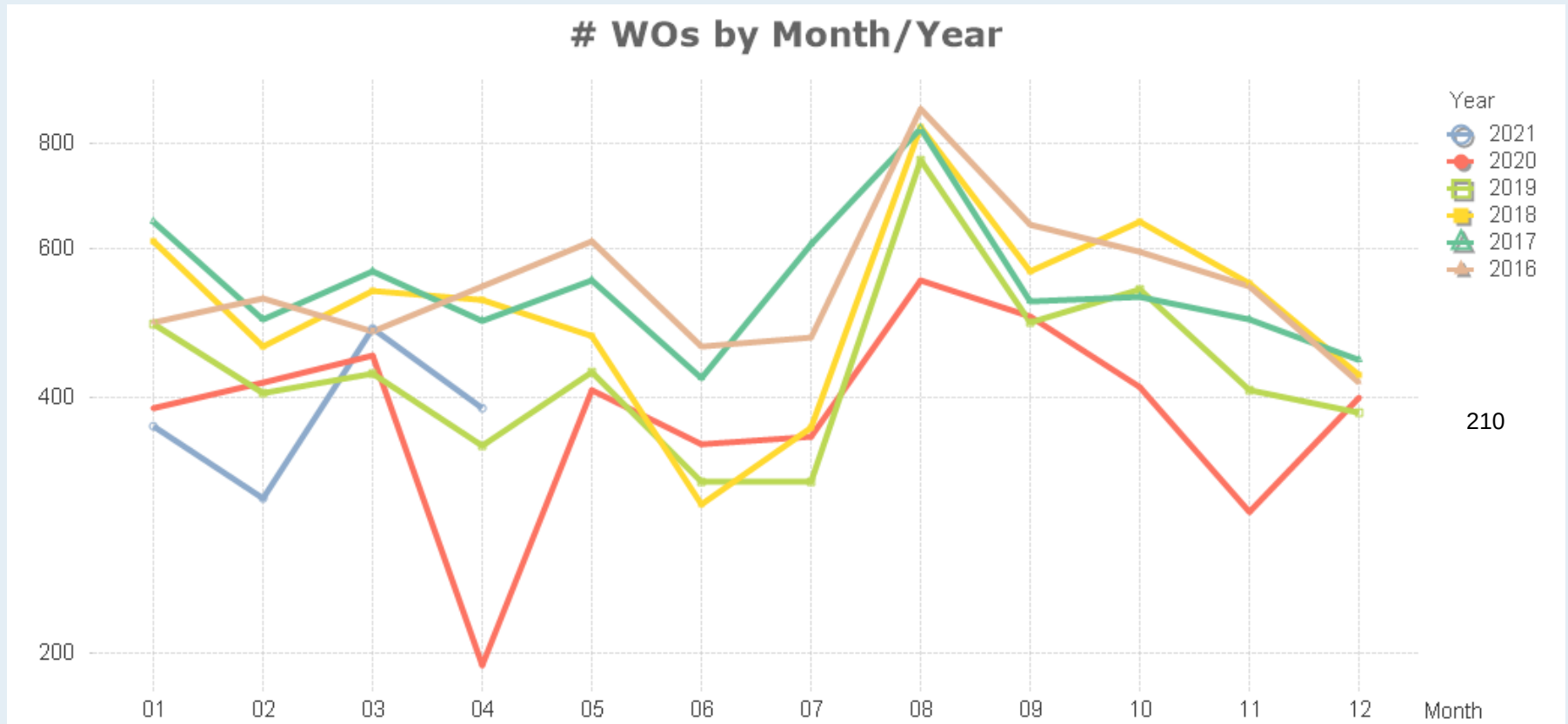
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,310,324	4,734	3.61	Public K-12	3,248	1.35	2.87	6.14

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.

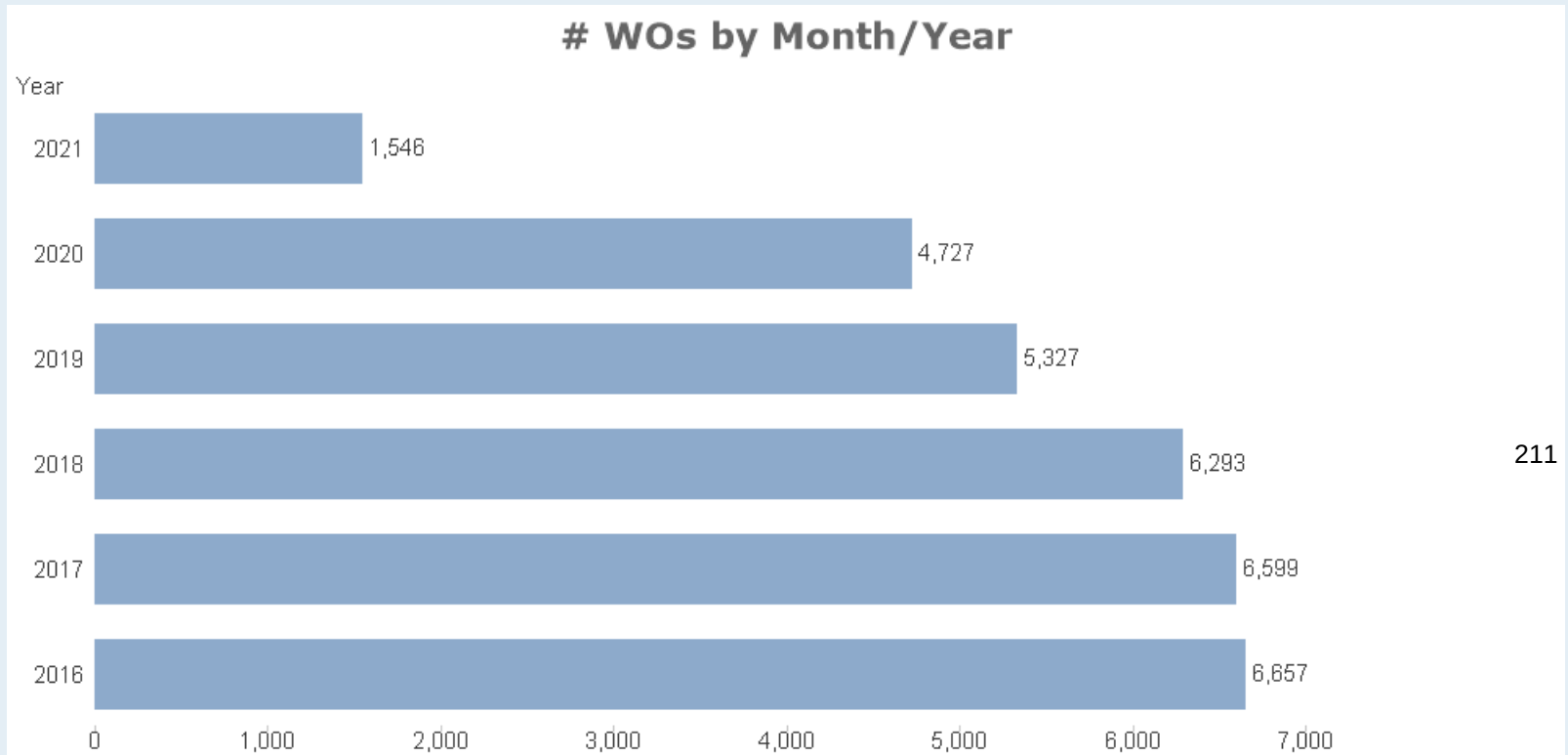
Total # of WOs by Month/Year



210

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

Total # of WOs by Year

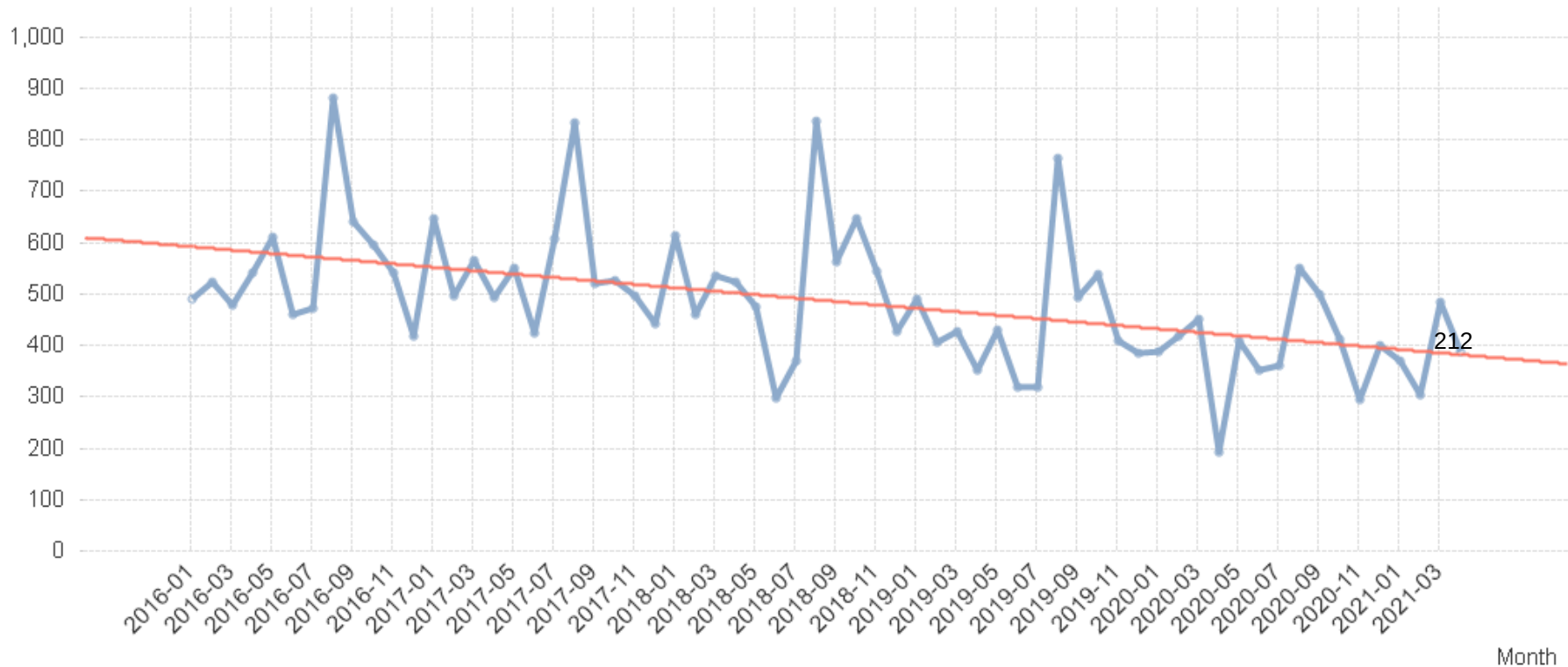


211

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

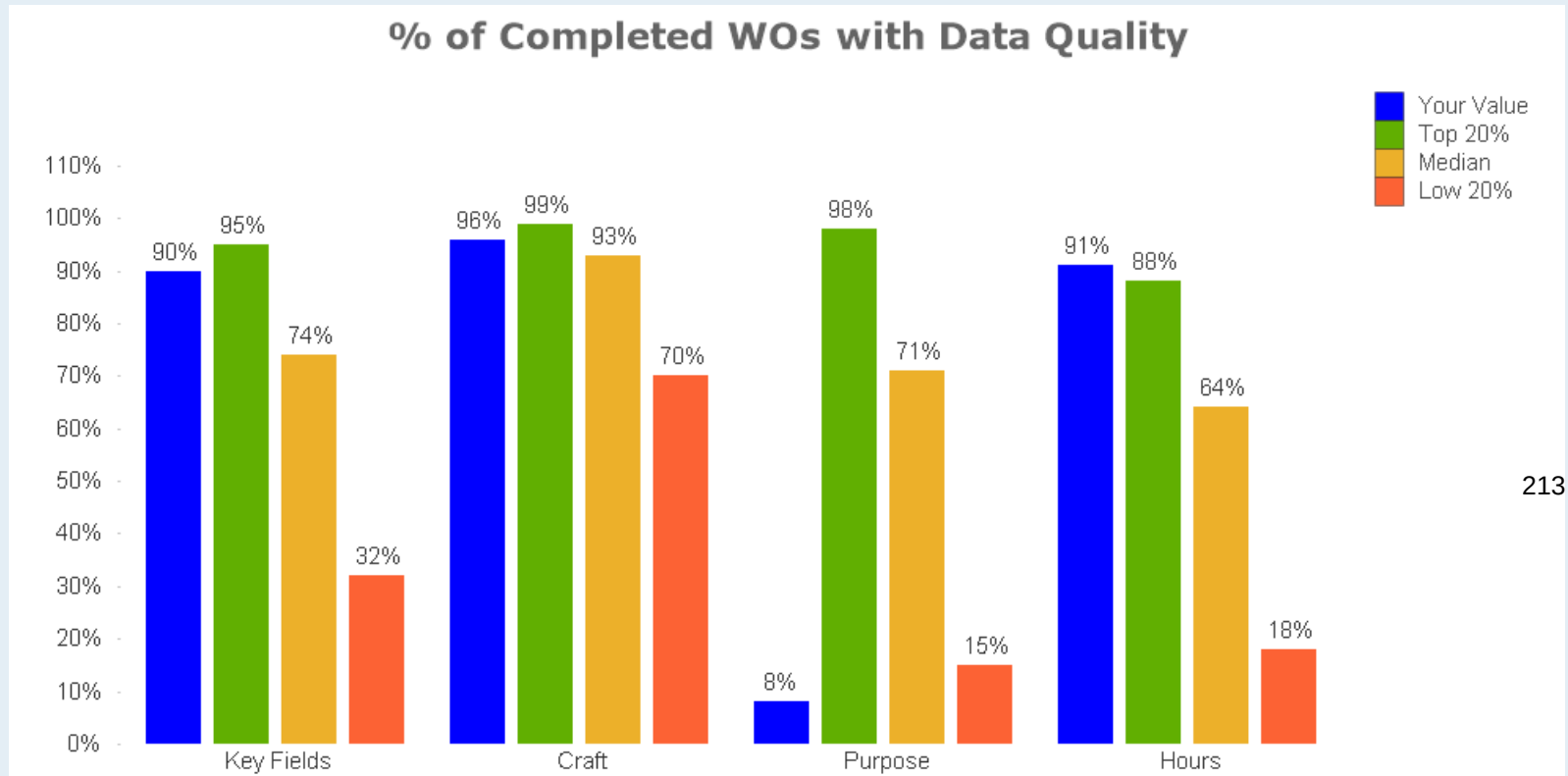
Total # of WOs by Year

WOs by Month/Year



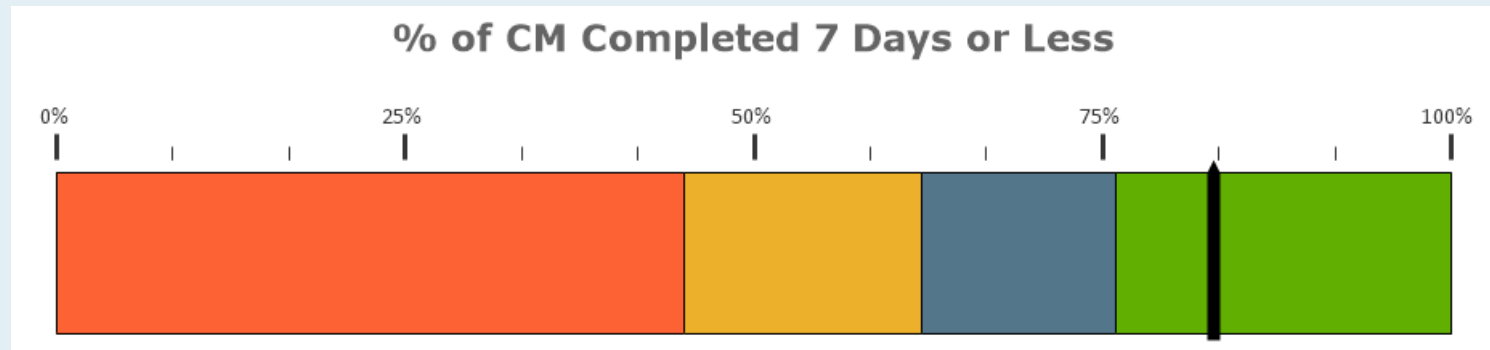
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



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

% of WOs Completed in Less than a Week



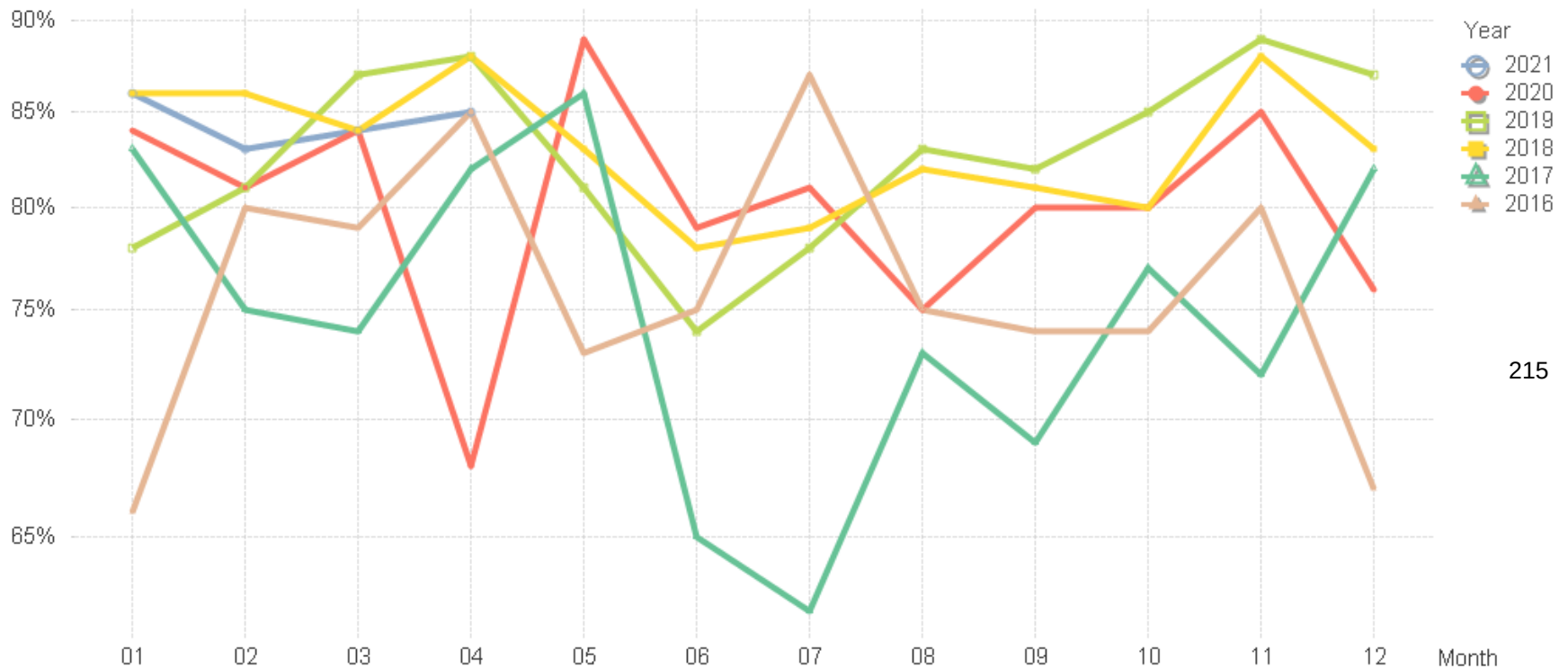
# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,267	83%	Public K-12	3,248	45%	62%	76%

214

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

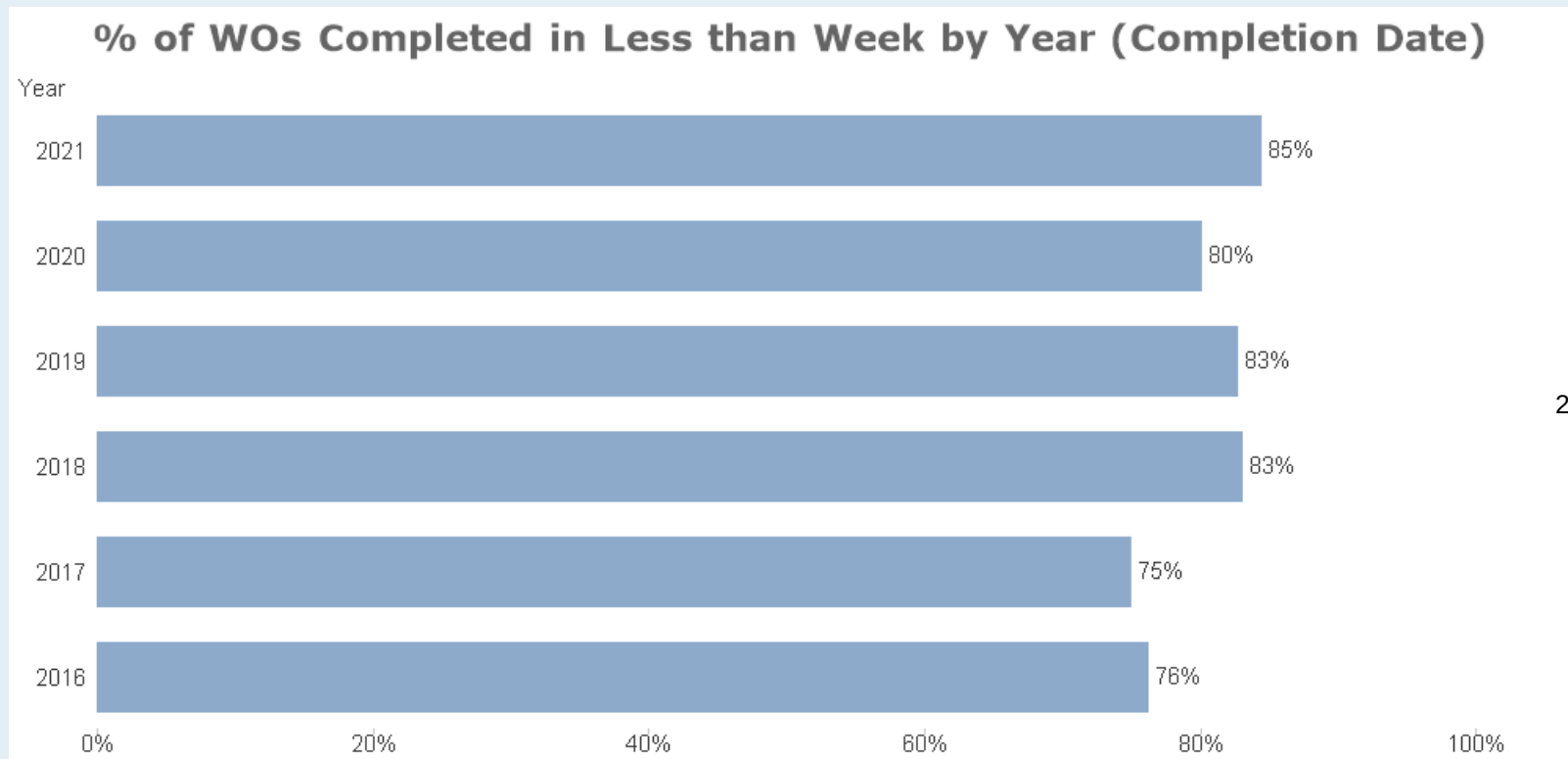
% of WOs Completed in Less than Week (Completion Date)



215

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)

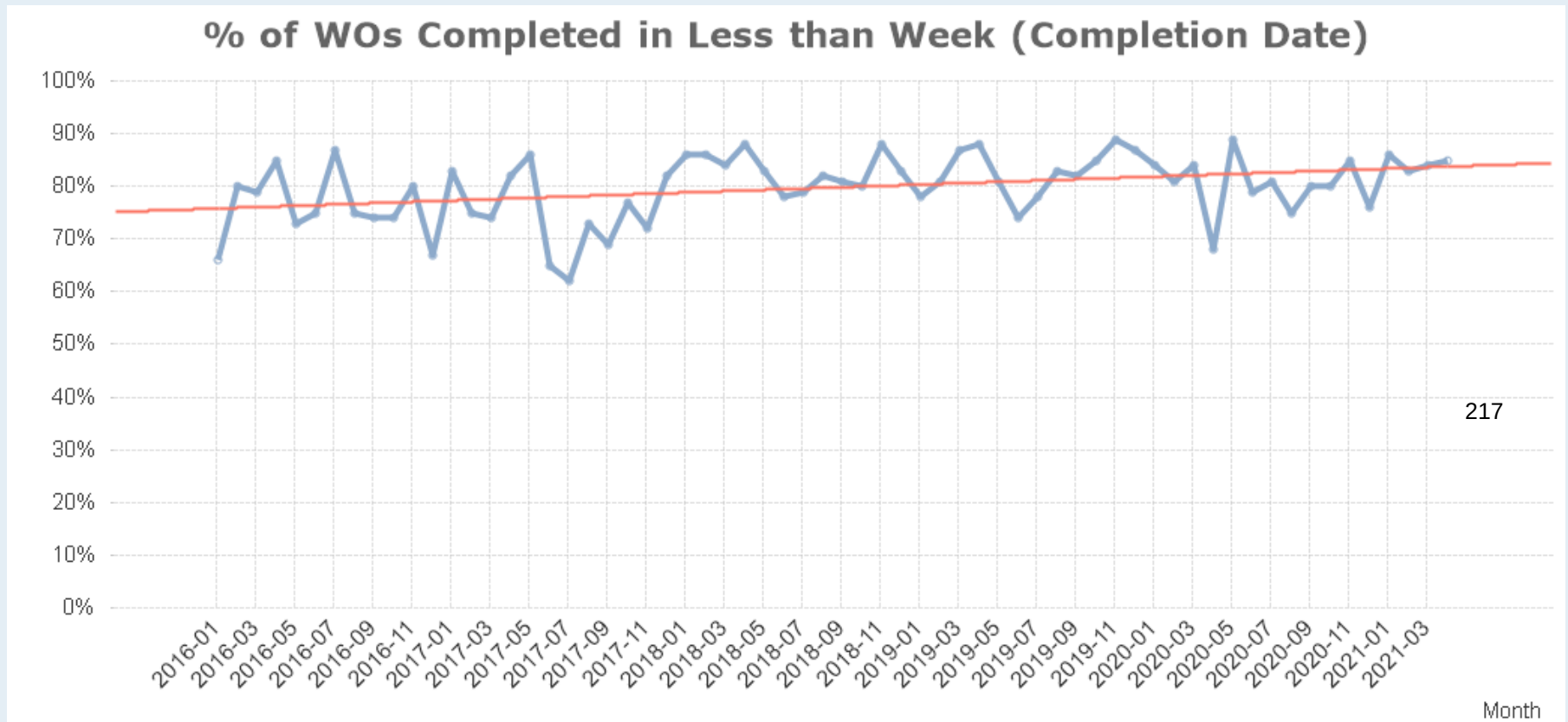
% CM WOs Completed in a Week by Year



216

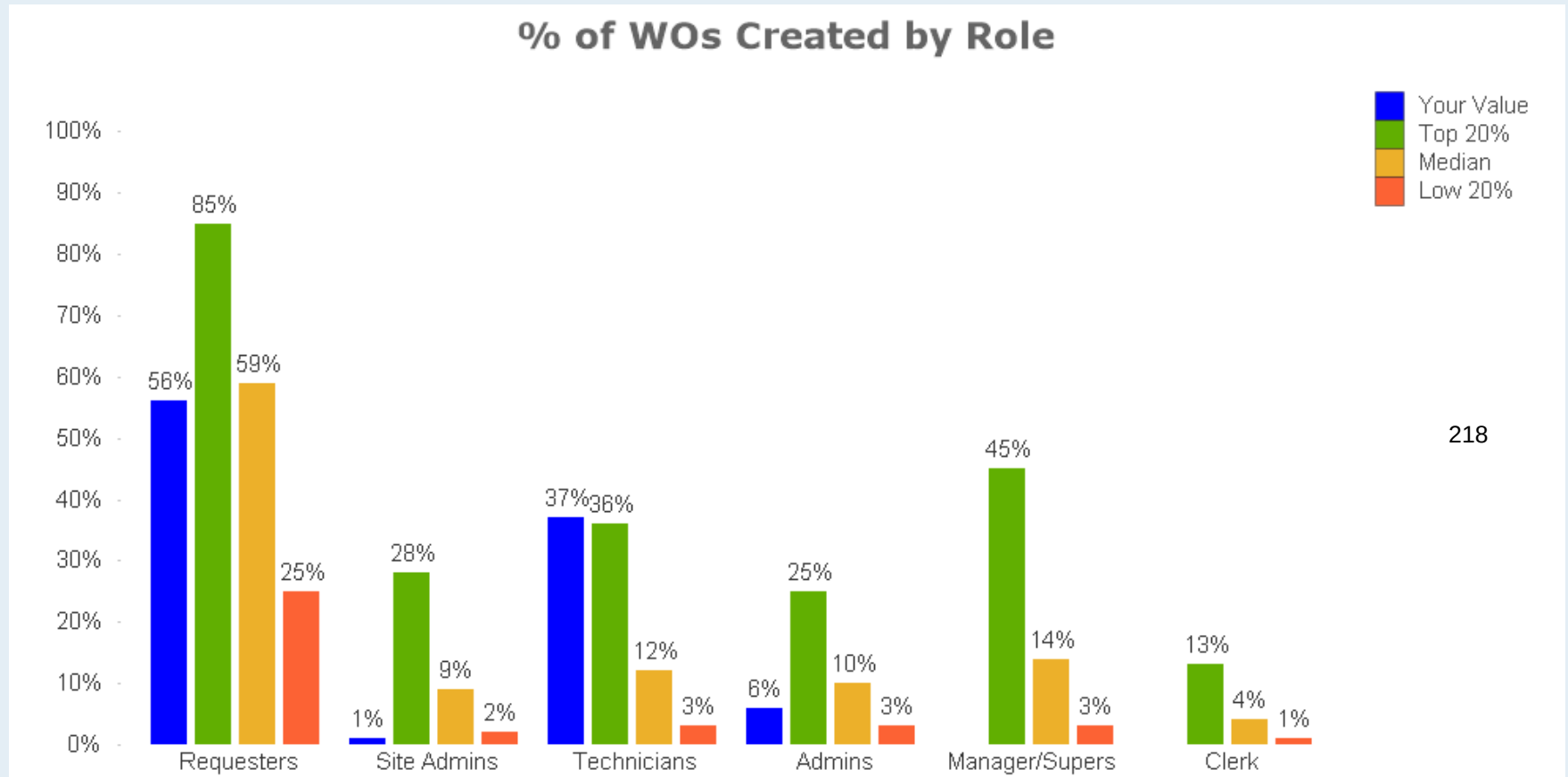
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



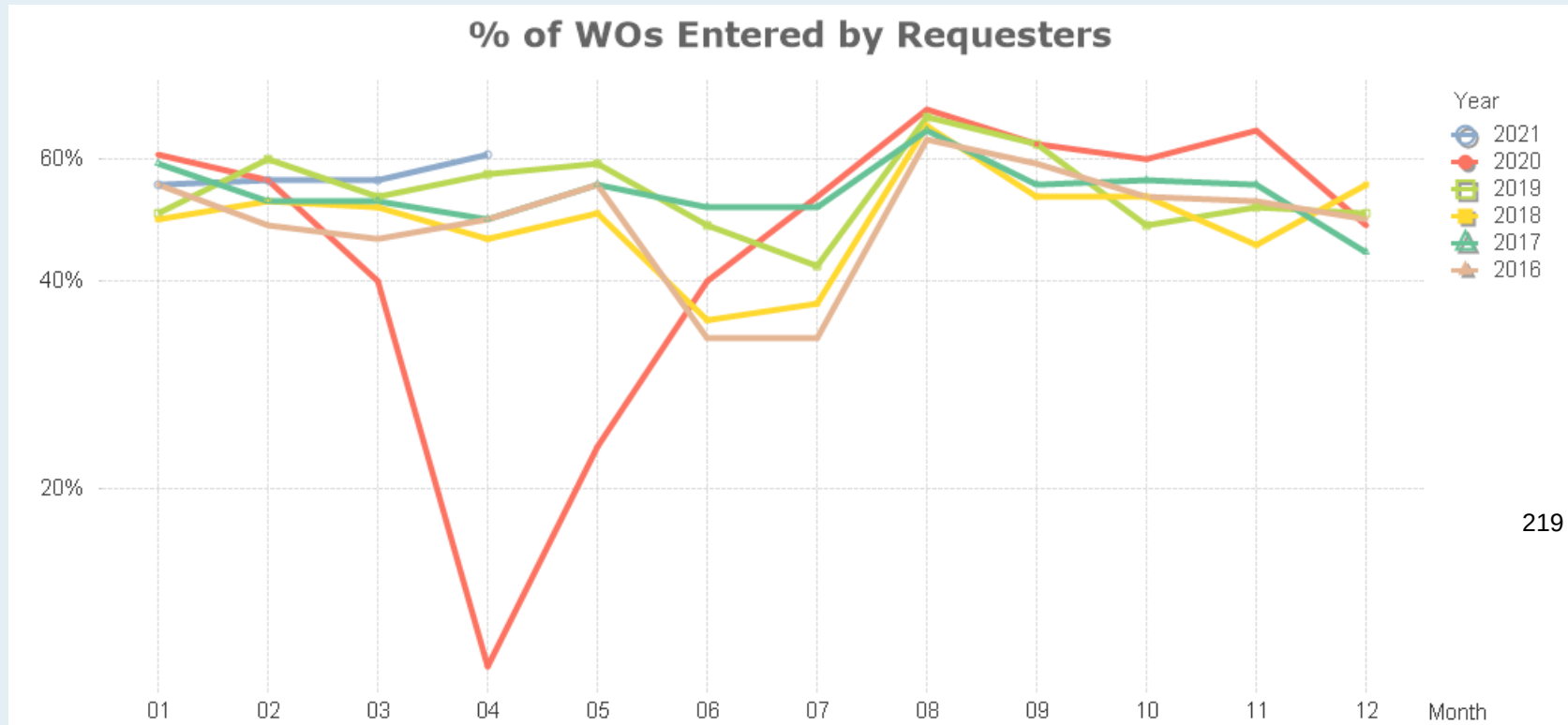
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



KPI: Rolling 12 Months

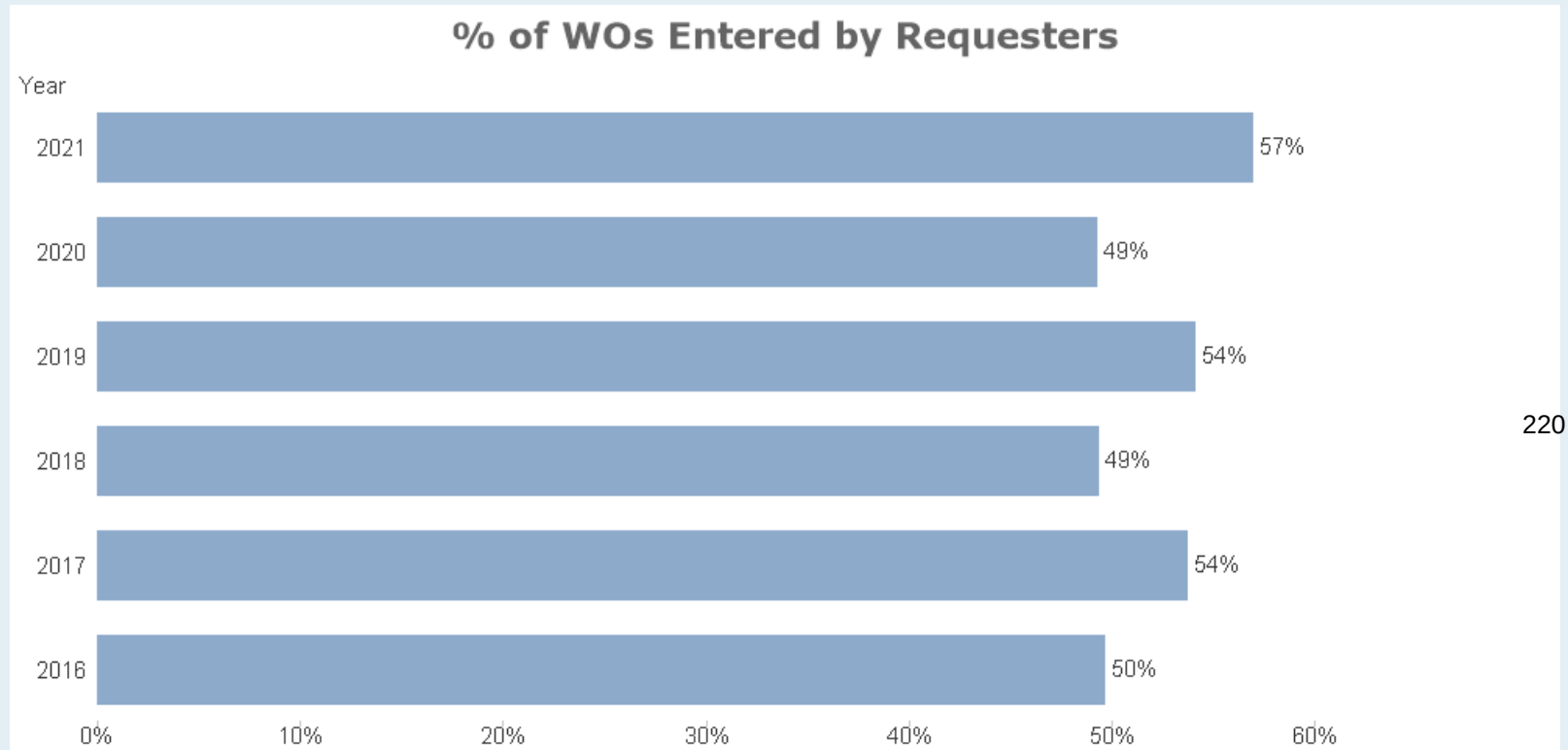
% of WOs from Request Portal



219

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

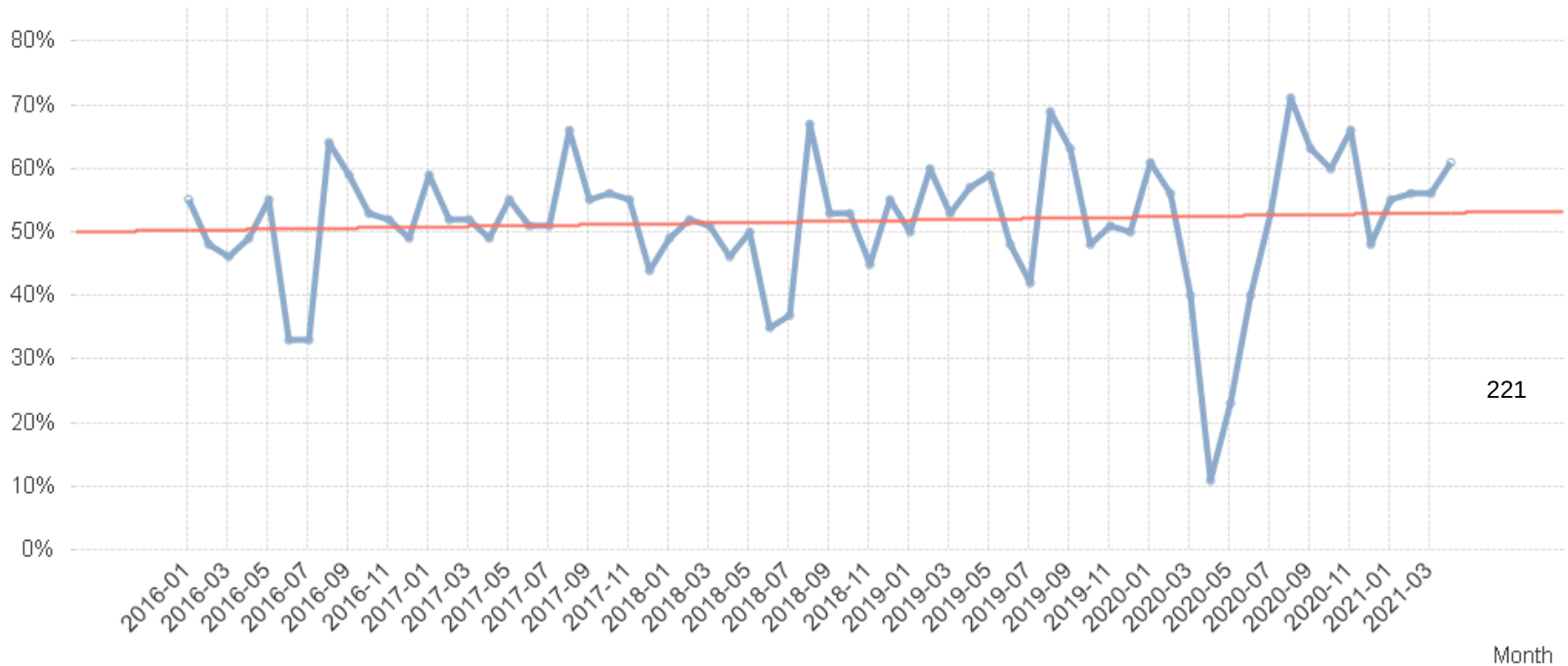


220

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

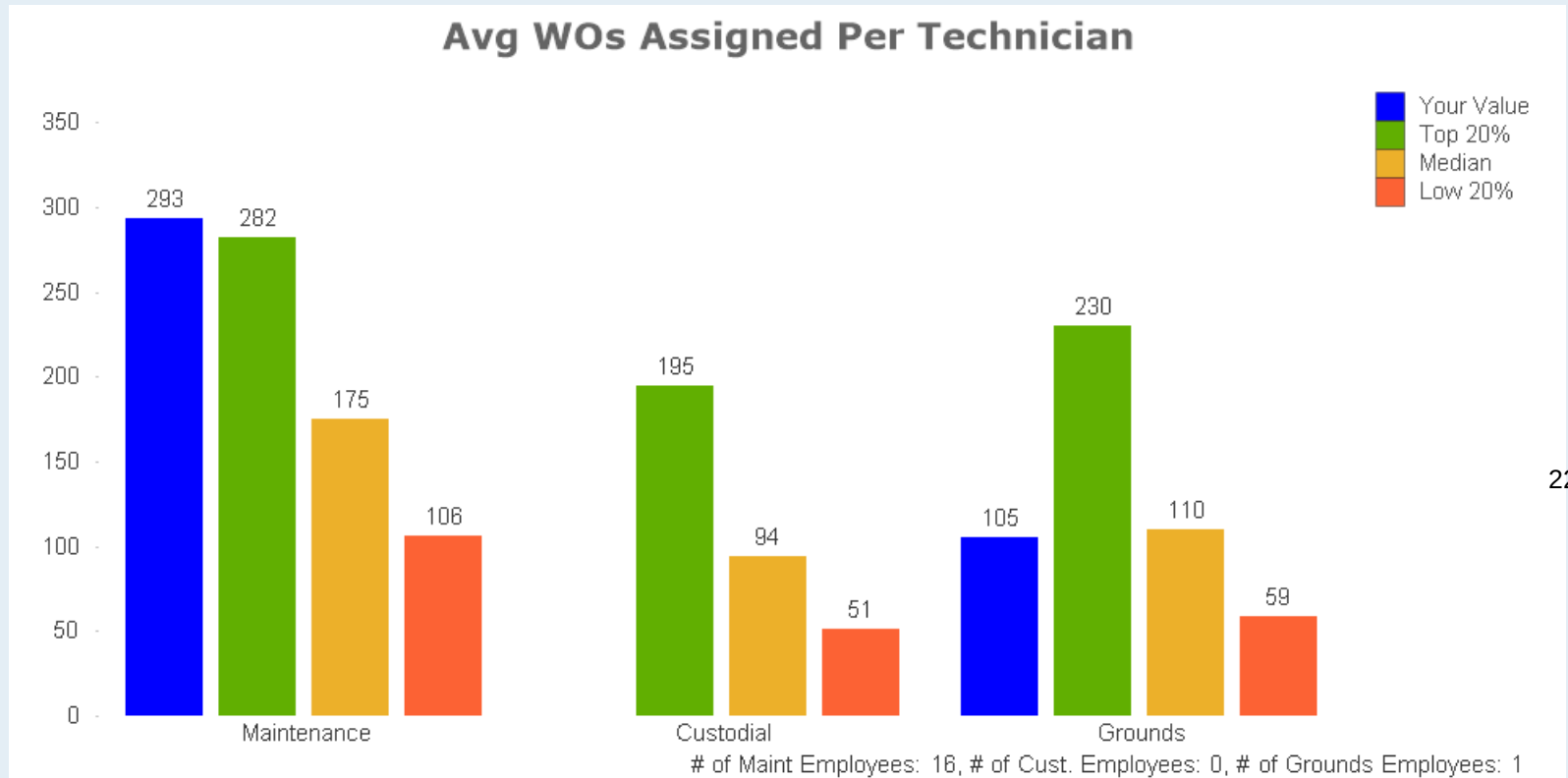
% of WOs from Request Portal

% of WOs Entered by Requesters



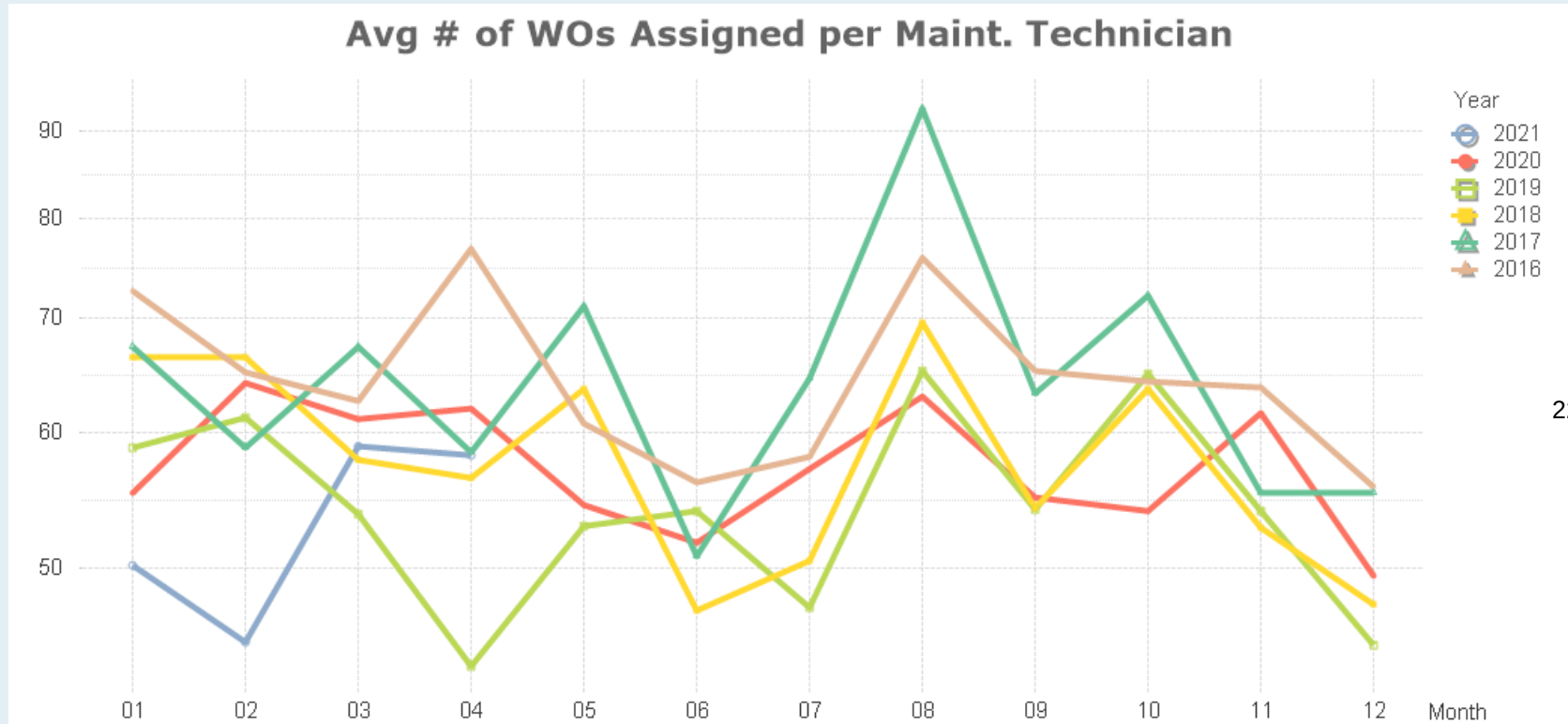
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



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.

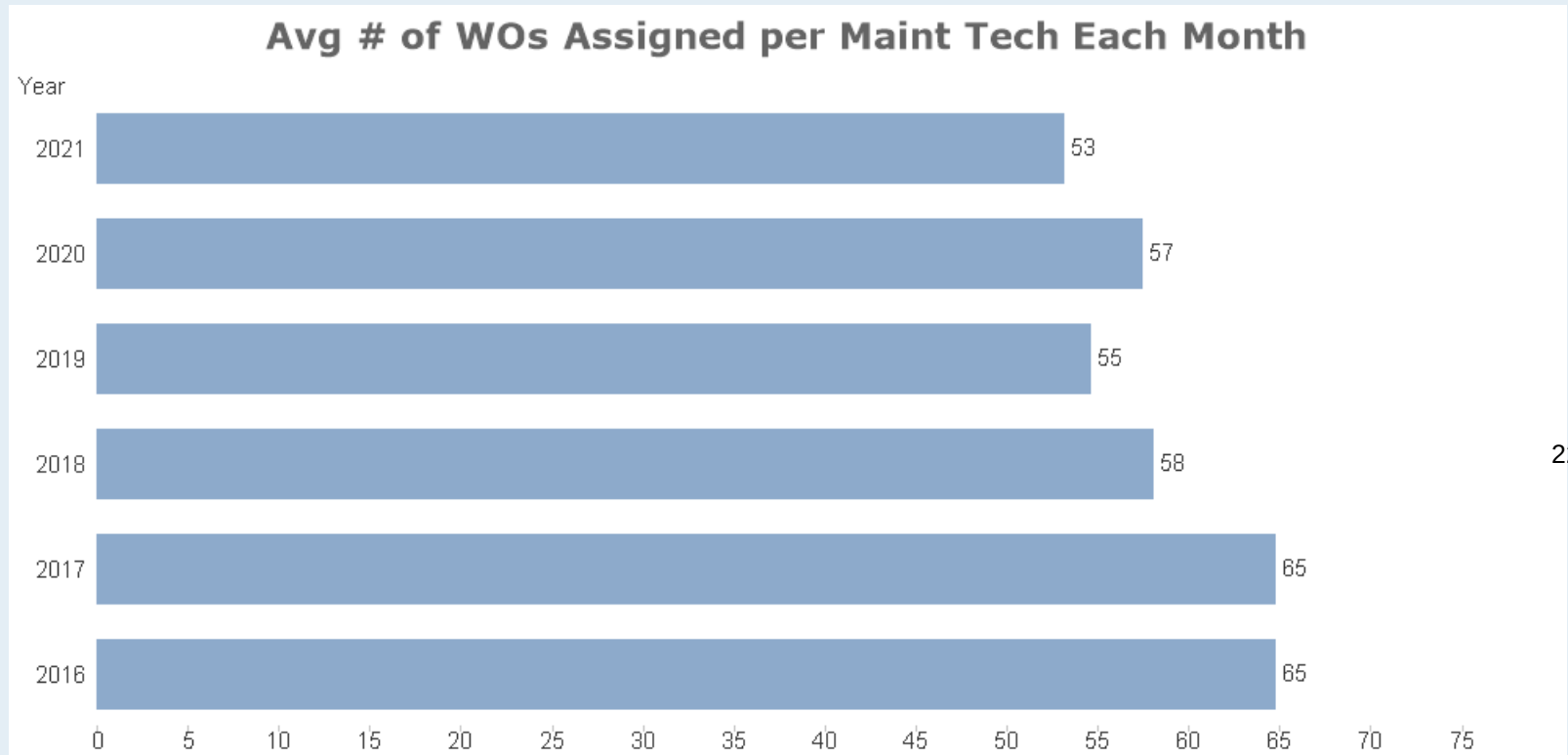
Avg WOs Per Technician by Month



223

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

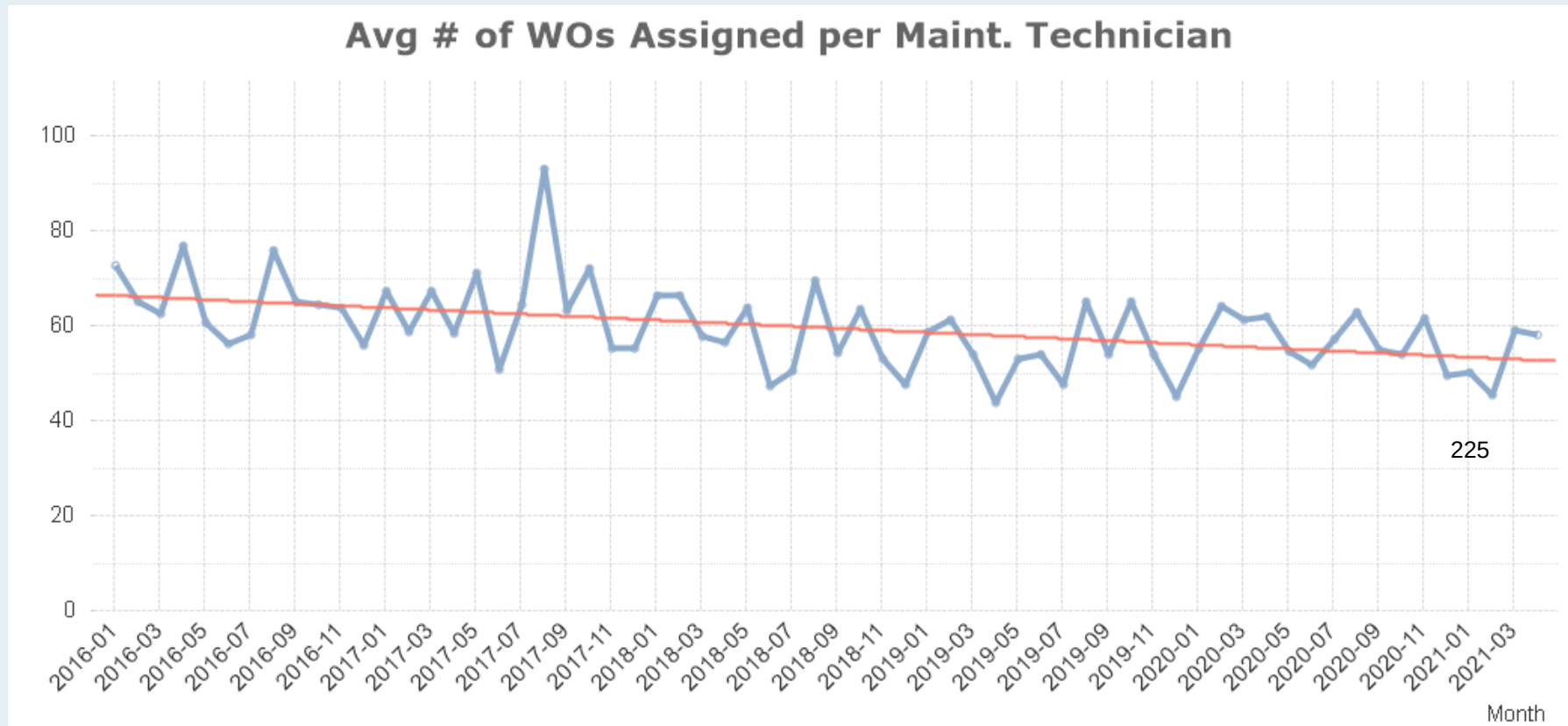
Avg WOs Per Technician by Year



224

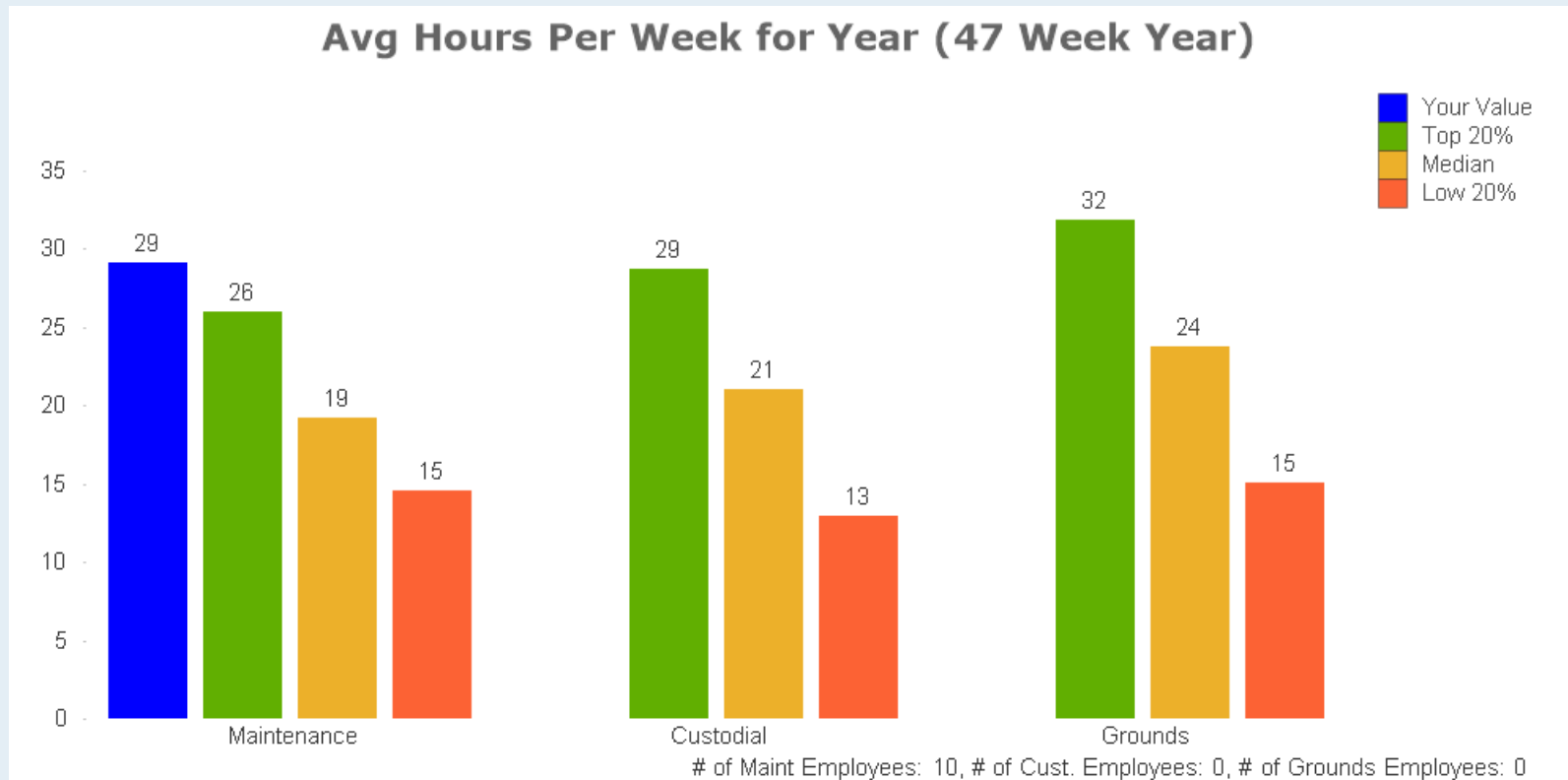
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



226

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

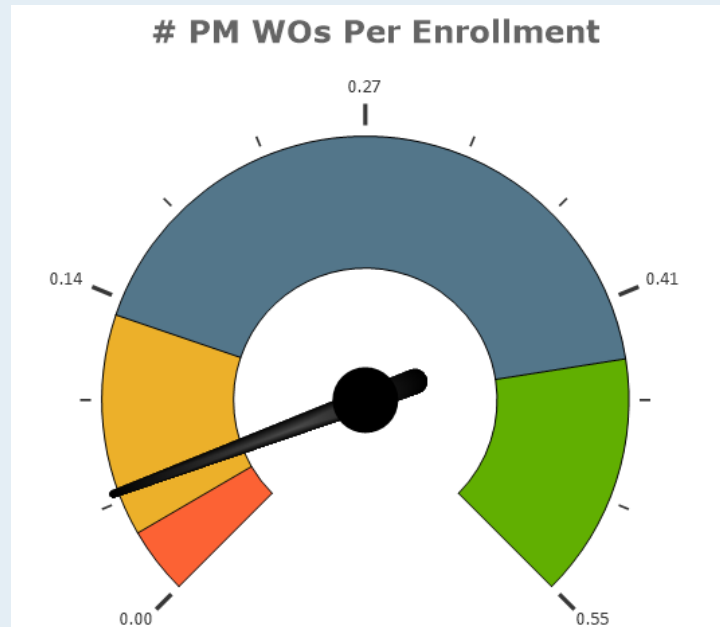
PM WOs

337

227

Rolling 12 Months, includes all statuses

PM WOs Per Enrollment

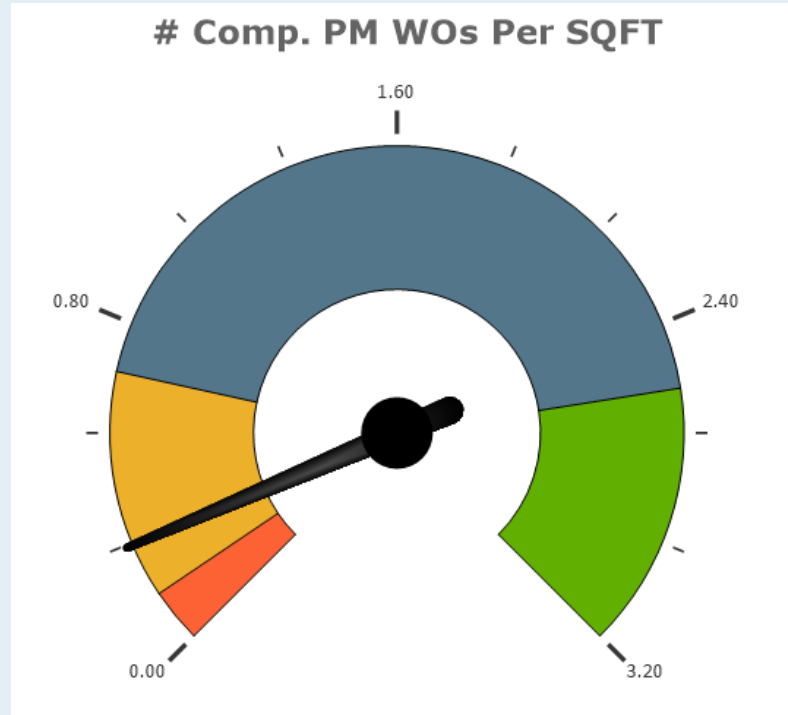


228

Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	337	0.05	Public K-12	2,718	0.03	0.13	0.44

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

PM WOs Per 1,000 SQFT

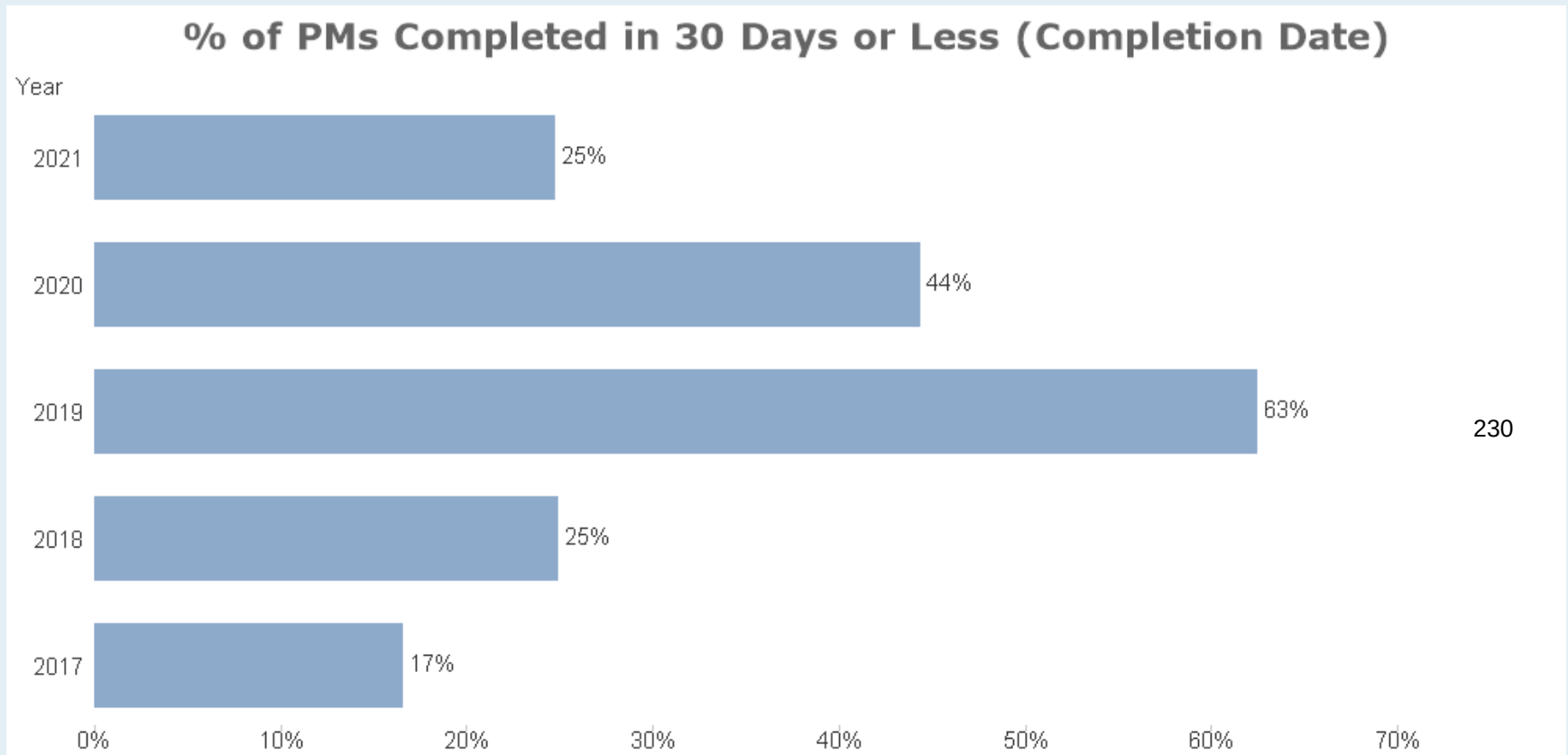


229

# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	1,310,324	0.26	Public K-12	2,718	0.13	0.68	2.56

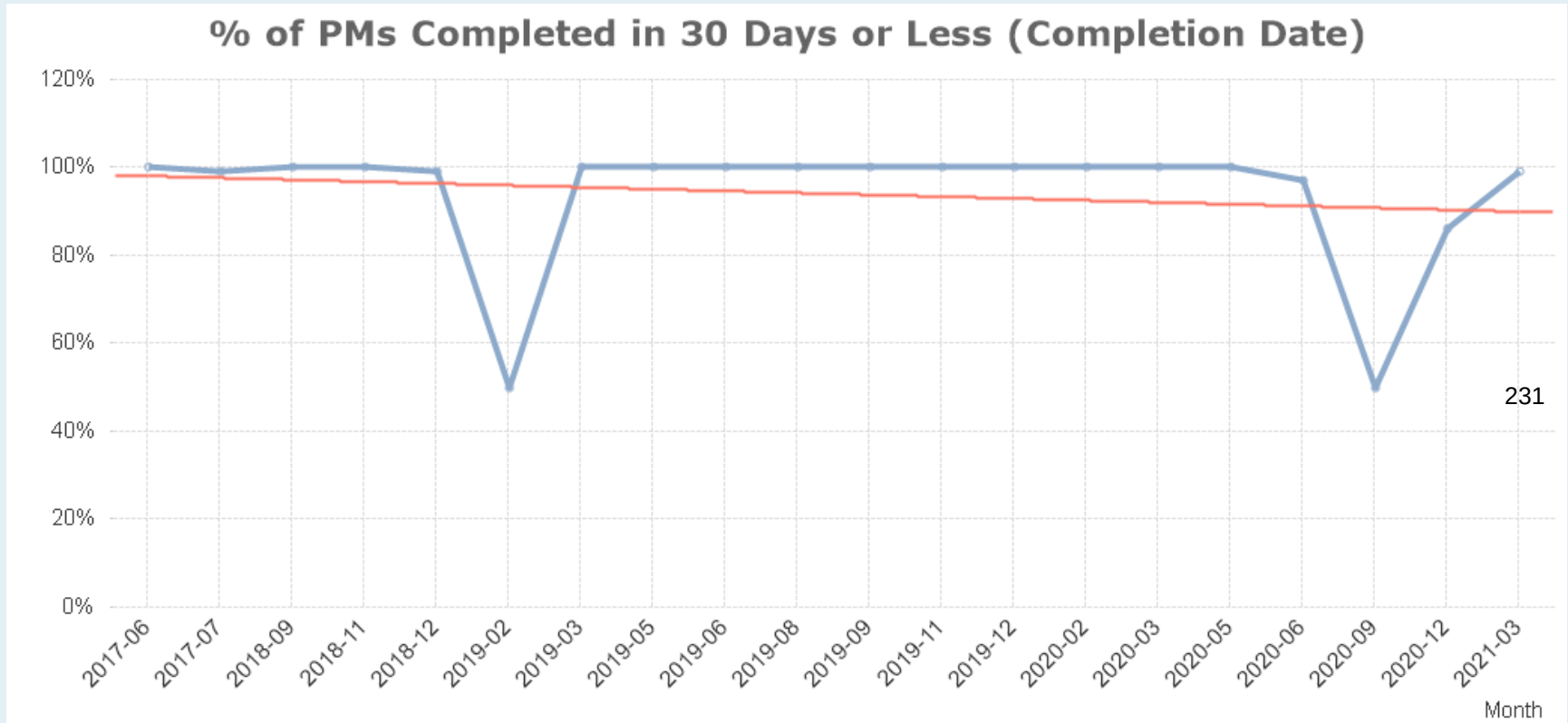
Total count of PM work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

% of PMs Completed 30 Days or Less by Year



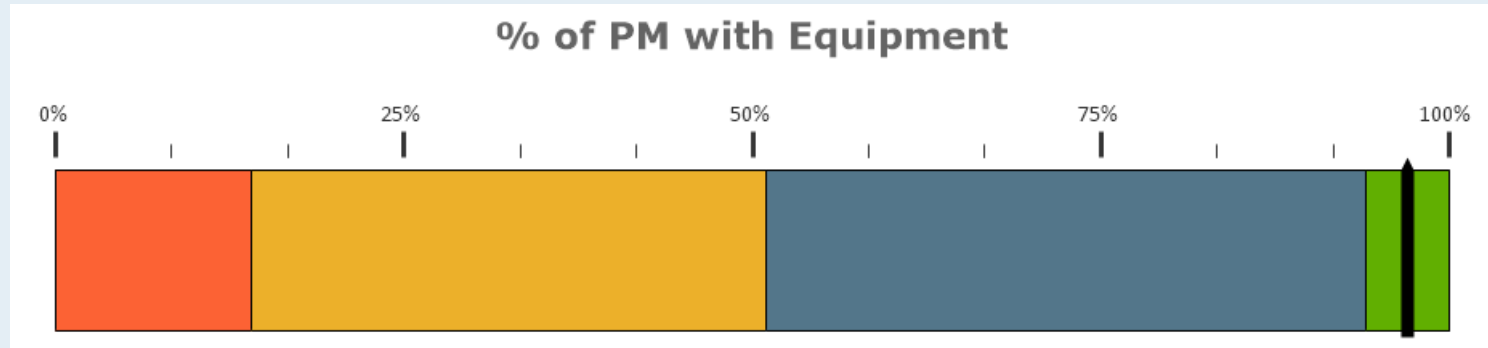
Trend: Past 3 Years, plus current date: based on Completion Date

% 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



232

Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	152	97%	14%	51%	94%

Labor Hours Spent on PM Schedules for Last Year

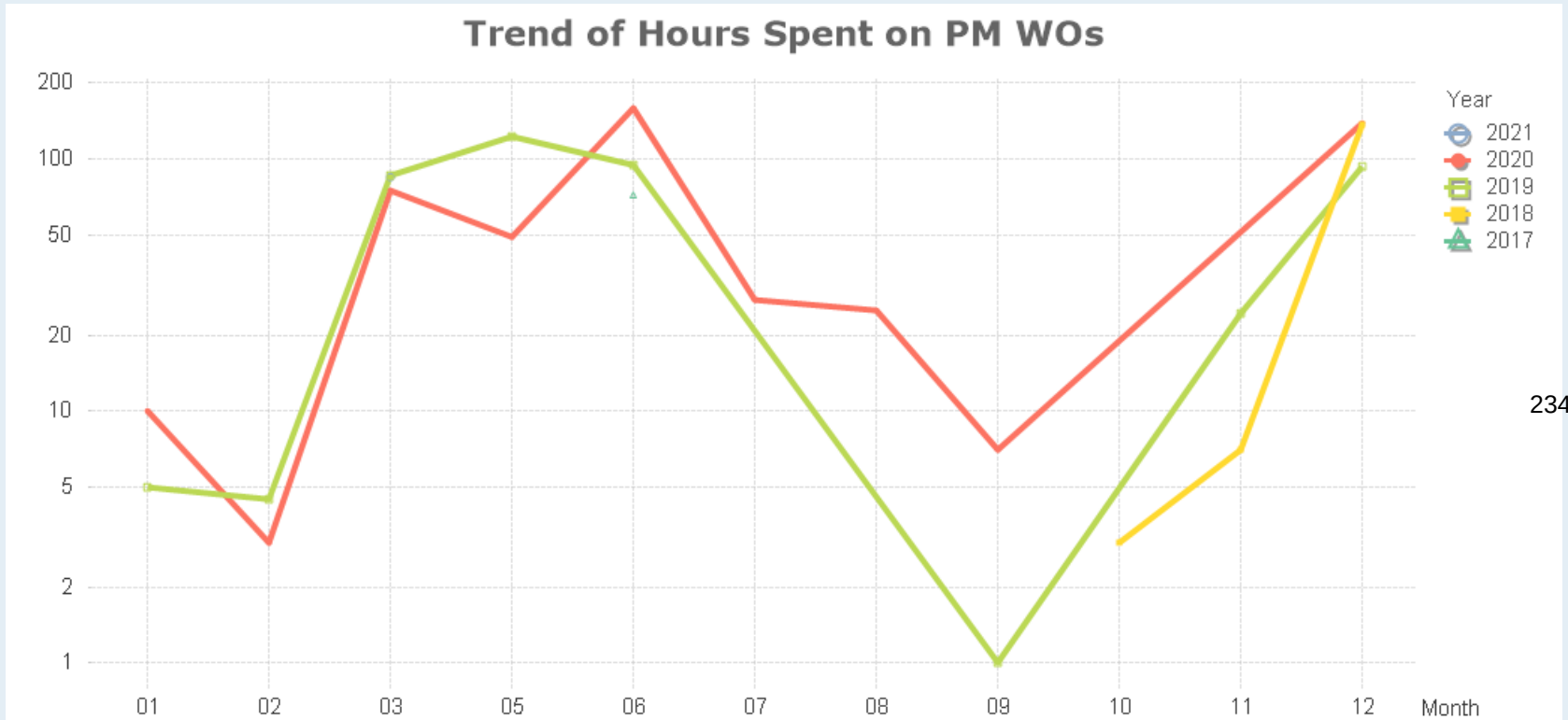
Hours

495

233

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

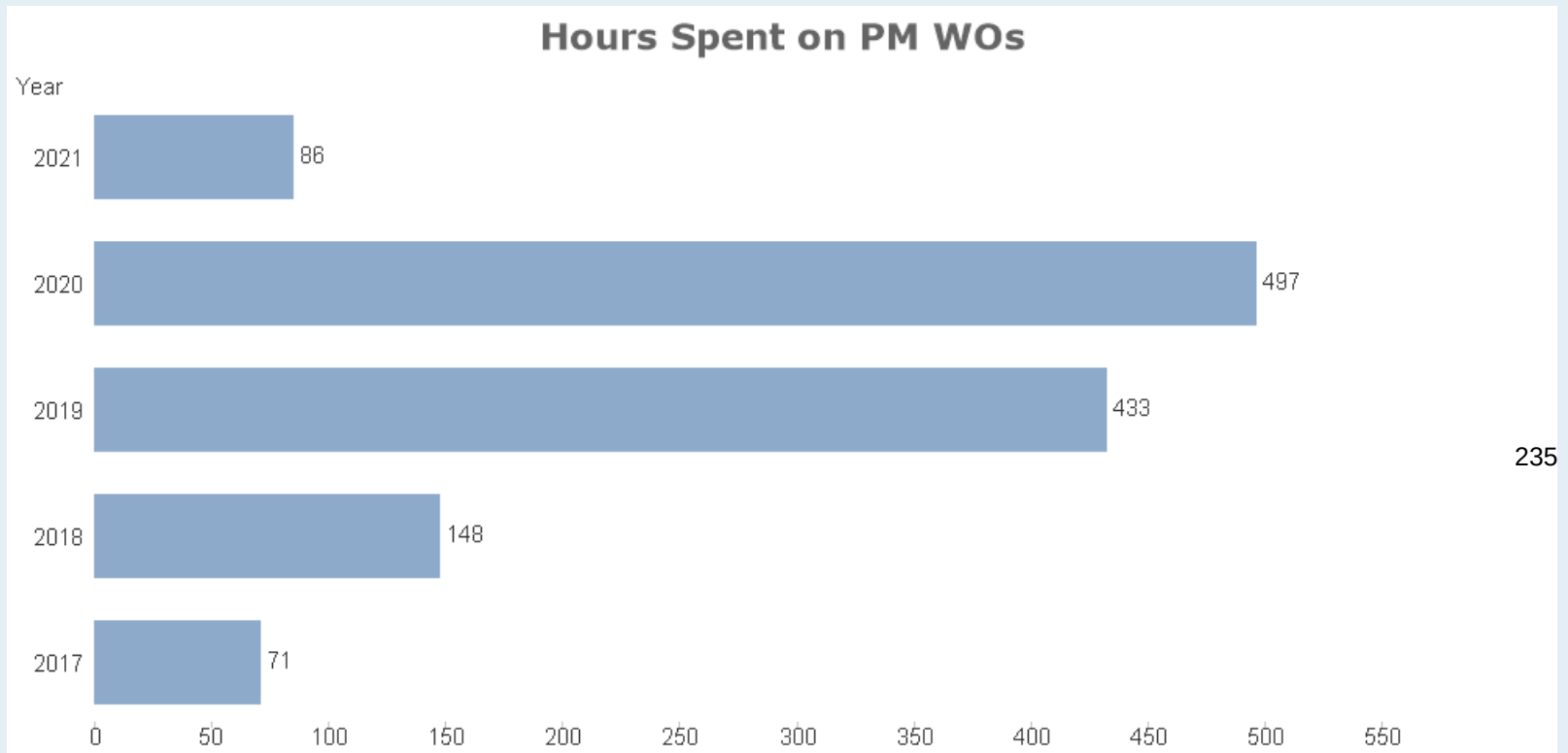
Hours Spent on PM by Month



234

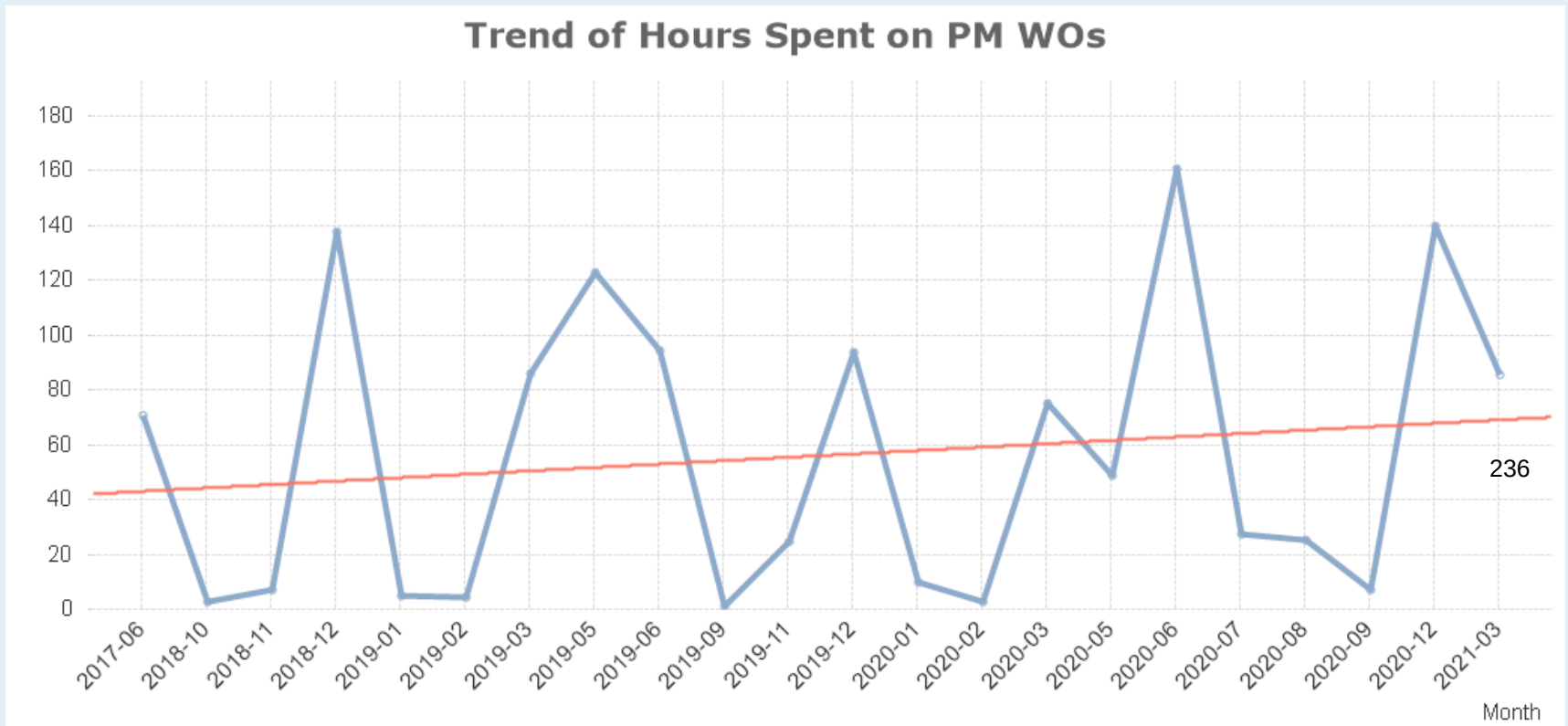
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs

208

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
Status: Closed Work Orders							
41256	Adams Elementary			4/22/2021		1.5	\$0.00
Medium	Floyd, Steven				4/22/2021		
Plumbing		Girls restroom in		4/22/2021 10:12:35 AM	4/26/2021		
She has a clog sink on the left side Clear stopped up sink drain							
Sandra Garcia							
41016	Adams Elementary	Adams Elementy		4/5/2021		2	\$0.00
Medium	Bird, Cecil	Restroom (Boys)		1	4/6/2021		
Plumbing		boys bathroom front		4/5/2021 10:48:39 AM	4/7/2021		
Need fixed the first door don't lock it's broke Time Made repairs.							
Available: today please							
Yadira Martinez							
41157	Adams Elementary	Adams Elementy		4/14/2021		1	\$0.00
Medium	Pridemore, Mark	Gym			4/14/2021		
Electrical		gym		4/14/2021 10:27:10 AM	4/15/2021		
Please turn air conditioner up - its freezing in hetre done for you							
- 75 would be nice -thank you Time Available:							
anytimer							
Amy Sisk							
41166	Adams Elementary	Adams Elementy		4/14/2021		2	\$0.00
Medium	Pridemore, Mark	Gym		1	4/15/2021		
Electrical		gym		4/14/2021 4:31:03 PM	4/19/2021		
I think something is wrong with air conditioner- it ok raised setpoint to 75/70 and enviromatics will install 2 new co2 sensors							
has not turned off all day and is freezing in here. I							
already did a work order and they said it was							
fixed but the air is still running and its still freezing							
. One of thermostats work and the other is broken							
in the metal boxes . Time Available: anytime							
Amy Sisk							
41056	Adams Elementary	Adams Elementy		4/7/2021		1	\$0.00
Medium	Pridemore, Mark	Classroom		1	4/8/2021		
Heating/Ventilation /Air		301		4/7/2021 10:44:02 AM	4/9/2021		
my air conditioner will not go over 72 degrees and ok raised temp for you should be better now							
we are freezing!							
Stephanie Collings							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41181	Adams Elementary	Adams Elementry		4/16/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	4/19/2021		
Roof		411		4/16/2021 7:48:36 AM	4/19/2021		
ceiling is leaking Time Available: Any			4/16 - I went to check about roof leaks. I went to the shop to meet with Kurt about leaks.				
Amber Allen							
41220	Adams Elementary	Adams Elementry		4/20/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	4/22/2021		
General Maintenance		304		4/20/2021 9:07:19 AM	4/26/2021		
water leaking from ceiling. Ceiling tile has turned brown and has water streaks running down wall.			4/21 - I went to check about roof leaks and meet with Kurt about issue.				
Lacey Rotenberry							
41126	Adams Elementary	Adams Elementry		4/12/2021			\$0.00
Medium	Berkley, Stanley	Playground		1	4/13/2021		
Playground		Near front fence line		4/12/2021 2:38:47 PM	4/14/2021		
There is a bench near the fence line in front of the gaga pit that is completely out of the ground and students are getting hurt on it. Please come out to take a look at it as soon as possible. Time Available: 730-4							
Amanda Vasquez							
41248	Adams Elementary			4/22/2021		1.25	\$0.00
Medium	Wadsworth, Mitchell				4/22/2021		
Doors and Hardware				4/22/2021 5:20:09 AM	4/26/2021		
Repair and adjust door closures.			4/21 - Repair and adjust door closures.				
Mitchell Wadsworth							
41026	Adams Elementary			4/6/2021		2	\$0.00
Medium	Day, Allen				4/6/2021		
Doors and Hardware				4/6/2021 5:52:16 AM	4/7/2021		
Paper			I helped deliver paper to Adams				
Allen Day							
41222	Adams Elementary	Adams Elementry		4/20/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		2	4/22/2021		
Pest Control Indoors		Hallway outside		4/20/2021 1:09:08 PM	4/26/2021		
Small line of ants against the wall noticed by custodian. Students sit up against the wall during class bathroom time. Please treat area accordingly Time Available: ANY			4/21 - Spray for ants.				
Maria Bushong							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41214	Administration Annex			4/19/2021		1	\$0.00
Medium	Bird, Cecil			1	4/20/2021		
		IT Building		4/19/2021 4:47:40 PM	4/26/2021		
Cecil, we have had a couple of burglary alarms with the South exit to this building. Could you please check to see if there is play in the door before I turn in a work order to ESST...please and thank you!!			Made adjustments.				
Sally Nolen							
41194	Administration Building	Central Offices		4/16/2021		3	\$0.00
Medium	Bird, Cecil			6	4/22/2021		
		HR OFFICE		4/16/2021 11:56:25 AM	4/26/2021		
Dr Hensley is asking for new doorknob (not shiny chrome) to be installed that does NOT Have a push button to lock on the inside, but only using a key.			New lock set on order.				
Andrea Hensley			Changed lock set.				
41235	Administration Building	North End (Doctors		4/21/2021		2	\$0.00
High	Moreno, John			5	4/26/2021		
		Hallway		4/21/2021 10:57:07 AM	4/26/2021		
VAV 67 is only blowing cold air even when setpoints are raised. Thank you			VAV was not programmed correctly. Enviromatics reprogrammed for 2 stage heat				
Sally Nolen							
41007	Administration Building			4/4/2021		2	\$0.00
Medium	Floyd, Steven				4/4/2021		
				4/4/2021 9:35:04 PM	4/5/2021		
Plumbing			Meet Tyler from curls to clear main line sewer back up				
Dr Harmon toilet will not flush							
Steven Floyd							
41175	Administration Building			4/15/2021		2	\$0.00
Medium	Floyd, Steven				4/15/2021		
				4/15/2021 4:17:02 PM	4/19/2021		
Plumbing			Camera sewer line 150 ft and locate clean out send photo of sewer to Mr Benson				
Dr Harmon office							
Steven Floyd							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41079	Adm insitration Building			4/8/2021		3	\$0.00
Medium	Floyd, Steven				4/8/2021		
Plumbing				4/8/2021 5:19:02 PM	4/9/2021		
DR HARMON toilet not flushing			Assist Curly to snake main sewer				
Steven Floyd							
41192	Adm insitration Building	Central Offices		4/16/2021		1	\$0.00
Medium	Moore, Scott			6	4/22/2021		
Electrical		HR		4/16/2021 11:24:04 AM	4/26/2021		
			installed blank plate				
Electrical box behind the door into hr needs a cover. It has been open for a long time, but it wasn't noticeable as we usually kept the door open. Time Available: 8am - 5pm							
Wendy Cook							
41071	Adm insitration Building	Central Offices		4/8/2021			\$0.00
Medium	Sandoval, Kristopher	Restroom (Staff)		6	4/14/2021		
Electrical		Dr's office and tech		4/8/2021 1:30:09 PM	4/14/2021		
Can you give Aurora a dozen 60 watt incandescent bulb replacements (LED, or fluorescent) for restrooms. Thanks							
Jordan Glenn							
41040	Adm insitration Building	Central Offices		4/6/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		2	4/8/2021		
Pest Control		Jane Flynn's office		4/6/2021 3:10:31 PM	4/9/2021		
			4/7 - Spray for ants in office and kitchen.				
Jane Flynn said she is having trouble with ants again. Thanks							
Jordan Glenn							
41015	Adm insitration Building	Central Offices		4/5/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Office		3	4/8/2021		
Moving		Curriculum Office -		4/5/2021 10:38:20 AM	4/9/2021		
			MW - balance is 8 - please proceed with WO. RG 4/7 - Deliver copy paper.				
Please deliver 3 boxes of paper to the Curriculum Department workroom. Thank you, Angie Time Available: anytime							
Angela Turner							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

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

41207	Adm insitration Building	Office		4/19/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Community		3	4/22/2021		
Moving				4/19/2021 2:49:12 PM	4/22/2021		

4/21 - I went to disassemble and pick up desk and deliver it to the warehouse.

The District has accepted the donation of an L-shaped wooden desk from a Cleburne resident. She has requested that it be picked up at 10 AM on April 21 from her apartment, within the Buena Vista Apartments. The address is 2205 Pipeline Road, Apt. 2104. If the access gate is closed, the code is 4567. She has also given me directions, upon arrival at the complex in getting to her unit. She sounds elderly and maybe lives alone. I offered to meet you all there, just to thank her in person for this donation, so I will meet you there and we can meet at the entrance and drive in together. I cleared this with Barry Hipp before conforming acceptance of this donation. I'm hoping we can find a quick home for it at one of our campuses/departments. Time Available: 10 AM April 21

Lisa Magers

41019	Adm insitration Building	Central Offices		4/5/2021		2	\$0.00
Medium	Bird, Cecil				4/5/2021		
General Maintenance				4/5/2021 2:40:21 PM	4/7/2021		

Boarded up window and contacted cleburne glass.

Window was broken by a weedeater.

Cecil Bird

41356	Adm insitration Building	Central Offices		4/29/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Office		4	5/3/2021		
Pest Control Indoors		Debbie Walter's		4/29/2021 10:53:19 AM	5/3/2021		

4/30 - Spray for ants.

Debbie said she has ants biting her feet under her desk. Aurora was going to go spray some Oxvir on the carpet to try and repel them. Can you treat them tomorrow morning? Thanks

Jordan Glenn

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41062	Adm insitration Building	Central Offices		4/7/2021		6	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance		9	4/16/2021		
Windows		A132		4/7/2021 4:52:01 PM	4/26/2021		
** Mitch, Would you please double check with Tresa on this? Thank you!The caulking around the large windows in the lobby of Central Office is old and falling off. One example is right next to the hand sanitizing dispenser on the wall next to the front door. You can see daylight in some areas. Time Available: Between 8am & 3pm77 4/15 - To Lowe's for sealant. Repair lobby windows. 4/23 - To the Home Depot for sealant. To the Administration office to repair windows.							
Tresa Carter							
41215	Adm insitration Building			4/20/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2021		
Windows				4/20/2021 6:06:21 AM	4/20/2021		
Complete window repair.							
Mitchell Wadsworth							
41366	Adm insitration Building	Central Offices		4/29/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Office		4	5/3/2021		
Pest Control Indoors		Johnie's office		4/29/2021 3:30:36 PM	5/3/2021		
Now Johnie has ants in her office. She got bit on her feet. I sprayed the floor with oxivir to hopefully keep them off the rest of the day.Thanks							
Jordan Glenn							
41123	Adm insitration Building			4/12/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		2	4/14/2021		
Pest Control Indoors		Superintendents		4/12/2021 12:22:08 PM	4/14/2021		
Superintendent's office needs spraying for ants inside his office Time Available: now							
Cynthia Ramos							
41027	Adm insitration Building			4/6/2021		3	\$0.00
Medium	Day, Allen				4/6/2021		
Doors and Hardware				4/6/2021 5:53:42 AM	4/7/2021		
Door							
Allen Day							
Went to take a door at HR down to take to get a window put in and took it back and rehung it.							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41063	Adm insitration Building	Central Offices		4/7/2021		1	\$0.00
Medium	Day, Allen	Main Entrance		8	4/15/2021		
Doors and Hardware		A132		4/7/2021 4:57:57 PM	4/15/2021		
The door stop on the bottom of the inside front door will not stay up. (Where the Velcro is) The Velcro worked for a while. Time Available: Between 8am & 3pm			I put new door stop on.				
Tresa Carter							
41191	Adm insitration Building	Central Offices		4/16/2021		5	\$0.00
Medium	Fowler, Clisty	HR		10	4/26/2021		
Doors and Hardware				4/16/2021 11:22:55 AM	4/27/2021		
Dr. Hensley is asking for additional work on our new door (glass was installed). Trim is on the inside of the door, but no trim was added to the outside of the door which shows in the lobby. It is unfinished. There is a large scratch in the glass. It was there when they installed the glass. Time Available: 8am - 5pm			fixed				
Wendy Cook							
41334	Adm insitration Building			4/28/2021		1	\$0.00
Medium	Day, Allen				4/28/2021		
Doors and Hardware				4/28/2021 6:08:39 AM	4/29/2021		
I had to deliver a palette			I had to deliver a palette to central office				
Allen Day							
41118	Adm insitration Building	Central Offices		4/12/2021		1	\$0.00
Medium	Bird, Cecil	Office			4/12/2021		
Doors and Hardware		Business Office		4/12/2021 8:40:27 AM	4/13/2021		
Accountant Office- Jo Gay-lost key to office Time Available: 8-5			Cut key.				
Heidi Todd							
41080	AG Building			4/8/2021		1	\$0.00
Medium	Floyd, Steven				4/8/2021		
General Maintenance				4/8/2021 5:19:31 PM	4/9/2021		
Clean restroom			Clean restroom				
Steven Floyd							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41291	AG Building			4/25/2021		1	\$0.00
Medium	Floyd, Steven				4/25/2021		
General Maintenance				4/25/2021 6:10:04 PM	4/26/2021		
Clean restroom			Clean restroom				
Steven Floyd							
41089	AG Building			4/9/2021		40	\$0.00
Medium	Willis, Justin	Ag Shop		7	4/16/2021		
Grounds				4/9/2021 7:02:42 AM	4/19/2021		
Power wash.			Completed				
Justin Willis							
41378	All Locations			4/30/2021		8	\$0.00
Medium	Bird, Cecil				4/30/2021		
General Maintenance				4/30/2021 2:50:13 PM	5/3/2021		
Preventative maintenance			Preventative maintenance work.				
Cecil Bird							
41114	All Locations			4/11/2021		3	\$0.00
Medium	Floyd, Steven			2	4/13/2021		
General Maintenance				4/11/2021 4:48:46 PM	4/14/2021		
Cisd signs			Help Allen deliver and set up sign to the stadium		4/13 deliver three more signs		
Steven Floyd			and set up				
41020	All Locations			4/5/2021		6	\$0.00
Medium	Bird, Cecil				4/5/2021		
General Maintenance				4/5/2021 2:42:27 PM	4/7/2021		
Preventative maintenance			Preventative maintenance work.				
Cecil Bird							
41076	All Locations			4/8/2021		7	\$0.00
Medium	Bird, Cecil				4/8/2021		
General Maintenance				4/8/2021 3:16:22 PM	4/9/2021		
Preventative maintenance			Preventative maintenance work experience				
Cecil Bird							
41363	All Locations			4/29/2021		4	\$0.00
Medium	Bird, Cecil				4/29/2021		
General Maintenance				4/29/2021 2:33:36 PM	4/30/2021		
Preventative maintenance			Preventative maintenance work.				
Cecil Bird							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41342	All Locations			4/28/2021		3	\$0.00
Medium	Bird, Cecil				4/28/2021		
General Maintenance				4/28/2021 3:09:33 PM	4/29/2021		
Preventative maintenance			Preventative maintenance work.				
Cecil Bird							
41201	All Locations			4/19/2021		3	\$0.00
Medium	Wadsworth, Mitchell				4/19/2021		
Roof				4/19/2021 6:34:50 AM	4/19/2021		
Check about roof leaks.			4/16 - I went to check about roof leaks and meet with Kurt about issues.				
Mitchell Wadsworth							
41052	CISD Child Nutrition			4/7/2021			\$0.00
Medium	Gerbine, Perry			16	4/23/2021		
Grounds	1			4/7/2021 9:53:12 AM	4/26/2021		
It appears that the freeze killed some of the shrubs in the flower bed and they need to be removed and we need rock put under the rain gutter down spouts as it is creating a large hole.							
Time Available: Normal hours							
Matthew McWhorter							
41011	CISD Child Nutrition			4/5/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/5/2021		
Moving				4/5/2021 7:16:37 AM	4/5/2021		
Help load, deliver and set up refrigerator.			3/31 - Help load, deliver and set up refrigerator.				
Mitchell Wadsworth							
41375	CISD Child Nutrition			4/30/2021		12.25	\$0.00
Medium	Berkley, Stanley				4/30/2021		
Welding				4/30/2021 11:18:50 AM	5/3/2021		
smoker racks			make them work not replace				
Stanley Berkley							
41122	CISD Child Nutrition			4/12/2021			\$0.00
Medium	Benson, Kurt			9	4/21/2021		
General Maintenance	entrance			4/12/2021 11:49:02 AM	4/21/2021		
The front of the building needs to painted. Time Available: any time			You will need to schedule this with a contractor we use Mitchel Painting at 254-405-0387				
Kim Chance							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41169	CISD Transportation Services			4/15/2021		0.75	\$0.00
Medium	Wadsworth, Mitchell				4/15/2021		
Vehicle Maintenance				4/15/2021 5:52:14 AM	4/15/2021		
Fuel and service truck.			4/14 - Fuel and service truck.				
Mitchell Wadsworth							
41250	CISD Transportation Services			4/22/2021		1	\$0.00
Medium	Wadsworth, Mitchell				4/22/2021		
Vehicle Maintenance				4/22/2021 5:27:08 AM	4/26/2021		
Fuel and service truck, issues with tailgate lift.			4/21 - Fuel, service truck, and issues with tailgate lift.				
Mitchell Wadsworth							
41012	CISD Transportation Services			4/5/2021		3	\$0.00
Medium	Wadsworth, Mitchell			2	4/7/2021		
Vehicle Maintenance				4/5/2021 7:19:08 AM	4/7/2021		
Truck issues.			3/31 - Issues with truck. 4/5 - I went to check about truck, rear wheel seal leak observed during initial repairs. 4/6 - I went to pick up truck and move items from truck 621 to 640. Fuel and service truck.				
Mitchell Wadsworth							
41294	CISD Transportation Services			4/26/2021		1	\$0.00
Medium	Wadsworth, Mitchell				4/26/2021		
General Maintenance				4/26/2021 5:29:09 AM	4/26/2021		
Truck repair.			4/23 - To the bus bus barn for truck repair.				
Mitchell Wadsworth							
41273	CISD Transportation Services			4/22/2021		1.5	\$0.00
Medium	Floyd, Steven				4/22/2021		
General Maintenance				4/22/2021 4:43:09 PM	4/26/2021		
Service			Vehicle service 672				
Steven Floyd							
41313	CISD Transportation Services			4/27/2021		1	\$0.00
Medium	Moreno, John	Main Entrance		3	4/30/2021		
Heating/Ventilation /Air		Driver break room		4/27/2021 8:10:17 AM	4/30/2021		
Vent in ceiling that houses filter is falling down. Just inside the main entry door, above the sliding glass doors. Time Available: 5:30 am-5:30pm			pushed return vent in place and added a cross piece				
Jeffrey Day							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41161	CISD Transportation Services			4/14/2021		2	\$0.00
Medium	Moore, Scott				4/14/2021		
Electrical				4/14/2021 1:05:27 PM	4/15/2021		
1000 high pressure sodium lamp out facing drivers parking lot			replaced 1000 watt has lamp				
Scott Moore							
41156	Cleburne High School			4/14/2021		2	\$0.00
Medium	Moore, Scott				4/14/2021		
Electrical				4/14/2021 9:49:25 AM	4/15/2021		
microwaves in cte kitchen keep tripping			rewired micros				
Scott Moore							
41182	Cleburne High School			4/16/2021		1	\$0.00
Medium	Moore, Scott				4/16/2021		
Electrical		softball batting cage		4/16/2021 7:50:43 AM	4/19/2021		
Coach Chavez has tried to shut off the batting cage lights and they will not turn off. Time Available: any			got it to turn off, timer switch is bad, will order one.....replaced bad 6 hour timer at batting cages.				
Amy Brady							
41010	Cleburne High School			4/5/2021		5	\$0.00
Medium	Wadsworth, Mitchell				4/5/2021		
Heating/Ventilation /Air				4/5/2021 7:12:16 AM	4/5/2021		
Help with a/c compressor removal and replacement.			3/31 - Help with a/c compressor removal and replacement.				
Mitchell Wadsworth							
41147	Cleburne High School			4/13/2021		2	\$0.00
Medium	Sandoval, Kristopher			1	4/14/2021		
Electrical		Ms. Price C1902.1		4/13/2021 2:22:50 PM	4/14/2021		
Rachel Price's microwaves tripped the breaker. This is the second time that it tripped. Kris Sandoval asked me to call him if this happened again - I notified him. Time Available: any			Rewired some circuits. All should be working				
Amy Brady							
41228	Cleburne High School			4/20/2021		2	\$0.00
Medium	Sandoval, Kristopher			1	4/21/2021		
Electrical		c1902.1		4/20/2021 2:38:44 PM	4/26/2021		
The replaced breakers have blown again (blenders) Time Available: any			Added 2 new circuits checked all electrical in room to verify power				
Amy Brady							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41195	Cleburne High School			4/16/2021			\$0.00
Medium	Sandoval, Kristopher			5	4/21/2021		
Electrical		c1902.1		4/16/2021 2:35:59 PM	4/26/2021		
Electrical plugs have blown. Her stoves and microwaves work, but none of her wall plugs. Time Available: any							
Amy Brady							
41039	Cleburne High School	PAC		4/6/2021		6	\$0.00
Medium	Willis, Justin	Restroom (Boys)		1	4/7/2021		
Plumbing				4/6/2021 2:53:40 PM	4/9/2021		
Assist in the install of sump pumps			Completed				
Justin Willis							
41139	Cleburne High School			4/13/2021		8	\$0.00
Medium	Moore, Scott				4/13/2021		
Electrical				4/13/2021 11:02:30 AM	4/14/2021		
hook up new mini splits in baseball and softball press boxes			ran emt ,wire to disconnects, installed 4 20 amp breakers.				
Scott Moore							
41234	Cleburne High School			4/21/2021		4	\$0.00
Medium	Moreno, John			1	4/22/2021		
Heating/Ventilation /Air		d1110		4/21/2021 10:41:18 AM	4/26/2021		
room is cold, red on HVAC map. Time Available: any			Gas valve body had been broken. replaced gas valve				
Amy Brady							
41092	Cleburne High School			4/9/2021		1	\$0.00
Medium	Moreno, John			3	4/12/2021		
Heating/Ventilation /Air		b2002 (c2002) 2A23		4/9/2021 8:31:45 AM	4/13/2021		
B2002 (B2202 on HV map) RTU 2A23 is very warm, he says the temp is different from what is showing on the computer. Time Available: Urgent			Amy had lowered offset				
Amy Brady							
41093	Cleburne High School			4/9/2021		1	\$0.00
Medium	Moreno, John			3	4/12/2021		
Heating/Ventilation /Air		b2004 Rtu 2a22		4/9/2021 8:32:48 AM	4/13/2021		
B2004 (B2204 on hv map) rtu 2A22 is very hot per teacher Time Available: Urgent			Amy had lowered offset				
Amy Brady							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41046	Cleburne High School			4/7/2021		4	\$0.00
Medium	Moreno, John			23	4/30/2021		
Heating/Ventilation /Air		a2301 rtu 2m13		4/7/2021 8:09:11 AM	4/30/2021		
Warm yesterday and this morning per K. Bruner. 74.5 67humidity -2 degree offset discharge temp 98.4 Time Available: any			Crank case heater shorted and blew a fuse. isolated short and will replace CC heater when it arrives. Finally recieved part and installed 4/29/21				
Amy Brady							
40999	Cleburne High School			4/1/2021		2	\$0.00
Medium	Moreno, John			5	4/6/2021		
Heating/Ventilation /Air		d1116		4/1/2021 9:00:58 AM	4/7/2021		
Thermostat is not working. Room is cold Time Available: any			contractors had turned disconnect off and left panels off of RTU. replaced and turned on. Lanny is aware of this				
Amy Brady							
41022	Cleburne High School			4/5/2021		2	\$0.00
Medium	Moreno, John				4/5/2021		
Heating/Ventilation /Air		E1407		4/5/2021 3:21:10 PM	4/7/2021		
Room smells at times			Lots of unsealed seams and joints. Keith is going to reassign				
John Moreno							
41163	Cleburne High School			4/14/2021		2	\$0.00
Medium	Moreno, John			1	4/15/2021		
Heating/Ventilation /Air		C1602.1		4/14/2021 1:49:34 PM	4/19/2021		
Could you check on C1602.1 it is very warm and blowing 79.4 Time Available: any			Unit in alarm , cycled power. Requested tech manuals from Lanny				
Amy Brady							
41174	Cleburne High School			4/15/2021		7	\$0.00
Medium	Moreno, John			1	4/16/2021		
Heating/Ventilation /Air		roof		4/15/2021 3:25:52 PM	4/19/2021		
Checking several units Warranty							
John Moreno							
41236	Cleburne High School	Career Technology		4/21/2021		1	\$0.00
Medium	Moreno, John	Classroom		1	4/22/2021		
Heating/Ventilation /Air		E1202		4/21/2021 10:57:37 AM	4/26/2021		
Fumes - bad smell and foggy - are coming from vents in the animal science ag classroom Time Available: any							
Kathryn Bridges							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41302	Cleburne High School			4/26/2021		2	\$0.00
Medium	Floyd, Steven				4/26/2021		
Plumbing		fine arts boy's		4/26/2021 12:24:38 PM	4/27/2021		
Clogged urinal in fine arts area - down from the cafeteria, behind the old aux gym/ Time Available: any			Remove 2 vap sticks and paper towel front urinal drain				
Amy Brady							
41145	Cleburne High School			4/13/2021		1	\$0.00
Medium	Floyd, Steven				4/13/2021		
Plumbing				4/13/2021 2:00:38 PM	4/14/2021		
Softner			Open valve for softener and restore system				
Steven Floyd							
41377	Cleburne High School	Softball		4/30/2021		8	\$0.00
Medium	Willis, Justin	Restroom (Boys)			4/30/2021		
Plumbing				4/30/2021 2:37:59 PM	5/3/2021		
Repair multiple toilets.			Completed.				
Justin Willis							
41320	Cleburne High School			4/27/2021		1	\$0.00
Medium	Floyd, Steven				4/27/2021		
Plumbing		lote men's restroom		4/27/2021 10:41:30 AM	4/29/2021		
urinal in men's restroom by lote clogged - custodial could not clear it Time Available: any			Remove paper towel from drain				
Amy Brady							
41321	Cleburne High School			4/27/2021		1	\$0.00
Medium	Floyd, Steven				4/27/2021		
Plumbing		women's lote		4/27/2021 10:42:25 AM	4/29/2021		
Women's restroom toilet clogged - custodial could not clear. Time Available: any			Check and found two toilets backed up ,remove stoppage from both toilets and test for proper flush				
Amy Brady							
41029	Cleburne High School			4/6/2021		1	\$0.00
Medium	Floyd, Steven			1	4/7/2021		
Plumbing		f1607		4/6/2021 8:05:27 AM	4/9/2021		
Coach Fuller said that the visitor lockerroom restroom smells like sewage Time Available: any			Check floor drain to find that there was no water in it,flush and fill floor drain				
Amy Brady							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41238	Cleburne High School			4/21/2021			\$0.00
Medium	Floyd, Steven			1	4/22/2021		
Plumbing		b1403		4/21/2021 12:09:16 PM	4/26/2021		
Odd smell, I think it was a dry drain - added water to it, but thought Steve might want to check it out when he can. The emergency showers do not run often, and I think it the shower drain. Time Available: any			Amy sent me a text message and said that they took care of the problem				
Amy Brady							
41142	Cleburne High School	Tennis Court		4/13/2021		4	\$0.00
Medium	Day, Allen			17	4/30/2021		
				4/13/2021 1:01:41 PM	4/30/2021		
Wind Screens			I got all the windscreen tied back up				
Keith Semm							
41323	Cleburne High School	Main Building		4/27/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	4/29/2021		
Pest Control		A1604		4/27/2021 11:33:49 AM	4/29/2021		
I have ants crawling around on my desk. There were only a few but they randomly keep showing up. I had some snacks in a plastic drawer but threw it all out last week. Time Available: Any			4/28 - Spray for ants.				
Brooke Harrel							
41252	Cleburne High School			4/22/2021		1	\$0.00
Medium	Wadsworth, Mitchell			1	4/23/2021		
Moving				4/22/2021 5:36:24 AM	4/26/2021		
Help move lift.			4/22 - Help move lift.				
Mitchell Wadsworth							
41179	Cleburne High School			4/16/2021		110	\$0.00
Medium	Moreno, John			11	4/27/2021		
General Maintenance		Diesel Shop		4/16/2021 6:18:06 AM	5/3/2021		
Install exhaust fume exhaust system			System has been installed as of 4/27/21 will be operational when electrician finishes				
John Moreno							
41131	Cleburne High School			4/12/2021		15.5	\$0.00
Medium	Fowler, Clisty			10	4/22/2021		
General Maintenance		Boys restroom main		4/12/2021 6:05:56 PM	4/26/2021		
Sheet rock and tile broken out of wall behind west most toilet Time Available: Any			done				
Amy Brady							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41060	Cleburne High School			4/7/2021		5.5	\$0.00
Medium	Fowler, Clisty			8	4/15/2021		
General Maintenance		A1025.1		4/7/2021 2:09:23 PM	4/19/2021		
There is a hole in the cool-down room of the Bridges Classroom (A1025.1) had a student put a chair leg in the wall. There is a 6 inch gash in the drywall right below an outlet. Time Available: any			finished				
Amy Brady							
41165	Cleburne High School	PAC		4/14/2021		16.5	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		6	4/20/2021		
General Maintenance		front entrance		4/14/2021 3:21:11 PM	4/26/2021		
patch hole where thermostat was removed and top of column			done				
Clisty Fowler							
41151	Cleburne High School	PAC		4/13/2021		4.5	\$0.00
Medium	Fowler, Clisty	Foyer		3	4/16/2021		
General Maintenance		front foyer		4/13/2021 3:07:21 PM	4/19/2021		
roundup and deliver flooring material needed for monday			done				
Clisty Fowler							
41245	Cleburne High School	Main Building		4/21/2021		3	\$0.00
Medium	Fowler, Clisty	Electrical Room		2	4/23/2021		
General Maintenance		elevator closet		4/21/2021 3:03:07 PM	4/26/2021		
patch and repair wall in elevator closet			done				
Clisty Fowler							
41292	Cleburne High School			4/26/2021		3.5	\$0.00
Medium	Wadsworth, Mitchell	Performing Arts			4/26/2021		
General Maintenance				4/26/2021 5:24:25 AM	4/26/2021		
Work in the P.A.C.			4/23 - Work in the P.A.C.				
Mitchell Wadsworth							
41024	Cleburne High School			4/6/2021		7.5	\$0.00
Medium	Wadsworth, Mitchell			3	4/9/2021		
General Maintenance				4/6/2021 5:17:53 AM	4/9/2021		
Seal storage decking and penetrations.			4/6 - I went to began work in diesel shop. I moved numerous items to access repair areas. 4/7 - Continued work in diesel shop. 4/8 - Continue work in diesel shop.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41006	Cleburne High School			4/3/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell			4	4/7/2021		
General Maintenance		Aux gym		4/3/2021 2:19:53 PM	4/9/2021		
The rim on the south end of the aux gym is bent down. Time Available: Any			4/6 - I went to check about basketball rim. I returned to the shop to meet with Kurt about issue. He would find out about goal replacement.				
Amy Brady							
41275	Cleburne High School			4/23/2021		3	\$0.00
Medium	Wadsworth, Mitchell	Performing Arts			4/23/2021		
General Maintenance				4/23/2021 5:00:51 AM	4/26/2021		
Help clean up trash and debris.			4/22 - Clean up trash and debris. To shop to sort and discard items, trash and scrap.				
Mitchell Wadsworth							
41251	Cleburne High School			4/22/2021		1	\$0.00
Medium	Wadsworth, Mitchell				4/22/2021		
General Maintenance				4/22/2021 5:31:21 AM	4/26/2021		
Deliver brick to CTE.			4/21 - Deliver brick to CTE.				
Mitchell Wadsworth							
41119	Cleburne High School			4/12/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell			3	4/15/2021		
General Maintenance		Science bathroom		4/12/2021 9:35:50 AM	4/15/2021		
Paper towel dispenser has been removed from the wall in the boy's science restroom. I have the dispenser in the science workroom. Time Available: any			4/14 - Install paper towel and soap dispensers. dispenser				
Amy Brady							
41243	Cleburne High School	Career Technology		4/21/2021		1	\$0.00
Medium	Bird, Cecil			1	4/22/2021		
General Maintenance				4/21/2021 2:38:29 PM	4/26/2021		
Please take lift over to CHS on east side by where we replaced the handrail for the bricker to use.			Delivered lift				
Kurt Benson							
41231	Cleburne High School	Career Technology		4/21/2021		2.5	\$0.00
Medium	Day, Allen	Ag Shop		8	4/29/2021		
General Maintenance		E1414		4/21/2021 8:39:52 AM	4/29/2021		
Please pick up 4 red shop tables in the ag shop and 2 red shop tables at the ag barn and deliver them to maintenance. -Refer to Dean Black x4288 Time Available: any			U picked up 4 tables at high school and 2 at the ag barn and carry them to maintenance				
Kathryn Bridges							

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Description			Action Taken				
Requester Name							
41286	Clebune High School	PAC		4/23/2021			\$0.00
Medium	,	Foyer			4/23/2021		
General Maintenance		left entrance		4/23/2021 1:10:33 PM	4/23/2021		
texture spot on wall that is missing texture							
Clisty Fowler							
41108	Clebune High School			4/9/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell			4	4/13/2021		
General Maintenance		baseball field -		4/9/2021 1:58:14 PM	4/13/2021		
Baseball needs a pallet delivered out to the baseball field house. They have a pitching machine that needs to be returned. Time Available: any							
Amy Brady							
41018	Clebune High School	Indoor Practice		4/5/2021		1.5	\$0.00
Medium	Day, Allen	Athletic Field		3	4/8/2021		
General Maintenance		Indoor		4/5/2021 2:26:07 PM	4/9/2021		
I need to see if I can have the Yellow barricades that are used for parking at the rock can be moved over to the High School turf field by this Friday so we can use them for our JH track meet next week. We will begin setup on monday morning. Thank you and they can park the trailer just like before. Time Available: 8-4							
Michael Hoots							
41120	Clebune High School			4/12/2021		1	\$0.00
Medium	Bird, Cecil			1	4/13/2021		
Doors and Hardware		Exterior door by		4/12/2021 10:50:09 AM	4/14/2021		
Exterior door off of the custodial office still has a green construction core. Time Available: any							
Waiting on hardware.							
Amy Brady							
41121	Clebune High School			4/12/2021		3	\$0.00
Medium	Bird, Cecil			1	4/13/2021		
Doors and Hardware		cafeteria courtyard		4/12/2021 10:51:37 AM	4/14/2021		
Northwest gate latch does not function properly and a portion of it is missing. Time Available: any							
Made repairs.							
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41048	Cleburne High School			4/7/2021		1	\$0.00
Medium	Bird, Cecil			1	4/8/2021		
Doors and Hardware	life skills exterior			4/7/2021 9:23:35 AM	4/9/2021		
Could we have both of the exterior doors off the life skills hallway adjusted to close and latch. At this time they don't always latch. Time Available: any			Made repairs.				
Amy Brady							
41198	Cleburne High School			4/16/2021		1	\$0.00
Medium	Bird, Cecil			3	4/19/2021		
Doors and Hardware	Lote workroom			4/16/2021 3:51:13 PM	4/20/2021		
I need the workroom door to be able to be opened by the classroom key. Time Available: any			Changed core.				
Amy Brady							
41155	Cleburne High School			4/14/2021		3	\$0.00
Medium	Bird, Cecil			1	4/15/2021		
Doors and Hardware	Aux gym door across			4/14/2021 7:47:36 AM	4/19/2021		
Screws have come out of the closer again. If this is assigned to Cecil, please have him stop by my office - I have a question. Time Available: any			Made repairs.				
Amy Brady							
41144	Cleburne High School			4/13/2021		1	\$0.00
Medium	Bird, Cecil			1	4/14/2021		
Doors and Hardware	Coach locker room			4/13/2021 1:53:55 PM	4/15/2021		
Locker number 2 has a key broken off in it. Time Available: any			Removed broken key.				
Amy Brady							
41143	Cleburne High School			4/13/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell			3	4/16/2021		
Doors and Hardware	library			4/13/2021 1:45:31 PM	4/19/2021		
Ms. Walker says that her North west interior door does not latch shut, it will close, but the latch does not always engage. Time Available: any			4/15 - Repair library door and adjust door closures.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41091	Cleburne High School			4/9/2021		1	\$0.00
Medium	Bird, Cecil				4/9/2021		
Doors and Hardware		TEAM		4/9/2021 8:24:17 AM	4/12/2021		
Team school cafeteria door mullions are construction cores. They need the east one removed this morning. I could not get it to unlock, it only spins. If Cecil could come and change and remove. Time Available: any			They already had the machine taken out.				
Amy Brady							
41082	Cleburne High School			4/8/2021		6	\$0.00
Medium	Day, Allen				4/8/2021		
Doors and Hardware				4/8/2021 8:32:36 PM	4/9/2021		
Handrails			I helpedStan boaring holes in the cement and setting handrails so he can weld them.				
Allen Day							
41041	Cleburne High School	PAC		4/6/2021		8	\$0.00
Medium	Day, Allen			2	4/8/2021		
Doors and Hardware				4/6/2021 8:10:36 PM	4/9/2021		
Helping the plumber.			We had to get 2 pumps out from under the PAC. We had to scoop out mud with 5 gallon buckets and carry outside to get to the concrete floor. We got all the mud out and got 1 pump set in place. I will have to help him again tomorrow. The plumber did not need any more help.				
Allen Day							
41047	Cleburne High School			4/7/2021		1	\$0.00
Medium	Day, Allen			1	4/8/2021		
Doors and Hardware		Front door by		4/7/2021 9:22:29 AM	4/9/2021		
Main entry door to CHS far North. Does not pull latched. Is there some way to adjust it so that it still closes slowly , but has a stronger latching? Time Available: any			I had to adjust the keepers on the door. They are fixed right now.				
Amy Brady							
41298	Cleburne High School			4/26/2021		1	\$0.00
Medium	Bird, Cecil				4/26/2021		
Doors and Hardware		Southwest arena		4/26/2021 8:42:15 AM	4/27/2021		
Coach Harrel's key is stuck in the southwest arena door. Time Available: any			Removed key.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41337	Cleburne High School			4/28/2021		1	\$0.00
Medium	Bird, Cecil			1	4/29/2021		
Doors and Hardware		Ticket booth		4/28/2021 11:53:58 AM	4/30/2021		
I need 1 key for the arena ticket booth. Time Available: Any			Cut key.				
Amy Brady							
41290	Cleburne High School			4/24/2021		1	\$0.00
Medium	Bird, Cecil			2	4/26/2021		
Doors and Hardware		Northeast back		4/24/2021 7:18:27 PM	4/27/2021		
Northeast exterior door. Coach Bush says the door is still not closing well. Time Available: Any			Made adjustments.				
Amy Brady							
41240	Cleburne High School	Career Technology		4/21/2021		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	4/22/2021		
Doors and Hardware		D1103		4/21/2021 1:15:42 PM	4/26/2021		
Door handle and locking mechanism is broken on Hufstedler Law Enforcement classroom			Made repairs.				
Kathryn Bridges							
41186	Cleburne High School			4/16/2021		2	\$0.00
Medium	Bird, Cecil			3	4/19/2021		
Doors and Hardware		mullions by old gym		4/16/2021 9:28:00 AM	4/20/2021		
Maria says that the mullions for the hall doors by Mark McClure's office and the kitchen and the mullions by Rachel Price classroom C1902.1 - and old gym are too short. Time Available: any			Made repairs.				
Amy Brady							
41183	Cleburne High School			4/16/2021		2	\$0.00
Medium	Bird, Cecil			3	4/19/2021		
Doors and Hardware		e1407.1		4/16/2021 8:18:19 AM	4/20/2021		
Closer on exterior door is leaking hydraulic fluid at the top - per Mark McClure. Time Available: any			Changed out closer.				
Amy Brady							
41237	Cleburne High School			4/21/2021		1	\$0.00
Medium	Bird, Cecil			1	4/22/2021		
Doors and Hardware		Library		4/21/2021 11:43:43 AM	4/26/2021		
Can you put a core that the librarian's key will work for the closet inside the library room number B 1102.7-2 Time Available: any			Changed core.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41257	Cleburne High School			4/22/2021		4	\$0.00
Medium	Bird, Cecil			1	4/23/2021		
Doors and Hardware		f1001.3 PE gym		4/22/2021 12:28:55 PM	4/26/2021		
The mullion floor piece's pin has been broken. I sent Cecil a picture. Time Available: any			Made repairs.				
Amy Brady							
41204	Cleburne High School			4/19/2021		1	\$0.00
Medium	Bird, Cecil				4/19/2021		
Doors and Hardware		ARena back door		4/19/2021 12:28:30 PM	4/20/2021		
Coach Lawrence says the door is not latching shut. Time Available: any			Made repairs.				
Amy Brady							
41164	Cleburne High School	PAC		4/14/2021		3.5	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		2	4/16/2021		
Flooring		hallway		4/14/2021 3:19:09 PM	4/19/2021		
remove dammaged flooring for monday			done				
Clisty Fowler							
41003	Cleburne High School			4/1/2021			\$0.00
Medium	Gerbine, Perry			11	4/12/2021		
Athletic Fields		Softball field		4/1/2021 1:51:54 PM	4/13/2021		
Pictures emailed to Keith Semm, Box has settled and has a tear, pitching rubber has a tear in the front. The one by 3rd base and in the bull pen. Per Coach Chavez, they have a game on Tuesday, 4/13. He is concerned about safety because the box has a 1/2 inch drop. You can meet him and he will show you the areas . Paul Chavez 817-825-8762 Time Available: Prior to 4/13							
Amy Brady							
41085	Cleburne High School			4/8/2021		1	\$0.00
Medium	Day, Allen				4/8/2021		
Doors and Hardware				4/8/2021 8:49:05 PM	4/9/2021		
Picking up wooded crate.			Picked up a large wooden crate at CHS and carried it to the shop.				
Allen Day							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

41117	Clebume High School			4/12/2021			\$0.00

Medium	Gerbine, Perry	Football Field			4/12/2021		

Athletic Fields		Shot and Discus ring		4/12/2021 7:45:19 AM	4/13/2021		

We are hosting our last track meet tomorrow and need to see if the Shot and discus ring could be checked and painted if needed for the meet and i need all four jumping pits tilled as well. The meet begins at 4:15 tomorrow. Thank you Time Available: 8-4

Michael Hoots

41154	Clebume High School			4/14/2021		1.5	\$0.00

Medium	Wadsworth, Mitchell	Athletic Field			4/14/2021		

Athletic Fields				4/14/2021 5:10:50 AM	4/14/2021		

Replace tattered flags.		4/13 - Replace tattered flags.					

Mitchell Wadsworth

41086	Clebume High School			4/9/2021		3	\$0.00

Medium	Wadsworth, Mitchell	Baseball Field		3	4/12/2021		

Installation				4/9/2021 5:03:29 AM	4/12/2021		

Install signs.		4/9 - I went to the Home Depot for tie wire. I went to begin sign installation, but wire was too short. I went back to the Home Depot for fasteners. I returned to complete installation.					

Mitchell Wadsworth

41227	Coleman Elementary	Coleman Elementary		4/20/2021			\$0.00

Medium	Benson, Kurt	Office		1	4/21/2021		

Flooring		4		4/20/2021 2:23:05 PM	4/26/2021		

This particular office is backed up to the front office restroom. Multiple times each year, this restroom backs up and floods this office. The carpets have been cleaned repeatedly but still have a foul odor. Currently, we have moved the counselor out of this office and I am using the principals office and the counselor has my old office. I am planning on moving back into the office over the summer, once the carpet is removed and the walls are painted. I am not sure who I need to contact regarding these needs. I will reach out to Barry Hipp and Kurt Benson via phone and/or email as well. Thank you for all your help! Time Available: anytime		4-21check with Curtis and he said toilets were working ok, spoke to Kurt Benson and he said we would take care of this this summer					

Radea Griffith

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41312	Coleman Elementary	Coleman Elementary		4/27/2021		2	\$0.00
Medium	Bird, Cecil	Office		1	4/28/2021		
Doors and Hardware		0		4/27/2021 7:54:46 AM	4/29/2021		
The 2nd door inside foyer going into the hallway is broken. It slams when closing.			Changed closer.				
Tammy Daniel							
41339	Coleman Elementary	Coleman Elementary		4/28/2021		1	\$0.00
Medium	Day, Allen	Office		2	4/30/2021		
Doors and Hardware		Office		4/28/2021 12:54:03 PM	4/30/2021		
Need door stops on principal's door and door leaving office into hallway Time Available: 8-4p			I replaced 2 door stops				
Tammy Daniel							
41203	Coleman Elementary	Coleman Elementary		4/19/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell	Playground		2	4/21/2021		
General Maintenance		swing		4/19/2021 11:42:47 AM	4/26/2021		
need someone to fix the swing in the playground curtis has the bolt			4/19 - I went to check about bolt missing from swing. I met with Curtis, he gave me the bolt. I need specialty tools to secure. 4/20 - I went to the Home Depot and Lowe's to check about specialty tools, but unable to find one. Returned to playground to repair equipment				
Curtis Shelton							
41053	Coleman Elementary	Coleman Elementary		4/7/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		8	4/15/2021		
General Maintenance		1		4/7/2021 10:10:23 AM	4/15/2021		
We are having a major rat problem in the Coleman kitchen and part of the problem is likely the fact we are missing some ceiling tile. Please replace the missing tile. Time Available: As soon as possible			4/7 - I went to check about missing ceiling tile. 4/14 - Replace ceiling tile and repair grid.				
Matthew McWhorter							
41316	Coleman Elementary	Coleman Elementary		4/27/2021		2.5	\$0.00
Medium	Fowler, Clisty	Parking Lot		1	4/28/2021		
General Maintenance		covered sidewalk		4/27/2021 10:15:33 AM	4/29/2021		
assist Stan with post repair			done				
Clisty Fowler							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

41218	Coleman Elementary	Coleman Elementary		4/20/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Staff Lounge		1	4/21/2021		
Moving		Kinder Hallway		4/20/2021 7:31:27 AM	4/26/2021		

Please move 25 boxes of paper from the warehouse to the faculty workroom at Coleman, ASAP Time Available: anytime

MW - balance is 40 - please proceed with work order. RG 4/21 - Deliver copy paper.

Heather Blake

41370	Coleman Elementary	Coleman Elementary		4/30/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	5/3/2021		
Pest Control		18		4/30/2021 7:29:42 AM	5/3/2021		

There are ants all over the classroom, but no food. I don't know why they are in my room. The come from the ceiling (I have a video) from holes in the windows (my windows have been painted shut) and from under the wooden window ledge (I have pictures). They're beginning to crawl on my students because they are unaware that there are ants roaming in the room. Time Available: Any time

4/30 - Spray for ants in room and broadcast ant bait around exterior of the building.

Jordan Beckett

41109	Coleman Elementary			4/9/2021		14	\$0.00
Medium	Berkley, Stanley			18	4/27/2021		
				4/9/2021 2:06:03 PM	4/27/2021		

Replace covered walkway post at NE area of school.

Keith Semm

find post cut and clean off dirt and rust, cut out base plate drill holes for mounting, weld plate on bottom of post, get what i need in truck for mounting and welding in place, mark and cut old post out replace with new post and primer welded area.

41315	Coleman Elementary	Coleman Elementary		4/27/2021		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			4/27/2021		
Plumbing		boys restroom in		4/27/2021 8:27:41 AM	4/29/2021		

the sinks in the boys bathroom in the main hall by the cafe the sinks are running when you push them on for a little bit the the other one will not go off

Trouble shoot to determine that cartridges where damaged, reported problem to custodian, pick up new cartridges and install

Curtis Shelton

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41135	Coleman Elementary	Coleman Elementary		4/13/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			4/13/2021		
Plumbing		Kinder Hallway		4/13/2021 8:43:09 AM	4/14/2021		
one of the urinals is not flushing properly and the water won't go down. The water continues to rise up. Time Available: anytime			Remove paper towel from drain				
Heather Blake							
41338	Coleman Elementary	Coleman Elementary		4/28/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			4/28/2021		
Plumbing		Main Hall		4/28/2021 12:41:35 PM	4/29/2021		
Water faucet on sink in boys bathroom in main hall won't stop running. Time Available: 8-4p			Repair damaged faucet again and spoke to principal and custodians				
Tammy Daniel							
41112	Coleman Elementary	Coleman Elementary		4/9/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		5	4/14/2021		
Heating/Ventilation /Air		26		4/9/2021 3:11:31 PM	4/14/2021		
A/C will not kick on. It is blowing hot air. It is hot. Time Available: Any			Changed setpoint by 2 deg. Monitoring to assure changes are good. Visited classroom to make sure room was in Mrs. Gilberts comfort zone.				
Ashlee Gilbert							
41013	Coleman Elementary			4/5/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	4/7/2021		
Heating/Ventilation /Air		20		4/5/2021 9:48:37 AM	4/9/2021		
Please raise the lowest set temp by 2 degrees please. Time Available: any			Temp .changed to 71 cool 67 heat.				
Cherri Utley							
41037	Coleman Elementary	Coleman Elementary		4/6/2021		3	\$0.00
Medium	Willis, Justin	Restroom (Girls)		1	4/7/2021		
Plumbing		bye cafe		4/6/2021 1:47:15 PM	4/9/2021		
the restroom bye cafe the pipe is leacking when you trun the sink on			Completed				
Curtis Shelton							
41069	Cooke Elementary			4/8/2021		2	\$0.00
Medium	Floyd, Steven			3	4/11/2021		
Plumbing		Exterior C Hall		4/8/2021 12:40:32 PM	4/12/2021		
One of the pipes in the exterior C Hall boys restroom is leaking water.			Check to find hose bibb to be leaking, install cap, 4/9 remove handles from hose bibbs				
Jacob Walker							

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Description			Action Taken				
Requester Name							
41049	Cooke Elementary			4/7/2021		3	\$0.00
Medium	Wadsworth, Mitchell	ISS		6	4/13/2021		
Furniture Repair		office M-4		4/7/2021 9:46:42 AM	4/13/2021		
The carrel on the west side of the room was dropped during the move. Second grader leaned on it and it dropped to the floor, almost falling on his foot. Will need some very strong bond/adhesive. Time Available: any day that is not a STARR testing day			4/7 - I went to check about damaged carrel. Teacher wasn't able to meet. 4/8 - I returned to meet with teacher about carrel damage. 4/9 - Began carrel repair. 4/12 - Complete carrel repairs.				
Julia Ortega							
41189	Cooke Elementary	Cooke Elementary		4/16/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell			4	4/20/2021		
Roof		Gym		4/16/2021 10:51:13 AM	4/20/2021		
The gym roof and walls seem to be leaking from several spots. There was a lot of water on the floor in several different areas.			4/19 - I went to check about roof leaks and meet with Kurt about issues.				
Jacob Walker							
41341	Cooke Elementary			4/28/2021		2	\$0.00
Medium	Wadsworth, Mitchell			6	5/4/2021		
General Maintenance		Custodian closet		4/28/2021 2:44:49 PM	5/4/2021		
3 bundles of 2x2 and 3 bundles of 2x4 ceiling tiles			4/29 - I went to check about which ceiling tile is requested. 5/3 - I went to the shop to load ceiling tile and deliver them to Cooke Elementary.				
Sandra Garcia							
41219	Cooke Elementary	Cooke Elementary		4/20/2021		1	\$0.00
Medium	Bird, Cecil	Restroom (Staff)			4/20/2021		
Doors and Hardware		Lounge		4/20/2021 8:19:26 AM	4/26/2021		
door is locked from the inside, custodial does not have a key. Please leave an extra key or change lock. Thank you. Time Available: 7:30-4:00pm			Unlocked door.				
Isamar Velasquez							
41365	Cooke Elementary	Cooke Elementary		4/29/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Health Services		5	5/4/2021		
Installation		B hall		4/29/2021 3:19:08 PM	5/4/2021		
The box for the Stop the Bleed kits is still in the clinic but needs to be installed on the wall by the AED on B Hall. Ask for Jennifer Webber, LVN. Time Available: 8-11 am			5/3 - Install bleed stop cabinet.				
Lori Johnson							

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Description			Action Taken				
Requester Name							
41326	Fulton Education Center	DAEP/Phoenix		4/27/2021		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	4/28/2021		
Energy Management System		back hall		4/27/2021 2:56:35 PM	4/29/2021		
I need a locking mechanism installed on the door to the supply closet. I would prefer it be keyed to match out inner door locks. See Mr. Boedeker for details			Cut keys.				
Darrell Boedeker							
41373	Fulton Education Center	Special Education		4/30/2021		1.5	\$0.00
Medium	Day, Allen	Classroom		3	5/3/2021		
Flooring		OE-3		4/30/2021 10:25:52 AM	5/3/2021		
The water is seeping in from the foundation and soaked the carpet in this room. Very wet and musty. Time Available: asap			I turned this into Keith There is water seeping in from the wall. I got gas at the bus barn				
Leigh Underwood							
41171	Fulton Education Center			4/15/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		4	4/19/2021		
General Maintenance		Main hall		4/15/2021 8:25:42 AM	4/19/2021		
Please remove pencil sharpener from wall in cafeteria			4/16 - Remove pencil sharpeners and support blocks from walls.				
Darrell Boedeker							
41297	Fulton Education Center	Special Education		4/26/2021		1	\$0.00
Medium	Day, Allen	2nd Floor		3	4/29/2021		
Moving		C 13		4/26/2021 8:23:24 AM	4/30/2021		
5 desks need to be moved from Smith to Fulton. You will need to pick up the desk at door 3 at Smith middle school. Please call Mrs.Kamp at 1530 before you pick up the desks. If you have any questions please call Teri at 1638 at Fulton. Time Available: ASAP			They decided to keep them.				
Teresa Salgado							

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Description			Action Taken				
Requester Name							
41272	Fulton Education Center			4/22/2021			\$0.00
High	Pridemore, Mark	Gym		1	4/23/2021		
		Gym		4/22/2021 4:02:19 PM	4/26/2021		
I'm sure you are aware but the Gym unit is offline. We have a basketball group in there tonight so thankfully it's been a cool day.			unit is running and cooling. We have a part we are going to order but it will not keep unit from operating. Enviromatics is also on the way to check on part in question. Thanks Mark				
Sally Nolen							
41167	Gerard Elementary			4/14/2021		18.5	\$0.00
Medium	Floyd, Steven			6	4/20/2021		
Plumbing				4/14/2021 4:58:33 PM	4/26/2021		
Reported smell of gas			Check water heater room to find a problem ,turn water heater off ,found hot water pump to be bad also4/15 call Rheem and trouble shoot,vent work remove section of vent pipe and remove draft diverted and clean,reassemble pump and install vent piping back to riser,install new circulation pump4/20 prep roof flashing and install new riser pipe with new cap ,make storm collar and tar vent pipe and collar as needed,turn hot water on to cycle water heater to check for proper draft				
Steven Floyd							
41296	Gerard Elementary			4/26/2021		1	\$0.00
Medium	Floyd, Steven	Main Entrance			4/26/2021		
Plumbing		101-annex		4/26/2021 8:01:56 AM	4/27/2021		
Sink not draining. (Probably lots of chocolate milk from breakfast.) Time Available: 2:15			Clear sink drain				
Chrisanne Brightwell							
41043	Gerard Elementary	Gerard Elementary		4/7/2021		6	\$0.00
Medium	Willis, Justin	Kitchen		21	4/28/2021		
Plumbing				4/7/2021 7:12:12 AM	4/29/2021		
No hot water in kitchen.			Completed				
Justin Willis							
41351	Gerard Elementary	Gerard Elementary		4/29/2021		6	\$0.00
Medium	Metcalfe, Stephen	Classroom		5	5/4/2021		
Heating/Ventilation /Air		8		4/29/2021 7:21:26 AM	5/6/2021		
My classroom has been very humid and warm for the last couple of days. It sounds like my AC is turning on but never seems to cool the room. Time Available: all day			Lowered control COOL setpont from 22 deg. C to 20 deg. C. I will watch classroom condition to assure changes made are adequate. Administration knows that all teachers comfort zones are the same.				
Meghan Richardson							

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Description			Action Taken				
Requester Name							
41295	Gerard Elementary	Gerard Elementary		4/26/2021		4	\$0.00
Medium	Metcalfe, Stephen	Library		1	4/27/2021		
Heating/Ventilation /Air		closet		4/26/2021 7:56:25 AM	4/27/2021		
Para noticed a leak in the ceiling and a hole in a wall. Time Available: any			Found where there is a roof leak in Closet/Breakroom area. The entry way doors to the library have never had any kind of door stop installed. There are holes in the sheet rock where doors have been overextended and punctured holes in the wall. Informed employees that speacialize in roof leakage and door stop installation and drywall repair.				
Rena Jones							
41137	Irving Elementary	Irving Elementary		4/13/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	4/19/2021		
Roof		101		4/13/2021 9:15:55 AM	4/19/2021		
I think there might be a leak in the roof. I can hear water dripping in the ceiling and there is a wet ceiling tile near the window. Time Available: any			4/15 - I went to check about roof leaks in room 101 and gym storage room.				
Kimberly Meland			4/16 - I met with Kurt about leaks.				
41106	Irving Elementary	Irving Elementary		4/9/2021		2	\$0.00
Medium	Moreno, John	Classroom		3	4/12/2021		
Heating/Ventilation /Air		412		4/9/2021 1:11:07 PM	4/12/2021		
Room is very hot. See Mrs. Flowers Time Available: 8-4			Checked unit and replaced AX26 belt. A/C OK				
Rocio Chavez							
41031	Irving Elementary	Irving Elementary		4/6/2021		1	\$0.00
Medium	Pridemore, Mark	Classroom		1	4/7/2021		
Heating/Ventilation /Air		205		4/6/2021 9:19:04 AM	4/7/2021		
It is hot and humid in my classroom, I can't get the air to come on. Please help.			lowered temp				
Amanda Ayers							
41324	Irving Elementary	Irving Elementary		4/27/2021		1	\$0.00
Medium	Sandoval, Kristopher	Classroom		7	5/4/2021		
Electrical		Agustina's office		4/27/2021 11:50:54 AM	5/4/2021		
Agustina requested 3 cases of T8 bulbs. Thanks							
Jordan Glenn							
41057	Irving Elementary	Irving Elementary		4/7/2021		1	\$0.00
Medium	Moore, Scott	Office		6	4/13/2021		
Electrical		teacher workroom		4/7/2021 11:00:39 AM	4/14/2021		
Light valances in workroom don't work. See our custodian Agustina for more info. Time Available: 8-5			replaced bad ballast				
Rocio Chavez							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41288	Irving Elementary	Irving Elementary		4/23/2021		1	\$0.00
Medium	Moore, Scott	Classroom		4	4/27/2021		
Electrical		403		4/23/2021 2:28:42 PM	4/27/2021		
Bathroom blue light is not working (that's the light that shows if bathroom is occupied or not) Time Available: afterschol			repaired bad connection and replaced burnt bulb.				
Waleska HernandezMarrero							
41283	Irving Elementary	Irving Elementary		4/23/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		5	4/28/2021		
Moving		vault		4/23/2021 7:53:55 AM	4/29/2021		
We need 20 more cases of paper brought to the Irving Vault please. Time Available: 8-4			MW - this location has 20 cases left - after this, balance will be 0. Please proceed. RG 4/26 - Deliver copy paper.				
Rocio Chavez							
41209	Irving Elementary	Irving Elementary		4/19/2021		1.5	\$0.00
Medium	Day, Allen	Library		9	4/28/2021		
Furniture Repair		Library		4/19/2021 3:30:11 PM	4/29/2021		
I have two new spinner bookcases that I need put together and moved to their new location here in the library. I can't do any lifting due to an injured rib and last time I had some put together the man moved them for me. It was so nice of him. Thank you for all your hard work. Your department is very much appreciated. Time Available: anytime			I had to put 2 spinning shelves together.				
Sherrie Eiler							
41059	Irving Elementary	Irving Elementary		4/7/2021		1.5	\$0.00
Medium	Day, Allen	Classroom		7	4/14/2021		
Furniture Repair		402		4/7/2021 12:58:28 PM	4/14/2021		
Would like to have 2 KIDNEY shaped tables brought to my classroom and REMOVE the ROUND table that is currently in my classroom. Time Available: Anytime			Allen - the tables are marked with the work order number. Please bring round table back to shop, remove legs and store. Thanks. RG I 2 of the tables all cleaned up and carried to the school and brought a round table back that they did not need .				
Faith Chapman							
41072	Irving Elementary	Irving Elementary		4/8/2021		0.5	\$0.00
Medium	Fowler, Clisty	Playground		4	4/12/2021		
Playground		Swings		4/8/2021 2:54:25 PM	4/12/2021		
One of the swing chains in twisted around the pole and the other chain is tied in a knot. Time Available: Any			fixed				
Elizabeth Hailey							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41202	Irving Elementary	Irving Elementary		4/19/2021		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	4/20/2021		
Doors and Hardware		hall 100		4/19/2021 8:10:51 AM	4/26/2021		
Door to hallway 100 will not unlatch. It will click and turn green but will not unlock. Time Available: 8-4			Issue for ESST.				
Rocio Chavez							
41045	Irving Elementary	Irving Elementary		4/7/2021		1	\$0.00
Medium	Floyd, Steven	Greenhouse			4/7/2021		
Doors and Hardware		200/300 hall (209)		4/7/2021 7:44:18 AM	4/9/2021		
Our keys for the watering spicket is MIA, we were wondering if you could possibly bring 2 more. We use these to water the garden. Time Available: anytime			Buy and pick up hose bibb keys and take them to the school				
Lauren WorlNeal							
41340	Irving Elementary			4/28/2021		2	\$0.00
Medium	Bird, Cecil	Classroom		1	4/29/2021		
Locker Repair		412		4/28/2021 2:16:36 PM	4/30/2021		
Locker door Time Available: 10:00 to 11:00 or afternoon			Made repairs.				
Dorcas Flowers							
41073	Irving Elementary	Irving Elementary		4/8/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Playground		5	4/13/2021		
Pest Control Outdoors		Yellow cone thing in		4/8/2021 2:57:45 PM	4/13/2021		
Bees nest inside one of the offshoots (I believe it is in the red one) Time Available: Any			4/12 - Spray and remove wasp nests.				
Elizabeth Hailey							
41347	Maintenance Facility			4/29/2021		3	\$0.00
Medium	Day, Allen				4/29/2021		
Doors and Hardware				4/29/2021 6:06:15 AM	4/29/2021		
Working in back parking lot			I helped Kurt in the back parking lot shoot grades to get ready to do more cement work in the back parking lot. I got trash all picked up and moved dirt with the tractor that Kurt wanted moved.				
Allen Day							
41333	Maintenance Facility			4/28/2021		3.5	\$0.00
Medium	Day, Allen			2	4/30/2021		
Doors and Hardware				4/28/2021 6:06:22 AM	4/30/2021		
Recall on the windshield at the Ford house			I went to the Ford house to setup an appointment for the recall. I had to switch tools to another truck and carry it back out there.				
Allen Day			I picked up my truck at the Ford house and switched the tools back over to it and straight the tools.				

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41188	Maintenance Facility			4/16/2021		8	\$0.00
Medium	Day, Allen				4/16/2021		
Doors and Hardware				4/16/2021 10:42:21 AM	4/19/2021		
Cutting pipe for fence post			I cut up a lot of pipe for fence post				
Allen Day			And cut up a bunch of angle iron and put in the racks. I went to transportation and got gas in the maintenance truck.				
41083	Maintenance Facility			4/8/2021		20.5	\$0.00
Medium	Day, Allen			6	4/14/2021		
Doors and Hardware				4/8/2021 8:36:33 PM	4/14/2021		
Pick up signs from sign place			I went to Action sign and picked up 4 4x8 signs. I will make stands for them on Friday.				
Allen Day			I got i sign built, painted and put up at the stadium. I went back and started on the next one.				
			Worked on building frames for the signs, painting them.				
			I got the signs all finished and put out where Lisa Majors wanted them.				
41028	Maintenance Facility			4/6/2021		1	\$0.00
Medium	Day, Allen				4/6/2021		
Doors and Hardware				4/6/2021 5:58:26 AM	4/7/2021		
Working on drop trailer			I had to replace the break away break cable because the other one was broke				
Allen Day							
41008	Maintenance Facility			4/5/2021		3	\$0.00
Medium	Day, Allen				4/5/2021		
Doors and Hardware				4/5/2021 6:05:16 AM	4/5/2021		
Help Mitch deliver 2 pallets of paper.			I helped Mitch deliver 2 pallets of paper. Then I helped Don at food service pick up a freezer and carry it to SMS.				
Allen Day							
41345	Maintenance Facility			4/28/2021		1	\$0.00
Medium	Floyd, Steven				4/28/2021		
General Maintenance				4/28/2021 5:07:21 PM	4/29/2021		
Meer with Perry			Pick up fuel from Home Depot and meet Perry at shop to give him pressure washer				
Steven Floyd							
41308	Maintenance Facility			4/26/2021		1	\$0.00
Medium	Floyd, Steven				4/26/2021		
General Maintenance				4/26/2021 4:18:38 PM	4/27/2021		
672 will not start			Get cables and help to jump 672				
Steven Floyd							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41381	Maintenance Facility			4/30/2021		4.25	\$0.00
Medium	Berkley, Stanley				4/30/2021		
Welding				4/30/2021 2:56:46 PM	5/3/2021		
roll bar on mower needs welded			weld roll bar back together and clean up shop				
Stanley Berkley							
41327	Maintenance Facility			4/27/2021		8	\$0.00
Medium	Bird, Cecil				4/27/2021		
General Maintenance				4/27/2021 3:16:40 PM	4/29/2021		
Cleaned up behind grounds shop to get ready for concrete.							
Cecil Bird							
41223	Maintenance Facility			4/20/2021		1	\$0.00
Medium	Bird, Cecil				4/20/2021		
General Maintenance				4/20/2021 1:16:44 PM	4/26/2021		
Hauled a pallet of bricks to the high school.							
Cecil Bird							
41170	Maintenance Facility			4/15/2021		7	\$0.00
Medium	Bird, Cecil				4/15/2021		
General Maintenance				4/15/2021 6:49:19 AM	4/15/2021		
Removed dirt pile from parking lot.							
Cecil Bird							
41113	Maintenance Facility			4/11/2021		2	\$0.00
Medium	Floyd, Steven				4/11/2021		
General Maintenance				4/11/2021 4:48:11 PM	4/12/2021		
Shop			Plumbing shop				
Steven Floyd							
41249	Maintenance Facility			4/22/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/22/2021		
General Maintenance				4/22/2021 5:20:55 AM	4/26/2021		
Work in the shop.			4/21 - Work in the shop.				
Mitchell Wadsworth							
41111	Maintenance Facility			4/9/2021		4	\$0.00
Medium	Moreno, John				4/9/2021		
General Maintenance	Shop			4/9/2021 2:52:24 PM	4/12/2021		
Clean up			Done				
John Moreno							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41061	Maintenance Facility			4/7/2021		1	\$0.00
Medium	Floyd, Steven				4/7/2021		
General Maintenance				4/7/2021 4:00:56 PM	4/9/2021		
Recycle brass			Buy and pick up trash container and recycle brass from truck 672				
Steven Floyd							
41274	Maintenance Facility			4/23/2021		3	\$0.00
Medium	Wadsworth, Mitchell				4/23/2021		
General Maintenance				4/23/2021 4:59:12 AM	4/23/2021		
Work in the shop, yard, and warehouse.			4/22 - Work in the shop, yard, and warehouse.				
Mitchell Wadsworth							
41115	Maintenance Facility			4/12/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/12/2021		
General Maintenance				4/12/2021 5:36:45 AM	4/12/2021		
Work in the shop.			4/9 - Work in the shop.				
Mitchell Wadsworth							
41133	Maintenance Facility			4/13/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/13/2021		
General Maintenance				4/13/2021 5:07:21 AM	4/13/2021		
Work in the shop.			4/12 - Work in the shop.				
Mitchell Wadsworth							
41229	Maintenance Facility			4/21/2021		3.5	\$0.00
Medium	Wadsworth, Mitchell				4/21/2021		
General Maintenance				4/21/2021 5:22:10 AM	4/26/2021		
Work in the shop and tire repair.			4/20 - Work in the shop and tire repair.				
Mitchell Wadsworth							
41152	Maintenance Facility			4/14/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/14/2021		
General Maintenance				4/14/2021 5:08:37 AM	4/14/2021		
Work in the shop.			4/13 - Work in the shop.				
Mitchell Wadsworth							
41178	Maintenance Facility			4/16/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/16/2021		
General Maintenance				4/16/2021 5:38:14 AM	4/19/2021		
Work in the shop			4/15/21 - Work in the shop.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41168	Maintenance Facility			4/15/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/15/2021		
General Maintenance				4/15/2021 5:26:24 AM	4/15/2021		
Work in the shop.			4/14 - Work in the shop.				
Mitchell Wadsworth							
41200	Maintenance Facility			4/19/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/19/2021		
General Maintenance				4/19/2021 6:12:12 AM	4/19/2021		
Work in the shop.			4/16 - Work in the shop.				
Mitchell Wadsworth							
41216	Maintenance Facility			4/20/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/20/2021		
General Maintenance				4/20/2021 6:09:02 AM	4/20/2021		
Work in the shop.			4/19 - Work in the shop.				
Mitchell Wadsworth							
41087	Maintenance Facility			4/9/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/9/2021		
General Maintenance				4/9/2021 5:06:49 AM	4/9/2021		
Work in the shop.			4/8 - Work in the shop.				
Mitchell Wadsworth							
41088	Maintenance Facility			4/9/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/9/2021		
General Maintenance				4/9/2021 5:07:53 AM	4/9/2021		
To Sunbelt rental to pick up scissor lift.			4/8 - To Sunbelt rental to pick up scissor lift.				
Mitchell Wadsworth							
41330	Maintenance Facility			4/28/2021		3.5	\$0.00
Medium	Wadsworth, Mitchell				4/28/2021		
General Maintenance				4/28/2021 5:12:23 AM	4/29/2021		
Work in the shop and warehouse.			4/26 - Work in the shop and warehouse.				
Mitchell Wadsworth							
41025	Maintenance Facility			4/6/2021		3	\$0.00
Medium	Wadsworth, Mitchell				4/6/2021		
General Maintenance				4/6/2021 5:27:30 AM	4/7/2021		
Work in the shop.			4/5 - Work in the shop and warehouse.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41293	Maintenance Facility			4/26/2021		3	\$0.00
Medium	Wadsworth, Mitchell				4/26/2021		
General Maintenance				4/26/2021 5:25:14 AM	4/26/2021		
Work in the shop.			4/23 - Work in the shop.				
Mitchell Wadsworth							
41346	Maintenance Facility			4/29/2021		3.5	\$0.00
Medium	Wadsworth, Mitchell				4/29/2021		
General Maintenance				4/29/2021 5:54:22 AM	4/29/2021		
Work in the shop.			4/28 - Work in the shop, work on truck, and meeting with Kurt.				
Mitchell Wadsworth							
41247	Maintenance Facility			4/22/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/22/2021		
Vehicle Maintenance				4/22/2021 5:16:44 AM	4/22/2021		
Take trucks 640 and 651 to A&B Automotive for state inspection.			4/21 - Take trucks 640 and 651 to A&B Automotive for state inspection.				
Mitchell Wadsworth							
41064	Maintenance Facility			4/8/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2021		
General Maintenance				4/8/2021 5:24:50 AM	4/9/2021		
Work in the shop.			4/7 - Work in the shop.				
Mitchell Wadsworth							
41367	Maintenance Facility			4/30/2021		3	\$0.00
Medium	Wadsworth, Mitchell				4/30/2021		
General Maintenance				4/30/2021 5:11:18 AM	4/30/2021		
Work in the shop.			4/29 - Work in the shop.				
Mitchell Wadsworth							
41009	Maintenance Facility			4/5/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/5/2021		
General Maintenance				4/5/2021 7:04:07 AM	4/5/2021		
Work in the shop.			3/31 - Work in the shop.				
Mitchell Wadsworth							
41042	Maintenance Facility			4/7/2021		3	\$0.00
Medium	Wadsworth, Mitchell				4/7/2021		
General Maintenance				4/7/2021 5:51:38 AM	4/7/2021		
Work in the shop			4/6 - Work in the shop.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41150	Maintenance Facility			4/13/2021			\$0.00
Medium	Berkley, Stanley	Grounds			4/13/2021		
Grounds				4/13/2021 3:00:31 PM	4/14/2021		
need a bracket for gator to mount flashing safety light			make bracket and install/ but it is made to put on and off				
Stanley Berkley							
41187	Marti Elementary	Marti Elementary		4/16/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Library		3	4/19/2021		
Roof		Library		4/16/2021 10:24:43 AM	4/19/2021		
Leaking ceiling tiles in the back office of the library. There are supplies, electronics and books stored there, so if it could be replaced ASAP, that would be great. Time Available: anytime			4/16 - I went to check about roof leaks and meet with Kurt about issues.				
Mindi Jackson							
41193	Marti Elementary	Marti Elementary		4/16/2021		1	\$0.00
Medium	Pridemore, Mark	Classroom			4/16/2021		
Heating/Ventilation /Air		303		4/16/2021 11:40:18 AM	4/19/2021		
Temp is up to 77. Unit seems to be running but no air flow. Tried the manual override but I haven't gotten it to work. Time Available: 2:30-3:30			ok reset unit and lowered temp				
Eric Wurster							
41358	Marti Elementary	Marti Elementary		4/29/2021		1	\$0.00
Medium	Pridemore, Mark	Classroom		1	4/30/2021		
Heating/Ventilation /Air		303		4/29/2021 11:50:58 AM	5/3/2021		
The air system has a humming noise but will not cool. It is 77 degrees. Can we get it to around 72? Time Available: 2:30 - 3:30 11:50-12:20			reset controlor in unit should be running now				
Eric Wurster							
41372	Marti Elementary	Marti Elementary		4/30/2021		1	\$0.00
Medium	Pridemore, Mark	Classroom			4/30/2021		
Heating/Ventilation /Air		303		4/30/2021 9:53:31 AM	5/3/2021		
Air is not circulating. It will buzz and try to turn over but no air flow. It did the same yesterday. Time Available: 2:30 - 3:30 11:50-12:20			reset unit should be better now				
Eric Wurster							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41077	Marti Elementary	Marti Elementary		4/8/2021		1	\$0.00
Medium	Moore, Scott			1	4/9/2021		
Electrical		parking lot		4/8/2021 3:16:42 PM	4/12/2021		
The parking lot lights and the lights on the building on the Southwest side of the building do not work. Time Available: 7:30-5:00			replaced melted contact coil				
Mary Boedeker							
41364	Marti Elementary			4/29/2021		1	\$0.00
Medium	Floyd, Steven				4/29/2021		
Plumbing				4/29/2021 2:56:57 PM	4/30/2021		
Water fountain does not work in gym			Restore water to both fountains				
Steven Floyd							
41140	Marti Elementary	Marti Elementary		4/13/2021		1	\$0.00
Medium	Floyd, Steven			1	4/14/2021		
Plumbing		teacher's lounge		4/13/2021 11:51:36 AM	4/15/2021		
Sink needs new faucet or repairs to this one. It appears to be corroded and the screen is full of stuff. Lots of black sediment is in the water....which is probably more than a faucet issue. Help please. Time Available: 7:30-5:00			Cleat faucet and install new aerator				
Mary Boedeker							
41197	Marti Elementary	Marti Elementary		4/16/2021		1	\$0.00
Medium	Floyd, Steven	Kitchen		3	4/19/2021		
Plumbing		1		4/16/2021 3:22:28 PM	4/20/2021		
Kitchen toilet seat is broken and needs to be replaced Time Available: As soon as possible			Install new toilet seat				
Matthew McWhorter							
41246	Marti Elementary			4/21/2021		1	\$0.00
Medium	Floyd, Steven				4/21/2021		
Plumbing				4/21/2021 5:55:55 PM	4/26/2021		
Check floor drain			Meet wit Cless to look at floor drain				
Steven Floyd							
41379	Marti Elementary			4/30/2021		1	\$0.00
Medium	Day, Allen	Restroom (Girls)		4	5/4/2021		
General Maintenance		400 Hallway		4/30/2021 2:51:43 PM	5/4/2021		
Need paper toilet dispenser replaced.			I put up a new toilet paper dispenser				
Isabel Martinez							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41136	Marti Elementary	Marti Elementary		4/13/2021		14.5	\$0.00
Medium	Day, Allen			23	5/6/2021		
General Maintenance		garden gazebo and		4/13/2021 9:02:54 AM	5/6/2021		
Gazebo has been vandalized. Shingles are torn off of roof. Weathervane has been removed and broken, and PE cones have been stacked on top of gazebo roof where weathervane should be. The area is littered with cans and trash. School Resource Officer needs estimate for repairs and cleanup. Time Available: 7:30-5:00			I went and picked up all the shingles up that had been torn off. I will reroof as soon as I can. I finished tearing the roof off where it was torn up on the top part. I put tar paper on it to keep rain from messing it up. I will roof it as soon as I can. i am redoing the gazebo roof where it was vandalised in torn up. I got the gazebo roof finished and cleaned up mess.				
Mary Boedeker							
41103	Marti Elementary	Marti Elementary		4/9/2021		8.25	\$0.00
Medium	Berkley, Stanley	Playground		19	4/28/2021		
Playground		Large playground by		4/9/2021 12:59:30 PM	4/29/2021		
The black barrier behind the shed on the big playground is broken in half. Time Available: Any			replace				
Kyndel Redden							
41116	Marti Elementary			4/12/2021		1	\$0.00
Medium	Wadsworth, Mitchell				4/12/2021		
Playground				4/12/2021 5:53:01 AM	4/12/2021		
Check about hole in playground.			4/9 - I went to check about hole in playground. I went to meet with Keith about issue.				
Mitchell Wadsworth							
41285	Marti Elementary	Marti Elementary		4/23/2021			\$0.00
Medium	Berkley, Stanley	Playground		3	4/26/2021		
Playground		Small playground		4/23/2021 12:04:11 PM	4/26/2021		
end of blue slide has a hole in the ground and pipe sticking up through the hole Time Available: ASAP			dug down and cut off pipe and cover back up				
Kyndel Redden							
41369	Marti Elementary			4/30/2021		1	\$0.00
Medium	Day, Allen				4/30/2021		
Doors and Hardware				4/30/2021 6:22:10 AM	4/30/2021		
Water fountain			The PE teacher wanted me to see if I could get the water fountains working again in the gym. I called Steve the plumber and he is going to get them fixed				
Allen Day							

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Description			Action Taken				
Requester Name							

41014	Remote Learning Center			4/5/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Staff)		2	4/7/2021		
		Curriculum Staff		4/5/2021 10:36:25 AM	4/7/2021		
Pest Control Indoors							

4/6 - Spray for wasps.

There is currently a wasp in the curriculum department restroom. Apparently it came in through the vent over the weekend. Not sure what kind it is. FYI - I'm highly allergic so need this area treated. Thank you, Angie Time Available: As soon as possible

Angela Turner

41211	Remote Learning Center			4/19/2021		1	\$0.00
Medium	Wadsworth, Mitchell			2	4/21/2021		
		Remote Learning		4/19/2021 4:10:49 PM	4/26/2021		
Moving							

Please take 6 boxes of copy paper to Veronica Ortiz at the Remote Learning Center. Thank you, Angie Time Available: anytime

MW - this location only has 5 cases available. Deliver 5 cases then they will need to contact Purchasing if more are needed before end of school year. RG 4/21 - Deliver copy paper.

Angela Turner

41190	Remote Learning Center	Remote Learning		4/16/2021		4	\$0.00
High	Wadsworth, Mitchell	Restroom (Girls)		7	4/23/2021		
		ANNEX		4/16/2021 10:58:26 AM	4/26/2021		
Roof							

There is a roof LEAK in the women's restroom and floor is wet Time Available: now

4/19 - I went to check about roof leaks and meet with Kurt about issue. 4/22 - Roof repair

Gina Wade

41005	Remote Learning Center			4/1/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		7	4/8/2021		
		Records/Attendance		4/1/2021 3:25:24 PM	4/8/2021		
General Maintenance							

TEAM School has five cases of Copy at the warehouse. We need delivered April 5-9. Any question please call me, Alicia Garcia at 2163. Time Available: 8 AM -4PM

MW - please deliver - after this delivery, balance will be 0. RG 4/7 - Deliver copy paper. NOTE : The correct work order information would be greatly appreciated.

Alicia Garcia

41270	Remote Learning Center	Remote Learning		4/22/2021		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	4/25/2021		
		staff girls RR		4/22/2021 2:06:54 PM	4/26/2021		
Plumbing							

one of the stall overflowed, please come by and check it Thank you Time Available: ASAP

Clear toilet stoppage and flush and fill floor drain

Veronica Ortiz

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Description			Action Taken				
Requester Name							
41000	Remote Learning Center	Adult Ed - Bldg. C		4/1/2021		2	\$0.00
High	Willis, Justin	#8 and Men's		4/1/2021 10:02:23 AM	4/5/2021		
Good Morning! Room #8 and the Men's restroom have a terrible odor in them. They have flushed the drains with water, but it isn't helping. Thank you!			Completed				
Sally Nolen							
41277	Santa Fe Elementary	Santa Fe Elementary		4/23/2021			\$0.00
Medium	Floyd, Steven	Foyer		2	4/25/2021		
Plumbing		Door 5		4/23/2021 6:49:26 AM	4/26/2021		
Plumbing smell around door 5, on going problem for years but usually it's a one afternoon issue and a daily afternoon smell,							
Sabina Landeros							
41233	Santa Fe Elementary	Santa Fe Elementary		4/21/2021		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		4	4/25/2021		
Plumbing		office		4/21/2021 9:54:24 AM	4/26/2021		
the whole hallway smells horrible like sewer			Check area and found floor drain in fire sprinkler riser room ,flush and fill drain				
Time Available: ASAP							
Marealbe Velasques							
41180	Santa Fe Elementary	Santa Fe Elementary		4/16/2021		20	\$0.00
Medium	Floyd, Steven	Classroom		3	4/19/2021		
Plumbing		301		4/16/2021 7:21:23 AM	4/20/2021		
smell is coming to the halls Time Available: ASAP			Flush and fill shower drain in rm 301,flush and fill all other floor drain in this area				
Marealbe Velasques							
41104	Santa Fe Elementary	Santa Fe Elementary		4/9/2021		1	\$0.00
Medium	Floyd, Steven	Classroom		4	4/13/2021		
Plumbing		104 paez room		4/9/2021 1:01:35 PM	4/14/2021		
water is linking Time Available: ASAP			Repair drinking fountain				
Marealbe Velasques							
40997	Santa Fe Elementary	Santa Fe Elementary		4/1/2021		2	\$0.00
Medium	Willis, Justin	Restroom (Staff)			4/1/2021		
Plumbing		nurses		4/1/2021 8:30:55 AM	4/5/2021		
water does not go down Time Available: ASAP			Completed				
Marealbe Velasques							

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Description			Action Taken				
Requester Name							
40998	Santa Fe Elementary	Santa Fe Elementary		4/1/2021		2	\$0.00
Medium	Willis, Justin	Staff Restroom			4/1/2021		
Plumbing		main office		4/1/2021 8:32:14 AM	4/5/2021		
A lot of toilet paper. Will not flush ASAP		Time Available:	Completed				
Marealbe Velasques							
41002	Santa Fe Elementary	Santa Fe Elementary		4/1/2021		1.5	\$0.00
Medium	Moore, Scott	Hallway/Corridor		34	5/5/2021		
Electrical		in front of the		4/1/2021 1:31:06 PM	5/6/2021		
I believe the lights won't turn on or a bulb is out			replaced 4 ballasts , 8 t-8 lamps				
Time Available: 8-4							
Marealbe Velasques							
41032	Santa Fe Elementary	Santa Fe Elementary		4/6/2021		1	\$0.00
Medium	Moore, Scott	Classroom		1	4/7/2021		
Electrical		302		4/6/2021 9:23:55 AM	4/9/2021		
Our classroom restroom light needs to be replaced. It flickers between off and very dim. Time Available: School Day Hours			replaced 2 -t-8 lamps				
Katherine Koscielniak							
41023	Santa Fe Elementary	Santa Fe Elementary		4/5/2021		1	\$0.00
Medium	Pridemore, Mark	Classroom		1	4/6/2021		
Heating/Ventilation /Air		reading recovery		4/5/2021 3:28:42 PM	4/7/2021		
My room is 78 degrees, and I would like it to be around 68. Could you please adjust it? Time Available: anytime			replaced capacitor and unit should be better now				
Lisa Dobbins							
41127	Santa Fe Elementary			4/12/2021			\$0.00
Medium	Moore, Scott	Office		1	4/13/2021		
General Maintenance		bathroom		4/12/2021 3:33:57 PM	4/14/2021		
light is out in the office bathroom 3;		Time Available:	duplicate work order				
Roxanne Stouffer							
41128	Santa Fe Elementary			4/12/2021		1	\$0.00
Medium	Moore, Scott	Office		1	4/13/2021		
General Maintenance		office		4/12/2021 3:34:47 PM	4/14/2021		
light is out in the office bathroom		Time Available: 3	replaced 2 ,t-8 17 "lamps				
Roxanne Stouffer							

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Description			Action Taken				
Requester Name							
41349	Santa Fe Elementary			4/29/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/29/2021		
General Maintenance				4/29/2021 6:10:48 AM	4/29/2021		
Repair and replace ceiling grid and tile.			4/28 - Repair and replace ceiling grid and tile.				
Mitchell Wadsworth							
41239	Santa Fe Elementary	Santa Fe Elementary		4/21/2021		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	4/22/2021		
General Maintenance		Door 5		4/21/2021 1:03:28 PM	4/26/2021		
I think some thing died smells horrible	Time		Did not find anything dead.				
Available: ASAP							
Marealbe Velasques							
41244	Santa Fe Elementary	Santa Fe Elementary		4/21/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	4/23/2021		
General Maintenance		Workroom		4/21/2021 2:48:21 PM	4/26/2021		
Please deliver 14 boxes of 8 1/2 x 11 multi-purpose white copy paper to the SFE workroom.			4/22 - Deliver copy paper.				
Please unload the boxes to the left of the copy machine, against the wall. Thank you very much!!							
Time Available: 8:30 AM to 4:00 PM							
Patricia Pettijohn							
41021	Santa Fe Elementary	Santa Fe Elementary		4/5/2021		1.5	\$0.00
Medium	Day, Allen	Special Ed		9	4/14/2021		
Moving		301		4/5/2021 3:18:52 PM	4/14/2021		
I am needing an additional desk for an additional para in my classroom, it doesn't have to be a teacher desk it can just be a small table or a cubicle desk			Allen - please see small, black, metal desk on pallet racks on grounds side and deliver. It will be marked with work order number. RG				
Time Available: anytime			I located desk and delivered.				
Kristen Martinez							
41172	Santa Fe Elementary	Santa Fe Elementary		4/15/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell	Library		6	4/21/2021		
Moving		Library		4/15/2021 11:01:24 AM	4/21/2021		
Please remove the round table and chairs at the back of the library. Time Available: any			4/20 - I went to check about table and chairs to moved. I went to the shop for drywall dolly. I returned to disassemble and move table and chairs to the warehouse.				
Tammy Nichols							

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Description			Action Taken				
Requester Name							
41284	Santa Fe Elementary	Santa Fe Elementary		4/23/2021		1.5	\$0.00
Medium	Day, Allen	Library		5	4/28/2021		
Furniture Repair		201		4/23/2021 10:45:24 AM	4/29/2021		
I have a spinning display shelf that I am needing assembled. Time Available: anytime			I had to put 1 large spinning book shelve together				
Angela Watson							
41359	Santa Fe Elementary	Santa Fe Elementary		4/29/2021			\$0.00
Medium	,	Classroom			4/29/2021		
General Maintenance		Music Room		4/29/2021 12:40:43 PM	4/29/2021		
I need to replace the lightbulb in my projector. My projector is installed in the ceiling of my classroom.			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/				
Courtney Gosdin							
41105	Santa Fe Elementary	Santa Fe Elementary		4/9/2021		0.5	\$0.00
Medium	Fowler, Clisty	Classroom		3	4/12/2021		
Doors and Hardware		104 paez room		4/9/2021 1:02:51 PM	4/12/2021		
there is a hole in the wall please see rosy Time Available: ASAP			no hole's found				
Marealbe Velasques							
41125	Santa Fe Elementary	Santa Fe Elementary		4/12/2021		2	\$0.00
Medium	Bird, Cecil	Classroom		1	4/13/2021		
Doors and Hardware		207		4/12/2021 12:51:18 PM	4/14/2021		
Lock repair Time Available: 8:00- 4:00			Made repairs.				
Carmen Munoz							
41332	Santa Fe Elementary			4/28/2021		2	\$0.00
Medium	Wadsworth, Mitchell				4/28/2021		
Flooring				4/28/2021 5:19:42 AM	4/29/2021		
Repair and replace floor tile.			4/26 - Repair and replace floor tile.				
Mitchell Wadsworth							
41160	Smith Middle School	Smith Middle School		4/14/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts		2	4/16/2021		
Athletic Fields		Tennis courts		4/14/2021 12:42:03 PM	4/19/2021		
Spray paint on courts - And gashes into the court Time Available: anytime			4/15 - Remove spray paint on tennis courts. Check about court damage. I went to the shop to meet with Kurt about issue. He checked about court covering and found out that it is still under warranty. He contacted contractor to schedule repair.				
Jennifer Wilson							

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Description			Action Taken				
Requester Name							
41205	Smith Middle School	Smith Middle School		4/19/2021		1	\$0.00
Medium	Bird, Cecil	Restroom (Boys)		1	4/20/2021		
Doors and Hardware		student restrooms		4/19/2021 1:11:55 PM	4/26/2021		
Due to our new RR policy we need even MORE keys for staff to be able to open the student Restrooms. We need an additional 20 more keys. Time Available: whenever			Cut keys.				
Alanna Lewallen							
41206	Smith Middle School	Smith Middle School		4/19/2021		1	\$0.00
Medium	Bird, Cecil	Cafeteria (Middle)		1	4/20/2021		
Doors and Hardware		cafe		4/19/2021 1:13:15 PM	4/26/2021		
We need 2 additional light keys for our Fine Arts teachers to be able to move the projector screen on the stage. Time Available: whenever			They no longer need these keys.				
Alanna Lewallen							
41382	Smith Middle School	Smith Middle School		4/30/2021		3	\$0.00
Medium	Bird, Cecil	Band Room		4	5/4/2021		
Doors and Hardware		A140		4/30/2021 3:27:57 PM	5/6/2021		
There is a double door entry to the A140 Vestibule into the Band Hall. The door that bolts to the floor is stuck and will not open. Time Available: anytime, but 1:30-3:00 is best			Made repairs.				
Matthew Hiller							
41004	Smith Middle School	Smith Middle School		4/1/2021		1	\$0.00
Medium	Bird, Cecil	Storeroom		5	4/6/2021		
Doors and Hardware		C120		4/1/2021 3:12:21 PM	4/7/2021		
C120 is a teacher's workroom. I need 8 sets of keys to give to the teachers so they have access to the room. The room needs to be locked due to Chromebook chargers. The current keys AA14 that are listed to work in the lock DO NOT work. Time Available: ASAP			Cut keys.				
Alanna Lewallen							

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Description			Action Taken				
Requester Name							
41101	Smith Middle School	Smith Middle School		4/9/2021		1	\$0.00
Medium	Bird, Cecil	Restroom (Boys)			4/9/2021		
Doors and Hardware		RRestrooms		4/9/2021 9:49:34 AM	4/12/2021		
Cecil - Due to ongoing vandalism and other activity in the RR. We are locking our student RR during classes and students need to go to the RR at a location that is being manned by staff members. This means we need more RR keys for staff members to lock and unlock. Can we get about 20 student RR keys, so I can give them to teachers? Thank you, Alanna Time Available: ASAP			Cut keys.				
Alanna Lewallen							
41177	Smith Middle School	Smith Middle School		4/15/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	4/20/2021		
Doors and Hardware		C110		4/15/2021 9:05:15 PM	4/20/2021		
Classroom door rubber stopper needs to be replaced. Time Available: 8-4 pm			4/19 - Remove doorstop.				
Jeffrey Boman							
41184	Smith Middle School	Smith Middle School		4/16/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	4/20/2021		
Furniture Repair		C113		4/16/2021 8:48:49 AM	4/20/2021		
Broken Chair			4/19 - Pick up chair/desk. Take it to the shop for repairs. Return to classroom.				
JoLinn Broughton							
41035	Smith Middle School	Smith Middle School		4/6/2021		4	\$0.00
Medium	Bird, Cecil	Classroom		1	4/7/2021		
Doors and Hardware		C110		4/6/2021 11:51:16 AM	4/9/2021		
Need my desk and stand-up cabinet in my room rekeyed and locks working properly so I will have a place to lock up testing materials. Time Available: 8-4 pm			Re-keyed desk and cabinet.				
Jeffrey Boman							

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Requester Name							
41176	Smith Middle School	Smith Middle School		4/15/2021			\$0.00
Medium	Gerbine, Perry	Football Field		8	4/23/2021		
Athletic Fields		Practice field/football		4/15/2021 9:04:08 PM	4/26/2021		
We will be starting soccer on April 21st, 2021 and would like to have the football field and practice field both sprayed with soccer lines. Also need someone to treat both fields for ants. If you have any questions pleas contact Coach Boman at Smith Middle School. If at all possible would like to have done before the first day of practice. Time Available: 8-4 pm							
Jeffrey Boman							
41149	Smith Middle School			4/13/2021			\$0.00
Medium	Berkley, Stanley	Football Field			4/13/2021		
Athletic Fields				4/13/2021 2:53:12 PM	4/14/2021		
soccer goals were brought over with no brackets or baces			fabricate new brackets and install				
Stanley Berkley							
41094	Smith Middle School			4/9/2021		1.5	\$0.00
Medium	Day, Allen			6	4/15/2021		
General Maintenance		gym in the gym		4/9/2021 9:17:18 AM	4/15/2021		
in the gym one of the doors the metal piece is lifting off the floor need to be screwed down thank you			I got the thresholds anchored back down in 2 doorways				
Yolanda Oviedo							
41097	Smith Middle School			4/9/2021		6	\$0.00
Medium	Willis, Justin			17	4/26/2021		
General Maintenance		a hall boys bathroom		4/9/2021 9:29:39 AM	4/27/2021		
in a hall the boys bathroom last toilet moves a around need to be resealed			Replaced wax ring, bolts, valve, and water stop.				
Yolanda Oviedo							
41162	Smith Middle School			4/14/2021		3	\$0.00
Medium	Bird, Cecil			1	4/15/2021		
General Maintenance		door 17 outside		4/14/2021 1:14:48 PM	4/19/2021		
the door 17 is really hard to close where the yellow sing for the masks is			Made repairs.				
Yolanda Oviedo							

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Requester Name							
41148	Smith Middle School	Smith Middle School		4/13/2021			\$0.00
Medium	Berkley, Stanley				4/13/2021		
General Maintenance				4/13/2021 2:45:49 PM	4/14/2021		
broken clip on riser			fix part for Mitch so he could put riser back together				
Stanley Berkley							
41335	Smith Middle School			4/28/2021		2	\$0.00
Medium	Floyd, Steven				4/28/2021		
General Maintenance		boysbathroom		4/28/2021 8:38:20 AM	4/29/2021		
urgent in the boys bathroom near the cafeteria there is a big water leak from a toilet			Turn water off to this section of building, repair stop valve and install new vacuum breaker tailpiece and vacuum breaker ,restore water				
Yolanda Oviedo							
41096	Smith Middle School			4/9/2021		1	\$0.00
Medium	Floyd, Steven			4	4/13/2021		
General Maintenance		girls bathroom a hall		4/9/2021 9:22:48 AM	4/14/2021		
girls bathroom in a hall a the sink runs constantly needs to be fixed			Install new faucet and supply				
Yolanda Oviedo							
41098	Smith Middle School			4/9/2021		1	\$0.00
Medium	Bird, Cecil				4/9/2021		
General Maintenance		hall d 125 class		4/9/2021 9:34:59 AM	4/12/2021		
d hall 125 class room still need work it s hard to open			Made repairs.				
Yolanda Oviedo							
41384	Smith Middle School	Smith Middle School		4/30/2021		1	\$0.00
Medium	Moore, Scott	Office		3	5/3/2021		
Fire Alarm System		Fire Alarm Panel		4/30/2021 6:46:03 PM	5/3/2021		
The battery on the fire alarm panel needs to be replaced per CFD. Battery is from 2017. CFD temporarily fixed but noted the need to be replaced when investigating alarm call. Time Available: Any			replaced F/Apanel batteries				
Amber White							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41030	Smith Middle School			4/6/2021			\$0.00
Medium	Gerbine, Perry	Football Field		6	4/12/2021		
Moving		Game Field		4/6/2021 8:47:24 AM	4/13/2021		
We need two soccer goals moved from the High School to the smith game field. Please contact Coach Salazar at the High School and he will let you know which two goals that need to be moved to Smith. We begin soccer practice next week. Time Available: 8-4							
Michael Hoots							
41217	Smith Middle School	Smith Middle School		4/20/2021		1.5	\$0.00
High	Floyd, Steven	Hallway/Corridor			4/20/2021		
General Maintenance		office		4/20/2021 7:27:55 AM	4/26/2021		
Hallway smells like gas	Time Available: 9:00		Check areas reported and found no problem ,called Justin and Keith to school and they could not smell any thing ,reported to office and they also said that they could not smell any thing right now				
Roxanne Stouffer							
41130	Smith Middle School	Smith Middle School		4/12/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts		3	4/15/2021		
Pest Control		tennis courts		4/12/2021 5:27:04 PM	4/15/2021		
Yellow Jackets in pole to the right of sign for court 8 and 6. Please look all over for more as I am highly allergic. Time Available: ASAP...any			4/13 - Spray for wasps. 4/14 - I went to the Home Depot and Lowe's for plugs to cover holes in light poles.				
Doris Marrs							
41033	Smith Middle School			4/6/2021			\$0.00
Medium	Gerbine, Perry	Football Field		6	4/12/2021		
General Maintenance		Practice field		4/6/2021 9:43:01 AM	4/12/2021		
There are two soccer goals on practice field and they both need to be fixed, contact Coach Boman when you come over to look at goals and I can show you what needs to be done. Time Available: 8-4 pm							
Jeffrey Boman							
40996	Smith Middle School			4/1/2021		2.25	\$0.00
Medium	Berkley, Stanley	Grounds		8	4/9/2021		
General Maintenance		office		4/1/2021 7:25:42 AM	4/15/2021		
Install signs see Keith			4/5 - I went to check about signs needed. I went to Signs of Success. 4/8 - Pick up signs at Signs of Success and deliver them to the shop for Stan.				
Roxanne Stouffer			NOTE: This is for Smith Middle School not Santa Fe Elementary.				

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41100	Smith Middle School			4/9/2021		3.5	\$0.00
Medium	Wadsworth, Mitchell			5	4/14/2021		
General Maintenance		a 142 choir room		4/9/2021 9:41:56 AM	4/14/2021		
a 142 the choir room has a white sticking out of the bleacher			4/12 - I went to check about damaged rises. I went to Rowlett Hardware for hardware. 4/13 - pick up risers rail and take it to the shop for repairs. I returned to reinstall rail.				
Yolanda Oviedo							
41210	Smith Middle School			4/19/2021		1.5	\$0.00
Medium	Day, Allen	Classroom		14	5/3/2021		
General Maintenance		Ibarra C121		4/19/2021 4:09:28 PM	5/3/2021		
Please take a white board from the warehouse and hand it up C121 for Belsie Pinero, Bilingual Dyslexia Coordinator. I'm attaching a diagram of where the white board needs to be hung. Thank you, Angie Time Available: As soon as possible			I got the white board hung And I was looking for roof leaks in the school.				
Angela Turner							
41051	Smith Middle School			4/7/2021		1	\$0.00
Medium	Day, Allen			1	4/8/2021		
General Maintenance		d 125		4/7/2021 9:52:20 AM	4/9/2021		
the class room d 125 is not closing thank you			I got the door repaired.				
Yolanda Oviedo							
41368	Smith Middle School			4/30/2021		2	\$0.00
Medium	Wadsworth, Mitchell			6	5/6/2021		
General Maintenance				4/30/2021 5:13:03 AM	5/6/2021		
4/29 - Replace damaged ceiling tile.			5/5 - Replace damaged ceiling tile.				
Mitchell Wadsworth							
41129	Smith Middle School	Smith Middle School		4/12/2021		1	\$0.00
Medium	Moore, Scott	Office		1	4/13/2021		
General Maintenance		office		4/12/2021 3:35:47 PM	4/14/2021		
Light is out in the office bathroom Time Available: 9:00			replaced bad ballast				
Roxanne Stouffer							
41138	Smith Middle School			4/13/2021		1	\$0.00
Medium	Moore, Scott				4/13/2021		
General Maintenance		office bathroom		4/13/2021 9:18:11 AM	4/14/2021		
the light in the office bathroom has been changed and still did not come on and a new cover the old one broke thank you			replaced ballast				
Yolanda Oviedo							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41054	Smith Middle School			4/7/2021		1.5	\$0.00
Medium	Moore, Scott			7	4/14/2021		
General Maintenance		hall c and d		4/7/2021 10:32:12 AM	4/15/2021		
the gate in hall c and d is stuck and wont come down			gate is sticking ,we will check it out after Starr test.....gate is broken , will have to call gate company.				
Yolanda Oviedo							
41001	Smith Middle School			4/1/2021		8	\$0.00
Medium	Willis, Justin			4	4/5/2021		
General Maintenance		outside bathroom		4/1/2021 10:56:57 AM	4/7/2021		
the boys bathroom outside near the track is leaking under one of the toilets thank			Completed				
Yolanda Oviedo							
41050	Smith Middle School	Smith Middle School		4/7/2021		5	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		8	4/15/2021		
Painting		1		4/7/2021 9:51:56 AM	4/15/2021		
We removed a lot of gum that the kids were sticking in one corner of our serving area and it needs to be touched up. Time Available: Normal hours			4/8 - I went to check about paint touch up. 4/9 - I went to the shop for paint match scanner. I went to the kitchen to attempt to match existing paint. Paint scanner wasn't functioning properly. 4/13 - I went to Sherwin Williams for paint match. 4/14 - Paint damaged areas of wall. Paint didn't match existing. I returned to repaint.				
Matthew McWhorter							
41102	Smith Middle School	Smith Middle School		4/9/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		5	4/14/2021		
Heating/Ventilation /Air		H223		4/9/2021 10:37:51 AM	4/15/2021		
It's freezing in the classroom. My thermometer says it stay mostly around 67, but it sometimes gets down below 65, and the air seems to run almost continuously. If we could adjust it up 2 degrees, that would probably be awesome, unless there's something wrong that keeps the air from shutting off. Time Available: Anytime			I had raised set point last friday apon recieving work order.set point is now 74/71 with 2 deg.differential.				
Robert Mayes							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41304	Smith Middle School	Smith Middle School		4/26/2021		3	\$0.00
Medium	Metcalfe, Stephen	Classroom		3	4/29/2021		
Heating/Ventilation /Air		A124		4/26/2021 12:42:03 PM	4/29/2021		
We do not have any cool air coming out of our vents, our room is stuffy and no circulation in room. Time Available: any			Controle system shows room to be occupied yet command to run does not function. Manually forced fan and cooling ON until i communicate with controls technician from Environmatics. 4-29-2021: After locating New Refurbished controller, Installed and tested operation of new component. System back to normal operation. I would have been finished with task much sooner, But Kristy Kamps incessant chatter was a major hindrance in completion of task at hand. (Im Joking Kristy. Your staff and students are a joy to interact with... You, not so much so.... JOKING AGAIN Kristy. YALL ARE MY FOURTH FAVORITES.... Have a good day and keep up the REMARKABLE WORK.				
Kristy Kamp							
41357	Smith Middle School	Smith Middle School		4/29/2021		8	\$0.00
Medium	Metcalfe, Stephen	2nd Floor		5	5/4/2021		
Heating/Ventilation /Air		G226		4/29/2021 11:43:54 AM	5/6/2021		
My room is freezing cold. I have put in an order before to get the temperature changed and it was changed, but now it is back to being extremely cold again. Time Available: Anytime			Energy management zar at CO demands all comfort zones be the same.				
Chelsea Brensike							
41017	Smith Middle School	Smith Middle School		4/5/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		9	4/14/2021		
Heating/Ventilation /Air		H205		4/5/2021 12:08:01 PM	4/15/2021		
My ac continually turns on and stays on. It gets extremely cold and the thermostat is not effective when it comes to trying to turn it off. Time Available: Any			Raised controlset point to 74 cool 71 heat. If this is not copoestetic reach out with another work order. Good luck on your move.				
Stephanie Thompson							
41058	Smith Middle School	Smith Middle School		4/7/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			4/7/2021		
Heating/Ventilation /Air		G212		4/7/2021 11:13:02 AM	4/9/2021		
My thermostat is set at its lowest setting. It will blow nice, wonderful cool air until the room is cooled off. But, then, without even stopping, it starts blowing warm air. UGH! Please help it decide what it should be doing. Time Available: 9:40-10:26 or after 3:00			Maria ,Your control setpoints were at the same Tempeture 72 deg. Your heating and cooling were fighting against each other with herat usually winning. Your control points have been changed to 72 cool 69 heat. if these changes dont help feel free create a new work order. Thank you				
Marla Barkman							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41055	Smith Middle School	Smith Middle School		4/7/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		7	4/14/2021		
Heating/Ventilation /Air		a127		4/7/2021 10:38:26 AM	4/15/2021		
IOur room is freezing today! Time Available: Any			Raised room temp.to 74 cool/71 heat. If these changes not suficient,feel free to send in another work order.				
Lucresia Tucker							
41044	Smith Middle School	Smith Middle School		4/7/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			4/7/2021		
Heating/Ventilation /Air		C113		4/7/2021 7:26:56 AM	4/9/2021		
Air conditioner is running warm			Found a faulty component in condensing unit that prevented cooling to take place. Replaced component,started and tested tomake sure unit working as it should.				
JoLinn Broughton							
41314	Smith Middle School	Smith Middle School		4/27/2021		1	\$0.00
Medium	Moore, Scott	Classroom		3	4/30/2021		
Electrical		D119		4/27/2021 8:17:04 AM	5/3/2021		
Back electrical sockets nearest the door are not working even after resetting the them with the button Time Available: 1:30-2:00			reset gfci receptacles				
Lauren Lutt							
41068	Smith Middle School	Smith Middle School		4/8/2021		1	\$0.00
Medium	Moore, Scott	Tennis Courts		1	4/9/2021		
Electrical		tennis courts		4/8/2021 12:08:33 PM	4/12/2021		
Outlet on court 1 does not work again. Tried resetting but didnt work Time Available: ANY			reset gfci, light should be off.				
Doris Marrs							
41099	Smith Middle School			4/9/2021		28	\$0.00
Medium	Willis, Justin			19	4/28/2021		
Heating/Ventilation /Air		outside bathroom		4/9/2021 9:38:38 AM	4/29/2021		
outside bathroom is still leaking			Completed				
Yolanda Oviedo							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41376	Smith Middle School	Smith Middle School		4/30/2021		1	\$0.00
Medium	Moore, Scott	Classroom			4/30/2021		
Electrical		D119		4/30/2021 11:59:20 AM	5/3/2021		
The socket used for my teacher plug in is no longer working. It is the socket ion the right side of the room nearest the brown book cabinet. I tried hitting the reset and set button on the socket and it did not work. I also tried turning the power on and and off for the room on my lab counter. Still did not work. Time Available: 1:30-2:00 or 3:00-3:45			reset 2, gfci receptacles				
Lauren Lutt							
41305	Smith Middle School	Smith Middle School		4/26/2021		8	\$0.00
Medium	Willis, Justin	Tennis Courts		3	4/29/2021		
Plumbing		Concession stand		4/26/2021 3:01:00 PM	4/30/2021		
Replace broken faucet on the sink in the concession stand.			Completed				
Justin Willis							
41309	Smith Middle School			4/26/2021		2	\$0.00
Medium	Floyd, Steven				4/26/2021		
Plumbing				4/26/2021 4:21:26 PM	4/27/2021		
Kitchen sink in room 122 does not drain			Clear drain line of heavy food ect				
Steven Floyd							
41307	Smith Middle School			4/26/2021		1	\$0.00
Medium	Floyd, Steven				4/26/2021		
Plumbing				4/26/2021 4:17:55 PM	4/27/2021		
Replace vacuum breaker			Replace vacuum breaker on exterior hose at concession stand building				
Steven Floyd							
41289	Smith Middle School	Smith Middle School		4/23/2021		2	\$0.00
Medium	Floyd, Steven	Classroom		3	4/26/2021		
Plumbing		122		4/23/2021 2:57:07 PM	4/27/2021		
Kitchen sink is stopped up. Time Available: any			Cleared out the stoppage in the sink.				
Kristy Kamp							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41066	Smith Middle School			4/8/2021		1	\$0.00
Medium	Bird, Cecil			1	4/9/2021		
		Door #20 - Library		4/8/2021 9:30:14 AM	4/12/2021		
This door has generated two alarm calls in the recent past, both times were extremely windy. Could you please check to see if the door has too much play and is causing the contacts to separate? If not, I will get with ESST to come check contacts. Thank you!			Checked door, it had no slack in it				
Sally Nolen							
41107	Smith Middle School	Smith Middle School		4/9/2021			\$0.00
High	Berkley, Stanley	Playground		3	4/12/2021		
				4/9/2021 1:41:15 PM	4/13/2021		
Repair practice soccer goals.							
Keith Semm							
41303	Stadium			4/26/2021		2.5	\$0.00
Medium	Berkley, Stanley			1	4/27/2021		
				4/26/2021 12:27:48 PM	4/28/2021		
Take barricade trailer back to Rock.			make new pins go get the clips for the trailer from coach air up tire lock or pin everything down and take to stadium and drop off.				
Keith Semm							
41213	Stadium			4/19/2021		1	\$0.00
Medium	Floyd, Steven				4/19/2021		
Plumbing				4/19/2021 4:13:12 PM	4/20/2021		
Toilet in office area not working			Install new Sloan repair kit into toilet				
Steven Floyd							
41158	Stadium			4/14/2021		3	\$0.00
Medium	Floyd, Steven				4/14/2021		
Plumbing				4/14/2021 10:42:47 AM	4/15/2021		
Toilets need repaired			Repair all toilets in east and west restrooms as needed				
Steven Floyd							
41331	Stadium			4/28/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/28/2021		
General Maintenance				4/28/2021 5:18:26 AM	4/29/2021		
Spray for termites.			4/26 - I received a call from Allen requesting for me to spray for termites. I went to the Home Depot for termite killer. I went to the stadium to spray for termites.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41310	Stadium			4/27/2021		10.5	\$0.00
Medium	Day, Allen			1	4/28/2021		
Doors and Hardware				4/27/2021 5:45:01 AM	4/29/2021		
Door kicked in under the bleachers on the east side			The door has been kicked in and destroyed. The framing has been eaten up with termites. I have to redo the framing and put in a new door and spray for termites. All i like is caulking around the door. I will do that Tuesday morning. I got the other door caulking and finished. Then there was another door that would not shut. I got it fixed				
Allen Day							
41224	Stadium			4/20/2021			\$0.00
Medium	Gerbine, Perry	Athletic Field		3	4/23/2021		
Athletic Fields		football field		4/20/2021 1:41:50 PM	4/26/2021		
Please line the field for football. For Monday the 26th. Thanks.							
Barbara Parker							
41311	Wheat Middle School	Wheat Middle School		4/27/2021			\$0.00
Medium	Gerbine, Perry	Football Field		2	4/29/2021		
Athletic Fields		Athletic Game Field		4/27/2021 7:17:36 AM	4/30/2021		
Can we get the athletic game field painted for a soccer game on April 29th and the soccer goals moved to the game field as well. Thank you! Time Available: Anytime							
Derek Brewer							
41354	Wheat Middle School	Wheat Middle School		4/29/2021		1	\$0.00
Medium	Bird, Cecil	Classroom			4/29/2021		
Doors and Hardware		Room 14		4/29/2021 9:43:04 AM	4/30/2021		
Need a key for Classroom 14. We don't have a specific key for this room, just the master.			Cut key.				
Kimbra White							
41084	Wheat Middle School			4/8/2021		1.5	\$0.00
Medium	Day, Allen				4/8/2021		
Doors and Hardware				4/8/2021 8:44:44 PM	4/9/2021		
Repairing fence			The fence around the a/c chiller was falling down. I had to put the top rail back in and tie the fence to it. I also got gas at the bus barn.				
Allen Day							
41301	Wheat Middle School	Wheat Middle School		4/26/2021		1	\$0.00
Medium	Bird, Cecil	Office			4/26/2021		
Fire Sprinkler System		Registrar/Attendance		4/26/2021 11:35:45 AM	4/27/2021		
Sprinkler in the hall outside of the cafeteria is leaking...constant drip.			This is not the sprinkler, it was a stopped up condensation drain.				
Roberta Hutchins							

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Description			Action Taken				
Requester Name							
41038	Wheat Middle School	Wheat Middle School		4/6/2021		1	\$0.00
Medium	Day, Allen	Band Room		2	4/8/2021		
Installation		150		4/6/2021 2:06:53 PM	4/9/2021		
We have a bulletin board that we need re-located from one room to another in the band hall area			I got the bulletin board hung where they wanted it.				
Time Available: any							
Faith Massey							
41299	Wheat Middle School	Wheat Middle School		4/26/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	4/28/2021		
Pest Control Indoors		Portable Building		4/26/2021 10:13:38 AM	4/29/2021		
Ants are visible in Portable building			4/26 - Spray for ants interior of the building. I went to the Home Depot for fire ant poison for exterior of the building.. I returned to broadcast ant bait around exterior of the building.				
Kimbra White							
41070	Wheat Middle School	Wheat Middle School		4/8/2021		1	\$0.00
Medium	Wadsworth, Mitchell			4	4/12/2021		
General Maintenance		Outside		4/8/2021 1:02:07 PM	4/12/2021		
There are 2 wasps nests out side the portable.			4/9 - Spray and remove wasp nests.				
Maribel Armendariz							
41348	Wheat Middle School			4/29/2021		4	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts		1	4/30/2021		
General Maintenance				4/29/2021 6:06:44 AM	4/30/2021		
Windscreen repair.			4/28 - Windscreen repair. 4/29 - Complete windscreen repair.				
Mitchell Wadsworth							
41134	Wheat Middle School			4/13/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/13/2021		
General Maintenance				4/13/2021 5:09:33 AM	4/13/2021		
Assist boiler inspector.			4/12 - Assist boiler inspector.				
Mitchell Wadsworth							
41350	Wheat Middle School	Wheat Middle School		4/29/2021		1	\$0.00
Medium	Fowler, Clisty	Library		1	4/30/2021		
Furniture Repair		library		4/29/2021 7:20:39 AM	5/3/2021		
Table top needs to be reattached Time Available: any			fixed				
Tammie Buckles							

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Description			Action Taken				
Requester Name							
41124	WheatMiddle School	Wheat Middle School		4/12/2021		2	\$0.00
Medium	Day, Allen	Cafeteria (Middle)		3	4/15/2021		
General Maintenance		stage		4/12/2021 12:39:05 PM	4/15/2021		
There are 3 pieces of a One Act Play unit set (the gray ones) that are falling apart. Some are actually missing pieces. One is a set of steps the other 2 are tall pylons. I need them removed please so that no one is injured on them. I will place large notes on each piece that needs to be removed. Thank you for your assistance. Time Available: any			I got the stuff picked up on the stage and hauled off				
Mindy Wilborn							
41146	WheatMiddle School			4/13/2021		1	\$0.00
Medium	Floyd, Steven				4/13/2021		
Plumbing				4/13/2021 2:04:18 PM	4/14/2021		
Check water heaters as per Mitch			Check water heaters and found no problems,problem was in boilers for heating				
Steven Floyd			system,reference to steve				
41065	WheatMiddle School	Wheat Middle School		4/8/2021		1	\$0.00
Medium	Floyd, Steven	Classroom			4/8/2021		
Plumbing		Room 10		4/8/2021 8:32:22 AM	4/9/2021		
There is no hot water in the restroom or kitchen area of Room 10.			Check recirculation pump and found it to be on,check kitchen and bathroom to find hotwater ok				
Kimbra White							
41322	WheatMiddle School	Wheat Middle School		4/27/2021		2	\$0.00
Medium	Bird, Cecil	Restroom (Boys)		1	4/28/2021		
Plumbing		boys restroom near		4/27/2021 11:18:47 AM	4/29/2021		
Boys restroom near to door 3. there's a corner frame that peeled off thanks. It is behind the door			Reinstalled trim.				
Time Available: any time							
Claudia Flores							
41153	WheatMiddle School			4/14/2021		1	\$0.00
Medium	Wadsworth, Mitchell			2	4/16/2021		
Plumbing				4/14/2021 5:09:54 AM	4/19/2021		
Meet with plumber and vac technicians.			4/15 - Meet with hvac technician at Wheat Middle School. I went to the shop to				
Mitchell Wadsworth			meet with Kurt.				

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41090	Wheat Middle School	Wheat Middle School		4/9/2021		2	\$0.00
Medium	Willis, Justin	Kitchen			4/9/2021		
Plumbing		Prep sink		4/9/2021 8:15:28 AM	4/12/2021		
Prep sink is backed up.			Completed				
Justin Willis							
41067	Wheat Middle School	Wheat Middle School		4/8/2021		2	\$0.00
Medium	Floyd, Steven	Kitchen		3	4/11/2021		
Plumbing		1		4/8/2021 11:08:06 AM	4/12/2021		
The prep sink is stopped up. Time Available: As soon as possible			Auger drain to remove stoppage				
Matthew McWhorter							
41254	Wheat Middle School	Wheat Middle School		4/22/2021		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	4/25/2021		
Plumbing		boys restroom near		4/22/2021 8:38:59 AM	4/26/2021		
Boys restroom one of the toilets has a slow flush. Looks like it has some thing stock in side. Is the first one near to the urinals. Thanks Time Available: as soon is possible			Auger toilet many times to remove heavy amounts of paper towels				
Claudia Flores							
41036	Wheat Middle School			4/6/2021		2	\$0.00
High	Metcalfe, Stephen			23	4/29/2021		
		RM 100		4/6/2021 12:06:44 PM	4/30/2021		
Room temp at 74 - unit does not respond to slider.			Inspected classroom conditions several times. Room conditions have been well within teacher and students comfort zone. Slider temp.differential control works as should. Rhonda you are absaloutly the Best. Keep up the extraordinary,remarkable,tremendouse ,terrific work.				
Rhonda Garrett							
41141	Wheat Middle School			4/13/2021		1	\$0.00
Medium	Day, Allen	Tennis Courts		22	5/5/2021		
				4/13/2021 12:57:38 PM	5/6/2021		
Wind Screens, re-tie and/or replace if we have any.			I talked to Kurt about the torn up windscreen, He said to leave it alone he has something else working for that				
Keith Semm							

Work Order Summary List

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

41253	Wheat Middle School	Wheat Middle School		4/22/2021		2	\$0.00
High	Metcalfe, Stephen	Kitchen		5	4/27/2021		
Heating/Ventilation /Air		1		4/22/2021 7:54:18 AM	4/27/2021		
It's been much too hot in the kitchen the last two mornings. Please adjust. Time Available: As soon as possible			Mathew,during cold weather(below 50 deg.)The chiller will not come on and kitchen is dependant on outside air only for cooling(The economizer is not directly coupled to air handler so alot of outside air being brought in never makes it to the kitchen.) In rality,the kitchen needs its own stand alone Package unit. Hopoefully the bond will pass and ahhhhlot of the AC issues at wheat will be rectified. If the bond does not pass,i have alternative ideas toTRY and keep the ladies cool when its cold outdoors.				
Matthew McWhorter							

Count: 325 Work Orders	Avg. Age of WO's 3	Total for Closed Work Orders	960.5	\$0.00
Status: Declined				

41269	Coleman Elementary	Coleman Elementary		4/22/2021			\$0.00
Medium	,	Kitchen		14			
Plumbing		1		4/22/2021 2:05:08 PM	4/22/2021		
The 3 compartment sink rinse sprayer is leaking and needs to be repaired or replaced. Time Available: As soon as possible			Is this not something Don should take care of				
Matthew McWhorter							

41352	Wheat Middle School	Wheat Middle School		4/29/2021			\$0.00
Medium	,	Soccer Field (High)		7			
Athletic Fields		High football field		4/29/2021 7:44:07 AM	4/29/2021		
We need the soccer goals moved from the lower field to the High football field by the track at Wheat Middle School today. We have a game tonight. Thank you			CHS has Goals				
Tammy Howe							

Count: 2 Work Orders	Avg. Age of WO's 11	Total for Declined	0	\$0.00

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

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

Status: Duplicate Request

41317	Clebune High School			4/27/2021			\$0.00
Medium	,			9			
General Maintenance		Storage building		4/27/2021 10:29:35 AM	4/27/2021		

There are some tables that I need to see if maintenance can repair. We have some chairs that have broken wheels. I need to see if maintenance can come over and see if they can remove some of the good wheels and install them on the other chairs to make complete chairs. Then we can see how many truly broken chairs that we have. There are some that are missing some bolts and the seats need to be reattached. Time Available: any

Amy Brady

41225	Coleman Elementary	Coleman Elementary		4/20/2021			\$0.00
Medium	,	Classroom		16			
Electrical		27		4/20/2021 1:44:19 PM	4/21/2021		

Come over and discuss repairs for room 41 for upcoming school year. Time Available: any

Natalie Bicknell

41196	Marti Elementary	Marti Elementary		4/16/2021			\$0.00
Medium	Fowler, Clisty	Gym		20			
Flooring		student bathroom		4/16/2021 2:51:09 PM	4/20/2021		

Tile has been pulled off and there is a hole in the floor Time Available: 7:30-4

Veronica Fonseca

41276	Santa Fe Elementary	Santa Fe Elementary		4/23/2021			\$0.00
Medium	Bird, Cecil	Foyer		13			
Pest Control Indoors		Door 5		4/23/2021 6:47:15 AM	4/23/2021		

Dead Animal smell around door 5, on going problem for years but usually it's a one afternoon issue and a daily afternoon smell,

Sabina Landeros

Count: 4 Work Orders	Avg. Age of WO's 15	Total for Duplicate Request	0	\$0.00

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

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

Status:	New Request						
41328	Cooke Elementary	Cooke Elementary		4/27/2021			\$0.00
Medium	,	Classroom		9			
General Maintenance		D11		4/27/2021 4:07:37 PM	4/27/2021		

I have a wall of cubbies in my room and I would LOVE LOVE LOVE if they could get come kind of doors put on them. I have curtains hung now to drive and hide the junk but they constantly get pulled down by the children. Time Available: any
Kayla Stepp

Count: 1 Work Orders	Avg. Age of WO's 9	Total for New Request	0	\$0.00

Status:	On Hold						
41306	Cleburne High School	PAC		4/26/2021		15	\$0.00
Medium	Fowler, Clisty	Auditorium		10			
General Maintenance		walls		4/26/2021 3:17:23 PM	5/5/2021		

replace oak trim that has termite damage
Clisty Fowler

41261	Coleman Elementary			4/22/2021		0.5	\$0.00
Medium	Fowler, Clisty	Classroom		14			
General Maintenance		41		4/22/2021 1:09:06 PM	5/4/2021		

Add additional white board to each side of current white board. Thank you! Time Available: any
Natalie Bicknell

41263	Coleman Elementary			4/22/2021		1	\$0.00
Medium	Fowler, Clisty	Classroom		14			
Doors and Hardware		41		4/22/2021 1:10:37 PM	5/4/2021		

Put door on room for storage please
Natalie Bicknell

41075	Marti Elementary	Marti Elementary		4/8/2021			\$0.00
Medium	Fowler, Clisty	Playground		28			
Playground		playground		4/8/2021 3:15:05 PM	4/12/2021		

There is a large hole in the fall zone padding at the bottom of the double slide on the playground on the South end of the building. Time Available: 7:30-5:00
Mary Boedeker

Count: 4 Work Orders	Avg. Age of WO's 17	Total for On Hold	16.5	\$0.00

Work Order Summary List

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

Status:	Parts on Order						
41325	Remote Learning Center	Remote Learning		4/27/2021		2	\$0.00
Medium	Fowler, Clisty	Office		9			
Pest Control Outdoors		front office		4/27/2021 1:47:47 PM		5/5/2021	
there is alot of termites in the floor Time Available: ASAP							
Veronica Ortiz							

Count: 1 Work Orders	Avg. Age of WO's 9	Total for Parts on Order	2	\$0.00

Status:	Waiting More Information						
41260	Coleman Elementary			4/22/2021			\$0.00
Medium	Benson, Kurt	Classroom		14			
Locker Repair		41		4/22/2021 1:07:43 PM		4/22/2021	
Please replace lockers and place on back wall.							
Please run electrical up before replacing so the outlet can still be used. Time Available: any							
Natalie Bicknell							

Count: 1 Work Orders	Avg. Age of WO's 14	Total for Waiting More Information	0	\$0.00

Status:	Work In Progress						
41355	Adams Elementary	Adams Elementy		4/29/2021		4	\$0.00
High	Floyd, Steven	Kitchen		7			
Plumbing		1		4/29/2021 10:17:53 AM		4/29/2021	
The hot water is out in the kitchen Time Available: As soon as possible							
Matthew McWhorter			Trouble shoot to fine heater had no power,locate breaker box to fine breaker tripped,reset breaker,trouble shoot left heater to find burner tube not in proper place,repair tube and restore heater,trouble shoot circulation pump to find pump bad ,order new pump4/30 check repaired water heater and everything is working proper				

41110	Adams Elementary			4/9/2021			\$0.00
Medium	Berkley, Stanley	Playground		27			
				4/9/2021 2:07:48 PM		4/9/2021	

Install handrail/guardrail on bridge walk over.

Keith Semm

41095	Adams Elementary			4/9/2021			\$0.00
High	Earwood, Austin	Grounds		27			
				4/9/2021 9:20:23 AM		4/9/2021	

Repair Irrigation valve box leaks: 1) NE corner of grounds, near marquee sign. 2) SW corner of grounds, near the 3 new trees.

Kurt Benson

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

41344	Adm insitration	Central Offices		4/28/2021		1	\$0.00
Medium	Building	Kitchen		8			
	Sarchet, Susan	kitchen sink		4/28/2021 4:45:52 PM	4/29/2021		

Pest Control Indoors
 Ants around kitchen sink again. I can also see a dirt mound working it's way up the wall under the sink.
 4/29 - Spray for ants. Observed active termites under sink. I will turn in to Susan for extermination.

Jordan Glenn

41329	All Locations			4/27/2021		29	\$0.00
Medium	Floyd, Steven			9			
Plumbing				4/27/2021 6:29:38 PM	4/27/2021		

Toilet seats
 Steven Floyd
 Check toilet seats at all schools, tighten or replace if needed, check all toilets at high school and arena

41362	CISD Child Nutrition			4/29/2021			\$0.00
Medium	Earwood, Austin			7			
				4/29/2021 2:24:19 PM	4/29/2021		

Per Don, There's three sprinkler heads leaking.
 See him on location. He also said he can't find valve box to turn off.

Keith Semm

41287	Clebune High School			4/23/2021			\$0.00
High	Bird, Cecil			13			
		Arena		4/23/2021 1:45:16 PM	4/23/2021		

We need a stage set up on the South end of the Arena at 2pm on Friday, May 7th. There are two pieces under the Arena foyer stairs and the rest is in the band area on rolling carts. I can't remember the size of the stage sections but they need the stage to be 32 feet long and 8 feet deep and centered on the South arena wall. Custodians will be tarping that end of the Arena at 2pm so stage can be set up. Thank you!

Sally Nolen

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							

41212	Clebune High School			4/19/2021		8	\$0.00
Medium	Floyd, Steven			17			
Plumbing				4/19/2021 4:12:33 PM	4/19/2021		
Damaged wall in boys restroom across from library			Remove toilet from wall and repair 4 inch clean out and install flush plug ,cut tile for proper access for clean out ,advised Cless,,Cless to repair wall and tile 4/20 assist with was repair 4/23 prep area to reset toilet, set toilet to find problem with drain coming out from wall, toilet will not set to wall properly, remove toilet and contact Lanny, meet with Lanny and he advised me he would have construction company to fix problem 4/26 attempt to correct drain, unable to change rough in				
Steven Floyd							
41081	Clebune High School			4/8/2021		3	\$0.00
Medium	Floyd, Steven			28			
Plumbing				4/8/2021 5:20:13 PM	4/8/2021		
Water heater in football locker not working			Order new blower motor and install, found wiring harness to blower to be bad, 4/9 go to water to get serial number and call State water heaters to get part number, order parts				
Steven Floyd							
41374	Clebune High School			4/30/2021			\$0.00
Medium	Moreno, John			6			
Heating/Ventilation /Air		b1212		4/30/2021 10:37:15 AM	4/30/2021		
From Ms. Teague: I know that my room is to be used for AP testing in the next few weeks. It has been very humid and muggy for the last week-- since just before the rains started. I tell students that this is the "Rainforest Room". Time Available: any							
Amy Brady							
41208	Clebune High School			4/19/2021			\$0.00
Medium	Moore, Scott			17			
Electrical		Cafeteria		4/19/2021 3:09:28 PM	4/19/2021		
Waterproof covering for electrical outlet has been knocked off, outside of the cafeteria. I have it in my office, Amy Brady. Time Available: any							
Amy Brady							
41185	Clebune High School	Main Building		4/16/2021			\$0.00
Medium	Moore, Scott	Conference Room		20			
Electrical		A119		4/16/2021 9:22:41 AM	4/16/2021		
In Ben Renner's conference room, we installed 2 TVs and an HDMI splitter. The splitter is above the ceiling and needs an electrical outlet installed. He also needs an electrical outlet install behind each TV. Thanks!							
Curtis Reynolds							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

41319	Cleburne High School			4/27/2021			\$0.00
Medium	Moore, Scott			9			
Electrical		bathroom across		4/27/2021 10:34:03 AM	4/27/2021		
Light bulb out in girl's basketball restroom across from F1708. Time Available: any							
Amy Brady							

41336	Cleburne High School	Career Technology		4/28/2021			\$0.00
Medium	Sandoval, Kristopher	Classroom		8			
Electrical		Diesel shop/lab		4/28/2021 11:31:49 AM	4/28/2021		
Per M. McClure - We need to change the 110 outlet to a duplex 110 outlet in the diesel lab behind the ice machine - this is needed in order to plug in the ice machine and the air compressor dryer							
Kathryn Bridges							

41132	Cleburne High School			4/12/2021			\$0.00
Medium	Sandoval, Kristopher			24			
Electrical				4/12/2021 9:45:41 PM	4/13/2021		
One light is not working and the fixture covers are gone Time Available: Any							
Amy Brady							

41343	Cleburne High School			4/28/2021		0.5	\$0.00
Medium	Fowler, Clisty			8			
General Maintenance		a2607		4/28/2021 3:41:25 PM	4/29/2021		
1 inch hole in sheet rock from student's backpack. Time Available: any							
Amy Brady							

41318	Cleburne High School			4/27/2021		5	\$0.00
Medium	Wadsworth, Mitchell			9			
General Maintenance		Storage building		4/27/2021 10:30:29 AM	4/27/2021		

There are some tables that I need to see if maintenance can repair. We have some chairs that have broken wheels. I need to see if maintenance can come over and see if they can remove some of the good wheels and install them on the other chairs to make complete chairs. Then we can see how many truly broken chairs that we have. There are some that are missing some bolts and the seats need to be reattached. Time Available: any

Amy Brady

4/28 - Began table and chair repairs. 4/29 - Moved chairs and tables to the shop for repairs. Continue repairs.

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

41230	Clebume High School			4/21/2021			\$0.00

Medium	Earwood, Austin			15			

Irrigation		sprinklers on north		4/21/2021 8:25:24 AM		4/21/2021	

One of the sprinklers is spraying directly on the concrete by the northeast exterior door of the arena. Could you have this area shut off by 6 AM?

Time Available: any

Amy Brady

41199	Coleman Elementary	Coleman Elementary		4/16/2021		2.5	\$0.00

Medium	Wadsworth, Mitchell	Classroom		20			

Doors and Hardware		29		4/16/2021 4:03:24 PM		4/19/2021	

I would like to request coat/backpack hooks in the hall outside my classroom.

4/19 - I went to meet with teacher about rack. I went to the Home Depot for material and Lowe's for hardware and fasteners. 5/3 - Began coat/ backpack rack construction.

Gina Leck

41267	Coleman Elementary			4/22/2021			\$0.00

Medium	Sarchet, Susan	Classroom		14			

Pest Control Indoors		41		4/22/2021 1:15:41 PM		4/22/2021	

Please treat room for our favorite pest please

Time Available: any

Natalie Bicknell

41266	Coleman Elementary			4/22/2021			\$0.00

Medium	Fowler, Clisty	Classroom		14			

P/A System		41		4/22/2021 1:14:27 PM		4/22/2021	

Remove old intercom speakers and fix wall where removed please. Time Available: any

Natalie Bicknell

41232	Coleman Elementary	Coleman Elementary		4/21/2021		1	\$0.00

Medium	Wadsworth, Mitchell	Classroom		15			

Locker Repair		30		4/21/2021 9:06:09 AM		4/21/2021	

Please install a set of hallway coat hooks like you did for room 27. This is for room 30. Time

5/3 - Began coat/ backpack rack construction.

Available: any

Cherri Utley

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41173	Coleman Elementary	Coleman Elementary		4/15/2021		1.5	\$0.00
High	Wadsworth, Mitchell	Classroom		21			
Windows		34		4/15/2021 3:06:17 PM	4/16/2021		
Classroom window cracked when trying to close it. Time Available: after 3:40pm or before 8am			4/16 - I went to check about cracked window. Someone had already taped window. I called Cleburne Glass for repair. 4/20 - I received a call from Cleburne Glass about window replacement. 4/29 - I went to check about window. It has yet to be installed.				
Cheryl Clark							
41265	Coleman Elementary			4/22/2021			\$0.00
Medium	Benson, Kurt	Classroom		14			
General Maintenance		41		4/22/2021 1:13:29 PM	4/22/2021		
If unable to get new lockers cover air vent hole, move electrical up and put lockers in this space on back wall. Time Available: any							
Natalie Bicknell							
41226	Coleman Elementary			4/20/2021			\$0.00
Medium	Benson, Kurt	Classroom		16			
General Maintenance		27		4/20/2021 1:46:01 PM	4/21/2021		
Come schedule repairs in room 41 for upcoming school year with Mitch. Time Available: any							
Natalie Bicknell							
41258	Coleman Elementary	Coleman Elementary		4/22/2021			\$0.00
Medium	Bird, Cecil	Classroom		14			
General Maintenance		41		4/22/2021 1:05:42 PM	4/22/2021		
Remove blue shelving unit and repair floor Time Available: any							
Natalie Bicknell							
41259	Coleman Elementary			4/22/2021			\$0.00
Medium	Benson, Kurt	Classroom		14			
General Maintenance		41		4/22/2021 1:06:18 PM	4/22/2021		
Replace blinds and treat all windows for mold please. Time Available: any							
Natalie Bicknell							
41262	Coleman Elementary			4/22/2021			\$0.00
Medium	Benson, Kurt	Classroom		14			
Furniture Repair		41		4/22/2021 1:09:50 PM	4/22/2021		
Put counter top on top of built in shelving on wall with door please Time Available: any							
Natalie Bicknell							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

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

41268	Coleman Elementary			4/22/2021			\$0.00

Medium	Benson, Kurt	Classroom		14			

Electrical		41		4/22/2021 1:18:15 PM		4/22/2021	

Move plug on back wall up for lockers to go in this area, keep plug in storage area but also add one to the back wall between the doors. Add plug to area where built in shelving is for pencil sharpener and lamps. Add plug under white board. Please and thank you! Time Available: any

Natalie Bicknell

41264	Coleman Elementary			4/22/2021			\$0.00

Medium	Benson, Kurt	Classroom		14			

Painting		41		4/22/2021 1:11:54 PM		4/22/2021	

Would love to have Dove White paint for classroom, I will paint! If not touch up paint for room as is. Time Available: any

Natalie Bicknell

41241	Coleman Elementary	Coleman Elementary		4/21/2021			\$0.00

Medium	Benson, Kurt	Office		15			

Painting		Front Office		4/21/2021 1:31:27 PM		4/21/2021	

Our front office at Coleman has purple walls with multiple small holes. We are requesting to get these repainted a light grey and the small holes repaired as well. We feel like the repairs are needed therefore, it would be a good time to get it repainted as well. This will help it to look more professional. Time Available: anytime

Radea Griffith

41360	Coleman Elementary	Coleman Elementary		4/29/2021			\$0.00

Medium	Berkley, Stanley			7			

		outdoor walkways		4/29/2021 1:56:41 PM		4/29/2021	

Trim back roof metal on walkway(s) for gutter installation. SEE KEITH

Keith Semm

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41371	Cooke Elementary	Cooke Elementary		4/30/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Gym		6			
General Maintenance		GYM		4/30/2021 9:48:57 AM	4/30/2021		
We have a good amount of leaks in the roof anytime it rains. They are becoming more and more open. Can see many open spots in the roofing corners Time Available: Any			4/30 - I went to check about roof leaks.				
Amir Saleh							
41221	Cooke Elementary	Cooke Elementary		4/20/2021		2	\$0.00
Medium	Wadsworth, Mitchell			16			
Doors and Hardware		C6		4/20/2021 11:51:35 AM	4/20/2021		
The cabinet door in room C6 has fallen off. I have put it in the custodians office.			4/21 - I went to pick up damaged door and take it to the shop for repair or replacement. 4/22 - Remove existing cabinet door for repair or replacement.				
Jacob Walker							
41255	Fulton Education Center	Special Education		4/22/2021			\$0.00
Medium	Sandoval, Kristopher	Office		14			
Fire Alarm System		Front Office		4/22/2021 8:54:23 AM	4/22/2021		
Dirty: CORR A105 EAST EXITPhoto Detector ALU1 L2S28 7:50 4/22/21Has gone off multiple times Time Available: any							
Jeanette Terry							
41034	Gerard Elementary	Gerard Elementary		4/6/2021			\$0.00
Medium	Earwood, Austin	Grounds		30			
Heating/Ventilation /Air		sprinkler by door 3		4/6/2021 10:17:32 AM	4/6/2021		
Martha said a sprinkler located outside Door 3 is leaking pretty steadily. She said someone needs to come check it out. Time Available: any							
Nicolette Byford							
41278	Gerard Elementary			4/23/2021			\$0.00
Medium	Earwood, Austin			13			
Irrigation				4/23/2021 7:05:39 AM	4/23/2021		
Irrigation leak area right side of front door by front sidewalk							
Kurt Benson							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41281	Irving Elementary	Irving Elementary		4/23/2021			\$0.00
Medium	Earwood, Austin	Grounds		13			
Irrigation			4/23/2021 7:09:52 AM		4/23/2021		
Repair Irrigation leak							
Kurt Benson							
41361	Maintenance Facility			4/29/2021			\$0.00
Medium	Berkley, Stanley			7			
			4/29/2021 1:59:57 PM		4/29/2021		
Complete trusses and roof metal on storage containers. Austin will help as needed.							
Keith Semm							
41380	Maintenance Facility			4/30/2021			\$0.00
Medium	Berkley, Stanley			6			
Welding		shop	4/30/2021 2:54:42 PM		4/30/2021		
weld roll bar on mower							
Stanley Berkley							
41271	Marti Elementary	Marti Elementary		4/22/2021		32	\$0.00
Medium	Willis, Justin	Grounds		14			
Fence Repair			4/22/2021 3:04:23 PM		4/22/2021		
Build new fence.							
Justin Willis							
41280	Santa Fe Elementary	Santa Fe Elementary		4/23/2021			\$0.00
Medium	Earwood, Austin	Grounds		13			
Irrigation			4/23/2021 7:08:12 AM		4/23/2021		
Repair Irrigation leak							
Kurt Benson							
41074	Santa Fe Elementary			4/8/2021		30	\$0.00
Medium	Fowler, Clisty	Parking Lot		28			
General Maintenance		sidewalk and wall	4/8/2021 3:02:08 PM		4/8/2021		
fill sidewalk cracks and fill expansion joints on exterior walls							
Clisty Fowler							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

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

41383	Smith Middle School	Smith Middle School		4/30/2021			\$0.00
Medium	Moore, Scott	Hallway/Corridor		6			
Doors and Hardware		C Hall Electrical		4/30/2021 6:41:35 PM		5/1/2021	
Per FD the new key to the CHall electrical closet that is connected to the fire alarm needs to be added to the emergency key box. Only one key and is needed for after hours emergency calls Time Available: Any							
Amber White							

Amber White						
41353	Smith Middle School	Smith Middle School	4/29/2021		3.5	\$0.00
Medium	Metcalfe, Stephen	Hallway/Corridor	7			
General Maintenance		D hall	4/29/2021 9:09:14 AM		4/29/2021	
water coming from the ceiling in d HALL Time Available: 9:00		4/30 - Mitch went to check about leaks. 5/3 - I returned to attempt to locate origin of leak. I observed a/c unit leak, in H228. ...The leak is coming from condensation on the Mini Split system. Pump broken.				
Roxanne Stouffer						

41279	Smith Middle School	Smith Middle School		4/23/2021			\$0.00
Medium	Earwood, Austin	Grounds		13			
				4/23/2021 7:07:09 AM		4/23/2021	
Install irrigation to all new trees ASAP before May							
Kurt Benson							

41300	Smith Middle School	Smith Middle School		4/26/2021			\$0.00
Medium	Sandoval, Kristopher	Foyer		10			
Electrical		Front foyer/vestibule		4/26/2021 11:15:33 AM		4/26/2021	
There is a flat screen TV mounted on the wall in the front entrance lobby/vestibule where parents check in. Smith will be using this TV for digital signage and will need a network drop for PC connectivity. TV will need to be pulled down to allow you to install the drop. Please coordinate the timing of the install with Curtis Reynolds with technology (extension 1143) so he can install the PC while the TV is off the wall. Please label the drop on the wall and in the IDF and send the information to Heath Meland (extension 1173). Heath will be your contact for questions regarding the drop. Thanks!							
Matthew Moring							

Work Order Summary List

Selected Date Range for Request Dates: 4/1/2021 - 4/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
41078	Smith Middle School	Smith Middle School		4/8/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		28			
Windows		C110		4/8/2021 4:12:40 PM	4/9/2021		
Need a blind for a window in my room . Time Available: 8-4 pm			4/13 - I went to measure window for new blinds. 4/14 - Order window blinds.				
Jeffrey Boman							
41159	Stadium			4/14/2021		1	\$0.00
Medium	Floyd, Steven			22			
Plumbing				4/14/2021 10:45:01 AM	4/14/2021		
Faucet needs to be replaced,south west concession stand			Turn water off and remove old faucet,order new faucet				
Steven Floyd							
41242	Wheat Middle School	Wheat Middle School		4/21/2021			\$0.00
Medium	Sandoval, Kristopher	Multi-purpose Room		15			
General Maintenance		Seminar Room		4/21/2021 1:56:55 PM	4/21/2021		
Exposed electrical outlet							
Kimbra White							
41282	Wheat Middle School	Wheat Middle School		4/23/2021			\$0.00
Medium	Earwood, Austin			13			
Irrigation				4/23/2021 7:39:47 AM	4/23/2021		
Repair Irrigation Leaks							
Kurt Benson							
Count: 51 Work Orders		Avg. Age of WO's 14		Total for Work In Progress		126.5	\$0.00
Count: 389 Work Orders		Avg. Age of WO's 5		Grand Total		1105.5	\$0.00



Events

Executive Overview

Briefing

312

Cleburne ISD

2021-04

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

313

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years Plus this Calendar Year

Total Number Permits/Events

of Events

3,222

of Permits

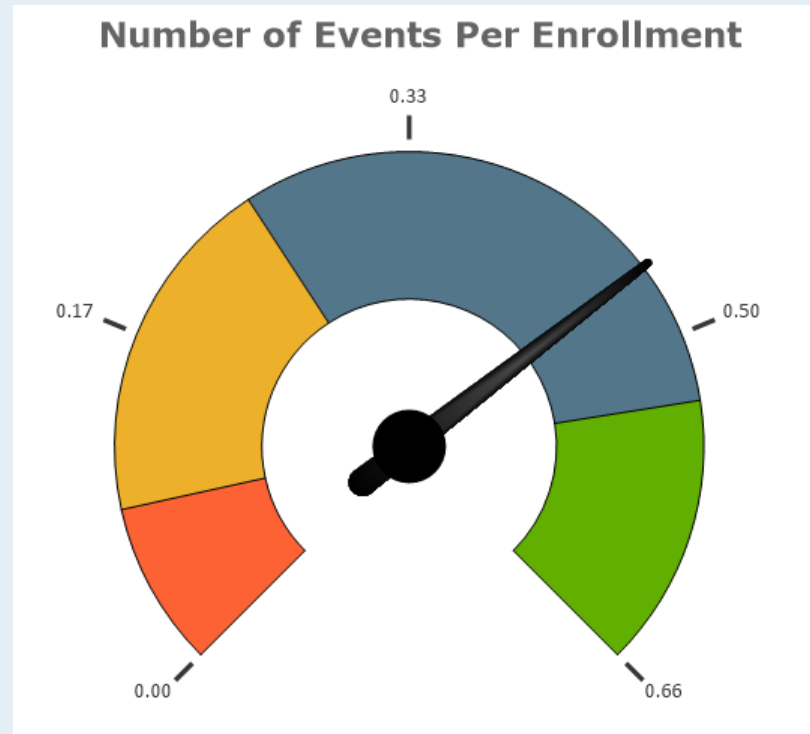
793

314

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	793	3,222	3.87

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

Events Per Enrollment Per Year

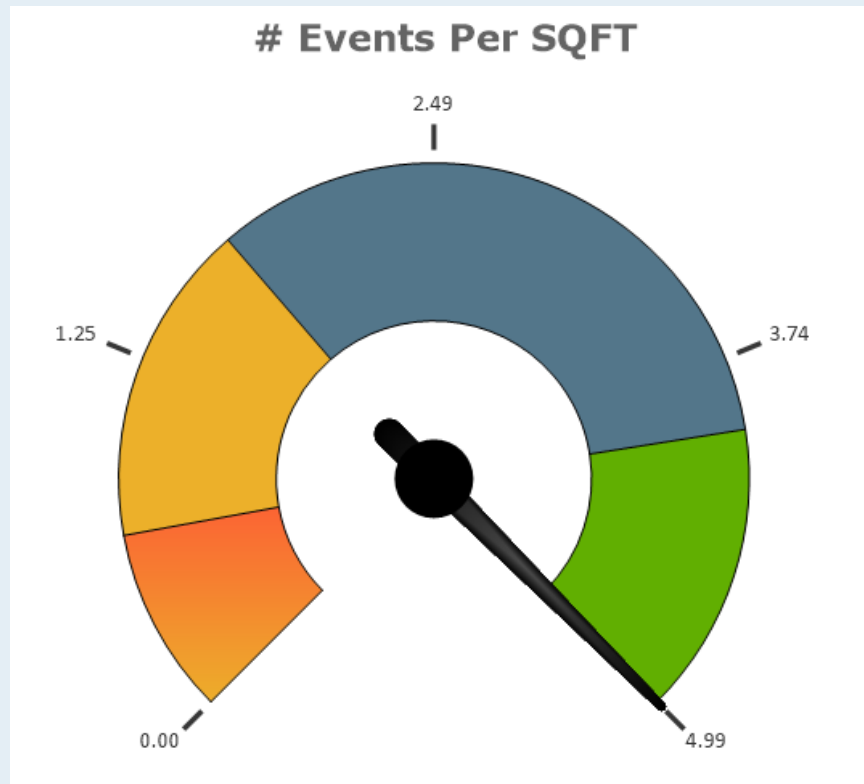


315

Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	3222	0.46	Public K-12	0.08	0.25	0.53

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

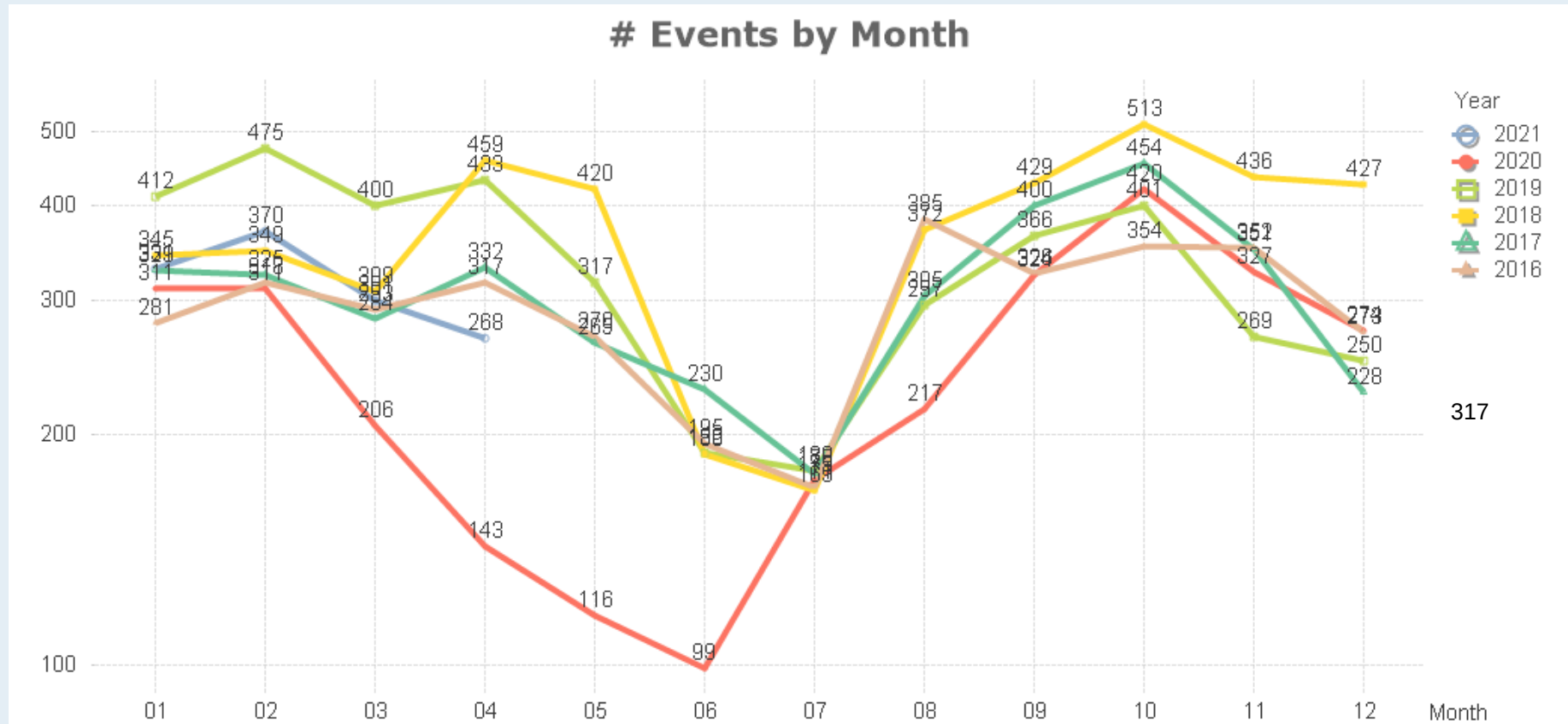
Events Per SQFT



316

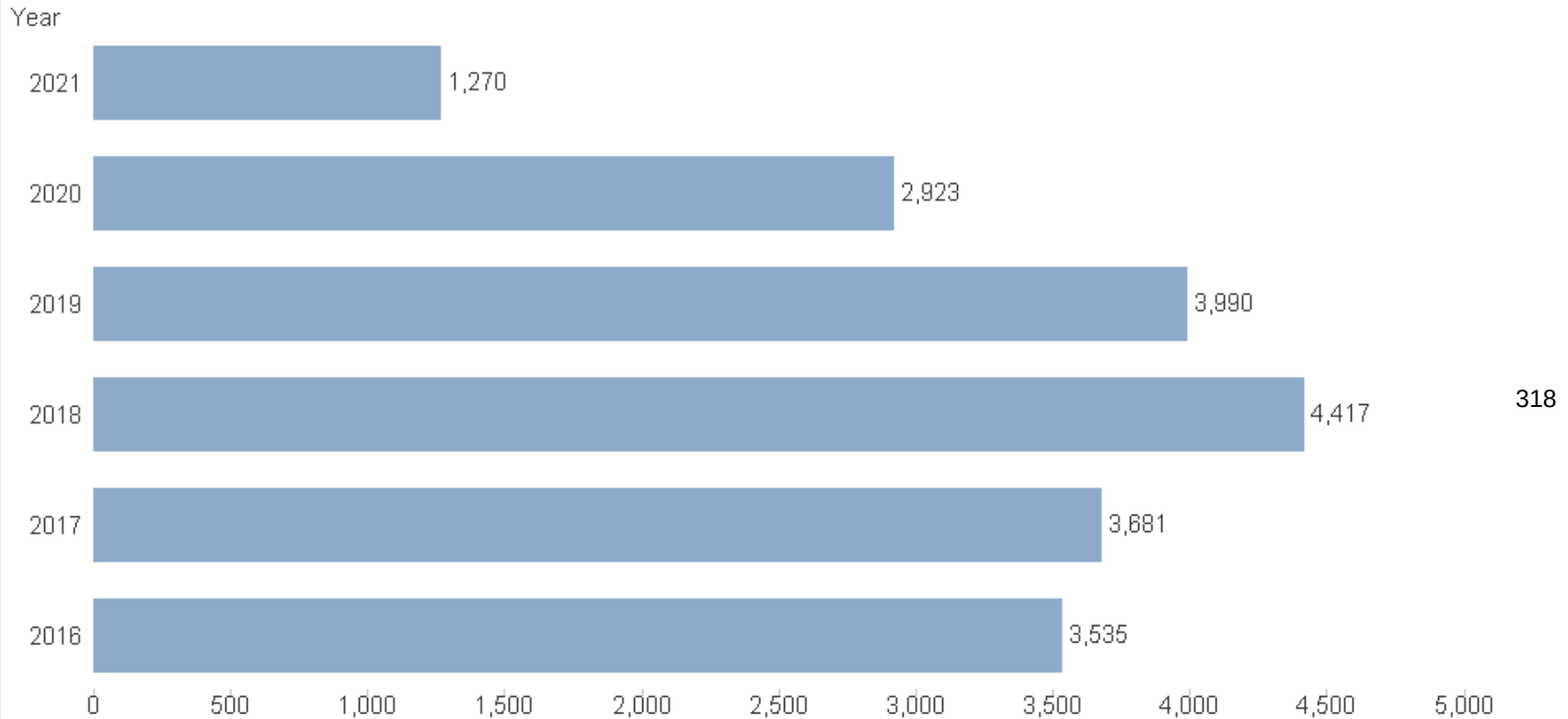
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	793	3,222	3.87

Total # of Events by Month



Total # of Events by Year

Events by Year



Total Hours Used

Hours Used

12952:00

After Hour Usage

10201:15

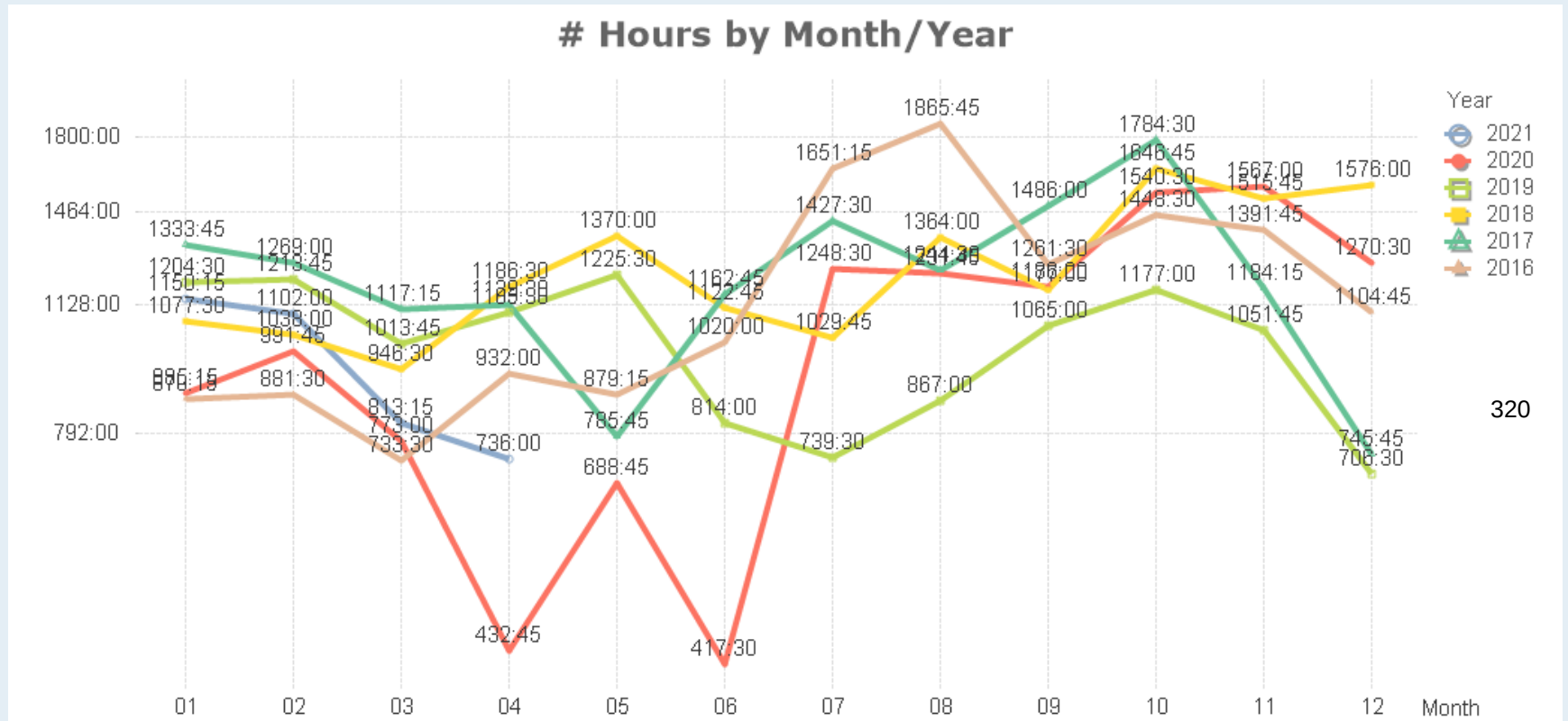
Weekend Hours

1953:45

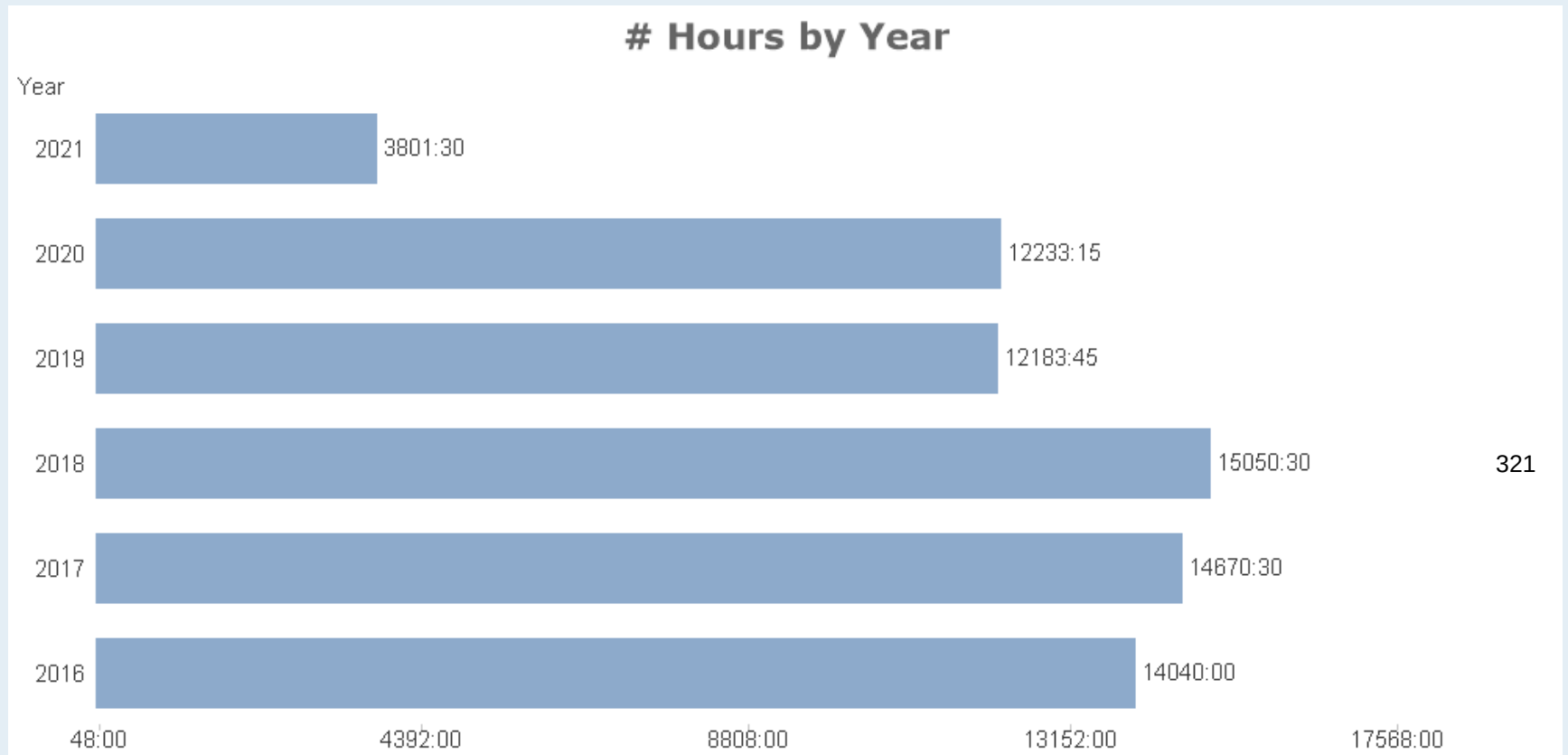
319

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	3,222	Public K-12	12952:00	1953:45	10201:15

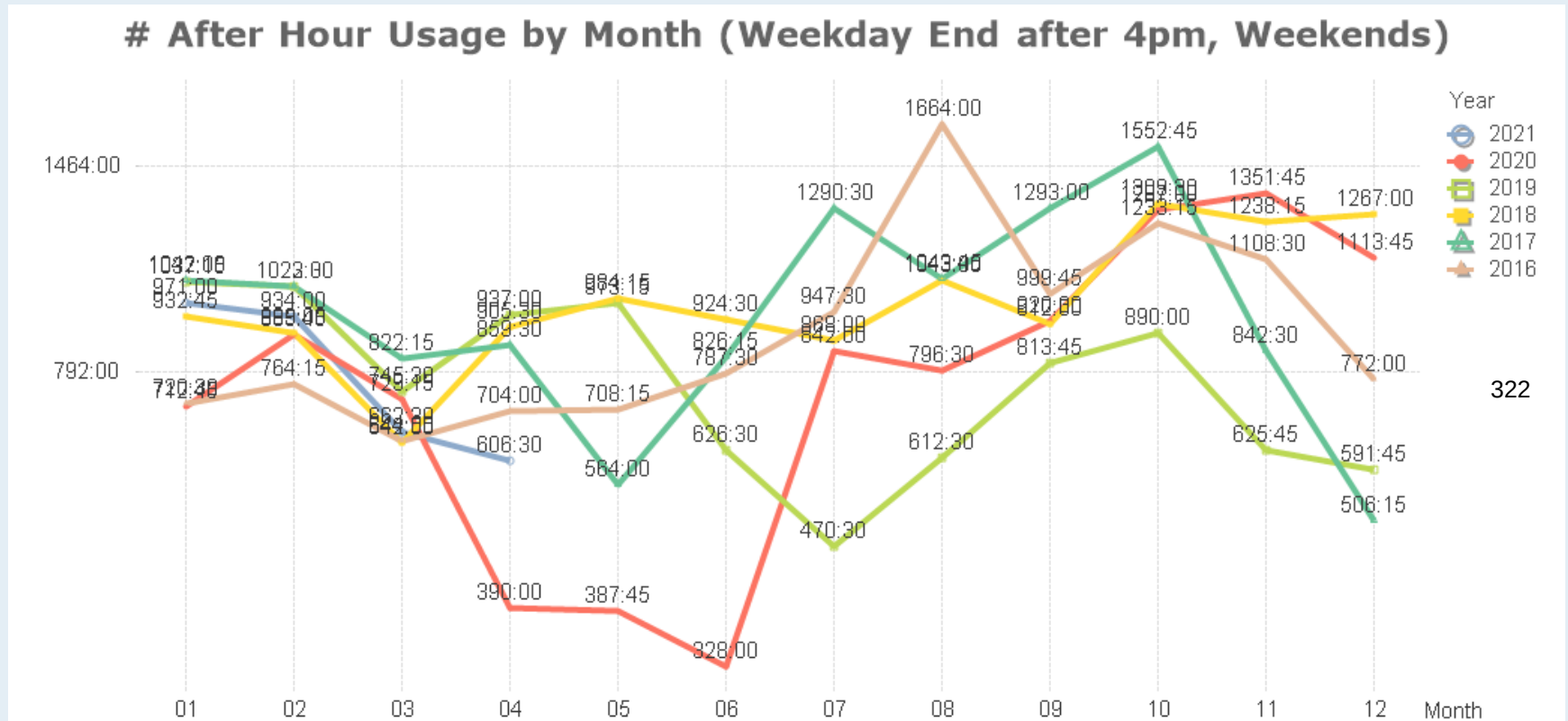
Total Hours by Month



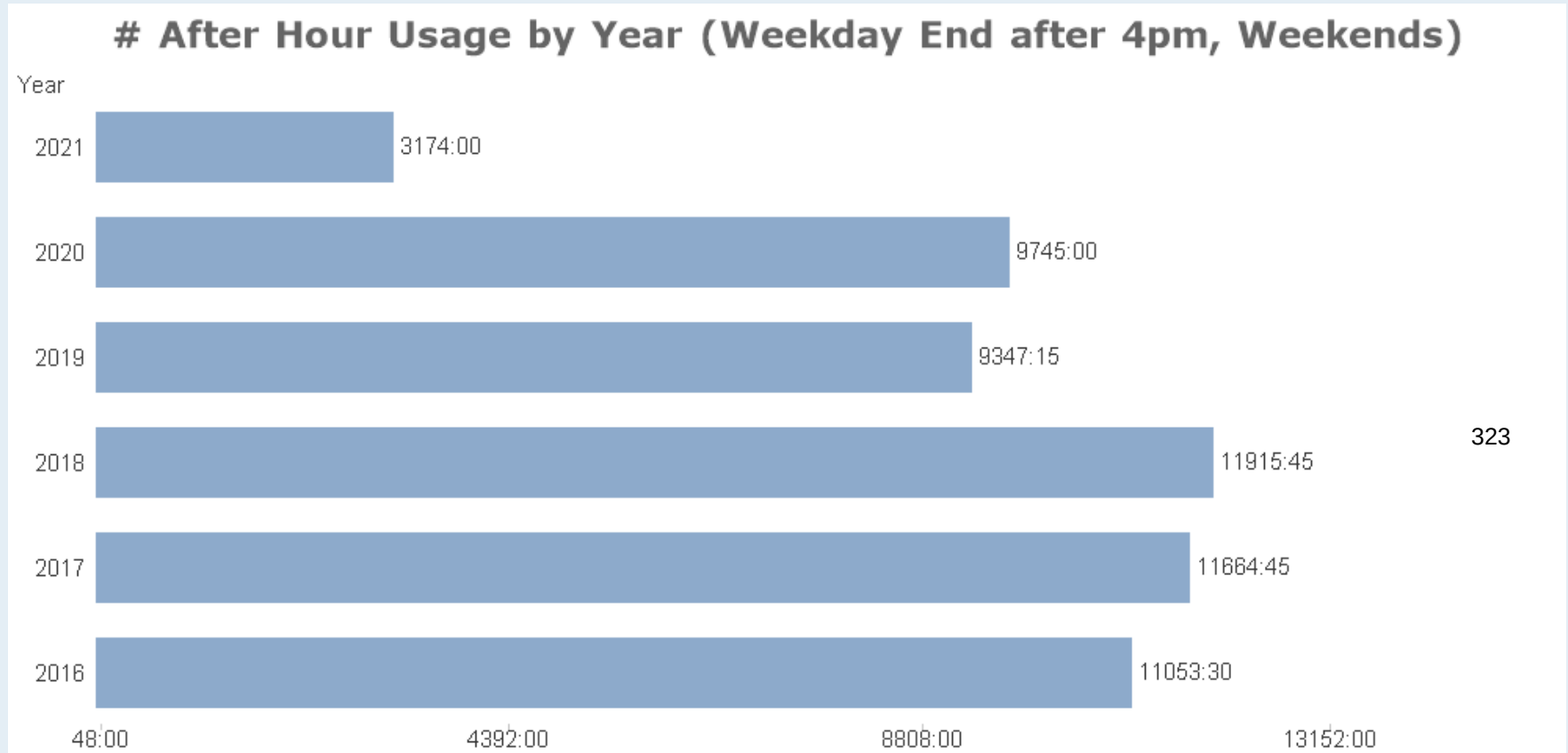
Total Hours by Year



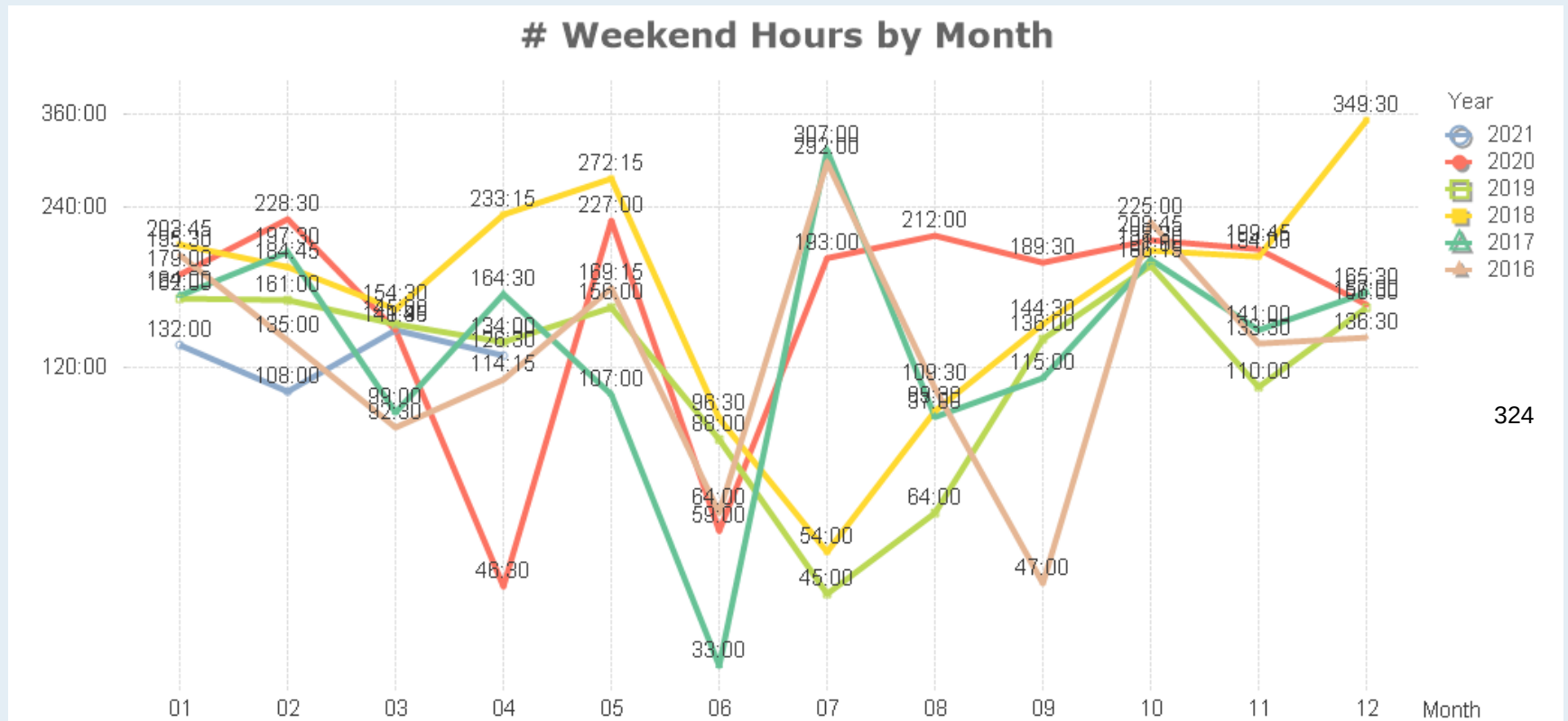
Total After Hours Used by Month



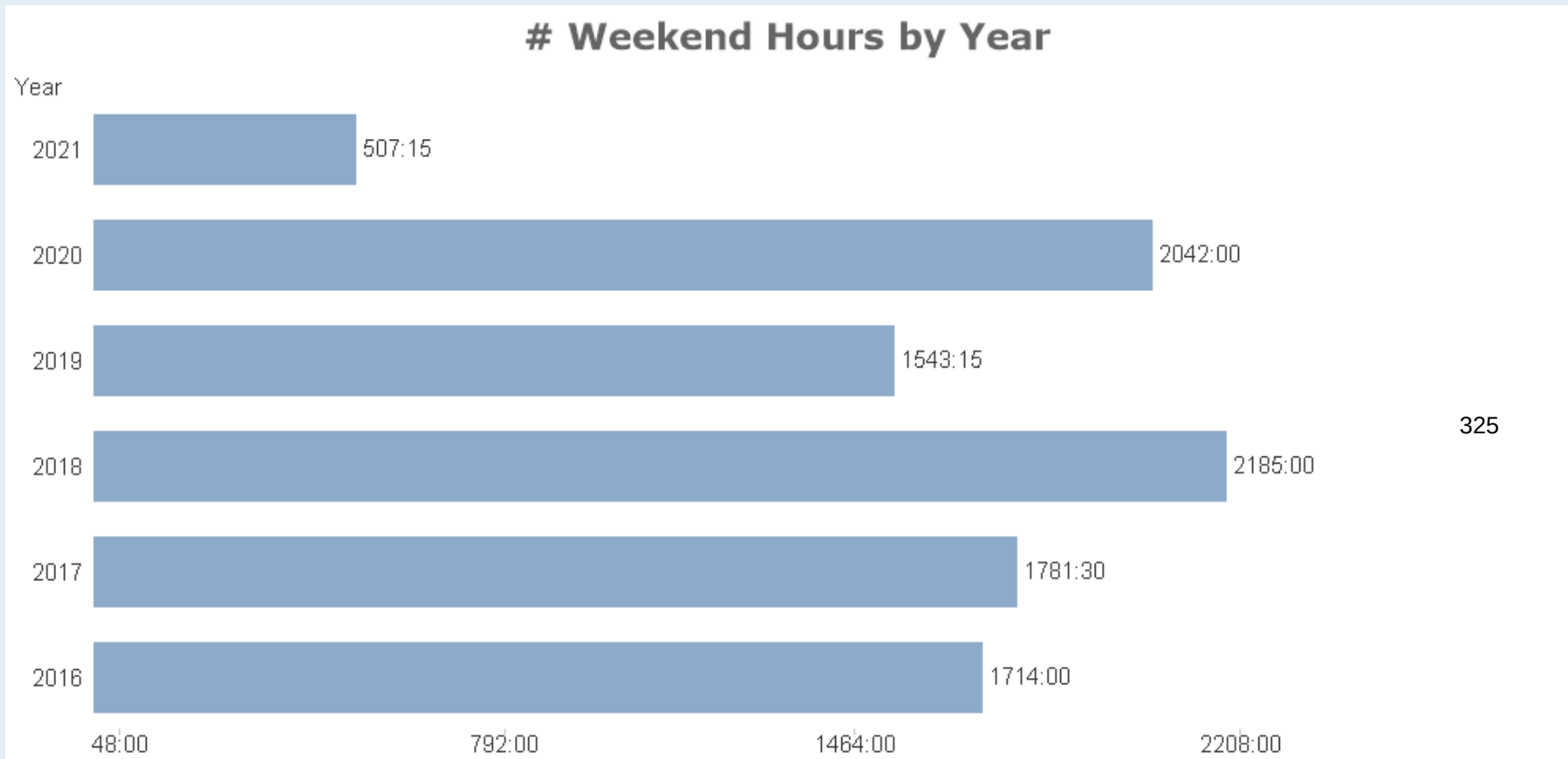
Total After Hours Used by Year



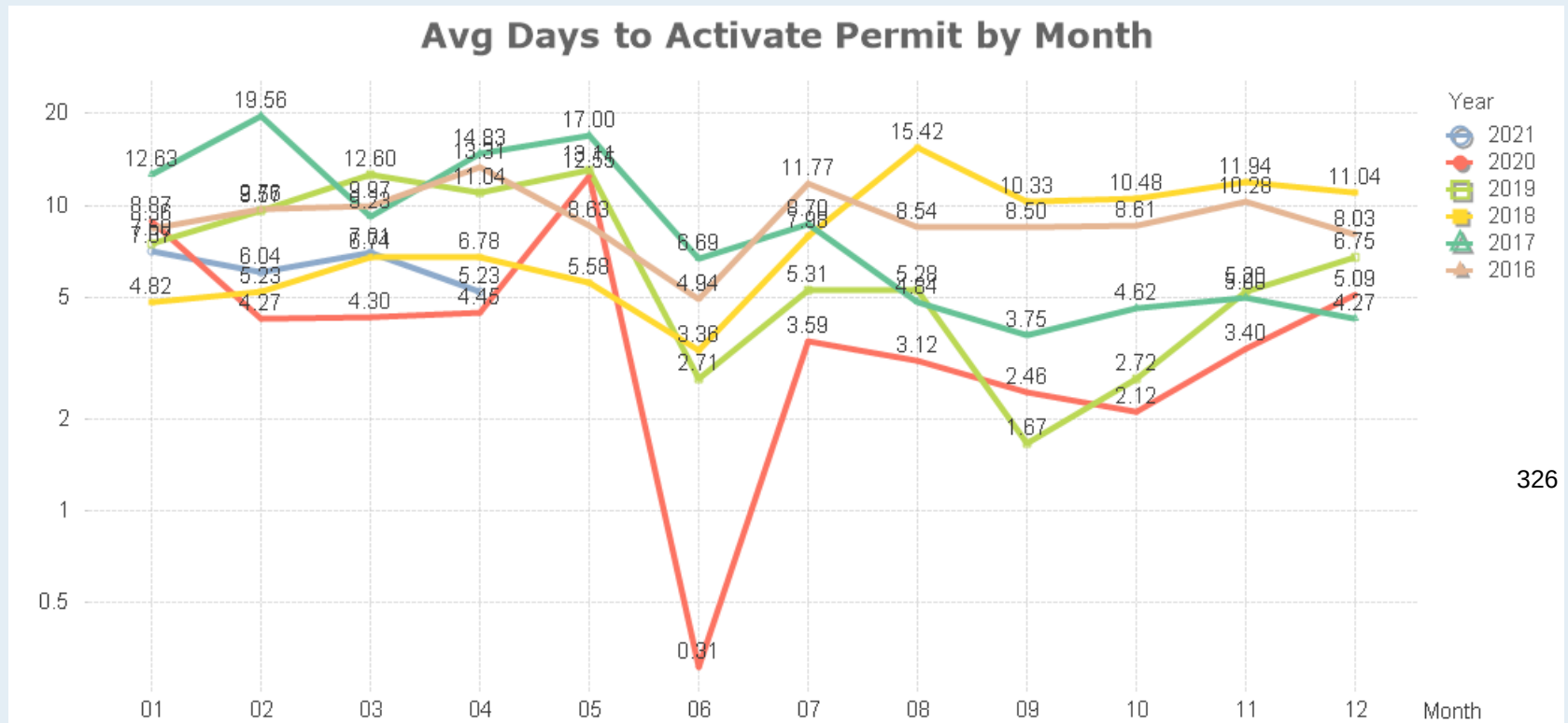
Total Weekend Hours by Month



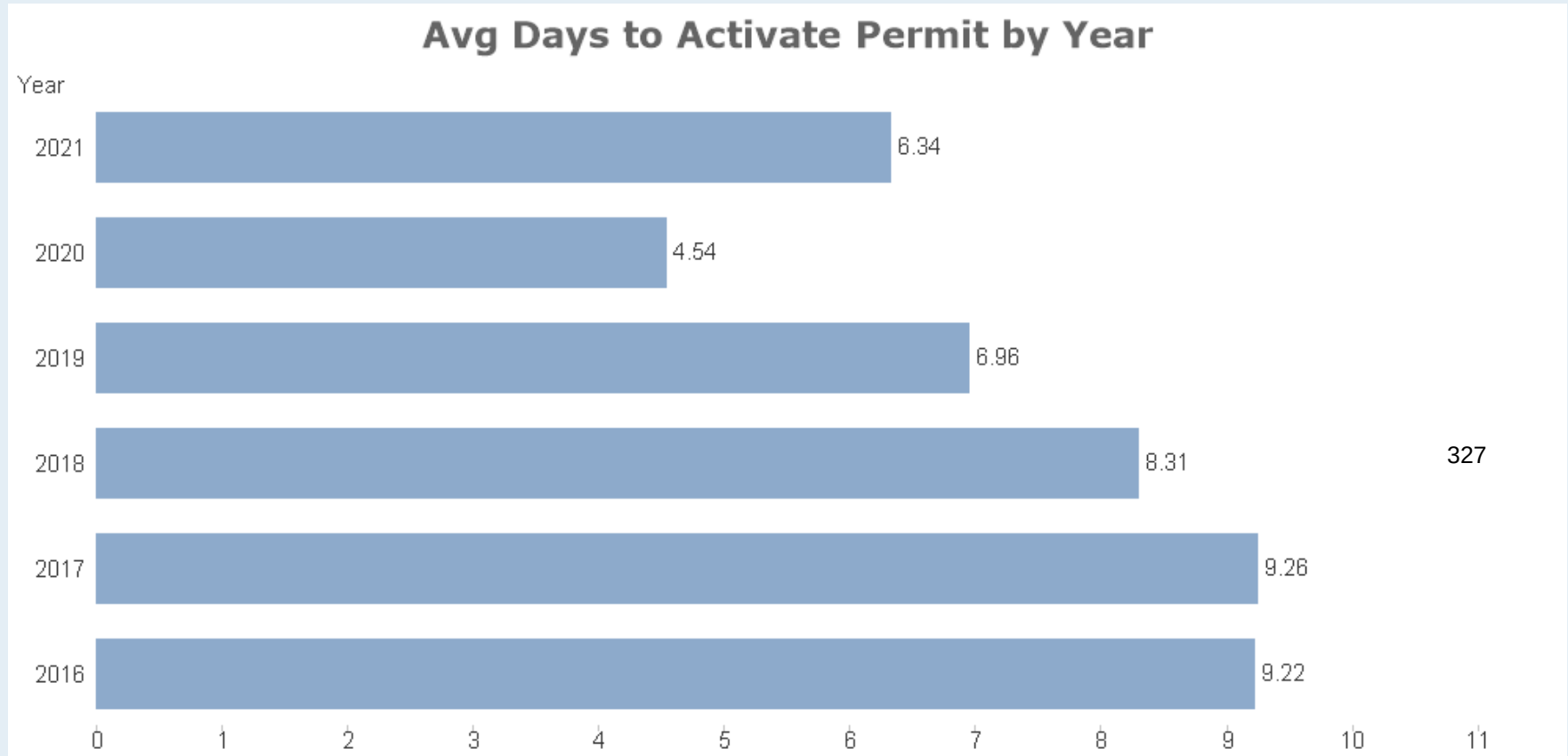
Total Weekend Hours by Year



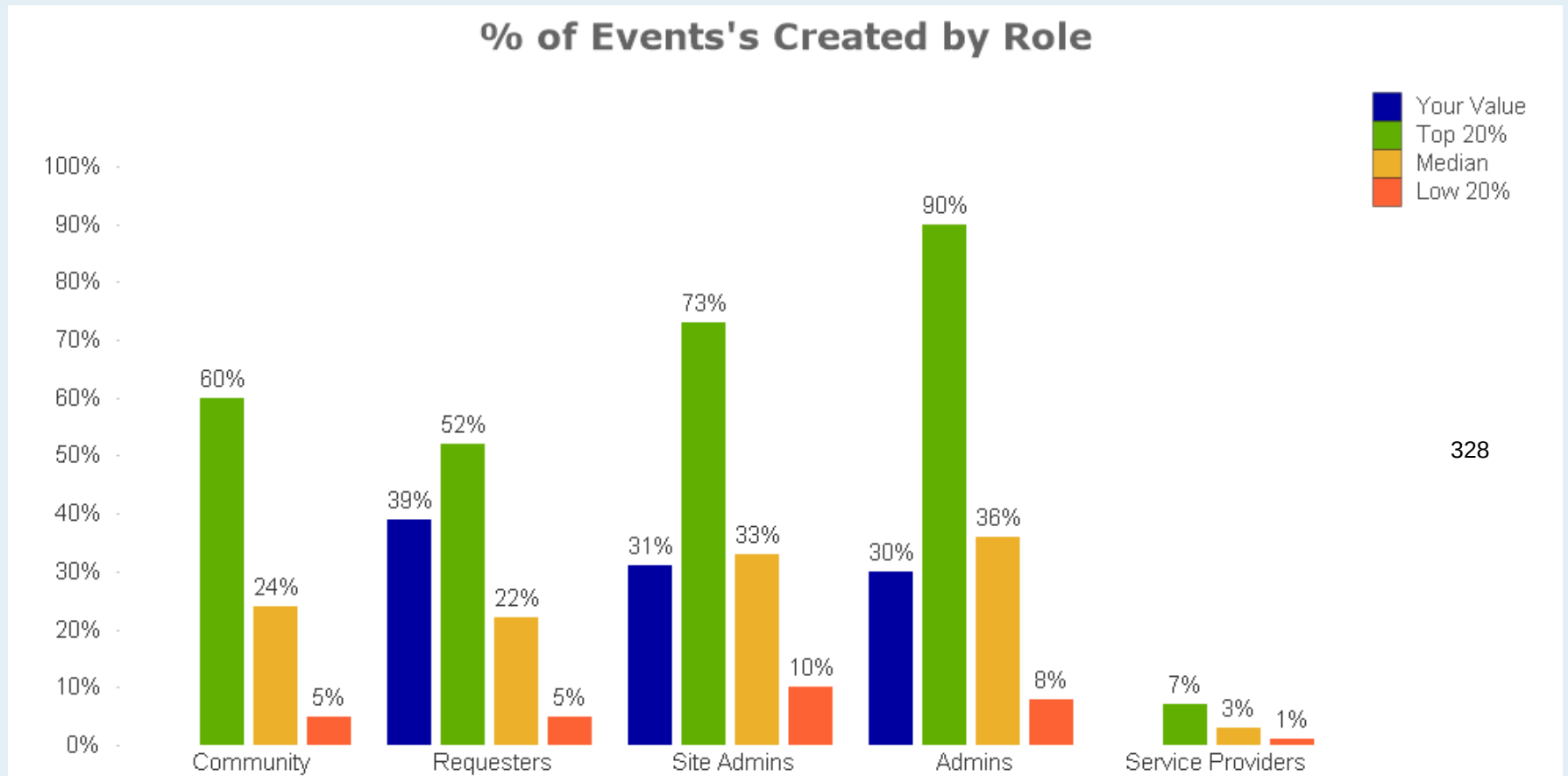
Avg Days to Activate by Month



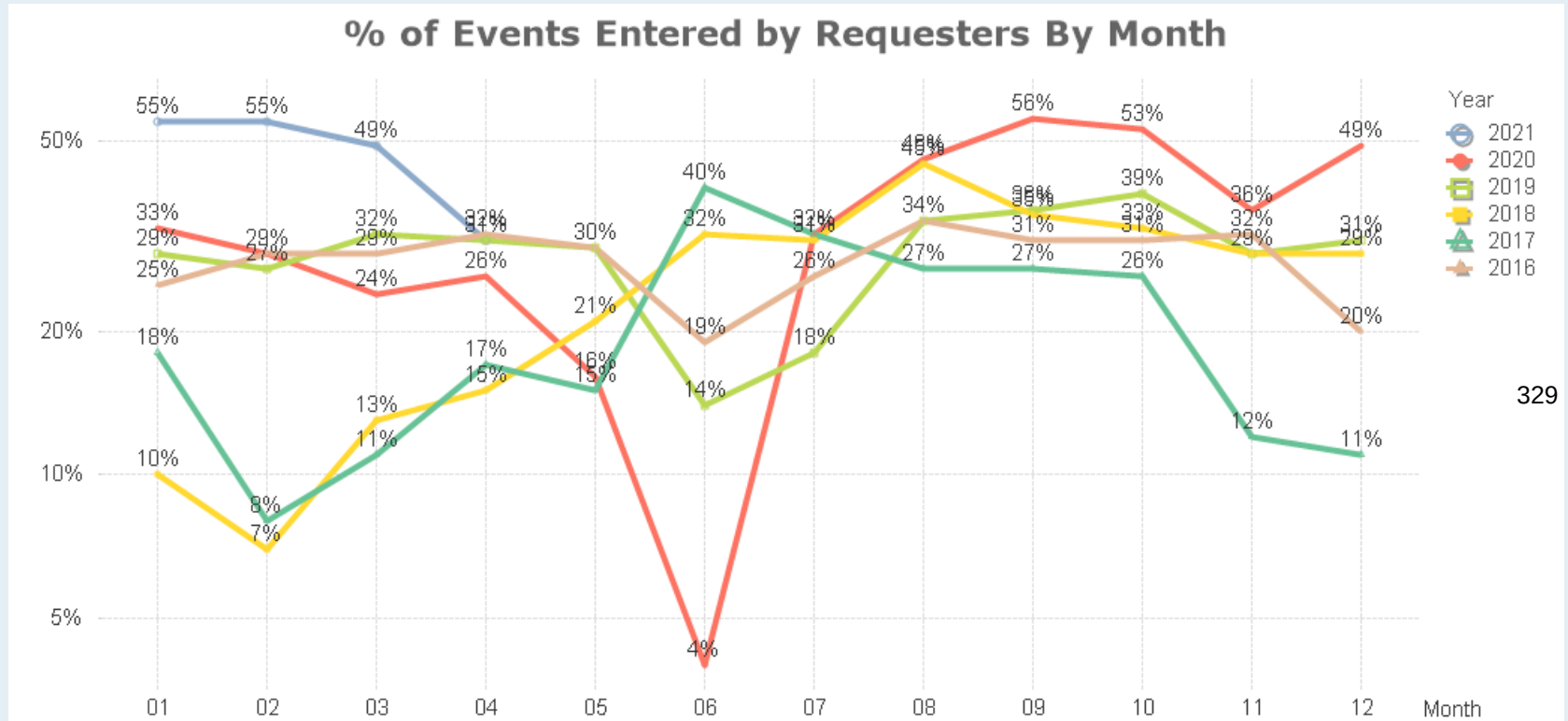
Avg Days to Activate by Year



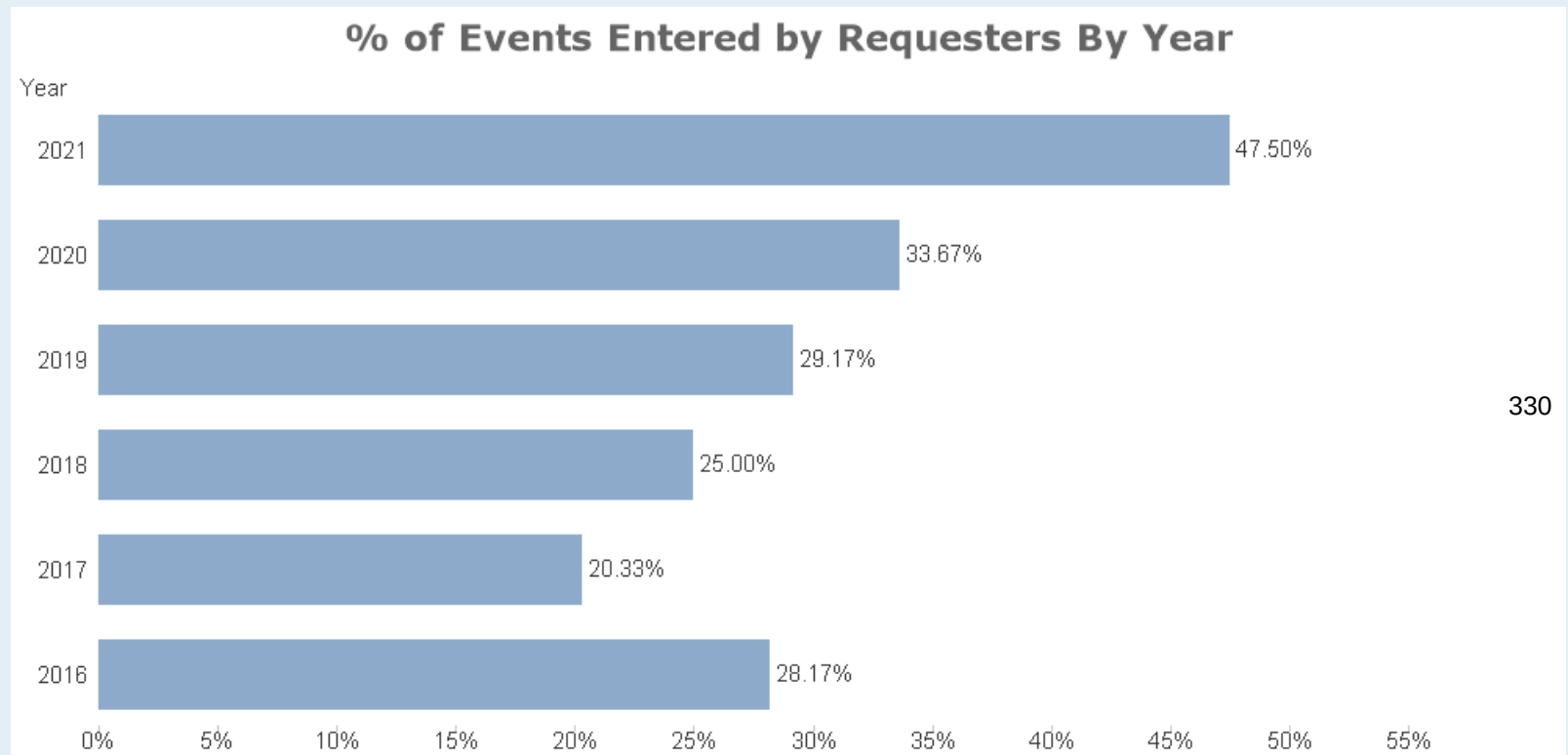
Who Submits Event Requests?



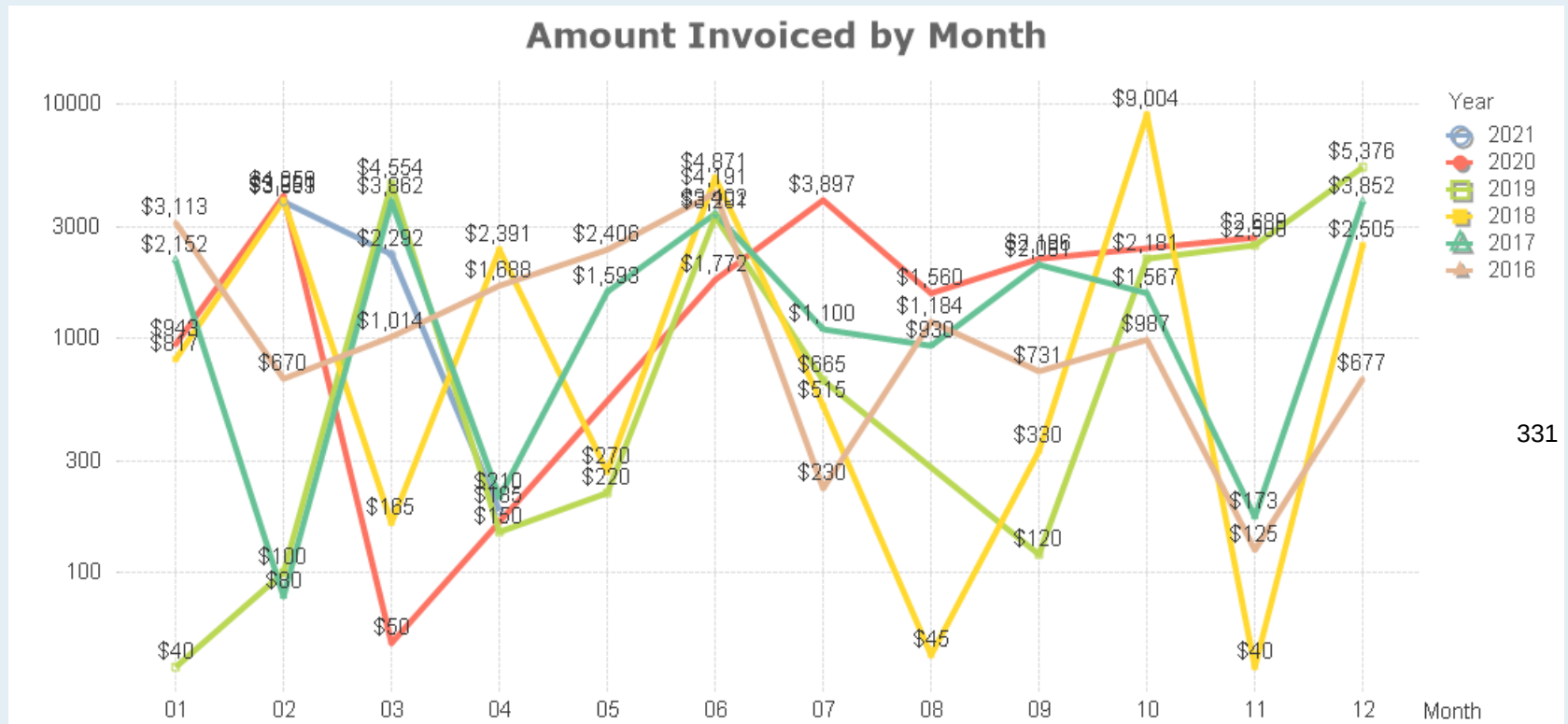
% of Events Submitted By Requesters by Month



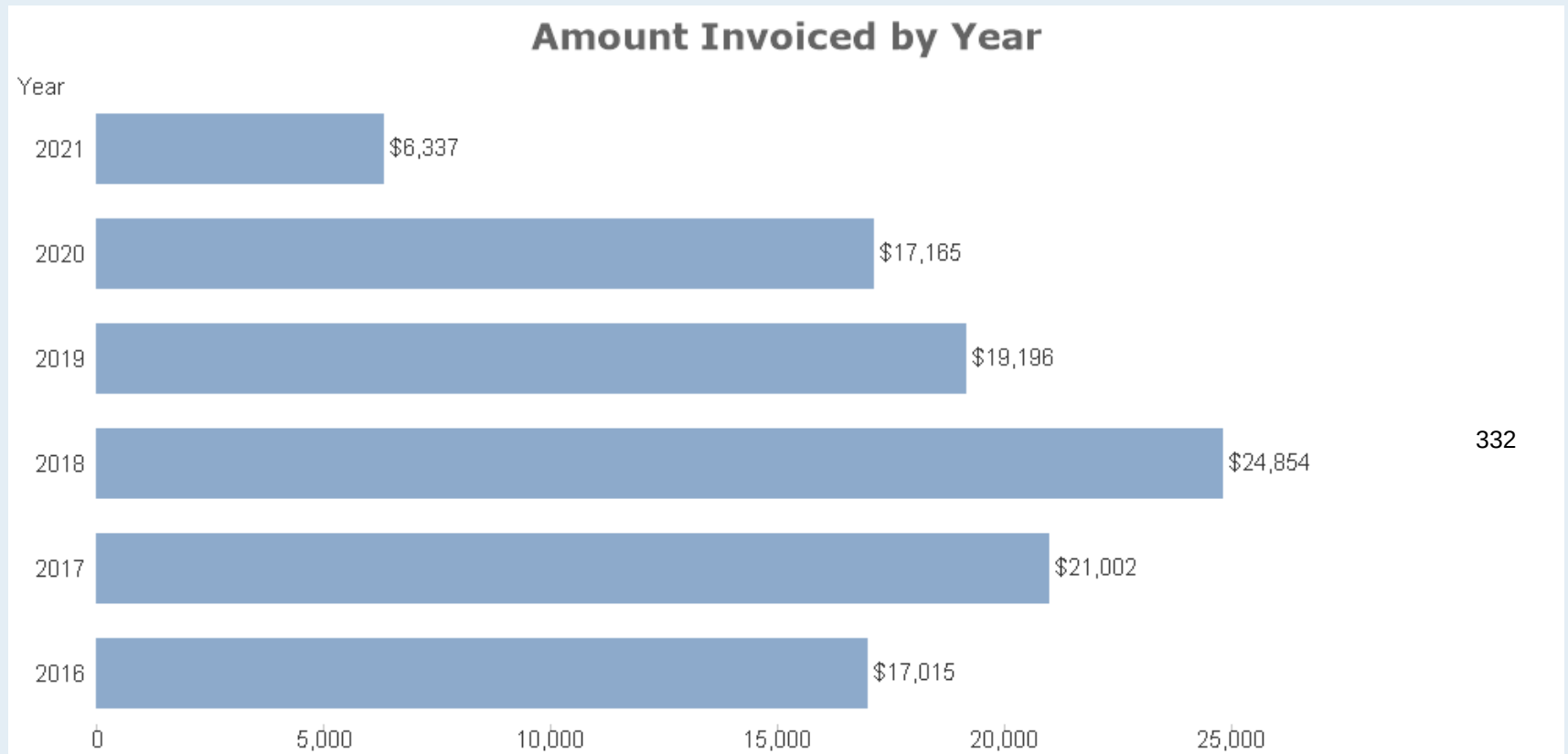
% of Events Submitted by Requesters by Year



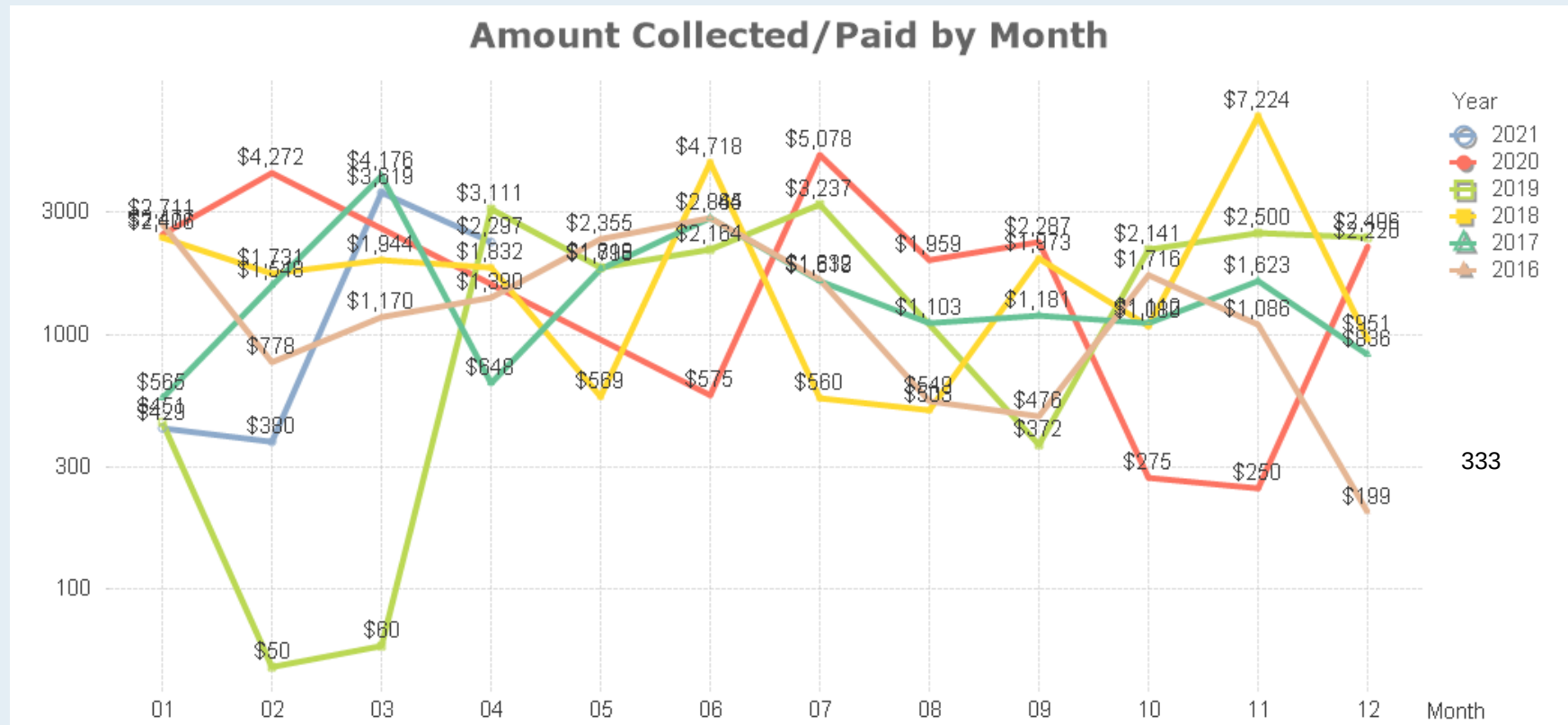
Amount Invoiced By Month



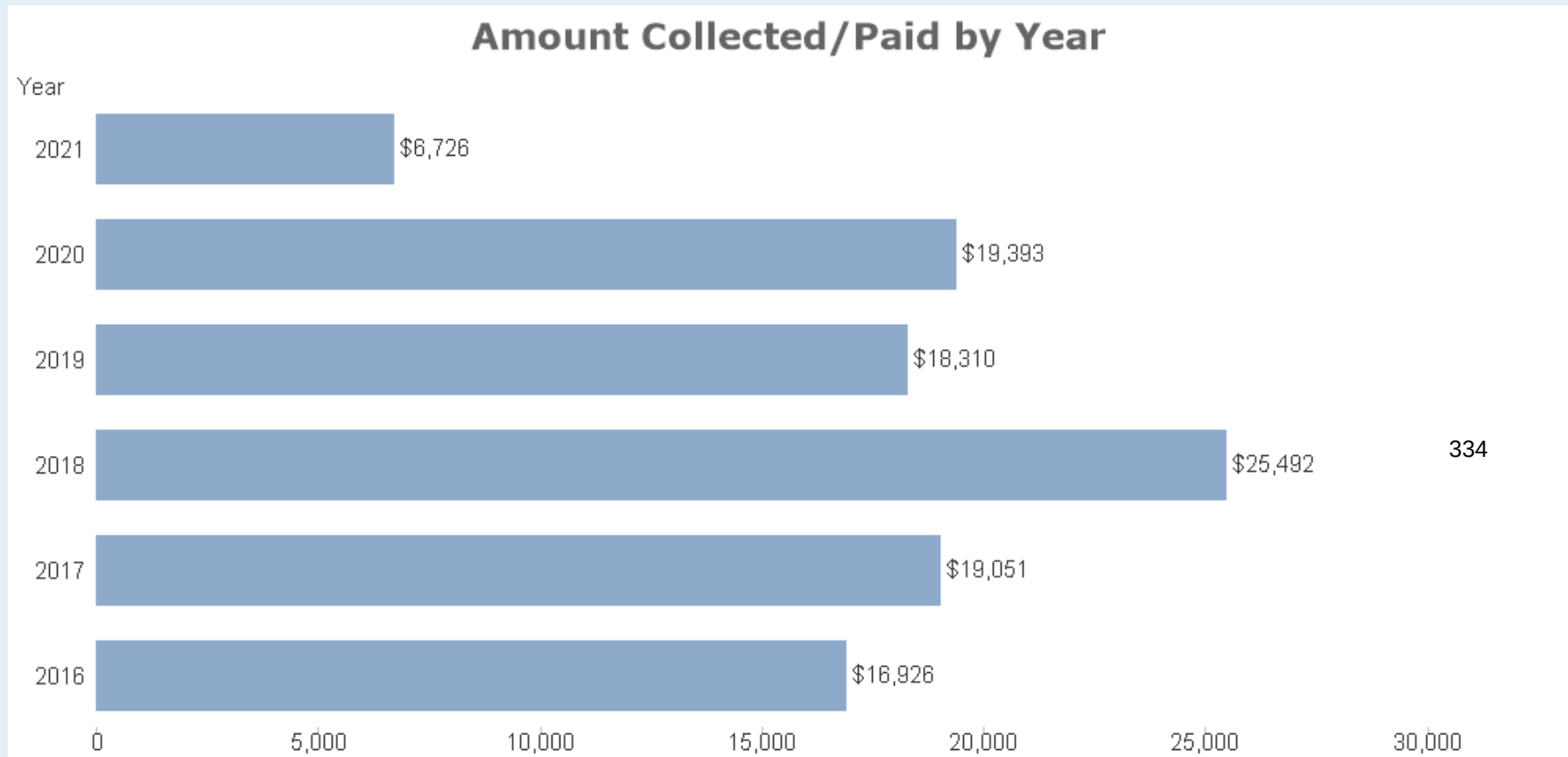
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



Tasks and Jobs from Events

Tasks from Events

3,098

WOs Generated

31

335

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,098	31.00

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

MEMORANDUM

To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: May 5, 2021
Re: April Child Nutrition Update

Meal Count

Breakfast	43,008	Lunch	97,490
Breakfast Pick up	0	Lunch Pick up	39

Revenue

Reimbursements \$ 466,126 Administrative \$ 48,110 Ala Carte Sales \$ 34,182
TOTAL \$ 548,418

The Child Nutrition department has been going through a state review of our Summer Food Service Program since early March and the preliminary report shows no findings. We should receive final report this month.

Our cafeterias had fun with Earth Day and offered the students dirt pudding with worms, the students enjoyed the treat. We also tried several new menu items for next year, General TSO Chicken over rice, Bacon Swiss Chicken Burger and Egg & Bacon Wafflewich.



Preliminary Review Report

CE Name: Cleburne ISD

Exit Conference Date April 27, 2021

Program Year: **2021**

Month of Review:

February **2021**

Lead Reviewer:

Mr. Carl Sims

CE Representative(s):

Mrs. Kim Chance

Commendations

CE Level: Child Nutrition Director: Mrs. Kim Chance, and the CFO: Ms. Sarah Taylor worked diligently to submit all requested documentation, their teams had the documentation organized, therefore, it was easier to retrieve and submit.

Mrs. Kim Chance, Ms. Sarah Taylor and their teams dedicated time each day, to the Virtual COVID SFSP Administrative Review, which supported the objectives of keeping up a constant pace and completing the workload in a very timely fashion.

Site Level: The Site Supervisor, Mrs. Minnie Hudgins, and her staff, worked diligently to ensure all the students, received Quality Food and Beverage items. The Food and Beverage items were ready for meal service on time and the students enjoyed the appealing meals.

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CE - Level Findings

Area	Findings ID	Finding Question	Finding Description

Site - Level Findings:

Area	Findings ID	Finding Question	Finding Description

Preliminary Review Report

CE Name: Cleburne ISD

Exit Conference Date: April 27, 2021

Signatures

Carl Sims	<i>Carl D. Sims</i>	Administrative Review Specialist	4/26/21
Name of TDA Reviewer	Signature	Title of Reviewer	Date
Name of CE Representative	Signature	Title of CE Representative	Date

THE CE SIGNATURE ATTESTS THAT THE CE HAS RECEIVED A COPY OF THIS PRELIMINARY REVIEW REPORT. THIS DOCUMENT CONTAINS INITIAL FINDINGS THAT ARE SUBJECT TO MANAGEMENT REVIEW AND COULD CHANGE. THE CE WILL BE NOTIFIED WITH OFFICIAL NOTIFICATION OF FINDINGS.