

**Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Monday, June 21, 2021**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, June 21, 2021 beginning at 6:00 PM in the Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

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

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

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 1. Superintendent Evaluation
3. **RECONVENE**
 - A. Action, if any, from closed session
 - B. Pledge of Allegiance
 - C. Invocation
4. **HONORS AND RECOGNITIONS**
 - A. Track and Field State Qualifier
 - B. Cleburne ISD Heart of Gold Award
 - C. 2020-2021 Capturing Kids' Hearts Showcase Schools
5. **PUBLIC COMMENT**
 - A. Addressing the School Board: A public speaker must sign up by 5:55pm. 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.

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| 6. PRESENTATIONS | |
| A. Cleburne ISD Marketing Plan | |
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| 10. PURCHASES OF \$25,000 | |
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| 1. Recommendation and Consideration for Board Approval for 2021 Bond Wheat Middle School as CMar | 163 |
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|---|-----|
| 2. Consider Approval for School Improvement Instructional Coaching | 219 |
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| A. Human Resources | |
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| B. Operations | |
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| 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. | |
| 1. Superintendent Evaluation | |
| 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 5pm (regular meeting will be begin at 6pm).

Kyle Heath
Superintendent of Schools

1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 6:02pm

2. BOARD OF TRUSTEES

2.A. Oath of Office for Newly Elected and Re-Elected Board Members

DeAnna King, Teddy Martyniuk, Wendell Dempsey and John Finnell were sworn in as re-elected board members by Cynthia Ramos.

3. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 6:11pm.

3.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.

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

3.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

Board reconvened to open session at 7:02pm.

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

4.B. Pledge of Allegiance

4.C. Invocation

5. HONORS AND RECOGNITION

5.A. Cleburne High School Baseball Coach

Ross Taylor was recognized

5.B. Seal of Biliteracy Student Honorees

Michelle Cruz, Kevin Duran, Arlett Garcia, Denisse Garcia, Ashley Hernandez, Juan Mares Ramirez, Gisell Ortiz, Sydney Pioquinto, Tamara Reyes, Yaritza Rojas, Jose Sanchez, Rhadja Silva, Sandra Solis, Ashley Vega-Enamorado

Brenda Zamora received the cord for Outstanding Performance in Biliteracy pending her scores on the AP Spanish 4 and AP Spanish 5 exams.

5.C. Teacher of The Year

Adams – Jennifer Gaston**, Coleman – Jennifer Ricketts, Cooke – Elissa Hendricks, Gerard – Amy Brown, Irving – Faith Chapman, Marti – Nicole Doty, Santa Fe – Glorimar Asencio, Smith MS – Rendon Ellis, Wheat MS – Sarah Moulden, Team School – Matthew Hilts, Phoenix – Rachel Bays, CHS – Adair Smith**

**CISD Teachers of the Year

5.D. Paraprofessional of The Year

Adams – Olivia Hall, Coleman – Megan Warlick, Cooke – Chrystal Rector, Gerard – Sundi Forsythe, Irving – Kathalina Morales, Marti – Ashley Good, Santa Fe – Maritssa Clickscales, Smith MS – Saul Ibarra, Wheat MS – Mary Ledbetter, Team School – Mandi (Shaye) Ford, Phoenix – Kimberly Speaker, CHS – Kathryn Bridges, Central Office – Renee Stewart

6. PRESENTATIONS

6.A. Business and Finance

6.A.1. Chapter 313 Presentation

7. PUBLIC COMMENT

7.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.

7.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.

Carolyn Spurling addressed the board of trustees regarding the mask mandate.

James Lee addressed the board of trustees regarding the mask mandate.

Heather Moore addressed the board of trustees regarding the mask mandate.

Carleigh McClure addressed the board of trustees regarding the mask mandate.

Erika Enochs addressed the board of trustees regarding the mask mandate.

8. 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.A. Board of Trustees

8.A.1. 041921 unapproved minutes

8.A.2. 050721 unapproved minutes

8.B. Business and Finance

8.B.1. Budget Amendment Memo

8.B.2. Check Register

8.B.3. Depository Contract Extension

8.B.4. Monthly Revenue and Expenditure Report

8.B.5. Qualified Brokers

8.B.6. Tax Report

9. ACTION ITEMS

9.A. Hilltop Securities

9.B. Hilltop Securities

9.B.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

I move to adopt 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. This motion, made by June Bates and seconded by John Finnell, Passed.

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

9.C. Business and Finance

9.C.1. Classroom/Teaching/Office Supply RFP 2020-2021-02

I move to approve all bid proposals, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.

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

9.C.2. Athletic & Athletic Training Supplies and Equipment RFP

I move to approve all bid proposals, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.

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

9.C.3. Custodial Bids

I move to approve the proposal from Home Depot Pro, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.

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

9.C.4. Fuel Bids

I move to approve the 2021-2022 fuel bid 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

9.D. Human Resources

9.D.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 for the 2021-2022 school year, 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

9.D.2. Policy EIC (local) Change Proposal

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

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

10. PURCHASES OF \$25,000

10.A. Business and Finance

10.A.1. Student Athletic/UII Insurance Coverage Renewal

I move to approve the 2021-2022 school year student insurance coverage in the amount of \$26,375, as presented. This motion, made by Teddy Martyniuk and seconded by DeAnna King, Passed.

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

10.B. District Operations

10.B.1. Wheat Middle School Kitchen Equipment

I move to approve the purchase of two ovens from Ace Mart in the amount of \$31,128.60 for the Wheat MS cafeteria 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10.C. Curriculum and Instruction

10.C.1. NWEA MAPs Math and Reading

I move to approve the MAP assessment suite and professional development in the amount of \$75,392.50, 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10.C.2. School Pace IRLA/ENIL

I move to approve the School Pace IRLA/ENIL in the amount of \$59,500, 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10.C.3. Reflex Math

I move to approve the purchase of Reflex Math in the amount of \$37,365.30, with a \$20,000 contribution from CEF, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: 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 Ticket Reports

11.B.4. Child Nutrition Report

12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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

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

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

13. RECONVENE TO OPEN SESSION

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

14. ADJOURNMENT

Meeting was adjourned at 8:27pm.

Board President

Board Secretary

June 21, 2021

June 21, 2021

Date Minutes Approved

Dates Minutes Signed

June Bates: Present
Elizabeth Childress: Present
Wendell Dempsey: Absent
John Finnell: Present
DeAnna King: Absent
Teddy Martyniuk: Present
Dr. Jason Tennison: Absent
Present: 4, Absent: 3.

1. CALL TO ORDER

Meeting was called to order at 1:02pm by Elizabeth Childress.

1.A. Pledge of Allegiance

1.B. Invocation

2. PUBLIC COMMENT

No public comments

2.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.

2.A.1. Addressing the School Board: A public speaker must sign up by 12:55pm. 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.

3. ACTION ITEMS

3.A. Board discussion and possible consideration on mask safety protocols

I move to approve for Cleburne ISD to effective immediately rescind the current safety mask protocols, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.

Wendell Dempsey: Absent, DeAnna King: Absent, Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, John Finnell: Yea, Teddy Martyniuk: Yea
Yea: 4, Nay: 0, Absent: 3

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 1:24pm.

Board President

June 21, 2021

Date Minutes Approved

8

Board Secretary

June 21, 2021

Dates Minutes Signed

June Bates: Absent
Elizabeth Childress: Present
Wendell Dempsey: Present
John Finnell: Absent
DeAnna King: Present
Teddy Martyniuk: Present
Dr. Jason Tennison: Present
Present: 5, Absent: 2.

1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 5:05pm.

1.A. Pledge of Allegiance

1.B. Invocation

2. PUBLIC COMMENT

2.A. Addressing the School Board: A public speaker must sign up by 4:55pm. 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.

3. PRESENTATIONS

3.A. ESSER FUNDS

3.B. 2021-2022 Personnel

3.C. 2021-2022 Budget

4. ACTION ITEMS

4.A. Human Resources

4.A.1. Consider Approval of Growth Positions for 2021-2022 School Year

I move to approve the additional growth positions for the 2021-2022 school year, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

June Bates: Absent, John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

4.A.2. 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 DeAnna King and seconded by Teddy Martyniuk, Passed.

June Bates: Absent, John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

4.B. Business and Operations

4.B.1. Consider Approval for Legal Services for District Operations and Business Department

I move to approve Eichelbaum Wardell Handen Powell & Munoz's legal services, as presented. This motion, made by Teddy Martyniuk and seconded by DeAnna King, Passed.

June Bates: Absent, John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

5. PURCHASES OVER \$25,000

5.A. Human Resources

5.A.1. Consider Approval of Frontline Education Renewal for 2021-2022 School Year
I move to approve the Frontline Education renewal in the amount of \$70,203.46, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.

June Bates: Absent, John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

5.B. Public Relations

5.B.1. Consider Approval of 2022 Cleburne High School Graduation Venue
I move to approve Globe Life Park as the 2022 graduation venue, as presented. This motion, made by Teddy Martyniuk and seconded by DeAnna King, Passed.

June Bates: Absent, John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

6. SUPERINTENDENT'S REPORTS

6.A. Human Resources

6.A.1. No Action Personnel - Information Only

7. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 6:48pm.

7.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.

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

7.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.

8. RECONVENE TO OPEN SESSION

Board reconvened to open session on 7:47pm

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

9. ADJOURNMENT

Board president adjourned meeting at 7:47pm.

Board President

June 21, 2021

Date Minutes Approved

Board Secretary

June 21, 2021

Dates Minutes Signed

06/16/2021 16:39
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 |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|-----------------------|
| 107242 4P METALS | | | | | | | | | | | |
| 79440 | 2108099 | 05/07/2021 | 72292 | 5072021 | 25388 | 1,749.65 | 1,749.65 | 05/07/2021 | INV PD | | Metal tubing, |
| INVOICE:39482 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 22231 A & B AUTOMOTIVE | | | | | | | | | | | |
| 79126 | 2107530 | 05/05/2021 | 72006 | 5052021 | 25315 | 76.00 | 76.00 | 05/05/2021 | INV PD | | April 2021/Op |
| INVOICE:028038 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 22160 A LITTLE BEN'S FLORAL & FRAMING | | | | | | | | | | | |
| 80676 | 11001442 | 05/25/2021 | | SACHECK | 3728 | 2,000.00 | 2,000.00 | 05/25/2021 | INV PD | | |
| INVOICE:11001442 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 106394 ACCELERATE LEARNING, INC. | | | | | | | | | | | |
| 80691 | 2108913 | 05/26/2021 | 73401 | 5262021 | 25721 | 24,998.65 | 24,998.65 | 05/26/2021 | INV PD | | Instructional |
| INVOICE:57407 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 97621 ACP DIRECT | | | | | | | | | | | |
| 80127 | 2107072 | 05/14/2021 | 72888 | 5142021 | 25533 | 514.95 | 514.95 | 05/14/2021 | INV PD | | library cl |
| INVOICE:0237313 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 110375 HOPE R. ADKISON | | | | | | | | | | | |
| 79080 | | 05/04/2021 | | SACHECK | 4392 | 82.20 | 82.20 | 05/04/2021 | INV PD | | |
| INVOICE:pay5-H Adkinson | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79096 | | 05/05/2021 | | SACHECK | 4392 | 40.00 | 40.00 | 05/05/2021 | INV PD | | |
| INVOICE:pay7-H Adkinson | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 100889 AGENCY 405 - CRIME RECORDS SERVICE | | | | | | | | | | | |
| 79610 | 2108872 | 05/11/2021 | 72446 | 5122021 | 25484 | 68.00 | 68.00 | 05/11/2021 | INV PD | | Criminal Hist |
| INVOICE:CRS-202101-208212 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79611 | 2108872 | 05/11/2021 | 72447 | 5122021 | 25484 | 35.00 | 35.00 | 05/11/2021 | INV PD | | Criminal Hist |
| INVOICE:CRS-202102-210020 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79612 | 2108872 | 05/11/2021 | 72448 | 5122021 | 25484 | 31.00 | 31.00 | 05/11/2021 | INV PD | | Criminal Hist |
| INVOICE:CRS-202103-211758 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 80268 | 2108872 | 05/19/2021 | 73027 | 5192021 | 25610 | 40.00 | 40.00 | 05/19/2021 | INV PD | | Criminal Hist |
| INVOICE:CRS-202104-213660 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| | | | | | | 174.00 | | | | | |
| 105458 HOWARD AINSWORTH | | | | | | | | | | | |
| 79815 | 2108945 | 05/13/2021 | 72641 | 5142021 | 25528 | 385.25 | 385.25 | 05/13/2021 | INV PD | | HOTEL ADV-5/1 |
| INVOICE:2108945/ADV | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 102820 ALEDO ISD | | | | | | | | | | | |
| 80698 | 2109154 | 05/26/2021 | 73408 | 5262021 | 25722 | 660.00 | 660.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:065 | | CHECKDATE:05/26/2021 | | | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 96368 ALL-TEX LOCKSMITHS | | | | | | | | | | | |
| 78932 | 2108525 | 05/03/2021 | 71873 | 5032021 | 25282 | 230.00 | 230.00 | 05/03/2021 | INV PD | | Administratio |
| INVOICE:110638 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 100070 BILL ALLEN | | | | | | | | | | | |
| 79200 | 2107346 | 05/06/2021 | 72075 | 5072021 | 25389 | 13.25 | 13.25 | 05/06/2021 | INV PD | | April Monthly |
| INVOICE:APR 21/BALLEN | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 106898 KIMBERLY ALLEN | | | | | | | | | | | |
| 79538 | 2107419 | 05/10/2021 | 72377 | 5102021 | 25446 | 66.63 | 66.63 | 05/10/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/KALLEN | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 21053 SYNCB/AMAZON | | | | | | | | | | | |
| 80988 | | 05/28/2021 | | SACHECK | 4508 | 9.76 | 9.76 | 05/28/2021 | INV PD | | |
| INVOICE: 1FCY-NVML-3MD4 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 79181 | 2108547 | 05/05/2021 | 72059 | 5052021 | 25316 | 38.43 | 38.43 | 05/05/2021 | INV PD | | desktop file |
| INVOICE:1199-XJD6-XL1X | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 80838 | 2108246 | 05/27/2021 | 73517 | 5282021 | 25780 | 110.79 | 110.79 | 05/27/2021 | INV PD | | Kleenex, file |
| INVOICE:119J-QKMQ-NVL1 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 79558 | 2108234 | 05/10/2021 | 72396 | 5102021 | 25447 | 68.98 | 68.98 | 05/10/2021 | INV PD | | Desk Organize |
| INVOICE:11DK-WN9F-NCJD | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 80282 | 11041181 | 05/19/2021 | | SACHECK | 4462 | 826.41 | 826.41 | 05/19/2021 | INV PD | | |
| INVOICE:11HC-DLGX-QRDF | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80163 | 2108721 | 05/17/2021 | 72924 | 5172021 | 25577 | 196.31 | 196.31 | 05/17/2021 | INV PD | | paint, file f |
| INVOICE:11N9-MYPJ-36L7 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80610 | 2108375 | 05/24/2021 | 73322 | 5242021 | 25698 | -15.49 | -15.49 | 05/24/2021 | CRM PD | | CREDIT/RETURN |
| INVOICE:137H-7RXY-VXNG | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 80251 | 2108577 | 05/19/2021 | 73010 | 5192021 | 25611 | 120.30 | 120.30 | 05/19/2021 | INV PD | | large dice.st |
| INVOICE:139M-YNT3-HDJP | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 79182 | 2108546 | 05/05/2021 | 72060 | 5052021 | 25316 | 261.79 | 261.79 | 05/05/2021 | INV PD | | colored stick |
| INVOICE:139M-YNT3-HHN7 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79125 | 2108363 | 05/05/2021 | 72005 | 5052021 | 25316 | 210.00 | 210.00 | 05/05/2021 | INV PD | | misc tech sup |
| INVOICE:139M-YNT3-JYG4 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 78970 | 2108142 | 05/04/2021 | 71893 | 5052021 | 25316 | 601.41 | 601.41 | 05/04/2021 | INV PD | | card stock, a |
| INVOICE:13DR-RFYV-1DXT | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 80808 | 2108728 | 05/26/2021 | 73491 | 5262021 | 25723 | 53.55 | 53.55 | 05/26/2021 | INV PD | | Classroom sup |
| INVOICE:13NY-Q3K7-6CQ3 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80965 | 2109015 | 05/28/2021 | 73646 | 5282021 | 25780 | 135.78 | 135.78 | 05/28/2021 | INV PD | | shelves, cart |
| INVOICE:141M-MVHL-FJPH | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 80128 | 2108727 | 05/14/2021 | 72889 | 5142021 | 25534 | 699.49 | 699.49 | 05/14/2021 | INV PD | | color paper, |
| INVOICE:14CT-NMTJ-WCD3 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80173 | 2108731 | 05/17/2021 | 72934 | 5172021 | 25577 | 36.73 | 36.73 | 05/17/2021 | INV PD | | labels, penci |
| INVOICE:14LJ-DHFL-RF61 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80810 | 2108728 | 05/26/2021 | 73493 | 5262021 | 25723 | 757.00 | 757.00 | 05/26/2021 | INV PD | | Classroom sup |
| INVOICE:14LJ-DHFL-VH3X | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 79346 | 11041174 | 05/07/2021 | | SACHECK | 4418 | 65.46 | 65.46 | 05/07/2021 | INV PD | | |
| INVOICE:14MH-99VM-HJWD | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 80233 | 2108716 | 05/18/2021 | 72992 | 5192021 | 25611 | 195.69 | 195.69 | 05/18/2021 | INV PD | | motivation st |
| INVOICE:14VM-6H4T-4HJK | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 79436 | 2108374 | 05/07/2021 | 72288 | 5072021 | 25390 | 42.90 | 42.90 | 05/07/2021 | INV PD | | Graduation Co |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 80987 | 11104045 | 05/28/2021 | | SACHECK | 4508 | 43.23 | 43.23 | 05/28/2021 | INV | PD | |
| INVOICE:1FCY-NVML-3MD4 CHECKDATE:05/28/2021 | | | | | | | | | | | |
| 78980 | 2108363 | 05/04/2021 | | 5052021 | 25316 | 144.25 | 144.25 | 05/04/2021 | INV | PD | misc tech sup |
| INVOICE:1FG3-M1TH-WFPJ CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 80199 | 2108857 | 05/18/2021 | | 5192021 | 25611 | 33.95 | 33.95 | 05/18/2021 | INV | PD | College Penna |
| INVOICE:1FLD-T7HY-6DHD CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 79907 | 2108548 | 05/13/2021 | | 5142021 | 25534 | 205.02 | 205.02 | 05/13/2021 | INV | PD | hangers, rack |
| INVOICE:1FLD-T7HY-NT6F CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 80161 | 2108903 | 05/17/2021 | | 5172021 | 25577 | 25.98 | 25.98 | 05/17/2021 | INV | PD | Backpack full |
| INVOICE:1FLD-T7HY-RNVT CHECKDATE:05/17/2021 | | | | | | | | | | | |
| 79443 | 2107673 | 05/07/2021 | | 5072021 | 25390 | 41.85 | 41.85 | 05/07/2021 | INV | PD | Rotary cutter |
| INVOICE:1FRJ-CVVM-3M3D CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79923 | 2108811 | 05/14/2021 | | 5142021 | 25534 | 413.55 | 413.55 | 05/14/2021 | INV | PD | Laminator & F |
| INVOICE:1FWT-7PML-TYJG CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 79565 | 2108008 | 05/11/2021 | | 5122021 | 25485 | 267.72 | 267.72 | 05/11/2021 | INV | PD | Nurse supplie |
| INVOICE:1G6F-9RW7-V37V CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79705 | 2108810 | 05/12/2021 | | 5122021 | 25485 | 49.97 | 49.97 | 05/12/2021 | INV | PD | CD Cases |
| INVOICE:1G7Q-T7C9-NF93 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79675 | 2107641 | 05/12/2021 | | 5122021 | 25485 | 49.94 | 49.94 | 05/12/2021 | INV | PD | CEF Grant An |
| INVOICE:1G7Q-T7C9-X334 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79842 | 2108078 | 05/13/2021 | | 5142021 | 25534 | 45.95 | 45.95 | 05/13/2021 | INV | PD | Ath Dept Desk |
| INVOICE:1GDL-HXHQ-V6CW CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 79052 | 11101021 | 05/04/2021 | | SACHECK | 4393 | 61.52 | 61.52 | 05/04/2021 | INV | PD | |
| INVOICE:1GDX-4X63-9JNM CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 80245 | 2107948 | 05/18/2021 | | 5192021 | 25611 | 168.78 | 168.78 | 05/18/2021 | INV | PD | Cricut tools, 14 |
| INVOICE:1GNH-QMWQ-DCTX CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80071 | 11107062 | 05/14/2021 | | SACHECK | 4444 | 53.36 | 53.36 | 05/14/2021 | INV | PD | |
| INVOICE:1GTC-JCGH-N36V CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 79555 | 2107641 | 05/10/2021 | | 5102021 | 25447 | 69.96 | 69.96 | 05/10/2021 | INV | PD | CEF Grant An |
| INVOICE:1GXY-LTG9-CDRM CHECKDATE:05/10/2021 | | | | | | | | | | | |
| 78889 | 2107737 | 05/03/2021 | | 5032021 | 25283 | -209.99 | -209.99 | 05/03/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:1H73-F6VD-6L7D CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 78922 | 2108244 | 05/03/2021 | | 5032021 | 25283 | 284.00 | 284.00 | 05/03/2021 | INV | PD | Owl pellets, |
| INVOICE:1HQG-43FF-3RYR CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 79677 | 2107641 | 05/12/2021 | | 5122021 | 25485 | 5.75 | 5.75 | 05/12/2021 | INV | PD | CEF Grant An |
| INVOICE:1HQG-43FF-D9WY CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 78894 | 2108243 | 05/03/2021 | | 5032021 | 25283 | 51.23 | 51.23 | 05/03/2021 | INV | PD | foam Math Cou |
| INVOICE:1HQG-43FF-JVW1 CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 80235 | 2108717 | 05/18/2021 | | 5192021 | 25611 | 183.64 | 183.64 | 05/18/2021 | INV | PD | lights, hooks |
| INVOICE:1HVT-9CTC-3F7T CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80232 | 2108987 | 05/18/2021 | | 5192021 | 25611 | 1,299.86 | 1,299.86 | 05/18/2021 | INV | PD | Toner, Keurig |
| INVOICE:1HVT-9CTC-LQR7 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80334 | 2108574 | 05/20/2021 | | 5212021 | 25660 | 846.02 | 846.02 | 05/20/2021 | INV | PD | toner, broom, |
| INVOICE:1HX3-P9-JL-7TFV CHECKDATE:05/21/2021 | | | | | | | | | | | |
| 80342 | 2108041 | 05/20/2021 | | 5212021 | 25660 | 389.52 | 389.52 | 05/20/2021 | INV | PD | CLocks, penci |
| INVOICE:1HX3-P9JL-NMXW CHECKDATE:05/21/2021 | | | | | | | | | | | |
| 80331 | 2108826 | 05/20/2021 | | 5212021 | 25660 | 135.46 | 135.46 | 05/20/2021 | INV | PD | Items for ban |
| INVOICE:1J1G-XMF3-HVJH CHECKDATE:05/21/2021 | | | | | | | | | | | |
| 78891 | 2108241 | 05/03/2021 | | 5032021 | 25283 | 41.90 | 41.90 | 05/03/2021 | INV | PD | Id badge hold |
| INVOICE:1JVF-JDD3-4NMP CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 78888 | 2107737 | 05/03/2021 | | 5032021 | 25283 | -1,500.02 | -1,500.02 | 05/03/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:1JVF-JDD3-Y1T4 CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 79157 | 2108245 | 05/05/2021 | | 5052021 | 25316 | 97.50 | 97.50 | 05/05/2021 | INV | PD | blu ray |
| INVOICE:1JXQ-FR1Y-CPDV CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 80790 | 2109022 | 05/26/2021 | | 5262021 | 25723 | 29.99 | 29.99 | 05/26/2021 | INV | PD | Printer stand |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:1JYR-H7JG-RWHD | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79344 | 11041151 | 05/07/2021 | | SACHECK | 4418 | 27.98 | 27.98 | 05/07/2021 | INV | PD | |
| INVOICE:1KCG-OXVD-ODRY | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80330 | 2108736 | 05/20/2021 | 73064 | 5212021 | 25660 | 514.35 | 514.35 | 05/20/2021 | INV | PD | Science class |
| INVOICE:1KCQ-WH1T-NNN4 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80239 | 2108854 | 05/18/2021 | 72998 | 5192021 | 25611 | 121.36 | 121.36 | 05/18/2021 | INV | PD | border, lette |
| INVOICE:1KCQ-WH1T-XYKH | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80198 | 2108855 | 05/18/2021 | 72959 | 5192021 | 25611 | 281.84 | 281.84 | 05/18/2021 | INV | PD | books for dua |
| INVOICE:1L1Y-F6W6-Q1M6 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80238 | 2108849 | 05/18/2021 | 72997 | 5192021 | 25611 | 187.76 | 187.76 | 05/18/2021 | INV | PD | Pencil pouche |
| INVOICE:1L1Y-F6W6-THXW | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 79561 | 11101020 | 05/10/2021 | | SACHECK | 4434 | 33.11 | 33.11 | 05/10/2021 | INV | PD | |
| INVOICE:1L9Q-RVJG-GQPV | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 80068 | 2108802 | 05/14/2021 | 72858 | 5142021 | 25534 | 122.99 | 122.99 | 05/14/2021 | INV | PD | Motorola G7 C |
| INVOICE:1L9Q-RVJG-WJGP | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79155 | 2107950 | 05/05/2021 | 72033 | 5052021 | 25316 | 584.74 | 584.74 | 05/05/2021 | INV | PD | Dixie cups,ma |
| INVOICE:1M6H-46FQ-6MCR | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79342 | 11041175 | 05/07/2021 | | SACHECK | 4418 | 250.43 | 250.43 | 05/07/2021 | INV | PD | |
| INVOICE:1M6H-46FQ-XHW1 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80240 | 2108852 | 05/18/2021 | 72999 | 5192021 | 25611 | 112.54 | 112.54 | 05/18/2021 | INV | PD | glue, scissor |
| INVOICE:1MCL-XP6-WCVV | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80244 | 2108851 | 05/18/2021 | 73003 | 5192021 | 25611 | 189.35 | 189.35 | 05/18/2021 | INV | PD | chart paper, |
| INVOICE:1MCL-XP6-XM19 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80625 | 2108833 | 05/24/2021 | 73334 | 5242021 | 25698 | 73.96 | 73.96 | 05/24/2021 | INV | PD | smead organi |
| INVOICE:1MCL-XP6-XY4P | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80242 | 2108719 | 05/18/2021 | 73001 | 5192021 | 25611 | 195.60 | 195.60 | 05/18/2021 | INV | PD | pencil pouche |
| INVOICE:1MRR-RCWV-Q1JF | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80164 | 2108720 | 05/17/2021 | 72925 | 5172021 | 25577 | 198.77 | 198.77 | 05/17/2021 | INV | PD | sharpener, cr |
| INVOICE:1N4Y-KRD6-MYD1 | | | | CHECKDATE:05/17/2021 | | | | | | | |
| 79901 | 2108238 | 05/13/2021 | 72728 | 5142021 | 25534 | 769.87 | 769.87 | 05/13/2021 | INV | PD | Judy clocks, |
| INVOICE:1N4Y-KRD6-V6W6 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80408 | 2108934 | 05/20/2021 | 73143 | 5212021 | 25660 | 159.61 | 159.61 | 05/20/2021 | INV | PD | Cups and Musi |
| INVOICE:1N6H-K1FW-WJ3T | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80406 | 2108936 | 05/20/2021 | 73141 | 5212021 | 25660 | 185.19 | 185.19 | 05/20/2021 | INV | PD | Manipulative |
| INVOICE:1N6H-K1FW-Y9NP | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80612 | 2108375 | 05/24/2021 | 73324 | 5242021 | 25698 | 50.63 | 50.63 | 05/24/2021 | INV | PD | RLC - Graduat |
| INVOICE:1NCP-6QHK-D4YD | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80613 | 2108375 | 05/24/2021 | 73325 | 5242021 | 25698 | 30.98 | 30.98 | 05/24/2021 | INV | PD | RLC - Graduat |
| INVOICE:1NCP-6QHK-D619 | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80789 | 2108735 | 05/26/2021 | 73472 | 5262021 | 25723 | 255.40 | 255.40 | 05/26/2021 | INV | PD | books for lib |
| INVOICE:1NCW-7VW4-6KJD | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80338 | 2101570 | 05/20/2021 | 73072 | 5212021 | 25660 | 124.94 | 124.94 | 05/20/2021 | INV | PD | Assorted item |
| INVOICE:1NHG-DDLM-CW43 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 79495 | 2108424 | 05/10/2021 | 72335 | 5102021 | 25447 | 491.70 | 491.70 | 05/10/2021 | INV | PD | win time book |
| INVOICE:1NLG-GJMH-PFQW | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 80984 | 10108138 | 05/28/2021 | | SACHECK | 4508 | 79.77 | 79.77 | 05/28/2021 | INV | PD | |
| INVOICE:1NR9-6LXM-66W9 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80812 | 2109018 | 05/26/2021 | 73495 | 5262021 | 25723 | 164.65 | 164.65 | 05/26/2021 | INV | PD | number line, |
| INVOICE:1NR9-6LXM-CQMY | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79908 | 2108814 | 05/13/2021 | 72736 | 5142021 | 25534 | 84.97 | 84.97 | 05/13/2021 | INV | PD | Robotics fila |
| INVOICE:1NYL-HYY4-VMV3 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79855 | 2108646 | 05/13/2021 | 72682 | 5142021 | 25534 | 230.06 | 230.06 | 05/13/2021 | INV | PD | Pens and pres |
| INVOICE:1PFL-6D3X-3F9R | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79668 | 11001397 | 05/12/2021 | | SACHECK | 3708 | 37.86 | 37.86 | 05/12/2021 | INV | PD | |
| INVOICE:1PFL-6D3X-7417 | | | | CHECKDATE:05/12/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 79560 | 11101020 | 05/10/2021 | | SACHECK | 4434 | 106.43 | 106.43 | 05/10/2021 | INV | PD | |
| INVOICE:1PFL-6D3X-CY9Q | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 80067 | 2108801 | 05/14/2021 | | 72857 | 5142021 | 25534 | 68.89 | 05/14/2021 | INV | PD | USB-SD Card a |
| INVOICE:1PFL-6D3X-G1H1 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80169 | 2108444 | 05/17/2021 | | 72930 | 5172021 | 25577 | 63.75 | 05/17/2021 | INV | PD | scissors, lib |
| INVOICE:1PWJ-JXRG-Q73N | | | | CHECKDATE:05/17/2021 | | | | | | | |
| 80340 | 2108041 | 05/20/2021 | | 73074 | 5212021 | 25660 | -366.02 | 05/20/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:1PXP-PMQ4-FYYQ | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80626 | 2108902 | 05/24/2021 | | 73335 | 5242021 | 25698 | 167.73 | 05/24/2021 | INV | PD | bulletin boar |
| INVOICE:1QCK-1WPD-7GFG | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80825 | 2108780 | 05/26/2021 | | 73505 | 5262021 | 25723 | 242.00 | 05/26/2021 | INV | PD | Fingerprintin |
| INVOICE:1QGH-NQC4-CGQ9 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80236 | 2108718 | 05/18/2021 | | 72995 | 5192021 | 25611 | 155.81 | 05/18/2021 | INV | PD | glue, border, |
| INVOICE:1QJL-KX31-31YR | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 79053 | 11041186 | 05/04/2021 | | SACHECK | 4393 | | 37.87 | 05/04/2021 | INV | PD | |
| INVOICE:1QOK-6TQG-7HHW | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80337 | 2108856 | 05/20/2021 | | 73071 | 5212021 | 25660 | 2,799.00 | 05/20/2021 | INV | PD | Dron for BAND |
| INVOICE:1QTC-FCNR-C47L | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 79850 | 2108803 | 05/13/2021 | | 72676 | 5142021 | 25534 | 217.39 | 05/13/2021 | INV | PD | Laminating fi |
| INVOICE:1QTC-FCNR-HPFD | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80256 | 2108834 | 05/19/2021 | | 73015 | 5192021 | 25611 | 208.94 | 05/19/2021 | INV | PD | Choir pitch K |
| INVOICE:1QTC-FCNR-KXFV | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80050 | 2108155 | 05/14/2021 | | 72855 | 5142021 | 25534 | 300.93 | 05/14/2021 | INV | PD | Classroom Doo |
| INVOICE:1QTH-QGXQ-LVX1 | | | | CHECKDATE:05/14/2021 | | | | | | | 16 |
| 80627 | 2109020 | 05/24/2021 | | 73336 | 5242021 | 25698 | 82.17 | 05/24/2021 | INV | PD | sentence stri |
| INVOICE:1R71-9RJW-DDJ7 | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 79428 | 2108143 | 05/07/2021 | | 72280 | 5072021 | 25390 | 180.10 | 05/07/2021 | INV | PD | bands, signs |
| INVOICE:1T6V-W7RT-H3J3 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79153 | 2107950 | 05/05/2021 | | 72032 | 5052021 | 25316 | 461.00 | 05/05/2021 | INV | PD | Dixie cups,ma |
| INVOICE:1T6V-W7RT-WWXD | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79853 | 2108812 | 05/13/2021 | | 72680 | 5142021 | 25534 | 104.90 | 05/13/2021 | INV | PD | expo markers, |
| INVOICE:1T7X-J414-RKF7 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80407 | 2108723 | 05/20/2021 | | 73142 | 5212021 | 25660 | 198.39 | 05/20/2021 | INV | PD | tags, binders |
| INVOICE:1T7X-J414-RKMN | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 78890 | 2107737 | 05/03/2021 | | 71829 | 5032021 | 25283 | 1,710.01 | 05/03/2021 | INV | PD | New laminatin |
| INVOICE:1THT-PF3Q-4C6H | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 80956 | 2108729 | 05/27/2021 | | 73635 | 5282021 | 25780 | 318.74 | 05/27/2021 | INV | PD | Flags for FFA |
| INVOICE:1TLQ-GL3C-CKKQ | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80335 | 2108574 | 05/20/2021 | | 73069 | 5212021 | 25660 | 547.60 | 05/20/2021 | INV | PD | toner, broom, |
| INVOICE:1TLQ-GL3C-YHDT | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80565 | 2108938 | 05/24/2021 | | 73277 | 5242021 | 25698 | 183.28 | 05/24/2021 | INV | PD | tooth holders |
| INVOICE:1TPR-QRDJ-MXWX | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80546 | 2108781 | 05/21/2021 | | 73272 | 5212021 | 25660 | 78.96 | 05/21/2021 | INV | PD | Decorations f |
| INVOICE:1TQG-7VWG-V4CR | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 79909 | 2108835 | 05/13/2021 | | 72737 | 5142021 | 25534 | 278.87 | 05/13/2021 | INV | PD | desk choir to |
| INVOICE:1TRN-DN6T-V3DJ | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80624 | 2108858 | 05/24/2021 | | 73333 | 5242021 | 25698 | 210.93 | 05/24/2021 | INV | PD | sharpies, tap |
| INVOICE:1V19-41HG-H13P | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80623 | 2109019 | 05/24/2021 | | 73332 | 5242021 | 25698 | 152.98 | 05/24/2021 | INV | PD | liquid glue, |
| INVOICE:1V77-Y1MX-974V | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 79012 | 2108399 | 05/04/2021 | | 71937 | 5052021 | 25316 | 657.48 | 05/04/2021 | INV | PD | Clock, Sharpe |
| INVOICE:1VM9-PY9Y-TQKP | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79843 | 2108235 | 05/13/2021 | | 72669 | 5142021 | 25534 | 349.99 | 05/13/2021 | INV | PD | Speaker/WMS C |
| INVOICE:1VP3-JWYJ-793X | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79430 | 2108545 | 05/07/2021 | | 72282 | 5072021 | 25390 | 269.70 | 05/07/2021 | INV | PD | RLC 5th Grade |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|---------------------------------|----------|------------|---------|-----------------------|---------|-------------|-------------|------------|------|-----|---------------|--|
| 79669 | 2107603 | 05/12/2021 | 72496 | 5122021 | 2839 | 168.00 | 168.00 | 05/12/2021 | INV | PD | Beverages | |
| INVOICE: 3735110179 | | | | CHECKDATE: 05/12/2021 | | | | | | | | |
| 80894 | 2107603 | 05/27/2021 | 73573 | 5282021 | 2862 | 546.00 | 546.00 | 05/27/2021 | INV | PD | Beverages | |
| INVOICE: 3735110273 | | | | CHECKDATE: 05/28/2021 | | | | | | | | |
| 80895 | 2107603 | 05/27/2021 | 73574 | 5282021 | 2862 | -300.00 | -300.00 | 05/27/2021 | CRM | PD | Beverages | |
| INVOICE: 3735110274 | | | | CHECKDATE: 05/28/2021 | | | | | | | | |
| | | | | | | 831.00 | | | | | | |
| 97366 AMERICAN DANCE/DRILL TEAM | | | | | | | | | | | | |
| 80782 | 10001556 | 05/26/2021 | | SACHECK | 4492 | 2,900.00 | 2,900.00 | 05/26/2021 | INV | PD | | |
| INVOICE: 202123-CB | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 17579 AMERICAN EXPRESS | | | | | | | | | | | | |
| 79031 | 11001371 | 05/04/2021 | | SACHECK | 3689 | 94.50 | 94.50 | 05/04/2021 | INV | PD | | |
| INVOICE: 73011001099 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79028 | 11001329 | 05/04/2021 | | SACHECK | 3689 | 65.00 | 65.00 | 05/04/2021 | INV | PD | | |
| INVOICE: 0000261131 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79033 | 11001331 | 05/04/2021 | | SACHECK | 3689 | 178.79 | 178.79 | 05/04/2021 | INV | PD | | |
| INVOICE: 0000266381 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 80756 | 2109188 | 05/26/2021 | 73443 | 5262021 | 7252 | 2,792.85 | 2,792.85 | 05/26/2021 | INV | PD | Engine stand | |
| INVOICE: 10067450724 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 79042 | 2107514 | 05/04/2021 | 71961 | 5052021 | 25317 | 440.00 | 440.00 | 05/04/2021 | INV | PD | Tollway Fee's | |
| INVOICE: 122608437 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79351 | 2106031 | 05/07/2021 | 72204 | 5072021 | 25391 | 185.98 | 185.98 | 05/07/2021 | INV | PD | Future Indeed | |
| INVOICE: 143816454 | | | | CHECKDATE: 05/07/2021 | | | | | | | | |
| 80777 | 2106031 | 05/26/2021 | 73465 | 5262021 | 25724 | 89.96 | 89.96 | 05/26/2021 | INV | PD | Future Indeed | |
| INVOICE: 145351408 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80772 | 2108932 | 05/26/2021 | 73460 | 5262021 | 25724 | 71.98 | 71.98 | 05/26/2021 | INV | PD | Switches | |
| INVOICE: 15047993 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 79195 | 2107841 | 05/06/2021 | 72070 | 5072021 | 25391 | 894.00 | 894.00 | 05/06/2021 | INV | PD | TAFE National | |
| INVOICE: 1CQB2WA8 | | | | CHECKDATE: 05/07/2021 | | | | | | | | |
| 80675 | 11107084 | 05/25/2021 | | SACHECK | 3729 | 385.00 | 385.00 | 05/25/2021 | INV | PD | | |
| INVOICE: 2054272PS | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80757 | 2108983 | 05/26/2021 | 73444 | 5262021 | 7252 | 109.00 | 109.00 | 05/26/2021 | INV | PD | Testing fee/C | |
| INVOICE: 2108983/EXAM | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80758 | 2108983 | 05/26/2021 | 73445 | 5262021 | 7252 | 109.00 | 109.00 | 05/26/2021 | INV | PD | Testing fee/R | |
| INVOICE: 2108983/EXAM1 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80759 | 2108983 | 05/26/2021 | 73447 | 5262021 | 7252 | 109.00 | 109.00 | 05/26/2021 | INV | PD | Testing fees/ | |
| INVOICE: 2108983/EXAM2 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80760 | 2108983 | 05/26/2021 | 73448 | 5262021 | 7252 | 109.00 | 109.00 | 05/26/2021 | INV | PD | Testing fees/ | |
| INVOICE: 2108983/EXAM3 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80761 | 2108983 | 05/26/2021 | 73449 | 5262021 | 7252 | 109.00 | 109.00 | 05/26/2021 | INV | PD | Testing fees/ | |
| INVOICE: 2108983/EXAM4 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80762 | 2108983 | 05/26/2021 | 73450 | 5262021 | 7252 | 109.00 | 109.00 | 05/26/2021 | INV | PD | Testing fees/ | |
| INVOICE: 2108983/EXAM5 | | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 79049 | 2108038 | 05/04/2021 | 71965 | 5052021 | 25317 | 134.94 | 134.94 | 05/04/2021 | INV | PD | Instructional | |
| INVOICE: 21105171110 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79032 | 2108342 | 05/04/2021 | 71955 | 5052021 | 7250 | 173.00 | 173.00 | 05/04/2021 | INV | PD | FFA exam | |
| INVOICE: 2PT2NCZA8188476180 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79039 | 2106554 | 05/04/2021 | 71958 | 5052021 | 2828 | 35.97 | 35.97 | 05/04/2021 | INV | PD | Digital Oven | |
| INVOICE: 5019LUU43R7 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79030 | 11001328 | 05/04/2021 | | SACHECK | 3689 | 750.00 | 750.00 | 05/04/2021 | INV | PD | | |
| INVOICE: 73011001099 | | | | CHECKDATE: 05/05/2021 | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 79027 | 11001375 | 05/04/2021 | | SACHECK | 3689 | 415.00 | 415.00 | 05/04/2021 | INV | PD | |
| INVOICE:74207851110 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79051 | 2108071 | 05/04/2021 | 71966 | 5052021 | 25317 | 160.00 | 160.00 | 05/04/2021 | INV | PD | TDLR License/ |
| INVOICE:769163912 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80773 | 2108572 | 05/26/2021 | 73461 | 5262021 | 25724 | 100.00 | 100.00 | 05/26/2021 | INV | PD | TDLR TEXAS ST |
| INVOICE:776442902 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80763 | 2108777 | 05/26/2021 | 73451 | 5262021 | 25724 | 57.25 | 57.25 | 05/26/2021 | INV | PD | Fingerprintin |
| INVOICE:779039940 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80764 | 2108777 | 05/26/2021 | 73452 | 5262021 | 25724 | 57.25 | 57.25 | 05/26/2021 | INV | PD | Fingerprintin |
| INVOICE:779044072 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80766 | 2108777 | 05/26/2021 | 73454 | 5262021 | 25724 | 57.25 | 57.25 | 05/26/2021 | INV | PD | Fingerprintin |
| INVOICE:779046688 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79065 | 2102389 | 05/04/2021 | 71973 | 5052021 | 25317 | 24.24 | 24.24 | 05/04/2021 | INV | PD | GSuite 3-6 us |
| INVOICE:A0009743594 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79040 | 2102389 | 05/04/2021 | 71959 | 5052021 | 25317 | 32.40 | 32.40 | 05/04/2021 | INV | PD | GSuite 3-6 us |
| INVOICE:A6852329748 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79035 | 2108342 | 05/04/2021 | 71957 | 5052021 | 7250 | 109.00 | 109.00 | 05/04/2021 | INV | PD | FFA exam |
| INVOICE:HW2TNTBT8188476180 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79060 | 2100128 | 05/04/2021 | 71971 | 5052021 | 25317 | 80.90 | 80.90 | 05/04/2021 | INV | PD | Carry over CE |
| INVOICE:NT_JFOZSFPC | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79055 | 2100129 | 05/04/2021 | 71968 | 5052021 | 25317 | 80.90 | 80.90 | 05/04/2021 | INV | PD | Carry over CE |
| INVOICE:NT_JIMZDI7M | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80775 | 2108225 | 05/26/2021 | 73463 | 5262021 | 25724 | 40.00 | 40.00 | 05/26/2021 | INV | PD | CHS Girls BBa |
| INVOICE:NT_JSWDXBBQ | | | | CHECKDATE:05/26/2021 | | | | | | | 19 |
| 79105 | 2107598 | 05/05/2021 | 71985 | 5052021 | 1505 | 35.00 | 35.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3616430285 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79108 | 2107598 | 05/05/2021 | 71988 | 5052021 | 1505 | 75.00 | 75.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3619232661 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79101 | 2107598 | 05/05/2021 | 71981 | 5052021 | 1505 | 10.00 | 10.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3632826203 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79100 | 2107598 | 05/05/2021 | 71980 | 5052021 | 1505 | 10.00 | 10.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3632937386 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79107 | 2107598 | 05/05/2021 | 71987 | 5052021 | 1505 | 125.00 | 125.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3641171262 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79112 | 2107598 | 05/05/2021 | 71992 | 5052021 | 1505 | 400.00 | 400.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3666695533 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79106 | 2107598 | 05/05/2021 | 71986 | 5052021 | 1505 | 29.89 | 29.89 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3667563400 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79103 | 2107598 | 05/05/2021 | 71983 | 5052021 | 1505 | 15.00 | 15.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3687468088 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79104 | 2107598 | 05/05/2021 | 71984 | 5052021 | 1505 | 50.00 | 50.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3691344524 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79102 | 2107598 | 05/05/2021 | 71982 | 5052021 | 1505 | 10.00 | 10.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3713380835 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79099 | 2107598 | 05/05/2021 | 71979 | 5052021 | 1505 | 15.00 | 15.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3713602462 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79114 | 2107598 | 05/05/2021 | 71994 | 5052021 | 1505 | 500.00 | 500.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3720580098 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79110 | 2107598 | 05/05/2021 | 71990 | 5052021 | 1505 | 250.00 | 250.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3728375950 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79109 | 2107598 | 05/05/2021 | 71989 | 5052021 | 1505 | 175.00 | 175.00 | 05/05/2021 | INV | PD | Social Media |
| INVOICE:P3738365182 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80778 | 2107598 | 05/26/2021 | 73466 | 5262021 | 1511 | 121.69 | 121.69 | 05/26/2021 | INV | PD | Social Media |
| INVOICE:P3741292305 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79116 | 2107598 | 05/05/2021 | 71996 | 5052021 | 1505 | 65.96 | 65.96 | 05/05/2021 | INV | PD | Social Media |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 79111 | 2107598 | 05/05/2021 | 71991 | 5052021 | 1505 | 400.00 | 400.00 | 05/05/2021 | INV PD | | Social Media |
| INVOICE:P3788476044 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79115 | 2107598 | 05/05/2021 | 71995 | 5052021 | 1505 | 500.00 | 500.00 | 05/05/2021 | INV PD | | Social Media |
| INVOICE:P3790316341 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79113 | 2107598 | 05/05/2021 | 71993 | 5052021 | 1505 | 500.00 | 500.00 | 05/05/2021 | INV PD | | Social Media |
| INVOICE:P3799281416 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80768 | 2106249 | 05/26/2021 | 73456 | 5262021 | 25724 | 154.94 | 154.94 | 05/26/2021 | INV PD | | Flour, sugar, |
| INVOICE:W1HGP0TJ1NT | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80774 | 2106249 | 05/26/2021 | 73462 | 5262021 | 25724 | 214.58 | 214.58 | 05/26/2021 | INV PD | | Flour, sugar, |
| INVOICE:W7VC155D030 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79054 | 2106249 | 05/04/2021 | 71967 | 5052021 | 25317 | 43.18 | 43.18 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WA7N5P8GOC2 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79057 | 2106249 | 05/04/2021 | 71969 | 5052021 | 25317 | 577.48 | 577.48 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WC04ZZBX2WO | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80771 | 2106249 | 05/26/2021 | 73459 | 5262021 | 25724 | 112.00 | 112.00 | 05/26/2021 | INV PD | | Flour, sugar, |
| INVOICE:WEJ52CMA008 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79069 | 2106249 | 05/04/2021 | 71975 | 5052021 | 25317 | 93.90 | 93.90 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WEWB1DPI7OV | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79072 | 2106249 | 05/04/2021 | 71976 | 5052021 | 25317 | 17.88 | 17.88 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WKGEUXWV6RO | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79047 | 2106249 | 05/04/2021 | 71964 | 5052021 | 25317 | 66.55 | 66.55 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WMC98QG2008 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79044 | 2106249 | 05/04/2021 | 71962 | 5052021 | 25317 | 112.35 | 112.35 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WNNQESS01KC | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80767 | 2106249 | 05/26/2021 | 73455 | 5262021 | 25724 | 128.51 | 128.51 | 05/26/2021 | INV PD | | Flour, sugar, |
| INVOICE:WNRKER97230 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79058 | 2106249 | 05/04/2021 | 71970 | 5052021 | 25317 | 95.48 | 95.48 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WNZS9ZWT006 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79077 | 2106249 | 05/04/2021 | 71978 | 5052021 | 25317 | 40.77 | 40.77 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WQFEMOY7679 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80769 | 2106249 | 05/26/2021 | 73457 | 5262021 | 25724 | 272.91 | 272.91 | 05/26/2021 | INV PD | | Flour, sugar, |
| INVOICE:WRUR5RTO1KW | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79068 | 2106249 | 05/04/2021 | 71974 | 5052021 | 25317 | 287.21 | 287.21 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WSG6HCI37BR | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80770 | 2106249 | 05/26/2021 | 73458 | 5262021 | 25724 | 44.52 | 44.52 | 05/26/2021 | INV PD | | Flour, sugar, |
| INVOICE:WWQ1X9D80TS | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79063 | 2106249 | 05/04/2021 | 71972 | 5052021 | 25317 | 163.08 | 163.08 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WXBHP8R302M | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79074 | 2106249 | 05/04/2021 | 71977 | 5052021 | 25317 | 38.09 | 38.09 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WYXD597N6S0 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79045 | 2106249 | 05/04/2021 | 71963 | 5052021 | 25317 | 154.95 | 154.95 | 05/04/2021 | INV PD | | Flour, sugar, |
| INVOICE:WZFLE82VOMA | | | | CHECKDATE:05/05/2021 | | | | | | | |
| | | | | | | 14,066.08 | | | | | |
| 96119 THE AMERICAN FUNDS GROUP | | | | | | | | | | | |
| 80576 | | 05/25/2021 | 73288 | May2021 | 2741 | 1,605.00 | 1,605.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80576 CHECKDATE:05/25/2021 | | | | | | | | | | | |
| 108261 AMERICAN RED CROSS | | | | | | | | | | | |
| 79849 | 2108052 | 05/13/2021 | 72675 | 5142021 | 25535 | 32.00 | 32.00 | 05/13/2021 | INV PD | | CPR/AED Certi |
| INVOICE:22340916 CHECKDATE:05/14/2021 | | | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 96121 AMERICO FINANCIAL LIFE & ANNUITY CO. | | | | | | | | | | | |
| 80577 | | 05/25/2021 | 73289 | May2021 | 2742 | 120.04 | 120.04 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80577 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 96116 AMERIPRISE FINANCIAL SERVICES, INC. | | | | | | | | | | | |
| 80575 | | 05/25/2021 | 73287 | May2021 | 2743 | 600.00 | 600.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80575 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 107128 AMPLIFIED IT LLC | | | | | | | | | | | |
| 80787 | 2109180 | 05/26/2021 | 73470 | 5262021 | 25725 | 6,307.50 | 6,307.50 | 05/26/2021 | INV PD | | SysCloud Rene |
| INVOICE:30611 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 107561 ETHAN ANDERSON | | | | | | | | | | | |
| 79365 | 2108051 | 05/07/2021 | 72217 | 5072021 | 25392 | 213.90 | 213.90 | 05/07/2021 | INV PD | | HOTEL ADVANCE |
| INVOICE:2108051/ADV | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 80476 | 2108051 | 05/21/2021 | 73201 | 5212021 | 25661 | 16.51 | 16.51 | 05/21/2021 | INV PD | | REIMB MEALS/T |
| INVOICE:2108051/REIMB | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 230.41 | | | | | |
| 108484 TARJO ARELONG | | | | | | | | | | | |
| 80727 | 2103924 | 05/26/2021 | 73422 | 5262021 | 25726 | 30.00 | 30.00 | 05/26/2021 | INV PD | | Marhsallese t |
| INVOICE:5-19-21 INV | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 98675 AT & T | | | | | | | | | | | |
| 80946 | 2108352 | 05/27/2021 | 73625 | 5282021 | 25781 | 521.12 | 521.12 | 05/27/2021 | INV PD | | Monthly Bill- |
| INVOICE:2426271603 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 80947 | 2108352 | 05/27/2021 | 73626 | 5282021 | 25782 | 835.08 | 835.08 | 05/27/2021 | INV PD | | Monthly Bill- |
| INVOICE:5128032604 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 80945 | 2108352 | 05/27/2021 | 73624 | 5282021 | 25783 | 3,632.15 | 3,632.15 | 05/27/2021 | INV PD | | Monthly Bill- |
| INVOICE:817A4400381230/MAY21 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| | | | | | | 4,988.35 | | | | | |
| 12371 AT&T MOBILITY | | | | | | | | | | | |
| 79502 | 2108200 | 05/10/2021 | 72342 | 5102021 | 25449 | 306.16 | 306.16 | 05/10/2021 | INV PD | | Wireless Tran |
| INVOICE:287277977313X5022021 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79199 | 2108373 | 05/06/2021 | 72074 | 5072021 | 25393 | 39.37 | 39.37 | 05/06/2021 | INV PD | | Hot Spot for |
| INVOICE:287286657594X5022021 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79494 | 2107856 | 05/10/2021 | 72334 | 5102021 | 25448 | 277.62 | 277.62 | 05/10/2021 | INV PD | | AirCard Bill- |
| INVOICE:825061830X04282021 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| | | | | | | 623.15 | | | | | |
| 7573 ATMOS ENERGY | | | | | | | | | | | |
| 79554 | 2107387 | 05/10/2021 | 72392 | 5102021 | 25450 | 236.06 | 236.06 | 05/10/2021 | INV PD | | Utilities-N G |
| INVOICE:000050192/MAY21 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79547 | 2107387 | 05/10/2021 | 72385 | 5102021 | 25450 | 254.60 | 254.60 | 05/10/2021 | INV PD | | Utilities-N G |
| INVOICE:000059263/MAY21 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79551 | 2107387 | 05/10/2021 | 72389 | 5102021 | 25450 | 64.93 | 64.93 | 05/10/2021 | INV PD | | Utilities-N G |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80914 | 2107606 | 05/27/2021 | 73593 | 5282021 | 2863 | 161.15 | 161.15 | 05/27/2021 | INV | PD | Cleaning supp |
| INVOICE:0580590 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80910 | 2107606 | 05/27/2021 | 73589 | 5282021 | 2863 | 67.90 | 67.90 | 05/27/2021 | INV | PD | Cleaning supp |
| INVOICE:0580591 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80911 | 2107606 | 05/27/2021 | 73590 | 5282021 | 2863 | 67.90 | 67.90 | 05/27/2021 | INV | PD | Cleaning supp |
| INVOICE:0580592 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80913 | 2107606 | 05/27/2021 | 73592 | 5282021 | 2863 | 161.15 | 161.15 | 05/27/2021 | INV | PD | Cleaning supp |
| INVOICE:0580593 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 627.20 | | | | | |
| 107463 AVID CENTER | | | | | | | | | | | |
| 79002 | 2108368 | 05/04/2021 | 71927 | 5052021 | 25318 | 565.00 | 565.00 | 05/04/2021 | INV | PD | AVID Site Co |
| INVOICE:00065035 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80267 | 2108822 | 05/19/2021 | 73026 | 5192021 | 25614 | 1,700.00 | 1,700.00 | 05/19/2021 | INV | PD | Virtual Train |
| INVOICE:00065752 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80265 | 2108820 | 05/19/2021 | 73024 | 5192021 | 25615 | 2,550.00 | 2,550.00 | 05/19/2021 | INV | PD | Virtual Train |
| INVOICE:00065753 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80266 | 2108821 | 05/19/2021 | 73025 | 5192021 | 25613 | 850.00 | 850.00 | 05/19/2021 | INV | PD | Virtual Train |
| INVOICE:00065754 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80308 | 2108839 | 05/19/2021 | 73041 | 5192021 | 25616 | 3,965.00 | 3,965.00 | 05/19/2021 | INV | PD | July DXP PD - |
| INVOICE:00065794 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80980 | 2108991 | 05/28/2021 | 73658 | 5282021 | 25784 | 2,550.00 | 2,550.00 | 05/28/2021 | INV | PD | AVID DXP |
| INVOICE:00066526 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 12,180.00 | | | | | |
| 101666 AWARDS BY MASTERCRAFT | | | | | | | | | | | |
| 79667 | 11001417 | 05/12/2021 | | SACHECK | 3709 | 55.00 | 55.00 | 05/12/2021 | INV | PD | |
| INVOICE:13901 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 80195 | 2108295 | 05/17/2021 | 72956 | 5172021 | 25579 | 1,065.00 | 1,065.00 | 05/17/2021 | INV | PD | TOY & POY Awa |
| INVOICE:13871 | | | | CHECKDATE:05/17/2021 | | | | | | | |
| 78902 | 2108297 | 05/03/2021 | 71841 | 5032021 | 25284 | 66.00 | 66.00 | 05/03/2021 | INV | PD | awards medals |
| INVOICE:13874 | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 79665 | 11001413 | 05/12/2021 | | SACHECK | 3709 | 2,000.00 | 2,000.00 | 05/12/2021 | INV | PD | |
| INVOICE:13901 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 80541 | 2107807 | 05/21/2021 | 73267 | 5212021 | 25662 | 65.00 | 65.00 | 05/21/2021 | INV | PD | Awards for Gr |
| INVOICE:13968 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80288 | 10001553 | 05/19/2021 | | SACHECK | 4463 | 130.00 | 130.00 | 05/19/2021 | INV | PD | |
| INVOICE:14001 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80993 | 2109238 | 05/28/2021 | 73662 | 5282021 | 25785 | 22.50 | 22.50 | 05/28/2021 | INV | PD | Remote Awards |
| INVOICE:14039 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 3,403.50 | | | | | |
| 96127 AXA EQUITABLE | | | | | | | | | | | |
| 80579 | | 05/25/2021 | 73291 | May2021 | 2745 | 38,305.00 | 38,305.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80579 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 110396 ANNALYSS AZUA | | | | | | | | | | | |
| 79083 | | 05/04/2021 | | SACHECK | 4394 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-A Azua | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 110216 KENNETH BALINAO | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|---------------------------------------|----------------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| 78904 INVOICE:4-27-21 | 2108603 INV | 05/03/2021 | 71843 | 5032021 | 25285 | 250.00 | 250.00 | 05/03/2021 | INV PD | | piano accompa | |
| 106647 DARLA MCNEELY BARNES | | | | | | | | | | | | |
| 79172 INVOICE:APR 21/DBARNES | 2107650 | 05/05/2021 | 72050 | 5052021 | 25319 | 34.51 | 34.51 | 05/05/2021 | INV PD | | April travel | |
| 97045 BARRERA'S | | | | | | | | | | | | |
| 79180 INVOICE:68 | 2108657 | 05/05/2021 | 72058 | 5052021 | 25320 | 1,045.00 | 1,045.00 | 05/05/2021 | INV PD | | CHS Swim Banq | |
| 80714 INVOICE:staff lunch-WMS | 11107077 | 05/26/2021 | | SACHECK | 4493 | 1,015.00 | 1,015.00 | 05/26/2021 | INV PD | | | |
| | | | | | | 2,060.00 | | | | | | |
| 107655 BIR JV, LLP | | | | | | | | | | | | |
| 80674 INVOICE:16576 | 2109247 | 05/25/2021 | 73386 | 5262021 | 25727 | 1,268.54 | 1,268.54 | 05/25/2021 | INV PD | | Trainer Cover | |
| 80840 INVOICE:16973 | 2108298 | 05/27/2021 | 73519 | 5282021 | 25786 | 97.50 | 97.50 | 05/27/2021 | INV PD | | SMS | |
| 80839 INVOICE:16973-1 | 2108299 | 05/27/2021 | 73518 | 5282021 | 25786 | 352.82 | 352.82 | 05/27/2021 | INV PD | | WMS 24 | |
| | | | | | | 1,718.86 | | | | | | |
| 110117 KEVIN M. BELL | | | | | | | | | | | | |
| 79491 INVOICE:5-01-21/KBELL | 2108661 | 05/10/2021 | 72330 | 5102021 | 25451 | 115.00 | 115.00 | 05/10/2021 | INV PD | | Hosted Softba | |
| 20206 BEN E. KEITH FOODS | | | | | | | | | | | | |
| 79154 INVOICE:10064983 | 11001411 | 05/05/2021 | | SACHECK | 4395 | 895.05 | 895.05 | 05/05/2021 | INV PD | | | |
| 80989 INVOICE:10015697 | 2106917 | 05/28/2021 | 73661 | 5282021 | 25787 | 515.60 | 515.60 | 05/28/2021 | INV PD | | Flour, sugar, | |
| 79152 INVOICE:10064983 | 11001363 | 05/05/2021 | | SACHECK | 4395 | 677.62 | 677.62 | 05/05/2021 | INV PD | | | |
| 79468 INVOICE:10085105 | 11001412 | 05/07/2021 | | SACHECK | 4419 | 1,245.78 | 1,245.78 | 05/07/2021 | INV PD | | | |
| 80117 INVOICE:10105544 | 11001412 | 05/14/2021 | | SACHECK | 4445 | 535.03 | 535.03 | 05/14/2021 | INV PD | | | |
| | | | | | | 3,869.08 | | | | | | |
| 106551 BENCH DADDY | | | | | | | | | | | | |
| 78900 INVOICE:1178 | 2104202 | 05/03/2021 | 71839 | 5032021 | 25286 | 905.98 | 905.98 | 05/03/2021 | INV PD | | CHS Powerlift | |
| 1032 BENNETT PRINTING & OFFICE SUPPLY | | | | | | | | | | | | |
| 79569 INVOICE:502065-0 | 2107918 | 05/11/2021 | 72405 | 5122021 | 25488 | 996.25 | 996.25 | 05/11/2021 | INV PD | | Training Modu | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 79516 | 2108688 | 05/10/2021 | 72356 | 5102021 | 25452 | 22.94 | 22.94 | 05/10/2021 | INV | PD | Papper for Se |
| INVOICE:502517-0 | | | | | | CHECKDATE:05/10/2021 | | | | | |
| 79927 | 2108889 | 05/14/2021 | 72746 | 5142021 | 25536 | 22.76 | 22.76 | 05/14/2021 | INV | PD | supplies-bags |
| INVOICE:502752-0 | | | | | | CHECKDATE:05/14/2021 | | | | | |
| 80794 | 2101274 | 05/26/2021 | 73477 | 5262021 | 25728 | 13.99 | 13.99 | 05/26/2021 | INV | PD | staff name ta |
| INVOICE:502973-0 | | | | | | CHECKDATE:05/26/2021 | | | | | |
| 80409 | 2108889 | 05/20/2021 | 73144 | 5212021 | 25663 | 20.00 | 20.00 | 05/20/2021 | INV | PD | supplies-bags |
| INVOICE:502976-0 | | | | | | CHECKDATE:05/21/2021 | | | | | |
| 80285 | 11107103 | 05/19/2021 | | SACHECK | 4464 | 85.20 | 85.20 | 05/19/2021 | INV | PD | |
| INVOICE:808232 | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 80257 | 2108032 | 05/19/2021 | 73016 | 5192021 | 25617 | 297.00 | 297.00 | 05/19/2021 | INV | PD | envelopes |
| INVOICE:811584-0 | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT | | | | | | 1,458.14 | | | | | |
| 78982 | 2108080 | 05/04/2021 | 71905 | 5052021 | 25321 | 123.99 | 123.99 | 05/04/2021 | INV | PD | Elgato CamLin |
| INVOICE:5232232 | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 110452 AUDREE BICKNELL | | | | | | | | | | | |
| 79471 | 11001424 | 05/07/2021 | | SACHECK | 3693 | 550.00 | 550.00 | 05/07/2021 | INV | PD | |
| INVOICE:scholarship | | | | | | CHECKDATE:05/07/2021 | | | | | |
| 108862 DEAN BLACK | | | | | | | | | | | |
| 80139 | 2108089 | 05/17/2021 | 72900 | 5172021 | 25580 | 24.14 | 24.14 | 05/17/2021 | INV | PD | REIMBURSE MEA |
| INVOICE:2108089/REIMB | | | | | | CHECKDATE:05/17/2021 | | | | | |
| 100649 KATHLEEN BLACK | | | | | | | | | | | |
| 80785 | 2108580 | 05/26/2021 | 73468 | 5262021 | 25729 | 600.00 | 600.00 | 05/26/2021 | INV | PD | Piano accompa |
| INVOICE:5-25-21 INV | | | | | | CHECKDATE:05/26/2021 | | | | | |
| 106534 DAVID BLAIR | | | | | | | | | | | |
| 79338 | | 05/07/2021 | | SACHECK | 4420 | 100.00 | 100.00 | 05/07/2021 | INV | PD | |
| INVOICE: PO 11001360 | | | | | | CHECKDATE:05/07/2021 | | | | | |
| 78959 | | 05/03/2021 | | SACHECK | 4378 | 100.00 | 100.00 | 05/03/2021 | INV | PD | |
| INVOICE: PO 11001359 | | | | | | CHECKDATE:05/03/2021 | | | | | |
| | | | | | | 200.00 | | | | | |
| 98050 SHARYN BLAIR | | | | | | | | | | | |
| 79120 | 2107337 | 05/05/2021 | 72000 | 5052021 | 25322 | 115.48 | 115.48 | 05/05/2021 | INV | PD | April Mileage |
| INVOICE:APR 21/SBLAIR | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 110506 SERVANDO BLANCO | | | | | | | | | | | |
| 80719 | 2109153 | 05/26/2021 | 73414 | 5262021 | 25730 | 135.00 | 135.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-20-21/SBLANCO | | | | | | CHECKDATE:05/26/2021 | | | | | |
| 80720 | 2109153 | 05/26/2021 | 73415 | 5262021 | 25730 | 135.00 | 135.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-21-21/SBLANCO | | | | | | CHECKDATE:05/26/2021 | | | | | |
| 80721 | 2109153 | 05/26/2021 | 73416 | 5262021 | 25730 | 135.00 | 135.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-22-21/SBLANCO | | | | | | CHECKDATE:05/26/2021 | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 405.00 | | | | | |
| | 110481 | MALCOM BLANTON | | | | | | | | | |
| 80149 | 2108600 | 05/17/2021 | 72910 | 5172021 | 25581 | 230.00 | 230.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-07-21/MBLANTON CHECKDATE:05/17/2021 | | | | | | | | | | | |
| | 109263 | BLESSED MEALS TO GO/MARY WELCH | | | | | | | | | |
| 79037 | 11001403 | 05/04/2021 | | SACHECK | 3690 | 1,111.50 | 1,111.50 | 05/04/2021 | INV PD | | |
| INVOICE:CHS prom CHECKDATE:05/05/2021 | | | | | | | | | | | |
| | 96977 | BLICK ART MATERIALS LLC | | | | | | | | | |
| 79515 | 2108656 | 05/10/2021 | 72355 | 5102021 | 25453 | 123.36 | 123.36 | 05/10/2021 | INV PD | | paint canvas |
| INVOICE:6295260 CHECKDATE:05/10/2021 | | | | | | | | | | | |
| | 107113 | BLOSSOM | | | | | | | | | |
| 79056 | 11103007 | 05/04/2021 | | SACHECK | 4396 | 2,400.00 | 2,400.00 | 05/04/2021 | INV PD | | |
| INVOICE:1131 CHECKDATE:05/05/2021 | | | | | | | | | | | |
| | 536 | BOBS AUTO SUPPLY | | | | | | | | | |
| 78933 | 2108480 | 05/03/2021 | 71874 | 5032021 | 25287 | 13.98 | 13.98 | 05/03/2021 | INV PD | | WMS/Scrape Pa |
| INVOICE:03SJ7172 CHECKDATE:05/03/2021 | | | | | | | | | | | |
| | 20231 | CORY BORDEN | | | | | | | | | |
| 79165 | 2107312 | 05/05/2021 | 72043 | 5052021 | 25323 | 58.26 | 58.26 | 05/05/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/CBORDEN CHECKDATE:05/05/2021 | | | | | | | | | | | |
| | 18272 | GEORGINA BORDEN | | | | | | | | | |
| 78993 | 2107329 | 05/04/2021 | 71916 | 5052021 | 25324 | 30.48 | 30.48 | 05/04/2021 | INV PD | | April mileage |
| INVOICE:APR 21/GBORDEN CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 78917 | 2107311 | 05/03/2021 | 71858 | 5032021 | 25288 | 20.00 | 20.00 | 05/03/2021 | INV PD | | April phone |
| INVOICE:APR21/GBORDEN CHECKDATE:05/03/2021 | | | | | | | | | | | |
| | 103719 | DAVID BRADBURY | | | | | | | | | |
| 79387 | 2108788 | 05/07/2021 | 72238 | 5072021 | 25395 | 105.00 | 105.00 | 05/07/2021 | INV PD | | Baseball Offi |
| INVOICE:2-27-21/DBRADBURY CHECKDATE:05/07/2021 | | | | | | | | | | | |
| | 110473 | DANIEL BRADLEY/AIRWALK INFLATABLES | | | | | | | | | |
| 80705 | 10041226 | 05/26/2021 | | SACHECK | 4494 | 150.00 | 150.00 | 05/26/2021 | INV PD | | |
| INVOICE:10041226 CHECKDATE:05/26/2021 | | | | | | | | | | | |
| 80704 | 10041227 | 05/26/2021 | | SACHECK | 4494 | 820.00 | 820.00 | 05/26/2021 | INV PD | | |
| INVOICE:10041227 CHECKDATE:05/26/2021 | | | | | | | | | | | |
| 80259 | 2109123 | 05/19/2021 | 73018 | 5192021 | 25618 | 150.00 | 150.00 | 05/19/2021 | INV PD | | drink machine |
| INVOICE:106002 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80648 | 2109266 | 05/24/2021 | 73359 | 5242021 | 25699 | 225.00 | 225.00 | 05/24/2021 | INV PD | | inflatable |
| INVOICE:5-27-21 INV CHECKDATE:05/24/2021 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| | | | | | | 1,345.00 | | | | | | |
| 110381 BRENNTAG LUBRICANTS | | | | | | | | | | | | |
| 79575 | 2107698 | 05/11/2021 | 72411 | 5122021 | 25489 | 2,182.11 | 2,182.11 | 05/11/2021 | INV PD | | Motor Oil for | |
| INVOICE:JAM21-761837 | | CHECKDATE:05/12/2021 | | | | | | | | | | |
| 110127 CHELSEA BRENSIKE | | | | | | | | | | | | |
| 79188 | 2108684 | 05/05/2021 | 72063 | 5072021 | 25396 | 234.06 | 234.06 | 05/05/2021 | INV PD | | HOTEL ADVANCE | |
| INVOICE:2108684/ADV | | CHECKDATE:05/07/2021 | | | | | | | | | | |
| 80279 | 2108684 | 05/19/2021 | 73038 | 5192021 | 25619 | 82.98 | 82.98 | 05/19/2021 | INV PD | | REIMB MEALS/T | |
| INVOICE:2108684/REIMB | | CHECKDATE:05/19/2021 | | | | | | | | | | |
| | | | | | | 317.04 | | | | | | |
| 19333 BROWN INDUSTRIES, INC. | | | | | | | | | | | | |
| 80814 | 2108713 | 05/26/2021 | 73497 | 5262021 | 25731 | 41.74 | 41.74 | 05/26/2021 | INV PD | | Madison Plaqu | |
| INVOICE:121-06574 | | CHECKDATE:05/26/2021 | | | | | | | | | | |
| 110315 ASHTON BROWN | | | | | | | | | | | | |
| 80551 | | 05/21/2021 | | SACHECK | 4472 | 40.00 | 40.00 | 05/21/2021 | INV PD | | | |
| INVOICE:pay 8-Brown | | CHECKDATE:05/21/2021 | | | | | | | | | | |
| 79071 | | 05/04/2021 | | SACHECK | 4397 | 82.20 | 82.20 | 05/04/2021 | INV PD | | 27 | |
| INVOICE:pay5-A Brown | | CHECKDATE:05/05/2021 | | | | | | | | | | |
| 79090 | | 05/04/2021 | | SACHECK | 4397 | 40.00 | 40.00 | 05/04/2021 | INV PD | | | |
| INVOICE:pay6-A Brown | | CHECKDATE:05/05/2021 | | | | | | | | | | |
| | | | | | | 162.20 | | | | | | |
| 106214 DEIDRE BROWN | | | | | | | | | | | | |
| 78986 | 2107866 | 05/04/2021 | 71909 | 5052021 | 25325 | 58.83 | 58.83 | 05/04/2021 | INV PD | | Teacher Trave | |
| INVOICE:APR 21/DBROWN | | CHECKDATE:05/05/2021 | | | | | | | | | | |
| 102315 LARRY B. BRUNER | | | | | | | | | | | | |
| 79511 | 2108456 | 05/10/2021 | 72351 | 5102021 | 25454 | 230.00 | 230.00 | 05/10/2021 | INV PD | | Hosted Volley | |
| INVOICE:4/20&29/21LBRUNER | | CHECKDATE:05/10/2021 | | | | | | | | | | |
| 993 BSN SPORTS, INC. | | | | | | | | | | | | |
| 80979 | | 05/28/2021 | | SACHECK | 3732 | .50 | .50 | 05/28/2021 | INV PD | | | |
| INVOICE: 912679119 | | CHECKDATE:05/28/2021 | | | | | | | | | | |
| 78984 | 2108031 | 05/04/2021 | 71907 | 5052021 | 25327 | 500.00 | 500.00 | 05/04/2021 | INV PD | | SMS Soccer Ne | |
| INVOICE:912405004 | | CHECKDATE:05/05/2021 | | | | | | | | | | |
| 78983 | 2108027 | 05/04/2021 | 71906 | 5052021 | 25326 | 314.95 | 314.95 | 05/04/2021 | INV PD | | CHS Baseball/ | |
| INVOICE:912465651 | | CHECKDATE:05/05/2021 | | | | | | | | | | |
| 80376 | 2108176 | 05/20/2021 | 73110 | 5212021 | 25664 | 2,216.59 | 2,216.59 | 05/20/2021 | INV PD | | CHS Track/Pol | |
| INVOICE:912490880 | | CHECKDATE:05/21/2021 | | | | | | | | | | |
| 79848 | 2108631 | 05/13/2021 | 72674 | 5142021 | 25537 | 228.00 | 228.00 | 05/13/2021 | INV PD | | WMS Girls Soc | |
| INVOICE:912595651 | | CHECKDATE:05/14/2021 | | | | | | | | | | |
| 80683 | 2107562 | 05/26/2021 | 73393 | 5262021 | 25732 | 285.25 | 285.25 | 05/26/2021 | INV PD | | WMS Girls Tra | |
| INVOICE:912646586 | | CHECKDATE:05/26/2021 | | | | | | | | | | |
| 80682 | 2106287 | 05/26/2021 | 73392 | 5262021 | 25733 | 2,725.00 | 2,725.00 | 05/26/2021 | INV PD | | SMS Helmet Re | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:912679118 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80977 | 11041193 | 05/28/2021 | | SACHECK | 3732 | 942.00 | 942.00 | 05/28/2021 | INV | PD | |
| INVOICE:912679119 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80954 | 2108922 | 05/27/2021 | 73633 | 5282021 | 25788 | 856.63 | 856.63 | 05/27/2021 | INV | PD | WMS Football |
| INVOICE:912713850 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80955 | 2108420 | 05/27/2021 | 73634 | 5282021 | 25789 | 2,436.00 | 2,436.00 | 05/27/2021 | INV | PD | CHS Girls Bas |
| INVOICE:912715601 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80976 | 10041225 | 05/28/2021 | | SACHECK | 3732 | 32.50 | 32.50 | 05/28/2021 | INV | PD | |
| INVOICE:912722516 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80953 | 2108923 | 05/27/2021 | 73632 | 5282021 | 25790 | 2,975.00 | 2,975.00 | 05/27/2021 | INV | PD | Baseball/Ball |
| INVOICE:912741821 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 13,512.42 | | | | | |
| 1056 BUCK'S WHEEL & EQUIPMENT | | | | | | | | | | | |
| 79592 | 2107493 | 05/11/2021 | 72428 | 5122021 | 25490 | 306.92 | 306.92 | 05/11/2021 | INV | PD | Parts for Rep |
| INVOICE:104524 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79591 | 2107493 | 05/11/2021 | 72427 | 5122021 | 25490 | 947.04 | 947.04 | 05/11/2021 | INV | PD | Parts for Rep |
| INVOICE:104799 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79590 | 2107493 | 05/11/2021 | 72426 | 5122021 | 25490 | 98.06 | 98.06 | 05/11/2021 | INV | PD | Parts for Rep |
| INVOICE:105154 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| | | | | | | 1,352.02 | | | | | |
| 105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC | | | | | | | | | | | |
| 79882 | 2107811 | 05/13/2021 | 72709 | 5142021 | 25538 | 1,668.00 | 1,668.00 | 05/13/2021 | INV | PD | Grounds Dept, |
| INVOICE:111691 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79883 | 2107811 | 05/13/2021 | 72710 | 5142021 | 25538 | 1,668.00 | 1,668.00 | 05/13/2021 | INV | PD | Grounds Dept, |
| INVOICE:113093 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 3,336.00 | | | | | |
| 105134 JOSHUA BURNS | | | | | | | | | | | |
| 78964 | | 05/03/2021 | | SACHECK | 4379 | 75.00 | 75.00 | 05/03/2021 | INV | PD | |
| INVOICE: PO 11001352 | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 79335 | | 05/07/2021 | | SACHECK | 4421 | 75.00 | 75.00 | 05/07/2021 | INV | PD | |
| INVOICE:PO 11001360 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 20190 CHRISTY BURTON | | | | | | | | | | | |
| 79175 | 2107638 | 05/05/2021 | 72053 | 5052021 | 25328 | 168.28 | 168.28 | 05/05/2021 | INV | PD | hotel and mea |
| INVOICE:2107638/REIMB | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 108856 JEFFREY BUSH | | | | | | | | | | | |
| 79360 | 2108053 | 05/07/2021 | 72212 | 5072021 | 25397 | 213.90 | 213.90 | 05/07/2021 | INV | PD | HOTEL ADVANCE |
| INVOICE:2108053/ADV | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80477 | 2108053 | 05/21/2021 | 73202 | 5212021 | 25665 | 16.51 | 16.51 | 05/21/2021 | INV | PD | REIMB MEALS/T |
| INVOICE:2108053/REIMB | | | | CHECKDATE:05/21/2021 | | | | | | | |
| | | | | | | 230.41 | | | | | |
| 106222 NIKKI BYFORD | | | | | | | | | | | |
| 79177 | 2107249 | 05/05/2021 | 72055 | 5052021 | 25329 | 37.63 | 37.63 | 05/05/2021 | INV | PD | Travel expens |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE: APR 21/NBYFORD | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 1602 CARRIER ENTERPRISE, LLC - S.C. | | | | | | | | | | | |
| 79127 | 2106696 | 05/05/2021 | 72007 | 5052021 | 25330 | 273.00 | 273.00 | 05/05/2021 | INV | PD | March 2021/Op |
| INVOICE: 98526290-00 | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 79713 | 2107194 | 05/12/2021 | 72540 | 5122021 | 25491 | 4,262.70 | 4,262.70 | 05/12/2021 | INV | PD | CHS/PAC/HVAC |
| INVOICE: 98994402-00 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79714 | 2107194 | 05/12/2021 | 72541 | 5122021 | 25491 | 715.74 | 715.74 | 05/12/2021 | INV | PD | CHS/PAC/HVAC |
| INVOICE: 98994402-01 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 78944 | 2107497 | 05/03/2021 | 71885 | 5032021 | 25289 | 269.32 | 269.32 | 05/03/2021 | INV | PD | April 2021/Op |
| INVOICE: 99147368-00 | | CHECKDATE: 05/03/2021 | | | | | | | | | |
| 79715 | 2107194 | 05/12/2021 | 72542 | 5122021 | 25491 | 50.00 | 50.00 | 05/12/2021 | INV | PD | CHS/PAC/HVAC |
| INVOICE: 99175047-00 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79716 | 2107194 | 05/12/2021 | 72543 | 5122021 | 25491 | 779.98 | 779.98 | 05/12/2021 | INV | PD | CHS/PAC/HVAC |
| INVOICE: 99175047-01 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79884 | 2108925 | 05/13/2021 | 72711 | 5142021 | 25539 | 324.01 | 324.01 | 05/13/2021 | INV | PD | CHS/PAC/Press |
| INVOICE: 99515545-00 | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 80638 | 2109203 | 05/24/2021 | 73347 | 5242021 | 25700 | 205.77 | 205.77 | 05/24/2021 | INV | PD | CHS/PAC/Modul |
| INVOICE: 99593386-00 | | CHECKDATE: 05/24/2021 | | | | | | | | | |
| | | | | | | 6,880.52 | | | | | |
| 110427 JEFF CARROLL | | | | | | | | | | | |
| 78965 | | 05/03/2021 | | SACHECK | 4380 | 75.00 | 75.00 | 05/03/2021 | INV | PD | |
| INVOICE: PO 11001352 | | CHECKDATE: 05/03/2021 | | | | | | | | | |
| 79325 | | 05/07/2021 | | SACHECK | 4422 | 75.00 | 75.00 | 05/07/2021 | INV | PD | |
| INVOICE: PO 11001353 | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 110471 BRADLEY T. CARTER | | | | | | | | | | | |
| 79496 | 2108458 | 05/10/2021 | 72336 | 5102021 | 25455 | 130.00 | 130.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE: 4-30-21/BCARTER | | CHECKDATE: 05/10/2021 | | | | | | | | | |
| 103958 CAVALLO ENERGY TEXAS LLC | | | | | | | | | | | |
| 79545 | 2107409 | 05/10/2021 | 72383 | 5102021 | 25456 | 83,430.50 | 83,430.50 | 05/10/2021 | INV | PD | Electric Bill |
| INVOICE: 21124001499 | | CHECKDATE: 05/10/2021 | | | | | | | | | |
| 21104 CDW GOVERNMENT, INC. | | | | | | | | | | | |
| 79438 | 2107393 | 05/07/2021 | 72290 | 5072021 | 25398 | 991.24 | 991.24 | 05/07/2021 | INV | PD | Cables, ink, |
| INVOICE: 9845069 | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 79447 | 2107393 | 05/07/2021 | 72300 | 5072021 | 25398 | 54.72 | 54.72 | 05/07/2021 | INV | PD | Cables, ink, |
| INVOICE: b037597 | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 79445 | | 05/07/2021 | 72298 | 5072021 | 25398 | 674.54 | 674.54 | 05/07/2021 | INV | PD | PRINTER |
| INVOICE: B469845 | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 79446 | | 05/07/2021 | 72299 | 5072021 | 25398 | -674.54 | -674.54 | 05/07/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE: C094265 | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 80813 | 2108549 | 05/26/2021 | 73496 | 5262021 | 25734 | 193.55 | 193.55 | 05/26/2021 | INV | PD | Xerox printer |
| INVOICE: C528252 | | CHECKDATE: 05/26/2021 | | | | | | | | | |
| 80544 | 2108647 | 05/21/2021 | 73270 | 5212021 | 25666 | 2,093.21 | 2,093.21 | 05/21/2021 | INV | PD | New Laminatin |
| INVOICE: C850399 | | CHECKDATE: 05/21/2021 | | | | | | | | | |
| 80842 | 2108815 | 05/27/2021 | 73521 | 5282021 | 25791 | 674.54 | 674.54 | 05/27/2021 | INV | PD | Ath Dept Copi |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------------|
| INVOICE:C964314 | | | | | | | | | | | |
| 80841 | 2108815 | 05/27/2021 | 73520 | 5282021 | 25791 | 833.94 | 833.94 | 05/27/2021 | INV | PD | Ath Dept Copi |
| INVOICE:C967989 | | | | | | | | | | | |
| | | | | | | 4,841.20 | | | | | |
| 11852 CENTURY RESOURCES, INC. | | | | | | | | | | | |
| 80783 | 10001555 | 05/26/2021 | | SACHECK | 4495 | 303.75 | 303.75 | 05/26/2021 | INV | PD | |
| INVOICE:618948-00 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 13338 KIM CHANCE | | | | | | | | | | | |
| 78925 | 2104725 | 05/03/2021 | 71866 | 5032021 | 2825 | 89.73 | 89.73 | 05/03/2021 | INV | PD | December mile |
| INVOICE:APR 21/KCHANCE | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 97098 CHARTER COMMUNICATIONS | | | | | | | | | | | |
| 79845 | 2107336 | 05/13/2021 | 72671 | 5142021 | 25540 | 408.78 | 408.78 | 05/13/2021 | INV | PD | Utilities-Apr |
| INVOICE:0000343050421 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 108368 ROCIO CHAVEZ | | | | | | | | | | | |
| 78893 | 2107470 | 05/03/2021 | 71832 | 5032021 | 25290 | 59.58 | 59.58 | 05/03/2021 | INV | PD | mileage for A 30 |
| INVOICE:APR 21/RCHAVEZ | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 6740 KELLI CHAVEZ | | | | | | | | | | | |
| 79510 | 2108304 | 05/10/2021 | 72350 | 5102021 | 25457 | 75.00 | 75.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-29-21/KCHAVEZ | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79498 | 2108458 | 05/10/2021 | 72338 | 5102021 | 25457 | 50.00 | 50.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-30-21/KCHAVEZ | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79509 | 2108304 | 05/10/2021 | 72349 | 5102021 | 25457 | 50.00 | 50.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4/30/21A/KCHAVEZ | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79490 | 2108661 | 05/10/2021 | 72329 | 5102021 | 25457 | 75.00 | 75.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:5-01-21/KCHAVEZ | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79507 | 2108304 | 05/10/2021 | 72347 | 5102021 | 25457 | 75.00 | 75.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:5-01-21A/KCHAVEZ | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 80130 | 2108837 | 05/14/2021 | 72891 | 5142021 | 25541 | 50.00 | 50.00 | 05/14/2021 | INV | PD | Hosted Softba |
| INVOICE:5-08-21/KCHAVEZ | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80133 | 2108664 | 05/14/2021 | 72894 | 5142021 | 25541 | 50.00 | 50.00 | 05/14/2021 | INV | PD | Hosted Softba |
| INVOICE:5-08-21A/KCHAVEZ | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80132 | 2108664 | 05/14/2021 | 72893 | 5142021 | 25541 | 50.00 | 50.00 | 05/14/2021 | INV | PD | Hosted Softba |
| INVOICE:5-10-21/KCHAVEZ | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 475.00 | | | | | |
| 107746 CHEERLEADING COMPANY | | | | | | | | | | | |
| 80823 | 10107185 | 05/26/2021 | | SACHECK | 4496 | 218.65 | 218.65 | 05/26/2021 | INV | PD | |
| INVOICE:0631824 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80821 | 11107079 | 05/26/2021 | | SACHECK | 4496 | 2,562.03 | 2,562.03 | 05/26/2021 | INV | PD | |
| INVOICE:0629043 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80479 | 2108595 | 05/21/2021 | 73204 | 5212021 | 25667 | 1,365.06 | 1,365.06 | 05/21/2021 | INV | PD | CHS Cheer Pom |
| INVOICE:0630350CW | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80822 | 11107079 | 05/26/2021 | | SACHECK | 4496 | 889.20 | 889.20 | 05/26/2021 | INV | PD | |
| INVOICE:0631824 | | | | CHECKDATE:05/26/2021 | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80715 | 10107184 | 05/26/2021 | | SACHECK | 4496 | 133.88 | 133.88 | 05/26/2021 | INV | PD | |
| INVOICE:0632514 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79487 | 11041178 | 05/10/2021 | | SACHECK | 4435 | 2,930.66 | 2,930.66 | 05/10/2021 | INV | PD | |
| INVOICE:Smith Cheer | | | | CHECKDATE:05/10/2021 | | | | | | | |
| | | | | | | 8,099.48 | | | | | |
| 98156 CHICK-FIL-A | | | | | | | | | | | |
| 80827 | 10041231 | 05/26/2021 | | SACHECK | 3731 | 792.00 | 792.00 | 05/26/2021 | INV | PD | |
| INVOICE:10041231 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80286 | 11107104 | 05/19/2021 | | SACHECK | 4465 | 215.10 | 215.10 | 05/19/2021 | INV | PD | |
| INVOICE:11107104 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 79607 | 2108870 | 05/11/2021 | 72443 | 5122021 | 25492 | 143.40 | 143.40 | 05/11/2021 | INV | PD | Working lunch |
| INVOICE:2108870A | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79906 | 2108966 | 05/13/2021 | 72734 | 5142021 | 25542 | 188.00 | 188.00 | 05/13/2021 | INV | PD | food for band |
| INVOICE:2108966A | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80678 | 2109365 | 05/26/2021 | 73388 | 5262021 | 25735 | 597.75 | 597.75 | 05/26/2021 | INV | PD | CISD Athletic |
| INVOICE:2109365A | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80072 | 11107098 | 05/14/2021 | | SACHECK | 4446 | 645.30 | 645.30 | 05/14/2021 | INV | PD | |
| INVOICE:ORDER #344926 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 2,581.55 | | | | | |
| 108492 CHISHOLM TRAIL REDI-MIX, LLC | | | | | | | | | | | |
| 80630 | 2107428 | 05/24/2021 | 73339 | 5242021 | 25701 | 2,988.00 | 2,988.00 | 05/24/2021 | INV | PD | Maintenance B |
| INVOICE:17146 | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 11873 CHS CULINARY ARTS | | | | | | | | | | | |
| 80820 | 11001444 | 05/26/2021 | | SACHECK | 3730 | 200.00 | 200.00 | 05/26/2021 | INV | PD | |
| INVOICE:11001444 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79478 | 11001416 | 05/07/2021 | | SACHECK | 3694 | 240.00 | 240.00 | 05/07/2021 | INV | PD | |
| INVOICE:20033 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| | | | | | | 440.00 | | | | | |
| 22433 CICI'S PIZZA | | | | | | | | | | | |
| 79525 | 2108448 | 05/10/2021 | 72365 | 5102021 | 25458 | 120.00 | 120.00 | 05/10/2021 | INV | PD | 20- 1 topping |
| INVOICE:2108448A | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 107099 CINTAS CORPORATION #492 | | | | | | | | | | | |
| 79650 | 2107555 | 05/12/2021 | 72480 | 5122021 | 25493 | 14.30 | 14.30 | 05/12/2021 | INV | PD | April 2021/Op |
| INVOICE:4080741984 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79659 | 2107555 | 05/12/2021 | 72481 | 5122021 | 25493 | 14.30 | 14.30 | 05/12/2021 | INV | PD | April 2021/Op |
| INVOICE:4081392320 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79661 | 2107555 | 05/12/2021 | 72491 | 5122021 | 25493 | 14.30 | 14.30 | 05/12/2021 | INV | PD | April 2021/Op |
| INVOICE:4082080781 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79647 | 2107555 | 05/12/2021 | 72479 | 5122021 | 25493 | -.54 | -.54 | 05/12/2021 | CRM | PD | April 2021/Op |
| INVOICE:9124888502 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| | | | | | | 42.36 | | | | | |
| 13551 CISD ADMINISTRATION | | | | | | | | | | | |
| 80568 | | 05/25/2021 | 73280 | May2021 | 2746 | 29,288.67 | 29,288.67 | 05/25/2021 | INV | PD | Payroll Run 1 |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------------|
| INVOICE:80568 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 4615 CISD CHILD NUTRITION | | | | | | | | | | | |
| 79648 | 11107073 | 05/12/2021 | | SACHECK | 4439 | 140.32 | 140.32 | 05/12/2021 | INV | PD | |
| INVOICE:11107073 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79194 | 2104070 | 05/05/2021 | 72069 | 5072021 | 25399 | 585.00 | 585.00 | 05/05/2021 | INV | PD | Sack lunches |
| INVOICE:5-05-2021/JKT ACAD | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79493 | 2107589 | 05/10/2021 | 72332 | 5102021 | 25459 | 467.00 | 467.00 | 05/10/2021 | INV | PD | Staar Snacks |
| INVOICE:5-05-21/STAAR | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 80223 | 2108693 | 05/18/2021 | 72982 | 5192021 | 25620 | 126.50 | 126.50 | 05/18/2021 | INV | PD | 5-17-21 board |
| INVOICE:5-17-21/RAMOS | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80313 | 2108847 | 05/19/2021 | 73046 | 5192021 | 25620 | 222.46 | 222.46 | 05/19/2021 | INV | PD | Yogurt for 8t |
| INVOICE:5-18-21/CHS | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80075 | 11102024 | 05/14/2021 | | SACHECK | 4447 | 248.46 | 248.46 | 05/14/2021 | INV | PD | |
| INVOICE:PO 11102024 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80076 | 2107884 | 05/14/2021 | | SACHECK | 4447 | 76.29 | 76.29 | 05/14/2021 | INV | PD | |
| INVOICE:PO 2107884 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| | | | | | | 1,866.03 | | | | | |
| 2068 CISD GENERAL FUND | | | | | | | | | | | |
| 79604 | 2107566 | 05/11/2021 | 72440 | 5122021 | 25494 | 17.85 | 17.85 | 05/11/2021 | INV | PD | April 2020 po |
| INVOICE:APR 2021/COOKE | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 80248 | 2107923 | 05/19/2021 | 73007 | 5192021 | 25621 | 17.90 | 17.90 | 05/19/2021 | INV | PD | April postage 32 |
| INVOICE:APR 21/SMS | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 79563 | 2107115 | 05/11/2021 | 72399 | 5122021 | 25494 | 37.61 | 37.61 | 05/11/2021 | INV | PD | TEAM April Po |
| INVOICE:APR 21/TEAM | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79559 | 2107442 | 05/10/2021 | 72397 | 5102021 | 25460 | 1.53 | 1.53 | 05/10/2021 | INV | PD | April Postage |
| INVOICE:APR2021/ADAMS | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79706 | 2107150 | 05/12/2021 | 72533 | 5122021 | 25494 | 60.90 | 60.90 | 05/12/2021 | INV | PD | Monthly posta |
| INVOICE:APR2021/CHS | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79676 | 2100100 | 05/12/2021 | 72503 | 5122021 | 2840 | 2.55 | 2.55 | 05/12/2021 | INV | PD | Monthly posta |
| INVOICE:APR2021/CN | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79905 | 2107113 | 05/13/2021 | 72732 | 5142021 | 25543 | 8.85 | 8.85 | 05/13/2021 | INV | PD | Postage for t |
| INVOICE:APR2021/COLEMAN | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80166 | 2107200 | 05/17/2021 | 72927 | 5172021 | 25582 | 1.53 | 1.53 | 05/17/2021 | INV | PD | April Postage |
| INVOICE:APR2021/GERARD | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 79854 | 2107457 | 05/13/2021 | 72681 | 5142021 | 25543 | 24.99 | 24.99 | 05/13/2021 | INV | PD | April Postage |
| INVOICE:APR2021/IRVING | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79556 | 2107281 | 05/10/2021 | 72394 | 5102021 | 25460 | 206.95 | 206.95 | 05/10/2021 | INV | PD | April postage |
| INVOICE:APR2021/SS | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79874 | 2108186 | 05/13/2021 | 72701 | 5142021 | 25543 | 98.43 | 98.43 | 05/13/2021 | INV | PD | Postage for M |
| INVOICE:APR2021/WMS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79533 | 2107634 | 05/10/2021 | 72372 | 5102021 | 25460 | 27.19 | 27.19 | 05/10/2021 | INV | PD | Postage for A |
| INVOICE:APRIL2021/MARTI | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79437 | 2105826 | 05/07/2021 | 72289 | 5072021 | 25400 | 23.97 | 23.97 | 05/07/2021 | INV | PD | Postage |
| INVOICE:APRIL2021/NURSES | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79208 | 2107567 | 05/06/2021 | 72083 | 5072021 | 25400 | 86.28 | 86.28 | 05/06/2021 | INV | PD | April 2021 Po |
| INVOICE:APRIL2021/RLC | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79439 | 2107151 | 05/07/2021 | 72291 | 5072021 | 25400 | .51 | .51 | 05/07/2021 | INV | PD | SFE April 202 |
| INVOICE:APRIL2021/SANTA FE | | CHECKDATE:05/07/2021 | | | | | | | | | |
| | | | | | | 617.04 | | | | | |
| 1959 CISD TRANSPORTATION | | | | | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------|----------|------------|---------|-----------------------|---------|-------------|-------------|------------|------|-----|-----------------------------|
| 80293 | 11001339 | 05/19/2021 | | SACHECK | 3718 | 45.00 | 45.00 | 05/19/2021 | INV | PD | |
| INVOICE: 2180 | | | | CHECKDATE: 05/19/2021 | | | | | | | |
| 79456 | 2104573 | 05/07/2021 | 72310 | 5072021 | 25401 | 139.00 | 139.00 | 05/07/2021 | INV | PD | Team transpor |
| INVOICE:1947 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79457 | 2104573 | 05/07/2021 | 72311 | 5072021 | 25401 | 286.00 | 286.00 | 05/07/2021 | INV | PD | Team transpor |
| INVOICE:1950 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79455 | 2105381 | 05/07/2021 | 72309 | 5072021 | 25401 | 122.00 | 122.00 | 05/07/2021 | INV | PD | JV Gold Baseb |
| INVOICE:2011 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79463 | 2105380 | 05/07/2021 | 72317 | 5072021 | 25401 | 148.50 | 148.50 | 05/07/2021 | INV | PD | Varsity Baseb |
| INVOICE:2014 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79449 | 2105380 | 05/07/2021 | 72302 | 5072021 | 25401 | 44.00 | 44.00 | 05/07/2021 | INV | PD | Varsity Baseb |
| INVOICE:2018 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79462 | 2105380 | 05/07/2021 | 72316 | 5072021 | 25401 | 99.00 | 99.00 | 05/07/2021 | INV | PD | Varsity Baseb |
| INVOICE:2023 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79465 | 2105380 | 05/07/2021 | 72319 | 5072021 | 25401 | 97.50 | 97.50 | 05/07/2021 | INV | PD | Varsity Baseb |
| INVOICE:2024 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79453 | 2106426 | 05/07/2021 | 72307 | 5072021 | 25401 | 249.00 | 249.00 | 05/07/2021 | INV | PD | Transportatio |
| INVOICE:2092 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79454 | 2106426 | 05/07/2021 | 72308 | 5072021 | 25401 | 129.00 | 129.00 | 05/07/2021 | INV | PD | Transportatio |
| INVOICE:2093 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 78906 | 2106424 | 05/03/2021 | 71846 | 5032021 | 25291 | 180.50 | 180.50 | 05/03/2021 | INV | PD | Team ttranspo |
| INVOICE:2098 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 78907 | 2106424 | 05/03/2021 | 71847 | 5032021 | 25291 | 183.50 | 183.50 | 05/03/2021 | INV | PD | Team ttra 33 spo |
| INVOICE:2099 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 78908 | 2106424 | 05/03/2021 | 71848 | 5032021 | 25291 | 86.00 | 86.00 | 05/03/2021 | INV | PD | Team ttranspo |
| INVOICE:2100 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 79451 | 2106430 | 05/07/2021 | 72304 | 5072021 | 25401 | 137.00 | 137.00 | 05/07/2021 | INV | PD | 1 Bus and dri |
| INVOICE:2113 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 80712 | 11107065 | 05/26/2021 | | SACHECK | 4497 | 90.00 | 90.00 | 05/26/2021 | INV | PD | |
| INVOICE:2115 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 78912 | 2106614 | 05/03/2021 | 71852 | 5032021 | 25291 | 120.00 | 120.00 | 05/03/2021 | INV | PD | Team transpor |
| INVOICE:2130 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 78911 | 2106614 | 05/03/2021 | 71851 | 5032021 | 25291 | 85.00 | 85.00 | 05/03/2021 | INV | PD | Team transpor |
| INVOICE:2131 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 79450 | 2106668 | 05/07/2021 | 72303 | 5072021 | 25401 | 116.00 | 116.00 | 05/07/2021 | INV | PD | 1 bus and dri |
| INVOICE:2132 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79121 | 2106666 | 05/05/2021 | 72001 | 5052021 | 25331 | 20.00 | 20.00 | 05/05/2021 | INV | PD | Activity bus |
| INVOICE:2133 | | | | CHECKDATE: 05/05/2021 | | | | | | | |
| 79122 | 2106666 | 05/05/2021 | 72002 | 5052021 | 25331 | 190.00 | 190.00 | 05/05/2021 | INV | PD | Activity bus |
| INVOICE:2134 | | | | CHECKDATE: 05/05/2021 | | | | | | | |
| 80291 | 11001295 | 05/19/2021 | | SACHECK | 3718 | 73.00 | 73.00 | 05/19/2021 | INV | PD | |
| INVOICE:2140 | | | | CHECKDATE: 05/19/2021 | | | | | | | |
| 79171 | 2107633 | 05/05/2021 | 72049 | 5052021 | 25331 | 262.00 | 262.00 | 05/05/2021 | INV | PD | SUV and milea |
| INVOICE:2179 | | | | CHECKDATE: 05/05/2021 | | | | | | | |
| 80292 | 11001316 | 05/19/2021 | | SACHECK | 3718 | 45.00 | 45.00 | 05/19/2021 | INV | PD | |
| INVOICE:2180 | | | | CHECKDATE: 05/19/2021 | | | | | | | |
| 78909 | 2106008 | 05/03/2021 | 71849 | 5032021 | 25291 | 177.00 | 177.00 | 05/03/2021 | INV | PD | Team transpor |
| INVOICE:2195 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 78910 | 2106008 | 05/03/2021 | 71850 | 5032021 | 25291 | 114.50 | 114.50 | 05/03/2021 | INV | PD | Team transpor |
| INVOICE:2196 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 80287 | 11001368 | 05/19/2021 | | SACHECK | 4466 | 81.00 | 81.00 | 05/19/2021 | INV | PD | |
| INVOICE:2201 | | | | CHECKDATE: 05/19/2021 | | | | | | | |
| 79010 | 2107921 | 05/04/2021 | 71935 | 5052021 | 25331 | 73.00 | 73.00 | 05/04/2021 | INV | PD | Team travel |
| INVOICE:2202 | | | | CHECKDATE: 05/05/2021 | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80694 | 2108034 | 05/26/2021 | 73404 | 5262021 | 25736 | 293.00 | 293.00 | 05/26/2021 | INV | PD | District tran |
| INVOICE:2203 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79458 | 2108083 | 05/07/2021 | 72312 | 5072021 | 25401 | 11.00 | 11.00 | 05/07/2021 | INV | PD | Team Transpor |
| INVOICE:2209 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80692 | 2108083 | 05/26/2021 | 73402 | 5262021 | 25736 | 32.00 | 32.00 | 05/26/2021 | INV | PD | Team Transpor |
| INVOICE:2210 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79341 | 11041183 | 05/07/2021 | | SACHECK | 4423 | 34.00 | 34.00 | 05/07/2021 | INV | PD | |
| INVOICE:2213 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79216 | 2108184 | 05/06/2021 | 72091 | 5072021 | 25401 | 289.00 | 289.00 | 05/06/2021 | INV | PD | Transportatio |
| INVOICE:2219 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79459 | 2108183 | 05/07/2021 | 72313 | 5072021 | 25401 | 11.00 | 11.00 | 05/07/2021 | INV | PD | Team transpor |
| INVOICE:2220 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80693 | 2108183 | 05/26/2021 | 73403 | 5262021 | 25736 | 40.00 | 40.00 | 05/26/2021 | INV | PD | Team transpor |
| INVOICE:2221 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79460 | 2108348 | 05/07/2021 | 72314 | 5072021 | 25401 | 21.00 | 21.00 | 05/07/2021 | INV | PD | School bus fo |
| INVOICE:2225 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79461 | 2108349 | 05/07/2021 | 72315 | 5072021 | 25401 | 50.00 | 50.00 | 05/07/2021 | INV | PD | SUV to Spring |
| INVOICE:2226 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80706 | 2108422 | 05/26/2021 | 73413 | 5262021 | 25736 | 252.50 | 252.50 | 05/26/2021 | INV | PD | transportatio |
| INVOICE:2229 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 79606 | 2108635 | 05/11/2021 | 72442 | 5122021 | 25495 | 188.00 | 188.00 | 05/11/2021 | INV | PD | Team Transpor |
| INVOICE:2230 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79605 | 2108541 | 05/11/2021 | 72441 | 5122021 | 25495 | 169.50 | 169.50 | 05/11/2021 | INV | PD | District tran |
| INVOICE:2231 | | | | CHECKDATE:05/12/2021 | | | | | | | 34 |
| 80994 | 2108570 | 05/28/2021 | 73663 | 5282021 | 25792 | 43.00 | 43.00 | 05/28/2021 | INV | PD | SUV for trip |
| INVOICE:2233 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 79464 | 2105380 | 05/07/2021 | 72318 | 5072021 | 25401 | 76.00 | 76.00 | 05/07/2021 | INV | PD | Varsity Baseb |
| INVOICE:2235 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80314 | 2108689 | 05/19/2021 | 73047 | 5192021 | 25622 | 12.00 | 12.00 | 05/19/2021 | INV | PD | Travel to Gra |
| INVOICE:2236 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80995 | 2108950 | 05/28/2021 | 73664 | 5282021 | 25792 | 135.00 | 135.00 | 05/28/2021 | INV | PD | School bus to |
| INVOICE:2237 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80996 | 2109004 | 05/28/2021 | 73665 | 5282021 | 25792 | 63.50 | 63.50 | 05/28/2021 | INV | PD | 1 SUV to PSI |
| INVOICE:2241 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 5,113.00 | | | | | |
| 1121 CITY OF CLEBURNE | | | | | | | | | | | |
| 80661 | 2108347 | 05/25/2021 | 73373 | 5262021 | 25737 | 205.31 | 205.31 | 05/25/2021 | INV | PD | Utility Water |
| INVOICE:08126001/MAY21 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80124 | 11001445 | 05/14/2021 | | SACHECK | 3712 | 5,410.20 | 5,410.20 | 05/14/2021 | INV | PD | |
| INVOICE:1001917 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79622 | 2107280 | 05/12/2021 | 72455 | 5122021 | 25497 | 61,250.00 | 61,250.00 | 05/12/2021 | INV | PD | SRO Officers |
| INVOICE:202105030235 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79620 | 2107383 | 05/12/2021 | 72452 | 5122021 | 25496 | 19,681.83 | 19,681.83 | 05/12/2021 | INV | PD | Utility Water |
| INVOICE:MAY 2021 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| | | | | | | 86,547.34 | | | | | |
| 22688 CLAY EWELL EDUCATIONAL SERVICES | | | | | | | | | | | |
| 80079 | 2102994 | 05/14/2021 | 72859 | 5142021 | 25544 | 825.00 | 825.00 | 05/14/2021 | INV | PD | Access to jud |
| INVOICE:APRIL 2021 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 2718 CLEBURNE CHAMBER OF COMMERCE | | | | | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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apinvlst

| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 78978 | 2108423 | 05/04/2021 | 71901 | 5052021 | 25332 | 112.50 | 112.50 | 05/04/2021 | INV | PD | Student meals |
| INVOICE:44587 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80405 | 2104426 | 05/20/2021 | 73140 | 5212021 | 25668 | 1,050.00 | 1,050.00 | 05/20/2021 | INV | PD | District Memb |
| INVOICE:44640 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| | | | | | | 1,162.50 | | | | | |
| 103733 CLEBURNE EDUCATION FOUNDATION | | | | | | | | | | | |
| 80595 | | 05/25/2021 | 73307 | May2021 | 2747 | 1,558.00 | 1,558.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80595 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 1132 CLEBURNE GLASS CO. INC | | | | | | | | | | | |
| 79128 | 2107494 | 05/05/2021 | 72008 | 5052021 | 25333 | 95.37 | 95.37 | 05/05/2021 | INV | PD | April 2021/Op |
| INVOICE:39777 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 6540 CLEBURNE SHIPPING | | | | | | | | | | | |
| 79529 | 2108637 | 05/10/2021 | 72369 | 5102021 | 25461 | 24.91 | 24.91 | 05/10/2021 | INV | PD | Return shippi |
| INVOICE:136259 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 80192 | 2102415 | 05/17/2021 | 72953 | 5172021 | 25583 | 9.88 | 9.88 | 05/17/2021 | INV | PD | Postal fee's |
| INVOICE:136466 | | | | CHECKDATE:05/17/2021 | | | | | | | |
| | | | | | | 34.79 | | | | | |
| 1145 CLEBURNE TIMES REVIEW | | | | | | | | | | | |
| 79728 | 11001343 | 05/12/2021 | | SACHECK | 3710 | 500.00 | 500.00 | 05/12/2021 | INV | PD | |
| INVOICE:29 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY | | | | | | | | | | | |
| 79198 | 2108075 | 05/06/2021 | 72073 | 5072021 | 25402 | 103.50 | 103.50 | 05/06/2021 | INV | PD | Oxygen, Acety |
| INVOICE:2075442 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80957 | 2108075 | 05/27/2021 | 73636 | 5282021 | 25793 | 106.74 | 106.74 | 05/27/2021 | INV | PD | Oxygen, Acety |
| INVOICE:2078346 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80487 | 2108379 | 05/21/2021 | 73212 | 5212021 | 25669 | 81.08 | 81.08 | 05/21/2021 | INV | PD | Monthly bottl |
| INVOICE:511506 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| | | | | | | 291.32 | | | | | |
| 21645 TRINA CODY | | | | | | | | | | | |
| 79007 | 2107317 | 05/04/2021 | 71932 | 5052021 | 25334 | 39.13 | 39.13 | 05/04/2021 | INV | PD | April Monthly |
| INVOICE:APR 21/TCODY | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 17999 GARY SCOTT COLE | | | | | | | | | | | |
| 79512 | 2108456 | 05/10/2021 | 72352 | 5102021 | 25462 | 230.00 | 230.00 | 05/10/2021 | INV | PD | Hosted Volley |
| INVOICE:4-29&30-21/SCOLE | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 100263 RICHARD COLLINS | | | | | | | | | | | |
| 79384 | 2108788 | 05/07/2021 | 72236 | 5072021 | 25403 | 105.00 | 105.00 | 05/07/2021 | INV | PD | Baseball Offi |
| INVOICE:4-27-21/RCOLLINS | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79482 | 2108663 | 05/07/2021 | 72322 | 5072021 | 25403 | 105.00 | 105.00 | 05/07/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-03-21/RCOLLINS | | | | CHECKDATE:05/07/2021 | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|-----------------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 210.00 | | | | | |
| | 19821 | COMPLIANCE CONSORTIUM CORPORATION | | | | | | | | | |
| 80193 | 2108063 | 05/17/2021 | 72954 | 5172021 | 25584 | 427.00 | 427.00 | 05/17/2021 | INV PD | | Randon Driver |
| INVOICE:21050346 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| | 110408 | CONCORD THEATRICALS CORP. | | | | | | | | | |
| 80473 | 11107090 | 05/21/2021 | | SACHECK | 4473 | 49.48 | 49.48 | 05/21/2021 | INV PD | | |
| INVOICE:10545861 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | 106198 | LORRAE CONLEY | | | | | | | | | |
| 79816 | 2108946 | 05/13/2021 | 72642 | 5142021 | 25530 | 552.00 | 552.00 | 05/13/2021 | INV PD | | Hotel dues fo |
| INVOICE:2108946/ADV | | CHECKDATE:05/13/2021 | | | | | | | | | |
| | 106464 | LYNDIE CONNER | | | | | | | | | |
| 79001 | 2107366 | 05/04/2021 | 71926 | 5052021 | 25335 | 17.49 | 17.49 | 05/04/2021 | INV PD | | April 2021 Mo |
| INVOICE:APR 21/LCONNER | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | 107452 | CONVERGINT TECHNOLOGIES | | | | | | | | | |
| 79293 | 2105996 | 05/06/2021 | 72169 | 5072021 | 2831 | 820.00 | 820.00 | 05/06/2021 | INV PD | | 4 CV 200/20 E |
| INVOICE:W1079290 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| | 108878 | COOL INK | | | | | | | | | |
| 79322 | 11104040 | 05/07/2021 | | SACHECK | 4424 | 1,701.00 | 1,701.00 | 05/07/2021 | INV PD | | |
| INVOICE:1163 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| | 108477 | JUSTINE COOPER | | | | | | | | | |
| 80548 | 11001448 | 05/21/2021 | | SACHECK | 3726 | 110.00 | 110.00 | 05/21/2021 | INV PD | | |
| INVOICE:pizza reimbursement | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | 110318 | LAMOINE COOPER | | | | | | | | | |
| 79332 | | 05/07/2021 | | SACHECK | 4425 | 100.00 | 100.00 | 05/07/2021 | INV PD | | |
| INVOICE: PO11001353 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| | 110500 | LANCE COPELAND | | | | | | | | | |
| 80480 | 2109151 | 05/21/2021 | 73205 | 5212021 | 25670 | 255.68 | 255.68 | 05/21/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-14-21/LCOPELAND | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80686 | 2109242 | 05/26/2021 | 73396 | 5262021 | 25738 | 255.68 | 255.68 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-15-21/LCOPELAND | | CHECKDATE:05/26/2021 | | | | | | | | | |
| | | | | | | 511.36 | | | | | |
| | 108917 | CORE OFFICE INTERIORS | | | | | | | | | |
| 80343 | 2104452 | 05/20/2021 | 73077 | 5212021 | 25671 | 8,380.00 | 8,380.00 | 05/20/2021 | INV PD | | Maintenance/M |
| INVOICE:44117 | | CHECKDATE:05/21/2021 | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 15709 COTTON PATCH CAFE #11 | | | | | | | | | | | |
| 80830 | 2109393 | 05/27/2021 | 73509 | 5282021 | 25777 | 707.50 | 707.50 | 05/27/2021 | INV PD | | End of year E |
| INVOICE:2109393A | | CHECKDATE:05/27/2021 | | | | | | | | | |
| 110300 THOMAS COX | | | | | | | | | | | |
| 79076 | | 05/04/2021 | | SACHECK | 4398 | 82.20 | 82.20 | 05/04/2021 | INV PD | | |
| INVOICE:pay5-T Cox | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79093 | | 05/04/2021 | | SACHECK | 4398 | 30.00 | 30.00 | 05/04/2021 | INV PD | | |
| INVOICE:pay6-T Cox | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 112.20 | | | | | |
| 110038 CRYSTAL CROTTS | | | | | | | | | | | |
| 80560 | 2109192 | 05/24/2021 | | SACHECK | 4486 | 78.00 | 78.00 | 05/24/2021 | INV PD | | |
| INVOICE: refund-field trip | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 22705 CROWN AWARDS | | | | | | | | | | | |
| 80129 | 2107692 | 05/14/2021 | 72890 | 5142021 | 25545 | 497.31 | 497.31 | 05/14/2021 | INV PD | | Pins for dual |
| INVOICE:10804545 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 109581 CLAUDIA CRUZ | | | | | | | | | | | |
| 78951 | 11109030 | 05/03/2021 | | SACHECK | 3688 | 300.00 | 300.00 | 05/03/2021 | INV PD | | |
| INVOICE:donation | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 99157 KATIE CUNNINGHAM | | | | | | | | | | | |
| 78897 | 2107342 | 05/03/2021 | 71836 | 5032021 | 25292 | 9.97 | 9.97 | 05/03/2021 | INV PD | | April 2021 Mo |
| INVOICE:APR 21/KCUNNINGHAM | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 19707 CURLY'S PLUMBING | | | | | | | | | | | |
| 79894 | 2108230 | 05/13/2021 | 72721 | 5142021 | 25546 | 350.00 | 350.00 | 05/13/2021 | INV PD | | Administratio |
| INVOICE:96852 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79895 | 2108714 | 05/13/2021 | 72722 | 5142021 | 25546 | 250.00 | 250.00 | 05/13/2021 | INV PD | | CHS/Main Sewe |
| INVOICE:97287 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| | | | | | | 600.00 | | | | | |
| 19435 ROBERT DAGLEY | | | | | | | | | | | |
| 79206 | 2108662 | 05/06/2021 | 72081 | 5072021 | 25404 | 100.00 | 100.00 | 05/06/2021 | INV PD | | Official/Trac |
| INVOICE:4-13-21/RDAGLEY | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 18401 DALLAS MAVERICKS | | | | | | | | | | | |
| 80078 | 11104042 | 05/14/2021 | | SACHECK | 4448 | 900.00 | 900.00 | 05/14/2021 | INV PD | | |
| INVOICE:Irving Elementary | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 103637 JEFF DAY | | | | | | | | | | | |
| 79615 | 11750266 | 05/11/2021 | | SACHECK | 3705 | 1,200.00 | 1,200.00 | 05/11/2021 | INV PD | | |
| INVOICE:Christmas Club | | CHECKDATE:05/11/2021 | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|---|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 1210 DEALER'S ELECTRICAL SUPPLY CO. | | | | | | | | | | | |
| 79627 | 2108610 | 05/12/2021 | 72460 | 5122021 | 25498 | 150.00 | 150.00 | 05/12/2021 | INV PD | | CHS/Gate Cont |
| | | INVOICE:2272819-01 CHECKDATE:05/12/2021 | | | | | | | | | |
| 79628 | 2108610 | 05/12/2021 | 72461 | 5122021 | 25498 | 150.00 | 150.00 | 05/12/2021 | INV PD | | CHS/Gate Cont |
| | | INVOICE:2272819-02 CHECKDATE:05/12/2021 | | | | | | | | | |
| 78937 | 2108491 | 05/03/2021 | 71878 | 5032021 | 25293 | 117.34 | 117.34 | 05/03/2021 | INV PD | | Truck # 656/W |
| | | INVOICE:2273045-02 CHECKDATE:05/03/2021 | | | | | | | | | |
| 78939 | 2108493 | 05/03/2021 | 71880 | 5032021 | 25293 | 84.00 | 84.00 | 05/03/2021 | INV PD | | CHS/PAC/LED F |
| | | INVOICE:2273410-01 CHECKDATE:05/03/2021 | | | | | | | | | |
| 80633 | 2109200 | 05/24/2021 | 73342 | 5242021 | 25702 | 3,261.24 | 3,261.24 | 05/24/2021 | INV PD | | CHS/Restroom |
| | | INVOICE:2273411-01 CHECKDATE:05/24/2021 | | | | | | | | | |
| 79130 | 2108181 | 05/05/2021 | 72010 | 5052021 | 25336 | 224.83 | 224.83 | 05/05/2021 | INV PD | | CHS/PAC/Elect |
| | | INVOICE:2273450-00 CHECKDATE:05/05/2021 | | | | | | | | | |
| 78936 | 2108490 | 05/03/2021 | 71877 | 5032021 | 25293 | 62.72 | 62.72 | 05/03/2021 | INV PD | | CHS/Batting C |
| | | INVOICE:2273458-01 CHECKDATE:05/03/2021 | | | | | | | | | |
| 78938 | 2108492 | 05/03/2021 | 71879 | 5032021 | 25293 | 81.37 | 81.37 | 05/03/2021 | INV PD | | CHS/Diesel La |
| | | INVOICE:2273479-00 CHECKDATE:05/03/2021 | | | | | | | | | |
| 79129 | 2108182 | 05/05/2021 | 72009 | 5052021 | 25336 | 163.06 | 163.06 | 05/05/2021 | INV PD | | CHS/PAC/Elect |
| | | INVOICE:2273496-00 CHECKDATE:05/05/2021 | | | | | | | | | |
| 78935 | 2108489 | 05/03/2021 | 71876 | 5032021 | 25293 | 21.88 | 21.88 | 05/03/2021 | INV PD | | CHS/PAC/Conne |
| | | INVOICE:2273528-00 CHECKDATE:05/03/2021 | | | | | | | | | |
| 79131 | 2108540 | 05/05/2021 | 72011 | 5052021 | 25336 | 18.34 | 18.34 | 05/05/2021 | INV PD | | Truck # 384/T |
| | | INVOICE:2273536-00 CHECKDATE:05/05/2021 | | | | | | | | | |
| 78934 | 2108488 | 05/03/2021 | 71875 | 5032021 | 25293 | 20.79 | 20.79 | 05/03/2021 | INV PD | | CHS/PAC/Repla |
| | | INVOICE:2273538-00 CHECKDATE:05/03/2021 | | | | | | | | | |
| 78941 | 2108495 | 05/03/2021 | 71882 | 5032021 | 25293 | 229.68 | 229.68 | 05/03/2021 | INV PD | | CHS/PAC/Elect |
| | | INVOICE:2273577-00 CHECKDATE:05/03/2021 | | | | | | | | | |
| 78940 | 2108494 | 05/03/2021 | 71881 | 5032021 | 25293 | 114.84 | 114.84 | 05/03/2021 | INV PD | | CHS/PAC/Elect |
| | | INVOICE:2273578-00 CHECKDATE:05/03/2021 | | | | | | | | | |
| 79132 | 2108611 | 05/05/2021 | 72012 | 5052021 | 25336 | 233.20 | 233.20 | 05/05/2021 | INV PD | | CHS/PAC/Diffu |
| | | INVOICE:2273619-01 CHECKDATE:05/05/2021 | | | | | | | | | |
| 80345 | 2108995 | 05/20/2021 | 73079 | 5212021 | 25672 | 299.88 | 299.88 | 05/20/2021 | INV PD | | CHS/CTE/Diese |
| | | INVOICE:2273716-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80344 | 2108994 | 05/20/2021 | 73078 | 5212021 | 25672 | 263.42 | 263.42 | 05/20/2021 | INV PD | | CHS/CTE/Diese |
| | | INVOICE:2273717-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80353 | 2109003 | 05/20/2021 | 73087 | 5212021 | 25672 | 171.60 | 171.60 | 05/20/2021 | INV PD | | CHS/CTE/Exhau |
| | | INVOICE:2273718-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80351 | 2109001 | 05/20/2021 | 73085 | 5212021 | 25672 | 155.03 | 155.03 | 05/20/2021 | INV PD | | Irving/Lamps/ |
| | | INVOICE:2273764-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80349 | 2108999 | 05/20/2021 | 73083 | 5212021 | 25672 | 300.00 | 300.00 | 05/20/2021 | INV PD | | CHS/CTE/Diese |
| | | INVOICE:2273783-01 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80352 | 2109002 | 05/20/2021 | 73086 | 5212021 | 25672 | 182.02 | 182.02 | 05/20/2021 | INV PD | | CHS/CTE/Diese |
| | | INVOICE:2273788-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80348 | 2108998 | 05/20/2021 | 73082 | 5212021 | 25672 | 271.78 | 271.78 | 05/20/2021 | INV PD | | Maintenance E |
| | | INVOICE:2273809-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80350 | 2109000 | 05/20/2021 | 73084 | 5212021 | 25672 | 211.58 | 211.58 | 05/20/2021 | INV PD | | CHS/CTE/Diese |
| | | INVOICE:2273822-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80346 | 2108996 | 05/20/2021 | 73080 | 5212021 | 25672 | 211.58 | 211.58 | 05/20/2021 | INV PD | | CHS/Diesel La |
| | | INVOICE:2273823-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80347 | 2108997 | 05/20/2021 | 73081 | 5212021 | 25672 | 63.18 | 63.18 | 05/20/2021 | INV PD | | SMS Gym/Bleac |
| | | INVOICE:2273824-00 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80634 | 2109199 | 05/24/2021 | 73343 | 5242021 | 25702 | 79.76 | 79.76 | 05/24/2021 | INV PD | | RLC/Disconnec |
| | | INVOICE:2273837-01 CHECKDATE:05/24/2021 | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|------------|---------|-----------|---------|-----------------------|-------------|------------|------|-----|---------------|
| 80635 | 2109198 | 05/24/2021 | 73344 | 5242021 | 25702 | 63.30 | 63.30 | 05/24/2021 | INV | PD | RLC/Disconnec |
| INVOICE: 2273866-00 | | | | | | CHECKDATE: 05/24/2021 | | | | | |
| 80636 | 2109197 | 05/24/2021 | 73345 | 5242021 | 25702 | 6.68 | 6.68 | 05/24/2021 | INV | PD | Stadium/Conce |
| INVOICE: 2273895-00 | | | | | | CHECKDATE: 05/24/2021 | | | | | |
| 80637 | 2109196 | 05/24/2021 | 73346 | 5242021 | 25702 | 241.48 | 241.48 | 05/24/2021 | INV | PD | Maintenance/T |
| INVOICE: 2273943-00 | | | | | | CHECKDATE: 05/24/2021 | | | | | |
| 80632 | 2109201 | 05/24/2021 | 73341 | 5242021 | 25702 | 128.70 | 128.70 | 05/24/2021 | INV | PD | Maintenance/E |
| INVOICE: 2273944-00 | | | | | | CHECKDATE: 05/24/2021 | | | | | |
| 108510 MICHAEL DEAN | | | | | | 7,583.28 | | | | | |
| 78961 | | 05/03/2021 | | SACHECK | 4381 | 125.00 | 125.00 | 05/03/2021 | INV | PD | |
| INVOICE: PO11001359 | | | | | | CHECKDATE: 05/03/2021 | | | | | |
| 79336 | | 05/07/2021 | | SACHECK | 4426 | 100.00 | 100.00 | 05/07/2021 | INV | PD | |
| INVOICE: PO11001360 | | | | | | CHECKDATE: 05/07/2021 | | | | | |
| 105053 DECKER EQUIPMENT | | | | | | 225.00 | | | | | |
| 79898 | 2108562 | 05/13/2021 | 72725 | 5142021 | 25547 | 40.10 | 40.10 | 05/13/2021 | INV | PD | Maint/Tool |
| INVOICE: 382860A | | | | | | CHECKDATE: 05/14/2021 | | | | | |
| 106608 RINKE DE GROOT | | | | | | | | | | | 39 |
| 79521 | 2104056 | 05/10/2021 | 72361 | 5102021 | 25463 | 80.00 | 80.00 | 05/10/2021 | INV | PD | WMS Girls Soc |
| INVOICE: 4-29-21/RdeGROOT | | | | | | CHECKDATE: 05/10/2021 | | | | | |
| 79522 | 2104057 | 05/10/2021 | 72362 | 5102021 | 25463 | 80.00 | 80.00 | 05/10/2021 | INV | PD | WMS Boys Socc |
| INVOICE: 4-29-21A/RdeGROOT | | | | | | CHECKDATE: 05/10/2021 | | | | | |
| 91786 DEMCO INC | | | | | | 160.00 | | | | | |
| 79911 | 2108376 | 05/13/2021 | 72739 | 5142021 | 25548 | 215.00 | 215.00 | 05/13/2021 | INV | PD | Library suppl |
| INVOICE: 6946387 | | | | | | CHECKDATE: 05/14/2021 | | | | | |
| 106548 DFW WASTE OIL SERVICE, INC. | | | | | | | | | | | |
| 80191 | 2107250 | 05/17/2021 | 72952 | 5172021 | 25585 | 94.60 | 94.60 | 05/17/2021 | INV | PD | Used Oil pick |
| INVOICE: 260351 | | | | | | CHECKDATE: 05/17/2021 | | | | | |
| 105659 AUDREY DOBRENN | | | | | | | | | | | |
| 80324 | 2102590 | 05/19/2021 | 73058 | 5192021 | 25623 | 46.69 | 46.69 | 05/19/2021 | INV | PD | Reimburse for |
| INVOICE: 2012590B/REIMB | | | | | | CHECKDATE: 05/19/2021 | | | | | |
| 102691 DOMINO'S PIZZA | | | | | | | | | | | |
| 80709 | 11101016 | 05/26/2021 | | SACHECK | 4498 | 227.17 | 227.17 | 05/26/2021 | INV | PD | |
| INVOICE: 5th gr | | | | | | CHECKDATE: 05/26/2021 | | | | | |
| 98640 DONUT EXPRESS | | | | | | | | | | | |
| 79186 | 2108526 | 05/05/2021 | 72061 | 5072021 | 25405 | 104.20 | 104.20 | 05/05/2021 | INV | PD | Donuts for st |
| INVOICE: 2108526A | | | | | | CHECKDATE: 05/07/2021 | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 79187 INVOICE:2108526B | 2108526 | 05/05/2021 | 72062 | 5072021 | 25406 | 104.20 | 104.20 | 05/05/2021 | INV | PD | Donuts for st |
| | | | | | | 208.40 | | | | | |
| 98773 DORIAN BUSINESS SYSTEMS - TSSEC | | | | | | | | | | | |
| 79709 INVOICE:21-69537-A | 2108871 | 05/12/2021 | 72536 | 5122021 | 25499 | 80.00 | 80.00 | 05/12/2021 | INV | PD | Amend PO 2108 |
| 12080 DRAMATIC PUBLISHING | | | | | | | | | | | |
| 80474 INVOICE:100090239 | 11107089 | 05/21/2021 | | SACHECK | 4474 | 115.64 | 115.64 | 05/21/2021 | INV | PD | |
| 110513 ROBERT DUDDINGTON | | | | | | | | | | | |
| 80826 INVOICE:5-22-21/RDUDDINGTON | 2103483 | 05/26/2021 | 73506 | 5262021 | 25739 | 200.00 | 200.00 | 05/26/2021 | INV | PD | Security offi |
| 110488 KATRINA DUTCHER | | | | | | | | | | | |
| 80305 INVOICE:prom retund | 11001456 | 05/19/2021 | | SACHECK | 3719 | 120.00 | 120.00 | 05/19/2021 | INV | PD | |
| 19179 ECAP | | | | | | | | | | | |
| 80569 INVOICE:80569 | | 05/25/2021 | 73281 | May2021 | 2748 | 390.00 | 390.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| 99205 ECS LEARNING SYSTEMS | | | | | | | | | | | |
| 78926 INVOICE:INV-000669 | 2107843 | 05/03/2021 | 71867 | 5032021 | 25294 | 243.43 | 243.43 | 05/03/2021 | INV | PD | STAAR master |
| 96152 EE CREDIT UNION | | | | | | | | | | | |
| 80586 INVOICE:80586 | | 05/25/2021 | 73298 | May2021 | 2749 | 4,311.00 | 4,311.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| 107634 SYLVIA ELIZALDE | | | | | | | | | | | |
| 79158 INVOICE:APR 21/SELIZALDE | 2107484 | 05/05/2021 | 72036 | 5052021 | 25337 | 30.86 | 30.86 | 05/05/2021 | INV | PD | Sylvia's Apri |
| 18432 ELLIOTT ELECTRIC SUPPLY | | | | | | | | | | | |
| 80620 INVOICE:116-26107-01 | 2106857 | 05/24/2021 | 73329 | 5242021 | 25703 | 222.62 | 222.62 | 05/24/2021 | INV | PD | CHS/PAC/HVAC/ |
| 78942 INVOICE:116-28656-01 | 2108504 | 05/03/2021 | 71883 | 5032021 | 25295 | 112.28 | 112.28 | 05/03/2021 | INV | PD | Marti/Pole Li |
| 78943 INVOICE:116-28928-01 | 2108503 | 05/03/2021 | 71884 | 5032021 | 25295 | 58.75 | 58.75 | 05/03/2021 | INV | PD | Bus Barn/Pole |
| 79136 INVOICE:116-29188-01 | 2108619 | 05/05/2021 | 72016 | 5052021 | 25338 | 188.25 | 188.25 | 05/05/2021 | INV | PD | CHS/PAC/Exit |
| 79133 | 2108505 | 05/05/2021 | 72013 | 5052021 | 25338 | 94.45 | 94.45 | 05/05/2021 | INV | PD | CHS/PAC Restr |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:116-29318-01 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79134 | 2108506 | 05/05/2021 | 72014 | 5052021 | 25338 | 27.99 | 27.99 | 05/05/2021 | INV | PD | CHS/PAC/Exit |
| INVOICE:116-29378-01 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80361 | 2109089 | 05/20/2021 | 73095 | 5212021 | 25673 | 87.62 | 87.62 | 05/20/2021 | INV | PD | Truck # 673/O |
| INVOICE:116-29546-01 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80362 | 2109091 | 05/20/2021 | 73096 | 5212021 | 25673 | 43.37 | 43.37 | 05/20/2021 | INV | PD | Coleman/CFCI/ |
| INVOICE:116-29554-01 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80622 | 2109220 | 05/24/2021 | 73331 | 5242021 | 25703 | 83.87 | 83.87 | 05/24/2021 | INV | PD | Maintenance/E |
| INVOICE:116-29614-01 | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80621 | 2109220 | 05/24/2021 | 73330 | 5242021 | 25703 | -83.87 | -83.87 | 05/24/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:116-29614-02 | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80363 | 2109094 | 05/20/2021 | 73097 | 5212021 | 25673 | 76.71 | 76.71 | 05/20/2021 | INV | PD | CHS/Diesel La |
| INVOICE:116-29614-03 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80360 | 2109092 | 05/20/2021 | 73094 | 5212021 | 25673 | 18.72 | 18.72 | 05/20/2021 | INV | PD | Coleman/Outsi |
| INVOICE:116-29667-01 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80358 | 2109093 | 05/20/2021 | 73092 | 5212021 | 25673 | 66.87 | 66.87 | 05/20/2021 | INV | PD | Truck # 673/B |
| INVOICE:116-29712-01 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80359 | 2109090 | 05/20/2021 | 73093 | 5212021 | 25673 | 114.16 | 114.16 | 05/20/2021 | INV | PD | Marti/Lamps/M |
| INVOICE:116-29768-01 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80357 | 2109052 | 05/20/2021 | 73091 | 5212021 | 25673 | 76.70 | 76.70 | 05/20/2021 | INV | PD | Stadium/Conce |
| INVOICE:116-29844-01 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80355 | 2109009 | 05/20/2021 | 73089 | 5212021 | 25673 | 31.17 | 31.17 | 05/20/2021 | INV | PD | CHS/Diesel La |
| INVOICE:116-29844-02 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80356 | 2109010 | 05/20/2021 | 73090 | 5212021 | 25673 | 165.82 | 165.82 | 05/20/2021 | INV | PD | SMS/Bleacher |
| INVOICE:116-29844-03 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| | | | | | | 1,385.48 | | | | | |
| 110238 EMERGENCY ICE INC. | | | | | | | | | | | |
| 80471 | 10102104 | 05/21/2021 | | SACHECK | 4475 | 1,600.00 | 1,600.00 | 05/21/2021 | INV | PD | |
| INVOICE:00-104732 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 110326 EMS LINQ INC | | | | | | | | | | | |
| 79230 | 2108101 | 05/06/2021 | 72106 | 5072021 | 2832 | 8,690.00 | 8,690.00 | 05/06/2021 | INV | PD | Menu planning |
| INVOICE:C-5743 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 108746 STEVE ENGLAND | | | | | | | | | | | |
| 79501 | 2108304 | 05/10/2021 | 72341 | 5102021 | 25464 | 115.00 | 115.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-29-21/SENGLAND | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79505 | 2108304 | 05/10/2021 | 72345 | 5102021 | 25464 | 115.00 | 115.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-30-21/SENGLAND | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79500 | 2108304 | 05/10/2021 | 72340 | 5102021 | 25464 | 115.00 | 115.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:5-01-21/SENGLAND | | | | CHECKDATE:05/10/2021 | | | | | | | |
| | | | | | | 345.00 | | | | | |
| 104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS | | | | | | | | | | | |
| 79179 | 2108311 | 05/05/2021 | 72057 | 5052021 | 25339 | 389.35 | 389.35 | 05/05/2021 | INV | PD | Monitoring fe |
| INVOICE:93420 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79137 | 2108407 | 05/05/2021 | 72017 | 5052021 | 25340 | 1,995.96 | 1,995.96 | 05/05/2021 | INV | PD | May 2021/Open |
| INVOICE:93421 | | | | CHECKDATE:05/05/2021 | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 2,385.31 | | | | | |
| 106771 ENTEX PEST SOLUTIONS, LLC | | | | | | | | | | | |
| 80214 | 2107124 | 05/18/2021 | 72975 | 5192021 | 2850 | 372.00 | 372.00 | 05/18/2021 | INV PD | | Apr Pest Cont |
| INVOICE:APR21'/CN | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 79897 | 2107553 | 05/13/2021 | 72724 | 5142021 | 25549 | 689.00 | 689.00 | 05/13/2021 | INV PD | | April 2021/Op |
| INVOICE:APR21'/MAINT | | CHECKDATE:05/14/2021 | | | | | | | | | |
| | | | | | | 1,061.00 | | | | | |
| 99932 ENVIROMATIC SYSTEMS SERVICES, INC. | | | | | | | | | | | |
| 80617 | 2109176 | 05/24/2021 | 73328 | 5242021 | 2861 | 230.00 | 230.00 | 05/24/2021 | INV PD | | Repair Gerard |
| INVOICE:SV20905 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 2221 ESC, REGION XI | | | | | | | | | | | |
| 80381 | 2109060 | 05/20/2021 | 73116 | 5212021 | 25674 | 90.00 | 90.00 | 05/20/2021 | INV PD | | 20 hour Bus c |
| INVOICE:1002100320 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 108578 ESC, REGION 6 | | | | | | | | | | | |
| 79409 | 2108328 | 05/07/2021 | 72260 | 5072021 | 25407 | 50.00 | 50.00 | 05/07/2021 | INV PD | | 8 hr On line |
| INVOICE:050371 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79414 | 2107816 | 05/07/2021 | 72266 | 5072021 | 25407 | 50.00 | 50.00 | 05/07/2021 | INV PD | | 8 Hour Bus Ce |
| INVOICE:050533 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79417 | 2108327 | 05/07/2021 | 72268 | 5072021 | 25407 | 50.00 | 50.00 | 05/07/2021 | INV PD | | on line 8 hou |
| INVOICE:0505368 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79411 | 2107817 | 05/07/2021 | 72263 | 5072021 | 25407 | 50.00 | 50.00 | 05/07/2021 | INV PD | | 8 Hour Bus Ce |
| INVOICE:050544 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| | | | | | | 200.00 | | | | | |
| 106228 EXPLORER LEARNING, LLC | | | | | | | | | | | |
| 79672 | 2108464 | 05/12/2021 | 72498 | 5122021 | 25500 | 5,931.00 | 5,931.00 | 05/12/2021 | INV PD | | CEF Grant Tre |
| INVOICE:3711731 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 100636 FCCLA | | | | | | | | | | | |
| 78896 | 2108380 | 05/03/2021 | 71835 | 5032021 | 25296 | 150.00 | 150.00 | 05/03/2021 | INV PD | | FCCLA Nationa |
| INVOICE:106374 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 110311 LIZ FELIX-CASILLAS | | | | | | | | | | | |
| 80552 | | 05/21/2021 | | SACHECK | 4476 | 40.00 | 40.00 | 05/21/2021 | INV PD | | |
| INVOICE:pay 8-Felix | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 79073 | | 05/04/2021 | | SACHECK | 4399 | 82.20 | 82.20 | 05/04/2021 | INV PD | | |
| INVOICE:pay5-L Felix | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79091 | | 05/04/2021 | | SACHECK | 4399 | 40.00 | 40.00 | 05/04/2021 | INV PD | | |
| INVOICE:pay6-L Felix | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 162.20 | | | | | |
| 96130 FIDELITY INVESTMENTS | | | | | | | | | | | |
| 80580 | | 05/25/2021 | 73292 | May2021 | 2750 | 1,600.00 | 1,600.00 | 05/25/2021 | INV PD | | Payroll Run 1 |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:80580 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 110313 ADDIE FINLEY | | | | | | | | | | | |
| 79079 | | 05/04/2021 | | SACHECK | 4400 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-A Finley | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79095 | | 05/05/2021 | | SACHECK | 4400 | 40.00 | 40.00 | 05/05/2021 | INV | PD | |
| INVOICE:pay7-A Finley | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 14508 FIRST CHOICE COFFEE SERVICE | | | | | | | | | | | |
| 78981 | 2107085 | 05/04/2021 | 71904 | 5052021 | 25341 | 65.45 | 65.45 | 05/04/2021 | INV | PD | April 2021 Co |
| INVOICE:472441 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79123 | 2107085 | 05/05/2021 | 72003 | 5052021 | 25341 | 20.00 | 20.00 | 05/05/2021 | INV | PD | April 2021 Co |
| INVOICE:473395 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 80379 | 2107287 | 05/20/2021 | 73114 | 5212021 | 25675 | 294.20 | 294.20 | 05/20/2021 | INV | PD | Coffee Servic |
| INVOICE:473934 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 379.65 | | | | | |
| 95752 FLINN SCIENTIFIC, INC. | | | | | | | | | | | |
| 79169 | 2108262 | 05/05/2021 | 72047 | 5052021 | 25342 | 298.72 | 298.72 | 05/05/2021 | INV | PD | CHANDLER-ultr |
| INVOICE:2557725 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 108984 AVERY FLORES | | | | | | | | | | | |
| 79006 | 2107166 | 05/04/2021 | 71931 | 5052021 | 25343 | 152.62 | 152.62 | 05/04/2021 | INV | PD | April 2021 Re |
| INVOICE:APR 21/AFLORES | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 102504 FLOWERS BAKING CO OF DENTON, LLC | | | | | | | | | | | |
| 80908 | 2108560 | 05/27/2021 | 73587 | 5282021 | 2864 | 49.54 | 49.54 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045351457 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 80505 | 2108560 | 05/21/2021 | 73231 | 5212021 | 2855 | 20.40 | 20.40 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045354191 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80503 | 2108560 | 05/21/2021 | 73229 | 5212021 | 2855 | 124.14 | 124.14 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045354524 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80504 | 2108560 | 05/21/2021 | 73230 | 5212021 | 2855 | 59.52 | 59.52 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045354771 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 79225 | 2107601 | 05/06/2021 | 72101 | 5072021 | 2833 | 40.60 | 40.60 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356221 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79222 | 2107601 | 05/06/2021 | 72098 | 5072021 | 2833 | 40.60 | 40.60 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356274 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79229 | 2107601 | 05/06/2021 | 72105 | 5072021 | 2833 | 71.05 | 71.05 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356275 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79221 | 2107601 | 05/06/2021 | 72097 | 5072021 | 2833 | 180.68 | 180.68 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356276 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79227 | 2107601 | 05/06/2021 | 72103 | 5072021 | 2833 | 60.90 | 60.90 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356277 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79223 | 2107601 | 05/06/2021 | 72099 | 5072021 | 2833 | 81.20 | 81.20 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356279 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79226 | 2107601 | 05/06/2021 | 72102 | 5072021 | 2833 | 91.75 | 91.75 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356280 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79219 | 2107601 | 05/06/2021 | 72095 | 5072021 | 2833 | 352.57 | 352.57 | 05/06/2021 | INV | PD | Bread |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|-------|
| INVOICE:4045356281 | | | | | | | | | | | |
| 79220 | | | | | | | | | | | |
| | | | | | | | | | | | |
| INVOICE:4045356339 | | | | | | | | | | | |
| 79228 | 2107601 | 05/06/2021 | 72104 | 5072021 | 2833 | 67.07 | 67.07 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356346 | | | | | | | | | | | |
| 79224 | 2107601 | 05/06/2021 | 72100 | 5072021 | 2833 | 20.30 | 20.30 | 05/06/2021 | INV | PD | Bread |
| INVOICE:4045356347 | | | | | | | | | | | |
| 79660 | 2108560 | 05/12/2021 | 72490 | 5122021 | 2841 | 151.28 | 151.28 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356461 | | | | | | | | | | | |
| 79657 | 2108560 | 05/12/2021 | 72488 | 5122021 | 2841 | 102.67 | 102.67 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356462 | | | | | | | | | | | |
| 79654 | 2108560 | 05/12/2021 | 72485 | 5122021 | 2841 | 122.40 | 122.40 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356464 | | | | | | | | | | | |
| 80494 | 2108560 | 05/21/2021 | 73220 | 5212021 | 2855 | 136.76 | 136.76 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356465 | | | | | | | | | | | |
| 79656 | 2108560 | 05/12/2021 | 72487 | 5122021 | 2841 | 116.81 | 116.81 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356466 | | | | | | | | | | | |
| 79651 | 2108560 | 05/12/2021 | 72482 | 5122021 | 2841 | 142.50 | 142.50 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356467 | | | | | | | | | | | |
| 79655 | 2108560 | 05/12/2021 | 72486 | 5122021 | 2841 | 89.56 | 89.56 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356528 | | | | | | | | | | | |
| 79653 | 2108560 | 05/12/2021 | 72484 | 5122021 | 2841 | 81.60 | 81.60 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356529 | | | | | | | | | | | |
| 79652 | 2108560 | 05/12/2021 | 72483 | 5122021 | 2841 | 122.24 | 122.24 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356535 | | | | | | | | | | | |
| 79658 | 2108560 | 05/12/2021 | 72489 | 5122021 | 2841 | 168.47 | 168.47 | 05/12/2021 | INV | PD | Bread |
| INVOICE:4045356537 | | | | | | | | | | | |
| 80502 | 2108560 | 05/21/2021 | 73228 | 5212021 | 2855 | 91.11 | 91.11 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356539 | | | | | | | | | | | |
| 80500 | 2108560 | 05/21/2021 | 73226 | 5212021 | 2855 | 40.60 | 40.60 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356621 | | | | | | | | | | | |
| 80491 | 2108560 | 05/21/2021 | 73217 | 5212021 | 2855 | 203.80 | 203.80 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356622 | | | | | | | | | | | |
| 80495 | 2108560 | 05/21/2021 | 73221 | 5212021 | 2855 | 40.60 | 40.60 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356623 | | | | | | | | | | | |
| 80490 | 2108560 | 05/21/2021 | 73216 | 5212021 | 2855 | 213.95 | 213.95 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356624 | | | | | | | | | | | |
| 80499 | 2108560 | 05/21/2021 | 73225 | 5212021 | 2855 | 131.04 | 131.04 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356628 | | | | | | | | | | | |
| 80493 | 2108560 | 05/21/2021 | 73219 | 5212021 | 2855 | 56.67 | 56.67 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356629 | | | | | | | | | | | |
| 80492 | 2108560 | 05/21/2021 | 73218 | 5212021 | 2855 | 40.80 | 40.80 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356690 | | | | | | | | | | | |
| 80489 | 2108560 | 05/21/2021 | 73215 | 5212021 | 2855 | 204.00 | 204.00 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356691 | | | | | | | | | | | |
| 80501 | 2108560 | 05/21/2021 | 73227 | 5212021 | 2855 | 124.05 | 124.05 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356696 | | | | | | | | | | | |
| 80498 | 2108560 | 05/21/2021 | 73224 | 5212021 | 2855 | 149.08 | 149.08 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4045356699 | | | | | | | | | | | |
| 80900 | 2108560 | 05/27/2021 | 73579 | 5282021 | 2864 | 115.89 | 115.89 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356798 | | | | | | | | | | | |
| 80907 | 2108560 | 05/27/2021 | 73586 | 5282021 | 2864 | 69.12 | 69.12 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356799 | | | | | | | | | | | |
| 80905 | 2108560 | 05/27/2021 | 73584 | 5282021 | 2864 | 175.00 | 175.00 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356800 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80898 | 2108560 | 05/27/2021 | 73577 | 5282021 | 2864 | 224.30 | 224.30 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356801 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80901 | 2108560 | 05/27/2021 | 73580 | 5282021 | 2864 | 161.22 | 161.22 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356802 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80896 | 2108560 | 05/27/2021 | 73575 | 5282021 | 2864 | 122.20 | 122.20 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356803 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80904 | 2108560 | 05/27/2021 | 73583 | 5282021 | 2864 | 161.59 | 161.59 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356804 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80906 | 2108560 | 05/27/2021 | 73585 | 5282021 | 2864 | 42.84 | 42.84 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356857 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80897 | 2108560 | 05/27/2021 | 73576 | 5282021 | 2864 | 143.85 | 143.85 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356858 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80899 | 2108560 | 05/27/2021 | 73578 | 5282021 | 2864 | 102.90 | 102.90 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356864 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80903 | 2108560 | 05/27/2021 | 73582 | 5282021 | 2864 | 144.26 | 144.26 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4045356865 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80496 | 2108560 | 05/21/2021 | 73222 | 5212021 | 2855 | 50.41 | 50.41 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4074942596 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80497 | 2108560 | 05/21/2021 | 73223 | 5212021 | 2855 | 43.44 | 43.44 | 05/21/2021 | INV | PD | Bread |
| INVOICE:4074942650 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80902 | 2108560 | 05/27/2021 | 73581 | 5282021 | 2864 | 44.88 | 44.88 | 05/27/2021 | INV | PD | Bread |
| INVOICE:4074942776 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 5,596.21 | | | | | |
| 105212 FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | | | | | | |
| 80629 | 2107586 | 05/24/2021 | 73338 | 5242021 | 25704 | 13.16 | 13.16 | 05/24/2021 | INV | PD | Book for Libr |
| INVOICE:867127F | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 80997 | 2107627 | 05/28/2021 | 73666 | 5282021 | 25794 | 397.86 | 397.86 | 05/28/2021 | INV | PD | Books for Lib |
| INVOICE:869812 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80998 | 2107627 | 05/28/2021 | 73667 | 5282021 | 25794 | 239.81 | 239.81 | 05/28/2021 | INV | PD | Books for Lib |
| INVOICE:869812F | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80278 | 2107648 | 05/19/2021 | 73037 | 5192021 | 25624 | 2,383.38 | 2,383.38 | 05/19/2021 | INV | PD | CEF GRant St |
| INVOICE:870476 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| | | | | | | 3,034.21 | | | | | |
| 12365 FOOTGEAR | | | | | | | | | | | |
| 80711 | 11001314 | 05/26/2021 | | SACHECK | 4499 | 600.00 | 600.00 | 05/26/2021 | INV | PD | |
| INVOICE:11001314 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 110485 FORT WORTH AVIATION MUSEUM | | | | | | | | | | | |
| 80224 | 2109043 | 05/18/2021 | 72983 | 5192021 | 25625 | 49.00 | 49.00 | 05/18/2021 | INV | PD | Fort Worth Av |
| INVOICE:2109043/ADM | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 96131 FRANKLIN TEMPLETON BANK & TRUST | | | | | | | | | | | |
| 80581 | | 05/25/2021 | 73293 | May2021 | 2751 | 600.00 | 600.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80581 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 109250 TARRANT FULLER | | | | | | | | | | | |
| 80228 | 2108058 | 05/18/2021 | 72987 | 5192021 | 25626 | 16.51 | 16.51 | 05/18/2021 | INV | PD | REIMB MEALS/T |
| INVOICE:2108058/REIMB | | | | CHECKDATE:05/19/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 79380 INVOICE:218058/ADV | 2108058 | 05/07/2021 | 72232 | 5072021 | 25408 | 213.90 | 213.90 | 05/07/2021 | INV | PD | Expense reimb |
| | | | | | | 230.41 | | | | | |
| 19429 GREG FUNDERBURK | | | | | | | | | | | |
| 80123 INVOICE:prom | 11001438 | 05/14/2021 | | SACHECK | 3713 | 500.00 | 500.00 | 05/14/2021 | INV | PD | |
| | | | | | | | | | | | |
| 101979 JANIE GALAN | | | | | | | | | | | |
| 80982 INVOICE:2109240/ADV | 2109240 | 05/28/2021 | 73659 | 5282021 | 25795 | 514.05 | 514.05 | 05/28/2021 | INV | PD | HOTEL ADV-TAS |
| | | | | | | | | | | | |
| 110312 MICHELLE GALLEGOS | | | | | | | | | | | |
| 79088 INVOICE:pay5-M Gallegos | | 05/04/2021 | | SACHECK | 4401 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| | | | | | | | | | | | |
| 110492 ABRAHAM GARCIA | | | | | | | | | | | |
| 80455 INVOICE: prom refund | 10001554 | 05/20/2021 | | SACHECK | 3725 | 60.00 | 60.00 | 05/20/2021 | INV | PD | |
| | | | | | | | | | | | |
| 110451 MICHELLE GARCIA | | | | | | | | | | | |
| 79472 INVOICE: scholarship | 11001423 | 05/07/2021 | | SACHECK | 3695 | 550.00 | 550.00 | 05/07/2021 | INV | PD | |
| | | | | | | | | | | | |
| 1360 GATEWOOD ELECTRIC | | | | | | | | | | | |
| 79138 INVOICE:S31778 | 2108612 | 05/05/2021 | 72018 | 5052021 | 25344 | 51.57 | 51.57 | 05/05/2021 | INV | PD | Fulton/Gym/De |
| | | | | | | | | | | | |
| 110501 TERRY GEE | | | | | | | | | | | |
| 80482 INVOICE:5-14-21/TGEE | 2109151 | 05/21/2021 | 73207 | 5212021 | 25676 | 150.00 | 150.00 | 05/21/2021 | INV | PD | Hosted Baseba |
| 80481 INVOICE:5-15-21/TGEE | 2109151 | 05/21/2021 | 73206 | 5212021 | 25676 | 150.00 | 150.00 | 05/21/2021 | INV | PD | Hosted Baseba |
| | | | | | | | | | | | |
| | | | | | | 300.00 | | | | | |
| 96132 GENERAL AMERICAN | | | | | | | | | | | |
| 80582 INVOICE:80582 | | 05/25/2021 | 73294 | May2021 | 2752 | 50.00 | 50.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| | | | | | | | | | | | |
| 107240 GIOVANNI'S ITALIAN RESTAURANT | | | | | | | | | | | |
| 79480 INVOICE:2108819A | 2108819 | 05/07/2021 | 72320 | 5072021 | 25409 | 120.00 | 120.00 | 05/07/2021 | INV | PD | CHS Tennis Ba |
| | | | | | | | | | | | |
| 20819 BLAKE GLENN | | | | | | | | | | | |
| 79871 | 2107315 | 05/13/2021 | 72698 | 5142021 | 25551 | 59.30 | 59.30 | 05/13/2021 | INV | PD | Travel -April |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|--------------------------------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE: APR 21/BGLENN 79872 | 2107314 | 05/13/2021 | CHECKDATE: 05/14/2021 72699 | 5142021 | 25550 | 40.00 | 40.00 | 05/13/2021 | INV PD | | Cell usage-Ap |
| INVOICE: APR21/BGLENN | | | CHECKDATE: 05/14/2021 | | | | | | | | |
| | | | | | | 99.30 | | | | | |
| 107904 AMBER GODDARD | | | | | | | | | | | |
| 80669 | 2107912 | 05/25/2021 | 73381 | 5262021 | 25741 | 240.00 | 240.00 | 05/25/2021 | INV PD | | Band instruct |
| INVOICE: 4-28-2021 INV | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| 80670 | 2109158 | 05/25/2021 | 73382 | 5262021 | 25740 | 250.00 | 250.00 | 05/25/2021 | INV PD | | Adjudication |
| INVOICE: 5-03-2021 INV | | | CHECKDATE: 05/26/2021 | | | | | | | | |
| | | | | | | 490.00 | | | | | |
| 104014 GOING PLACES ORIENT. & MOB. SERV | | | | | | | | | | | |
| 79534 | 2106876 | 05/10/2021 | 72373 | 5102021 | 25465 | 2,425.00 | 2,425.00 | 05/10/2021 | INV PD | | O & M Special |
| INVOICE: 595 | | | CHECKDATE: 05/10/2021 | | | | | | | | |
| 79166 | 2107654 | 05/05/2021 | 72044 | 5052021 | 25345 | 1,375.00 | 1,375.00 | 05/05/2021 | INV PD | | O & M Special |
| INVOICE: 599 | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| 79167 | 2106788 | 05/05/2021 | 72045 | 5052021 | 25345 | 50.00 | 50.00 | 05/05/2021 | INV PD | | MARCH O&M CON |
| INVOICE: 601 | | | CHECKDATE: 05/05/2021 | | | | | | | | |
| | | | | | | 3,850.00 | | | | | |
| 107374 GONZALES FLORAL | | | | | | | | | | | |
| 80972 | 11041190 | 05/28/2021 | SACHECK | | 3733 | 21.00 | 21.00 | 05/28/2021 | INV PD | | |
| INVOICE: 019051/1 | | | CHECKDATE: 05/28/2021 | | | | | | | | |
| 101659 GRADUATION SOURCE | | | | | | | | | | | |
| 80096 | 11109032 | 05/14/2021 | SACHECK | | 4449 | 2,604.95 | 2,604.95 | 05/14/2021 | INV PD | | |
| INVOICE: INVC264812 | | | CHECKDATE: 05/14/2021 | | | | | | | | |
| 16933 GRAINGER | | | | | | | | | | | |
| 80213 | 2107942 | 05/18/2021 | 72974 | 5192021 | 2851 | 38.37 | 38.37 | 05/18/2021 | INV PD | | Cooke Door St |
| INVOICE: 9878669747 | | | CHECKDATE: 05/19/2021 | | | | | | | | |
| 80488 | 2108930 | 05/21/2021 | 73214 | 5212021 | 2856 | 5.38 | 5.38 | 05/21/2021 | INV PD | | Repair CN Gat |
| INVOICE: 9885717042 | | | CHECKDATE: 05/21/2021 | | | | | | | | |
| 80281 | 2108220 | 05/19/2021 | 73039 | 5192021 | 1509 | 770.16 | 770.16 | 05/19/2021 | INV PD | | Tools for CHS |
| INVOICE: 9888105534 | | | CHECKDATE: 05/19/2021 | | | | | | | | |
| 80538 | 2108220 | 05/21/2021 | 73264 | 5212021 | 1510 | 3,133.60 | 3,133.60 | 05/21/2021 | INV PD | | Tools for CHS |
| INVOICE: 9893166257 | | | CHECKDATE: 05/21/2021 | | | | | | | | |
| | | | | | | 3,947.51 | | | | | |
| 99536 GRANDVIEW HIGH SCHOOL | | | | | | | | | | | |
| 80542 | 2109174 | 05/21/2021 | 73268 | 5212021 | 25677 | 900.00 | 900.00 | 05/21/2021 | INV PD | | Debate camp-J |
| INVOICE: 2109174/REGIS | | | CHECKDATE: 05/21/2021 | | | | | | | | |
| 102839 GREAT AMERICAN PLAN ADMINISTRATORS | | | | | | | | | | | |
| 80594 | | 05/25/2021 | 73306 | May2021 | 2753 | 200.00 | 200.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE: 80594 | | | CHECKDATE: 05/25/2021 | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------------|
| 108941 ASHLEIGH GREEN | | | | | | | | | | | |
| 80608 | 2103483 | 05/24/2021 | 73320 | 5242021 | 25705 | 200.00 | 200.00 | 05/24/2021 | INV PD | | Security offi |
| INVOICE:5-22-21/AGREEN | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 21667 CHRISTI GREGORY | | | | | | | | | | | |
| 78916 | 2107319 | 05/03/2021 | 71857 | 5032021 | 25297 | 20.00 | 20.00 | 05/03/2021 | INV PD | | April phone |
| INVOICE:APR21/CGREGORY | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 110422 JL GUNTER | | | | | | | | | | | |
| 79405 | 2108026 | 05/07/2021 | 72257 | 5072021 | 25410 | 97.00 | 97.00 | 05/07/2021 | INV PD | | DOT License R |
| INVOICE:2108026/REIMB | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 105986 JAMES HAILEY JR. | | | | | | | | | | | |
| 80607 | 2103483 | 05/24/2021 | 73319 | 5242021 | 25706 | 200.00 | 200.00 | 05/24/2021 | INV PD | | Security offi |
| INVOICE:5-22-21/JHAILEY | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 110042 DEVIN HALL | | | | | | | | | | | |
| 79162 | 2107378 | 05/05/2021 | 72040 | 5052021 | 25346 | 77.30 | 77.30 | 05/05/2021 | INV PD | | APRIL MILEAGE 48 |
| INVOICE:APR 21/DHALL | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 110483 STEPHEN HAMMOND | | | | | | | | | | | |
| 80152 | 2108600 | 05/17/2021 | 72913 | 5172021 | 25586 | 230.00 | 230.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-07-21/SHAMMOND | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 16277 HAMPTON INN | | | | | | | | | | | |
| 79118 | 2108641 | 05/05/2021 | 71998 | 5052021 | 25347 | 348.66 | 348.66 | 05/05/2021 | INV PD | | Team and Coac |
| INVOICE:2108641/ADV | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 110511 EDD HANSON | | | | | | | | | | | |
| 80722 | 2109152 | 05/26/2021 | 73417 | 5262021 | 25775 | 205.00 | 205.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-19-21/EHANSON | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80723 | 2109152 | 05/26/2021 | 73418 | 5262021 | 25775 | 205.00 | 205.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-20-21/EHANSON | | CHECKDATE:05/26/2021 | | | | | | | | | |
| | | | | | | 410.00 | | | | | |
| 104714 EMILIE HARMON | | | | | | | | | | | |
| 79536 | 2107414 | 05/10/2021 | 72375 | 5102021 | 25466 | 23.22 | 23.22 | 05/10/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/EHARMON | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79535 | 2106811 | 05/10/2021 | 72374 | 5102021 | 25466 | 23.22 | 23.22 | 05/10/2021 | INV PD | | MARCH MILEAGE |
| INVOICE:MAR 21/EHARMON | | CHECKDATE:05/10/2021 | | | | | | | | | |
| | | | | | | 46.44 | | | | | |
| 106882 BROOKE HARRELL | | | | | | | | | | | |
| 79373 | 2108050 | 05/07/2021 | 72224 | 5072021 | 25411 | 213.90 | 213.90 | 05/07/2021 | INV PD | | HOTEL ADVANCE |
| INVOICE:2108050/ADV | | CHECKDATE:05/07/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 80226 | 2108050 | 05/18/2021 | 72985 | 5192021 | 25627 | 16.51 | 16.51 | 05/18/2021 | INV | PD | REIMB MEALS/T |
| INVOICE:2108050/REIMB | | | | | | | | | | | |
| 108966 TERRY'S AUTO & INDUSTRIAL RADIATOR | | | | | | 230.41 | | | | | |
| 79571 | 2107826 | 05/11/2021 | 72407 | 5122021 | 25501 | 785.00 | 785.00 | 05/11/2021 | INV | PD | Alternator fo |
| INVOICE:644 | | | | | | | | | | | |
| 108944 JILLANNA HARRIS | | | | | | | | | | | |
| 79190 | 2107371 | 05/05/2021 | 72065 | 5072021 | 25412 | 89.81 | 89.81 | 05/05/2021 | INV | PD | April Mileage |
| INVOICE:APR 21/JHARRIS | | | | | | | | | | | |
| 78920 | 2107372 | 05/03/2021 | 71861 | 5032021 | 25298 | 20.00 | 20.00 | 05/03/2021 | INV | PD | April Cell Ph |
| INVOICE:APR21/JHARRIS | | | | | | | | | | | |
| 19440 LESA HAZLE | | | | | | 109.81 | | | | | |
| 78985 | 2107859 | 05/04/2021 | 71908 | 5052021 | 25348 | 45.81 | 45.81 | 05/04/2021 | INV | PD | Teacher Trave |
| INVOICE:APR 21/LHAZLE | | | | | | | | | | | |
| 92609 HEB CREDIT RECEIVABLES-DEPT 308 | | | | | | | | | | | |
| 79184 | 11111005 | 05/05/2021 | | SACHECK | 4417 | 45.93 | 45.93 | 05/05/2021 | INV | PD | |
| INVOICE: 415616 | | | | | | | | | | | |
| 79185 | 11111005 | 05/05/2021 | | SACHECK | 4417 | 34.20 | 34.20 | 05/05/2021 | INV | PD | |
| INVOICE: 917090 | | | | | | | | | | | |
| 78975 | 2103779 | 05/04/2021 | 71898 | 5052021 | 25349 | 82.90 | 82.90 | 05/04/2021 | INV | PD | Employee Birt |
| INVOICE:384397 | | | | | | | | | | | |
| 78972 | 2101451 | 05/04/2021 | 71895 | 5052021 | 25349 | 132.01 | 132.01 | 05/04/2021 | INV | PD | Various groce |
| INVOICE:445705 | | | | | | | | | | | |
| 78976 | 2104419 | 05/04/2021 | 71899 | 5052021 | 25349 | 67.70 | 67.70 | 05/04/2021 | INV | PD | Drivers break |
| INVOICE:493679 | | | | | | | | | | | |
| 78973 | 2103144 | 05/04/2021 | 71896 | 5052021 | 25349 | 42.51 | 42.51 | 05/04/2021 | INV | PD | Tablecloths, |
| INVOICE:530597 | | | | | | | | | | | |
| 78996 | 2106938 | 05/04/2021 | 71919 | 5052021 | 2829 | 26.70 | 26.70 | 05/04/2021 | INV | PD | Emergency gro |
| INVOICE:594597 | | | | | | | | | | | |
| 78974 | 2108013 | 05/04/2021 | 71897 | 5052021 | 25349 | 185.00 | 185.00 | 05/04/2021 | INV | PD | Gold & Black |
| INVOICE:801325 | | | | | | | | | | | |
| 78995 | 2106938 | 05/04/2021 | 71918 | 5052021 | 2829 | 34.83 | 34.83 | 05/04/2021 | INV | PD | Emergency gro |
| INVOICE:878084 | | | | | | | | | | | |
| 8896 JANET HELMCAMP | | | | | | 651.78 | | | | | |
| 78997 | 2107285 | 05/04/2021 | 71920 | 5052021 | 25350 | 51.31 | 51.31 | 05/04/2021 | INV | PD | April mileage |
| INVOICE:APR 21/JHELMPCAMP | | | | | | | | | | | |
| 110339 HIGH SCHOOL E-SPORTS LEAGUE, INC. | | | | | | | | | | | |
| 79048 | 11107066 | 05/04/2021 | | SACHECK | 4403 | 400.00 | 400.00 | 05/04/2021 | INV | PD | |
| INVOICE:2428 | | | | | | | | | | | |
| 108905 LENNIE HILLMAN | | | | | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|---------|-----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 79013 | 2107164 | 05/04/2021 | 71938 | 5052021 | 25351 | 29.13 | 29.13 | 05/04/2021 | INV | PD | Reimburse mon |
| INVOICE: APR 21/LHILLMAN | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 103974 RENE A HIPPI | | | | | | | | | | | |
| 79189 | 2107354 | 05/05/2021 | 72064 | 5072021 | 25413 | 50.46 | 50.46 | 05/05/2021 | INV | PD | April mileage |
| INVOICE: APR 21/RHIPPI | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 78919 | 2107355 | 05/03/2021 | 71860 | 5032021 | 25299 | 20.00 | 20.00 | 05/03/2021 | INV | PD | April phone |
| INVOICE: APR21/RHIPPI | | CHECKDATE: 05/03/2021 | | | | | | | | | |
| | | | | | | 70.46 | | | | | |
| 16149 HOME DEPOT CREDIT SERVICES | | | | | | | | | | | |
| 79764 | 2107997 | 05/12/2021 | 72589 | 5142021 | 25531 | 101.25 | 101.25 | 05/12/2021 | INV | PD | Maintenance/L |
| INVOICE:0010105 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79767 | 2108211 | 05/12/2021 | 72593 | 5142021 | 25531 | 14.52 | 14.52 | 05/12/2021 | INV | PD | WMS/Remove St |
| INVOICE:0021047 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79768 | 2107998 | 05/12/2021 | 72594 | 5142021 | 25531 | 118.76 | 118.76 | 05/12/2021 | INV | PD | Wood Shop/San |
| INVOICE:0021055 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79794 | 2107925 | 05/12/2021 | 72620 | 5142021 | 25531 | 574.93 | 574.93 | 05/12/2021 | INV | PD | Blades, lumbe |
| INVOICE:0021989 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79765 | | 05/12/2021 | 72591 | 5142021 | 25531 | -42.51 | -42.51 | 05/12/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:0171821 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79795 | 2108711 | 05/12/2021 | 72621 | 5142021 | 25531 | 27.64 | 27.64 | 05/12/2021 | INV | PD | RLC/Roof Repa |
| INVOICE:0262643 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79738 | 2107933 | 05/12/2021 | 72563 | 5142021 | 25531 | 14.01 | 14.01 | 05/12/2021 | INV | PD | CHS/PAC/Faste |
| INVOICE:1014764 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79739 | 2107932 | 05/12/2021 | 72564 | 5142021 | 25531 | 44.09 | 44.09 | 05/12/2021 | INV | PD | WMS/Sidewalk |
| INVOICE:1020006 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79788 | 2108771 | 05/12/2021 | 72614 | 5142021 | 25531 | 57.23 | 57.23 | 05/12/2021 | INV | PD | Truck # 656/H |
| INVOICE:1021867 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79789 | 2108709 | 05/12/2021 | 72615 | 5142021 | 25531 | 24.30 | 24.30 | 05/12/2021 | INV | PD | SMS/Outside R |
| INVOICE:1021868 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79790 | 2108707 | 05/12/2021 | 72616 | 5142021 | 25531 | 286.15 | 286.15 | 05/12/2021 | INV | PD | Grounds Facil |
| INVOICE:1021881 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79791 | 2108765 | 05/12/2021 | 72617 | 5142021 | 25531 | 218.00 | 218.00 | 05/12/2021 | INV | PD | CHS/Weed Cont |
| INVOICE:1184325 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79792 | 2108708 | 05/12/2021 | 72618 | 5142021 | 25531 | 76.22 | 76.22 | 05/12/2021 | INV | PD | SMS/Outside R |
| INVOICE:1253656 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79793 | 2108710 | 05/12/2021 | 72619 | 5142021 | 25531 | 30.69 | 30.69 | 05/12/2021 | INV | PD | Marti/Gym RR/ |
| INVOICE:1253657 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79763 | 2108002 | 05/12/2021 | 72588 | 5142021 | 25531 | 77.58 | 77.58 | 05/12/2021 | INV | PD | SMS/Shop/Side |
| INVOICE:2020893 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79786 | 2108706 | 05/12/2021 | 72612 | 5142021 | 25531 | 194.16 | 194.16 | 05/12/2021 | INV | PD | CHS/PAC/Floor |
| INVOICE:2021788 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79787 | 2108705 | 05/12/2021 | 72613 | 5142021 | 25531 | 9.68 | 9.68 | 05/12/2021 | INV | PD | Gerard/Vent P |
| INVOICE:2021796 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79734 | 2107934 | 05/12/2021 | 72559 | 5142021 | 25531 | 31.40 | 31.40 | 05/12/2021 | INV | PD | CHS/Grounds/T |
| INVOICE:2183636 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79735 | 2107941 | 05/12/2021 | 72560 | 5142021 | 25531 | 22.99 | 22.99 | 05/12/2021 | INV | PD | Truck # 656/W |
| INVOICE:2253341 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79736 | | 05/12/2021 | 72561 | 5142021 | 25531 | -1.75 | -1.75 | 05/12/2021 | CRM | PD | CREDIT/TAX CH |
| INVOICE:2253342 | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 79737 | 2107139 | 05/12/2021 | 72562 | 5142021 | 25531 | 2,068.95 | 2,068.95 | 05/12/2021 | INV | PD | Plywood, lumb |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 79744 | 2107936 | 05/12/2021 | 72569 | 5142021 | 25531 | 130.23 | 130.23 | 05/12/2021 | INV | PD | Truck # 649/T |
| INVOICE:6020460 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79743 | 2107928 | 05/12/2021 | 72568 | 5142021 | 25531 | 8.50 | 8.50 | 05/12/2021 | INV | PD | CHS/PAC/Pump |
| INVOICE:6020513 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79746 | 2107929 | 05/12/2021 | 72571 | 5142021 | 25531 | 101.24 | 101.24 | 05/12/2021 | INV | PD | CHS/Diesel Sh |
| INVOICE:6020525 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79747 | 2107930 | 05/12/2021 | 72572 | 5142021 | 25531 | 33.79 | 33.79 | 05/12/2021 | INV | PD | CHS/Diesel Sh |
| INVOICE:6020534 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79780 | 2108217 | 05/12/2021 | 72606 | 5142021 | 25531 | 27.39 | 27.39 | 05/12/2021 | INV | PD | Truck # 656/T |
| INVOICE:6021421 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79801 | 2108767 | 05/12/2021 | 72627 | 5142021 | 25531 | 9.65 | 9.65 | 05/12/2021 | INV | PD | Truck # 640/W |
| INVOICE:6022281 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79802 | 2107925 | 05/12/2021 | 72628 | 5142021 | 25531 | 79.08 | 79.08 | 05/12/2021 | INV | PD | Blades, lumbe |
| INVOICE:6022325 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79803 | 2108768 | 05/12/2021 | 72629 | 5142021 | 25531 | 18.00 | 18.00 | 05/12/2021 | INV | PD | WMS/Fire Ant |
| INVOICE:6022331 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79804 | 2108772 | 05/12/2021 | 72630 | 5142021 | 25531 | 270.63 | 270.63 | 05/12/2021 | INV | PD | Truck # 649/E |
| INVOICE:6022341 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79805 | 2108703 | 05/12/2021 | 72631 | 5142021 | 25531 | 51.16 | 51.16 | 05/12/2021 | INV | PD | Truck # 656/P |
| INVOICE:6022342 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79806 | 2108769 | 05/12/2021 | 72632 | 5142021 | 25531 | 20.97 | 20.97 | 05/12/2021 | INV | PD | Stadium/Ant K |
| INVOICE:6022343 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79807 | 2108761 | 05/12/2021 | 72633 | 5142021 | 25531 | 73.36 | 73.36 | 05/12/2021 | INV | PD | CHS/PAC/Termi |
| INVOICE:6022345 | | | | CHECKDATE:05/13/2021 | | | | | | | 52 |
| 79781 | 2108212 | 05/12/2021 | 72607 | 5142021 | 25531 | 17.16 | 17.16 | 05/12/2021 | INV | PD | Grounds Suppl |
| INVOICE:6184173 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79782 | 2108203 | 05/12/2021 | 72608 | 5142021 | 25531 | 207.22 | 207.22 | 05/12/2021 | INV | PD | Grounds/Mater |
| INVOICE:6184174 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79808 | 2108800 | 05/12/2021 | 72634 | 5142021 | 25531 | -12.59 | -12.59 | 05/12/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:6184462 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79809 | 2108799 | 05/12/2021 | 72635 | 5142021 | 25531 | 9.98 | 9.98 | 05/12/2021 | INV | PD | District/Brai |
| INVOICE:6184463 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79748 | 2107931 | 05/12/2021 | 72573 | 5142021 | 25531 | 9.82 | 9.82 | 05/12/2021 | INV | PD | CHS/Health Sc |
| INVOICE:6253421 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79783 | 2108204 | 05/12/2021 | 72609 | 5142021 | 25531 | 27.84 | 27.84 | 05/12/2021 | INV | PD | CHS/PAC/Damag |
| INVOICE:6253589 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79810 | 2108800 | 05/12/2021 | 72636 | 5142021 | 25531 | 95.82 | 95.82 | 05/12/2021 | INV | PD | Maintenance/T |
| INVOICE:6253725 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79811 | 2108704 | 05/12/2021 | 72637 | 5142021 | 25531 | 223.12 | 223.12 | 05/12/2021 | INV | PD | Stadium/Door |
| INVOICE:6253726 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79740 | 2107938 | 05/12/2021 | 72565 | 5142021 | 25531 | 261.32 | 261.32 | 05/12/2021 | INV | PD | SMS/Sidewalk |
| INVOICE:7020390 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79772 | 2108209 | 05/12/2021 | 72598 | 5142021 | 25531 | 14.00 | 14.00 | 05/12/2021 | INV | PD | Truck # 640/W |
| INVOICE:7021330 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79773 | 2108218 | 05/12/2021 | 72599 | 5142021 | 25531 | 53.29 | 53.29 | 05/12/2021 | INV | PD | Truck # 674/S |
| INVOICE:7021332 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79774 | 2108208 | 05/12/2021 | 72600 | 5142021 | 25531 | 2.97 | 2.97 | 05/12/2021 | INV | PD | Maintenance/T |
| INVOICE:7021401 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79741 | 2107937 | 05/12/2021 | 72566 | 5142021 | 25531 | 222.04 | 222.04 | 05/12/2021 | INV | PD | District/Roun |
| INVOICE:7183789 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79742 | 2107935 | 05/12/2021 | 72567 | 5142021 | 25531 | 12.92 | 12.92 | 05/12/2021 | INV | PD | SMS/Boy's RR/ |
| INVOICE:7253408 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79775 | 2108207 | 05/12/2021 | 72601 | 5142021 | 25531 | 4.83 | 4.83 | 05/12/2021 | INV | PD | CHS/PAC/Drywa |
| INVOICE:7253566 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79776 | 2108206 | 05/12/2021 | 72602 | 5142021 | 25531 | 111.04 | 111.04 | 05/12/2021 | INV | PD | CHS/PAC/Repla |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 99893 INDUSTRIAL ALLIANCE PACIFIC | | | | | | | | | | | |
| 80591 | | 05/25/2021 | 73303 | May2021 | 2755 | 285.00 | 285.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80591 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 110491 INFINITY SOUND, LTD | | | | | | | | | | | |
| 80194 | 2109045 | 05/17/2021 | 72955 | 5172021 | 25587 | 1,298.00 | 1,298.00 | 05/17/2021 | INV PD | | Portable Loud |
| INVOICE:7423 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 19899 INFLATABLE PARTY MAGIC | | | | | | | | | | | |
| 80280 | 11104026 | 05/19/2021 | | SACHECK | 4467 | 441.75 | 441.75 | 05/19/2021 | INV PD | | |
| INVOICE: 45504 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80703 | 10041228 | 05/26/2021 | | SACHECK | 4500 | 618.95 | 618.95 | 05/26/2021 | INV PD | | |
| INVOICE:10041228 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80104 | 11109037 | 05/14/2021 | | SACHECK | 4450 | 1,195.05 | 1,195.05 | 05/14/2021 | INV PD | | |
| INVOICE:47747 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80102 | 11109038 | 05/14/2021 | | SACHECK | 4450 | 581.25 | 581.25 | 05/14/2021 | INV PD | | |
| INVOICE:47889 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80700 | 10041230 | 05/26/2021 | | SACHECK | 4500 | 960.27 | 960.27 | 05/26/2021 | INV PD | | |
| INVOICE:48476 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80643 | 2109265 | 05/24/2021 | 73352 | 5242021 | 25707 | 338.33 | 338.33 | 05/24/2021 | INV PD | | Carnival game |
| INVOICE:48482 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 79467 | 11101017 | 05/07/2021 | | SACHECK | 4427 | 334.80 | 334.80 | 05/07/2021 | INV PD | | 54 |
| INVOICE:Adams Elem | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 78967 | 11108019 | 05/03/2021 | | SACHECK | 4382 | 907.53 | 907.53 | 05/03/2021 | INV PD | | |
| INVOICE:Gerard Elem-#46599 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 80615 | 11103016 | 05/24/2021 | | SACHECK | 4487 | 2,641.20 | 2,641.20 | 05/24/2021 | INV PD | | |
| INVOICE:Marti Elementary | | CHECKDATE:05/24/2021 | | | | | | | | | |
| | | | | | | 8,019.13 | | | | | |
| 96865 INSECT LORE | | | | | | | | | | | |
| 80563 | 2107578 | 05/24/2021 | 73275 | 5242021 | 25708 | 83.91 | 83.91 | 05/24/2021 | INV PD | | KG- Butterfly |
| INVOICE:INV1107042 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES | | | | | | | | | | | |
| 78991 | 2107594 | 05/04/2021 | 71914 | 5052021 | 25352 | 500.00 | 500.00 | 05/04/2021 | INV PD | | Drug Dog Serv |
| INVOICE:114311 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 109983 INVESCO INVESTMENT SERVICE, INC | | | | | | | | | | | |
| 80601 | | 05/25/2021 | 73313 | May2021 | 2756 | 1,150.00 | 1,150.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80601 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 7350 J.W. PEPPER & SON, INC. | | | | | | | | | | | |
| 80558 | 10107183 | 05/21/2021 | | SACHECK | 4477 | 8.00 | 8.00 | 05/21/2021 | INV PD | | |
| INVOICE: 363296363 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80557 | 10107183 | 05/21/2021 | | SACHECK | 4477 | 52.99 | 52.99 | 05/21/2021 | INV PD | | |
| INVOICE: 363284009 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 79020 | 2107458 | 05/04/2021 | 71946 | 5052021 | 25353 | 52.99 | 52.99 | 05/04/2021 | INV PD | | Band Music fo |
| INVOICE:363284009 | | CHECKDATE:05/05/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|----------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 79016 | 2102766 | 05/04/2021 | 71942 | 5052021 | 25353 | 8.00 | 8.00 | 05/04/2021 | INV | PD | Music for ban |
| INVOICE:363296363 | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 80556 | 10107183 | 05/21/2021 | | SACHECK | 4477 | 20.94 | 20.94 | 05/21/2021 | INV | PD | |
| INVOICE:363327472 | | | | | | CHECKDATE:05/21/2021 | | | | | |
| 80555 | 10107183 | 05/21/2021 | | SACHECK | 4477 | 67.99 | 67.99 | 05/21/2021 | INV | PD | |
| INVOICE:363341758 | | | | | | CHECKDATE:05/21/2021 | | | | | |
| 80250 | 2107854 | 05/19/2021 | 73009 | 5192021 | 25628 | 25.00 | 25.00 | 05/19/2021 | INV | PD | choir music |
| INVOICE:363343159 | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 80249 | 2107854 | 05/19/2021 | 73008 | 5192021 | 25628 | 66.50 | 66.50 | 05/19/2021 | INV | PD | choir music |
| INVOICE:363350579 | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 101265 CHRIS JACKSON | | | | | | 302.41 | | | | | |
| 79564 | 2107350 | 05/11/2021 | 72400 | 5122021 | 25502 | 26.28 | 26.28 | 05/11/2021 | INV | PD | April mileage |
| INVOICE:APR 21/JACKSON | | | | | | CHECKDATE:05/12/2021 | | | | | |
| 98066 JEFF ENGLAND MOTOR CO. | | | | | | | | | | | |
| 79573 | 2108079 | 05/11/2021 | 72409 | 5122021 | 25503 | 300.00 | 300.00 | 05/11/2021 | INV | PD | Upholstery fo |
| INVOICE:010493 | | | | | | CHECKDATE:05/12/2021 | | | | | |
| 79574 | 2108079 | 05/11/2021 | 72410 | 5122021 | 25503 | 51.99 | 51.99 | 05/11/2021 | INV | PD | Upholstery fo |
| INVOICE:5070045 | | | | | | CHECKDATE:05/12/2021 | | | | | |
| 110510 MARK JOHANNESSEN | | | | | | 351.99 | | | | | |
| 80728 | 2109152 | 05/26/2021 | 73423 | 5262021 | 25744 | 205.00 | 205.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-19-21/MJOHANNESSEN | | | | | | CHECKDATE:05/26/2021 | | | | | |
| 80828 | 2109152 | 05/26/2021 | 73507 | 5262021 | 25776 | 205.00 | 205.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-20-21/MJOHANNESSEN | | | | | | CHECKDATE:05/26/2021 | | | | | |
| 22589 JOHNSON COUNTY TREASURER | | | | | | 410.00 | | | | | |
| 79623 | 2107328 | 05/12/2021 | 72456 | 5122021 | 25504 | 14,042.00 | 14,042.00 | 05/12/2021 | INV | PD | Truancy Progr |
| INVOICE:1477 | | | | | | CHECKDATE:05/12/2021 | | | | | |
| 98612 JOHNSON COUNTY 4-H AG FUND | | | | | | | | | | | |
| 80294 | 11001082 | 05/19/2021 | | SACHECK | 3720 | 105.00 | 105.00 | 05/19/2021 | INV | PD | |
| INVOICE:357 | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 80295 | 11001082 | 05/19/2021 | | SACHECK | 3720 | 40.00 | 40.00 | 05/19/2021 | INV | PD | |
| INVOICE:363 | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 110463 CHRISTOPHER JOHNSON | | | | | | 145.00 | | | | | |
| 80258 | 2109122 | 05/19/2021 | 73017 | 5192021 | 25629 | 250.00 | 250.00 | 05/19/2021 | INV | PD | Band judge |
| INVOICE:5-18-21 INV | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 107478 KARA JOHNSON | | | | | | | | | | | |
| 80978 | 2109484 | 05/28/2021 | 73657 | 5282021 | 25796 | 400.00 | 400.00 | 05/28/2021 | INV | PD | MISC. CODE FO |
| INVOICE:2109484/UP | | | | | | CHECKDATE:05/28/2021 | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|-----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 20211 LANDY JOHNSON | | | | | | | | | | | |
| 79540 | 2107391 | 05/10/2021 | 72379 | 5102021 | 25468 | 43.70 | 43.70 | 05/10/2021 | INV | PD | APRIL MILEAGE |
| INVOICE: APR 21/LyJOHNSON | | CHECKDATE: 05/10/2021 | | | | | | | | | |
| 101105 LORI JOHNSON | | | | | | | | | | | |
| 79608 | 2107348 | 05/11/2021 | 72444 | 5122021 | 25505 | 21.17 | 21.17 | 05/11/2021 | INV | PD | April mileage |
| INVOICE: APR21/JOHNSON | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 78918 | 2107349 | 05/03/2021 | 71859 | 5032021 | 25301 | 20.00 | 20.00 | 05/03/2021 | INV | PD | April phone |
| INVOICE: APR21/LJOHNSON | | CHECKDATE: 05/03/2021 | | | | | | | | | |
| | | | | | | 41.17 | | | | | |
| 6374 JONES SCHOOL SUPPLY CO., INC. | | | | | | | | | | | |
| 80070 | 11101023 | 05/14/2021 | | SACHECK | 4452 | 21.31 | 21.31 | 05/14/2021 | INV | PD | |
| INVOICE: 1810697 | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 79649 | 11108020 | 05/12/2021 | | SACHECK | 4440 | 237.30 | 237.30 | 05/12/2021 | INV | PD | |
| INVOICE: 1810109 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 80069 | 11101022 | 05/14/2021 | | SACHECK | 4451 | 253.00 | 253.00 | 05/14/2021 | INV | PD | |
| INVOICE: 1810697 | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 80261 | 2108956 | 05/19/2021 | 73020 | 5192021 | 25630 | 167.79 | 167.79 | 05/19/2021 | INV | PD | band awards |
| INVOICE: 1813994 | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 80284 | 11104044 | 05/19/2021 | | SACHECK | 4468 | 141.44 | 141.44 | 05/19/2021 | INV | PD | 56 |
| INVOICE: 1819225 | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 80619 | 10104102 | 05/24/2021 | | SACHECK | 4488 | 73.25 | 73.25 | 05/24/2021 | INV | PD | |
| INVOICE: 1820737 | | CHECKDATE: 05/24/2021 | | | | | | | | | |
| | | | | | | 894.09 | | | | | |
| 22583 JASON JONES | | | | | | | | | | | |
| 79015 | 2107155 | 05/04/2021 | 71940 | 5052021 | 25354 | 40.00 | 40.00 | 05/04/2021 | INV | PD | Monthly cell |
| INVOICE: APR21/JJONES | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 110258 JOSH CANDILORO PHOTOGRAPHY | | | | | | | | | | | |
| 79532 | 11104019 | 05/10/2021 | | SACHECK | 4436 | 2,127.59 | 2,127.59 | 05/10/2021 | INV | PD | |
| INVOICE: 492 | | CHECKDATE: 05/10/2021 | | | | | | | | | |
| 9553 JOSTENS, INC. | | | | | | | | | | | |
| 80121 | 11001312 | 05/14/2021 | | SACHECK | 4453 | 36.00 | 36.00 | 05/14/2021 | INV | PD | |
| INVOICE: cords | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 80120 | 11001373 | 05/14/2021 | | SACHECK | 4453 | 60.00 | 60.00 | 05/14/2021 | INV | PD | |
| INVOICE: cords | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 80119 | 11001379 | 05/14/2021 | | SACHECK | 4453 | 6.00 | 6.00 | 05/14/2021 | INV | PD | |
| INVOICE: cords | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 80321 | 2107758 | 05/19/2021 | 73055 | 5192021 | 25632 | 30.00 | 30.00 | 05/19/2021 | INV | PD | Diplomas, ove |
| INVOICE: 11-MAY-2021 | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 80303 | 11001297 | 05/19/2021 | | SACHECK | 3721 | 390.00 | 390.00 | 05/19/2021 | INV | PD | |
| INVOICE: 11001297 | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 80302 | 11001311 | 05/19/2021 | | SACHECK | 3721 | 30.00 | 30.00 | 05/19/2021 | INV | PD | |
| INVOICE: 11001311 | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 80304 | 11001313 | 05/19/2021 | | SACHECK | 3721 | 120.00 | 120.00 | 05/19/2021 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|--------------|
| 79233 | 2107604 | 05/06/2021 | 72109 | 5072021 | 2834 | 175.04 | 175.04 | 05/06/2021 | INV | PD | Ice Cream |
| INVOICE:10509659 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79231 | 2107604 | 05/06/2021 | 72107 | 5072021 | 2834 | 358.68 | 358.68 | 05/06/2021 | INV | PD | Ice Cream |
| INVOICE:10509660 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80506 | 2107604 | 05/21/2021 | 73232 | 5212021 | 2857 | 449.46 | 449.46 | 05/21/2021 | INV | PD | Ice Cream |
| INVOICE:10509702 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 79674 | 2107604 | 05/12/2021 | 72501 | 5122021 | 2843 | 131.28 | 131.28 | 05/12/2021 | INV | PD | Ice Cream |
| INVOICE:10509703 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79673 | 2107604 | 05/12/2021 | 72500 | 5122021 | 2843 | 248.85 | 248.85 | 05/12/2021 | INV | PD | Ice Cream |
| INVOICE:10509705 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 80507 | 2107604 | 05/21/2021 | 73233 | 5212021 | 2857 | 154.43 | 154.43 | 05/21/2021 | INV | PD | Ice Cream |
| INVOICE:10509763 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| | | | | | | 2,133.93 | | | | | |
| 2223 KROGER TEXAS LP | | | | | | | | | | | |
| 80668 | 2102414 | 05/25/2021 | 73380 | 5262021 | 25747 | 164.16 | 164.16 | 05/25/2021 | INV | PD | Supplies for |
| INVOICE:067098 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 96513 LABATT FOOD SERVICE | | | | | | | | | | | |
| 79327 | 2107599 | 05/07/2021 | 72190 | 5072021 | 2835 | 341.57 | 341.57 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04252365 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79329 | 2107599 | 05/07/2021 | 72191 | 5072021 | 2835 | 2,452.06 | 2,452.06 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04252366 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79310 | 2107605 | 05/07/2021 | 72181 | 5072021 | 2835 | 555.78 | 555.78 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04252367 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79339 | 2107599 | 05/07/2021 | 72195 | 5072021 | 2835 | 91.26 | 91.26 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04252368 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79331 | 2107599 | 05/07/2021 | 72192 | 5072021 | 2835 | 60.94 | 60.94 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04252369 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79337 | 2107599 | 05/07/2021 | 72194 | 5072021 | 2835 | 1,490.31 | 1,490.31 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285037 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79340 | 2107599 | 05/07/2021 | 72196 | 5072021 | 2835 | 2,162.53 | 2,162.53 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285038 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79317 | 2107605 | 05/07/2021 | 72184 | 5072021 | 2835 | 89.68 | 89.68 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04285039 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79348 | 2107599 | 05/07/2021 | 72200 | 5072021 | 2835 | 1,480.50 | 1,480.50 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285040 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79333 | 2107599 | 05/07/2021 | 72193 | 5072021 | 2835 | 3,044.83 | 3,044.83 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285041 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79316 | 2107605 | 05/07/2021 | 72183 | 5072021 | 2835 | 273.12 | 273.12 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04285042 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79324 | 2107599 | 05/07/2021 | 72189 | 5072021 | 2835 | 2,210.14 | 2,210.14 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285669 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79315 | 2107605 | 05/07/2021 | 72182 | 5072021 | 2835 | 470.98 | 470.98 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04285670 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79347 | 2107599 | 05/07/2021 | 72199 | 5072021 | 2835 | 1,726.63 | 1,726.63 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285671 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79320 | 2107605 | 05/07/2021 | 72187 | 5072021 | 2835 | 242.87 | 242.87 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04285672 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79343 | 2107599 | 05/07/2021 | 72197 | 5072021 | 2835 | 1,821.10 | 1,821.10 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285673 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79318 | 2107605 | 05/07/2021 | 72185 | 5072021 | 2835 | 173.49 | 173.49 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04285674 | | | | CHECKDATE:05/07/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|--------------|
| 79349 | 2107599 | 05/07/2021 | 72201 | 5072021 | 2835 | 1,775.46 | 1,775.46 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285675 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79345 | 2107599 | 05/07/2021 | 72198 | 5072021 | 2835 | 1,531.51 | 1,531.51 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285676 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79319 | 2107605 | 05/07/2021 | 72186 | 5072021 | 2835 | 143.75 | 143.75 | 05/07/2021 | INV | PD | Smart Snacks |
| INVOICE:04285677 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79350 | 2107599 | 05/07/2021 | 72202 | 5072021 | 2835 | 1,211.49 | 1,211.49 | 05/07/2021 | INV | PD | Food and non |
| INVOICE:04285678 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79690 | 2108553 | 05/12/2021 | 72518 | 5122021 | 2844 | 2,098.39 | 2,098.39 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05022659 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79687 | 2107605 | 05/12/2021 | 72514 | 5122021 | 2844 | 860.87 | 860.87 | 05/12/2021 | INV | PD | Smart Snacks |
| INVOICE:05022660 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79693 | 2108553 | 05/12/2021 | 72521 | 5122021 | 2844 | 14.15 | 14.15 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05022662 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79702 | 2108553 | 05/12/2021 | 72530 | 5122021 | 2844 | 28.87 | 28.87 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05022663 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79700 | 2108553 | 05/12/2021 | 72528 | 5122021 | 2844 | 57.74 | 57.74 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05022664 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79691 | 2108553 | 05/12/2021 | 72519 | 5122021 | 2844 | 2,478.93 | 2,478.93 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05055696 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79698 | 2108553 | 05/12/2021 | 72526 | 5122021 | 2844 | 1,664.44 | 1,664.44 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05055697 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79695 | 2108553 | 05/12/2021 | 72523 | 5122021 | 2844 | 747.55 | 747.55 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05055699 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79701 | 2108553 | 05/12/2021 | 72529 | 5122021 | 2844 | 1,340.20 | 1,340.20 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05055700 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79697 | 2108553 | 05/12/2021 | 72525 | 5122021 | 2844 | 1,004.54 | 1,004.54 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05055701 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79703 | 2108553 | 05/12/2021 | 72531 | 5122021 | 2844 | 876.34 | 876.34 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05055702 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79689 | 2107605 | 05/12/2021 | 72516 | 5122021 | 2844 | 70.00 | 70.00 | 05/12/2021 | INV | PD | Smart Snacks |
| INVOICE:05055703 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79694 | 2108553 | 05/12/2021 | 72522 | 5122021 | 2844 | 761.04 | 761.04 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05056168 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 80512 | 2108553 | 05/21/2021 | 73238 | 5212021 | 2858 | 1,476.73 | 1,476.73 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05056169 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80525 | 2107605 | 05/21/2021 | 73251 | 5212021 | 2858 | 89.68 | 89.68 | 05/21/2021 | INV | PD | Smart Snacks |
| INVOICE:05056170 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80514 | 2108553 | 05/21/2021 | 73240 | 5212021 | 2858 | 248.46 | 248.46 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05056171 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 79699 | 2108553 | 05/12/2021 | 72527 | 5122021 | 2844 | 1,488.43 | 1,488.43 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05056172 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79692 | 2108553 | 05/12/2021 | 72520 | 5122021 | 2844 | 2,437.50 | 2,437.50 | 05/12/2021 | INV | PD | Food and non |
| INVOICE:05056173 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 80509 | 2108553 | 05/21/2021 | 73235 | 5212021 | 2858 | 1,592.17 | 1,592.17 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05093001 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80517 | 2108553 | 05/21/2021 | 73243 | 5212021 | 2858 | 27.12 | 27.12 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05093002 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80511 | 2108553 | 05/21/2021 | 73237 | 5212021 | 2858 | 1,103.39 | 1,103.39 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05125078 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80513 | 2108553 | 05/21/2021 | 73239 | 5212021 | 2858 | 1,820.38 | 1,820.38 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05125079 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80520 | 2108553 | 05/21/2021 | 73246 | 5212021 | 2858 | 1,169.13 | 1,169.13 | 05/21/2021 | INV | PD | Food and non |
| INVOICE:05125080 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80510 | 2108553 | 05/21/2021 | 73236 | 5212021 | 2858 | 2,458.24 | 2,458.24 | 05/21/2021 | 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:05125081 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80508 | 2108553 | 05/21/2021 | 73234 | 5212021 | 2858 | 2,066.63 | 2,066.63 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125135 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80524 | 2107605 | 05/21/2021 | 73250 | 5212021 | 2858 | 455.15 | 455.15 | 05/21/2021 | INV PD | | Smart Snacks |
| INVOICE:05125136 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80519 | 2108553 | 05/21/2021 | 73245 | 5212021 | 2858 | 1,535.28 | 1,535.28 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125137 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80515 | 2108553 | 05/21/2021 | 73241 | 5212021 | 2858 | 1,359.25 | 1,359.25 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125138 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80516 | 2108553 | 05/21/2021 | 73242 | 5212021 | 2858 | 12.39 | 12.39 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125139 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80521 | 2108553 | 05/21/2021 | 73247 | 5212021 | 2858 | 1,115.98 | 1,115.98 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125140 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80518 | 2108553 | 05/21/2021 | 73244 | 5212021 | 2858 | 1,430.40 | 1,430.40 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125141 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80522 | 2108553 | 05/21/2021 | 73248 | 5212021 | 2858 | 1,473.26 | 1,473.26 | 05/21/2021 | INV PD | | Food and non |
| INVOICE:05125142 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80925 | 2108553 | 05/27/2021 | 73604 | 5282021 | 2865 | 2,587.01 | 2,587.01 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05163344 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80935 | 2108553 | 05/27/2021 | 73614 | 5282021 | 2865 | 47.77 | 47.77 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05163345 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80928 | 2108553 | 05/27/2021 | 73607 | 5282021 | 2865 | 865.48 | 865.48 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195134 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80929 | 2108553 | 05/27/2021 | 73608 | 5282021 | 2865 | 1,340.88 | 1,340.88 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195135 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80931 | 2108553 | 05/27/2021 | 73610 | 5282021 | 2865 | 119.18 | 119.18 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195136 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80930 | 2108553 | 05/27/2021 | 73609 | 5282021 | 2865 | 81.24 | 81.24 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195137 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80939 | 2108553 | 05/27/2021 | 73618 | 5282021 | 2865 | 1,217.47 | 1,217.47 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195138 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80927 | 2108553 | 05/27/2021 | 73606 | 5282021 | 2865 | 3,822.69 | 3,822.69 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195139 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80926 | 2108553 | 05/27/2021 | 73605 | 5282021 | 2865 | 3,417.21 | 3,417.21 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195208 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80938 | 2108553 | 05/27/2021 | 73617 | 5282021 | 2865 | 39.45 | 39.45 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195209 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80934 | 2108553 | 05/27/2021 | 73613 | 5282021 | 2865 | 1,673.81 | 1,673.81 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195210 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80932 | 2108553 | 05/27/2021 | 73611 | 5282021 | 2865 | 1,026.18 | 1,026.18 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195211 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80936 | 2108553 | 05/27/2021 | 73615 | 5282021 | 2865 | 475.76 | 475.76 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195212 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80933 | 2108553 | 05/27/2021 | 73612 | 5282021 | 2865 | 933.17 | 933.17 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195213 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80937 | 2108553 | 05/27/2021 | 73616 | 5282021 | 2865 | 1,244.46 | 1,244.46 | 05/27/2021 | INV PD | | Food and non |
| INVOICE:05195214 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 79696 | 2108553 | 05/12/2021 | 72524 | 5122021 | 2844 | 28.99 | 28.99 | 05/12/2021 | INV PD | | Food and non |
| INVOICE:0522661 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 79688 | 2107605 | 05/12/2021 | 72515 | 5122021 | 2844 | 85.53 | 85.53 | 05/12/2021 | INV PD | | Smart Snacks |
| INVOICE:0555698 | | | | CHECKDATE:05/12/2021 | | | | | | | |

77,718.91

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 80836 INVOICE:1781530521 | 2108691 | 05/27/2021 | 73515 | 5282021 | 25797 | 75.97 | 75.97 | 05/27/2021 | INV | PD | magnetic boar |
| 108854 LANDMARK EQUIPMENT | | | | | | | | | | | |
| 79899 INVOICE:C169729 | 2107559 | 05/13/2021 | 72726 | 5142021 | 25552 | 88.40 | 88.40 | 05/13/2021 | INV | PD | April 2021/Op |
| 109085 JENNIFER LANINGHAM | | | | | | | | | | | |
| 79616 INVOICE:Xmas Club/Laningham | 11750264 | 05/11/2021 | | SACHECK | 3706 | 300.00 | 300.00 | 05/11/2021 | INV | PD | |
| 108873 ROSALIND LAWRENCE | | | | | | | | | | | |
| 79368 INVOICE:2108054/ADV | 2108054 | 05/07/2021 | 72220 | 5072021 | 25414 | 213.90 | 213.90 | 05/07/2021 | INV | PD | HOTEL ADVANCE |
| 80197 INVOICE:2108054/REIMB | 2108054 | 05/17/2021 | 72958 | 5172021 | 25588 | 66.51 | 66.51 | 05/17/2021 | INV | PD | Expense reimb |
| | | | | | | 280.41 | | | | | |
| 1488 LAYLAND PLUMBING INC. | | | | | | | | | | | |
| 80366 INVOICE:018537 | 2109058 | 05/20/2021 | 73100 | 5212021 | 25679 | 30.00 | 30.00 | 05/20/2021 | INV | PD | WMS/Rm. #6145 |
| 80631 INVOICE:018538 | 2109202 | 05/24/2021 | 73340 | 5242021 | 25710 | 150.00 | 150.00 | 05/24/2021 | INV | PD | Truck # 672/P |
| | | | | | | 180.00 | | | | | |
| 17194 ALEX LE | | | | | | | | | | | |
| 79483 INVOICE:5-03-21/ALE | 2108663 | 05/07/2021 | 72323 | 5072021 | 25415 | 105.00 | 105.00 | 05/07/2021 | INV | PD | Hosted Baseba |
| 80145 INVOICE:5-06-21/ALE | 2108665 | 05/17/2021 | 72906 | 5172021 | 25589 | 115.00 | 115.00 | 05/17/2021 | INV | PD | Hosted Baseba |
| 80144 INVOICE:5-08-21/ALE | 2108665 | 05/17/2021 | 72905 | 5172021 | 25589 | 115.00 | 115.00 | 05/17/2021 | INV | PD | Hosted Baseba |
| | | | | | | 335.00 | | | | | |
| 98158 LEARNING WITHOUT TEARS | | | | | | | | | | | |
| 80175 INVOICE:INV108497 | 2108785 | 05/17/2021 | 72936 | 5172021 | 25590 | 289.87 | 289.87 | 05/17/2021 | INV | PD | I Know My Num |
| 104706 LEASOR CRASS, P.C. | | | | | | | | | | | |
| 79624 INVOICE:17581 | 2107356 | 05/12/2021 | 72457 | 5122021 | 25506 | 407.50 | 407.50 | 05/12/2021 | INV | PD | Legal Fees- A |
| 110497 LAURYN LENTS | | | | | | | | | | | |
| 80672 INVOICE:5-03-2021 INV | 2109190 | 05/25/2021 | 73384 | 5262021 | 25748 | 250.00 | 250.00 | 05/25/2021 | INV | PD | Adjudication |
| 107324 ALANNA LEWALLEN | | | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 79174 INVOICE:2107652/REIMB | 2107652 | 05/05/2021 | 72052 | 5052021 | 25356 | 87.00 | 87.00 | 05/05/2021 | INV PD | | meal costs fo |
| 96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST | | | | | | | | | | | |
| 80583 INVOICE:80583 | | 05/25/2021 | 73295 | May2021 | 2757 | 14,092.00 | 14,092.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| 6016 LIFETOUCH PUBLISHING INC. | | | | | | | | | | | |
| 80981 INVOICE:480900 | 11109007 | 05/28/2021 | | SACHECK | 4509 | 362.50 | 362.50 | 05/28/2021 | INV PD | | |
| 110464 JACK LINDSEY | | | | | | | | | | | |
| 79389 INVOICE:4-26-21/JLINDSEY | 2108788 | 05/07/2021 | 72241 | 5072021 | 25416 | 160.00 | 160.00 | 05/07/2021 | INV PD | | Baseball Offi |
| 110484 THOMAS LITTLE | | | | | | | | | | | |
| 80143 INVOICE:5-06-21/TLITTLE | 2108665 | 05/17/2021 | 72904 | 5172021 | 25591 | 130.00 | 130.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| 80142 INVOICE:5-08-21/TLITTLE | 2108665 | 05/17/2021 | 72903 | 5172021 | 25591 | 130.00 | 130.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| | | | | | | 260.00 | | | | | |
| 100057 LOCKERTAGS | | | | | | | | | | | |
| 80475 INVOICE:19173 | 11001298 | 05/21/2021 | | SACHECK | 4478 | 402.80 | 402.80 | 05/21/2021 | INV PD | | |
| 105790 LONE STAR MOWER REPAIR | | | | | | | | | | | |
| 79889 INVOICE:15018 | 2107549 | 05/13/2021 | 72716 | 5142021 | 25553 | 227.90 | 227.90 | 05/13/2021 | INV PD | | April 2021/Op |
| 79890 INVOICE:15019 | 2107549 | 05/13/2021 | 72717 | 5142021 | 25553 | 79.01 | 79.01 | 05/13/2021 | INV PD | | April 2021/Op |
| 79887 INVOICE:15134 | 2107549 | 05/13/2021 | 72714 | 5142021 | 25553 | 236.11 | 236.11 | 05/13/2021 | INV PD | | April 2021/Op |
| 79885 INVOICE:15135 | 2107549 | 05/13/2021 | 72712 | 5142021 | 25553 | 505.61 | 505.61 | 05/13/2021 | INV PD | | April 2021/Op |
| 79886 INVOICE:15136 | 2107549 | 05/13/2021 | 72713 | 5142021 | 25553 | 96.02 | 96.02 | 05/13/2021 | INV PD | | April 2021/Op |
| 79888 INVOICE:15137 | 2107549 | 05/13/2021 | 72715 | 5142021 | 25553 | 575.20 | 575.20 | 05/13/2021 | INV PD | | April 2021/Op |
| 80364 INVOICE:36617 | 2108626 | 05/20/2021 | 73098 | 5212021 | 25680 | 1,203.09 | 1,203.09 | 05/20/2021 | INV PD | | Grounds/Mower |
| | | | | | | 2,922.94 | | | | | |
| 20348 LONE STAR NEWS GROUP | | | | | | | | | | | |
| 79201 INVOICE:00251835 | 2107214 | 05/06/2021 | 72076 | 5072021 | 25417 | 448.50 | 448.50 | 05/06/2021 | INV PD | | Advertisement |
| 79202 | 2107628 | 05/06/2021 | 72077 | 5072021 | 25417 | 270.00 | 270.00 | 05/06/2021 | INV PD | | Advertisement |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:00251853 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 17944 LONE STAR PERCUSSION | | | | | | 718.50 | | | | | |
| 80319 | 2106136 | 05/19/2021 | 73053 | 5192021 | 25635 | 177.06 | 177.06 | 05/19/2021 | INV PD | | Sticks, cymba |
| INVOICE:INV-68662 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80805 | 2107479 | 05/26/2021 | 73488 | 5262021 | 25749 | 1,016.00 | 1,016.00 | 05/26/2021 | INV PD | | Sticks, malle |
| INVOICE:INV-68873 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 110169 MA LOPEZ HUERTA | | | | | | 1,193.06 | | | | | |
| 80221 | 11750250 | 05/18/2021 | | SACHECK | 3716 | 1,800.00 | 1,800.00 | 05/18/2021 | INV PD | | |
| INVOICE:19-20 xmas club | | CHECKDATE:05/18/2021 | | | | | | | | | |
| 110462 JOE LOPEZ | | | | | | | | | | | |
| 79383 | 2108788 | 05/07/2021 | 72235 | 5072021 | 25418 | 105.00 | 105.00 | 05/07/2021 | INV PD | | Baseball Offi |
| INVOICE:4-24-21/JLOPEZ | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 98049 LOWES | | | | | | | | | | | |
| 80107 | 2108275 | 05/14/2021 | 72878 | 5142021 | 25554 | 71.70 | 71.70 | 05/14/2021 | INV PD | | Coleman/63at- |
| INVOICE:01009 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80097 | 2108272 | 05/14/2021 | 72871 | 5142021 | 25554 | 16.06 | 16.06 | 05/14/2021 | INV PD | | SMS/Multi-Too |
| INVOICE:01193 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80112 | 2108869 | 05/14/2021 | 72883 | 5142021 | 25554 | 31.25 | 31.25 | 05/14/2021 | INV PD | | Maintenance/W |
| INVOICE:01206 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80098 | 2108866 | 05/14/2021 | 72872 | 5142021 | 25554 | 32.82 | 32.82 | 05/14/2021 | INV PD | | Maintenance S |
| INVOICE:01280 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80113 | 2107535 | 05/14/2021 | 72884 | 5142021 | 25554 | 17.41 | 17.41 | 05/14/2021 | INV PD | | April 2021/Op |
| INVOICE:01315A | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80085 | 2107969 | 05/14/2021 | 72862 | 5142021 | 25554 | 143.79 | 143.79 | 05/14/2021 | INV PD | | SMS/Sidewalk |
| INVOICE:01364 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80101 | 2108271 | 05/14/2021 | 72874 | 5142021 | 25554 | 39.78 | 39.78 | 05/14/2021 | INV PD | | Maintenance/W |
| INVOICE:01393 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80114 | 2107535 | 05/14/2021 | 72885 | 5142021 | 25554 | 43.12 | 43.12 | 05/14/2021 | INV PD | | April 2021/Op |
| INVOICE:01424 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80103 | 2108270 | 05/14/2021 | 72875 | 5142021 | 25554 | 18.96 | 18.96 | 05/14/2021 | INV PD | | Central Offic |
| INVOICE:01462 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80091 | 2107966 | 05/14/2021 | 72866 | 5142021 | 25554 | 17.07 | 17.07 | 05/14/2021 | INV PD | | CHS/Chisels/B |
| INVOICE:01518 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80090 | 2107971 | 05/14/2021 | 72865 | 5142021 | 25554 | 10.42 | 10.42 | 05/14/2021 | INV PD | | SMS/Rm. C 110 |
| INVOICE:01575 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80089 | 2107972 | 05/14/2021 | 72864 | 5142021 | 25554 | 65.45 | 65.45 | 05/14/2021 | INV PD | | Irving/Shop/F |
| INVOICE:01596 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80094 | 2108014 | 05/14/2021 | 72869 | 5142021 | 25554 | 90.60 | 90.60 | 05/14/2021 | INV PD | | SMS/Soccer Go |
| INVOICE:01665 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80092 | 2107967 | 05/14/2021 | 72867 | 5142021 | 25554 | 56.45 | 56.45 | 05/14/2021 | INV PD | | CHS/PAC/Rails |
| INVOICE:01785 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80083 | 2107970 | 05/14/2021 | 72860 | 5142021 | 25554 | 58.27 | 58.27 | 05/14/2021 | INV PD | | SMS/Sidewalk |
| INVOICE:02193 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80106 | 2107535 | 05/14/2021 | 72877 | 5142021 | 25554 | 30.37 | 30.37 | 05/14/2021 | INV PD | | April 2021/Op |
| INVOICE:02350 | | CHECKDATE:05/14/2021 | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80087 | 2107968 | 05/14/2021 | 72863 | 5142021 | 25554 | 10.91 | 10.91 | 05/14/2021 | INV | PD | CHS/PAC/Pump |
| INVOICE:02356 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80108 | 2108276 | 05/14/2021 | 72879 | 5142021 | 25554 | 69.20 | 69.20 | 05/14/2021 | INV | PD | Maintenance/F |
| INVOICE:02389A | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80095 | 2108273 | 05/14/2021 | 72870 | 5142021 | 25554 | 10.48 | 10.48 | 05/14/2021 | INV | PD | SMS/Soccer Go |
| INVOICE:02492 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80115 | 2108868 | 05/14/2021 | 72886 | 5142021 | 25554 | 39.39 | 39.39 | 05/14/2021 | INV | PD | Maintenance W |
| INVOICE:02557A | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80093 | 2107973 | 05/14/2021 | 72868 | 5142021 | 25554 | 28.49 | 28.49 | 05/14/2021 | INV | PD | Grounds Shop/ |
| INVOICE:02575B | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80110 | 2107535 | 05/14/2021 | 72881 | 5142021 | 25554 | 11.38 | 11.38 | 05/14/2021 | INV | PD | April 2021/Op |
| INVOICE:02762A | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80109 | 2108867 | 05/14/2021 | 72880 | 5142021 | 25554 | 61.28 | 61.28 | 05/14/2021 | INV | PD | Coleman/RM 30 |
| INVOICE:02866 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80105 | 2108269 | 05/14/2021 | 72876 | 5142021 | 25554 | 8.52 | 8.52 | 05/14/2021 | INV | PD | Stadium/Lock |
| INVOICE:02957 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80111 | 2108908 | 05/14/2021 | 72882 | 5142021 | 25554 | 40.25 | 40.25 | 05/14/2021 | INV | PD | WMS/String/So |
| INVOICE:10778 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79486 | 11109023 | 05/10/2021 | | SACHECK | 3704 | 395.25 | 395.25 | 05/10/2021 | INV | PD | |
| INVOICE:17513 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 80100 | 2108274 | 05/14/2021 | 72873 | 5142021 | 25554 | 52.36 | 52.36 | 05/14/2021 | INV | PD | SMS/Fencing T |
| INVOICE:20238 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 1,471.03 | | | | | |
| 103987 WESLEY LYNCH | | | | | | | | | | | |
| 79539 | 2107410 | 05/10/2021 | 72378 | 5102021 | 25469 | 80.61 | 80.61 | 05/10/2021 | INV | PD | APRIL MONTHLY |
| INVOICE:APR 21/WLYNCH | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 7178 WESLEY MACKEY | | | | | | | | | | | |
| 80609 | 2103483 | 05/24/2021 | 73321 | 5242021 | 25711 | 200.00 | 200.00 | 05/24/2021 | INV | PD | Security offi |
| INVOICE:5-22-21/WMACKEY | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 1797 LISA MAGERS | | | | | | | | | | | |
| 80677 | 2109164 | 05/26/2021 | 73387 | 5262021 | 25750 | 25.83 | 25.83 | 05/26/2021 | INV | PD | Reimburse for |
| INVOICE:2109164/REIMB | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 101609 MAIN EVENT ENTERTAINMENT | | | | | | | | | | | |
| 80963 | 2108381 | 05/28/2021 | 73644 | 5282021 | 25798 | 873.75 | 873.75 | 05/28/2021 | INV | PD | Bowling 1 hr, |
| INVOICE:465279-1 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 110440 MAKE MATH MOMENTS, INC. | | | | | | | | | | | |
| 79568 | 2108887 | 05/11/2021 | 72404 | 5122021 | 25507 | 3,267.00 | 3,267.00 | 05/11/2021 | INV | PD | Virtual Summe |
| INVOICE:1112 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 97977 MALLORY SCREENPRINT & EMBROIDERY | | | | | | | | | | | |
| 79489 | 11041202 | 05/10/2021 | | SACHECK | 4437 | 80.00 | 80.00 | 05/10/2021 | INV | PD | |
| INVOICE:1688 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79488 | 11041188 | 05/10/2021 | | SACHECK | 4437 | 250.00 | 250.00 | 05/10/2021 | INV | PD | |
| INVOICE:1688 | | | | CHECKDATE:05/10/2021 | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 78955 | 11041158 | 05/03/2021 | | SACHECK | 4383 | 685.00 | 685.00 | 05/03/2021 | INV | PD | |
| INVOICE:22547 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 79066 | 11001381 | 05/04/2021 | | SACHECK | 4404 | 263.50 | 263.50 | 05/04/2021 | INV | PD | |
| INVOICE:22629 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 78950 | 2108144 | 05/03/2021 | 71892 | 5032021 | 2826 | 1,143.00 | 1,143.00 | 05/03/2021 | INV | PD | Shirts |
| INVOICE:22630 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 79067 | 11101019 | 05/04/2021 | | SACHECK | 4404 | 781.00 | 781.00 | 05/04/2021 | INV | PD | |
| INVOICE:22646 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79544 | 11107086 | 05/10/2021 | | SACHECK | 4437 | 909.00 | 909.00 | 05/10/2021 | INV | PD | |
| INVOICE:22651 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 80713 | 11107097 | 05/26/2021 | | SACHECK | 4502 | 2,759.00 | 2,759.00 | 05/26/2021 | INV | PD | |
| INVOICE:22666 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80283 | 11107093 | 05/19/2021 | | SACHECK | 4469 | 375.00 | 375.00 | 05/19/2021 | INV | PD | |
| INVOICE:22702 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80472 | 11107101 | 05/21/2021 | | SACHECK | 4479 | 416.00 | 416.00 | 05/21/2021 | INV | PD | |
| INVOICE:22729 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 7,661.50 | | | | | |
| 110466 BRAULIO MANCINAS III | | | | | | | | | | | |
| 79517 | 2104056 | 05/10/2021 | 72357 | 5102021 | 25470 | 80.00 | 80.00 | 05/10/2021 | INV | PD | WMS Girls Soc |
| INVOICE:5-04-21/BMANCINASIII | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79518 | 2104057 | 05/10/2021 | 72358 | 5102021 | 25470 | 80.00 | 80.00 | 05/10/2021 | INV | PD | WMS Boys Socc |
| INVOICE:5-4-21A/BMANCINASIII | | CHECKDATE:05/10/2021 | | | | | | | | | |
| | | | | | | 160.00 | | | | | |
| 107221 MANSFIELD TIMBERVIEW | | | | | | | | | | | |
| 80697 | 2109157 | 05/26/2021 | 73407 | 5262021 | 25751 | 660.00 | 660.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:066 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 108983 JUSTIN MARCHEL | | | | | | | | | | | |
| 79192 | 2102785 | 05/05/2021 | 72067 | 5242021 | 25712 | 2,000.00 | 2,000.00 | 05/05/2021 | INV | PD | Professional |
| INVOICE:2021-#8 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 108027 MARENEM INC. | | | | | | | | | | | |
| 79530 | 2107753 | 05/10/2021 | 72370 | 5102021 | 25471 | 305.25 | 305.25 | 05/10/2021 | INV | PD | Secret Storie |
| INVOICE:7932 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 108444 PEGGY MARKHAM | | | | | | | | | | | |
| 80543 | 2109182 | 05/21/2021 | 73269 | 5212021 | 25681 | 719.88 | 719.88 | 05/21/2021 | INV | PD | Registration |
| INVOICE:051802 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 110461 DAKOTA MARKS | | | | | | | | | | | |
| 79382 | 2108788 | 05/07/2021 | 72234 | 5072021 | 25420 | 105.00 | 105.00 | 05/07/2021 | INV | PD | Baseball Offi |
| INVOICE:4-24-21/DMARKS | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 110472 JOHN LEE MARTIN | | | | | | | | | | | |
| 79503 | 2108304 | 05/10/2021 | 72343 | 5102021 | 25472 | 115.00 | 115.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-29-21/JMARTIN | | CHECKDATE:05/10/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 79506 | 2108304 | 05/10/2021 | 72346 | 5102021 | 25472 | 115.00 | 115.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-30-21/JMARTIN | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79499 | 2108304 | 05/10/2021 | 72339 | 5102021 | 25472 | 115.00 | 115.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:5-01-21/JMARTIN | | CHECKDATE:05/10/2021 | | | | | | | | | |
| | | | | | | 345.00 | | | | | |
| 110286 JASON MARTINEZ | | | | | | | | | | | |
| 80833 | 2104056 | 05/27/2021 | 73512 | 5282021 | 25799 | 95.00 | 95.00 | 05/27/2021 | INV | PD | WMS Girls Soc |
| INVOICE:5-24-21/JMARTINEZ | | CHECKDATE:05/28/2021 | | | | | | | | | |
| 80834 | 2108299 | 05/27/2021 | 73513 | 5282021 | 25799 | 105.00 | 105.00 | 05/27/2021 | INV | PD | Official Pay/ |
| INVOICE:5-24-21A/JMARTINEZ | | CHECKDATE:05/28/2021 | | | | | | | | | |
| | | | | | | 200.00 | | | | | |
| 110468 BENJAMIN MASCORRO JR | | | | | | | | | | | |
| 79183 | | 05/05/2021 | | SACHECK | 4405 | 82.20 | 82.20 | 05/05/2021 | INV | PD | |
| INVOICE:pay6-B Mascorro | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 108868 KIRZA MATAMOROS | | | | | | | | | | | |
| 79173 | 2107656 | 05/05/2021 | 72051 | 5052021 | 25358 | 78.28 | 78.28 | 05/05/2021 | INV | PD | hotel and mea |
| INVOICE:2107656/REIMB | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79170 | 2107655 | 05/05/2021 | 72048 | 5052021 | 25357 | 68.51 | 68.51 | 05/05/2021 | INV | PD | April tra |
| INVOICE:APR 21/KMATAMOROS | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 146.79 | | | | | |
| 98067 MATTHEWS OFFICE CITY | | | | | | | | | | | |
| 80325 | 2109140 | 05/19/2021 | 73059 | 5192021 | 25636 | 2.98 | 2.98 | 05/19/2021 | INV | PD | Addendum to P |
| INVOICE:614873-1 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 78915 | 2107338 | 05/03/2021 | 71856 | 5032021 | 25303 | 498.30 | 498.30 | 05/03/2021 | INV | PD | April 2021 Of |
| INVOICE:619526-0 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 79531 | 2108743 | 05/10/2021 | 72371 | 5102021 | 25473 | 488.20 | 488.20 | 05/10/2021 | INV | PD | butcher paper |
| INVOICE:619665-0 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79856 | 2108658 | 05/13/2021 | 72683 | 5142021 | 25555 | 82.77 | 82.77 | 05/13/2021 | INV | PD | May 2021suppl |
| INVOICE:619769-0 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80270 | 2108278 | 05/19/2021 | 73029 | 5192021 | 25636 | 1,654.83 | 1,654.83 | 05/19/2021 | INV | PD | Toner cartrid |
| INVOICE:619884-0 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80628 | 2109030 | 05/24/2021 | 73337 | 5242021 | 25713 | 89.69 | 89.69 | 05/24/2021 | INV | PD | One hole punc |
| INVOICE:619988-0 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 80958 | 2108452 | 05/27/2021 | 73637 | 5282021 | 25800 | 360.22 | 360.22 | 05/27/2021 | INV | PD | May 2021 Offi |
| INVOICE:620268-0 | | CHECKDATE:05/28/2021 | | | | | | | | | |
| | | | | | | 3,176.99 | | | | | |
| 109035 MICHAEL MAXFIELD | | | | | | | | | | | |
| 79397 | 2108788 | 05/07/2021 | 72249 | 5072021 | 25421 | 160.00 | 160.00 | 05/07/2021 | INV | PD | Baseball Offi |
| INVOICE:4-26-21/MMAXFIELD | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 110503 LACEE MCANALLY | | | | | | | | | | | |
| 80559 | 10102106 | 05/24/2021 | | SACHECK | 4489 | 78.00 | 78.00 | 05/24/2021 | INV | PD | |
| INVOICE:refund-field trip | | CHECKDATE:05/24/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|-----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----------|---------------|
| 100045 SARAH MCCLURE | | | | | | | | | | | |
| 78992 | 2107345 | 05/04/2021 | 71915 | 5052021 | 25359 | 69.68 | 69.68 | 05/04/2021 | INV PD | | April Mileage |
| INVOICE: APR 21/SMcCLURE | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 22098 CHERI MCCULLOUGH | | | | | | | | | | | |
| 79019 | 2107320 | 05/04/2021 | 71945 | 5052021 | 25360 | 18.58 | 18.58 | 05/04/2021 | INV PD | | April mileage |
| INVOICE: APR 21/CMcCULLOUGH | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 107731 MIKE MCFADDEN | | | | | | | | | | | |
| 80157 | 2108664 | 05/17/2021 | 72918 | 5172021 | 25592 | 125.00 | 125.00 | 05/17/2021 | INV PD | | Hosted Softba |
| INVOICE: 5-08-21/MMcFADDEN | | CHECKDATE: 05/17/2021 | | | | | | | | | |
| 80156 | 2108664 | 05/17/2021 | 72917 | 5172021 | 25592 | 125.00 | 125.00 | 05/17/2021 | INV PD | | Hosted Softba |
| INVOICE: 5-10-21/MMcFADDEN | | CHECKDATE: 05/17/2021 | | | | | | | | | |
| | | | | | | 250.00 | | | | | |
| 96433 HEATH MELAND | | | | | | | | | | | |
| 79124 | 2107157 | 05/05/2021 | 72004 | 5052021 | 25361 | 21.62 | 21.62 | 05/05/2021 | INV PD | | April 2021 Mi |
| INVOICE: APR 21/HMELAND | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 97864 MEMBERS CREDIT UNION | | | | | | | | | | 67 | |
| 80588 | | 05/25/2021 | 73300 | May2021 | 2758 | 1,550.00 | 1,550.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE: 80588 | | CHECKDATE: 05/25/2021 | | | | | | | | | |
| 102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | | | | | | | | | | | |
| 80593 | | 05/25/2021 | 73305 | May2021 | 2759 | 58.53 | 58.53 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE: 80593 | | CHECKDATE: 05/25/2021 | | | | | | | | | |
| 96140 METROPOLITAN LIFE | | | | | | | | | | | |
| 80584 | | 05/25/2021 | 73296 | May2021 | 2760 | 50.00 | 50.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE: 80584 | | CHECKDATE: 05/25/2021 | | | | | | | | | |
| 108201 LANA MILSAP | | | | | | | | | | | |
| 79161 | 2107423 | 05/05/2021 | 72039 | 5052021 | 25362 | 8.13 | 8.13 | 05/05/2021 | INV PD | | APRIL MILEAGE |
| INVOICE: APR 21/LMILSAP | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 99608 MODERN WOODMEN OF AMERICA | | | | | | | | | | | |
| 80590 | | 05/25/2021 | 73302 | May2021 | 2761 | 355.00 | 355.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE: 80590 | | CHECKDATE: 05/25/2021 | | | | | | | | | |
| 107697 LANNY MOONEY | | | | | | | | | | | |
| 79726 | 2107367 | 05/12/2021 | 72553 | 5122021 | 1507 | 83.05 | 83.05 | 05/12/2021 | INV PD | | Travel-April |
| INVOICE: APR 21/LMOONEY | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 22210 MOORE SUPPLY CO. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|---------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 80645 | 2109102 | 05/24/2021 | 73356 | 5242021 | 25714 | 184.90 | 184.90 | 05/24/2021 | INV | PD | Stadium/SW Co |
| INVOICE:S160949678.002 | | | | | | CHECKDATE:05/24/2021 | | | | | |
| 78949 | 2108515 | 05/03/2021 | 71890 | 5032021 | 25304 | 7.86 | 7.86 | 05/03/2021 | INV | PD | Truck # 672/G |
| INVOICE:S160986045.001 | | | | | | CHECKDATE:05/03/2021 | | | | | |
| 78948 | 2108516 | 05/03/2021 | 71889 | 5032021 | 25304 | 156.80 | 156.80 | 05/03/2021 | INV | PD | Truck # 672/S |
| INVOICE:S161022788.001 | | | | | | CHECKDATE:05/03/2021 | | | | | |
| 78945 | 2108253 | 05/03/2021 | 71886 | 5032021 | 25304 | 152.88 | 152.88 | 05/03/2021 | INV | PD | CHS/Kitchen/W |
| INVOICE:S161235849.001 | | | | | | CHECKDATE:05/03/2021 | | | | | |
| 80646 | 2109101 | 05/24/2021 | 73357 | 5242021 | 25714 | 224.22 | 224.22 | 05/24/2021 | INV | PD | Truck # 672/S |
| INVOICE:S161288529.001 | | | | | | CHECKDATE:05/24/2021 | | | | | |
| 78947 | 2108517 | 05/03/2021 | 71888 | 5032021 | 25304 | 44.16 | 44.16 | 05/03/2021 | INV | PD | Gerard/Vent P |
| INVOICE:S161469064.001 | | | | | | CHECKDATE:05/03/2021 | | | | | |
| 80365 | 2108255 | 05/20/2021 | 73099 | 5212021 | 25682 | 59.80 | 59.80 | 05/20/2021 | INV | PD | SMS/Exterior |
| INVOICE:S161485330.001 | | | | | | CHECKDATE:05/21/2021 | | | | | |
| 79141 | 2108254 | 05/05/2021 | 72021 | 5052021 | 25363 | 155.12 | 155.12 | 05/05/2021 | INV | PD | Maintenance/P |
| INVOICE:S161485691.001 | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 78946 | 2108518 | 05/03/2021 | 71887 | 5032021 | 25304 | 59.16 | 59.16 | 05/03/2021 | INV | PD | Grounds Bldg. |
| INVOICE:S161491752.001 | | | | | | CHECKDATE:05/03/2021 | | | | | |
| 79143 | 2108514 | 05/05/2021 | 72023 | 5052021 | 25363 | 139.43 | 139.43 | 05/05/2021 | INV | PD | SMS/Outside T |
| INVOICE:S161506351.001 | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 79142 | 2108621 | 05/05/2021 | 72022 | 5052021 | 25363 | 34.21 | 34.21 | 05/05/2021 | INV | PD | Grounds/Water |
| INVOICE:S161510156.001 | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 79636 | 2108620 | 05/12/2021 | 72468 | 5122021 | 25508 | 14.94 | 14.94 | 05/12/2021 | INV | PD | Grounds Bldg. |
| INVOICE:S161513260.001 | | | | | | CHECKDATE:05/12/2021 | | | | | |
| 79639 | 2108513 | 05/12/2021 | 72470 | 5122021 | 25508 | 26.97 | 26.97 | 05/12/2021 | INV | PD | Maintenance/I |
| INVOICE:S161522936.001 | | | | | | CHECKDATE:05/12/2021 | | | | | |
| 79140 | 2108550 | 05/05/2021 | 72020 | 5052021 | 25363 | 254.42 | 254.42 | 05/05/2021 | INV | PD | Truck Stock # |
| INVOICE:S161546987.001 | | | | | | CHECKDATE:05/05/2021 | | | | | |
| 79893 | 2108622 | 05/13/2021 | 72720 | 5142021 | 25556 | 18.04 | 18.04 | 05/13/2021 | INV | PD | Gerard/Irriga |
| INVOICE:S161575095.001 | | | | | | CHECKDATE:05/14/2021 | | | | | |
| 79892 | 2108623 | 05/13/2021 | 72719 | 5142021 | 25556 | 85.70 | 85.70 | 05/13/2021 | INV | PD | Gerard/Irriga |
| INVOICE:S161578769.001 | | | | | | CHECKDATE:05/14/2021 | | | | | |
| 80644 | 2108738 | 05/24/2021 | 73355 | 5242021 | 25714 | 772.38 | 772.38 | 05/24/2021 | INV | PD | Adams/Circula |
| INVOICE:S161591017.001 | | | | | | CHECKDATE:05/24/2021 | | | | | |
| 80367 | 2109104 | 05/20/2021 | 73101 | 5212021 | 25682 | 42.06 | 42.06 | 05/20/2021 | INV | PD | CHS/Exterior |
| INVOICE:S161623870.001 | | | | | | CHECKDATE:05/21/2021 | | | | | |
| 80647 | 2109100 | 05/24/2021 | 73358 | 5242021 | 25714 | 29.31 | 29.31 | 05/24/2021 | INV | PD | Truck # 672/P |
| INVOICE:S161674035.001 | | | | | | CHECKDATE:05/24/2021 | | | | | |
| | | | | | | 2,462.36 | | | | | |
| 95586 DONNA MOORE | | | | | | | | | | | |
| 78921 | 2107335 | 05/03/2021 | 71862 | 5032021 | 25305 | 23.74 | 23.74 | 05/03/2021 | INV | PD | April mileage |
| INVOICE:APR21 DMOORE | | | | | | CHECKDATE:05/03/2021 | | | | | |
| 108870 DERALD JOE MOSS | | | | | | | | | | | |
| 80200 | 2108679 | 05/18/2021 | 72961 | 5192021 | 25637 | 62.00 | 62.00 | 05/18/2021 | INV | PD | REIMBURSE MEA |
| INVOICE:2108679/REIMB | | | | | | CHECKDATE:05/19/2021 | | | | | |
| 79117 | 2108680 | 05/05/2021 | 71997 | 5052021 | 25364 | 70.00 | 70.00 | 05/05/2021 | INV | PD | 5/6-7/21 AUS |
| INVOICE:2108680A | | | | | | CHECKDATE:05/05/2021 | | | | | |
| | | | | | | 132.00 | | | | | |
| 109049 JIMMY MURDOCK | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 79618 INVOICE:5-11-21 | 2108886 INV | 05/12/2021 | 72450 | 5122021 | 25509 | 220.00 | 220.00 | 05/12/2021 | INV | PD | Piano tuning |
| 17824 MUSIC IN MOTION | | | | | | | | | | | |
| 79466 INVOICE:00760178 | 11101013 | 05/07/2021 | | SACHECK | 4428 | 73.60 | 73.60 | 05/07/2021 | INV | PD | |
| 110519 IBRAHIM NAGIM | | | | | | | | | | | |
| 80974 INVOICE:5-20-21 | 2104057 | 05/28/2021 | 73655 | 5282021 | 25801 | 80.00 | 80.00 | 05/28/2021 | INV | PD | WMS Boys Socc |
| 80975 INVOICE:5-20-21A | 2104056 | 05/28/2021 | 73656 | 5282021 | 25801 | 80.00 | 80.00 | 05/28/2021 | INV | PD | WMS Girls Soc |
| | | | | | | 160.00 | | | | | |
| 101928 NAPA AUTO PARTS #347 | | | | | | | | | | | |
| 79602 INVOICE:404090 | 2107541 | 05/11/2021 | 72438 | 5122021 | 25510 | 60.82 | 60.82 | 05/11/2021 | INV | PD | Parts for Rep |
| 79601 INVOICE:404106 | 2107541 | 05/11/2021 | 72437 | 5122021 | 25510 | 3.68 | 3.68 | 05/11/2021 | INV | PD | Parts for Rep |
| 79600 INVOICE:404591 | 2107541 | 05/11/2021 | 72436 | 5122021 | 25510 | 40.99 | 40.99 | 05/11/2021 | INV | PD | Parts for Rep |
| 79599 INVOICE:404946 | 2107541 | 05/11/2021 | 72435 | 5122021 | 25510 | 102.48 | 102.48 | 05/11/2021 | INV | PD | Parts for Rep |
| 79598 INVOICE:404948 | 2107541 | 05/11/2021 | 72434 | 5122021 | 25510 | 274.88 | 274.88 | 05/11/2021 | INV | PD | Parts for Rep |
| 79597 INVOICE:405407 | 2107541 | 05/11/2021 | 72433 | 5122021 | 25510 | 108.75 | 108.75 | 05/11/2021 | INV | PD | Parts for Rep |
| 79596 INVOICE:405469 | 2107541 | 05/11/2021 | 72432 | 5122021 | 25510 | 20.14 | 20.14 | 05/11/2021 | INV | PD | Parts for Rep |
| 79595 INVOICE:405729 | 2107541 | 05/11/2021 | 72431 | 5122021 | 25510 | 26.06 | 26.06 | 05/11/2021 | INV | PD | Parts for Rep |
| 79594 INVOICE:406263 | 2107541 | 05/11/2021 | 72430 | 5122021 | 25510 | 345.62 | 345.62 | 05/11/2021 | INV | PD | Parts for Rep |
| 79593 INVOICE:406419 | 2107541 | 05/11/2021 | 72429 | 5122021 | 25510 | 40.99 | 40.99 | 05/11/2021 | INV | PD | Parts for Rep |
| 79557 INVOICE:406478 | 2107094 | 05/10/2021 | 72395 | 5102021 | 25474 | 462.10 | 462.10 | 05/10/2021 | INV | PD | Diesel Lab-Fi |
| 80962 INVOICE:408781 | 2107094 | 05/28/2021 | 73643 | 5282021 | 7253 | 537.11 | 537.11 | 05/28/2021 | INV | PD | Diesel Lab-Fi |
| | | | | | | 2,023.62 | | | | | |
| 110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC. | | | | | | | | | | | |
| 78954 INVOICE:262122 | 11041172 | 05/03/2021 | | SACHECK | 4384 | 913.50 | 913.50 | 05/03/2021 | INV | PD | |
| 78953 INVOICE:262122 | 11041194 | 05/03/2021 | | SACHECK | 4384 | 11.50 | 11.50 | 05/03/2021 | INV | PD | |
| | | | | | | 925.00 | | | | | |
| 22686 NATIONAL AWARDS INC. | | | | | | | | | | | |
| 80616 | 2108559 | 05/24/2021 | 73327 | 5242021 | 25715 | 201.50 | 201.50 | 05/24/2021 | INV | PD | Medals for Na |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:5-18-21 INV CHECKDATE:05/24/2021 | | | | | | | | | | | |
| 90544 NATIONAL BETA CLUB | | | | | | | | | | | |
| 79038 | 11001404 | 05/04/2021 | | SACHECK | 3691 | 1,335.57 | 1,335.57 | 05/04/2021 | INV | PD | |
| INVOICE:M-191203 CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 107322 NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS | | | | | | | | | | | |
| 79609 | 2108023 | 05/11/2021 | 72445 | 5122021 | 25511 | 85.00 | 85.00 | 05/11/2021 | INV | PD | Membership Du |
| INVOICE:27325 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 107887 NATIONAL LIFE-LSW | | | | | | | | | | | |
| 80598 | | 05/25/2021 | 73310 | May2021 | 2762 | 2,000.00 | 2,000.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80598 CHECKDATE:05/25/2021 | | | | | | | | | | | |
| 102179 NATIONAL SPANISH EXAMINATIONS | | | | | | | | | | | |
| 78914 | 2108558 | 05/03/2021 | 71854 | 5032021 | 25306 | 44.00 | 44.00 | 05/03/2021 | INV | PD | Spanish exam |
| INVOICE:2108558/FEE CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 106224 DALTON NEATHERY | | | | | | | | | | | |
| 79005 | 2107161 | 05/04/2021 | 71930 | 5052021 | 25365 | 121.93 | 121.93 | 05/04/2021 | INV | PD | April 2021 Re |
| INVOICE:APR 21/DNEATHERY CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 98149 NIMCO, INC. | | | | | | | | | | | |
| 80377 | 2107580 | 05/20/2021 | 73111 | 5212021 | 25683 | 274.78 | 274.78 | 05/20/2021 | INV | PD | Drug Free pro |
| INVOICE:503126 CHECKDATE:05/21/2021 | | | | | | | | | | | |
| 106726 NORTH TEXAS KONA ICE, LLC | | | | | | | | | | | |
| 80707 | 10041229 | 05/26/2021 | | SACHECK | 4503 | 2,400.00 | 2,400.00 | 05/26/2021 | INV | PD | |
| INVOICE:10041229 CHECKDATE:05/26/2021 | | | | | | | | | | | |
| 79323 | 11102029 | 05/07/2021 | | SACHECK | 4429 | 144.00 | 144.00 | 05/07/2021 | INV | PD | |
| INVOICE:2912 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 80255 | 2108838 | 05/19/2021 | 73014 | 5192021 | 25638 | 326.40 | 326.40 | 05/19/2021 | INV | PD | Kona snow con |
| INVOICE:2922 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80077 | 11104037 | 05/14/2021 | | SACHECK | 4442 | 1,440.00 | 1,440.00 | 05/14/2021 | INV | PD | |
| INVOICE:Irving CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 80074 | 11107085 | 05/14/2021 | | SACHECK | 4454 | 420.00 | 420.00 | 05/14/2021 | INV | PD | |
| INVOICE:SMS Activity CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 80073 | 11107092 | 05/14/2021 | | SACHECK | 4443 | 360.00 | 360.00 | 05/14/2021 | INV | PD | |
| INVOICE:WMS Band CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 80082 | 11107083 | 05/14/2021 | | SACHECK | 3714 | 420.00 | 420.00 | 05/14/2021 | INV | PD | |
| INVOICE:WMS BUILDERS CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 80080 | 11107082 | 05/14/2021 | | SACHECK | 3714 | 420.00 | 420.00 | 05/14/2021 | INV | PD | |
| INVOICE:WMS NJHS CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 80081 | 11107081 | 05/14/2021 | | SACHECK | 3714 | 420.00 | 420.00 | 05/14/2021 | INV | PD | |
| INVOICE:WMS STU CO CHECKDATE:05/14/2021 | | | | | | | | | | | |
| | | | | | | 6,350.40 | | | | | |
| 110426 ELLIOTT NOURVLE | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------|---------|------------|---------|-----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 78966 | | 05/03/2021 | | SACHECK | 4385 | 80.00 | 80.00 | 05/03/2021 | INV | PD | |
| INVOICE: PO11001352 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| 79326 | | 05/07/2021 | | SACHECK | 4430 | 100.00 | 100.00 | 05/07/2021 | INV | PD | |
| INVOICE: PO 11001353 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 78960 | | 05/03/2021 | | SACHECK | 4385 | 25.00 | 25.00 | 05/03/2021 | INV | PD | |
| INVOICE: PO11001359 | | | | CHECKDATE: 05/03/2021 | | | | | | | |
| | | | | | | 205.00 | | | | | |
| 96143 NTALIFE | | | | | | | | | | | |
| 80585 | | 05/25/2021 | 73297 | May2021 | 2763 | 89.85 | 89.85 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE: 80585 | | | | CHECKDATE: 05/25/2021 | | | | | | | |
| 19376 O'REILLY AUTO | | | | | | | | | | | |
| 80404 | 2107519 | 05/20/2021 | 73139 | 5212021 | 25684 | 20.96 | 20.96 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-131783 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80403 | 2107519 | 05/20/2021 | 73138 | 5212021 | 25684 | 53.83 | 53.83 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-132048 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80402 | 2107519 | 05/20/2021 | 73137 | 5212021 | 25684 | 98.21 | 98.21 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-132053 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80401 | 2107519 | 05/20/2021 | 73136 | 5212021 | 25684 | 56.95 | 56.95 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-133569 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80400 | 2107519 | 05/20/2021 | 73135 | 5212021 | 25684 | 55.03 | 55.03 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-133574 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80399 | 2107519 | 05/20/2021 | 73134 | 5212021 | 25684 | 85.94 | 85.94 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-133744 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80398 | 2107519 | 05/20/2021 | 73133 | 5212021 | 25684 | 14.99 | 14.99 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-134115 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80397 | 2107519 | 05/20/2021 | 73132 | 5212021 | 25684 | 28.52 | 28.52 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-134278 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80396 | 2107519 | 05/20/2021 | 73131 | 5212021 | 25684 | 6.73 | 6.73 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-136096 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80395 | 2107519 | 05/20/2021 | 73130 | 5212021 | 25684 | 279.36 | 279.36 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-136522 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80394 | 2107519 | 05/20/2021 | 73129 | 5212021 | 25684 | 8.97 | 8.97 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-136873 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80393 | 2107519 | 05/20/2021 | 73128 | 5212021 | 25684 | 130.82 | 130.82 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-136972 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80392 | 2107519 | 05/20/2021 | 73127 | 5212021 | 25684 | 17.18 | 17.18 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-137219 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80391 | 2107519 | 05/20/2021 | 73126 | 5212021 | 25684 | 76.83 | 76.83 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-138820 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80390 | 2107519 | 05/20/2021 | 73125 | 5212021 | 25684 | 7.64 | 7.64 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-139199 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80389 | 2107519 | 05/20/2021 | 73124 | 5212021 | 25684 | 23.87 | 23.87 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-139567 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80388 | 2107519 | 05/20/2021 | 73123 | 5212021 | 25684 | 86.00 | 86.00 | 05/20/2021 | INV | PD | Parts for Rep |
| INVOICE: 0709-139645 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80387 | 2107519 | 05/20/2021 | 73122 | 5212021 | 25684 | -64.92 | -64.92 | 05/20/2021 | CRM | PD | Parts for Rep |
| INVOICE: 0709-139655 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80386 | 2107519 | 05/20/2021 | 73121 | 5212021 | 25684 | -47.34 | -47.34 | 05/20/2021 | CRM | PD | Parts for Rep |
| INVOICE: 0709-139657 | | | | CHECKDATE: 05/21/2021 | | | | | | | |
| 80385 | 2107519 | 05/20/2021 | 73120 | 5212021 | 25684 | 2.42 | 2.42 | 05/20/2021 | 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 |
|-------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 79272 | 2107600 | 05/06/2021 | 72148 | 5072021 | 2836 | 257.90 | 257.90 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317799 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79250 | 2108320 | 05/06/2021 | 72126 | 5072021 | 2836 | 124.40 | 124.40 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317801 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79255 | 2108320 | 05/06/2021 | 72131 | 5072021 | 2836 | 238.75 | 238.75 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317803 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79284 | 2108320 | 05/06/2021 | 72160 | 5072021 | 2836 | 243.50 | 243.50 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317805 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79279 | 2108320 | 05/06/2021 | 72155 | 5072021 | 2836 | 136.70 | 136.70 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317807 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79266 | 2108320 | 05/06/2021 | 72142 | 5072021 | 2836 | 172.50 | 172.50 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317809 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79261 | 2108320 | 05/06/2021 | 72137 | 5072021 | 2836 | 142.00 | 142.00 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317811 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79289 | 2107600 | 05/06/2021 | 72165 | 5072021 | 2836 | 142.00 | 142.00 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400317813 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79239 | 2107600 | 05/06/2021 | 72115 | 5072021 | 2836 | 394.10 | 394.10 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327104 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79246 | 2108320 | 05/06/2021 | 72122 | 5072021 | 2836 | 315.70 | 315.70 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327106 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79273 | 2107600 | 05/06/2021 | 72149 | 5072021 | 2836 | 257.90 | 257.90 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327108 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79251 | 2108320 | 05/06/2021 | 72127 | 5072021 | 2836 | 153.55 | 153.55 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327110 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79256 | 2108320 | 05/06/2021 | 72132 | 5072021 | 2836 | 265.85 | 265.85 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327112 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79285 | 2108320 | 05/06/2021 | 72161 | 5072021 | 2836 | 233.38 | 233.38 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327114 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79280 | 2108320 | 05/06/2021 | 72156 | 5072021 | 2836 | 190.85 | 190.85 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327116 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79267 | 2108320 | 05/06/2021 | 72143 | 5072021 | 2836 | 196.64 | 196.64 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327118 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79262 | 2108320 | 05/06/2021 | 72138 | 5072021 | 2836 | 208.92 | 208.92 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327120 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79290 | 2107600 | 05/06/2021 | 72166 | 5072021 | 2836 | 186.70 | 186.70 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400327122 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79240 | 2107600 | 05/06/2021 | 72116 | 5072021 | 2836 | 330.30 | 330.30 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329014 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79247 | 2108320 | 05/06/2021 | 72123 | 5072021 | 2836 | 274.80 | 274.80 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329016 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79274 | 2107600 | 05/06/2021 | 72150 | 5072021 | 2836 | 262.75 | 262.75 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329018 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79252 | 2108320 | 05/06/2021 | 72128 | 5072021 | 2836 | 203.55 | 203.55 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329020 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79258 | 2107600 | 05/06/2021 | 72134 | 5072021 | 2836 | 251.80 | 251.80 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329022 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79286 | 2108320 | 05/06/2021 | 72162 | 5072021 | 2836 | 235.34 | 235.34 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329024 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79281 | 2108320 | 05/06/2021 | 72157 | 5072021 | 2836 | 190.85 | 190.85 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329026 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79268 | 2108320 | 05/06/2021 | 72144 | 5072021 | 2836 | 163.70 | 163.70 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329028 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79263 | 2108320 | 05/06/2021 | 72139 | 5072021 | 2836 | 113.60 | 113.60 | 05/06/2021 | INV | PD | Milk and Juic |
| INVOICE:400329030 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79291 | 2107600 | 05/06/2021 | 72167 | 5072021 | 2836 | 156.20 | 156.20 | 05/06/2021 | INV | PD | Milk and Juic |

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| 79963 | 2108564 | 05/14/2021 | 72777 | 5142021 | 2848 | 200.90 | 200.90 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400340693 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79948 | 2108564 | 05/14/2021 | 72765 | 5142021 | 2848 | 127.80 | 127.80 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400340695 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79992 | 2108564 | 05/14/2021 | 72806 | 5142021 | 2848 | 106.80 | 106.80 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400340697 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79934 | 2108564 | 05/14/2021 | 72751 | 5142021 | 2848 | 283.95 | 283.95 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350088 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79939 | 2108564 | 05/14/2021 | 72756 | 5142021 | 2848 | 338.75 | 338.75 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350090 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79973 | 2108564 | 05/14/2021 | 72787 | 5142021 | 2848 | 265.75 | 265.75 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350092 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79944 | 2108564 | 05/14/2021 | 72761 | 5142021 | 2848 | 146.75 | 146.75 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350094 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80428 | 2108564 | 05/20/2021 | 73163 | 5212021 | 2859 | 263.75 | 263.75 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400350096 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 79986 | 2108564 | 05/14/2021 | 72800 | 5142021 | 2848 | 136.70 | 136.70 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350098 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79980 | 2108564 | 05/14/2021 | 72795 | 5142021 | 2848 | 176.65 | 176.65 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350100 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79965 | 2108564 | 05/14/2021 | 72779 | 5142021 | 2848 | 192.10 | 192.10 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350102 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79949 | 2108564 | 05/14/2021 | 72766 | 5142021 | 2848 | 184.60 | 184.60 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350104 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79993 | 2108564 | 05/14/2021 | 72807 | 5142021 | 2848 | 186.70 | 186.70 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400350106 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79932 | 2108564 | 05/14/2021 | 72750 | 5142021 | 2848 | 228.30 | 228.30 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352643 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79938 | 2108564 | 05/14/2021 | 72755 | 5142021 | 2848 | 400.40 | 400.40 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352645 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79972 | 2108564 | 05/14/2021 | 72786 | 5142021 | 2848 | 232.85 | 232.85 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352647 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79945 | 2108564 | 05/14/2021 | 72762 | 5142021 | 2848 | 160.95 | 160.95 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352649 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80429 | 2108564 | 05/20/2021 | 73164 | 5212021 | 2859 | 265.85 | 265.85 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400352650 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 79988 | 2108564 | 05/14/2021 | 72802 | 5142021 | 2848 | 187.99 | 187.99 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352652 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79979 | 2108564 | 05/14/2021 | 72793 | 5142021 | 2848 | 176.65 | 176.65 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352654 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79966 | 2108564 | 05/14/2021 | 72780 | 5142021 | 2848 | 200.90 | 200.90 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352656 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79950 | 2108564 | 05/14/2021 | 72767 | 5142021 | 2848 | 251.00 | 251.00 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352658 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79995 | 2108564 | 05/14/2021 | 72809 | 5142021 | 2848 | 113.60 | 113.60 | 05/14/2021 | INV | PD | Milk and Juic |
| INVOICE:400352660 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80410 | 2108564 | 05/20/2021 | 73145 | 5212021 | 2859 | 234.18 | 234.18 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400356216 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80415 | 2108564 | 05/20/2021 | 73150 | 5212021 | 2859 | 381.00 | 381.00 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400356218 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80445 | 2108564 | 05/20/2021 | 73180 | 5212021 | 2859 | 247.05 | 247.05 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400356220 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80420 | 2108564 | 05/20/2021 | 73155 | 5212021 | 2859 | 175.15 | 175.15 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400356222 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80430 | 2108564 | 05/20/2021 | 73165 | 5212021 | 2859 | 280.05 | 280.05 | 05/20/2021 | INV | PD | Milk and Juic |

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|-------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80448 | 2108564 | 05/20/2021 | 73183 | 5212021 | 2859 | 247.05 | 247.05 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371939 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80423 | 2108564 | 05/20/2021 | 73158 | 5212021 | 2859 | 152.80 | 152.80 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371941 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80433 | 2108564 | 05/20/2021 | 73168 | 5212021 | 2859 | 209.05 | 209.05 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371943 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80459 | 2108564 | 05/20/2021 | 73194 | 5212021 | 2859 | 158.30 | 158.30 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371945 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80453 | 2108564 | 05/20/2021 | 73188 | 5212021 | 2859 | 188.20 | 188.20 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371947 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80443 | 2108564 | 05/20/2021 | 73178 | 5212021 | 2859 | 215.10 | 215.10 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371949 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80438 | 2108564 | 05/20/2021 | 73173 | 5212021 | 2859 | 170.40 | 170.40 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371951 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80464 | 2108564 | 05/20/2021 | 73199 | 5212021 | 2859 | 113.60 | 113.60 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400371953 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80414 | 2108564 | 05/20/2021 | 73149 | 5212021 | 2859 | 380.60 | 380.60 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374933 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80419 | 2108564 | 05/20/2021 | 73154 | 5212021 | 2859 | 263.00 | 263.00 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374935 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80449 | 2108564 | 05/20/2021 | 73184 | 5212021 | 2859 | 262.75 | 262.75 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374937 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80424 | 2108564 | 05/20/2021 | 73159 | 5212021 | 2859 | 219.25 | 219.25 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374939 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80434 | 2108564 | 05/20/2021 | 73169 | 5212021 | 2859 | 180.80 | 180.80 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374941 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80460 | 2108564 | 05/20/2021 | 73195 | 5212021 | 2859 | 131.40 | 131.40 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374943 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80454 | 2108564 | 05/20/2021 | 73189 | 5212021 | 2859 | 205.05 | 205.05 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374945 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80444 | 2108564 | 05/20/2021 | 73179 | 5212021 | 2859 | 188.06 | 188.06 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374947 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80439 | 2108564 | 05/20/2021 | 73174 | 5212021 | 2859 | 286.45 | 286.45 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374949 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80465 | 2108564 | 05/20/2021 | 73200 | 5212021 | 2859 | 165.10 | 165.10 | 05/20/2021 | INV | PD | Milk and Juic |
| INVOICE:400374951 | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80843 | 2108564 | 05/27/2021 | 73522 | 5282021 | 2866 | 321.00 | 321.00 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379080 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80848 | 2108564 | 05/27/2021 | 73527 | 5282021 | 2866 | 396.70 | 396.70 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379082 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80871 | 2108564 | 05/27/2021 | 73550 | 5282021 | 2866 | 245.20 | 245.20 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379085 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80852 | 2108564 | 05/27/2021 | 73531 | 5282021 | 2866 | 175.15 | 175.15 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379087 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80856 | 2108564 | 05/27/2021 | 73535 | 5282021 | 2866 | 280.05 | 280.05 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379089 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80879 | 2108564 | 05/27/2021 | 73558 | 5282021 | 2866 | 227.94 | 227.94 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379091 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80875 | 2108564 | 05/27/2021 | 73554 | 5282021 | 2866 | 202.40 | 202.40 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379093 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80866 | 2108564 | 05/27/2021 | 73545 | 5282021 | 2866 | 165.10 | 165.10 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379095 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80860 | 2108564 | 05/27/2021 | 73539 | 5282021 | 2866 | 156.20 | 156.20 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:400379097 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80884 | 2108564 | 05/27/2021 | 73563 | 5282021 | 2866 | 174.40 | 174.40 | 05/27/2021 | 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 |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80863 | 2108564 | 05/27/2021 | 73542 | 5282021 | 2866 | 165.80 | 165.80 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900015 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80882 | 2108564 | 05/27/2021 | 73561 | 5282021 | 2866 | 235.34 | 235.34 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900017 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80869 | 2108564 | 05/27/2021 | 73548 | 5282021 | 2866 | 200.90 | 200.90 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900024 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80887 | 2108564 | 05/27/2021 | 73566 | 5282021 | 2866 | 223.25 | 223.25 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900031 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80855 | 2108564 | 05/27/2021 | 73534 | 5282021 | 2866 | 175.15 | 175.15 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900033 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80870 | 2108564 | 05/27/2021 | 73549 | 5282021 | 2866 | 142.00 | 142.00 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900037 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80883 | 2108564 | 05/27/2021 | 73562 | 5282021 | 2866 | 229.30 | 229.30 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900039 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80864 | 2108564 | 05/27/2021 | 73543 | 5282021 | 2866 | 189.40 | 189.40 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900044 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80847 | 2108564 | 05/27/2021 | 73526 | 5282021 | 2866 | 388.80 | 388.80 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900047 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80874 | 2108564 | 05/27/2021 | 73553 | 5282021 | 2866 | 202.95 | 202.95 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900050 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80859 | 2108564 | 05/27/2021 | 73538 | 5282021 | 2866 | 209.20 | 209.20 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900055 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80851 | 2108564 | 05/27/2021 | 73530 | 5282021 | 2866 | 274.80 | 274.80 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900058 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80878 | 2108564 | 05/27/2021 | 73557 | 5282021 | 2866 | 145.60 | 145.60 | 05/27/2021 | INV | PD | Milk and Juic |
| INVOICE:40900061 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 43,330.15 | | | | | |
| 21737 OFFICE DEPOT | | | | | | | | | | | |
| 80168 | 2108249 | 05/17/2021 | 72929 | 5172021 | 25593 | 231.67 | 231.67 | 05/17/2021 | INV | PD | easel pads, f |
| INVOICE:170384418001 | | | | CHECKDATE:05/17/2021 | | | | | | | |
| 80167 | 2108249 | 05/17/2021 | 72928 | 5172021 | 25593 | 31.29 | 31.29 | 05/17/2021 | INV | PD | easel pads, f |
| INVOICE:170385323001 | | | | CHECKDATE:05/17/2021 | | | | | | | |
| 80247 | 2108733 | 05/19/2021 | 73006 | 5192021 | 25639 | 806.88 | 806.88 | 05/19/2021 | INV | PD | cardstock, co |
| INVOICE:171162868001 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80246 | 2108733 | 05/19/2021 | 73005 | 5192021 | 25639 | 112.86 | 112.86 | 05/19/2021 | INV | PD | cardstock, co |
| INVOICE:171164827001 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| | | | | | | 1,182.70 | | | | | |
| 109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY | | | | | | | | | | | |
| 80600 | | 05/25/2021 | 73312 | May2021 | 2764 | 250.00 | 250.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80600 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 110490 CHERISE OLSON | | | | | | | | | | | |
| 80470 | 11102033 | 05/21/2021 | | SACHECK | 4480 | 78.00 | 78.00 | 05/21/2021 | INV | PD | |
| INVOICE:field trip refund | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 2233 ORIENTAL TRADING CO., INC. | | | | | | | | | | | |
| 79603 | 2108153 | 05/11/2021 | 72439 | 5122021 | 25512 | 100.37 | 100.37 | 05/11/2021 | INV | PD | Kinder Gradua |
| INVOICE:709431027-01 | | | | CHECKDATE:05/12/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|-----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 110448 NUBIA ORTEGA | | | | | | | | | | | |
| 79475 | 11001420 | 05/07/2021 | | SACHECK | 3697 | 550.00 | 550.00 | 05/07/2021 | INV | PD | |
| INVOICE: Scholarship | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 109985 VERONICA ORTIZ | | | | | | | | | | | |
| 78879 | 2107436 | 04/30/2021 | 71826 | 5192021 | 25640 | 53.84 | 53.84 | 04/30/2021 | INV | PD | April 2021 Mo |
| INVOICE: APR 2021/ORTIZ | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 96335 BRITT OSBOURN | | | | | | | | | | | |
| 79004 | 2107156 | 05/04/2021 | 71929 | 5052021 | 25366 | 31.55 | 31.55 | 05/04/2021 | INV | PD | April 2021 Re |
| INVOICE: APR 21/BOSBOURN | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 101247 OTICON INC | | | | | | | | | | | |
| 79712 | 2107979 | 05/12/2021 | 72539 | 5122021 | 25513 | 60.00 | 60.00 | 05/12/2021 | INV | PD | BTD 800 USB B |
| INVOICE: INV8131020 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 99348 BRIAN OWENS | | | | | | | | | | | |
| 79381 | 2108047 | 05/07/2021 | 72233 | 5072021 | 25422 | 213.90 | 213.90 | 05/07/2021 | INV | PD | HOTEL ADVANCE |
| INVOICE: 2108047/ADV | | CHECKDATE: 05/07/2021 | | | | | | | | | |
| 80227 | 2108047 | 05/18/2021 | 72986 | 5192021 | 25641 | 16.51 | 16.51 | 05/18/2021 | INV | PD | REIMB MEALS/T |
| INVOICE: 2108047/REIMB | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| | | | | | | 230.41 | | | | | |
| 107393 APRIL PAGE | | | | | | | | | | | |
| 80260 | 2108916 | 05/19/2021 | 73019 | 5192021 | 25642 | 250.00 | 250.00 | 05/19/2021 | INV | PD | Band Clinic |
| INVOICE: 5-18-21 INV | | CHECKDATE: 05/19/2021 | | | | | | | | | |
| 104912 PAM BASSEL CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 80597 | | 05/25/2021 | 73309 | May2021 | 2765 | 3,747.00 | 3,747.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE: 80597 | | CHECKDATE: 05/25/2021 | | | | | | | | | |
| 103085 PAPA JOHN'S PIZZA | | | | | | | | | | | |
| 80561 | 11109014 | 05/24/2021 | | SACHECK | 4490 | 125.00 | 125.00 | 05/24/2021 | INV | PD | |
| INVOICE: 11109014 | | CHECKDATE: 05/24/2021 | | | | | | | | | |
| 79814 | 2108944 | 05/13/2021 | 72640 | 5142021 | 25532 | 147.99 | 147.99 | 05/13/2021 | INV | PD | 20 lg pizza c |
| INVOICE: 2108944A | | CHECKDATE: 05/13/2021 | | | | | | | | | |
| 80642 | 2109244 | 05/24/2021 | 73351 | 5242021 | 25716 | 122.33 | 122.33 | 05/24/2021 | INV | PD | star student |
| INVOICE: 2109244A | | CHECKDATE: 05/24/2021 | | | | | | | | | |
| | | | | | | 395.32 | | | | | |
| 110071 MICHELLE PARSONS | | | | | | | | | | | |
| 79723 | 2107379 | 05/12/2021 | 72550 | 5122021 | 25514 | 46.35 | 46.35 | 05/12/2021 | INV | PD | April mileage |
| INVOICE: MAY 21/MPARSONS | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 108981 PARTS TOWN, LLC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 78924 | 2108024 | 05/03/2021 | 71865 | 5032021 | 2827 | 16.32 | 16.32 | 05/03/2021 | INV | PD | Repair Adams |
| INVOICE:26812399 | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 80208 | 2108334 | 05/18/2021 | 72969 | 5192021 | 2852 | 109.38 | 109.38 | 05/18/2021 | INV | PD | Repair Cooler |
| INVOICE:26858476 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80207 | 2108602 | 05/18/2021 | 72968 | 5192021 | 2852 | 254.02 | 254.02 | 05/18/2021 | INV | PD | Repair Wheat |
| INVOICE:26869033 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80209 | 2108918 | 05/18/2021 | 72970 | 5192021 | 2852 | 20.44 | 20.44 | 05/18/2021 | INV | PD | Adams Freezer |
| INVOICE:26948497 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| | | | | | | 400.16 | | | | | |
| 101768 PASTAFINA | | | | | | | | | | | |
| 80562 | 2109239 | 05/24/2021 | 73274 | 5242021 | 25717 | 379.91 | 379.91 | 05/24/2021 | INV | PD | Lasagna/salad |
| INVOICE:2109239A | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 79614 | 11001443 | 05/11/2021 | | SACHECK | 4438 | 779.88 | 779.88 | 05/11/2021 | INV | PD | |
| INVOICE:banquet | | | | CHECKDATE:05/11/2021 | | | | | | | |
| | | | | | | 1,159.79 | | | | | |
| 108220 MIKAYLA WRIGHT PAUL | | | | | | | | | | | |
| 79541 | 2107426 | 05/10/2021 | 72380 | 5102021 | 25476 | 114.44 | 114.44 | 05/10/2021 | INV | PD | APRIL MILEAGE |
| INVOICE:APR 21/MPAUL | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79543 | 2107427 | 05/10/2021 | 72382 | 5102021 | 25475 | 20.00 | 20.00 | 05/10/2021 | INV | PD | APRIL CELL PH |
| INVOICE:APR21/MPAUL | | | | CHECKDATE:05/10/2021 | | | | | | | |
| | | | | | | 134.44 | | | | | |
| 110011 PBK ARCHITECTS | | | | | | | | | | | |
| 79026 | 2101757 | 05/04/2021 | 71952 | 5052021 | 1506 | 79,549.99 | 79,549.99 | 05/04/2021 | INV | PD | Bond Planning |
| INVOICE:529197 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 103714 PEARSON VUE | | | | | | | | | | | |
| 80650 | 2108353 | 05/25/2021 | 73361 | 5262021 | 25752 | 78.00 | 78.00 | 05/25/2021 | INV | PD | CompTIA Cert |
| INVOICE:2108353/REGIS | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 109092 FERNANDO PEDROZA ACOSTA | | | | | | | | | | | |
| 80222 | 11750164 | 05/18/2021 | | SACHECK | 3717 | 1,800.00 | 1,800.00 | 05/18/2021 | INV | PD | |
| INVOICE: 19-20 xmas club | | | | CHECKDATE:05/18/2021 | | | | | | | |
| 79617 | 11750265 | 05/11/2021 | | SACHECK | 3707 | 900.00 | 900.00 | 05/11/2021 | INV | PD | |
| INVOICE:Xmas Club/Acosta | | | | CHECKDATE:05/11/2021 | | | | | | | |
| | | | | | | 2,700.00 | | | | | |
| 110450 JOSEPHINE PENA | | | | | | | | | | | |
| 79473 | 11001422 | 05/07/2021 | | SACHECK | 3698 | 550.00 | 550.00 | 05/07/2021 | INV | PD | |
| INVOICE:Scholarship | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 104639 ROEL PENA | | | | | | | | | | | |
| 79919 | 2107844 | 05/14/2021 | 72741 | 5142021 | 25558 | 250.00 | 250.00 | 05/14/2021 | INV | PD | Training reim |
| INVOICE:2107844/REIMB | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80354 | 2108746 | 05/20/2021 | 73088 | 5212021 | 25659 | 42.00 | 42.00 | 05/20/2021 | INV | PD | Meal money fo |
| INVOICE:2108746A | | | | CHECKDATE:05/20/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 79852 | 2108747 | 05/13/2021 | 72679 | 5142021 | 25557 | 42.00 | 42.00 | 05/13/2021 | INV | PD | Meal money fo |
| INVOICE:2108747A | | | | | | | | | | | |
| 109271 PENSERVE PLAN SERVICES, INC | | | | | | 334.00 | | | | | |
| 80599 | | 05/25/2021 | 73311 | May2021 | 2766 | 250.00 | 250.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80599 | | | | | | | | | | | |
| 107455 JOHN P. PEREZ | | | | | | | | | | | |
| 80831 | 2108299 | 05/27/2021 | 73510 | 5282021 | 25802 | 65.00 | 65.00 | 05/27/2021 | INV | PD | Official Pay/ |
| INVOICE:5-24-21/JPEREZ | | | | | | | | | | | |
| 80832 | 2104056 | 05/27/2021 | 73511 | 5282021 | 25802 | 95.00 | 95.00 | 05/27/2021 | INV | PD | WMS Girls Soc |
| INVOICE:5-24-21A/JPEREZ | | | | | | | | | | | |
| 110306 ESMERELDA PEREZ-ELIAS | | | | | | 160.00 | | | | | |
| 80550 | | 05/21/2021 | | SACHECK | 4481 | 40.00 | 40.00 | 05/21/2021 | INV | PD | |
| INVOICE:pay 8-Perez | | | | | | | | | | | |
| 79070 | | 05/04/2021 | | SACHECK | 4406 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-E Perez | | | | | | | | | | | |
| 79089 | | 05/04/2021 | | SACHECK | 4406 | 40.00 | 40.00 | 05/04/2021 | INV | PD | 82 |
| INVOICE:pay6-E Perez | | | | | | | | | | | |
| 103281 PETROLEUM TRADERS | | | | | | 162.20 | | | | | |
| 79403 | 2107543 | 05/07/2021 | 72255 | 5072021 | 25423 | 15,193.42 | 15,193.42 | 05/07/2021 | INV | PD | Fuel - April |
| INVOICE:1650165 | | | | | | | | | | | |
| 80179 | 2108561 | 05/17/2021 | 72940 | 5172021 | 25594 | 7,227.70 | 7,227.70 | 05/17/2021 | INV | PD | Fuel - May |
| INVOICE:1656837 | | | | | | | | | | | |
| 108979 PATRICIA PETTIJOHN | | | | | | 22,421.12 | | | | | |
| 79000 | 2107165 | 05/04/2021 | 71925 | 5052021 | 25367 | 78.74 | 78.74 | 05/04/2021 | INV | PD | SFE Secretary |
| INVOICE:APR 21/PPETTIJOHN | | | | | | | | | | | |
| 109960 BELSIE PINERO | | | | | | | | | | | |
| 79431 | 2107658 | 05/07/2021 | 72283 | 5072021 | 25424 | 87.00 | 87.00 | 05/07/2021 | INV | PD | REIMB. MEALS/ |
| INVOICE:2107658/REIMB | | | | | | | | | | | |
| 96370 PIONEER MANUFACTURING COMPANY | | | | | | | | | | | |
| 79144 | 2108378 | 05/05/2021 | 72024 | 5052021 | 25368 | 184.00 | 184.00 | 05/05/2021 | INV | PD | Stadium/Airle |
| INVOICE:INV787584 | | | | | | | | | | | |
| 105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | | | | | | | | | | | |
| 79164 | 2108586 | 05/05/2021 | 72042 | 5052021 | 25369 | 95.06 | 95.06 | 05/05/2021 | INV | PD | MAY POSTAGE M |
| INVOICE:3313415917 | | | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 102874 PLAYSRIPTS, INC. | | | | | | | | | | | |
| 80264 | 2106874 | 05/19/2021 | 73023 | 5192021 | 25643 | 275.26 | 275.26 | 05/19/2021 | INV PD | | Play rights f |
| INVOICE:2243988 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 22294 POCKET NURSE ENTERPRISES, INC. | | | | | | | | | | | |
| 80540 | 2106920 | 05/21/2021 | 73266 | 5212021 | 25685 | 97.16 | 97.16 | 05/21/2021 | INV PD | | IV supplies, |
| INVOICE:1214140-1 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 108897 SABRINA PORTER | | | | | | | | | | | |
| 80786 | 2108948 | 05/26/2021 | 73469 | 5262021 | 25753 | 144.00 | 144.00 | 05/26/2021 | INV PD | | Reimburse Sen |
| INVOICE:2108948/REIMB | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 8826 POSITIVE PROMOTIONS | | | | | | | | | | | |
| 80229 | 2108037 | 05/18/2021 | 72988 | 5192021 | 25644 | 281.82 | 281.82 | 05/18/2021 | INV PD | | M&M snack pac |
| INVOICE:06739031 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 104736 PPE/JAN-TEX | | | | | | | | | | | |
| 79857 | 2107357 | 05/13/2021 | 72684 | 5142021 | 25559 | 350.35 | 350.35 | 05/13/2021 | INV PD | | Equipment Rep |
| INVOICE:410 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79858 | 2107357 | 05/13/2021 | 72685 | 5142021 | 25559 | 195.50 | 195.50 | 05/13/2021 | INV PD | | Equipment Rep |
| INVOICE:411 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79859 | 2107357 | 05/13/2021 | 72686 | 5142021 | 25559 | 135.00 | 135.00 | 05/13/2021 | INV PD | | Equipment Rep |
| INVOICE:461 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79860 | 2107357 | 05/13/2021 | 72687 | 5142021 | 25559 | 201.16 | 201.16 | 05/13/2021 | INV PD | | Equipment Rep |
| INVOICE:545 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| | | | | | | 882.01 | | | | | |
| 101319 PRESIDIO NETWORKED SOLUTIONS, LLC | | | | | | | | | | | |
| 80277 | 2108294 | 05/19/2021 | 73036 | 5192021 | 25645 | 30,639.04 | 30,639.04 | 05/19/2021 | INV PD | | Board Aprvd 2 |
| INVOICE:6013221005621 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 107406 RICHARD PRICE | | | | | | | | | | | |
| 80158 | 2108664 | 05/17/2021 | 72919 | 5172021 | 25595 | 125.00 | 125.00 | 05/17/2021 | INV PD | | Hosted Softba |
| INVOICE:5-08-21/RPRICE | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80159 | 2108664 | 05/17/2021 | 72920 | 5172021 | 25595 | 125.00 | 125.00 | 05/17/2021 | INV PD | | Hosted Softba |
| INVOICE:5-10-21/RPRICE | | CHECKDATE:05/17/2021 | | | | | | | | | |
| | | | | | | 250.00 | | | | | |
| 107676 PROJECT 1089 ATTN RANDY MAYFIELD | | | | | | | | | | | |
| 78969 | 11108018 | 05/03/2021 | | SACHECK | 4386 | 2,349.00 | 2,349.00 | 05/03/2021 | INV PD | | |
| INVOICE:1269 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 80469 | 11102023 | 05/21/2021 | | SACHECK | 4482 | 2,860.80 | 2,860.80 | 05/21/2021 | INV PD | | |
| INVOICE:1270 | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 5,209.80 | | | | | |
| 20200 PURCHASE POWER | | | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 80604 | 2103753 | 05/24/2021 | 73316 | 5242021 | 25718 | 3,000.00 | 3,000.00 | 05/24/2021 | INV | PD | Postage for D |
| INVOICE:MAY 2021 CHECKDATE:05/24/2021 | | | | | | | | | | | |
| 15785 QUILL CORPORATION | | | | | | | | | | | |
| 79875 | 2100402 | 05/13/2021 | 72702 | 5142021 | 25560 | 199.79 | 199.79 | 05/13/2021 | INV | PD | Classroom sup |
| INVOICE:14771517 CHECKDATE:05/14/2021 | | | | | | | | | | | |
| 79435 | 2108607 | 05/07/2021 | 72287 | 5072021 | 25425 | 197.99 | 197.99 | 05/07/2021 | INV | PD | CE400X/507XL |
| INVOICE:16459919 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 80204 | 2100118 | 05/18/2021 | 72965 | 5192021 | 25646 | 254.52 | 254.52 | 05/18/2021 | INV | PD | Notebooks, pe |
| INVOICE:16463121 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80202 | 2100118 | 05/18/2021 | 72963 | 5192021 | 25646 | 95.30 | 95.30 | 05/18/2021 | INV | PD | Notebooks, pe |
| INVOICE:16467864 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80203 | 2100118 | 05/18/2021 | 72964 | 5192021 | 25646 | 12.14 | 12.14 | 05/18/2021 | INV | PD | Notebooks, pe |
| INVOICE:16484913 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 80374 | 2108898 | 05/20/2021 | 73108 | 5212021 | 25686 | 36.12 | 36.12 | 05/20/2021 | INV | PD | End of school |
| INVOICE:16521874 CHECKDATE:05/21/2021 | | | | | | | | | | | |
| 80373 | 2108898 | 05/20/2021 | 73107 | 5212021 | 25686 | 47.84 | 47.84 | 05/20/2021 | INV | PD | End of school |
| INVOICE:16527463 CHECKDATE:05/21/2021 | | | | | | | | | | | |
| 80375 | 2108898 | 05/20/2021 | 73109 | 5212021 | 25686 | 99.98 | 99.98 | 05/20/2021 | INV | PD | End of school |
| INVOICE:16593288 CHECKDATE:05/21/2021 | | | | | | | | | | | |
| | | | | | | 943.68 | | | | | |
| 99031 R. CRAIG STEPHENS | | | | | | | | | | | |
| 79295 | 2108282 | 05/06/2021 | 72171 | 5072021 | 2837 | 564.35 | 564.35 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203653 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79304 | 2108282 | 05/06/2021 | 72180 | 5072021 | 2837 | 321.90 | 321.90 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203654 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79296 | 2107602 | 05/06/2021 | 72172 | 5072021 | 2837 | 192.60 | 192.60 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203655 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79300 | 2108282 | 05/06/2021 | 72176 | 5072021 | 2837 | 151.95 | 151.95 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203656 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79301 | 2108282 | 05/06/2021 | 72177 | 5072021 | 2837 | 315.95 | 315.95 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203657 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79302 | 2108282 | 05/06/2021 | 72178 | 5072021 | 2837 | 191.15 | 191.15 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203658 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79299 | 2108282 | 05/06/2021 | 72175 | 5072021 | 2837 | 216.65 | 216.65 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203659 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79298 | 2108282 | 05/06/2021 | 72174 | 5072021 | 2837 | 295.90 | 295.90 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203660 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79303 | 2108282 | 05/06/2021 | 72179 | 5072021 | 2837 | 202.80 | 202.80 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203661 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79297 | 2108282 | 05/06/2021 | 72173 | 5072021 | 2837 | 306.95 | 306.95 | 05/06/2021 | INV | PD | Produce |
| INVOICE:203662 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79678 | 2108556 | 05/12/2021 | 72505 | 5122021 | 2845 | 681.10 | 681.10 | 05/12/2021 | INV | PD | Produce |
| INVOICE:203754 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79686 | 2108556 | 05/12/2021 | 72513 | 5122021 | 2845 | 278.75 | 278.75 | 05/12/2021 | INV | PD | Produce |
| INVOICE:203755 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79683 | 2108556 | 05/12/2021 | 72510 | 5122021 | 2845 | 142.60 | 142.60 | 05/12/2021 | INV | PD | Produce |
| INVOICE:203756 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79681 | 2108556 | 05/12/2021 | 72508 | 5122021 | 2845 | 131.55 | 131.55 | 05/12/2021 | INV | PD | Produce |
| INVOICE:203757 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 79682 | 2108556 | 05/12/2021 | 72509 | 5122021 | 2845 | 449.80 | 449.80 | 05/12/2021 | INV | PD | Produce |
| INVOICE:203758 CHECKDATE:05/12/2021 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------|---------|-------------------------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------|
| 79684 | 2108556 | 05/12/2021 | 72511 | 5122021 | 2845 | 293.90 | 293.90 | 05/12/2021 | INV | PD | Produce |
| | | INVOICE:203759 CHECKDATE:05/12/2021 | | | | | | | | | |
| 80529 | 2108556 | 05/21/2021 | 73255 | 5212021 | 2860 | 330.30 | 330.30 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203760 CHECKDATE:05/21/2021 | | | | | | | | | |
| 79680 | 2108556 | 05/12/2021 | 72507 | 5122021 | 2845 | 371.25 | 371.25 | 05/12/2021 | INV | PD | Produce |
| | | INVOICE:203761 CHECKDATE:05/12/2021 | | | | | | | | | |
| 79685 | 2108556 | 05/12/2021 | 72512 | 5122021 | 2845 | 358.85 | 358.85 | 05/12/2021 | INV | PD | Produce |
| | | INVOICE:203762 CHECKDATE:05/12/2021 | | | | | | | | | |
| 79679 | 2108556 | 05/12/2021 | 72506 | 5122021 | 2845 | 346.20 | 346.20 | 05/12/2021 | INV | PD | Produce |
| | | INVOICE:203763 CHECKDATE:05/12/2021 | | | | | | | | | |
| 80526 | 2108556 | 05/21/2021 | 73252 | 5212021 | 2860 | 619.30 | 619.30 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203902 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80536 | 2108556 | 05/21/2021 | 73262 | 5212021 | 2860 | 352.45 | 352.45 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203903 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80533 | 2108556 | 05/21/2021 | 73259 | 5212021 | 2860 | 123.55 | 123.55 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203904 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80531 | 2108556 | 05/21/2021 | 73257 | 5212021 | 2860 | 115.25 | 115.25 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203905 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80532 | 2108556 | 05/21/2021 | 73258 | 5212021 | 2860 | 200.41 | 200.41 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203906 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80534 | 2108556 | 05/21/2021 | 73260 | 5212021 | 2860 | 237.90 | 237.90 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203907 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80530 | 2108556 | 05/21/2021 | 73256 | 5212021 | 2860 | 337.00 | 337.00 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203908 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80528 | 2108556 | 05/21/2021 | 73254 | 5212021 | 2860 | 276.50 | 276.50 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203909 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80535 | 2108556 | 05/21/2021 | 73261 | 5212021 | 2860 | 262.85 | 262.85 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203910 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80527 | 2108556 | 05/21/2021 | 73253 | 5212021 | 2860 | 286.30 | 286.30 | 05/21/2021 | INV | PD | Produce |
| | | INVOICE:203911 CHECKDATE:05/21/2021 | | | | | | | | | |
| 80915 | 2108556 | 05/27/2021 | 73594 | 5282021 | 2867 | 625.40 | 625.40 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204013 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80924 | 2108556 | 05/27/2021 | 73603 | 5282021 | 2867 | 359.25 | 359.25 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204014 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80921 | 2108556 | 05/27/2021 | 73600 | 5282021 | 2867 | 134.80 | 134.80 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204015 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80919 | 2108556 | 05/27/2021 | 73598 | 5282021 | 2867 | 237.30 | 237.30 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204016 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80920 | 2108556 | 05/27/2021 | 73599 | 5282021 | 2867 | 364.50 | 364.50 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204017 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80922 | 2108556 | 05/27/2021 | 73601 | 5282021 | 2867 | 242.25 | 242.25 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204018 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80918 | 2108556 | 05/27/2021 | 73597 | 5282021 | 2867 | 239.65 | 239.65 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204019 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80917 | 2108556 | 05/27/2021 | 73596 | 5282021 | 2867 | 282.60 | 282.60 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204020 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80923 | 2108556 | 05/27/2021 | 73602 | 5282021 | 2867 | 245.55 | 245.55 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204021 CHECKDATE:05/28/2021 | | | | | | | | | |
| 80916 | 2108556 | 05/27/2021 | 73595 | 5282021 | 2867 | 293.30 | 293.30 | 05/27/2021 | INV | PD | Produce |
| | | INVOICE:204022 CHECKDATE:05/28/2021 | | | | | | | | | |

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106259 RALLY ZONE TEES

80781 11001414 05/26/2021 SACHECK 4505 192.50 192.50 05/26/2021 INV PD

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 99740 REFRIGERATED SPECIALIST, INC. | | | | | | | | | | | |
| 80210 | 2107752 | 05/18/2021 | 72971 | 5192021 | 2853 | 424.50 | 424.50 | 05/18/2021 | INV PD | | Repair CHS Yo |
| INVOICE:S481367 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC. | | | | | | | | | | | |
| 79630 | 2107880 | 05/12/2021 | 72462 | 5122021 | 25516 | 4,401.00 | 4,401.00 | 05/12/2021 | INV PD | | CHS/PAC/Floor |
| INVOICE:5701 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79634 | 2107880 | 05/12/2021 | 72466 | 5122021 | 25516 | 935.40 | 935.40 | 05/12/2021 | INV PD | | CHS/PAC/Floor |
| INVOICE:5702 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| | | | | | | 5,336.40 | | | | | |
| 110130 REV ROBOTICS, LLC | | | | | | | | | | | |
| 80663 | 2106133 | 05/25/2021 | 73375 | 5262021 | 25755 | 1,590.52 | 1,590.52 | 05/25/2021 | INV PD | | REV Robotics |
| INVOICE:78632 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 105295 CURTIS REYNOLDS | | | | | | | | | | | |
| 79003 | 2107160 | 05/04/2021 | 71928 | 5052021 | 25370 | 76.33 | 76.33 | 05/04/2021 | INV PD | | April 2021 Mi |
| INVOICE:APR 21/CREYNOLDS | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 100521 DEBBIE REYNOLDS | | | | | | | | | | | |
| 79357 | 2107347 | 05/07/2021 | 72209 | 5072021 | 25426 | 19.82 | 19.82 | 05/07/2021 | INV PD | | April mileage |
| INVOICE:2107347/REIMB | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 80973 | | 05/28/2021 | 73654 | 5282021 | 25804 | 39.91 | 39.91 | 05/28/2021 | INV PD | | SEPT 20 MILEA |
| INVOICE:SEPT 20/DREYNOLDS | | CHECKDATE:05/28/2021 | | | | | | | | | |
| | | | | | | 59.73 | | | | | |
| 108086 MATTHEW REYNOLDS | | | | | | | | | | | |
| 79481 | 2108660 | 05/07/2021 | 72321 | 5072021 | 25427 | 75.00 | 75.00 | 05/07/2021 | INV PD | | Hosted Baseba |
| INVOICE:4-20-21/MREYNOLDS | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79484 | 2108663 | 05/07/2021 | 72324 | 5072021 | 25427 | 75.00 | 75.00 | 05/07/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-03-21/MREYNOLDS | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 80134 | 2108600 | 05/14/2021 | 72895 | 5142021 | 25561 | 150.00 | 150.00 | 05/14/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-07-21/MREYNOLDS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80135 | 2108665 | 05/14/2021 | 72896 | 5142021 | 25561 | 75.00 | 75.00 | 05/14/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-08-21/MREYNOLDS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80136 | 2108665 | 05/14/2021 | 72897 | 5142021 | 25561 | 75.00 | 75.00 | 05/14/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-08-21A/MREYNOLDS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80137 | 2108817 | 05/14/2021 | 72898 | 5142021 | 25561 | 75.00 | 75.00 | 05/14/2021 | INV PD | | Hosted Railro |
| INVOICE:5-08-21B/MREYNOLDS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80138 | 2108664 | 05/14/2021 | 72899 | 5142021 | 25561 | 75.00 | 75.00 | 05/14/2021 | INV PD | | Hosted Softba |
| INVOICE:5-10-21/MREYNOLDS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80483 | 2109151 | 05/21/2021 | 73208 | 5212021 | 25688 | 75.00 | 75.00 | 05/21/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-14-21/MREYNOLDS | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80685 | 2109242 | 05/26/2021 | 73395 | 5262021 | 25756 | 75.00 | 75.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-15-21/MREYNOLDS | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80737 | 2109152 | 05/26/2021 | 73429 | 5262021 | 25756 | 75.00 | 75.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-19-21/MREYNOLDS | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80738 | 2109152 | 05/26/2021 | 73430 | 5262021 | 25756 | 75.00 | 75.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-20-21/MREYNOLDS | | CHECKDATE:05/26/2021 | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 80744 | 2109153 | 05/26/2021 | 73432 | 5262021 | 25756 | 75.00 | 75.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-20-21A/MREYNOLDS | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80740 | 2109153 | 05/26/2021 | 73431 | 5262021 | 25756 | 75.00 | 75.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-22-21/MREYNOLDS | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80745 | 2109153 | 05/26/2021 | 73433 | 5262021 | 25756 | 75.00 | 75.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-22-21A/MREYNOLDS | | CHECKDATE:05/26/2021 | | | | | | | | | |
| | | | | | | 1,125.00 | | | | | |
| 109249 KRISTI RHONE | | | | | | | | | | | |
| 78895 | 2107375 | 05/03/2021 | 71834 | 5032021 | 25307 | 73.00 | 73.00 | 05/03/2021 | INV | PD | April 2021 Mo |
| INVOICE:APR 21/KRHONE | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 109248 MARK RICKABAUGH | | | | | | | | | | | |
| 79523 | 2104056 | 05/10/2021 | 72363 | 5102021 | 25477 | 80.00 | 80.00 | 05/10/2021 | INV | PD | WMS Girls Soc |
| INVOICE:4-29-21/MRICKABAUGH | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79524 | 2104057 | 05/10/2021 | 72364 | 5102021 | 25477 | 80.00 | 80.00 | 05/10/2021 | INV | PD | WMS Boys Socc |
| INVOICE:4-29-21A/MRICKABAUGH | | CHECKDATE:05/10/2021 | | | | | | | | | |
| | | | | | | 160.00 | | | | | |
| 20376 RIDDELL/ ALL AMERICAN SPORTS CORP. | | | | | | | | | | | |
| 80696 | 2107943 | 05/26/2021 | 73406 | 5262021 | 25757 | 3,915.01 | 3,915.01 | 05/26/2021 | INV | PD | CHS Football/ |
| INVOICE:951380939 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 110508 JARED RILEY | | | | | | | | | | | |
| 80747 | 2109152 | 05/26/2021 | 73436 | 5262021 | 25758 | 205.00 | 205.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-19-21/JRILEY | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80748 | 2109152 | 05/26/2021 | 73437 | 5262021 | 25758 | 205.00 | 205.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-19-21A/JRILEY | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80749 | 2109152 | 05/26/2021 | 73438 | 5262021 | 25758 | 205.00 | 205.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-20-21/JRILEY | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80750 | 2109152 | 05/26/2021 | 73439 | 5262021 | 25758 | 205.00 | 205.00 | 05/26/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-20-21A/JRILEY | | CHECKDATE:05/26/2021 | | | | | | | | | |
| | | | | | | 820.00 | | | | | |
| 110307 MOISES RIVERO | | | | | | | | | | | |
| 80554 | | 05/21/2021 | | SACHECK | 4484 | 40.00 | 40.00 | 05/21/2021 | INV | PD | |
| INVOICE:pay 8-Rivero | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 79087 | | 05/04/2021 | | SACHECK | 4408 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-M Rivero | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 110067 RIVERSIDE INSIGHTS | | | | | | | | | | | |
| 78988 | 2108069 | 05/04/2021 | 71911 | 5052021 | 25371 | 1,450.00 | 1,450.00 | 05/04/2021 | INV | PD | Additional Se |
| INVOICE:INV075133 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 108466 RKMB, INC | | | | | | | | | | | |
| 79036 | 11001402 | 05/04/2021 | | SACHECK | 3692 | 1,819.50 | 1,819.50 | 05/04/2021 | INV | PD | |
| INVOICE:B21-0106 | | CHECKDATE:05/05/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 106901 DARYL ROBBINS | | | | | | | | | | | |
| 78898 | 2107420 | 05/03/2021 | 71837 | 5032021 | 25308 | 13.85 | 13.85 | 05/03/2021 | INV PD | | April 2021 Mo |
| INVOICE: APR 21/DROBBINS | | CHECKDATE: 05/03/2021 | | | | | | | | | |
| 16449 AMY ROBERTS | | | | | | | | | | | |
| 78987 | 2107857 | 05/04/2021 | 71910 | 5052021 | 25372 | 48.13 | 48.13 | 05/04/2021 | INV PD | | Teacher Trave |
| INVOICE: APR 21/AROBERTS | | CHECKDATE: 05/05/2021 | | | | | | | | | |
| 102594 JENNIFER ROBINETTE | | | | | | | | | | | |
| 79920 | 2107404 | 05/14/2021 | 72742 | 5142021 | 25562 | 12.14 | 12.14 | 05/14/2021 | INV PD | | APRIL MILEAGE |
| INVOICE: APR 21/JROBINETTE | | CHECKDATE: 05/14/2021 | | | | | | | | | |
| 99125 ROCHESTER 100 INC. | | | | | | | | | | | |
| 80165 | 2108557 | 05/17/2021 | 72926 | 5172021 | 25600 | 573.75 | 573.75 | 05/17/2021 | INV PD | | Nicky's Folde |
| INVOICE: INV78281 | | CHECKDATE: 05/17/2021 | | | | | | | | | |
| 80378 | 2108786 | 05/20/2021 | 73112 | 5212021 | 25689 | 550.00 | 550.00 | 05/20/2021 | INV PD | | Parent Commun |
| INVOICE: INV78814 | | CHECKDATE: 05/21/2021 | | | | | | | | | |
| 80687 | 2109031 | 05/26/2021 | 73397 | 5262021 | 25759 | 405.00 | 405.00 | 05/26/2021 | INV PD | | Nicky's folde |
| INVOICE: INV79694 | | CHECKDATE: 05/26/2021 | | | | | | | | | |
| | | | | | | 1,528.75 | | | | | |
| 16863 ROGER'S LUBE SERVICE | | | | | | | | | | | |
| 79589 | 2107512 | 05/11/2021 | 72425 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39112 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79588 | 2107512 | 05/11/2021 | 72424 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39113 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79587 | 2107512 | 05/11/2021 | 72423 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39126 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79586 | 2107512 | 05/11/2021 | 72422 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39127 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79585 | 2107512 | 05/11/2021 | 72421 | 5122021 | 25517 | 25.50 | 25.50 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39131 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79584 | 2107512 | 05/11/2021 | 72420 | 5122021 | 25517 | 25.50 | 25.50 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39132 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79582 | 2107512 | 05/11/2021 | 72418 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39137 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79581 | 2107512 | 05/11/2021 | 72417 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39138 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79580 | 2107512 | 05/11/2021 | 72416 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39140 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79579 | 2107512 | 05/11/2021 | 72415 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39141 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79578 | 2107512 | 05/11/2021 | 72414 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39156 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79577 | 2107512 | 05/11/2021 | 72413 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39157 | | CHECKDATE: 05/12/2021 | | | | | | | | | |
| 79576 | 2107512 | 05/11/2021 | 72412 | 5122021 | 25517 | 7.00 | 7.00 | 05/11/2021 | INV PD | | Contracted Ma |
| INVOICE: 39166 | | CHECKDATE: 05/12/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 128.00 | | | | | |
| 109099 CONSUELO ROJAS | | | | | | | | | | | |
| 78977 | 2105674 | 05/04/2021 | 71900 | 5052021 | 25373 | 69.96 | 69.96 | 05/04/2021 | INV | PD | Reimburse for |
| INVOICE:2105674A/REIMB | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 101186 ROMEO MUSIC | | | | | | | | | | | |
| 79910 | 2108293 | 05/13/2021 | 72738 | 5142021 | 25563 | 907.00 | 907.00 | 05/13/2021 | INV | PD | band mic syst |
| INVOICE:59387 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 104893 ROSCOE'S SMOKEHOUSE BBQ | | | | | | | | | | | |
| 80710 | 11001435 | 05/26/2021 | | SACHECK | 4506 | 1,020.00 | 1,020.00 | 05/26/2021 | INV | PD | |
| INVOICE:10615 | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80329 | 2109155 | 05/20/2021 | 73063 | 5212021 | 25690 | 1,200.00 | 1,200.00 | 05/20/2021 | INV | PD | Softball Banq |
| INVOICE:2109155A | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 2,220.00 | | | | | |
| 100997 ROWLETT HARDWARE | | | | | | | | | | | |
| 79635 | 2106023 | 05/12/2021 | 72467 | 5122021 | 2847 | 15.18 | 15.18 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A271669 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79637 | 2106023 | 05/12/2021 | 72469 | 5122021 | 2847 | .95 | .95 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A272083 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79638 | 2106023 | 05/12/2021 | 72471 | 5122021 | 2847 | 17.95 | 17.95 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A272198 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79820 | 2108019 | 05/13/2021 | 72646 | 5142021 | 25564 | 7.76 | 7.76 | 05/13/2021 | INV | PD | CHS/PAC/HVAC |
| INVOICE:A272325 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79640 | 2106023 | 05/12/2021 | 72473 | 5122021 | 2847 | 4.13 | 4.13 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A272333 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79821 | 2108624 | 05/13/2021 | 72647 | 5142021 | 25564 | 3.38 | 3.38 | 05/13/2021 | INV | PD | CHS/PAC/HVAC |
| INVOICE:A272487 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79642 | 2106023 | 05/12/2021 | 72474 | 5122021 | 2847 | 10.35 | 10.35 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A272802 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79822 | 2108018 | 05/13/2021 | 72648 | 5142021 | 25564 | 12.98 | 12.98 | 05/13/2021 | INV | PD | WMS/Flag Pole |
| INVOICE:A272826 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79823 | 2108017 | 05/13/2021 | 72649 | 5142021 | 25564 | 5.97 | 5.97 | 05/13/2021 | INV | PD | SMS/Riser Rep |
| INVOICE:A272827 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79824 | 2108288 | 05/13/2021 | 72650 | 5142021 | 25564 | 39.98 | 39.98 | 05/13/2021 | INV | PD | Stadium Groun |
| INVOICE:A272830 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79826 | 2108289 | 05/13/2021 | 72652 | 5142021 | 25564 | 33.30 | 33.30 | 05/13/2021 | INV | PD | WMS/Hose Bib |
| INVOICE:A273067 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79643 | 2106023 | 05/12/2021 | 72475 | 5122021 | 2847 | 14.24 | 14.24 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A273239 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79829 | 2107005 | 05/13/2021 | 72655 | 5142021 | 25564 | 8.26 | 8.26 | 05/13/2021 | INV | PD | Miscellaneous |
| INVOICE:A273502 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79831 | 2108878 | 05/13/2021 | 72657 | 5142021 | 25564 | 17.88 | 17.88 | 05/13/2021 | INV | PD | District/Nail |
| INVOICE:A273628 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79833 | 2108880 | 05/13/2021 | 72659 | 5142021 | 25564 | 19.89 | 19.89 | 05/13/2021 | INV | PD | SMS/Zip Ties/ |
| INVOICE:A273704 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79644 | 2106023 | 05/12/2021 | 72476 | 5122021 | 2847 | 6.99 | 6.99 | 05/12/2021 | INV | PD | Minor repairs |
| INVOICE:A274150 | | CHECKDATE:05/13/2021 | | | | | | | | | |
| 79834 | 2108881 | 05/13/2021 | 72660 | 5142021 | 25564 | 28.34 | 28.34 | 05/13/2021 | INV | PD | CHS/Diesel La |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:A274159 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79836 | 2108879 | 05/13/2021 | 72662 | 5142021 | 25564 | 14.98 | 14.98 | 05/13/2021 | INV PD | | Maintenance/T |
| INVOICE:A274303 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79646 | 2106023 | 05/12/2021 | 72478 | 5122021 | 2847 | 5.58 | 5.58 | 05/12/2021 | INV PD | | Minor repairs |
| INVOICE:A274386 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79840 | 2108874 | 05/13/2021 | 72666 | 5142021 | 25564 | 41.96 | 41.96 | 05/13/2021 | INV PD | | WMS/Ant Kille |
| INVOICE:A274537 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79818 | 2107976 | 05/13/2021 | 72644 | 5142021 | 25564 | 36.40 | 36.40 | 05/13/2021 | INV PD | | CHS/PAC/Compr |
| INVOICE:B283372 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79819 | 2108285 | 05/13/2021 | 72645 | 5142021 | 25564 | 146.22 | 146.22 | 05/13/2021 | INV PD | | Stadium/Paint |
| INVOICE:B283510 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79825 | 2108287 | 05/13/2021 | 72651 | 5142021 | 25564 | 8.26 | 8.26 | 05/13/2021 | INV PD | | Grounds/Numbe |
| INVOICE:B284443 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79827 | 2108286 | 05/13/2021 | 72653 | 5142021 | 25564 | 23.98 | 23.98 | 05/13/2021 | INV PD | | Grounds/Gas M |
| INVOICE:B284521 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79828 | 2107005 | 05/13/2021 | 72654 | 5142021 | 25564 | 73.98 | 73.98 | 05/13/2021 | INV PD | | Miscellaneous |
| INVOICE:B284588 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79830 | 2108290 | 05/13/2021 | 72656 | 5142021 | 25564 | 26.96 | 26.96 | 05/13/2021 | INV PD | | CHS/Grounds S |
| INVOICE:B284910 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79832 | 2108873 | 05/13/2021 | 72658 | 5142021 | 25564 | 71.94 | 71.94 | 05/13/2021 | INV PD | | Stadium/Field |
| INVOICE:B285120 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79835 | 2108882 | 05/13/2021 | 72661 | 5142021 | 25564 | 9.98 | 9.98 | 05/13/2021 | INV PD | | CHS/Diesel La |
| INVOICE:B285826 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79837 | 2108876 | 05/13/2021 | 72663 | 5142021 | 25564 | 182.57 | 182.57 | 05/13/2021 | INV PD | | Grounds/Type/ |
| INVOICE:B285893 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79838 | 2108877 | 05/13/2021 | 72664 | 5142021 | 25564 | 51.96 | 51.96 | 05/13/2021 | INV PD | | WMS/Fire Ant |
| INVOICE:B285899 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79645 | 2106023 | 05/12/2021 | 72477 | 5122021 | 2847 | 10.99 | 10.99 | 05/12/2021 | INV PD | | Minor repairs |
| INVOICE:B285903 | | | | CHECKDATE:05/13/2021 | | | | | | | |
| 79839 | 2108875 | 05/13/2021 | 72665 | 5142021 | 25564 | 159.96 | 159.96 | 05/13/2021 | INV PD | | Grounds/Water |
| INVOICE:B285979 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 1,113.25 | | | | | |
| 98622 JAMES RUSSELL | | | | | | | | | | | |
| 80753 | 2109153 | 05/26/2021 | 73440 | 5262021 | 25760 | 135.00 | 135.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-20-21/JRUSSELL | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80754 | 2109153 | 05/26/2021 | 73441 | 5262021 | 25760 | 135.00 | 135.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-21-21/JRUSSELL | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80755 | 2109153 | 05/26/2021 | 73442 | 5262021 | 25760 | 135.00 | 135.00 | 05/26/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-22-21/JRUSSELL | | | | CHECKDATE:05/26/2021 | | | | | | | |
| | | | | | | 405.00 | | | | | |
| 104702 MICHELLE SALDANA | | | | | | | | | | | |
| 79159 | 2107413 | 05/05/2021 | 72037 | 5052021 | 25374 | 36.84 | 36.84 | 05/05/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/MSALDANA | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 108613 TERI SALGADO | | | | | | | | | | | |
| 79160 | 2107369 | 05/05/2021 | 72038 | 5052021 | 25375 | 23.13 | 23.13 | 05/05/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/TSALGADO | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 8680 SAM'S CLUB DIRECT | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|----------|------------|---------|-----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80752 | | 05/26/2021 | | SACHECK | 4507 | .59 | .59 | 05/26/2021 | INV | PD | |
| INVOICE: 000960 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80751 | 11001235 | 05/26/2021 | | SACHECK | 4507 | 55.49 | 55.49 | 05/26/2021 | INV | PD | |
| INVOICE: 000960 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80718 | 11001235 | 05/26/2021 | | SACHECK | 4507 | 110.13 | 110.13 | 05/26/2021 | INV | PD | |
| INVOICE: 001213 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 79307 | 11109028 | 05/07/2021 | | SACHECK | 4431 | 40.00 | 40.00 | 05/07/2021 | INV | PD | |
| INVOICE: 999999/Walker | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 80656 | 2100252 | 05/25/2021 | 73367 | 5262021 | 25761 | 50.78 | 50.78 | 05/25/2021 | INV | PD | UPGRADE/Membe |
| INVOICE:000000/HTODD | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80655 | 2108542 | 05/25/2021 | 73366 | 5262021 | 25761 | 374.35 | 374.35 | 05/25/2021 | INV | PD | Snacks for St |
| INVOICE:000100 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80654 | 2108543 | 05/25/2021 | 73365 | 5262021 | 25761 | 99.86 | 99.86 | 05/25/2021 | INV | PD | Coolers for J |
| INVOICE:000101 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80651 | 2104178 | 05/25/2021 | 73362 | 5262021 | 25761 | 339.18 | 339.18 | 05/25/2021 | INV | PD | Food items fo |
| INVOICE:000356 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80653 | 2104178 | 05/25/2021 | 73364 | 5262021 | 25761 | 88.38 | 88.38 | 05/25/2021 | INV | PD | Food items fo |
| INVOICE:000410 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80741 | 11001383 | 05/26/2021 | | SACHECK | 4507 | 102.92 | 102.92 | 05/26/2021 | INV | PD | |
| INVOICE:000920 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80743 | 11001251 | 05/26/2021 | | SACHECK | 4507 | 81.78 | 81.78 | 05/26/2021 | INV | PD | |
| INVOICE:000960 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80736 | 11001383 | 05/26/2021 | | SACHECK | 4507 | 207.58 | 207.58 | 05/26/2021 | INV | PD | |
| INVOICE:001023 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80742 | 11041155 | 05/26/2021 | | SACHECK | 4507 | 310.04 | 310.04 | 05/26/2021 | INV | PD | |
| INVOICE:001119 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80739 | 11001383 | 05/26/2021 | | SACHECK | 4507 | 336.28 | 336.28 | 05/26/2021 | INV | PD | |
| INVOICE:001152 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80717 | 11001376 | 05/26/2021 | | SACHECK | 4507 | 300.00 | 300.00 | 05/26/2021 | INV | PD | |
| INVOICE:001213 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 79024 | 2107568 | 05/04/2021 | 71950 | 5052021 | 25376 | 237.32 | 237.32 | 05/04/2021 | INV | PD | water bottles |
| INVOICE:001282 | | | | CHECKDATE: 05/05/2021 | | | | | | | |
| 80731 | 11107076 | 05/26/2021 | | SACHECK | 4507 | 496.40 | 496.40 | 05/26/2021 | INV | PD | |
| INVOICE:001316 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 79313 | 11107055 | 05/07/2021 | | SACHECK | 4431 | 85.26 | 85.26 | 05/07/2021 | INV | PD | |
| INVOICE:001674 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 80652 | 2104178 | 05/25/2021 | 73363 | 5262021 | 25761 | -8.54 | -8.54 | 05/25/2021 | CRM | PD | CREDIT/TAX CH |
| INVOICE:004723 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80657 | 2108543 | 05/25/2021 | 73368 | 5262021 | 25761 | -8.24 | -8.24 | 05/25/2021 | CRM | PD | CREDIT/TAX CH |
| INVOICE:005269 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 80658 | 2108543 | 05/25/2021 | 73369 | 5262021 | 25761 | 108.10 | 108.10 | 05/25/2021 | INV | PD | Coolers for J |
| INVOICE:005501 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 79311 | 11041154 | 05/07/2021 | | SACHECK | 4431 | 424.30 | 424.30 | 05/07/2021 | INV | PD | |
| INVOICE:005515 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79309 | 11041154 | 05/07/2021 | | SACHECK | 4431 | 201.12 | 201.12 | 05/07/2021 | INV | PD | |
| INVOICE:006197 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79308 | 11041155 | 05/07/2021 | | SACHECK | 4431 | 92.60 | 92.60 | 05/07/2021 | INV | PD | |
| INVOICE:006198 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79314 | 11107055 | 05/07/2021 | | SACHECK | 4431 | 85.26 | 85.26 | 05/07/2021 | INV | PD | |
| INVOICE:008840 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 79312 | 11107055 | 05/07/2021 | | SACHECK | 4431 | 85.26 | 85.26 | 05/07/2021 | INV | PD | |
| INVOICE:009071 | | | | CHECKDATE: 05/07/2021 | | | | | | | |
| 80659 | 2109126 | 05/25/2021 | 73370 | 5262021 | 25761 | 507.40 | 507.40 | 05/25/2021 | INV | PD | Food supplies |
| INVOICE:009583 | | | | CHECKDATE: 05/26/2021 | | | | | | | |
| 79025 | 2108362 | 05/04/2021 | 71953 | 5052021 | 25376 | 40.00 | 40.00 | 05/04/2021 | INV | PD | sams membersh |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:999999/A WHITE | | | | | | | | | | | |
| 79305 | 11002006 | 05/07/2021 | | | 4431 | 40.00 | 40.00 | 05/07/2021 | INV | PD | |
| INVOICE:999999/Keesee | | | | | | | | | | | |
| 79306 | 11001410 | 05/07/2021 | | | 4431 | 40.00 | 40.00 | 05/07/2021 | INV | PD | |
| INVOICE:999999/Lawrence | | | | | | | | | | | |
| 80733 | 11107095 | 05/26/2021 | | | 4507 | 40.00 | 40.00 | 05/26/2021 | INV | PD | |
| INVOICE:C Kampen membership | | | | | | | | | | | |
| | | | | | | 4,963.60 | | | | | |
| 6693 SUSAN K. SARCHET | | | | | | | | | | | |
| 79145 | 2107505 | 05/05/2021 | 72025 | 5052021 | 25377 | 49.86 | 49.86 | 05/05/2021 | INV | PD | April 2021/Op |
| INVOICE:APR 21/SSARCHET | | | | | | | | | | | |
| 98205 SCHOLASTIC BOOK CLUBS, INC. | | | | | | | | | | | |
| 80088 | 11103025 | 05/14/2021 | | | 4457 | 120.16 | 120.16 | 05/14/2021 | INV | PD | |
| INVOICE: 2774572305 | | | | | | | | | | | |
| 80086 | 11103023 | 05/14/2021 | | | 4456 | 180.76 | 180.76 | 05/14/2021 | INV | PD | |
| INVOICE:2774572305 | | | | | | | | | | | |
| | | | | | | 300.92 | | | | | |
| 20673 SCHOLASTIC BOOK FAIRS, INC. | | | | | | | | | | | |
| 79711 | 2107098 | 05/12/2021 | 72538 | 5122021 | 25518 | 1,746.60 | 1,746.60 | 05/12/2021 | INV | PD | Book crates f |
| INVOICE:12848119 | | | | | | | | | | | |
| 103753 INTRADO INTERACTIVE SERVICES CORP. | | | | | | | | | | | |
| 80788 | 2109177 | 05/26/2021 | 73471 | 5262021 | 25762 | 6,147.19 | 6,147.19 | 05/26/2021 | INV | PD | Final Payment |
| INVOICE:131447 | | | | | | | | | | | |
| 774 SCHOOL SPECIALTY LLC | | | | | | | | | | | |
| 79017 | 2106688 | 05/04/2021 | 71943 | 5052021 | 25378 | 3.11 | 3.11 | 05/04/2021 | INV | PD | Supplies for |
| INVOICE:208127308548 | | | | | | | | | | | |
| 79018 | 2106688 | 05/04/2021 | 71944 | 5052021 | 25378 | 518.75 | 518.75 | 05/04/2021 | INV | PD | Supplies for |
| INVOICE:208127318360 | | | | | | | | | | | |
| 80371 | 2108686 | 05/20/2021 | 73105 | 5212021 | 25691 | 431.08 | 431.08 | 05/20/2021 | INV | PD | Art class sup |
| INVOICE:208127400287 | | | | | | | | | | | |
| 80372 | 2108686 | 05/20/2021 | 73106 | 5212021 | 25691 | 70.39 | 70.39 | 05/20/2021 | INV | PD | Art class sup |
| INVOICE:208127407203 | | | | | | | | | | | |
| 80815 | 2106688 | 05/26/2021 | 73498 | 5262021 | 25763 | 584.75 | 584.75 | 05/26/2021 | INV | PD | Supplies for |
| INVOICE:208127465459 | | | | | | | | | | | |
| | | | | | | 1,608.08 | | | | | |
| 21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C | | | | | | | | | | | |
| 78929 | 2107526 | 05/03/2021 | 71870 | 5032021 | 25309 | 8.25 | 8.25 | 05/03/2021 | INV | PD | April 2021/Op |
| INVOICE:1076089/MAY2021 | | | | | | | | | | | |
| 78930 | 2107526 | 05/03/2021 | 71871 | 5032021 | 25309 | 8.25 | 8.25 | 05/03/2021 | INV | PD | April 2021/Op |
| INVOICE:1188317/MAY2021 | | | | | | | | | | | |
| 78928 | 2107526 | 05/03/2021 | 71869 | 5032021 | 25309 | 8.25 | 8.25 | 05/03/2021 | INV | PD | April 2021/Op |
| INVOICE:1398112/MAY2021 | | | | | | | | | | | |
| 80311 | 2109136 | 05/19/2021 | 73044 | 5192021 | 25647 | 48.00 | 48.00 | 05/19/2021 | INV | PD | Vehicle Inspe |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:2109136/REGIS | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 109444 SECURED MOBILITY, LLC | | | | | | 72.75 | | | | | |
| 79572 | 2100323 | 05/11/2021 | 72408 | 5122021 | 25519 | 206.00 | 206.00 | 05/11/2021 | INV PD | | Printer Ink f |
| INVOICE:1043876 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79432 | 2107132 | 05/07/2021 | 72284 | 5072021 | 25428 | 298.50 | 298.50 | 05/07/2021 | INV PD | | Smart tag off |
| INVOICE:1074636 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 110453 MADDIE SEPULVIDA | | | | | | 504.50 | | | | | |
| 79470 | 11001425 | 05/07/2021 | | SACHECK | 3700 | 550.00 | 550.00 | 05/07/2021 | INV PD | | |
| INVOICE:scholarship | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 811 SHERWIN WILLIAMS COMPANY | | | | | | | | | | | |
| 79641 | 2108687 | 05/12/2021 | 72472 | 5122021 | 25520 | 36.43 | 36.43 | 05/12/2021 | INV PD | | Truck # 637/F |
| INVOICE:2479-9 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 11929 SHI GOVERNMENT SOLUTIONS, INC | | | | | | | | | | | |
| 79527 | 2108197 | 05/10/2021 | 72367 | 5102021 | 25478 | 23.95 | 23.95 | 05/10/2021 | INV PD | | Board Aprvd 4 |
| INVOICE:GB00410321 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79528 | 2108197 | 05/10/2021 | 72368 | 5102021 | 25478 | 39,661.84 | 39,661.84 | 05/10/2021 | INV PD | | Board Aprvd 4 |
| INVOICE:GB00410413 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 80276 | 2108639 | 05/19/2021 | 73035 | 5192021 | 25648 | 1,179.17 | 1,179.17 | 05/19/2021 | INV PD | | PACE Contract |
| INVOICE:GB00411378 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 110502 STANLEY JOSEPH SHIFFLETT | | | | | | 40,864.96 | | | | | |
| 80485 | 2109151 | 05/21/2021 | 73210 | 5212021 | 25692 | 223.00 | 223.00 | 05/21/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-14-21/JSHIFFLETT | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 80484 | 2109151 | 05/21/2021 | 73209 | 5212021 | 25692 | 223.00 | 223.00 | 05/21/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-15-2/JSHIFFLETT | | CHECKDATE:05/21/2021 | | | | | | | | | |
| 108272 SIGN GYPSIES-CLEBURNE | | | | | | 446.00 | | | | | |
| 78968 | 11108021 | 05/03/2021 | | SACHECK | 4387 | 193.00 | 193.00 | 05/03/2021 | INV PD | | |
| INVOICE:000716 | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 80307 | 2108840 | 05/19/2021 | 73040 | 5192021 | 25649 | 90.00 | 90.00 | 05/19/2021 | INV PD | | Yard sign for |
| INVOICE:000721 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80099 | 11109035 | 05/14/2021 | | SACHECK | 4458 | 153.00 | 153.00 | 05/14/2021 | INV PD | | |
| INVOICE:000737 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80618 | 10104101 | 05/24/2021 | | SACHECK | 4491 | 85.00 | 85.00 | 05/24/2021 | INV PD | | |
| INVOICE:000741 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 110454 RHADJA SILVA | | | | | | 521.00 | | | | | |
| 79469 | 11001426 | 05/07/2021 | | SACHECK | 3701 | 550.00 | 550.00 | 05/07/2021 | INV PD | | |
| INVOICE:scholarship | | CHECKDATE:05/07/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 21628 JANET SINGLETON | | | | | | | | | | | |
| 79207 | 2108662 | 05/06/2021 | 72082 | 5072021 | 25429 | 75.00 | 75.00 | 05/06/2021 | INV PD | | Official/Trac |
| INVOICE:4-13-21/JSINGLETON CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 110459 MATTHEW SLIMP | | | | | | | | | | | |
| 79086 | | 05/04/2021 | | SACHECK | 4409 | 82.20 | 82.20 | 05/04/2021 | INV PD | | |
| INVOICE:pay5-M Slimp CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 20798 SLOSSON ED. PUBLICATIONS, INC. | | | | | | | | | | | |
| 80196 | 2108428 | 05/17/2021 | 72957 | 5172021 | 25601 | 806.45 | 806.45 | 05/17/2021 | INV PD | | Comprehensive |
| INVOICE:0210746 CHECKDATE:05/17/2021 | | | | | | | | | | | |
| 110477 ADAIR SMITH | | | | | | | | | | | |
| 80289 | 11001447 | 05/19/2021 | | SACHECK | 4470 | 1,000.00 | 1,000.00 | 05/19/2021 | INV PD | | |
| INVOICE:field trip CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 103317 ALYSON SMITH | | | | | | | | | | | |
| 80310 | 2107405 | 05/19/2021 | 73043 | 5192021 | 25650 | 50.33 | 50.33 | 05/19/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/ASMITH CHECKDATE:05/19/2021 | | | | | | | | | | | |
| 110482 DAVID SMITH | | | | | | | | | | | |
| 80150 | 2108600 | 05/17/2021 | 72911 | 5172021 | 25602 | 230.00 | 230.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-07-21/DvSMITH CHECKDATE:05/17/2021 | | | | | | | | | | | |
| 110447 JOY SMITH | | | | | | | | | | | |
| 79476 | 11001419 | 05/07/2021 | | SACHECK | 3702 | 750.00 | 750.00 | 05/07/2021 | INV PD | | |
| INVOICE: Scholarship CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 108976 BILLY SNOW | | | | | | | | | | | |
| 79191 | 2101218 | 05/05/2021 | 72066 | 5072021 | 25430 | 4,000.00 | 4,000.00 | 05/05/2021 | INV PD | | Coaching and |
| INVOICE:5-03-2021 INV CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 79217 | 2106240 | 05/06/2021 | 72092 | 5072021 | 7251 | 4,400.00 | 4,400.00 | 05/06/2021 | INV PD | | School Improv |
| INVOICE:5-04-2021 INV CHECKDATE:05/07/2021 | | | | | | | | | | | |
| | | | | | | 8,400.00 | | | | | |
| 110479 LARRY SNYDER | | | | | | | | | | | |
| 80147 | 2108665 | 05/17/2021 | 72908 | 5172021 | 25603 | 115.00 | 115.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-06-21/LSNYDER CHECKDATE:05/17/2021 | | | | | | | | | | | |
| 80146 | 2108665 | 05/17/2021 | 72907 | 5172021 | 25603 | 115.00 | 115.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-08-21/LSNYDER CHECKDATE:05/17/2021 | | | | | | | | | | | |
| | | | | | | 230.00 | | | | | |
| 109956 EMILY SOJOURNER | | | | | | | | | | | |
| 79537 | 2107432 | 05/10/2021 | 72376 | 5102021 | 25479 | 39.92 | 39.92 | 05/10/2021 | INV PD | | APRIL MILEAGE |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:APR 21/ESOJOURNER | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 103957 SOLAR SUPPLY | | | | | | | | | | | |
| 79891 | 2107544 | 05/13/2021 | 72718 | 5142021 | 25565 | 24.02 | 24.02 | 05/13/2021 | INV | PD | April 2021/Op |
| INVOICE:1645930 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80640 | 2108681 | 05/24/2021 | 73349 | 5242021 | 25719 | 8,893.50 | 8,893.50 | 05/24/2021 | INV | PD | Maintenance/H |
| INVOICE:1645985 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| 80641 | 2109113 | 05/24/2021 | 73350 | 5242021 | 25719 | 12.01 | 12.01 | 05/24/2021 | INV | PD | CHS/PAC/Nitro |
| INVOICE:1646076 | | CHECKDATE:05/24/2021 | | | | | | | | | |
| | | | | | | 8,929.53 | | | | | |
| 109442 SOLARWINDS ITSM US, INC. | | | | | | | | | | | |
| 80178 | 2108921 | 05/17/2021 | 72939 | 5172021 | 25604 | 8,128.89 | 8,128.89 | 05/17/2021 | INV | PD | Renewal 6/11/ |
| INVOICE:IITSM106299 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 109253 SOUTHWEST CDJR, LLC | | | | | | | | | | | |
| 79434 | 2104496 | 05/07/2021 | 72286 | 5072021 | 25431 | 114.40 | 114.40 | 05/07/2021 | INV | PD | Misc. Parts f |
| INVOICE:5083843 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 872 SOUTHWEST INTERNATIONAL TRUCKS INC | | | | | | | | | | | |
| 80183 | 2107491 | 05/17/2021 | 72944 | 5172021 | 25605 | 172.00 | 172.00 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02209739 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80181 | 2107491 | 05/17/2021 | 72942 | 5172021 | 25605 | 477.71 | 477.71 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P55314 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80190 | 2107491 | 05/17/2021 | 72951 | 5172021 | 25605 | 294.21 | 294.21 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P57196 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80189 | 2107491 | 05/17/2021 | 72950 | 5172021 | 25605 | 225.20 | 225.20 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P58154 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80188 | 2107491 | 05/17/2021 | 72949 | 5172021 | 25605 | 506.22 | 506.22 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P58393 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80186 | 2107491 | 05/17/2021 | 72947 | 5172021 | 25605 | 211.33 | 211.33 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P58497 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80187 | 2107491 | 05/17/2021 | 72948 | 5172021 | 25605 | 661.23 | 661.23 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P58554 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80185 | 2107491 | 05/17/2021 | 72946 | 5172021 | 25605 | 90.41 | 90.41 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P59415 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80182 | 2107491 | 05/17/2021 | 72943 | 5172021 | 25605 | 180.82 | 180.82 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P59416 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| 80184 | 2107491 | 05/17/2021 | 72945 | 5172021 | 25605 | 53.25 | 53.25 | 05/17/2021 | INV | PD | Parts for Rep |
| INVOICE:02P59637 | | CHECKDATE:05/17/2021 | | | | | | | | | |
| | | | | | | 2,872.38 | | | | | |
| 105807 JOHNATHON SPANN | | | | | | | | | | | |
| 80671 | 2109156 | 05/25/2021 | 73383 | 5262021 | 25764 | 250.00 | 250.00 | 05/25/2021 | INV | PD | Adjudication |
| INVOICE:5-03-21 INV | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 110470 JASON STACK | | | | | | | | | | | |
| 79497 | 2108458 | 05/10/2021 | 72337 | 5102021 | 25480 | 130.00 | 130.00 | 05/10/2021 | INV | PD | Hosted Softba |
| INVOICE:4-30-21/JSTACK | | CHECKDATE:05/10/2021 | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 98979 STANDING CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 80589 | | 05/25/2021 | 73301 | May2021 | 2767 | 90.00 | 90.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80589 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 22640 STAPLES ADVANTAGE | | | | | | | | | | | |
| 80216 | | 05/18/2021 | 72977 | 5192021 | 2854 | -16.97 | -16.97 | 05/18/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:3467642240 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80218 | | 05/18/2021 | 72979 | 5192021 | 2854 | 16.90 | 16.90 | 05/18/2021 | INV | PD | PUNCH SET P |
| INVOICE:3467642241 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80219 | | 05/18/2021 | 72980 | 5192021 | 2854 | 765.77 | 765.77 | 05/18/2021 | INV | PD | POSTER BR, BA |
| INVOICE:3467642242 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80217 | | 05/18/2021 | 72978 | 5192021 | 2854 | 20.63 | 20.63 | 05/18/2021 | INV | PD | BATTERIES |
| INVOICE:3467642243 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80215 | | 05/18/2021 | 72976 | 5192021 | 2854 | -786.40 | -786.40 | 05/18/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:3468330889 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 79879 | 2107531 | 05/13/2021 | 72706 | 5142021 | 25566 | 36.63 | 36.63 | 05/13/2021 | INV | PD | April 2021/Op |
| INVOICE:3474897692 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79881 | 2107531 | 05/13/2021 | 72708 | 5142021 | 25566 | 7.00 | 7.00 | 05/13/2021 | INV | PD | April 2021/Op |
| INVOICE:3475353399 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79880 | 2107531 | 05/13/2021 | 72707 | 5142021 | 25566 | 8.00 | 8.00 | 05/13/2021 | INV | PD | April 2021/Op |
| INVOICE:3475353401 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79433 | 2108012 | 05/07/2021 | 72285 | 5072021 | 25432 | 186.48 | 186.48 | 05/07/2021 | INV | PD | Office suppli |
| INVOICE:3475353402 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79022 | 2107962 | 05/04/2021 | 71948 | 5052021 | 25379 | 199.99 | 199.99 | 05/04/2021 | INV | PD | Band supplies |
| INVOICE:3475353404 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79021 | 2107962 | 05/04/2021 | 71947 | 5052021 | 25379 | 217.95 | 217.95 | 05/04/2021 | INV | PD | Band supplies |
| INVOICE:3475353405 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 80323 | 2108257 | 05/19/2021 | 73057 | 5192021 | 25651 | 236.71 | 236.71 | 05/19/2021 | INV | PD | Office suppli |
| INVOICE:3476198839 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80322 | 2108257 | 05/19/2021 | 73056 | 5192021 | 25651 | -6.85 | -6.85 | 05/19/2021 | CRM | PD | Office suppli |
| INVOICE:3476198841 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80315 | 2108364 | 05/19/2021 | 73049 | 5192021 | 25651 | 2,128.39 | 2,128.39 | 05/19/2021 | INV | PD | Counseling-co |
| INVOICE:3476198843 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80316 | 2108364 | 05/19/2021 | 73050 | 5192021 | 25651 | 198.84 | 198.84 | 05/19/2021 | INV | PD | Counseling-co |
| INVOICE:3476198844 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 79625 | 2107331 | 05/12/2021 | 72458 | 5122021 | 25521 | 482.51 | 482.51 | 05/12/2021 | INV | PD | April 2021 Of |
| INVOICE:3476198846 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79626 | 2107331 | 05/12/2021 | 72459 | 5122021 | 25521 | 15.96 | 15.96 | 05/12/2021 | INV | PD | April 2021 Of |
| INVOICE:3476198848 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79613 | 2108449 | 05/11/2021 | 72449 | 5122021 | 25521 | 84.56 | 84.56 | 05/11/2021 | INV | PD | HR Supply Ord |
| INVOICE:3476198850 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79721 | 2107233 | 05/12/2021 | 72548 | 5122021 | 25521 | 52.38 | 52.38 | 05/12/2021 | INV | PD | Cardstock, bi |
| INVOICE:3476198851 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79722 | 2107233 | 05/12/2021 | 72549 | 5122021 | 25521 | 12.59 | 12.59 | 05/12/2021 | INV | PD | Cardstock, bi |
| INVOICE:3476198852 | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 79902 | 2108258 | 05/13/2021 | 72729 | 5142021 | 25566 | 331.68 | 331.68 | 05/13/2021 | INV | PD | highlighters, |
| INVOICE:3476198853 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79903 | 2108258 | 05/13/2021 | 72730 | 5142021 | 25566 | 1.98 | 1.98 | 05/13/2021 | INV | PD | highlighters, |
| INVOICE:3476198854 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79904 | 2108258 | 05/13/2021 | 72731 | 5142021 | 25566 | 1.98 | 1.98 | 05/13/2021 | INV | PD | highlighters, |
| INVOICE:3476198858 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80212 | 2108259 | 05/18/2021 | 72973 | 5192021 | 2854 | 393.42 | 393.42 | 05/18/2021 | INV | PD | Ink, paper cl |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:3476198859 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80211 | 2108259 | 05/18/2021 | 72972 | 5192021 | 2854 | 84.78 | 84.78 | 05/18/2021 | INV | PD | Ink, paper cl |
| INVOICE:3476198860 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80230 | 2108551 | 05/18/2021 | 72989 | 5192021 | 25651 | 302.93 | 302.93 | 05/18/2021 | INV | PD | blue pens, bl |
| INVOICE:3476198861 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 80796 | 2108364 | 05/26/2021 | 73479 | 5262021 | 25765 | 585.36 | 585.36 | 05/26/2021 | INV | PD | Counseling-co |
| INVOICE:3476775889 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80795 | 2108364 | 05/26/2021 | 73478 | 5262021 | 25765 | 253.82 | 253.82 | 05/26/2021 | INV | PD | Counseling-co |
| INVOICE:3476775891 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80801 | 2108739 | 05/26/2021 | 73484 | 5262021 | 25765 | 19.86 | 19.86 | 05/26/2021 | INV | PD | Pens, tape, s |
| INVOICE:3476775892 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80800 | 2108739 | 05/26/2021 | 73483 | 5262021 | 25765 | 926.22 | 926.22 | 05/26/2021 | INV | PD | Pens, tape, s |
| INVOICE:3476775893 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80799 | 2108739 | 05/26/2021 | 73482 | 5262021 | 25765 | 29.56 | 29.56 | 05/26/2021 | INV | PD | Pens, tape, s |
| INVOICE:3476775894 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80798 | 2108739 | 05/26/2021 | 73481 | 5262021 | 25765 | 18.84 | 18.84 | 05/26/2021 | INV | PD | Pens, tape, s |
| INVOICE:3476775895 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80666 | 2107590 | 05/25/2021 | 73378 | 5262021 | 25765 | 285.60 | 285.60 | 05/25/2021 | INV | PD | Offie supplie |
| INVOICE:3476775897 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80792 | 2107233 | 05/26/2021 | 73475 | 5262021 | 25765 | 78.80 | 78.80 | 05/26/2021 | INV | PD | Cardstock, bi |
| INVOICE:3476775898 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80791 | 2107233 | 05/26/2021 | 73474 | 5262021 | 25765 | 217.68 | 217.68 | 05/26/2021 | INV | PD | Cardstock, bi |
| INVOICE:3476775900 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80793 | 2107233 | 05/26/2021 | 73476 | 5262021 | 25765 | 67.86 | 67.86 | 05/26/2021 | INV | PD | Cardstock 98 bi |
| INVOICE:3476775903 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80818 | 2108740 | 05/26/2021 | 73501 | 5262021 | 25765 | 1,784.69 | 1,784.69 | 05/26/2021 | INV | PD | Band class su |
| INVOICE:3476775911 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80816 | 2108740 | 05/26/2021 | 73499 | 5262021 | 25765 | 134.56 | 134.56 | 05/26/2021 | INV | PD | Band class su |
| INVOICE:3476775912 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80817 | 2108740 | 05/26/2021 | 73500 | 5262021 | 25765 | 147.80 | 147.80 | 05/26/2021 | INV | PD | Band class su |
| INVOICE:3476775913 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80797 | 2108739 | 05/26/2021 | 73480 | 5262021 | 25765 | -23.28 | -23.28 | 05/26/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:3477241760 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80802 | 2108739 | 05/26/2021 | 73485 | 5262021 | 25765 | 23.28 | 23.28 | 05/26/2021 | INV | PD | Pens, tape, s |
| INVOICE:3477241761 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80667 | 2108988 | 05/25/2021 | 73379 | 5262021 | 25765 | 319.44 | 319.44 | 05/25/2021 | INV | PD | Supplies for |
| INVOICE:3477241766 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80819 | 2108740 | 05/26/2021 | 73502 | 5262021 | 25765 | 183.42 | 183.42 | 05/26/2021 | INV | PD | Band class su |
| INVOICE:3477241767 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80967 | 2109026 | 05/28/2021 | 73648 | 5282021 | 25805 | 246.15 | 246.15 | 05/28/2021 | INV | PD | yellow and pu |
| INVOICE:3477699891 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80966 | 2109026 | 05/28/2021 | 73647 | 5282021 | 25805 | 25.30 | 25.30 | 05/28/2021 | INV | PD | yellow and pu |
| INVOICE:3477699892 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80968 | 2109027 | 05/28/2021 | 73649 | 5282021 | 25805 | 213.44 | 213.44 | 05/28/2021 | INV | PD | binder clips, |
| INVOICE:3477699893 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80969 | 2109027 | 05/28/2021 | 73650 | 5282021 | 25805 | 11.49 | 11.49 | 05/28/2021 | INV | PD | binder clips, |
| INVOICE:3477699894 | | | | CHECKDATE:05/28/2021 | | | | | | | |

10,527.73

110350 ALLIE STEELE

| | | | | | | | | | | | |
|-----------------------|--|------------|--|----------------------|------|-------|-------|------------|-----|----|--|
| 79084 | | 05/04/2021 | | SACHECK | 4410 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-A Steele | | | | CHECKDATE:05/05/2021 | | | | | | | |

110305 KATELYN STEELE

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 79085 | | 05/04/2021 | | SACHECK | 4411 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-K Steele | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 80553 | | 05/21/2021 | | SACHECK | 4485 | 40.00 | 40.00 | 05/21/2021 | INV | PD | |
| INVOICE:pay8-Steele | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 22699 STEPHENVILLE HIGH SCHOOL | | | | | | | | | | | |
| 78952 | 11041199 | 05/03/2021 | | SACHECK | 4388 | 16.69 | 16.69 | 05/03/2021 | INV | PD | |
| INVOICE:reimbursement | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 3756 DIANNE STEWART | | | | | | | | | | | |
| 79619 | 2108846 | 05/12/2021 | 72451 | 5122021 | 25522 | 365.00 | 365.00 | 05/12/2021 | INV | PD | Piano Accompa |
| INVOICE:5-11-2021 INV | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 110218 STING BISTRO & CATERING | | | | | | | | | | | |
| 79193 | 2108160 | 05/05/2021 | 72068 | 5072021 | 25433 | 500.00 | 500.00 | 05/05/2021 | INV | PD | AVID Acceptan |
| INVOICE:20028 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 79477 | 11001317 | 05/07/2021 | | SACHECK | 3703 | 780.00 | 780.00 | 05/07/2021 | INV | PD | |
| INVOICE:20032 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| | | | | | | 1,280.00 | | | | | |
| 99904 TYLER STONE | | | | | | | | | | | |
| 79570 | 2105206 | 05/11/2021 | 72406 | 5122021 | 25523 | 97.00 | 97.00 | 05/11/2021 | INV | PD | DOT License r |
| INVOICE:2105206/REIMB | | CHECKDATE:05/12/2021 | | | | | | | | | |
| 99826 SUNBELT RENTALS | | | | | | | | | | | |
| 79148 | 2107538 | 05/05/2021 | 72028 | 5052021 | 25380 | 825.00 | 825.00 | 05/05/2021 | INV | PD | April 2021/Op |
| INVOICE:110012580-0001 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79147 | 2107538 | 05/05/2021 | 72027 | 5052021 | 25380 | 205.00 | 205.00 | 05/05/2021 | INV | PD | April 2021/Op |
| INVOICE:112004258-0001 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 79146 | 2107878 | 05/05/2021 | 72026 | 5052021 | 25380 | 376.59 | 376.59 | 05/05/2021 | INV | PD | Power washer |
| INVOICE:112251008-0001 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 1,406.59 | | | | | |
| 17397 SWATA | | | | | | | | | | | |
| 80126 | 2108986 | 05/14/2021 | 72887 | 5142021 | 25567 | 195.00 | 195.00 | 05/14/2021 | INV | PD | SWAT Registra |
| INVOICE:2108986/REGIS | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 108475 SWEET THUMB'S BAKERY/SHARON SWITZER | | | | | | | | | | | |
| 80662 | 2109120 | 05/25/2021 | 73374 | 5262021 | 25766 | 90.00 | 90.00 | 05/25/2021 | INV | PD | Cupcakes for |
| INVOICE:2109120A | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 97386 SWEETWATER MUSIC TECHNOLOGY DIRECT | | | | | | | | | | | |
| 80318 | 2108742 | 05/19/2021 | 73052 | 5192021 | 25652 | 1,333.00 | 1,333.00 | 05/19/2021 | INV | PD | Mic cables, s |
| INVOICE:27361106 | | CHECKDATE:05/19/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 7711 TARVER TROPHIES | | | | | | | | | | | |
| 80160 INVOICE:2290 | 2108757 | 05/17/2021 | 72921 | 5172021 | 25606 | 32.00 | 32.00 | 05/17/2021 | INV PD | | Plaque/700 Ca |
| | | | | | | | | | | | CHECKDATE:05/17/2021 |
| 10614 TASB, INC | | | | | | | | | | | |
| 80547 INVOICE:607751 | 2107270 | 05/21/2021 | 73273 | 5212021 | 25693 | 2,572.28 | 2,572.28 | 05/21/2021 | INV PD | | SHARS Reimbur |
| | | | | | | | | | | | CHECKDATE:05/21/2021 |
| 20458 TASPА | | | | | | | | | | | |
| 80950 INVOICE:200011770 | 2109224 | 05/27/2021 | 73629 | 5282021 | 25806 | 200.00 | 200.00 | 05/27/2021 | INV PD | | TASPА Fall Su |
| | | | | | | | | | | | CHECKDATE:05/28/2021 |
| 80952 INVOICE:200011771 | 2109224 | 05/27/2021 | 73631 | 5282021 | 25806 | 200.00 | 200.00 | 05/27/2021 | INV PD | | TASPА Fall Su |
| | | | | | | | | | | | CHECKDATE:05/28/2021 |
| 80951 INVOICE:200011772 | 2109224 | 05/27/2021 | 73630 | 5282021 | 25806 | 200.00 | 200.00 | 05/27/2021 | INV PD | | TASPА Fall Su |
| | | | | | | | | | | | CHECKDATE:05/28/2021 |
| 80949 INVOICE:200011806 | 2109224 | 05/27/2021 | 73628 | 5282021 | 25806 | 200.00 | 200.00 | 05/27/2021 | INV PD | | TASPА Fall Su |
| | | | | | | | | | | | CHECKDATE:05/28/2021 |
| | | | | | | 800.00 | | | | | |
| 96159 TCTA | | | | | | | | | | | |
| 80587 INVOICE:80587 | | 05/25/2021 | 73299 | May2021 | 2768 | 36.00 | 36.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| | | | | | | | | | | | 100 |
| 108974 TECHNOLOGY STUDENT ASSOCIATION | | | | | | | | | | | |
| 79442 INVOICE:C16467 | 2108752 | 05/07/2021 | 72294 | 5072021 | 25434 | 490.00 | 490.00 | 05/07/2021 | INV PD | | National Conf |
| | | | | | | | | | | | CHECKDATE:05/07/2021 |
| 79448 INVOICE:LTT-2020-25 | 2108682 | 05/07/2021 | 72301 | 5072021 | 25435 | 83.00 | 83.00 | 05/07/2021 | INV PD | | TSA qualifier |
| | | | | | | | | | | | CHECKDATE:05/07/2021 |
| | | | | | | 573.00 | | | | | |
| 104450 TEXAS A & M ENGINEERING EXTENSION SERVICE | | | | | | | | | | | |
| 79724 INVOICE:HL7272864 | 2107143 | 05/12/2021 | 72551 | 5122021 | 25524 | 650.00 | 650.00 | 05/12/2021 | INV PD | | OSHA General |
| | | | | | | | | | | | CHECKDATE:05/12/2021 |
| 15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS | | | | | | | | | | | |
| 79444 INVOICE:355787 | 2108640 | 05/07/2021 | 72296 | 5072021 | 25436 | 265.00 | 265.00 | 05/07/2021 | INV PD | | Registration |
| | | | | | | | | | | | CHECKDATE:05/07/2021 |
| 80983 INVOICE:357569 | 2109210 | 05/28/2021 | 73660 | 5282021 | 25807 | 645.00 | 645.00 | 05/28/2021 | INV PD | | Registration |
| | | | | | | | | | | | CHECKDATE:05/28/2021 |
| | | | | | | 910.00 | | | | | |
| 5304 TEXAS DEPT OF LICENSING & REGULATION | | | | | | | | | | | |
| 78931 INVOICE:10125100 | 2108391 | 05/03/2021 | 71872 | 5032021 | 25310 | 140.00 | 140.00 | 05/03/2021 | INV PD | | Wheat/Boiler |
| | | | | | | | | | | | CHECKDATE:05/03/2021 |
| 21448 TEXAS HIGH SCHOOL COACHES' ASSOC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 78899 | 2108594 | 05/03/2021 | 71838 | 5032021 | 25311 | 400.00 | 400.00 | 05/03/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108594/MBR | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 79215 | 2108648 | 05/06/2021 | 72090 | 5072021 | 25437 | 70.00 | 70.00 | 05/06/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108648/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79210 | 2108649 | 05/06/2021 | 72085 | 5072021 | 25437 | 130.00 | 130.00 | 05/06/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108649/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79211 | 2108650 | 05/06/2021 | 72086 | 5072021 | 25437 | 130.00 | 130.00 | 05/06/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108650/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79212 | 2108651 | 05/06/2021 | 72087 | 5072021 | 25437 | 530.00 | 530.00 | 05/06/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108651/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79213 | 2108652 | 05/06/2021 | 72088 | 5072021 | 25437 | 260.00 | 260.00 | 05/06/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108652/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79214 | 2108653 | 05/06/2021 | 72089 | 5072021 | 25437 | 1,180.00 | 1,180.00 | 05/06/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108653/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79353 | 2108783 | 05/07/2021 | 72205 | 5072021 | 25437 | 530.00 | 530.00 | 05/07/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108783/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 80131 | 2108939 | 05/14/2021 | 72892 | 5142021 | 25568 | 70.00 | 70.00 | 05/14/2021 | INV | PD | THSCA Dues & |
| INVOICE:2108939/MBR | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80326 | 2109137 | 05/20/2021 | 73060 | 5212021 | 25695 | 130.00 | 130.00 | 05/20/2021 | INV | PD | THSCA Dues CH |
| INVOICE:2109137/REGIS | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80327 | 2109138 | 05/20/2021 | 73061 | 5212021 | 25694 | 70.00 | 70.00 | 05/20/2021 | INV | PD | THSCA Members |
| INVOICE:2109138/REGIS | | | | CHECKDATE:05/21/2021 | | | | | | | |
| 80681 | 2109173 | 05/26/2021 | 73391 | 5262021 | 25769 | 70.00 | 70.00 | 05/26/2021 | INV | PD | Membership Fe |
| INVOICE:2109173/MBR | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80680 | 2109226 | 05/26/2021 | 73390 | 5262021 | 25768 | 70.00 | 70.00 | 05/26/2021 | INV | PD | Membership fo |
| INVOICE:2109226/MBR | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 80679 | 2109227 | 05/26/2021 | 73389 | 5262021 | 25767 | 70.00 | 70.00 | 05/26/2021 | INV | PD | Membership fo |
| INVOICE:2109227/MBR | | | | CHECKDATE:05/26/2021 | | | | | | | |
| | | | | | | 3,710.00 | | | | | |
| 110441 TEXAS OUTDOOR POWER EQUIPMENT | | | | | | | | | | | |
| 79900 | 2108317 | 05/13/2021 | 72727 | 5142021 | 25569 | 32,722.00 | 32,722.00 | 05/13/2021 | INV | PD | Mowers/Ground |
| INVOICE:1599761 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 20686 TEXAS PARKS & WILDLIFE | | | | | | | | | | | |
| 80991 | 10041233 | 05/28/2021 | | SACHECK | 4510 | 170.00 | 170.00 | 05/28/2021 | INV | PD | |
| INVOICE: 1025658 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 79061 | 11041113 | 05/04/2021 | | SACHECK | 4412 | 430.00 | 430.00 | 05/04/2021 | INV | PD | |
| INVOICE:1000672 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79059 | 11041195 | 05/04/2021 | | SACHECK | 4412 | 130.00 | 130.00 | 05/04/2021 | INV | PD | |
| INVOICE:1001279 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79062 | 11041113 | 05/04/2021 | | SACHECK | 4412 | 70.00 | 70.00 | 05/04/2021 | INV | PD | |
| INVOICE:1002378 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80990 | 11041125 | 05/28/2021 | | SACHECK | 4510 | 300.00 | 300.00 | 05/28/2021 | INV | PD | |
| INVOICE:1025658 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80992 | 10041233 | 05/28/2021 | | SACHECK | 4510 | 120.00 | 120.00 | 05/28/2021 | INV | PD | |
| INVOICE:1025929 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 1,220.00 | | | | | |
| 107612 TEXAS POLITICAL SUBDIVISIONS | | | | | | | | | | | |
| 80380 | 2109056 | 05/20/2021 | 73115 | 5212021 | 25696 | 9,445.62 | 9,445.62 | 05/20/2021 | INV | PD | Auto Liabilit |
| INVOICE:1254 | | | | CHECKDATE:05/21/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 102351 TEXAS ROYAL PIZZA | | | | | | | | | | | |
| 80829 | 2109416 | 05/27/2021 | 73508 | 5282021 | 25778 | 59.49 | 59.49 | 05/27/2021 | INV PD | | Office Staff |
| INVOICE:2109416A | | CHECKDATE:05/27/2021 | | | | | | | | | |
| 109050 TEXAS STATE BOARD OF DENTAL EXAMINERS | | | | | | | | | | | |
| 80225 | 2108919 | 05/18/2021 | 72984 | 5192021 | 25653 | 507.00 | 507.00 | 05/18/2021 | INV PD | | Application f |
| INVOICE:2108919/LIC | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 108894 TEXAS STATE FLORISTS' ASSOCIATION | | | | | | | | | | | |
| 80824 | 2106258 | 05/26/2021 | 73504 | 5262021 | 25770 | 900.00 | 900.00 | 05/26/2021 | INV PD | | Level 1 Certi |
| INVOICE:1050T | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 100413 TEXAS TEACHERS | | | | | | | | | | | |
| 80592 | | 05/25/2021 | 73304 | May2021 | 2769 | 3,825.00 | 3,825.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80592 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 110337 THE BALLOON COMPANY/ANABELLA LOPEZ | | | | | | | | | | | |
| 80317 | 2108341 | 05/19/2021 | 73051 | 5192021 | 25654 | 350.00 | 350.00 | 05/19/2021 | INV PD | | Balloon w/102 |
| INVOICE:5-12-21 INV | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 106994 THE BANDWAGON MUSIC STORE & REPAIR | | | | | | | | | | | |
| 79429 | 2106282 | 05/07/2021 | 72281 | 5072021 | 25438 | 2,000.00 | 2,000.00 | 05/07/2021 | INV PD | | Band repair |
| INVOICE:0014118 | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 80253 | 2107693 | 05/19/2021 | 73012 | 5192021 | 25655 | 633.60 | 633.60 | 05/19/2021 | INV PD | | instrument su |
| INVOICE:0014120 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80254 | 2107985 | 05/19/2021 | 73013 | 5192021 | 25655 | 1,198.00 | 1,198.00 | 05/19/2021 | INV PD | | tuner with mi |
| INVOICE:0014125 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 80252 | 2108977 | 05/19/2021 | 73011 | 5192021 | 25655 | 333.00 | 333.00 | 05/19/2021 | INV PD | | Students reed |
| INVOICE:0014128 | | CHECKDATE:05/19/2021 | | | | | | | | | |
| | | | | | | 4,164.60 | | | | | |
| 108786 THE HOME DEPOT PRO | | | | | | | | | | | |
| 79359 | 2107429 | 05/07/2021 | 72211 | 5072021 | 25445 | 669.42 | 669.42 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609053764 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79361 | 2107429 | 05/07/2021 | 72213 | 5072021 | 25445 | 119.55 | 119.55 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609053772 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79363 | 2107429 | 05/07/2021 | 72215 | 5072021 | 25445 | 55.36 | 55.36 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609053780 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79364 | 2107429 | 05/07/2021 | 72216 | 5072021 | 25445 | 2,081.77 | 2,081.77 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609535638 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79366 | 2107429 | 05/07/2021 | 72218 | 5072021 | 25445 | 119.28 | 119.28 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609535646 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79367 | 2107429 | 05/07/2021 | 72219 | 5072021 | 25445 | 325.30 | 325.30 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609535653 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79369 | 2107429 | 05/07/2021 | 72221 | 5072021 | 25445 | 39.98 | 39.98 | 05/07/2021 | INV PD | | Cleaning Supp |
| INVOICE:609535661 | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79370 | 2107429 | 05/07/2021 | 72222 | 5072021 | 25445 | 955.46 | 955.46 | 05/07/2021 | 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 |
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| INVOICE:609535679 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79371 | 2107429 | 05/07/2021 | 72223 | 5072021 | 25445 | 3,470.77 | 3,470.77 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610071490 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79372 | 2107429 | 05/07/2021 | 72225 | 5072021 | 25445 | 1,080.80 | 1,080.80 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610189912 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79374 | 2107429 | 05/07/2021 | 72226 | 5072021 | 25445 | 1,833.48 | 1,833.48 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610348922 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79375 | 2107429 | 05/07/2021 | 72227 | 5072021 | 25445 | 1,650.39 | 1,650.39 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610348930 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79352 | 2107429 | 05/07/2021 | 72203 | 5072021 | 25445 | -60.06 | -60.06 | 05/07/2021 | CRM | PD | Cleaning Supp |
| INVOICE:610608895 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79376 | 2107429 | 05/07/2021 | 72228 | 5072021 | 25445 | 3.50 | 3.50 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610608903 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79377 | 2107429 | 05/07/2021 | 72229 | 5072021 | 25445 | 1,080.80 | 1,080.80 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610608911 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79378 | 2107429 | 05/07/2021 | 72230 | 5072021 | 25445 | 540.40 | 540.40 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610608929 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79379 | 2107429 | 05/07/2021 | 72231 | 5072021 | 25445 | 65.50 | 65.50 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610608937 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79385 | 2107429 | 05/07/2021 | 72237 | 5072021 | 25445 | 78.00 | 78.00 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610884918 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79386 | 2107429 | 05/07/2021 | 72239 | 5072021 | 25445 | 1,080.80 | 1,080.80 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:610884926 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79388 | 2107429 | 05/07/2021 | 72240 | 5072021 | 25445 | 1.73 | 1.73 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:611158197 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79390 | 2107429 | 05/07/2021 | 72242 | 5072021 | 25445 | 955.19 | 955.19 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:611158205 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79392 | 2107429 | 05/07/2021 | 72244 | 5072021 | 25445 | 17.88 | 17.88 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:611436106 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79355 | 2107429 | 05/07/2021 | 72207 | 5072021 | 25445 | -1,080.80 | -1,080.80 | 05/07/2021 | CRM | PD | Cleaning Supp |
| INVOICE:611436114 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79393 | 2107429 | 05/07/2021 | 72245 | 5072021 | 25445 | 459.80 | 459.80 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:611703166 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79394 | 2107429 | 05/07/2021 | 72246 | 5072021 | 25445 | 80.00 | 80.00 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:611703174 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79395 | 2107429 | 05/07/2021 | 72247 | 5072021 | 25445 | 2,733.41 | 2,733.41 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:611703182 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79356 | 2107429 | 05/07/2021 | 72208 | 5072021 | 25445 | -17.88 | -17.88 | 05/07/2021 | CRM | PD | Cleaning Supp |
| INVOICE:611958356 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79396 | 2107429 | 05/07/2021 | 72248 | 5072021 | 25445 | 882.76 | 882.76 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:612762534 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79398 | 2107429 | 05/07/2021 | 72250 | 5072021 | 25445 | 27.36 | 27.36 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:612762542 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79399 | 2107429 | 05/07/2021 | 72251 | 5072021 | 25445 | 242.50 | 242.50 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613024009 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79400 | 2107429 | 05/07/2021 | 72252 | 5072021 | 25445 | 384.54 | 384.54 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613024017 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79407 | 2107429 | 05/07/2021 | 72259 | 5072021 | 25445 | 465.62 | 465.62 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613024025 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79358 | 2107429 | 05/07/2021 | 72210 | 5072021 | 25445 | -117.60 | -117.60 | 05/07/2021 | CRM | PD | Cleaning Supp |
| INVOICE:613087048 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79408 | 2107429 | 05/07/2021 | 72261 | 5072021 | 25445 | 81.48 | 81.48 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613269273 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79410 | 2107429 | 05/07/2021 | 72262 | 5072021 | 25445 | 1,080.80 | 1,080.80 | 05/07/2021 | INV | PD | Cleaning Supp |
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| 79412 | 2107429 | 05/07/2021 | 72264 | 5072021 | 25445 | 10.78 | 10.78 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613269299 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79413 | 2107429 | 05/07/2021 | 72265 | 5072021 | 25445 | 1,722.66 | 1,722.66 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613533199 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79415 | 2107429 | 05/07/2021 | 72267 | 5072021 | 25445 | 239.40 | 239.40 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613797364 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79416 | 2107429 | 05/07/2021 | 72269 | 5072021 | 25445 | 139.32 | 139.32 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:613797372 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79418 | 2107429 | 05/07/2021 | 72270 | 5072021 | 25445 | 33.58 | 33.58 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614071561 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79419 | 2107429 | 05/07/2021 | 72271 | 5072021 | 25445 | 134.32 | 134.32 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614071579 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79420 | 2107429 | 05/07/2021 | 72272 | 5072021 | 25445 | 33.58 | 33.58 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614071587 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79421 | 2107429 | 05/07/2021 | 72273 | 5072021 | 25445 | 201.48 | 201.48 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614071595 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79422 | 2107429 | 05/07/2021 | 72274 | 5072021 | 25445 | 750.06 | 750.06 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614071603 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79423 | 2107429 | 05/07/2021 | 72275 | 5072021 | 25445 | 67.16 | 67.16 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614071611 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79424 | 2107429 | 05/07/2021 | 72276 | 5072021 | 25445 | 7,354.95 | 7,354.95 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614342699 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79425 | 2107429 | 05/07/2021 | 72277 | 5072021 | 25445 | 599.77 | 599.77 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614578607 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79426 | 2107429 | 05/07/2021 | 72278 | 5072021 | 25445 | 48.50 | 48.50 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614578615 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| 79427 | 2107429 | 05/07/2021 | 72279 | 5072021 | 25445 | 791.00 | 791.00 | 05/07/2021 | INV | PD | Cleaning Supp |
| INVOICE:614578623 | | | | CHECKDATE:05/10/2021 | | | | | | | |
| | | | | | | 33,513.85 | | | | | |
| 110212 THE SAXTON GROUP | | | | | | | | | | | |
| 80174 | 2109042 | 05/17/2021 | 72935 | 5172021 | 25607 | 300.00 | 300.00 | 05/17/2021 | INV | PD | LOL McAlister |
| INVOICE:2109042A | | | | CHECKDATE:05/17/2021 | | | | | | | |
| 80116 | 11001306 | 05/14/2021 | | SACHECK | 4459 | 748.75 | 748.75 | 05/14/2021 | INV | PD | |
| INVOICE:703834 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 1,048.75 | | | | | |
| 110435 THINKFUN INC. | | | | | | | | | | | |
| 80695 | 2108346 | 05/26/2021 | 73405 | 5262021 | 25771 | 3,632.00 | 3,632.00 | 05/26/2021 | INV | PD | CEF Grant - T |
| INVOICE:INV-356530 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 110302 KASSIDY THORNE | | | | | | | | | | | |
| 79082 | | 05/04/2021 | | SACHECK | 4413 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-K Thorne | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79098 | | 05/05/2021 | | SACHECK | 4413 | 40.00 | 40.00 | 05/05/2021 | INV | PD | |
| INVOICE:pay7-K Thorne | | | | CHECKDATE:05/05/2021 | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 110074 JUAN MIGUEL TORRES | | | | | | | | | | | |
| 78999 | 2105511 | 05/04/2021 | 71924 | 5052021 | 25381 | 80.00 | 80.00 | 05/04/2021 | INV | PD | Security for |
| INVOICE:4-29-21/SOFTBALL | | | | CHECKDATE:05/05/2021 | | | | | | | |

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|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 94901 TRACTOR SUPPLY CREDIT PLAN | | | | | | | | | | | |
| 80940 | 2108741 | 05/27/2021 | 73619 | 5282021 | 25808 | 169.99 | 169.99 | 05/27/2021 | INV PD | | Truck # 649/E |
| INVOICE:100116559 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80941 | 2109107 | 05/27/2021 | 73620 | 5282021 | 25808 | 83.96 | 83.96 | 05/27/2021 | INV PD | | Grounds Truck |
| INVOICE:100691370 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80943 | 2109108 | 05/27/2021 | 73622 | 5282021 | 25808 | 169.99 | 169.99 | 05/27/2021 | INV PD | | Truck # 672/I |
| INVOICE:200004354 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| 80944 | 2109109 | 05/27/2021 | 73623 | 5282021 | 25808 | 59.97 | 59.97 | 05/27/2021 | INV PD | | Grounds/Fuel |
| INVOICE:200007062 | | | | CHECKDATE:05/28/2021 | | | | | | | |
| | | | | | | 483.91 | | | | | |
| 110460 TRUE COLORS INTERNATIONAL | | | | | | | | | | | |
| 80231 | 2108685 | 05/18/2021 | 72990 | 5192021 | 25656 | 49.83 | 49.83 | 05/18/2021 | INV PD | | Let Your True |
| INVOICE:10347 | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 108711 TSA STORE/E GROUP | | | | | | | | | | | |
| 80664 | 2108470 | 05/25/2021 | 73376 | 5262021 | 25772 | 60.00 | 60.00 | 05/25/2021 | INV PD | | Shirts - Offi |
| INVOICE:115904-1 | | | | CHECKDATE:05/26/2021 | | | | | | | |
| 110234 TT MEXICAN RESTAURANT | | | | | | | | | | | |
| 78956 | 11999003 | 05/03/2021 | | SACHECK | 4389 | 34.00 | 34.00 | 05/03/2021 | INV PD | | |
| INVOICE:staff meal | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 108740 FIBER PLATFORM LLC | | | | | | | | | | | |
| 78971 | 2107370 | 05/04/2021 | 71894 | 5052021 | 25382 | 1,179.14 | 1,179.14 | 05/04/2021 | INV PD | | WAN Circuits- |
| INVOICE:SI-21-010083 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 20759 UNITED COOPERATIVE SERVICES | | | | | | | | | | | |
| 79841 | 2107392 | 05/13/2021 | 72667 | 5142021 | 25570 | 2,646.18 | 2,646.18 | 05/13/2021 | INV PD | | Utilities Ele |
| INVOICE:59848-002/MAY21 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 96106 UNITED EDUCATORS ASSOCIATION | | | | | | | | | | | |
| 80574 | | 05/25/2021 | 73286 | May2021 | 2770 | 6,364.38 | 6,364.38 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80574 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 80649 | | 05/25/2021 | 73360 | 5262021 | 2775 | 18.50 | 18.50 | 05/25/2021 | INV PD | | RE: Jana Gris |
| INVOICE:APRIL 2021 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| | | | | | | 6,382.88 | | | | | |
| 20813 UNITED REFRIGERATION INC. | | | | | | | | | | | |
| 79896 | 2108715 | 05/13/2021 | 72723 | 5142021 | 25571 | 228.15 | 228.15 | 05/13/2021 | INV PD | | CHS/PAC/HVAC |
| INVOICE:78612387-00 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 110469 UNITED SOCCER COACHES MEMBERSHIP | | | | | | | | | | | |
| 79485 | 2108825 | 05/07/2021 | 72325 | 5072021 | 25440 | 125.00 | 125.00 | 05/07/2021 | INV PD | | Membership Un |
| INVOICE:2108825/MBR | | | | CHECKDATE:05/07/2021 | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|-----------------|
| 20160 UNITED WAY OF JOHNSON COUNTY | | | | | | | | | | | |
| 80572 | | 05/25/2021 | 73284 | May2021 | 2771 | 139.00 | 139.00 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80572 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 104762 US EMPLOYEE BENEFITS SERVICES GROUP | | | | | | | | | | | |
| 80596 | | 05/25/2021 | 73308 | May2021 | 2772 | 102,357.18 | 102,357.18 | 05/25/2021 | INV PD | | Payroll Run 1 |
| INVOICE:80596 | | CHECKDATE:05/25/2021 | | | | | | | | | |
| 79023 | | 05/04/2021 | 71949 | 5052021 | 2740 | 1,654.40 | 1,654.40 | 05/04/2021 | INV PD | | LINCOLN GROUP |
| INVOICE:MAY 2021 | | CHECKDATE:05/05/2021 | | | | | | | | | |
| | | | | | | 104,011.58 | | | | | |
| 110409 NATHAN VANRYN | | | | | | | | | | | |
| 79918 | 2107845 | 05/14/2021 | 72740 | 5142021 | 25572 | 250.00 | 250.00 | 05/14/2021 | INV PD | | Training reim |
| INVOICE:2107845/REIMB | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 704 VARSITY SPIRIT FASHIONS | | | | | | | | | | | |
| 79847 | 2108419 | 05/13/2021 | 72673 | 5142021 | 25573 | 47.95 | 47.95 | 05/13/2021 | INV PD | | CHS Cheer Uni |
| INVOICE:67901067 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 102694 AMANDA VASQUEZ | | | | | | | | | | | |
| 78901 | 2107448 | 05/03/2021 | 71840 | 5032021 | 25312 | 39.37 | 39.37 | 05/03/2021 | INV PD | | April Mileage |
| INVOICE:APR 21/AVASQUEZ | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 103807 ISAMAR VELASQUEZ | | | | | | | | | | | |
| 78905 | 2107584 | 05/03/2021 | 71845 | 5032021 | 25313 | 26.76 | 26.76 | 05/03/2021 | INV PD | | april reimburse |
| INVOICE:APR 21/IVELASQUEZ | | CHECKDATE:05/03/2021 | | | | | | | | | |
| 80948 | 2108582 | 05/27/2021 | 73627 | 5282021 | 25809 | 26.52 | 26.52 | 05/27/2021 | INV PD | | May 2021 Mile |
| INVOICE:MAY 21/IVELASQUEZ | | CHECKDATE:05/28/2021 | | | | | | | | | |
| | | | | | | 53.28 | | | | | |
| 106200 APRIL VERNON | | | | | | | | | | | |
| 80205 | 2107365 | 05/18/2021 | 72966 | 5192021 | 25657 | 67.23 | 67.23 | 05/18/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/AVERNON | | CHECKDATE:05/19/2021 | | | | | | | | | |
| 102592 ALICIA VOIGT | | | | | | | | | | | |
| 79163 | 2107403 | 05/05/2021 | 72041 | 5052021 | 25383 | 59.12 | 59.12 | 05/05/2021 | INV PD | | APRIL MILEAGE |
| INVOICE:APR 21/AVOIGT | | CHECKDATE:05/05/2021 | | | | | | | | | |
| 110467 HOLLAND VOIGT | | | | | | | | | | | |
| 79519 | 2104056 | 05/10/2021 | 72359 | 5102021 | 25481 | 80.00 | 80.00 | 05/10/2021 | INV PD | | WMS Girls Soc |
| INVOICE:5-04-21/HVOIGT | | CHECKDATE:05/10/2021 | | | | | | | | | |
| 79520 | 2104057 | 05/10/2021 | 72360 | 5102021 | 25481 | 80.00 | 80.00 | 05/10/2021 | INV PD | | WMS Boys Socc |
| INVOICE:5-04-21A/HVOIGT | | CHECKDATE:05/10/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 160.00 | | | | | |
| 110499 BRENT VOSS | | | | | | | | | | | |
| 80660 | 2109242 | 05/25/2021 | 73372 | 5262021 | 25773 | 150.00 | 150.00 | 05/25/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-14-21/BVOSS | | CHECKDATE:05/26/2021 | | | | | | | | | |
| 80486 | 2109151 | 05/21/2021 | 73211 | 5212021 | 25697 | 150.00 | 150.00 | 05/21/2021 | INV | PD | Hosted Baseba |
| INVOICE:5-15-21/BVOSS | | CHECKDATE:05/21/2021 | | | | | | | | | |
| | | | | | | 300.00 | | | | | |
| 106138 LISA WALLACE | | | | | | | | | | | |
| 79402 | 2108021 | 05/07/2021 | 72254 | 5072021 | 25441 | 99.00 | 99.00 | 05/07/2021 | INV | PD | DOT License R |
| INVOICE:2108021/REIMB | | CHECKDATE:05/07/2021 | | | | | | | | | |
| 721 WALMART COMMUNITY/GEMB | | | | | | | | | | | |
| 80057 | 11102031 | 05/14/2021 | | SACHECK | 4461 | 81.67 | 81.67 | 05/14/2021 | INV | PD | |
| INVOICE: 021051 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79914 | 11001077 | 05/14/2021 | | SACHECK | 3715 | 45.60 | 45.60 | 05/14/2021 | INV | PD | |
| INVOICE:001020 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79917 | 11109025 | 05/14/2021 | | SACHECK | 3715 | 120.67 | 120.67 | 05/14/2021 | INV | PD | |
| INVOICE:001375 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79916 | 11109025 | 05/14/2021 | | SACHECK | 3715 | 1.95 | 1.95 | 05/14/2021 | INV | PD | 107 |
| INVOICE:001388 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79922 | 11001323 | 05/14/2021 | | SACHECK | 4460 | 75.12 | 75.12 | 05/14/2021 | INV | PD | |
| INVOICE:001720 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79961 | 2103928 | 05/14/2021 | 72775 | 5142021 | 25574 | 100.04 | 100.04 | 05/14/2021 | INV | PD | Items for stu |
| INVOICE:00336 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79955 | 2107137 | 05/14/2021 | 72772 | 5142021 | 25574 | 29.55 | 29.55 | 05/14/2021 | INV | PD | Ice cream, mi |
| INVOICE:00428A | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80023 | 2107664 | 05/14/2021 | 72834 | 5142021 | 25574 | 252.65 | 252.65 | 05/14/2021 | INV | PD | Ironing board |
| INVOICE:00486 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79913 | 11001069 | 05/14/2021 | | SACHECK | 3715 | 39.48 | 39.48 | 05/14/2021 | INV | PD | |
| INVOICE:006454 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80046 | 2102879 | 05/14/2021 | 72851 | 5142021 | 25574 | 84.68 | 84.68 | 05/14/2021 | INV | PD | Lab items: to |
| INVOICE:00671 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80028 | 11107020 | 05/14/2021 | | SACHECK | 4460 | 83.68 | 83.68 | 05/14/2021 | INV | PD | |
| INVOICE:007003 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80002 | 2107630 | 05/14/2021 | 72816 | 5142021 | 25574 | 71.33 | 71.33 | 05/14/2021 | INV | PD | APRIL CLASSRO |
| INVOICE:00729A | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80064 | 11041167 | 05/14/2021 | | SACHECK | 4461 | 13.13 | 13.13 | 05/14/2021 | INV | PD | |
| INVOICE:007598 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80066 | 11041119 | 05/14/2021 | | SACHECK | 4461 | 7.28 | 7.28 | 05/14/2021 | INV | PD | |
| INVOICE:007747/026716/CREDIT | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80054 | 11102021 | 05/14/2021 | | SACHECK | 4461 | 64.07 | 64.07 | 05/14/2021 | INV | PD | |
| INVOICE:007988 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80029 | 11107072 | 05/14/2021 | | SACHECK | 4460 | 128.30 | 128.30 | 05/14/2021 | INV | PD | |
| INVOICE:008025 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79928 | 11001228 | 05/14/2021 | | SACHECK | 4460 | 32.33 | 32.33 | 05/14/2021 | INV | PD | |
| INVOICE:008704 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 80059 | 11109013 | 05/14/2021 | | SACHECK | 4461 | 21.02 | 21.02 | 05/14/2021 | INV | PD | |
| INVOICE:009710 | | CHECKDATE:05/14/2021 | | | | | | | | | |
| 79921 | 11001166 | 05/14/2021 | | SACHECK | 4460 | 43.89 | 43.89 | 05/14/2021 | INV | PD | |
| INVOICE:012167 | | CHECKDATE:05/14/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 80062 | 11041176 | 05/14/2021 | | SACHECK | 4461 | 91.99 | 91.99 | 05/14/2021 | INV | PD | |
| INVOICE:012494 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79933 | 11001228 | 05/14/2021 | | SACHECK | 4460 | 26.38 | 26.38 | 05/14/2021 | INV | PD | |
| INVOICE:012696 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80055 | 11102022 | 05/14/2021 | | SACHECK | 4461 | 162.36 | 162.36 | 05/14/2021 | INV | PD | |
| INVOICE:012930 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80035 | 11107069 | 05/14/2021 | | SACHECK | 4460 | 145.23 | 145.23 | 05/14/2021 | INV | PD | |
| INVOICE:013029 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80063 | 11041176 | 05/14/2021 | | SACHECK | 4461 | 2.58 | 2.58 | 05/14/2021 | INV | PD | |
| INVOICE:013037 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80061 | 11041176 | 05/14/2021 | | SACHECK | 4461 | 94.14 | 94.14 | 05/14/2021 | INV | PD | |
| INVOICE:013700 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80032 | 11107072 | 05/14/2021 | | SACHECK | 4460 | 113.44 | 113.44 | 05/14/2021 | INV | PD | |
| INVOICE:013954 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79957 | 2107137 | 05/14/2021 | 72773 | 5142021 | 25574 | 171.68 | 171.68 | 05/14/2021 | INV | PD | Ice cream, mi |
| INVOICE:01595 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80053 | 11102021 | 05/14/2021 | | SACHECK | 4461 | 88.92 | 88.92 | 05/14/2021 | INV | PD | |
| INVOICE:016045 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80027 | 2107477 | 05/14/2021 | 72837 | 5142021 | 25574 | 193.68 | 193.68 | 05/14/2021 | INV | PD | Food items fo |
| INVOICE:01614 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80049 | 2107048 | 05/14/2021 | 72854 | 5142021 | 25574 | 119.49 | 119.49 | 05/14/2021 | INV | PD | Assorted circ |
| INVOICE:01671 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79971 | 2107275 | 05/14/2021 | 72784 | 5142021 | 25574 | 19.76 | 19.76 | 05/14/2021 | INV | PD | Clothing and |
| INVOICE:01677A | | | | CHECKDATE:05/14/2021 | | | | | | | 108 |
| 79912 | 11001069 | 05/14/2021 | | SACHECK | 3715 | 51.49 | 51.49 | 05/14/2021 | INV | PD | |
| INVOICE:017592 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79924 | 11001323 | 05/14/2021 | | SACHECK | 4460 | 409.34 | 409.34 | 05/14/2021 | INV | PD | |
| INVOICE:020572 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80056 | 11102022 | 05/14/2021 | | SACHECK | 4461 | 87.64 | 87.64 | 05/14/2021 | INV | PD | |
| INVOICE:021051 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80060 | 11041145 | 05/14/2021 | | SACHECK | 4461 | 24.98 | 24.98 | 05/14/2021 | INV | PD | |
| INVOICE:021223 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80037 | 2107050 | 05/14/2021 | 72842 | 5142021 | 25574 | 22.53 | 22.53 | 05/14/2021 | INV | PD | Supplies for |
| INVOICE:02233 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80052 | 11107094 | 05/14/2021 | | SACHECK | 4460 | 247.10 | 247.10 | 05/14/2021 | INV | PD | |
| INVOICE:023932 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79915 | 11001185 | 05/14/2021 | | SACHECK | 3715 | 90.54 | 90.54 | 05/14/2021 | INV | PD | |
| INVOICE:025315 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80024 | 11107059 | 05/14/2021 | | SACHECK | 4460 | 149.11 | 149.11 | 05/14/2021 | INV | PD | |
| INVOICE:026315 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79925 | 11001228 | 05/14/2021 | | SACHECK | 4460 | 21.09 | 21.09 | 05/14/2021 | INV | PD | |
| INVOICE:029198 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80022 | 11107059 | 05/14/2021 | | SACHECK | 4460 | 152.62 | 152.62 | 05/14/2021 | INV | PD | |
| INVOICE:029732 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80016 | 11107059 | 05/14/2021 | | SACHECK | 4460 | 10.93 | 10.93 | 05/14/2021 | INV | PD | |
| INVOICE:030102 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80036 | 11107069 | 05/14/2021 | | SACHECK | 4460 | 270.29 | 270.29 | 05/14/2021 | INV | PD | |
| INVOICE:030178 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80020 | 11107059 | 05/14/2021 | | SACHECK | 4460 | 76.92 | 76.92 | 05/14/2021 | INV | PD | |
| INVOICE:030352 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80026 | 2100081 | 05/14/2021 | 72836 | 5142021 | 25574 | 81.31 | 81.31 | 05/14/2021 | INV | PD | CNA, Pharm Te |
| INVOICE:03142 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 80058 | 2106547 | 05/14/2021 | | SACHECK | 4461 | 95.52 | 95.52 | 05/14/2021 | INV | PD | |
| INVOICE:031997 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79999 | 2106789 | 05/14/2021 | 72813 | 5142021 | 25574 | 74.68 | 74.68 | 05/14/2021 | INV | PD | MARCH CLASSRO |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|----------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|----------------------|--|
| 80007 | 2103684 | 05/14/2021 | 72821 | 5142021 | 25574 | 44.62 | 44.62 | 05/14/2021 | INV | PD | Staff monthly | |
| INVOICE:08428 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 79982 | 2107380 | 05/14/2021 | 72794 | 5142021 | 25574 | 313.47 | 313.47 | 05/14/2021 | INV | PD | CARE snacks f | |
| INVOICE:08585 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80021 | 2100081 | 05/14/2021 | 72833 | 5142021 | 25574 | 153.26 | 153.26 | 05/14/2021 | INV | PD | CNA, Pharm Te | |
| INVOICE:08654 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80009 | 2102648 | 05/14/2021 | 72823 | 5142021 | 25574 | 4.92 | 4.92 | 05/14/2021 | INV | PD | Dorcy Lantern | |
| INVOICE:08717 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 79954 | 2107137 | 05/14/2021 | 72770 | 5142021 | 25574 | 91.62 | 91.62 | 05/14/2021 | INV | PD | Ice cream, mi | |
| INVOICE:08918A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80000 | 2106791 | 05/14/2021 | 72814 | 5142021 | 25574 | 49.91 | 49.91 | 05/14/2021 | INV | PD | MARCH FOOD LA | |
| INVOICE:08957B | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80041 | 2108029 | 05/14/2021 | 72846 | 5142021 | 25574 | 133.46 | 133.46 | 05/14/2021 | INV | PD | Amend PO 2105 | |
| INVOICE:09302 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80042 | 2107050 | 05/14/2021 | 72847 | 5142021 | 25574 | 3.83 | 3.83 | 05/14/2021 | INV | PD | Supplies for | |
| INVOICE:09303A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80005 | 2106045 | 05/14/2021 | 72819 | 5142021 | 25574 | 91.47 | 91.47 | 05/14/2021 | INV | PD | batteries | |
| INVOICE:09459 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80008 | 2107701 | 05/14/2021 | 72822 | 5142021 | 25574 | 59.72 | 59.72 | 05/14/2021 | INV | PD | Snacks and wa | |
| INVOICE:09483 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80011 | 2107171 | 05/14/2021 | 72825 | 5142021 | 25574 | 87.66 | 87.66 | 05/14/2021 | INV | PD | Vinegar, corn | |
| INVOICE:09489 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80033 | 2107049 | 05/14/2021 | 72840 | 5142021 | 25574 | 227.01 | 227.01 | 05/14/2021 | INV | PD | Supplies for | |
| INVOICE:09496A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80038 | 2105878 | 05/14/2021 | 72843 | 5142021 | 25574 | 8.41 | 8.41 | 05/14/2021 | INV | PD | JA-Cosmetolog | |
| INVOICE:09559A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80015 | 2100081 | 05/14/2021 | 72829 | 5142021 | 25574 | 66.42 | 66.42 | 05/14/2021 | INV | PD | CNA, Pharm Te | |
| INVOICE:09571 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 79987 | 2106612 | 05/14/2021 | 72801 | 5142021 | 25574 | 170.64 | 170.64 | 05/14/2021 | INV | PD | March 2021 Re | |
| INVOICE:09655A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80018 | 2106665 | 05/14/2021 | 72831 | 5142021 | 25574 | 118.39 | 118.39 | 05/14/2021 | INV | PD | Fabric and se | |
| INVOICE:09656A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80017 | 2103938 | 05/14/2021 | 72830 | 5142021 | 25574 | 40.96 | 40.96 | 05/14/2021 | INV | PD | Storage bins, | |
| INVOICE:09657 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80003 | 2107632 | 05/14/2021 | 72817 | 5142021 | 25574 | 48.82 | 48.82 | 05/14/2021 | INV | PD | APRIL FOOD LA | |
| INVOICE:09743A | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80004 | 2101678 | 05/14/2021 | 72818 | 5142021 | 25574 | 35.46 | 35.46 | 05/14/2021 | INV | PD | CLEANING SUPP | |
| INVOICE:09744 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80034 | 2102647 | 05/14/2021 | 72841 | 5142021 | 25574 | 91.91 | 91.91 | 05/14/2021 | INV | PD | JA-2-TV's for | |
| INVOICE:09966 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 79953 | 11001228 | 05/14/2021 | | SACHECK | 4460 | 59.39 | 59.39 | 05/14/2021 | INV | PD | | |
| INVOICE:172001 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 80051 | 11107099 | 05/14/2021 | | SACHECK | 4460 | 211.63 | 211.63 | 05/14/2021 | INV | PD | | |
| INVOICE:574582 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 79958 | 11103027 | 05/14/2021 | | SACHECK | 4460 | 8.98 | 8.98 | 05/14/2021 | INV | PD | | |
| INVOICE:612414 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| 79956 | 11103013 | 05/14/2021 | | SACHECK | 4460 | 38.52 | 38.52 | 05/14/2021 | INV | PD | | |
| INVOICE:814548 | | | | | | | | | | | CHECKDATE:05/14/2021 | |
| | | | | | | 9,196.43 | | | | | | |
| 4025 WALSH GALLEGOS TREVINO KYLE | | | | | | | | | | | | |
| 79203 | 2107284 | 05/06/2021 | 72078 | 5072021 | 25442 | 31.50 | 31.50 | 05/06/2021 | INV | PD | Legal Fees- A | |
| INVOICE:607351 | | | | | | | | | | | CHECKDATE:05/07/2021 | |
| 79204 | 2107284 | 05/06/2021 | 72079 | 5072021 | 25442 | 1,386.00 | 1,386.00 | 05/06/2021 | INV | PD | Legal Fees- A | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:607352 | | | | | | | | | | | |
| 79205 | 2107284 | 05/06/2021 | 72080 | 5072021 | 25442 | 757.50 | 757.50 | 05/06/2021 | INV | PD | Legal Fees- A |
| INVOICE:607353 | | | | | | | | | | | |
| | | | | | | 2,175.00 | | | | | |
| 110301 JADIA WALTERS | | | | | | | | | | | |
| 79081 | | 05/04/2021 | | SACHECK | 4414 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-J Walters | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79097 | | 05/05/2021 | | SACHECK | 4414 | 40.00 | 40.00 | 05/05/2021 | INV | PD | |
| INVOICE:pay7-J Walters | | | | CHECKDATE:05/05/2021 | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 21790 WASHINGTON NATIONAL INSURANCE COMPANY | | | | | | | | | | | |
| 80573 | | 05/25/2021 | 73285 | May2021 | 2773 | 69.65 | 69.65 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80573 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 2144 WATSON AND SON, INC. | | | | | | | | | | | |
| 78037 | 2106598 | 04/15/2021 | 71035 | 4162021 | 25483 | 72.40 | 72.40 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694709 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78030 | 2106598 | 04/15/2021 | 71028 | 4162021 | 25483 | 59.77 | 59.77 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694710 | | | | CHECKDATE:05/11/2021 | | | | | | | 111 |
| 78031 | 2106598 | 04/15/2021 | 71029 | 4162021 | 25483 | 164.76 | 164.76 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694711 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78029 | 2106598 | 04/15/2021 | 71027 | 4162021 | 25483 | 59.16 | 59.16 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694712 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78032 | 2106598 | 04/15/2021 | 71030 | 4162021 | 25483 | 3.44 | 3.44 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694713 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78036 | 2106598 | 04/15/2021 | 71034 | 4162021 | 25483 | 56.30 | 56.30 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694714 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78035 | 2106598 | 04/15/2021 | 71033 | 4162021 | 25483 | 59.24 | 59.24 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694715 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78034 | 2106598 | 04/15/2021 | 71032 | 4162021 | 25483 | 20.80 | 20.80 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694716 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78033 | 2106598 | 04/15/2021 | 71031 | 4162021 | 25483 | 81.80 | 81.80 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694717 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 78038 | 2106598 | 04/15/2021 | 71036 | 4162021 | 25483 | 70.08 | 70.08 | 04/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33694718 | | | | CHECKDATE:05/11/2021 | | | | | | | |
| 79870 | 2107283 | 05/13/2021 | 72697 | 5142021 | 25575 | 72.40 | 72.40 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695003 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79869 | 2107283 | 05/13/2021 | 72696 | 5142021 | 25575 | 157.84 | 157.84 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695004 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79868 | 2107283 | 05/13/2021 | 72695 | 5142021 | 25575 | 54.00 | 54.00 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695005 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79867 | 2107283 | 05/13/2021 | 72694 | 5142021 | 25575 | 56.32 | 56.32 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695006 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79866 | 2107283 | 05/13/2021 | 72693 | 5142021 | 25575 | 59.76 | 59.76 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695007 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79865 | 2107283 | 05/13/2021 | 72692 | 5142021 | 25575 | 3.44 | 3.44 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695008 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79864 | 2107283 | 05/13/2021 | 72691 | 5142021 | 25575 | 48.32 | 48.32 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695009 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| 79863 | 2107283 | 05/13/2021 | 72690 | 5142021 | 25575 | 87.60 | 87.60 | 05/13/2021 | INV | PD | Doormat Servi |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|----------------|
| INVOICE:33695010 | | | | | | | | | | | |
| 79862 | 2107283 | 05/13/2021 | 72689 | 5142021 | 25575 | 81.80 | 81.80 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695011 | | | | | | | | | | | |
| 79861 | 2107283 | 05/13/2021 | 72688 | 5142021 | 25575 | 20.80 | 20.80 | 05/13/2021 | INV | PD | Doormat Servi |
| INVOICE:33695012 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | 1,290.03 | | | | | |
| 8907 TERRY WAY | | | | | | | | | | | |
| 79330 | | 05/07/2021 | | SACHECK | 4432 | 50.00 | 50.00 | 05/07/2021 | INV | PD | |
| INVOICE: PO 11001353 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79729 | 11001430 | 05/12/2021 | | SACHECK | 4441 | 25.00 | 25.00 | 05/12/2021 | INV | PD | |
| INVOICE:11001430 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 78962 | | 05/03/2021 | | SACHECK | 4390 | 50.00 | 50.00 | 05/03/2021 | INV | PD | |
| INVOICE:PO 11001352 | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 78957 | | 05/03/2021 | | SACHECK | 4390 | 25.00 | 25.00 | 05/03/2021 | INV | PD | |
| INVOICE:PO 11001359 | | | | CHECKDATE:05/03/2021 | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 105452 WASTE CONNECTIONS | | | | | | | | | | | |
| 79119 | 2108355 | 05/05/2021 | 71999 | 5052021 | 25384 | 13,347.78 | 13,347.78 | 05/05/2021 | INV | PD | Dumpster serv |
| INVOICE:984507 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79292 | 2107983 | 05/06/2021 | 72168 | 5072021 | 2838 | 141.32 | 141.32 | 05/06/2021 | INV | PD | Trash pick |
| INVOICE:985896 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| | | | | | | 13,489.10 | | | | | |
| 19197 WE BELIEVE IN YOU SCHOLARSHIP | | | | | | | | | | | |
| 80570 | | 05/25/2021 | 73282 | May2021 | 2774 | 934.00 | 934.00 | 05/25/2021 | INV | PD | Payroll Run 1 |
| INVOICE:80570 | | | | CHECKDATE:05/25/2021 | | | | | | | |
| 107793 WEISSMAN'S THEATRICAL SUPPLY INC. | | | | | | | | | | | |
| 79708 | 2108322 | 05/12/2021 | 72535 | 5122021 | 25525 | 294.10 | 294.10 | 05/12/2021 | INV | PD | Black leggings |
| INVOICE:214246375 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 2439 WHEAT MIDDLE SCHOOL | | | | | | | | | | | |
| 80290 | 10107182 | 05/19/2021 | | SACHECK | 3723 | 1,800.00 | 1,800.00 | 05/19/2021 | INV | PD | |
| INVOICE:donation | | | | CHECKDATE:05/19/2021 | | | | | | | |
| 101085 AMBER WHITE | | | | | | | | | | | |
| 79354 | 2102054 | 05/07/2021 | 72206 | 5072021 | 25443 | 97.65 | 97.65 | 05/07/2021 | INV | PD | staff sonic d |
| INVOICE:2102054/REIMB | | | | CHECKDATE:05/07/2021 | | | | | | | |
| 79562 | 2108291 | 05/10/2021 | 72398 | 5102021 | 25482 | 78.28 | 78.28 | 05/10/2021 | INV | PD | REIMBURSE MEA |
| INVOICE:2108291/REIMB | | | | CHECKDATE:05/10/2021 | | | | | | | |
| | | | | | | 175.93 | | | | | |
| 105413 MARK WHITFILL | | | | | | | | | | | |
| 80201 | 2108673 | 05/18/2021 | 72962 | 5192021 | 25658 | 47.00 | 47.00 | 05/18/2021 | INV | PD | REIMBURSE MEA |
| INVOICE:2108673/REIMB | | | | CHECKDATE:05/19/2021 | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 98604 ROLAND WIEDERAENDERS | | | | | | | | | | | |
| 80151 | 2108600 | 05/17/2021 | 72912 | 5172021 | 25608 | 230.00 | 230.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-07-21/RWIEDERAENDE CHECKDATE:05/17/2021 | | | | | | | | | | | |
| 22305 WILLIAM V MACGILL & CO. | | | | | | | | | | | |
| 79707 | 2107071 | 05/12/2021 | 72534 | 5122021 | 25526 | 84.58 | 84.58 | 05/12/2021 | INV PD | | Nurses backpa |
| INVOICE:IN0757787 CHECKDATE:05/12/2021 | | | | | | | | | | | |
| 110387 KE MICHAEL WILLIAMS | | | | | | | | | | | |
| 79078 | | 05/04/2021 | | SACHECK | 4415 | 82.20 | 82.20 | 05/04/2021 | INV PD | | |
| INVOICE:pay5-K Williams CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 79094 | | 05/05/2021 | | SACHECK | 4415 | 40.00 | 40.00 | 05/05/2021 | INV PD | | |
| INVOICE:pay7-K Williams CHECKDATE:05/05/2021 | | | | | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 110480 STEPHEN WILLIAMS | | | | | | | | | | | |
| 80148 | 2108665 | 05/17/2021 | 72909 | 5172021 | 25609 | 115.00 | 115.00 | 05/17/2021 | INV PD | | Hosted Baseba |
| INVOICE:5-06-21/SWILLIAMS CHECKDATE:05/17/2021 | | | | | | | | | | | |
| 80154 | | 05/17/2021 | 72915 | 5172021 | 25609 | 115.00 | 115.00 | 05/17/2021 | INV PD | | BASEBALL GAME |
| INVOICE:5-08-21/SWILLIAMS CHECKDATE:05/17/2021 | | | | | | | | | | | |
| | | | | | | 230.00 | | | | | |
| 96758 WOLFE WHOLESALE FLORISTS | | | | | | | | | | | |
| 78998 | 2108263 | 05/04/2021 | 71921 | 5052021 | 25385 | 133.50 | 133.50 | 05/04/2021 | INV PD | | Supplies for |
| INVOICE:74048 CHECKDATE:05/05/2021 | | | | | | | | | | | |
| 80296 | 11001393 | 05/19/2021 | | SACHECK | 3724 | 260.35 | 260.35 | 05/19/2021 | INV PD | | |
| INVOICE:74502 CHECKDATE:05/19/2021 | | | | | | | | | | | |
| | | | | | | 393.85 | | | | | |
| 110496 BENJAMIN WOOD | | | | | | | | | | | |
| 80673 | 2109189 | 05/25/2021 | 73385 | 5262021 | 25774 | 250.00 | 250.00 | 05/25/2021 | INV PD | | Adudication s |
| INVOICE:5-03-2021 INV CHECKDATE:05/26/2021 | | | | | | | | | | | |
| 108866 WORLD POINT ECC, INC | | | | | | | | | | | |
| 80959 | 2108677 | 05/27/2021 | 73638 | 5282021 | 25811 | 275.54 | 275.54 | 05/27/2021 | INV PD | | CPR Cards/Tra |
| INVOICE:421062769 CHECKDATE:05/28/2021 | | | | | | | | | | | |
| 102336 WEX BANK | | | | | | | | | | | |
| 79404 | 2107542 | 05/07/2021 | 72256 | 5072021 | 25444 | 133.20 | 133.20 | 05/07/2021 | INV PD | | Fuel April |
| INVOICE:71408298 CHECKDATE:05/07/2021 | | | | | | | | | | | |
| 98288 GARY WRIGHT | | | | | | | | | | | |
| 78958 | | 05/03/2021 | | SACHECK | 4391 | 25.00 | 25.00 | 05/03/2021 | INV PD | | |
| INVOICE:PO 11001359 CHECKDATE:05/03/2021 | | | | | | | | | | | |
| 79334 | | 05/07/2021 | | SACHECK | 4433 | 25.00 | 25.00 | 05/07/2021 | INV PD | | |
| INVOICE:PO 11001360 CHECKDATE:05/07/2021 | | | | | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 78963 | | 05/03/2021 | | SACHECK | 4391 | 50.00 | 50.00 | 05/03/2021 | INV | PD | |
| INVOICE:PO11001352 | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 79328 | | 05/07/2021 | | SACHECK | 4433 | 50.00 | 50.00 | 05/07/2021 | INV | PD | |
| INVOICE:PO11001353 | | | | CHECKDATE:05/07/2021 | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 22120 LEI ANN WRIGHT | | | | | | | | | | | |
| 78923 | 2107643 | 05/03/2021 | 71864 | 5032021 | 25314 | 53.37 | 53.37 | 05/03/2021 | INV | PD | Mileage for A |
| INVOICE:APR 21/LWRIGHT | | | | CHECKDATE:05/03/2021 | | | | | | | |
| 12612 XEROX CORP. | | | | | | | | | | | |
| 79621 | 2106520 | 05/12/2021 | 72454 | 5122021 | 25527 | 184.23 | 184.23 | 05/12/2021 | INV | PD | March Copier |
| INVOICE:013272382 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| 78990 | 2106553 | 05/04/2021 | 71913 | 5052021 | 25386 | 761.71 | 761.71 | 05/04/2021 | INV | PD | March Copier |
| INVOICE:702482041 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 80603 | 2107668 | 05/24/2021 | 73315 | 5242021 | 25720 | 3,244.54 | 3,244.54 | 05/24/2021 | INV | PD | April Copier |
| INVOICE:702484695 | | | | CHECKDATE:05/24/2021 | | | | | | | |
| 79851 | 2106843 | 05/13/2021 | 72678 | 5142021 | 25576 | 9,349.92 | 9,349.92 | 05/13/2021 | INV | PD | March Xerox L |
| INVOICE:800697927 | | | | CHECKDATE:05/14/2021 | | | | | | | |
| | | | | | | 13,540.40 | | | | | |
| 110304 KAYTLYN YARBROUGH | | | | | | | | | | | |
| 79075 | | 05/04/2021 | | SACHECK | 4416 | 82.20 | 82.20 | 05/04/2021 | INV | PD | |
| INVOICE:pay5-K Yarbrough | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79092 | | 05/04/2021 | | SACHECK | 4416 | 40.00 | 40.00 | 05/04/2021 | INV | PD | |
| INVOICE:pay6-K Yarbrough | | | | CHECKDATE:05/05/2021 | | | | | | | |
| | | | | | | 122.20 | | | | | |
| 5540 ZIMMERER KUBOTA & EQUIPMENT, INC. | | | | | | | | | | | |
| 79151 | 2108615 | 05/05/2021 | 72031 | 5052021 | 25387 | 76.31 | 76.31 | 05/05/2021 | INV | PD | Grounds/Tract |
| INVOICE:CLE-4044558 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79149 | 2108497 | 05/05/2021 | 72029 | 5052021 | 25387 | 61.14 | 61.14 | 05/05/2021 | INV | PD | Grounds/Tract |
| INVOICE:CLE-4044982 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| 79150 | 2108616 | 05/05/2021 | 72030 | 5052021 | 25387 | 257.36 | 257.36 | 05/05/2021 | INV | PD | Grounds/Tract |
| INVOICE:CLE-4045107 | | | | CHECKDATE:05/05/2021 | | | | | | | |
| | | | | | | 394.81 | | | | | |
| 110279 ZONDA INTELLIGENCE | | | | | | | | | | | |
| 79727 | 2102055 | 05/12/2021 | 72554 | 5122021 | 1508 | 11,000.00 | 11,000.00 | 05/12/2021 | INV | PD | 2020-2021 Dem |
| INVOICE:INV-38337 | | | | CHECKDATE:05/12/2021 | | | | | | | |
| | | | | | | 11,000.00 | | | | | |

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2,042 INVOICES 1,405,819.18

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

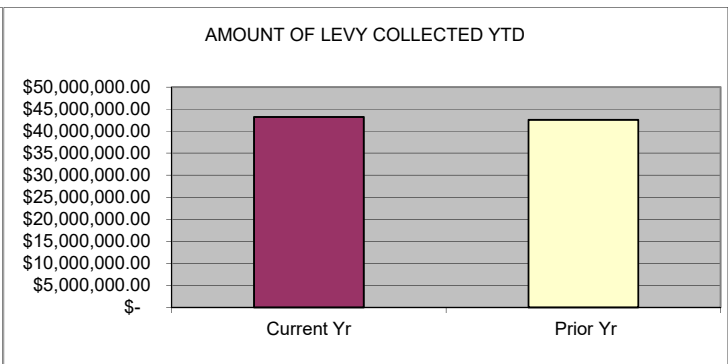
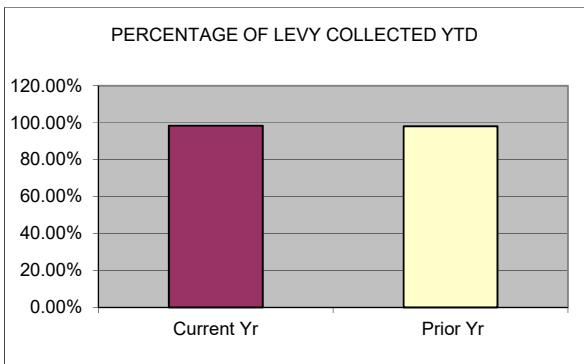
| <u>TYPE OF COLLECTION</u> | <u>CURRENT MONTH</u> | <u>YEAR TO DATE</u> |
|---------------------------|----------------------|---------------------|
| CURRENT TAXES | \$ 239,395.72 | \$ 42,753,933.35 |
| DELINQUENT TAXES | \$ 32,146.09 | \$ 461,199.98 |
| INTEREST & PENALTY | \$ 40,727.44 | \$ 509,019.72 |
| TOTAL COLLECTIONS | \$ 312,269.25 | \$ 43,724,153.05 |

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

| | <u>CURRENT YR.</u> | <u>PRIOR YR.</u> | <u>VARIANCE</u> |
|---|--------------------|------------------|-----------------|
| ACTUAL CURRENT LEVY | \$ 43,455,077.21 | \$ 43,040,998.49 | \$ 414,078.72 |
| CURRENT LEVY COLLECTED YTD | \$ 42,457,094.73 | \$ 41,994,518.85 | \$ 462,575.88 |
| 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 | \$ 42,753,933.35 | \$ 42,219,569.12 | \$ 534,364.23 |
| PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY | 98.39% | 98.09% | 0.29% |

| | <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 | \$ 43,215,133.33 | \$ 42,569,196.72 | \$ 645,936.61 |
| PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE | 103.87% | 105.69% | -1.82% |

| <u>FUND SUMMARY</u> | <u>ACTUAL COLLECTION</u> | <u>ANNUAL BUDGETED AMOUNTS</u> | <u>PERCENT OF BUDGET COLLECTED</u> |
|--------------------------|--------------------------|--------------------------------|------------------------------------|
| GENERAL FUND SUMMARY | \$ 30,502,232.35 | \$ 28,853,862.00 | 105.71% |
| I&S DEBT SERVICE SUMMARY | \$ 13,221,920.70 | \$ 12,751,262.00 | 103.69% |
| TOTAL | \$ 43,724,153.05 | \$ 41,605,124.00 | 105.09% |

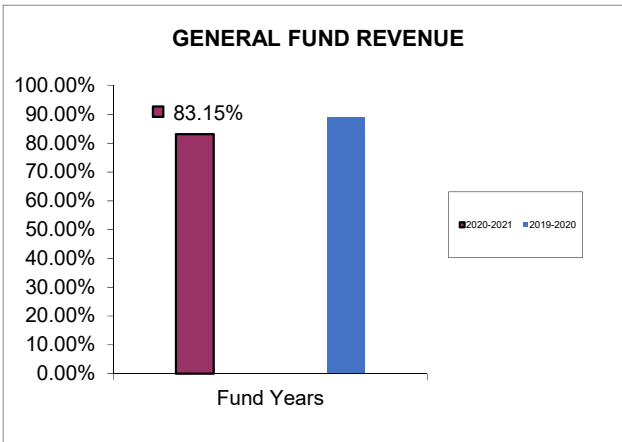


CLEBURNE ISD REVENUE / EXPENDITURE

MAY 2021

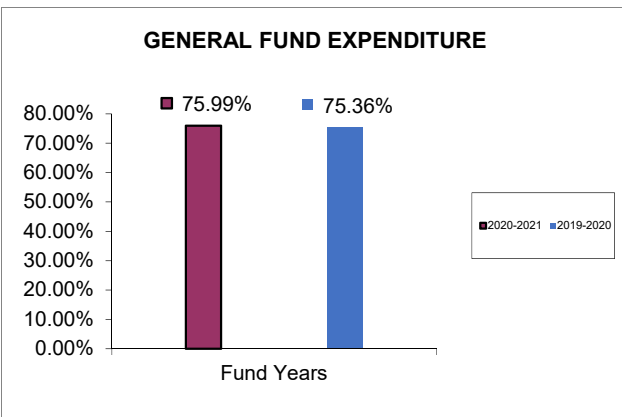
| | <u>REVENUE BUDGET</u> | <u>REVENUE AS OF MAY 31, 2021</u> | <u>REVENUE AS A PERCENT OF BUDGET</u> |
|---------------------------------------|-----------------------|---------------------------------------|---|
| 2020-2021 GENERAL FUND REVENUE | \$67,431,282.00 | \$56,072,127.19 | 83.2% |

| | <u>REVENUE BUDGET</u> | <u>REVENUE AS OF MAY 31, 2021</u> | <u>REVENUE AS A PERCENT OF BUDGET</u> |
|---------------------------------------|-----------------------|---------------------------------------|---|
| 2019-2020 GENERAL FUND REVENUE | \$61,816,085.00 | \$55,146,988.75 | 89.2% |



| | <u>EXPENDITURE BUDGET</u> | <u>EXPENDITURE AS OF MAY 31,</u> | <u>EXPENDITURE AS A PERCENT OF BUDGET</u> |
|---|-------------------------------|--------------------------------------|---|
| 2020-2021 GENERAL FUND EXPENDITURE | \$70,927,566.00 | \$53,896,469.26 | 76.0% |

| | <u>EXPENDITURE BUDGET</u> | <u>EXPENDITURE AS OF MAY 31,</u> | <u>EXPENDITURE AS A PERCENT OF BUDGET</u> |
|---|-------------------------------|--------------------------------------|---|
| 2019-2020 GENERAL FUND EXPENDITURE | \$70,559,380.00 | \$53,176,769.96 | 75.4% |



Cleburne ISD
2016 Bond
May 31, 2021

| ACCOUNT | PROJECT | ACCOUNT DESCRIPTION | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET |
|----------------------------------|-----------------------------|--------------------------------|----------------|--------------|--------------|--------------|------------------|
| 617-41-6211-GA-701-99-A-00- | Administrative | Legal Services | 2,704.00 | 1,228.50 | - | 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) | 95,348.84 | 8,695.50 | - | (173,841.70) |
| 617-81-6141-00-001-99-Q-00- | Administrative | Social Security/Medicare | (1,146.86) | 1,356.03 | 123.59 | - | (2,502.89) |
| 617-81-6142-00-001-99-Q-00- | Administrative | Group Health And Life Insuranc | (2,058.23) | 2,441.90 | 225.00 | - | (4,500.13) |
| 617-81-6143-00-001-99-Q-00- | Administrative | Workers' Compensation | (246.21) | 362.81 | 32.18 | - | (609.02) |
| 617-81-6146-00-001-99-Q-00- | Administrative | Teacher Retirement/Trs Care | 277.86 | 2,221.41 | 204.35 | - | (1,943.55) |
| 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 | - | - | (36,557.88) |
| 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) | 769.13 | 83.05 | 200.00 | (2,569.73) |
| 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) | 529,568.51 | 9,363.67 | 364,485.90 | (3,170,686.53) |
| 617-81-6299-00-001-99-Q-96-61704 | CHS Technology | Miscellaneouscontracted Servic | (141,594.06) | 17,425.00 | - | - | (159,019.06) |
| 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 | - | - | (1,091,474.00) |
| 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 | - | - | 1,212,205.94 |
| 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
May 31, 2021

| ACCOUNT | PROJECT | ACCOUNT DESCRIPTION | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET |
|----------------------------------|-------------|--------------------------------|----------------|--------------|--------------|---------------|------------------|
| 617-81-6429-00-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Drywall and Ceiling | 59,176.00 | - | - | - | 59,176.00 |
| 617-81-6429-00-001-99-A-10-61702 | CHS/CTE GMP | Subguard - Division 10 Special | 359.00 | - | - | - | 359.00 |
| 617-81-6429-00-001-99-A-11-61702 | CHS/CTE GMP | Subguard - Food Service Equipm | 53,462.00 | - | - | - | 53,462.00 |
| 617-81-6429-00-001-99-A-12-61702 | CHS/CTE GMP | Subguard - Laboratory Casework | 600.00 | - | - | - | 600.00 |
| 617-81-6429-00-001-99-A-14-61702 | CHS/CTE GMP | Subguard-Elevators | (4,018.00) | - | - | - | (4,018.00) |
| 617-81-6429-00-001-99-A-15-61702 | CHS/CTE GMP | Subguard - Fire Protection | 959.00 | - | - | - | 959.00 |
| 617-81-6429-00-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Electrical Special | 13,022.00 | - | - | - | 13,022.00 |
| 617-81-6429-01-001-99-A-01-61702 | CHS/CTE GMP | Building Risk Insurance | (99,217.00) | - | - | - | (99,217.00) |
| 617-81-6429-01-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Earthwork | 1,554.00 | - | - | - | 1,554.00 |
| 617-81-6429-01-001-99-A-03-61702 | CHS/CTE GMP | Subguard - Structural Concrete | 1,626.00 | - | - | - | 1,626.00 |
| 617-81-6429-01-001-99-A-07-61702 | CHS/CTE GMP | Subguard - Roofing | 12,488.00 | - | - | - | 12,488.00 |
| 617-81-6429-01-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Tile | 719.00 | - | - | - | 719.00 |
| 617-81-6429-01-001-99-A-10-61702 | CHS/CTE GMP | Subguard - Metal Lockers | (341.00) | - | - | - | (341.00) |
| 617-81-6429-01-001-99-A-11-61702 | CHS/CTE GMP | Subguard - Scoreboards | (42,626.00) | - | - | - | (42,626.00) |
| 617-81-6429-01-001-99-A-12-61702 | CHS/CTE GMP | Subguard - Grandstands & Press | (4,469.00) | - | - | - | (4,469.00) |
| 617-81-6429-01-001-99-A-15-61702 | CHS/CTE GMP | Subguard - Plumbing & Mechanic | 422,102.00 | - | - | - | 422,102.00 |
| 617-81-6429-01-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Security & Access | 377.00 | - | - | - | 377.00 |
| 617-81-6429-01-001-99-A-17-61702 | CHS/CTE GMP | Subguard- Glazing | (61.00) | 123,076.00 | - | - | (123,137.00) |
| 617-81-6429-02-001-99-A-01-61702 | CHS/CTE GMP | Payment & Performance Bond | (166,419.00) | - | - | - | (166,419.00) |
| 617-81-6429-02-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Site Utilities | (122,601.00) | - | - | - | (122,601.00) |
| 617-81-6429-02-001-99-A-03-61702 | CHS/CTE GMP | Subguard - Precast Concrete Ri | (1,663.00) | - | - | - | (1,663.00) |
| 617-81-6429-02-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Terrazzo | 3,779.00 | - | - | - | 3,779.00 |
| 617-81-6429-02-001-99-A-10-61702 | CHS/CTE GMP | Subguard-Wall supported canopy | (5,386.00) | - | - | - | (5,386.00) |
| 617-81-6429-02-001-99-A-15-61702 | CHS/CTE GMP | Subguard - Direct Digital Cont | 360.00 | - | - | - | 360.00 |
| 617-81-6429-02-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Fire Alarm | 474.00 | - | - | - | 474.00 |
| 617-81-6429-03-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Fencing & Ball Fiel | (14,643.00) | - | - | - | (14,643.00) |
| 617-81-6429-03-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Resilient Tile Floo | 5,465.00 | - | - | - | 5,465.00 |
| 617-81-6429-03-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Data Cabling | (10,787.00) | - | - | - | (10,787.00) |
| 617-81-6429-04-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Artificial Turf | 35,042.00 | - | - | - | 35,042.00 |
| 617-81-6429-04-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Paint and Stencil | (3,426.00) | - | - | - | (3,426.00) |
| 617-81-6429-04-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Audio/Visual System | 10,996.00 | - | - | - | 10,996.00 |
| 617-81-6429-05-001-99-A-02-61702 | CHS/CTE GMP | Subguard-Landscape and Irrigat | (15,656.00) | - | - | - | (15,656.00) |
| 617-81-6629-00-001-99-A-00-61702 | CHS/CTE GMP | Building Purchase, Constructio | (9,937,814.32) | 771,580.30 | - | 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
May 31, 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
May 31, 2021

| 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 | - | 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 | - | - | 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) | 518,975.17 | 3,133.60 | 2,333.04 | (1,229,163.83) |
| 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) | 369,829.74 | 770.16 | 15,264.42 | (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 | - | - | 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 | 929,310.36 | 3,903.76 | 17,597.46 | (329,892.05) |
| 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
May 31, 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 | 2,787,778.01 | 13,267.43 | 10,684,522.36 | 2,016,889.78 |

Cleburne ISD
Debt Service Fund Expenditures
as of May 31, 2021

| ACCOUNT | ACCOUNT DESCRIPTION | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|-----------------------------|-----------------------------------|----------------------|---------------------------|----------------------|----------------------|---------------|---------------------|---------------|
| 522-71-6511-00-999-99-A-00- | Debt Service- Principal | 4,610,000.00 | - | 4,610,000.00 | 4,610,000.00 | - | - | 100.00% |
| 522-71-6521-00-999-99-A-00- | Debt Service- Interest | 5,704,475.00 | - | 5,704,475.00 | 5,704,475.00 | - | - | 100.00% |
| 522-71-6599-00-999-99-A-00- | Debt Service- Fees | 6,000.00 | - | 6,000.00 | 3,029.38 | 537.50 | 2,433.12 | 59.45% |
| | 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 May 31, 2021

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|--|---------------------|---------------------------|---------------------|---------------------|-------------------|---------------------|---------------|
| 211 Title I, Part A | | | | | | | |
| 6100 Payroll Costs | 2,836,113.97 | 118,740.00 | 2,954,853.97 | 1,124,483.30 | - | 1,830,370.67 | 38.06% |
| 6200 Professional and Contracted Services | 19,444.48 | 110,525.00 | 129,969.48 | 22,600.00 | 97,400.00 | 9,969.48 | 92.33% |
| 6300 Supplies and Materials | 116,094.00 | 13,916.00 | 130,010.00 | 687.50 | - | 129,322.50 | 0.53% |
| 6400 Other Operating Costs | 23,780.00 | 58,990.00 | 82,770.00 | - | - | 82,770.00 | 0.00% |
| Total for 211 Title I, Part A | 2,995,432.45 | 302,171.00 | 3,297,603.45 | 1,147,770.80 | 97,400.00 | 2,052,432.65 | 37.76% |
| 224 Idea - Part B, Formula | | | | | | | |
| 6100 Payroll Costs | 2,669,082.58 | - | 2,669,082.58 | 1,082,934.16 | - | 1,586,148.42 | 40.57% |
| 6200 Professional and Contracted Services | 500.00 | - | 500.00 | - | - | 500.00 | 0.00% |
| 6300 Supplies and Materials | 17,000.00 | - | 17,000.00 | 2,076.10 | - | 14,923.90 | 0.00% |
| 6400 Other Operating Costs | - | - | - | - | - | - | 0.00% |
| Total for 224 Idea - Part B, Formula | 2,686,582.58 | - | 2,686,582.58 | 1,085,010.26 | - | 1,601,572.32 | 40.39% |
| 225 Idea - Part B, Preschool | | | | | | | |
| 6100 Payroll Costs | 73,427.00 | - | 73,427.00 | 31,409.32 | - | 42,017.68 | 42.78% |
| 6300 Supplies and Materials | 1,250.00 | - | 1,250.00 | - | - | 1,250.00 | 0.00% |
| Total for 225 Idea - Part B, Preschool | 74,927.00 | - | 74,927.00 | 31,409.32 | - | 43,517.68 | 41.92% |
| 240 National School Breakfast | | | | | | | |
| 6100 Payroll Costs | 1,946,302.00 | - | 1,946,302.00 | 1,364,994.67 | - | 581,307.33 | 70.13% |
| 6200 Professional and Contracted Services | 122,000.00 | 21,988.00 | 143,988.00 | 94,550.05 | 26,169.03 | 23,268.92 | 83.84% |
| 6300 Supplies and Materials | 1,824,175.00 | 4,108.00 | 1,828,283.00 | 1,325,498.40 | 157,441.65 | 345,342.95 | 81.11% |
| 6400 Other Operating Costs | 7,500.00 | 1,074.00 | 8,574.00 | 4,394.70 | 830.58 | 3,348.72 | 60.94% |
| 6600 Capital Outlay | 490,000.00 | (27,170.00) | 462,830.00 | 358,406.39 | 79,176.60 | 25,247.01 | 94.55% |
| Total for 240 National School Breakfast | 4,389,977.00 | - | 4,389,977.00 | 3,147,844.21 | 263,617.86 | 978,514.93 | 77.71% |
| 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 | 39,798.85 | 109.00 | (1,400.85) | 103.64% |
| 6400 Other Operating Costs | - | 5,000.00 | 5,000.00 | 4,934.50 | 255.00 | (189.50) | 103.79% |
| 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 | 82,873.35 | 364.00 | 3,269.65 | 96.22% |
| 255 Title II, Part A, Tptr | | | | | | | |
| 6100 Payroll Costs | 319,909.28 | - | 319,909.28 | 160,179.05 | - | 159,730.23 | 50.07% |
| 6200 Professional and Contracted Services | 7,785.00 | - | 7,785.00 | - | - | 7,785.00 | 0.00% |
| 6300 Supplies and Materials | 20,000.00 | - | 20,000.00 | - | - | 20,000.00 | 0.00% |

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

| | | | | | | | |
|---|----------------------|---------------------|----------------------|---------------------|-------------------|---------------------|---------------|
| 6400 Other Operating Costs | 7,750.08 | - | 7,750.08 | 475.48 | 720.00 | 6,554.60 | 100.00% |
| Total for 255 Title II, Part A, Tptr | 355,444.36 | - | 355,444.36 | 160,654.53 | 720.00 | 194,069.83 | 45.40% |
| 263 Title III, Part A, Bilingual | | | | | | | |
| 6100 Payroll Costs | 334,148.36 | - | 334,148.36 | 120,211.14 | - | 213,937.22 | 35.98% |
| 6200 Professional and Contracted Services | 1,000.00 | - | 1,000.00 | - | - | 1,000.00 | 0.00% |
| 6300 Supplies and Materials | 1,000.00 | - | 1,000.00 | - | - | 1,000.00 | 0.00% |
| 6400 Other Operating Costs | 1,000.00 | - | 1,000.00 | - | - | 1,000.00 | 0.00% |
| Total for 263 Title III, Part A, Bilingual | 337,148.36 | - | 337,148.36 | 120,211.14 | - | 216,937.22 | 35.66% |
| 289 Title IV, Part A, and STOP School Violence | | | | | | | |
| 6100 Payroll Costs | 47,124.20 | 21,718.00 | 52,136.20 | 15,397.55 | - | 36,738.65 | 29.53% |
| 6200 Professional and Contracted Services | 17,254.55 | 95,038.00 | 112,292.55 | 57,038.00 | - | 55,254.55 | 50.79% |
| 6300 Supplies and Materials | 110,129.53 | 62,959.00 | 173,088.53 | 61,769.34 | - | 111,319.19 | 35.69% |
| 6400 Other Operating Costs | 30,000.00 | 9,318.00 | 39,318.00 | 4,318.61 | - | 34,999.39 | 10.98% |
| Total for 289 Title IV, Part A | 204,508.28 | 189,033.00 | 376,835.28 | 138,523.50 | - | 238,311.78 | 36.76% |
| 410 Instructional Materials AI | | | | | | | |
| 6300 Supplies and Materials | - | 374,465.00 | 374,465.00 | 17,475.31 | 5,055.14 | 351,934.55 | 6.02% |
| Total for 410 Instructional Materials AI | - | 374,465.00 | 374,465.00 | 17,475.31 | 5,055.14 | 351,934.55 | 6.02% |
| 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 | 11,127,550.03 | 1,150,718.00 | 12,261,562.03 | 6,137,610.64 | 373,749.41 | 5,750,201.98 | 53.10% |

Cleburne ISD
General Fund Expenditures
as of May 31, 2021

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|--|----------------------|---------------------------|----------------------|----------------------|-------------------|----------------------|----------------|
| 11 Instruction | | | | | | | |
| 6100 Payroll Costs | 39,334,604.00 | (352,909.00) | 38,981,695.00 | 28,400,821.91 | - | 10,580,873.09 | 72.86% |
| 6200 Professional and Contracted Services | 982,454.00 | 112,584.00 | 1,095,038.00 | 729,568.66 | 359,070.71 | 6,398.63 | 99.42% |
| 6300 Supplies and Materials | 1,220,304.00 | 330,261.00 | 1,550,565.00 | 980,555.84 | 358,954.80 | 211,054.36 | 86.39% |
| 6400 Other Operating Costs | 183,471.00 | (41,764.00) | 141,707.00 | 47,144.62 | 23,583.49 | 70,978.89 | 49.91% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | 14,000.00 | 14,000.00 | 14,000.00 | - | - | 100.00% |
| Total for 11 Instruction | 41,720,833.00 | 62,172.00 | 41,783,005.00 | 30,172,091.03 | 741,609.00 | 10,869,304.97 | 73.99% |
| 12 Instructional Resources and Media | | | | | | | |
| 6100 Payroll Costs | 477,918.00 | - | 477,918.00 | 388,828.55 | - | 89,089.45 | 81.36% |
| 6200 Professional and Contracted Services | 23,330.00 | (4,411.00) | 18,919.00 | 17,949.15 | 256.32 | 713.53 | 96.23% |
| 6300 Supplies and Materials | 38,900.00 | 4,675.00 | 43,575.00 | 32,632.97 | 9,994.75 | 947.28 | 97.83% |
| 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 | 439,079.67 | 10,251.07 | 90,760.26 | 83.20% |
| 13 Curriculum and Instructional Staff | | | | | | | |
| 6100 Payroll Costs | 943,635.00 | (34,618.00) | 909,017.00 | 907,865.45 | - | 1,151.55 | 99.87% |
| 6200 Professional and Contracted Services | 451,355.00 | (66,603.00) | 384,752.00 | 270,686.56 | 43,834.89 | 70,230.55 | 81.75% |
| 6300 Supplies and Materials | 47,000.00 | 23,617.00 | 70,617.00 | 47,693.67 | 4,288.71 | 18,634.62 | 73.61% |
| 6400 Other Operating Costs | 151,035.00 | 1,068.00 | 152,103.00 | 46,822.37 | 25,575.50 | 79,705.13 | 47.60% |
| Total for 13 Curriculum and Instructional Staff | 1,593,025.00 | (76,536.00) | 1,516,489.00 | 1,273,068.05 | 73,699.10 | 169,721.85 | 88.81% |
| 21 Instructional Development | | | | | | | |
| 6100 Payroll Costs | 1,071,942.00 | (18,645.00) | 1,053,297.00 | 1,099,105.66 | - | (45,808.66) | 104.35% |
| 6200 Professional and Contracted Services | 123,323.00 | 20,014.00 | 143,337.00 | 132,896.11 | 10,440.77 | 0.12 | 100.00% |
| 6300 Supplies and Materials | 24,250.00 | 15,515.00 | 39,765.00 | 30,178.67 | 5,810.64 | 3,775.69 | 90.50% |
| 6400 Other Operating Costs | 49,645.00 | (9,108.00) | 40,537.00 | 17,468.12 | 4,426.83 | 18,642.05 | 54.01% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | 12,020.00 | 12,020.00 | - | 12,020.00 | - | 0.00% |
| Total for 21 Instructional Development | 1,269,160.00 | 19,796.00 | 1,288,956.00 | 1,279,648.56 | 32,698.24 | (23,390.80) | 101.81% |
| 23 School Administration | | | | | | | |
| 6100 Payroll Costs | 3,928,193.00 | (3,876.00) | 3,924,317.00 | 3,462,947.01 | - | 461,369.99 | 88.24% |
| 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 | 15,601.00 | 38,097.00 | 30,136.90 | 7,959.97 | 0.13 | 100.00% |
| 6400 Other Operating Costs | 36,956.00 | 6,048.00 | 43,004.00 | 30,066.41 | 4,510.32 | 8,427.27 | 80.40% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | - | - | - | - | - | 0.00% |
| Total for 23 School Administration | 3,989,145.00 | 20,173.00 | 4,009,318.00 | 3,526,050.32 | 13,320.29 | 469,947.39 | 88.28% |
| 31 Guidance and Counseling Services | | | | | | | |
| 6100 Payroll Costs | 1,594,222.00 | 125.00 | 1,595,022.00 | 1,332,083.91 | - | 262,938.09 | 83.52% |
| 6200 Professional and Contracted Services | 4,750.00 | (1,390.00) | 3,360.00 | 892.88 | 1,275.00 | 1,192.12 | 64.52% |

Cleburne ISD
General Fund Expenditures
as of May 31, 2021

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|--|---------------------|---------------------------|---------------------|---------------------|-------------------|---------------------|----------------|
| 6300 Supplies and Materials | 29,554.00 | 1,497.00 | 31,051.00 | 29,664.19 | 492.97 | 893.84 | 97.12% |
| 6400 Other Operating Costs | 25,905.00 | (3,519.00) | 22,386.00 | 6,677.29 | 3,812.90 | 11,895.81 | 46.86% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | - | - | - | - | - | 0.00% |
| Total for 31 Guidance and Counseling Services | 1,654,431.00 | (2,612.00) | 1,651,819.00 | 1,369,318.27 | 5,580.87 | 276,919.86 | 83.24% |
| 33 Health Services | | | | | | | |
| 6100 Payroll Costs | 792,530.00 | - | 792,530.00 | 604,898.67 | - | 187,631.33 | 76.33% |
| 6200 Professional and Contracted Services | 35,260.00 | - | 35,260.00 | 15,983.34 | 3,760.00 | 15,516.66 | 55.99% |
| 6300 Supplies and Materials | 45,616.00 | 3,125.00 | 48,741.00 | 47,109.51 | 1,630.65 | 0.84 | 100.00% |
| 6400 Other Operating Costs | 9,800.00 | (2,452.00) | 7,348.00 | 4,191.67 | 1,391.38 | 1,764.95 | 75.98% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | - | - | - | - | - | 0.00% |
| Total for 33 Health Services | 883,206.00 | 673.00 | 883,879.00 | 672,183.19 | 6,782.03 | 204,913.78 | 76.82% |
| 34 Student (Pupil) Transportation | | | | | | | |
| 6100 Payroll Costs | 1,663,804.00 | - | 1,663,804.00 | 1,332,746.74 | - | 331,057.26 | 80.10% |
| 6200 Professional and Contracted Services | 99,200.00 | 40,300.00 | 139,500.00 | 62,212.14 | 18,097.23 | 59,190.63 | 57.57% |
| 6300 Supplies and Materials | 463,884.00 | 65,200.00 | 529,084.00 | 389,487.89 | 94,597.92 | 44,998.19 | 91.50% |
| 6400 Other Operating Costs | 101,555.00 | 14,500.00 | 116,055.00 | 104,814.24 | 7,601.00 | 3,639.76 | 96.86% |
| 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 | 1,889,261.01 | 120,296.15 | 438,885.84 | 82.07% |
| 35 Food Services | | | | | | | |
| 6100 Payroll Costs | 89,806.00 | - | 89,806.00 | 91,227.28 | - | (1,421.28) | 101.58% |
| Total for 35 Food Services | 89,806.00 | - | 89,806.00 | 91,227.28 | - | (1,421.28) | 101.58% |
| 36 Cocurricular/Extracurricular | | | | | | | |
| 6100 Payroll Costs | 1,606,395.00 | (70.00) | 1,606,325.00 | 1,226,258.29 | - | 380,066.71 | 76.34% |
| 6200 Professional and Contracted Services | 144,034.00 | 39,809.00 | 183,843.00 | 139,882.61 | 43,888.43 | 71.96 | 99.96% |
| 6300 Supplies and Materials | 220,208.00 | 92,982.00 | 313,190.00 | 223,015.87 | 52,826.73 | 37,347.40 | 88.08% |
| 6400 Other Operating Costs | 514,935.00 | (184,454.00) | 330,481.00 | 215,242.39 | 15,094.64 | 100,143.97 | 69.70% |
| 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 | 1,804,399.16 | 111,809.80 | 518,028.04 | 78.72% |
| 41 General Administration | | | | | | | |
| 6100 Payroll Costs | 2,030,954.00 | - | 2,030,954.00 | 1,679,589.81 | - | 351,364.19 | 82.70% |
| 6200 Professional and Contracted Services | 276,400.00 | 5,260.00 | 281,660.00 | 199,847.14 | 61,298.57 | 20,514.29 | 92.72% |
| 6300 Supplies and Materials | 39,300.00 | 9,000.00 | 48,300.00 | 28,935.49 | 15,453.68 | 3,910.83 | 91.90% |
| 6400 Other Operating Costs | 236,050.00 | (14,260.00) | 221,790.00 | 176,994.89 | 27,090.31 | 17,704.80 | 92.02% |
| Total for 41 General Administration | 2,582,704.00 | - | 2,582,704.00 | 2,085,367.33 | 103,842.56 | 393,494.11 | 84.76% |

51 Plant Maintenance and Operations

Cleburne ISD
General Fund Expenditures
as of May 31, 2021

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|--|----------------------|---------------------------|----------------------|----------------------|---------------------|----------------------|---------------|
| 6100 Payroll Costs | 3,660,689.00 | - | 3,660,689.00 | 3,374,822.52 | - | 285,866.48 | 92.19% |
| 6200 Professional and Contracted Services | 2,951,160.00 | 312,474.00 | 3,263,634.00 | 2,348,973.00 | 787,915.84 | 126,745.16 | 96.12% |
| 6300 Supplies and Materials | 1,214,300.00 | (53,107.00) | 1,161,193.00 | 852,214.51 | 294,716.75 | 14,261.74 | 98.77% |
| 6400 Other Operating Costs | 450,900.00 | (7,700.00) | 443,200.00 | 435,411.44 | 3,600.50 | 4,188.06 | 99.06% |
| 6600 Capital outlay - Land, Furniture, and Equipment | 295,000.00 | (101,667.00) | 193,333.00 | 170,551.50 | 21,530.16 | 1,251.34 | 99.35% |
| Total for 51 Plant Maintenance and Operations | 8,572,049.00 | 150,000.00 | 8,722,049.00 | 7,181,972.97 | 1,107,763.25 | 432,312.78 | 95.04% |
| 52 Security and Monitoring Services | | | | | | | |
| 6100 Payroll Costs | - | (4,425.00) | (4,425.00) | - | - | (4,425.00) | 0.00% |
| 6200 Professional and Contracted Services | 543,839.00 | (2,857.00) | 540,982.00 | 448,683.32 | 41,916.85 | 50,381.83 | 90.69% |
| 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 | 451,112.83 | 41,931.85 | 52,063.32 | 90.45% |
| 53 Data Processing Services | | | | | | | |
| 6100 Payroll Costs | 703,449.00 | 116,299.00 | 819,748.00 | 672,307.86 | - | 147,440.14 | 82.01% |
| 6200 Professional and Contracted Services | 535,892.00 | 9,763.00 | 545,655.00 | 374,815.62 | 73,427.40 | 97,411.98 | 82.15% |
| 6300 Supplies and Materials | 131,759.00 | 54,280.00 | 186,039.00 | 111,169.78 | 72,722.21 | 2,147.01 | 98.85% |
| 6400 Other Operating Costs | 12,100.00 | (5,329.00) | 6,771.00 | 3,587.55 | 1,700.00 | 1,483.45 | 78.09% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | - | - | - | - | - | 0.00% |
| Total for 53 Data Processing Services | 1,383,200.00 | 175,013.00 | 1,558,213.00 | 1,161,880.81 | 147,849.61 | 248,482.58 | 84.05% |
| 81 Facilities Acquisition | | | | | | | |
| 6100 Payroll Costs | 5,859.00 | - | 5,859.00 | 6,304.90 | - | (445.90) | 107.61% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | 175,000.00 | 175,000.00 | - | 165,727.89 | 9,272.11 | 0.00% |
| | 5,859.00 | 175,000.00 | 180,859.00 | 6,304.90 | 165,727.89 | 8,826.21 | 95.12% |
| 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 | 577,310.00 | 70,927,616.00 | 53,896,469.26 | 2,683,161.71 | 14,347,985.03 | 79.77% |

Cleburne ISD
General Fund Revenues
as of May 31, 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 | 29,770,771.53 | - | (1,516,909.53) | 105% |
| 5712 Taxes, Prior Year | 300,000.00 | - | 300,000.00 | 335,695.63 | - | (35,695.63) | 112% |
| 5719 Taxes, Miscellaneous | 300,000.00 | - | 300,000.00 | 396,044.18 | - | (96,044.18) | 132% |
| 5739 Tuition and Fees | 120,000.00 | - | 120,000.00 | 154,528.35 | - | (34,528.35) | 129% |
| 5742 Investments | 100,000.00 | - | 100,000.00 | 26,268.82 | - | 73,731.18 | 26% |
| 5743 Rent-School Facilities | 75,000.00 | - | 75,000.00 | 144,006.64 | - | (69,006.64) | 192% |
| 5748 Royalties | 30,000.00 | - | 30,000.00 | - | - | 30,000.00 | 0% |
| 5749 Miscellaneous-Local Sources | 35,000.00 | - | 35,000.00 | 217,599.85 | - | (182,599.85) | 622% |
| 5752 Athletic Activity | - | - | - | 97,118.94 | (3,000.00) | (94,118.94) | 0% |
| 5755 Results From Enterprising Serv | 71,000.00 | - | 71,000.00 | 84,822.99 | - | (13,822.99) | 119% |
| 5759 Sting Bistro Enterprise Fund | - | - | - | - | - | - | |
| 5811 Per Capita | 2,515,917.00 | - | 2,515,917.00 | 1,910,085.00 | - | 605,832.00 | 76% |
| 5812 Foundation Fund Salary & Opera | 32,585,501.00 | - | 32,585,501.00 | 17,506,311.00 | - | 15,079,190.00 | 54% |
| 5831 Teacher Retirement/Trs Care - | 2,600,002.00 | - | 2,600,002.00 | 3,043,820.02 | - | (443,818.02) | 117% |
| 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 | 599,028.89 | - | (199,028.89) | 150% |
| 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 | 56,072,127.19 | (3,000.00) | 11,362,154.81 | 83% |

| 2020-2021 | Co-Curricular | Balance | May | | | Balance |
|-----------|------------------------------|-----------|----------|----------|--------|------------|
| | Description | | Rev | Exp. | Trans. | |
| AD-101 | ADAMS ELEMENTARY | 33,172.79 | 821.18 | 2,372.15 | | 31,621.82 |
| 02-101 | ADAMS-CAMP GRADY SPRUCE | 16,294.01 | | 561.97 | | 15,732.04 |
| 59-101 | ADAMS PE DEPT. | 376.70 | | 139.54 | | 237.16 |
| CL-102 | COLEMAN ELEMENTARY | 26,136.09 | 7,033.42 | 5,088.10 | | 28,081.41 |
| NG-102 | COLEMAN NATURE GARDEN | 840.32 | | | | 840.32 |
| CK-109 | COOKE ELEMENTARY | 17,690.65 | | | | 17,690.65 |
| 14-109 | COOKE CHOIR | 1,386.23 | | | | 1,386.23 |
| GR-108 | GERARD ELEMENTARY | 64,871.68 | 2.70 | 3,766.60 | | 61,107.78 |
| IR-104 | IRVING ELEMENTARY | 32,465.52 | 5,305.63 | 7,208.06 | | 30,563.09 |
| MT-103 | MARTI ELEMENTARY | 57,542.25 | 4,276.15 | 5,389.62 | | 56,428.78 |
| SF-111 | SANTA FE ELEMENTARY | 21,446.92 | 1,599.59 | 80.13 | | 22,966.38 |
| 11-041 | SMITH MIDDLE SCHOOL | 12,745.43 | 3,342.25 | 5,221.94 | | 10,865.74 |
| 20-041 | SMITH MS ART FUND | 113.08 | | | | 113.08 |
| 18-041 | SMITH MS BAND | 17,353.40 | | 618.95 | | 16,734.45 |
| 16-041 | SMITH MS BOYS SPORTS | 3,677.63 | | 110.13 | | 3,567.50 |
| 07-041 | SMITH MS CHEER | 2,234.66 | 1,272.00 | 2,943.80 | | 562.86 |
| 14-041 | SMITH MS CHOIR | 9,439.65 | | 862.39 | | 8,577.26 |
| 1F-041 | SMITH FCA | 1,502.23 | 50.00 | | | 1,552.23 |
| 17-041 | SMITH MS GIRLS SPORTS | 9,991.20 | | 923.62 | | 9,067.58 |
| 12-041 | SMITH MS LIBRARY | 1,034.95 | | 151.81 | | 883.14 |
| OE-041 | SMITH OUTDOOR EDUCATION | - | 210.00 | | | 210.00 |
| 19-041 | SMITH MS PE | 5,762.94 | | 2,196.00 | | 3,566.94 |
| 22-041 | SMITH ROBOTICS | 1,769.09 | | 259.87 | | 1,509.22 |
| JT-041 | SMITH MS TENNIS | 270.33 | | | | 270.33 |
| TH-041 | SMITH MS THEATER ARTS | 523.73 | | 364.00 | | 159.73 |
| TS-002 | TEAM SCHOOL | 3,129.05 | 259.56 | 40.00 | | 3,348.61 |
| GU-002 | PHOENIX DAEP SCHOOL | 114.01 | | | | 114.01 |
| 11-107 | WHEAT MIDDLE SCHOOL | 14,116.75 | 667.55 | 3,788.85 | | 10,995.45 |
| 20-107 | WHEAT MS ART FUND | 344.65 | | | | 344.65 |
| AV-107 | WHEAT AVID | 903.84 | | | | 903.84 |
| 18-107 | WHEAT MS BAND | 14,081.92 | 370.00 | 3,385.93 | | 11,065.99 |
| 16-107 | WHEAT MS BOYS SPORTS | 9,078.33 | | 389.58 | | 8,688.75 |
| 07-107 | WHEAT MS CHEER | (770.45) | 3,020.00 | 3,857.09 | | (1,607.54) |
| 14-107 | WHEAT MS CHOIR | 608.03 | 225.00 | 375.00 | | 458.03 |
| 21-107 | WHEAT MS COOKING | 1,825.00 | | 339.46 | | 1,485.54 |
| 1F-107 | WHEAT FCA | 1,852.69 | 50.00 | | | 1,902.69 |
| 17-107 | WHEAT MS GIRLS SPORTS | 11,288.29 | | | | 11,288.29 |
| 15-107 | WHEAT MS JOURNALISM | 106.06 | 2,105.50 | 421.68 | | 1,789.88 |
| 12-107 | WHEAT MS LIBRARY | 2,447.99 | 1,800.00 | | | 4,247.99 |
| OE-107 | WHEAT OUTDOOR EDUCATION | 986.42 | | | | 986.42 |
| 19-107 | WHEAT MS PE | 331.13 | 3,172.65 | 496.40 | | 3,007.38 |
| PP-107 | WHEAT MS PRIDE PROGRAM | 11,113.23 | | 1,325.00 | | 9,788.23 |
| RE-107 | WHEAT MS READERS ARE LEADERS | 150.21 | | | | 150.21 |

| 2020-2021 | Co-Curricular | Balance | May | | | Balance |
|-----------|-----------------------------|-----------|----------|----------|--------|-----------|
| | Description | | Rev | Exp. | Trans. | |
| 22-107 | WHEAT MS ROBOTICS | 657.28 | | | | 657.28 |
| RT-107 | WHEAT MS RUNNING TEAM | - | | | | - |
| TH-107 | WHEAT MS THEATER ARTS | 2,109.40 | | 316.35 | | 1,793.05 |
| WC-107 | WHEAT MS WRITERS CLUB | 612.35 | | | | 612.35 |
| AE-821 | ADULT EDUCATION SUPPORT | 318.54 | | | | 318.54 |
| CB-806 | BUS BARN COKE FUND | 19,940.34 | 45.00 | | | 19,985.34 |
| CM-750 | CENTRAL OFFICE MISC | 9,861.61 | 147.39 | 156.95 | | 9,852.05 |
| RL-999 | REMOTE LEARNING | 34.27 | | 34.00 | | 0.27 |
| 01-750 | TECHNOLOGY | 960.00 | | | | 960.00 |
| RF-750 | RADIO FUND | 500.00 | | | | 500.00 |
| MA-831 | MAINTENANCE | 1,630.08 | | | | 1,630.08 |
| RN-835 | RESOURCE NICHE | 1.98 | | | | 1.98 |
| TF-838 | TEXTBOOKS & FINES | 8,619.01 | | | | 8,619.01 |
| TL-837 | TEXTBOOKS LOST | 6,323.07 | | | | 6,323.07 |
| SB/823 | SP ED-VENDING MACHINE | 688.95 | 72.00 | | | 760.95 |
| | TEACHER OF THE YEAR | 386.69 | | | | 386.69 |
| MD-110 | MEDICARE/BOOKER T | 11,231.69 | | | | 11,231.69 |
| AT-929 | ATHLETIC DIRECTOR | 158.77 | | | | 158.77 |
| XX-931 | ATHLETIC CAMPS | 1,479.43 | | | | 1,479.43 |
| PK-001 | PETE KENDALL MEMORIAL FUND | 15,789.48 | | | | 15,789.48 |
| | DUE FROM | 23,680.61 | | | | 23,680.61 |
| AI | Attendance Incentives | 2.02 | | | | 2.02 |
| AU | Athletic UIL | - | | | | - |
| 60 | ACTIVITY | 4,402.42 | 350.19 | 1,092.85 | | 3,659.76 |
| 62 | ACTIVITY TRIPS | 0.99 | | | | 0.99 |
| 3 | ART DEPT | (267.74) | 323.00 | | | 55.26 |
| 6 | BAND | 7,597.90 | 7,759.00 | | | 15,356.90 |
| 36 | BASEBALL | 5,458.56 | | | | 5,458.56 |
| 10 | BASKETBALL-BOYS | 6,888.40 | 1,040.00 | 1,655.68 | | 6,272.72 |
| 39 | BASKETBALL-GIRLS | 12,727.66 | 1,244.19 | 1,336.88 | | 12,634.97 |
| 13 | BASS ANGLERS | 175.72 | | | | 175.72 |
| 74 | BROADCAST JOURNALISM | 56.50 | | | | 56.50 |
| 35 | CHEER | 16,745.23 | 3,125.00 | 188.81 | | 19,681.42 |
| 23 | CHOIR | 11,004.19 | | | | 11,004.19 |
| 24 | CONSTRUCTION CLASS | 1,722.60 | | | | 1,722.60 |
| 98 | COUNSELING CTR | 896.78 | | | | 896.78 |
| 97 | CROSS COUNTRY | 11,190.20 | | | | 11,190.20 |
| 84 | CULINARY-(CTESD) | 13,861.54 | 7,799.80 | 7,883.34 | | 13,778.00 |
| 85 | DENTAL-REGISTERED ASSISTANT | (103.87) | 120.00 | | | 16.13 |
| 25 | DRAMA | 10,699.45 | 605.00 | 590.04 | | 10,714.41 |
| 28 | ENGLISH DEPT | 774.34 | | | | 774.34 |
| 92 | ESOL | 695.42 | | | | 695.42 |
| 7 | FLORAL DESIGN | 111.87 | | | | 111.87 |

| 2020-2021 | Co-Curricular | Balance | May | | | Balance |
|-----------|--------------------------|-------------------|------------------|------------------|----------|-------------------|
| | Description | | Rev | Exp. | Trans. | |
| WW | FOOTBALL | 0.39 | | | | 0.39 |
| 94 | GOLF | 13,206.93 | | | | 13,206.93 |
| 8 | HEALTH OCCUPATION (HOSA) | 871.48 | 270.00 | 198.00 | | 943.48 |
| 66 | HUMAN SERVICES | 834.87 | | 36.00 | | 798.87 |
| 30 | LIBRARY | 1,834.76 | | | | 1,834.76 |
| 67 | LIFESKILLS | 1.28 | | | | 1.28 |
| 68 | MATH DEPT | 128.70 | | | | 128.70 |
| 73 | MODERN LANGUAGE | 876.73 | 145.00 | 81.00 | | 940.73 |
| 26 | MUSICAL PRODUCTION | 0.97 | | | | 0.97 |
| 72 | PARKING | 2,612.15 | 175.00 | | | 2,787.15 |
| 71 | PHYSICAL ED | 2,692.49 | | | | 2,692.49 |
| PL | POWERLIFTING | 4,778.71 | | 849.29 | | 3,929.42 |
| 75 | SCIENCE DEPT | 353.23 | | | | 353.23 |
| 34 | SHOW STOPPERS | 8,602.51 | 562.00 | 5,402.39 | | 3,762.12 |
| 64 | SOCCER-BOYS | 3,621.62 | 1,618.00 | 130.00 | | 5,109.62 |
| 79 | SOCCER-GIRLS | 2,210.49 | 1,270.00 | 779.88 | | 2,700.61 |
| 76 | SOCIAL STUDIES | 38.65 | | | | 38.65 |
| 80 | SOFTBALL | 11,858.65 | 1,200.00 | 1,032.10 | | 12,026.55 |
| 78 | SWIM TEAM | 1,492.42 | 404.00 | | | 1,896.42 |
| 81 | TENNIS | 1,912.11 | | | | 1,912.11 |
| 95 | TRACK-GIRLS | 1,713.87 | 660.00 | | | 2,373.87 |
| 96 | TRACK-BOYS | 2,322.22 | | | | 2,322.22 |
| 77 | TRAINER | 2,356.32 | | 6.82 | | 2,349.50 |
| 22 | UIL | 633.73 | | | | 633.73 |
| 99 | VOLLEYBALL | 9,187.17 | 6,640.00 | 1,300.00 | | 14,527.17 |
| 93 | YEARBOOK | 1,882.35 | 3,975.00 | | | 5,857.35 |
| 65 | YOUTH & GOVERNMENT | 1,083.23 | | | | 1,083.23 |
| | TOTAL | 697,080.39 | 75,132.75 | 75,748.05 | - | 696,465.09 |

| 2020-2021 | AGENCY | Balance | May | | | Balance |
|-----------|--------------------------------|---------------|-----------|-----------|--------|---------------|
| | Description | | Rev | Exp. | Trans. | |
| CL-102 | Coleman School Student Council | \$ 2,077.50 | | | | \$ 2,077.50 |
| CK-109 | Cooke School Student Council | \$ 3,886.60 | 3,086.00 | 2,639.37 | | \$ 4,333.23 |
| BU-041 | Smith MS Builders Club | \$ 32.80 | | | | \$ 32.80 |
| 55-041 | Smith MS Student Council | \$ 5,762.38 | | 792.00 | | \$ 4,970.38 |
| 73-041 | Smith MS Lowell Smith Donation | \$ 1,772.19 | | | | \$ 1,772.19 |
| 11-041 | Smith MS Rainbow Kids | \$ 1,917.06 | | | | \$ 1,917.06 |
| NH-041 | Smith MS NJHS | \$ 2,343.73 | 30.00 | 1,034.97 | | \$ 1,338.76 |
| 55-107 | Wheat MS Student Council | \$ 4,430.85 | 271.00 | 424.43 | | \$ 4,277.42 |
| NH-107 | Wheat MS NJHS | \$ 6,534.09 | | 805.00 | | \$ 5,729.09 |
| BU-107 | Wheat MS Builders Club | \$ 6,849.21 | | 2,220.00 | | \$ 4,629.21 |
| AL-801 | All Sports | \$ 154.32 | | | | \$ 154.32 |
| SS-999 | Student Success Fund | \$ (453.50) | | | | \$ (453.50) |
| SP-850 | Single Parent Bright | \$ 159.39 | | | | \$ 159.39 |
| CM-750 | Central Office Misc | \$ 14,166.73 | 85.31 | | | \$ 14,252.04 |
| FO-870 | Food Service-Donations | \$ 1.88 | | | | \$ 1.88 |
| CF-900 | Christmas Fund | \$ 192,441.06 | 29,288.67 | 6,000.00 | | \$ 215,729.73 |
| 3B | BETA Club | \$ 5,932.35 | 595.00 | 3,708.57 | | \$ 2,818.78 |
| 4B | BPA-Hauk | \$ 2,796.01 | | | | \$ 2,796.01 |
| 23-001 | Choir | \$ 115.06 | | | | \$ 115.06 |
| 1D | DECA Club | \$ 173.07 | | | | \$ 173.07 |
| 1E | Exchangettes | \$ 6,030.34 | 475.00 | 4,840.00 | | \$ 1,665.34 |
| 1F | FCA | \$ 2,406.88 | 50.00 | | | \$ 2,456.88 |
| 3F | FCCLA | \$ 536.60 | | | | \$ 536.60 |
| 2F | FFA | \$ 15,478.27 | 7,303.00 | 699.94 | | \$ 22,081.33 |
| 5F | French Club | \$ 3,251.53 | | 45.00 | | \$ 3,206.53 |
| 6F | Freshman Class | \$ 86.16 | | | | \$ 86.16 |
| 1G | Gaming Club | \$ 143.59 | | | | \$ 143.59 |
| 08-001 | HOSA | \$ 762.01 | | 30.00 | | \$ 732.01 |
| IC | Interact Club | \$ 1,500.00 | | | | \$ 1,500.00 |
| 2F | Int'l Thespians Society | \$ 534.98 | | | | \$ 534.98 |
| 1J | Junior Class | \$ 15,718.93 | 3,863.37 | 13,083.20 | | \$ 6,499.10 |
| 1K | Key Club | \$ 6,158.48 | | 73.00 | | \$ 6,085.48 |
| 03-001 | Nat'l Art Honors Society | \$ 1,354.01 | | 761.79 | | \$ 592.22 |
| 1N | Natl Honor Society | \$ 2,525.50 | 35.00 | 500.00 | | \$ 2,060.50 |
| NS | Nat'l Spanish Honor Society | \$ 3,457.95 | 360.00 | 1,939.50 | | \$ 1,878.45 |
| NT-001 | Nat'l Technical Honor Society | \$ 1,363.43 | | 390.00 | | \$ 973.43 |
| 1S | Senior Class | \$ 1,735.78 | | | | \$ 1,735.78 |
| 24-001 | Skills USA-Construction | \$ 636.92 | | | | \$ 636.92 |
| 3S | Sophomore Class | \$ 549.51 | | | | \$ 549.51 |
| 6S | Spanish | \$ 5,273.91 | | 110.00 | | \$ 5,163.91 |
| 7S | Student Council | \$ 8,420.77 | | 460.60 | | \$ 7,960.17 |
| 1T | TAFE | \$ 2,912.61 | | 308.40 | | \$ 2,604.21 |
| TC-001 | Tech Student Assoc Club | \$ 402.44 | | | | \$ 402.44 |

| AGENCY | | May | | | | |
|------------------|--------------------------------|----------------------|------------------|------------------|---------------|----------------------|
| 2020-2021 | Description | Balance | Rev | Exp. | Trans. | Balance |
| 30-001 | Teen Library Board | \$ 73.65 | | | | \$ 73.65 |
| TF | TFME-TX Future Music Educators | \$ - | | | | \$ - |
| TM | Tri-M Music Honor Society | \$ 195.00 | | | | \$ 195.00 |
| 84-001 | Vocation | \$ 860.47 | | | | \$ 860.47 |
| | TOTAL | \$ 333,462.50 | 45,442.35 | 40,865.77 | - | \$ 338,039.08 |



To: Dr Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: June 21, 2021
Re: Annual Adoption of Local Investment Policy

PURPOSE

Annually, the Board of Trustees is required to adopt the investment policy. As part of this process, the board is to review the strategy. Historically, CISD has utilized the services of investment pool managers, which has been the investment strategy, satisfying goals of:

- 1) Safety
- 2) Liquidity
- 3) Diversification
- 4) Yield

Currently, CISD's funds are directly invested in investment pools (TexStar/TexPool/Lonestar Investment Pool). CISD continues to utilize the board approved investment advisor Hilltop Securities in the purchase and management of the District's portfolio.

RECOMMENDATION

No recommendations in policy changes at this time; however, to the extent feasible based on cash flows & financial position, direct investments in securities as allowed by policy are recommended as the revised strategy.

BACKGROUND INFORMATION

Pursuant to Chapter 2256.005(e) of the Texas Government Code, the Board of Trustees must annually adopt a written instrument stating that it has reviewed the investment policy and investment strategies.

ACTION REQUIRED

Board approval.

RESOLUTION ADOPTING THE INVESTMENT POLICY
OF CLEBURNE INDEPENDENT SCHOOL DISTRICT

WHEREAS, Cleburne Independent School District (the “District”) has been legally created and operates pursuant to the general laws of the State of Texas applicable to independent school districts; and

WHEREAS, the Board of Trustees has convened on this date at a meeting open to the public and wishes to adopt an investment policy for the District, in the form attached hereto as Exhibit “A,” pursuant to Chapter 2256, Texas Government Code, as amended from time to time; Now, Therefore,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CLEBURNE INDEPENDENT SCHOOL DISTRICT THAT:

Section 1: The Investment Policy, in the form attached hereto as Exhibit “A,” is hereby adopted as the investment policy for the District.

Section 2: The provisions of this Resolution shall be effective as of the date of adoption and shall remain in effect until modified by action of the Board of Trustees.

PASSED AND APPROVED this 21st day of June 2021.

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(SEAL)

Investment Authority

The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

**Approved
Investment
Instruments**

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctua-

tions by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

**Investment
Management**

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

**Liquidity and
Maturity**

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of three years. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed three years from the time of purchase. The Board may specifically authorize a longer maturity for a given investment, within legal limits.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

**Monitoring Market
Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

**Monitoring Rating
Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

| | |
|--------------------------------|--|
| Operating Funds | Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements. |
| Custodial Funds | Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements. |
| Debt Service Funds | Investment strategies for debt service funds shall have as their primary objective sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded. |
| Capital Project Funds | Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded. |
| Scholarship Funds | Investment strategies for scholarship funds shall have as their primary objectives preservation and safety of principal and the generation of a dependable revenue stream from high-quality securities with maturities tied to anticipated scholarship award dates. |
| Safekeeping and Custody | The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool. |
| Sellers of Investments | <p>Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]</p> <p>Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA).</p> |
| Soliciting Bids for CDs | In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods. |
| Interest Rate Risk | To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification. |

The District shall monitor interest rate risk using weighted average maturity and specific identification.

Internal Controls

A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review this investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: June 21, 2021
Re: Approval of 3rd quarter appraisal service

Attached is the bill for the 3rd quarter appraisal fees. This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

We respectfully request board approval for this payment.

CENTRAL APPRAISAL DIST. OF JOHNSON CO.

109 N. MAIN STREET
 CLEBURNE, TX 76033-4911

INVOICE

Invoice Number: 0400-2021-3

Invoice Date: Jun 1, 2021

Page: 1

Duplicate

Voice: (817) 648-3000

Fax: (817) 645-3105

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

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| 0400 | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 6/30/21 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|-----------------------------------|------------|-------------------|
| | | APPRAISAL SERVICES - 3rd QTR 2021 | | 141,406.46 |
| Subtotal | | | | 141,406.46 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 141,406.46 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 141,406.46 |

Check/Credit Memo No:

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

| FUNCTION CODE | FUNCTION DESCRIPTION | AMENDMENT # 12 | AMENDMENT # 13 |
|----------------------|--|-----------------------|-----------------------|
| 00 | FLOW THROUGH | | |
| 11 | INSTRUCTION | \$ (4,045.00) | (627,500.00) |
| 12 | INSTRUCTIONAL RESOURCES & MEDIA SERVICES | | 75,000.00 |
| 13 | CURRICULUM AND INSTRUCTIONAL STAFF | \$ 1,344.00 | |
| 21 | INSTRUCTIONAL DEVELOPMENT | | 250,000.00 |
| 23 | SCHOOL ADMINISTRATION | \$ 3,876.00 | 60,000.00 |
| 31 | GUIDANCE & COUNSELING SERVICES | \$ (800.00) | |
| 32 | SOCIAL WORK SERVICES | | |
| 33 | HEALTH SERVICES | | 35,000.00 |
| 34 | STUDENT(PUPIL) TRANSPORTATION | | (75,000.00) |
| 35 | FOOD SERVICE | | 17,500.00 |
| 36 | CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES | | (150,000.00) |
| 41 | GENERAL ADMINISTRATION | | (150,000.00) |
| 51 | PLANT MAINTENANCE & OPERATIONS | | 250,000.00 |
| 52 | SECURITY MONITORING SERVICES | \$ (375.00) | |
| 53 | DATA PROCESSING SERVICES | | |
| 61 | COMMUNITY SERVICES | | |
| 71 | DEBT SERVICE | | |
| 81 | FACILITIES ACQUISITION & CONSTRUCTION | | 300,000.00 |
| 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 | | 15,000.00 |
| | | \$ - | - |

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

Amendment 13: 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 # 12 | AMENDMENT # 13 |
|----------------------|-------------------------------------|-----------------------|-----------------------|
| 71 | DEBT SERVICE | | |
| 00 | TRANSFERS TO AGENT/CAPITAL PROJECTS | | |
| | | \$ - | - |

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

| FUNCTION CODE | FUNCTION DESCRIPTION | AMENDMENT # 12 | AMENDMENT # 13 |
|----------------------|---------------------------------------|-----------------------|-----------------------|
| 35 | FOOD SERVICE | | |
| 51 | UTILITIES | | |
| 81 | FACILITIES ACQUISITION & CONSTRUCTION | | |
| | | \$ - | - |

**JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM
MEMORANDUM OF UNDERSTANDING**

**BETWEEN THE JOHNSON COUNTY JUVENILE BOARD
AND
JOHNSON COUNTY INDEPENDENT SCHOOL DISTRICTS**

Term of Agreement: August 1, 2021 – July 31, 2022

This Memorandum of Understanding (“MOU”) is entered into pursuant to Chapter 37 of the Texas Education Code (TEC), by and between the Independent School Districts of Johnson County (“Districts”), as indicated by the signatures of their representatives herein below, and the Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) as the agent for the Juvenile Board of Johnson County, Texas (Juvenile Board).

WHEREAS, Johnson County, Texas, has a population greater than 125,000, and the Juvenile Board has been mandated by Texas Education Code Section 37.011 to develop a Juvenile Justice Alternative Education Program, subject to the approval of the Texas Juvenile Justice Department; and,

WHEREAS, the Districts have been mandated by Texas Education Code Section 37.007(a), (d) and (e) to expel students for mandatory offenses; and,

WHEREAS, the Districts have the discretion to expel students under Texas Education Code Section 37.007(b), (c), (d), (f), (i), Section 37.0052, Section 37.0081(a) for conduct defined as a felony offense in Title 5 of the Texas Penal Code; and,

WHEREAS, the Districts have the discretion to remove students under Texas Education Code Section 37.309(b) who are registered sex offenders; and,

WHEREAS, the parties hereto agree that the JCJJAEP is a cooperative effort between the educational community and the juvenile justice system with the primary goals of the program being education and rehabilitation of juvenile offenders.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Subject of Agreement

The Juvenile Board, in cooperation with the Districts, will provide the Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) as specified by Chapter 37 of the Texas Education Code, both through direct provision of services and through contractual agreements with service providers.

2. **Student Eligibility**

The JCJJAEP will provide services to students expelled or removed under the following provisions:

- (a) **Mandatory** expulsion criteria defined by TEC 37.007(a), (d) or (e).
- (b) **Discretionary** expulsion criteria listed below that meets a misdemeanor B level offense or above:
 - TEC 37.007(b), (c), (d), (f) or (i);
 - TEC 37.0052 concerning certain bullying behavior (Misdemeanor B or above);
 - TEC 37.0081(a) concerning Penal Code Title 5 felony offenses; or
- (c) **Other** removal criteria defined as:
 - TEC 37.309 concerning registered sex offenders.
 - As ordered by the Juvenile Court.
 - As a condition of juvenile probation.

In addition to the above stated provisions, students must meet the following criteria to be eligible for enrollment in the JCJJAEP:

- Grade levels 5th – 12th (some restrictions may apply to 5th grade); and
- Ages 10-16 with a referral to Juvenile Services; or
- Ages 17-19 on a case-by-case basis; and
- The school district must have notified the local law enforcement (i.e. filed an offense report) regarding the alleged incident, which is the basis of the expulsion; and
- A law enforcement entity must have made a formal referral of the case to the juvenile court for juvenile offenders or forwarded the case to the criminal court prosecution intake for adult offenders or have completed an offense report on the incident.

3. **Referral and Enrollment**

Prior to expelling or removing a student to the JCJJAEP, the District must conduct a hearing at which the student is afforded appropriate due process as required by Texas Education Code Section 37.009(f). In addition, the placement of a student with a disability who receives special education services may be made only by a duly constituted admission, review, and dismissal committee as required by Texas Education Code Section 37.004. The admission, review, and dismissal committee must invite a JCJJAEP representative to attend the meeting to ensure special education provisions, if needed, can be provided.

Prior to any expulsion or removal hearing to consider placement of a student in JCJJAEP, the District will notify JCJJAEP beforehand. This allows JCJJAEP to assess the education requirements needed of the student, and to allow the paperwork to begin

for the referral to Johnson County Juvenile Services as required by Texas Education Code Section 37.010.

School districts sending a mandatory student to the JCJJAEP will expel students using the following guidelines for lengths of expulsion:

- (a) All mandatory drug possession charges will be 60 successful days.
- (b) All other mandatory expulsion charges will be 80 successful days, except Federal firearm offenses which are for one (1) school year or 180 school days.

Mandatory students who are expelled or removed to the JCJJAEP will be required to attend until one of the following have been met:

- (a) Successful completion of expelled school days or completion of all graduation courses, or equivalent program requirements, whichever comes first;
- (b) A maximum of one (1) school year or 180 school days;
- (c) All probation and/or court-related requirements have been successfully completed;
- (d) The referring charge has been declined by the Prosecutor or dismissed by the Court; or
- (e) Due to space restrictions, the student is recommended for early termination as outlined in Section 6 of this MOU.

The JCJJAEP will accept discretionary referrals that meet the criteria of misdemeanor B or above and have been referred to Juvenile Services or the District Attorney's office. In addition, discretionary referrals will be accepted on an as-space-is-available basis. The minimum length of placement for a discretionary student will be thirty (30) successful school days unless space is needed for mandatory students. The JCJJAEP and District may agree to a length of placement beyond 30 successful days, but not more than 80 successful days, on a case-by-case basis.

The District will refer a student to the JCJJAEP by completing the provided notification form and including a copy of the following student records prior to the student enrolling in the JCJJAEP:

- (a) Expulsion or removal letter
- (b) Police notification or discipline referral
- (c) Withdrawal record with grades
- (d) Most recent report card
- (e) Most current transcript
- (f) Fall & Spring class schedules
- (g) Statewide assessment scores
- (h) Attendance records
- (i) Discipline records
- (j) Birth certificate
- (k) Social security card
- (l) Immunization records
- (m) Home Language Survey
- (n) Free/Reduced lunch eligibility letter (if applicable)
- (o) Texas Student Data System (TSDS) or Texas Unique Student ID Number
- (p) Special education records:

- most recent full & complete ARD paperwork
 - manifestation determination ARD paperwork
 - most recent evaluation for special education eligibility
- (q) LPAC
- language proficiency assessment committee determination
- (r) 504
- section 504 eligibility determination

If a student moves/transfers to a District in Johnson County prior to the completion of the original expulsion or removal term, the receiving District will not extend the student's length of placement in the JCJJAEP beyond the term defined in the original expulsion or removal order.

The JCJJAEP and District may agree to include a student's length of placement in an alternative educational program (such as drug rehab, detention, etc.), which occurs after the date of expulsion, toward the student's term of expulsion or removal.

The JCJJAEP may offer incentives for positive behavior and/or academic achievement which may result in the reduction of a student's expulsion term. The JCJJAEP and District may consider a student's successful completion of the program to coincide with the end of a grading period.

4. Attendance Reporting

The District will maintain enrollment of all JCJJAEP students using a campus identification number specific for JCJJAEP as required by Texas Education Code Section 37.011(h).

The JCJJAEP will track attendance for each student enrolled in the program and report weekly attendance to the District. The District will be responsible for reporting violations of the Compulsory Attendance Law to the appropriate court.

5. Funding

Funding for all mandatory students will be provided to the Juvenile Board by the Texas Juvenile Justice Department.

Funding for all discretionary or other students will be provided to the Juvenile Board by the District at a rate of \$111.00 per student attendance day. Payment will be made within 30 days of receipt of an invoice from the billing authority of Johnson County.

In the case of special population students (as defined in Section 9 of this MOU), the District will be financially responsible for the provision of any related services determined necessary for those students.

6. Facilities, Staffing, and Daily Operations

The JCJJAEP will be provided in a facility operated and maintained by Johnson County, specifically located at 1102 E. Kilpatrick, Suite C, Cleburne, Texas. The facility must comply with all applicable federal, state, county, and city regulations and TJJD standards. The JCJJAEP will operate at least seven (7) hours a day and 180 days a year as required by Texas Education Code Section 37.011(f), unless a waiver has been submitted and approved by TJJD. The JCJJAEP will provide all personnel and services necessary to operate the JCJJAEP, by either direct provision or through contractual agreements.

Due to space limitations, the daily population of the JCJJAEP must not exceed 16 students. Upon reaching capacity, mandated students will be given precedence for enrollment over non-mandated students. The JCJJAEP reserves the right to return any discretionary student to his or her home District in order to accommodate a mandatory student from any District. In the event of overcrowding, the JCJJAEP may recommend early termination of a mandatory student's expulsion term based on the student's overall compliance with the program, attendance and grades.

7. Transportation

Transportation of students to the JCJJAEP will be the responsibility of the student and/or his/her parent(s)/legal guardian(s).

Transportation to the JCJJAEP of students eligible for special education services will be reviewed by the District Admission, Review, and Dismissal (ARD) committee prior to placement in the JCJJAEP, and will follow what is outlined in the Individualized Education Plan (IEP). If according to the IEP, the District is required to provide transportation for the student, then the District will continue to provide transportation for the student to the JCJJAEP. If the IEP does not require the District to provide transportation for the student, then transportation to the JCJJAEP will be the responsibility of the student's parent(s)/legal guardian(s).

8. Curriculum

The JCJJAEP will provide the following required courses in accordance with Texas Education Code Section 37.011(d):

- English/Language Arts, Math, Science and Social Studies;
- Self-Discipline; and
- A High School Equivalency Program (GED).

All completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.

The JCJJAEP may provide elective courses as available through current JCJJAEP curriculum. The District will provide for instruction in any elective course that cannot be

provided by the JCJJAEP but that the District wants the student to maintain. The student's coursework will be addressed at the time of the expulsion or removal hearing and a determination will be made as to how the courses for which the student is currently enrolled can be maintained.

The JCJJAEP will provide a student's academic progress to the parent(s)/legal guardian(s), and in the case of a high school student, will review the student's progress toward meeting high school graduation requirements and establish a specific graduation plan for the student as required by Texas Education Code Section 37.011(d). The JCJJAEP is not required to provide a course necessary to fulfill a student's high school graduation requirements other than a course specified in this section.

9. Special Populations

Students Eligible for Special Education Services:

A student with a disability who receives special education services may be expelled or removed to the JCJJAEP only after a duly constituted Admission, Review, and Dismissal (ARD) committee determines that the alleged offense and/or behavior was or was not a manifestation of the student's disability in accordance with Texas Education Code Section 37.004.

The JCJJAEP will be notified by the District and invited to participate in all ARD committee meetings scheduled to discuss the expulsion or removal of a special education student to the JCJJAEP. The District will provide a copy of the student's current Individual Education Plan (IEP) and/or Behavior Intervention Plan (BIP) to the JCJJAEP for review prior to the meeting. The JCJJAEP may participate in the meeting to the extent that the meeting relates to the student's placement in the JCJJAEP.

If a student eligible for or receiving special education services is expelled or removed to the JCJJAEP, the District will continue to provide any related services outlined in the IEP and/or BIP which are not available at the JCJJAEP. Related services may include, but are not limited to: counseling, transportation, interpretive services, and special curriculum.

If the JCJJAEP determines that a student, who has not previously been qualified as a student eligible for special education, may be eligible for services, the JCJJAEP will refer the student to the District for evaluation and determination of eligibility for special education services, in accordance with applicable state and federal statutes and regulations.

If the JCJJAEP determines that the student's educational and/or behavioral needs cannot be met in the program, the JCJJAEP will immediately notify the District. Upon receiving such notice from the JCJJAEP, the District will convene an ARD committee meeting to determine if the student's IEP and/or BIP need to be modified, or whether the student's placement will be reconsidered.

Students Identified as English as a Second Language (ESL) Learners:

The JCJJAEP will serve students identified as English as a Second Language (ESL) learners by providing the necessary services, instruction, or accommodations as recommended by the Language Proficiency Assessment Committee. The District will continue to provide any related services recommended by the Language Proficiency Assessment Committee which are not available at the JCJJAEP.

Students with Section 504 Plans:

The JCJJAEP will serve identified students who require a Section 504 plan to address a physical or mental impairment by providing the necessary services, instruction, or accommodations as recommended by the 504 Committee. The District will continue to provide any related services recommended by the 504 Committee which are not available at the JCJJAEP.

10. Statewide Assessments

A student who is enrolled in the JCJJAEP at the time of statewide assessments will be given an opportunity to test. The District will be responsible for administering all statewide assessments to include providing all required materials and/or supplies and actively monitoring students at the time of testing. Arrangements may be made to test students at the JCJJAEP or at a campus designated by the District.

11. Exit and Transition

A certified teacher assigned by the JCJJAEP will review all academic work of a student prior to the student's exit from the JCJJAEP, and will certify completion of coursework based upon a determination that the student has mastered the essential knowledge and skills for a course at the seventieth percentile pursuant to Texas Education Code Section 28.002.

Upon completion of the program, the JCJJAEP will notify the District of the student's plan to return to the District. This notification will be provided in writing and will include, at a minimum, the student's attendance days, withdrawal grades, any credits earned, and the results of the IOWA assessment administered to the student.

In accordance with Texas Education Code Section 37.011(d), all completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.

12. Term of MOU

The term of this MOU will be from August 1, 2021, or upon execution of the MOU by the last signatory to the MOU, whichever is later, through July 31, 2022. If this MOU is not terminated by either party, or if neither party requests an amendment to the MOU, this MOU must thereafter continue in effect until such time as either party requests that it be terminated or superseded.

13. Miscellaneous

In the event that an MOU has not been executed by September 1st of the current school year, and an agreement does not appear possible, the parties must submit to binding arbitration, as outlined in Texas Education Code Section 37.011(p). If, however, ongoing negotiations prohibit the execution of the MOU for the current school year, the past school year MOU remains in effect until the new MOU is finalized and executed.

At such time as the Juvenile Services Director and the representatives from the participating school districts reach an agreement, or an MOU is promulgated by the arbitrators, such MOU must be submitted to the Juvenile Board and to the school board for each of the participating school districts for their consideration and approval. The new MOU must, after approval by the appropriate authorities, or following the mandate of the arbitrators, upon its effective date supersede the existing MOU. At which time the new MOU is completed, each school district is required to submit for board approval the new MOU, allowing for the last year's MOU to expire.

Should any party fail or decline to execute the MOU, or fail to appear or submit to binding arbitration, after reasonable notice of such proceedings by certified mail or hand delivery, then the arbitrators selected by the other party may enter an MOU on behalf of the recalcitrant party and obligate the recalcitrant party to the terms and provisions of the MOU.

This MOU constitutes the complete and exclusive agreement between the parties, and supersedes all oral or written proposals, prior written agreements, and other prior communications between the parties, concerning the subject matter of this MOU. In the event that any of the provisions contained in this MOU are held to be unenforceable, this MOU must be construed without such provisions, and the remaining provisions hereof continue in full force and effect. In the event that state law affecting the operation of the JCJJAEP changes after the date this MOU is entered into, the parties agree to amend the MOU accordingly.

Any student who does not meet the eligibility requirements of this MOU is not entitled to educational services by the JCJJAEP.

14. Signatures

JOHNSON COUNTY JUVENILE BOARD

Signed this the 26 day of May, 2021



Chairman, Judge Robert Mayfield
County Court at Law No. 1

INDEPENDENT SCHOOL DISTRICT

Signed this the _____ day of _____, 2021

Board of Trustees President or Designee

Official Delegate Designation Form

Please note:

- Only board members of TASB Active Members (public school districts and ESCs) may serve as delegates or alternates.
- TASB Directors and the four Legislative Advisory Council (LAC) members serving on the TASB Legislative Committee are delegates by virtue of their positions. If one of your board members is also a TASB Director or one of the four LAC representatives, do not designate this member; he or she will already be participating as a voting delegate in the Assembly.
- If you are designating an individual newly elected to your board, please update your district's membership information in myTASB. The update form is available under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>). If you have any questions about updating your membership information, contact Michael Pennant (contact information located at bottom of page).
- You also may submit your designation online. The online form is available in myTASB under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>).
- The *Delegate Assembly Handbook* will be distributed electronically at least 20 days prior to Delegate Assembly. Hard copies of the *Handbook* will be available on site. (Mailed copies will be available by request.)
- Credentials (ribbon and button) will be mailed to delegates and alternates who are registered by August 21. After that date, credentials must be picked up on site at Delegate Assembly.

Delegate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Alternate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Name of school district: _____

County-district number: _____ **TASB (ESC) region number:** _____

I hereby certify that the above persons were chosen by our board as our official voting delegate and alternate to the 2020 TASB Delegate Assembly scheduled for October 3 in Dallas (as provided by the TASB Bylaws).

Board president's signature: _____ Date: _____

Please return your board's designations online or to the address below by August 21, 2020, to receive Delegate Assembly credentials by mail. Delegates submitted after August 21 will need to pick up credentials (button and ribbon) on site.

Texas Association of School Boards
Attn: Michael Pennant
Fax: 512.467.3554
Email: michael.pennant@tasb.org



Questions? Contact Michael Pennant at 800.580.8272 or michael.pennant@tasb.org.



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

To: Dr. Kyle Heath, Superintendent

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

Date: June 21, 2021

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

New Hires:

| | |
|--|---|
| Name: Assignment: Experience:* Degree: Start Date: | Sheena Arocho 3 rd Grade Teacher / Cooke Elementary School 7 Years' Experience Master's Degree / Lamar University 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Jennifer Brashear 5 th Grade Teacher / Santa Fe Elementary School 10 Years' Experience Bachelor's Degree / University of North Texas 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Courtney Hanna 4 th Grade Teacher / Coleman Elementary School 9 Years' Experience Bachelor's Degree / Baylor University 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Martha Juarez Academic Interventionist / Santa Fe Elementary School 7 Years' Experience Master's Degree / Capella University 2021-2022 School Year |

| | |
|--|--|
| Name: Assignment: Experience:* Degree: Start Date: | Raul Mendoza JROTC Instructor / Cleburne High School 0 Years' Experience Master's Degree / Northcentral University 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Michael Parlington Science Teacher / Cleburne High School 6 Years' Experience Master's Degree / Lamar University 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Katie Pierce Kindergarten Teacher / Santa Fe Elementary School 7 Years' Experience Bachelor's Degree / National University 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Macie Slocum Robotics Teacher / Wheat Middle School 3 Years' Experience Master's Degree / Texas Christian University 2021-2022 School Year |
| Name: Assignment: Experience:* Degree: Start Date: | Elizabeth White 4 th Grade Teacher / Cooke Elementary School 7 Years' Experience Master's Degree / Azusa Pacific University 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 - CE(LOCAL)

DATE: June 21, 2021

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) currently operates on a fiscal year beginning July 1 and ending June 30. Board policy CE(LOCAL) states that our fiscal year still begins on September 1 and ends on August 31.

CONSIDERATION:

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

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

RECOMMENDATION:

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

PROPOSED REVISIONS

| | |
|------------------------------------|--|
| Fiscal Year | The District shall operate on a fiscal year beginning September 1 and ending August 31 <u>July 1 and ending June 30</u> . |
| Budget Planning | Budget planning shall be an integral part of overall program planning so that the budget effectively reflects the District's programs and activities and provides the resources to implement them. In the budget planning process, general educational goals, specific program goals, and alternatives for achieving program goals shall be considered, as well as input from the District- and campus-level planning and decision-making committees. Budget planning and evaluation are continuous processes and shall be a part of each month's activities. |
| Budget Meeting | <p>The annual public meeting to discuss the proposed budget and tax rate shall be conducted as follows:</p> <ol style="list-style-type: none">1. The Board President shall request at the beginning of the meeting that all persons who desire to speak on the proposed budget and/or tax rate sign up on the sheet provided.2. Prior to the beginning of the meeting, the Board may establish time limits for speakers.3. Speakers shall confine their remarks to the appropriation of funds as contained in the proposed budget and/or the tax rate.4. No officer or employee of the District shall be required to respond to questions from speakers at the meeting. |
| Authorized Expenditures | The adopted budget provides authority to expend funds for the purposes indicated and in accordance with state law, Board policy, and the District's approved purchasing procedures. The expenditure of funds shall be under the direction of the Superintendent or designee who shall ensure that funds are expended in accordance with the adopted budget. |
| Budget Amendments | The Board shall amend the budget when a change is made increasing any one of the functional spending categories or increasing revenue object accounts and other resources. |
| Fund Balance Classification | Fund balance classification shall be recorded in accordance with governmental accounting standards as promulgated by the Governmental Accounting Standards Board. |
| Order of Expenditure | The order of spending and availability of the fund balance shall be to reduce funds from the listed areas in the following order: restricted, committed, assigned, and unassigned. Negative amounts shall not be reported for restricted, committed, or assigned funds. |

ANNUAL OPERATING BUDGET

CE
(LOCAL)

| | |
|---|--|
| Definitions | Fund balance shall mean the gross difference between governmental fund assets and liabilities reflected on the balance sheet. Governmental fund assets are those of the general fund, special revenue funds, debt service funds, and capital project funds. |
| <i>Fund Balance</i> | |
| <i>Fund Balance of the General Fund</i> | The fund balance of the general fund, one of the governmental fund types, is of primary significance because the general fund is the primary fund, which finances most functions in the District. The fund balance of the general fund shall mean the gross difference between general fund assets and liabilities reflected on the balance sheet. The five classifications of fund balance of the governmental types are as follows: |
| <i>Nonspendable Fund Balance</i> | <ol style="list-style-type: none">1. Nonspendable fund balance shall mean the portion of the gross fund balance that is not expendable (such as inventories) or is legally earmarked for a specific use (such as the self-funded reserves program). Examples of nonspendable fund balance reserves for which fund balance shall not be available for financing general operating expenditures include:<ul style="list-style-type: none">• Inventories;• Prepaid items;• Deferred expenditures;• Long-term receivables; and• Outstanding encumbrances. |
| <i>Restricted Fund Balance</i> | <ol style="list-style-type: none">2. Restricted fund balance shall include amounts constrained to a specific purpose by the provider, such as a grantor. Examples of restricted fund balances include:<ul style="list-style-type: none">• Child nutrition programs;• Technology programs;• Construction programs; and• Resources from other granting agencies. |
| <i>Committed Fund Balance</i> | <ol style="list-style-type: none">3. Committed fund balance shall mean that portion of the fund balance that is constrained to a specific purpose by the Board. Examples include: |

ANNUAL OPERATING BUDGET

CE
(LOCAL)

- Potential litigation, claims, and judgments; and
 - Campus activity funds.
- Assigned Fund Balance* 4. Assigned fund balance shall mean that portion of the fund balance that is spendable or available for appropriation but has been tentatively earmarked for some specific purpose by the Superintendent or designee.
- In current practice, such plans or intent may change and may never be budgeted, or may result in expenditures in future periods of time.
- Examples include:
- Insurance deductibles;
 - Program start-up costs; and
 - Other legal uses.
- Unassigned Fund Balance* 5. Unassigned fund balance shall include amounts available for any legal purpose. This portion of the total fund balance in the general fund is available to finance operating expenditures.
- The unassigned fund balance shall be the difference between the total fund balance and the total of the nonspendable fund balance, restricted fund balance, committed fund balance, and assigned fund balance.



Board of Trustees

TITLE: Consider Revision of CISD Board Policy -
CH(LOCAL) & CV(LOCAL)

DATE: June 21, 2021

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) Board policy currently requires Board approval for purchases over \$25,000. Board policy CH(LOCAL) & CV(LOCAL) address this \$25,000 threshold. CISD administration proposes an increase in the threshold to \$50,000. Additionally, CISD administration proposes consideration of a TASB recommendation to include an exception for emergency contracts to be included in CH(LOCAL).

CONSIDERATION:

CISD Recommended Policy Change(s): CH(LOCAL) & CV(LOCAL) - See Attachment(s)

CISD Administration recommends that the District revise Board Policy CH(LOCAL) & CV(LOCAL).

RECOMMENDATION:

CISD Administration recommends the revision of Board Policy CH(LOCAL) & CV(LOCAL) as presented.

PROPOSED REVISIONS

Purchasing Authority

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, with an exception for the purchase of auto/bus fuel, payment of utilities, and food service purchases, any single, budgeted purchase of goods or services that costs ~~\$25,000~~50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Exception for
Emergency
Contracts

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

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Purchasing Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

Competitive Bidding

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable.

Competitive Sealed Proposals

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall

be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

Electronic Bids or Proposals

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

Responsibility for Debts

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

Purchase Commitments

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

PROPOSED REVISIONS

Compliance with Law

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

Construction Contracts

Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above ~~\$25,000~~\$50,000, the Superintendent shall also submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

Note: For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

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Change Orders

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility.

Project Administration

All construction projects shall be administered by the Superintendent or designee.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

Final Payment

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.

100 Throckmorton St., Ste. 1550
Fort Worth, Texas 76102
Phone: 817-332-4333
PBK.com

June 17, 2021

VIA: E-MAIL



Dr. Kyle Heath
Cleburne Independent School District
505 North Ridgway
Cleburne, TX 76033

RE: REQUEST FOR QUALIFICATIONS
Construction Manager at Risk (CMaR)
(Two Step Process)
CISD 2021 Bond Program
Wheat Middle School Additions and Renovations
Cleburne Independent School District

CISD RFQ Number: 2021-B01
PBK Project Number: P2105600AR

Dear Dr. Heath,

On Thursday, May 27, 2021 (at 2:00pm), competitive sealed **STEP 1 – CMaR Statement of Qualifications** were received at the Cleburne Independent School District Board Room for the Cleburne ISD Wheat Middle School Additions and Renovations project. A total of Ten (10) qualified offerors submitted their Statement of Qualifications for STEP 1. A tabulation summary of the STEP 1 results is attached (refer to attached CMaR Proposal Tabulation Summary form).

A Selection Committee made up of District Administrators and Architects evaluated the proposals and ranked them based on the nine (9) selection criteria published in the Instructions to Offerors section of the Request For Qualifications (RFQ). This same committee then **STEP 2 – Short Listed** the offerors down to 5 most qualified (refer to attached CMaR Proposal Tabulation Summary form for list of offerors) on June 7, 2021.

On Monday, June 14, 2021 (at 2:00pm), competitive sealed **STEP 2 – CMaR Pre-Construction Services Fee, Construction Phase Services Fee and Estimated (TBD) General Conditions** were received at the Cleburne Independent School District Board Room for the Cleburne ISD Wheat Middle School Additions and Renovations project. A total of Five (5) pre-qualified offerors submitted their Service Fees for STEP 2 (refer to attached CMaR Service Fee Tabulation Summary form). Please note that the Selection Committee did receive estimated General Conditions that were NOT used in the evaluation, but will be considered during the final GMP negotiations at a later date.

A Selection Committee made up of District Administrators and Architects evaluated the proposed Services Fees and ranked them based on the Proposed Construction Phase Service Fee *times* Cost of Work *plus* the Pre-Construction Service Fee per the criteria published in the Instructions to Offerors section of the Request For Qualifications (RFQ).

On Tuesday, June 5, 2021, **STEP 2 - INTERVIEWS** were held at the Cleburne Independent School District Administration Building for the Cleburne ISD Wheat Middle School Additions and Renovations project. A total of Five (5) pre-qualified offerors were interviewed by the selection committee. A tabulation summary of the STEP 2 - INTERVIEW results is attached. (refer to attached CMaR Service Fee Tabulation Summary form).

A Selection Committee made up of District Administrators and Architects evaluated the interviews with each Offeror a minimum of 45 minutes per the selection criteria published in the Instructions to Offerors section of the Request For Qualifications (RFQ). This same committee then met for several hours evaluating all five of the highly qualified Offerors and narrowed it down to the Most Qualified "Best Value" Offeror (refer to attached CMAr Proposal Tabulation Summary form for a full summation of all selection criteria).

PBK recommends to the Cleburne Independent School District's Board of Trustees, the acceptance of the Selection Committee's recommendation to select Imperial Construction, Inc. as the Construction Manager at Risk contractor for the Cleburne ISD Wheat Middle School Additions and Renovations project.

Imperial Construction, Inc. is a North Texas based contractor that has successfully executed numerous construction projects of similar scope and size for a host of school districts in the Dallas/Fort Worth area. In addition, after additional discussion with third-party references, they come highly recommended and are well-qualified to execute the requirements of this contract.

We would like to express our sincere thanks to you and your staff, the Board of Trustees, the Superintendent, and the Cleburne Independent School District for allowing us this exciting opportunity to be a part of this very important project.

We look forward to a successful partnership with the District and Imperial Construction, Inc. in the construction of the Cleburne ISD Wheat Middle School Additions and Renovations project.

Sincerely,
PBK



Todd Spore
Partner

cc: Barry Hipp, CISD
Sarah Taylor, CISD
Lanny Mooney, CISD
Lee Osborne, PBK
Betty Chapman, PBK

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attachments: CMAr Proposal Tabulation Summary
CMAr Service Fee Tabulation Summary- Step 2



CMaR PROPOSAL TABULATION SUMMARY

Wheat Middle School Additions and Renovations

Construction Manager at Risk

CISD 2021 Bond Program

School District: Cleburne Independent School District

CISD Project Number: 2021-B01

PBK Project Number: P2105600AR



| Offeror: | Step 1 | | Step 2 | | |
|------------------------------|----------------|----------------------|--------------------------|-----------------|--------------|
| | Weighted Score | Qualifications (60%) | Estimated CMR Cost (25%) | Interview (15%) | Total |
| Steele-Freeman | 8.4 | 50.1 | 23.62 | 15.0 | 88.72 |
| Satterfield & Pontikes | 8.6 | 51.3 | 24.95 | 12.0 | 88.25 |
| Core Construction | 8.5 | 51.0 | 25.00 | 11.0 | 87.00 |
| Joeris | 8.5 | 50.7 | 24.23 | 13.0 | 87.93 |
| Imperial Construction | 9.0 | 54.0 | 20.00 | 15.0 | 89.00 |

Memorandum

Cleburne ISD – Board of Trustees

To: Dr. Kyle Heath, Superintendent
From: Matt McWhorter
CC: Sarah Taylor, Barry Hipp, Kim Chance
Date: June 2, 2021
Re: **Purchase new Pass-thru warmers for Wheat Middle School**

Purpose: Request board approval for a purchase greater than \$25,000 that being the purchase of three new warmers 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 | \$39,837.72 |
| 2. Ace Mart Restaurant Supply | \$38,176.00 |
| 3. Mission Restaurant Supply | \$37,747.89 |
| 4. Pasco Brokerage | \$39,345.00 |

Procurement Method: Small Purchase, Minimum of three (3) Required Bids, Mission Bid is Buy Board Compliant 598-19

Procurement Scores: N/A

Recommendation: Proceed with **Option 3** to purchase the warmers from **Mission Restaurant Supply** for **\$37,747.89**.

Attachment Includes: Bids 1 thru 4, Applicable spec sheets



05/12/2021

210920

Quote

Project: Cleburne ISD - Wheat Middle School -
Pass thru Warmers and Refrigerators
- 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 | 3 ea | PASS-THRU REFRIGERATOR Traulsen RHT132WPUT-HHG Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF | \$13,455.87 | \$40,367.61 |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | 3 ea | Thermometer side door: hinged on right, standard | | |
| | 3 ea | Rear door hinged on right, standard | | |
| | 39 ea | Universal tray slide - per pair | \$88.99 | \$3,470.61 |
| | 3 ea | Credit for standard coated shelf, deduct | -\$80.19 | -\$240.57 |
| | 3 st | Casters, 6" high (set of 4) | \$421.32 | \$1,263.96 |
| 2 | 3 ea | PASS-THRU HEATED CABINET Traulsen RHF132WP-HHS Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | \$11,329.79 | \$33,989.37 |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinged on right, standard | | |
| | 3 ea | Rear door hinged on right, standard | | |
| | 36 ea | Universal tray slide - per pair | \$88.99 | \$3,203.64 |
| | 3 ea | Credit for standard coated shelf, deduct | -\$80.19 | -\$240.57 |
| | 6 ea | Half height glass door in lieu of solid, per door | \$270.22 | \$1,621.32 |
| | 3 st | Casters, 6" high (set of 4) | \$421.32 | \$1,263.96 |

1st Choice Restaurant Equipment

05/12/2021

Total

\$84,699.33

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$84,699.33

| Project | Quantity | Item # |
|------------------|----------|-------------------|
| Model Specified: | | CSI Section 11400 |

"W-Width" Hinged Glass Door Pass-Thru Refrigerators/Self-Contained



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



R
SERIES
Stainless Exterior
& Interior

| | |
|----------------------------------|----------------|
| 1-Section Full Length Door Model | RHT132WPUT-FHG |
| 2-Section Full Length Door Model | RHT232WPUT-FHG |
| 3-Section Half Length Door Model | RHT332WPUT-FHG |
| 1-Section Half Length Door Model | RHT132WPUT-HHG |
| 2-Section Half Length Door Model | RHT232WPUT-HHG |
| 3-Section Half Length Door Model | RHT332WPUT-HHG |



A
SERIES
Stainless Exterior,
Anodized Alumi-
num Interior

| | |
|----------------------------------|----------------|
| 1-Section Full Length Door Model | AHT132WPUT-FHG |
| 2-Section Full Length Door Model | AHT232WPUT-FHG |
| 3-Section Half Length Door Model | AHT332WPUT-FHG |
| 1-Section Half Length Door Model | AHT132WPUT-HHG |
| 2-Section Half Length Door Model | AHT232WPUT-HHG |
| 3-Section Half Length Door Model | AHT332WPUT-HHG |

These "W-Width" pass-thru refrigerator models are equipped with hinged glass doors in order to maximize product visibility. Each is supplied standard with such high quality features as balanced refrigeration systems, microprocessor controls, and stainless steel exteriors. Additionally, they offer the widest range of optional accessories to choose from, and can be specified for use with many different applications, including: Foodservice, Correctional, Institutional, Export, etc.

Standard Product Features

- Traulsen's Smart Control With LED Display
- StayClear™ Condenser
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Balanced, Self-Contained Refrigeration System Using R-450A
- Rear Biased Return Air Duct
- Full or Half Length Hinged Glass Doors With Locks (full length doors n/a for three-section models)
- Self-Closing Doors With Stay Open Feature At 120°F
- Guaranteed For Life Cam-Lift Hinges
- Stainless Steel Vertical Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hinging available)
- LED Lights With Exterior Switch
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Shelf Pins (installed at the factory)
- Automatic Non-Electric Condensate Evaporator
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Thermostatic Expansion Valve Metering Device
- Stainless Steel One-Piece Louver Assembly
- 9' Cord & Plug Attached
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty
- Five Year Compressor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18" Sheet Pans, or (2) 12" x 20" Steam Table Pans, Adjustable To 4" O.C.
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- 208/115/60/1 Voltage In Lieu Of Standard 115/60/1
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Remote Applications (see spec sheet TR35837 for details)



Listed by Underwriters Laboratories Inc.,
to U.S. and Canadian safety standards and
Listed by NSF International.



Approval: _____



TRAUlsen
4401 BLUE MOUNTAIN RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides and louver assembly are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior is constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. An external switch is provided to activate the interior LED lighting.


Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life. Anti-condensate heaters are located behind each door opening.

The cabinet is insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

| DIMENSIONAL DATA | R/AHT132WPUT | R/AHT232WPUT | R/AHT332WPUT |
|---------------------------------|--|--|--|
| Net capacity cu. ft. | 25.2 (714 cu l) | 54.2 (1535 cu l) | 83.2 (2357 cu l) |
| Length - overall in. | 29 ⁷ / ₈ (75.9 cm) | 58 (147.3 cm) | 86 ¹ / ₈ (218.8 cm) |
| Depth - overall in. | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) |
| Depth - over body in. | 32 (81.3 cm) | 32 (81.3 cm) | 32 (81.3 cm) |
| Depth - doors open 90° in. | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) |
| Clear door width in. | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) |
| Clear half-door height in. | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) |
| Clear full-door height in. | 57 ⁷ / ₈ (146.3 cm) | 57 ⁷ / ₈ (146.3 cm) | n/a |
| Height - overall on 6" legs | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) |
| No. Standard Shelves | 3 | 6 | 9 |
| Shelf area sq. ft. ¹ | 18.8 (1.75 sq m) | 37.6 (3.49 sq m) | 56.4 (5.23 sq m) |
| RHT Net Wt. lbs. | 380 (172 kg) | 630 (286 kg) | 880 (399 kg) |
| AHT Net Wt. lbs. | 330 (150 kg) | 550 (249 kg) | 760 (345 kg) |
| ELECTRICAL DATA | | | |
| Voltage | 115/60/1 | 115/60/1 | 115/60/1 |
| Feed wires with Ground | 3 | 3 | 3 |
| Full load amperes ² | 8.3 | 11.0 | 11.9 |
| REFRIGERATION DATA | | | |
| Refrigerant | R-450A | R-450A | R-450A |
| Refrigerant Charge Amount | | | |
| BTU/HR H.P. ⁴ | 2220 (1/8 HP) | 4200 (1/2 HP) | 5120 (3/4 HP) |

NOTES

- NOTE: Figures in parentheses reflect metric equivalents.
- Area of standard shelf complement only, does not include storage area of additional shelves or available on cabinet bottom.
 - Amp figure shown as supplied with standard LED lighting.
 - Based on a 90° F ambient and 20° F evaporator.
 - For approximate remote weights deduct 40 lbs. from respective net or gross weight. For other information on remote models, please refer to spec sheet TR35837.
 - 12" Top clearance preferred for optimum performance and service access.

 **1 Section Models Equipped With One NEMA 5-15P Plug**

 **2 & 3 Section Models Equipped With One NEMA 5-20P Plug**

NOTE: Full load amps and plug style may vary depending on electrical options chosen and condensing unit employed.

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.

Part No. TR35833 (REV. 01-21-19)

Refrigeration System

A top mounted, self-contained, balanced refrigeration system using environmentally friendly, non-flammable R-450A refrigerant is conveniently located behind the one piece louver assembly. It features a finless StayClear™ condenser, thermostatic expansion valve, air-cooled hermetic compressor, plenum effect blower coil, large, high humidity evaporator coil located outside the food zone and a top mounted non-electric condensate evaporator. Biased return air duct protects against introduction of warm kitchen air, promoting even temperature maintenance and efficient operation. A 9' cord and plug is provided. Standard operating temperature is 34 to 38°F.

Controller

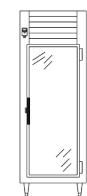
Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the refrigeration system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

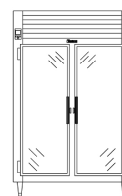
Standard interior arrangements include three (3) coated wire shelves per section, mounted on shelf pins. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

Warranties

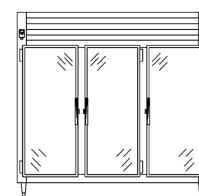
Both a three year parts and labor warranty and a five year compressor warranty (self-contained models only) are provided standard.



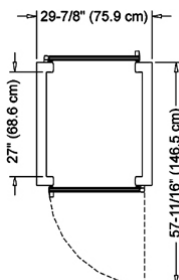
Elevation - R/AHT132WPUT



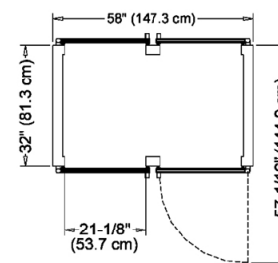
Elevation - R/AHT232WPUT



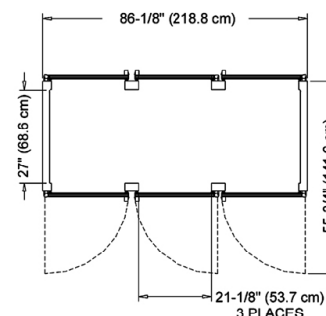
Elevation - R/AHT332WPUT



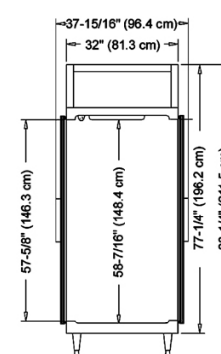
Plan - R/AHT132WPUT



Plan - R/AHT232WPUT



Plan - R/AHT332WPUT



Section - All Models

TRAULSEN
 4401 BLUE MOUND RD.
 PHONE 1 (800) 825-8220
 Website: www.traulsen.com

FT. WORTH, TX 76106
 FAX-MKTG. 1 (817) 624-4302



| Project | Quantity | Item # |
|------------------|----------|-------------------|
| Model Specified: | | CSI Section 11400 |

"W-Width" Pass-Thru Hot Food Holding Cabinets



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



Stainless Exterior
& Interior

| | |
|----------------------------------|---------------|
| 1-Section Full Length Door Model | RHF132WP-FHS* |
| 2-Section Full Length Door Model | RHF232WP-FHS* |
| 3-Section Full Length Door Model | RHF332WP-FHS |
| 1-Section Half Length Door Model | RHF132WP-HHS* |
| 2-Section Half Length Door Model | RHF232WP-HHS* |
| 3-Section Half Length Door Model | RHF332WP-HHS |



Stainless Exterior,
Anodized Alumi-
num Interior

| | |
|----------------------------------|---------------|
| 1-Section Full Length Door Model | AHF132WP-FHS* |
| 2-Section Full Length Door Model | AHF232WP-FHS* |
| 3-Section Full Length Door Model | AHF332WP-FHS |
| 1-Section Half Length Door Model | AHF132WP-HHS* |
| 2-Section Half Length Door Model | AHF232WP-HHS* |
| 3-Section Half Length Door Model | AHF332WP-HHS |

In addition to the already outstanding cabinet construction you have come to expect from Traulsen, these dependable pass-thru hot food holding cabinets are built using our high performance ducted fan air distribution system. Unlike designs which simply radiate heat, this minimizes temperature stratification inside the cabinet, while providing for quicker daily start-up, lower energy usage, and reduced lifetime service costs. Each is supplied standard with easy to operate microprocessor controls and stainless steel exteriors.

Standard Product Features

- Traulsen's Smart Control With LED Display
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Ducted Fan Air Distribution System
- Standard Operating Temperature Range 140 to 180°F
- One-Time Start-Up Temperature Adjustment Feature
- ON/OFF Switch Located On Control Face
- Full or Half Length Stainless Steel Doors With Locks
- Self-Closing Doors With Stay Open Feature At 120°
- Guaranteed For Life Cam-Lift Hinges
- Guaranteed For Life Horizontal Work Flow Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hingsings available)
- Automatically Activated Incandescent Lights
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Pilasters (installed at the factory)
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Gasket-Protecting Metal Door Liner
- Stainless Steel One-Piece Louver Assembly - Front & Rear
- 9' Cord & Plug Attached (one section models only)
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans (rod type, equips 1/2 section)
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18", or (2) 12" x 20" Pans
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- EZ-Open Foot Pedal (full height doors only)
- Locking Hasps (padlocks supplied by others)
- 115/60/1 Voltage (single section models only)
- Export 220/50/1 Voltage
- Stainless Steel Shelves In Lieu of Standard Wire
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Clear Glass Door(s) In Place Of One Or More Solid Door(s)
- Fluorescent Lights
- Prison/Correctional Facilities Options



Listed by Underwriters Laboratories Inc.,
to U.S. and Canadian safety standards and
Listed by NSF International.



* **Noted models are ENERGY STAR® listed. Please refer to www.energystar.gov to view the most up-to-date product listing and performance data.**

Approval: _____

TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides, louver assembly and doors are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior and door liners are constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with a gasket protecting metal door pan, removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. Hinges include a concealed switch to automatically activate the interior incandescent lighting. Guaranteed for life, work flow door handles are mounted horizontally over recess in door which limits protrusion from door face into aiseways. Doors have seamless, polished metal corners.

Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life.

Both the cabinet and doors are insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

Heating System

A low watt density, serpentine style, heater is employed for the generation of electric heat. Low velocity air is forced across its large surface area to efficiently move heat radiating away from these through a down-air distribution duct, where it is then evenly distributed throughout the cabinet, assuring the proper holding environment for hot food product, without drying. A vent, located at the top of the cabinet, is included for positive humidity control.

Controller

Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

Standard interior arrangements include three (3) coated wire shelves per section, mounted on pilasters. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

Warranties

A three year parts and labor warranty is provided standard.

| DIMENSIONAL DATA | R/AHF132WP | R/AHF232WP | R/AHF332WP |
|------------------------------------|--|--|--|
| Net capacity cu. ft. | 26.1 (739 cu l) | 55.8 (1581 cu l) | 83.2 (2357 cu l) |
| Length - overall in. | 29 ⁷ / ₈ (75.9 cm) | 58 (147.3 cm) | 86 ⁵ / ₈ (218.8 cm) |
| Depth - overall in. | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) |
| Depth - over body in. | 32 (81.3 cm) | 32 (81.3 cm) | 32 (81.3 cm) |
| Depth - doors open 90° in. | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) |
| Clear door width in. ¹ | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) |
| Clear half-door height in. | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) |
| Clear full-door height in. | 57 ⁵ / ₈ (146.3 cm) | 57 ⁵ / ₈ (146.3 cm) | 57 ⁵ / ₈ (146.3 cm) |
| Height - overall on 6" legs | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) |
| RHF Net Wt. lbs. ² | 345 (156 kg) | 585 (265 kg) | 1040 (488 kg) |
| AHF Net Wt. lbs. ² | 295 (134 kg) | 505 (229 kg) | 785 (356 kg) |
| No. Standard Shelves | 3 | 6 | 9 |
| Shelf area sq. ft. ³ | 18.8 (1.75 sq m) | 37.6 (3.49 sq m) | 56.4 (5.23 sq m) |
| ELECTRICAL DATA | | | |
| Voltage | 208/115/60/1 | 208/115/60/1 | 208/115/60/1 |
| Feed wires with Ground | 4 | 4 | 4 |
| Wattage @ 208V | 1500 | 3000 | 3000 |
| Full load amps @ 208V ⁴ | 7.8 | 15.5 | 15.5 |
| Full load amps @ 115V ⁵ | 13.8 | n/a | n/a |
| SHIPPING DATA | | | |
| Length - crated in. | 35 (89 cm) | 63 (160 cm) | 91 (231 cm) |
| Depth - crated in. | 43 (109 cm) | 43 (109 cm) | 43 (109 cm) |
| Height - crated in. | 83 ¹ / ₂ (212 cm) | 83 ¹ / ₂ (212 cm) | 83 ¹ / ₂ (212 cm) |
| Volume - crated cu. ft. | 71 (2011 cu l) | 131 (3711 cu l) | 189 (5354 cu l) |

NOTES

- NOTE: Figures in parentheses reflect metric equivalents.
- 1= Please note that the available cabinet width narrows for 5-3/8" from the top of the door frame to 20-1/8" in order to allow for the heater fans.
- 2= For shipping weights and dimensions please refer to form TR35875.
- 3= Area of standard shelf compliment only, does not include storage area of additional shelves or available on cabinet bottom.
- 4= Heater is capable of operation from 208V to 240V as supplied standard. Actual amp figure will change at any voltage other than 208.
- 5= Figure shown for optional 115V.



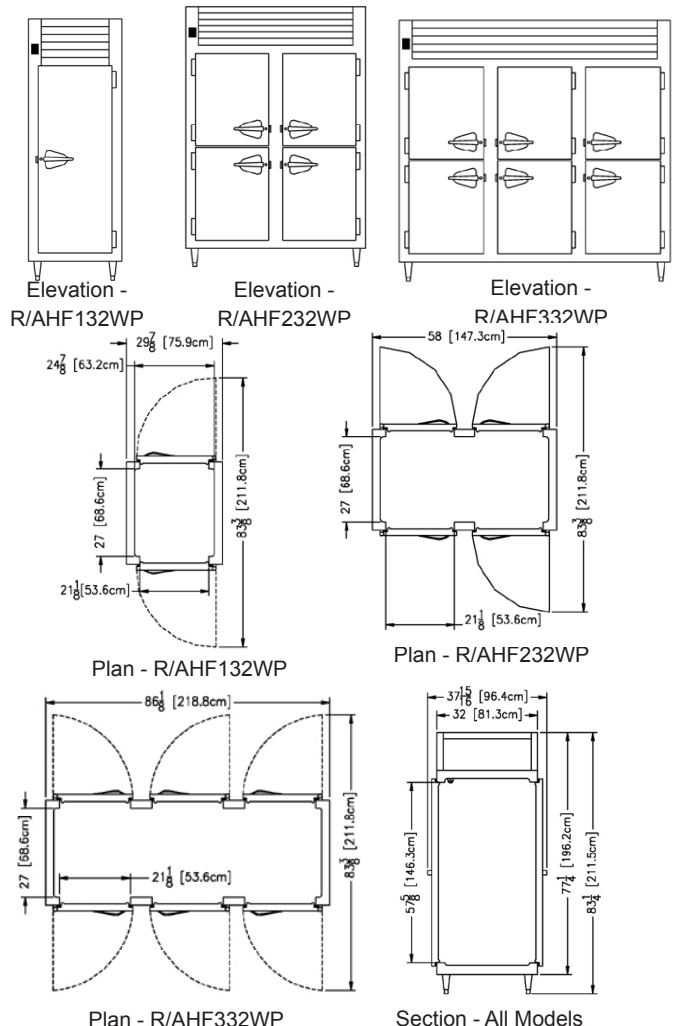
Equipped With One NEMA L14-20P Plug
(1 section models @208V only)



Equipped With One NEMA 5-20P Plug
(1 section models @115V only)

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.
Part No. TR35793 (REVISED 01-14-19)



TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302





Quote

05/13/2021

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

Project:
 Cleburne ISD - Traulsen


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


Project Code: 32207599

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

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 | 3 ea | PASS-THRU REFRIGERATOR | 13,043.05 | 39,129.15 |
| | |  Traulsen Model No. RHT132WPUT-HHG (TRLRHT132WPUT-HHG) Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF Dimensions 83.25(h) x 29.88(w) x 37.94(d) | | |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | | 173 | | |

| Item | Qty | Description | Sell | Sell Total |
|----------------------|---|---|--------------------|------------------|
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 39 ea | Universal tray slide - per pair | 86.26 | 3,364.14 |
| | 9 ea | Credit for standard coated shelf, deduct | -74.74 | -672.66 |
| | 3 st | Casters, 6" high (set of 4) | 408.40 | 1,225.20 |
| SPECIAL ORDER | | | | |
| Class 150 | Weight: 1485 lbs total | | | |
| | | | ITEM TOTAL: | 43,045.83 |
| 2 | 3 ea | PASS-THRU HEATED CABINET | 10,982.20 | 32,946.60 |
| |  | Traulsen Model No. RHF132WP-HHS (TRLRHF132WP-HHS) Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® Dimensions 83.25(h) x 29.88(w) x 37.94(d) | | |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 36 ea | Universal tray slide - per pair | 86.26 | 3,105.36 |
| | 9 ea | Credit for standard coated shelf, deduct | -74.74 | -672.66 |
| | 6 ea | Half height glass door in lieu of solid, per door | 261.93 | 1,571.58 |
| | 3 st | Casters, 6" high (set of 4) | 408.40 | 1,225.20 |
| SPECIAL ORDER | | | | |
| Class 100 | Weight: 1305 lbs total | | | |
| | | | ITEM TOTAL: | 38,176.08 |
| | | | Total | 81,221.91 |

Prices Good Until: 06/12/2021

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

Initial: _____

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: 81,221.91

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
 Passthru
 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

Buy Board 598-19

| Item | Qty | Description | Sell | Sell Total |
|------|-------|--|-------------|-------------|
| 1 | 3 ea | PASS-THRU REFRIGERATOR  Traulsen Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF | \$12,905.88 | \$38,717.64 |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 39 ea | Universal tray slide - per pair | \$85.35 | \$3,328.65 |
| | 9 ea | Credit for standard coated shelf, deduct | -\$76.91 | -\$692.19 |
| | 3 st | Casters, 6" high (set of 4) | \$404.10 | \$1,212.30 |
| 2 | 3 ea | PASS-THRU HEATED CABINET  Traulsen Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | \$10,866.70 | \$32,600.10 |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 36 ea | Universal tray slide - per pair | \$85.35 | \$3,072.60 |
| | 9 ea | Credit for standard coated shelf, deduct | -\$76.91 | -\$692.19 |

| Item | Qty | Description | Sell | Sell Total |
|------|-----|---|----------|-------------|
| 6 ea | | Half height glass door in lieu of solid, per door | \$259.18 | \$1,555.08 |
| 3 st | | Casters, 6" high (set of 4) | \$404.10 | \$1,212.30 |
| | | | Subtotal | \$80,314.29 |
| | | | Total | \$80,314.29 |

PAYMENT TERMS

Net 30 Days with School Purchase Order issued and noted on invoice.

EQUIPMENT DELIVERY

Do not sign for your delivery without inspecting it for freight damage. If there is any visible damage the best course of action is to refuse the

delivery completely. Notate on the delivery receipt: "Refused Damaged" and notify us at 800-319-0690.

Once we get confirmation from the carrier that the delivery was refused a replacement will be shipped to you. If you discover damage after you sign for the delivery, we will not be able to send a replacement and you will need to file a damage claim with the carrier within five (5) business days.

RETURN POLICY

There is a 25% re-stocking fee applied to all items that are refundable. Items labeled as "used," "non-stock" (specially ordered from the manufacturer), "made to order" (custom-made), or "special order" might be non-refundable or require a higher re-stocking fee, determined by the manufacturer. Products cannot be returned without prior authorization of a Mission Restaurant Supply Customer Service Representative. If for any reason you wish to return or exchange an item or your entire order, please contact us via e-mail returns@missionrs.com or toll free at 800-319-0690. To receive a credit (except for freight charges), items must be returned freight prepaid within 30 days of receiving your order, unopened, and in the same unused condition we shipped it to you. Freight is **NON-REFUNDABLE**.

DAMAGE POLICY

Inspect your shipment for any damages BEFORE signing. The delivery driver is required to wait for your thorough inspection. REFUSE the damaged shipment, notate "Refused Damaged" on the delivery receipt, and notify us at 800-319-0690. Once we get confirmation from the carrier of the refusal, a replacement will be shipped to you. Should you choose to sign for the delivery and notice damage later, it will be your responsibility to file a freight claim with the carrier. MissionRS is not responsible for the outcome of your claim.

SPECIAL ORDERS

Special Order, Made to Order (custom-made), and Non-Stock items (specially ordered from the manufacturer) are **NON-REFUNDABLE**.

STANDARD EXCLUSIONS

Plumbing and electrical hook-ups, including all indirect waste drains, back flow preventers, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

APPLICABLE FEES

Freight and sales tax* may be applicable and may be reflected on final invoice. Processing fees may apply.

*Completed sales tax exemptions certificates must be provided to be considered exempt.

ERRORS

Mission Restaurant Supply reserves the right to correct pricing or typographical errors on this quote and refuse or cancel any order placed for said price.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202,
(512) 463-6599. www.tdlr.texas.gov Texas Refrigeration Licenses #TACLB42276C, #TACLB022617R, #TACLB020056R,
#TACLB26723R

Acceptance: _____ Date: _____

Printed Name: _____


Project Grand Total: \$80,314.29


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 - Traulsen - 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 | 3 ea | PASS-THRU REFRIGERATOR | \$13,419.00 | \$40,257.00 |
| | |  Traulsen Model No. RHT132WPUT-HHG Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF | | |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 39 ea | Universal tray slide - per pair | \$89.00 | \$3,471.00 |
| | 9 ea | Credit for standard coated shelf, deduct | \$-70.00 | \$-630.00 |
| | 3 st | Casters, 6" high (set of 4) | \$420.00 | \$1,260.00 |
| ITEM TOTAL: | | | | \$44,358.00 |

| Item | Qty | Description | Sell | Sell Total |
|------|-------|--|--------------------|--------------------|
| 2 | 3 ea | PASS-THRU HEATED CABINET | \$11,299.00 | \$33,897.00 |
| | |  Traulsen Model No. RHF132WP-HHS Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | | |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 36 ea | Universal tray slide - per pair | \$89.00 | \$3,204.00 |
| | 9 ea | Credit for standard coated shelf, deduct | -\$70.00 | -\$630.00 |
| | 6 ea | Half height glass door in lieu of solid, per door | \$269.00 | \$1,614.00 |
| | 3 st | Casters, 6" high (set of 4) | \$420.00 | \$1,260.00 |
| | | | ITEM TOTAL: | \$39,345.00 |
| | | | Total | \$83,703.00 |

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!

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

"W-Width" Pass-Thru Hot Food Holding Cabinets



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



Stainless Exterior & Interior

| | |
|----------------------------------|---------------|
| 1-Section Full Length Door Model | RHF132WP-FHS* |
| 2-Section Full Length Door Model | RHF232WP-FHS* |
| 3-Section Full Length Door Model | RHF332WP-FHS |
| 1-Section Half Length Door Model | RHF132WP-HHS* |
| 2-Section Half Length Door Model | RHF232WP-HHS* |
| 3-Section Half Length Door Model | RHF332WP-HHS |



Stainless Exterior, Anodized Aluminum Interior

| | |
|----------------------------------|---------------|
| 1-Section Full Length Door Model | AHF132WP-FHS* |
| 2-Section Full Length Door Model | AHF232WP-FHS* |
| 3-Section Full Length Door Model | AHF332WP-FHS |
| 1-Section Half Length Door Model | AHF132WP-HHS* |
| 2-Section Half Length Door Model | AHF232WP-HHS* |
| 3-Section Half Length Door Model | AHF332WP-HHS |

In addition to the already outstanding cabinet construction you have come to expect from Traulsen, these dependable pass-thru hot food holding cabinets are built using our high performance ducted fan air distribution system. Unlike designs which simply radiate heat, this minimizes temperature stratification inside the cabinet, while providing for quicker daily start-up, lower energy usage, and reduced lifetime service costs. Each is supplied standard with easy to operate microprocessor controls and stainless steel exteriors.

Standard Product Features

- Traulsen's Smart Control With LED Display
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Ducted Fan Air Distribution System
- Standard Operating Temperature Range 140 to 180°F
- One-Time Start-Up Temperature Adjustment Feature
- ON/OFF Switch Located On Control Face
- Full or Half Length Stainless Steel Doors With Locks
- Self-Closing Doors With Stay Open Feature At 120°
- Guaranteed For Life Cam-Lift Hinges
- Guaranteed For Life Horizontal Work Flow Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hingsings available)
- Automatically Activated Incandescent Lights
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Pilasters (installed at the factory)
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Gasket-Protecting Metal Door Liner
- Stainless Steel One-Piece Louver Assembly - Front & Rear
- 9' Cord & Plug Attached (one section models only)
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans (rod type, equips 1/2 section)
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18", or (2) 12" x 20" Pans
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- EZ-Open Foot Pedal (full height doors only)
- Locking Hasps (padlocks supplied by others)
- 115/60/1 Voltage (single section models only)
- Export 220/50/1 Voltage
- Stainless Steel Shelves In Lieu of Standard Wire
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Clear Glass Door(s) In Place Of One Or More Solid Door(s)
- Fluorescent Lights
- Prison/Correctional Facilities Options



Listed by Underwriters Laboratories Inc., to U.S. and Canadian safety standards and Listed by NSF International.



* Noted models are ENERGY STAR® listed. Please refer to www.energystar.gov to view the most up-to-date product listing and performance data.

Approval: _____

TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302



Project

Quantity

Item #

Model Specified:

CSI Section 11400

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides, louver assembly and doors are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior and door liners are constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with a gasket protecting metal door pan, removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. Hinges include a concealed switch to automatically activate the interior incandescent lighting. Guaranteed for life, work flow door handles are mounted horizontally over recess in door which limits protrusion from door face into aiseways. Doors have seamless, polished metal corners.

Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life.

Both the cabinet and doors are insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

Heating System

A low watt density, serpentine style, heater is employed for the generation of electric heat. Low velocity air is forced across its large surface area to efficiently move heat radiating away from these through a down-air distribution duct, where it is then evenly distributed throughout the cabinet, assuring the proper holding environment for hot food product, without drying. A vent, located at the top of the cabinet, is included for positive humidity control.

Controller

Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

Standard interior arrangements include three (3) coated wire shelves per section, mounted on pilasters. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

Warranties

A three year parts and labor warranty is provided standard.

| DIMENSIONAL DATA | R/AHF132WP | R/AHF232WP | R/AHF332WP |
|------------------------------------|------------------------------|------------------------------|------------------------------|
| Net capacity cu. ft. | 26.1 (739 cu l) | 55.8 (1581 cu l) | 83.2 (2357 cu l) |
| Length - overall in. | 29 $\frac{7}{8}$ (75.9 cm) | 58 (147.3 cm) | 86 $\frac{5}{8}$ (218.8 cm) |
| Depth - overall in. | 37 $\frac{15}{16}$ (96.4 cm) | 37 $\frac{15}{16}$ (96.4 cm) | 37 $\frac{15}{16}$ (96.4 cm) |
| Depth - over body in. | 32 (81.3 cm) | 32 (81.3 cm) | 32 (81.3 cm) |
| Depth - doors open 90° in. | 83 $\frac{3}{4}$ (211.8 cm) | 83 $\frac{3}{4}$ (211.8 cm) | 83 $\frac{3}{4}$ (211.8 cm) |
| Clear door width in. ¹ | 21 $\frac{1}{2}$ (53.6 cm) | 21 $\frac{1}{2}$ (53.6 cm) | 21 $\frac{1}{2}$ (53.6 cm) |
| Clear half-door height in. | 27 $\frac{1}{2}$ (69.9 cm) | 27 $\frac{1}{2}$ (69.9 cm) | 27 $\frac{1}{2}$ (69.9 cm) |
| Clear full-door height in. | 57 $\frac{7}{8}$ (146.3 cm) | 57 $\frac{7}{8}$ (146.3 cm) | 57 $\frac{7}{8}$ (146.3 cm) |
| Height - overall on 6" legs | 83 $\frac{3}{4}$ (211.5 cm) | 83 $\frac{3}{4}$ (211.5 cm) | 83 $\frac{3}{4}$ (211.5 cm) |
| RHF Net Wt. lbs. ² | 345 (156 kg) | 585 (265 kg) | 1040 (488 kg) |
| AHF Net Wt. lbs. ² | 295 (134 kg) | 505 (229 kg) | 785 (356 kg) |
| No. Standard Shelves | 3 | 6 | 9 |
| Shelf area sq. ft. ³ | 18.8 (1.75 sq m) | 37.6 (3.49 sq m) | 56.4 (5.23 sq m) |
| ELECTRICAL DATA | | | |
| Voltage | 208/115/60/1 | 208/115/60/1 | 208/115/60/1 |
| Feed wires with Ground | 4 | 4 | 4 |
| Wattage @ 208V | 1500 | 3000 | 3000 |
| Full load amps @ 208V ⁴ | 7.8 | 15.5 | 15.5 |
| Full load amps @ 115V ⁵ | 13.8 | n/a | n/a |
| SHIPPING DATA | | | |
| Length - crated in. | 35 (89 cm) | 63 (160 cm) | 91 (231 cm) |
| Depth - crated in. | 43 (109 cm) | 43 (109 cm) | 43 (109 cm) |
| Height - crated in. | 83 $\frac{1}{2}$ (212 cm) | 83 $\frac{1}{2}$ (212 cm) | 83 $\frac{1}{2}$ (212 cm) |
| Volume - crated cu. ft. | 71 (2011 cu l) | 131 (3711 cu l) | 189 (5354 cu l) |

NOTES

NOTE: Figures in parentheses reflect metric equivalents.

- Please note that the available cabinet width narrows for 5-3/8" from the top of the door frame to 20-1/8" in order to allow for the heater fans.
- For shipping weights and dimensions please refer to form TR35875.
- Area of standard shelf compliment only, does not include storage area of additional shelves or available on cabinet bottom.
- Heater is capable of operation from 208V to 240V as supplied standard. Actual amp figure will change at any voltage other than 208.
- Figure shown for optional 115V.



Equipped With One NEMA L14-20P Plug
(1 section models @208V only)

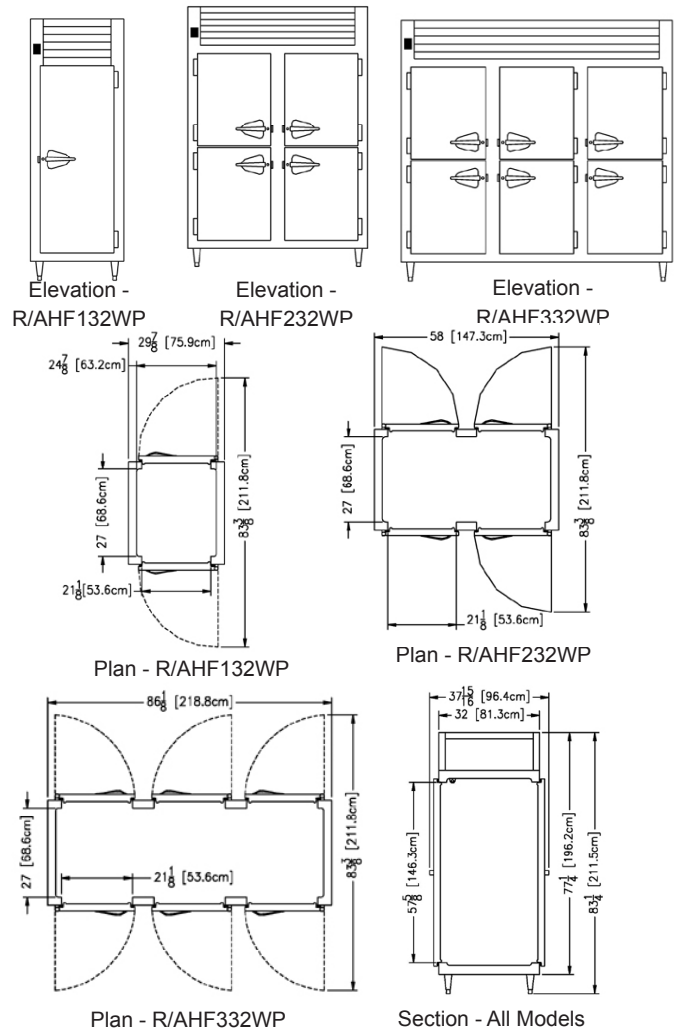


Equipped With One NEMA 5-20P Plug
(1 section models @115V only)

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.

Part No. TR35793 (REVISED 01-14-19)



TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

Traulsen

Memorandum

Cleburne ISD – Board of Trustees

To: Dr. Kyle Heath, Superintendent
From: Matt McWhorter
CC: Sarah Taylor, Barry Hipp, Kim Chance
Date: June 2, 2021
Re: **Purchase new Pass-thru coolers for Wheat Middle School**

Purpose: Request board approval for a purchase greater than \$25,000 that being the purchase of three new coolers 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 | \$44,861.61 |
| 2. Ace Mart Restaurant Supply | \$43,045.83 |
| 3. Mission Restaurant Supply | \$42,566.40 |
| 4. Pasco Brokerage | \$44,358.00 |

Procurement Method: Small Purchase, Minimum of three (3) Required Bids, Mission Bid is Buy Board Compliant 598-19

Procurement Scores: N/A

Recommendation: Proceed with **Option 3** to purchase the coolers from **Mission Restaurant Supply** for **\$42,566.40**.

Attachment Includes: Bids 1 thru 4, Applicable spec sheets



05/12/2021

210920

Quote

Project: Cleburne ISD - Wheat Middle School -
Pass thru Warmers and Refrigerators
- 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 | 3 ea | PASS-THRU REFRIGERATOR Traulsen RHT132WPUT-HHG Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF | \$13,455.87 | \$40,367.61 |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | 3 ea | Thermometer side door: hinged on right, standard | | |
| | 3 ea | Rear door hinged on right, standard | | |
| | 39 ea | Universal tray slide - per pair | \$88.99 | \$3,470.61 |
| | 3 ea | Credit for standard coated shelf, deduct | -\$80.19 | -\$240.57 |
| | 3 st | Casters, 6" high (set of 4) | \$421.32 | \$1,263.96 |
| 2 | 3 ea | PASS-THRU HEATED CABINET Traulsen RHF132WP-HHS Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | \$11,329.79 | \$33,989.37 |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinged on right, standard | | |
| | 3 ea | Rear door hinged on right, standard | | |
| | 36 ea | Universal tray slide - per pair | \$88.99 | \$3,203.64 |
| | 3 ea | Credit for standard coated shelf, deduct | -\$80.19 | -\$240.57 |
| | 6 ea | Half height glass door in lieu of solid, per door | \$270.22 | \$1,621.32 |
| | 3 st | Casters, 6" high (set of 4) | \$421.32 | \$1,263.96 |

1st Choice Restaurant Equipment

05/12/2021

Total

\$84,699.33

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$84,699.33

| Project | Quantity | Item # |
|------------------|----------|-------------------|
| Model Specified: | | CSI Section 11400 |

"W-Width" Hinged Glass Door Pass-Thru Refrigerators/Self-Contained



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



Stainless Exterior
& Interior

| | |
|----------------------------------|----------------|
| 1-Section Full Length Door Model | RHT132WPUT-FHG |
| 2-Section Full Length Door Model | RHT232WPUT-FHG |
| 3-Section Half Length Door Model | RHT332WPUT-FHG |
| 1-Section Half Length Door Model | RHT132WPUT-HHG |
| 2-Section Half Length Door Model | RHT232WPUT-HHG |
| 3-Section Half Length Door Model | RHT332WPUT-HHG |



Stainless Exterior,
Anodized Aluminum Interior

| | |
|----------------------------------|----------------|
| 1-Section Full Length Door Model | AHT132WPUT-FHG |
| 2-Section Full Length Door Model | AHT232WPUT-FHG |
| 3-Section Half Length Door Model | AHT332WPUT-FHG |
| 1-Section Half Length Door Model | AHT132WPUT-HHG |
| 2-Section Half Length Door Model | AHT232WPUT-HHG |
| 3-Section Half Length Door Model | AHT332WPUT-HHG |

These "W-Width" pass-thru refrigerator models are equipped with hinged glass doors in order to maximize product visibility. Each is supplied standard with such high quality features as balanced refrigeration systems, microprocessor controls, and stainless steel exteriors. Additionally, they offer the widest range of optional accessories to choose from, and can be specified for use with many different applications, including: Foodservice, Correctional, Institutional, Export, etc.

Standard Product Features

- Traulsen's Smart Control With LED Display
- StayClear™ Condenser
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Balanced, Self-Contained Refrigeration System Using R-450A
- Rear Biased Return Air Duct
- Full or Half Length Hinged Glass Doors With Locks (full length doors n/a for three-section models)
- Self-Closing Doors With Stay Open Feature At 120°F
- Guaranteed For Life Cam-Lift Hinges
- Stainless Steel Vertical Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hinging available)
- LED Lights With Exterior Switch
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Shelf Pins (installed at the factory)
- Automatic Non-Electric Condensate Evaporator
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Thermostatic Expansion Valve Metering Device
- Stainless Steel One-Piece Louver Assembly
- 9' Cord & Plug Attached
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty
- Five Year Compressor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18" Sheet Pans, or (2) 12" x 20" Steam Table Pans, Adjustable To 4" O.C.
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- 208/115/60/1 Voltage In Lieu Of Standard 115/60/1
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Remote Applications (see spec sheet TR35837 for details)



Listed by Underwriters Laboratories Inc.,
to U.S. and Canadian safety standards and
Listed by NSF International.



Approval: _____



TRAUlsen
4401 BLUE MOUNTAIN RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides and louver assembly are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior is constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. An external switch is provided to activate the interior LED lighting.


Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life. Anti-condensate heaters are located behind each door opening.

The cabinet is insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

| DIMENSIONAL DATA | R/AHT132WP/UT | R/AHT232WP/UT | R/AHT332WP/UT |
|---------------------------------|--|--|--|
| Net capacity cu. ft. | 25.2 (714 cu l) | 54.2 (1535 cu l) | 83.2 (2357 cu l) |
| Length - overall in. | 29 ⁷ / ₈ (75.9 cm) | 58 (147.3 cm) | 86 ¹ / ₈ (218.8 cm) |
| Depth - overall in. | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) |
| Depth - over body in. | 32 (81.3 cm) | 32 (81.3 cm) | 32 (81.3 cm) |
| Depth - doors open 90° in. | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) |
| Clear door width in. | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) |
| Clear half-door height in. | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) |
| Clear full-door height in. | 57 ⁷ / ₈ (146.3 cm) | 57 ⁷ / ₈ (146.3 cm) | n/a |
| Height - overall on 6" legs | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) |
| No. Standard Shelves | 3 | 6 | 9 |
| Shelf area sq. ft. ¹ | 18.8 (1.75 sq m) | 37.6 (3.49 sq m) | 56.4 (5.23 sq m) |
| RHT Net Wt. lbs. | 380 (172 kg) | 630 (286 kg) | 880 (399 kg) |
| AHT Net Wt. lbs. | 330 (150 kg) | 550 (249 kg) | 760 (345 kg) |
| ELECTRICAL DATA | | | |
| Voltage | 115/60/1 | 115/60/1 | 115/60/1 |
| Feed wires with Ground | 3 | 3 | 3 |
| Full load amperes ² | 8.3 | 11.0 | 11.9 |
| REFRIGERATION DATA | | | |
| Refrigerant | R-450A | R-450A | R-450A |
| Refrigerant Charge Amount | | | |
| BTU/HR H.P. ⁴ | 2220 (1/8 HP) | 4200 (1/2 HP) | 5120 (3/4 HP) |

NOTES

- NOTE: Figures in parentheses reflect metric equivalents.
- Area of standard shelf compliment only, does not include storage area of additional shelves or available on cabinet bottom.
 - Amp figure shown as supplied with standard LED lighting.
 - Based on a 90° F ambient and 20° F evaporator.
 - For approximate remote weights deduct 40 lbs. from respective net or gross weight. For other information on remote models, please refer to spec sheet TR35837.
 - 12" Top clearance preferred for optimum performance and service access.

 **1 Section Models Equipped With One NEMA 5-15P Plug**

 **2 & 3 Section Models Equipped With One NEMA 5-20P Plug**

NOTE: Full load amps and plug style may vary depending on electrical options chosen and condensing unit employed.

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.

Part No. TR35833 (REV. 01-21-19)

Refrigeration System

A top mounted, self-contained, balanced refrigeration system using environmentally friendly, non-flammable R-450A refrigerant is conveniently located behind the one piece louver assembly. It features a finless StayClear™ condenser, thermostatic expansion valve, air-cooled hermetic compressor, plenum effect blower coil, large, high humidity evaporator coil located outside the food zone and a top mounted non-electric condensate evaporator. Biased return air duct protects against introduction of warm kitchen air, promoting even temperature maintenance and efficient operation. A 9' cord and plug is provided. Standard operating temperature is 34 to 38°F.

Controller

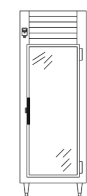
Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the refrigeration system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

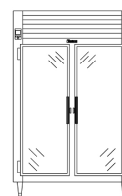
Standard interior arrangements include three (3) coated wire shelves per section, mounted on shelf pins. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

Warranties

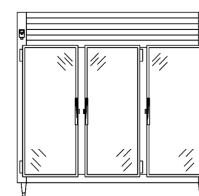
Both a three year parts and labor warranty and a five year compressor warranty (self-contained models only) are provided standard.



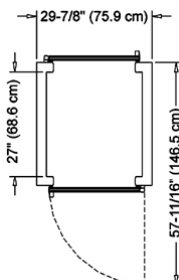
Elevation - R/AHT132WP/UT



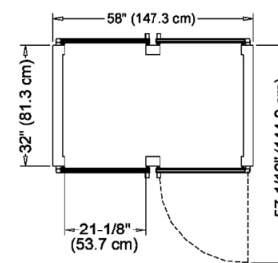
Elevation - R/AHT232WP/UT



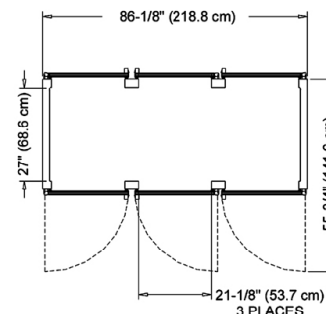
Elevation - R/AHT332WP/UT



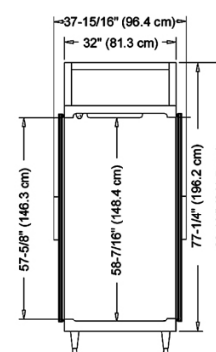
Plan - R/AHT132WP/UT



Plan - R/AHT232WP/UT



Plan - R/AHT332WP/UT



Section - All Models

TRAUlsen
 4401 BLUE MOUND RD.
 PHONE 1 (800) 825-8220
 Website: www.traulsen.com

FT. WORTH, TX 76106
 FAX-MKTG. 1 (817) 624-4302



| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

"W-Width" Pass-Thru Hot Food Holding Cabinets



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



Stainless Exterior & Interior

| | |
|----------------------------------|---------------|
| 1-Section Full Length Door Model | RHF132WP-FHS* |
| 2-Section Full Length Door Model | RHF232WP-FHS* |
| 3-Section Full Length Door Model | RHF332WP-FHS |
| 1-Section Half Length Door Model | RHF132WP-HHS* |
| 2-Section Half Length Door Model | RHF232WP-HHS* |
| 3-Section Half Length Door Model | RHF332WP-HHS |



Stainless Exterior, Anodized Aluminum Interior

| | |
|----------------------------------|---------------|
| 1-Section Full Length Door Model | AHF132WP-FHS* |
| 2-Section Full Length Door Model | AHF232WP-FHS* |
| 3-Section Full Length Door Model | AHF332WP-FHS |
| 1-Section Half Length Door Model | AHF132WP-HHS* |
| 2-Section Half Length Door Model | AHF232WP-HHS* |
| 3-Section Half Length Door Model | AHF332WP-HHS |

In addition to the already outstanding cabinet construction you have come to expect from Traulsen, these dependable pass-thru hot food holding cabinets are built using our high performance ducted fan air distribution system. Unlike designs which simply radiate heat, this minimizes temperature stratification inside the cabinet, while providing for quicker daily start-up, lower energy usage, and reduced lifetime service costs. Each is supplied standard with easy to operate microprocessor controls and stainless steel exteriors.

Standard Product Features

- Traulsen's Smart Control With LED Display
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Ducted Fan Air Distribution System
- Standard Operating Temperature Range 140 to 180°F
- One-Time Start-Up Temperature Adjustment Feature
- ON/OFF Switch Located On Control Face
- Full or Half Length Stainless Steel Doors With Locks
- Self-Closing Doors With Stay Open Feature At 120°
- Guaranteed For Life Cam-Lift Hinges
- Guaranteed For Life Horizontal Work Flow Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hingsings available)
- Automatically Activated Incandescent Lights
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Pilasters (installed at the factory)
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Gasket-Protecting Metal Door Liner
- Stainless Steel One-Piece Louver Assembly - Front & Rear
- 9' Cord & Plug Attached (one section models only)
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans (rod type, equips 1/2 section)
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18", or (2) 12" x 20" Pans
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- EZ-Open Foot Pedal (full height doors only)
- Locking Hasps (padlocks supplied by others)
- 115/60/1 Voltage (single section models only)
- Export 220/50/1 Voltage
- Stainless Steel Shelves In Lieu of Standard Wire
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Clear Glass Door(s) In Place Of One Or More Solid Door(s)
- Fluorescent Lights
- Prison/Correctional Facilities Options



Listed by Underwriters Laboratories Inc., to U.S. and Canadian safety standards and Listed by NSF International.



* **Noted models are ENERGY STAR® listed. Please refer to www.energystar.gov to view the most up-to-date product listing and performance data.**

Approval: _____

| | | |
|---|---|--|
| <p>TRAUlsen 4401 BLUE MOUND RD. PHONE 1 (800) 825-8220 Website: www.traulsen.com</p> | <p>FT. WORTH, TX 76106 FAX-MKTG. 1 (817) 624-4302</p> | |
|---|---|--|

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides, louver assembly and doors are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior and door liners are constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with a gasket protecting metal door pan, removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. Hinges include a concealed switch to automatically activate the interior incandescent lighting. Guaranteed for life, work flow door handles are mounted horizontally over recess in door which limits protrusion from door face into aiseways. Doors have seamless, polished metal corners.

Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life.

Both the cabinet and doors are insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

Heating System

A low watt density, serpentine style, heater is employed for the generation of electric heat. Low velocity air is forced across its large surface area to efficiently move heat radiating away from these through a down-air distribution duct, where it is then evenly distributed throughout the cabinet, assuring the proper holding environment for hot food product, without drying. A vent, located at the top of the cabinet, is included for positive humidity control.

Controller

Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

Standard interior arrangements include three (3) coated wire shelves per section, mounted on pilasters. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

Warranties

A three year parts and labor warranty is provided standard.

| DIMENSIONAL DATA | R/AHF132WP | R/AHF232WP | R/AHF332WP |
|------------------------------------|--|--|--|
| Net capacity cu. ft. | 26.1 (739 cu l) | 55.8 (1581 cu l) | 83.2 (2357 cu l) |
| Length - overall in. | 29 ⁷ / ₈ (75.9 cm) | 58 (147.3 cm) | 86 ⁵ / ₈ (218.8 cm) |
| Depth - overall in. | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) |
| Depth - over body in. | 32 (81.3 cm) | 32 (81.3 cm) | 32 (81.3 cm) |
| Depth - doors open 90° in. | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) |
| Clear door width in. ¹ | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) |
| Clear half-door height in. | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) |
| Clear full-door height in. | 57 ⁵ / ₈ (146.3 cm) | 57 ⁵ / ₈ (146.3 cm) | 57 ⁵ / ₈ (146.3 cm) |
| Height - overall on 6" legs | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) |
| RHF Net Wt. lbs. ² | 345 (156 kg) | 585 (265 kg) | 1040 (488 kg) |
| AHF Net Wt. lbs. ² | 295 (134 kg) | 505 (229 kg) | 785 (356 kg) |
| No. Standard Shelves | 3 | 6 | 9 |
| Shelf area sq. ft. ³ | 18.8 (1.75 sq m) | 37.6 (3.49 sq m) | 56.4 (5.23 sq m) |
| ELECTRICAL DATA | | | |
| Voltage | 208/115/60/1 | 208/115/60/1 | 208/115/60/1 |
| Feed wires with Ground | 4 | 4 | 4 |
| Wattage @ 208V | 1500 | 3000 | 3000 |
| Full load amps @ 208V ⁴ | 7.8 | 15.5 | 15.5 |
| Full load amps @ 115V ⁵ | 13.8 | n/a | n/a |
| SHIPPING DATA | | | |
| Length - crated in. | 35 (89 cm) | 63 (160 cm) | 91 (231 cm) |
| Depth - crated in. | 43 (109 cm) | 43 (109 cm) | 43 (109 cm) |
| Height - crated in. | 83 ¹ / ₂ (212 cm) | 83 ¹ / ₂ (212 cm) | 83 ¹ / ₂ (212 cm) |
| Volume - crated cu. ft. | 71 (2011 cu l) | 131 (3711 cu l) | 189 (5354 cu l) |

NOTES

- NOTE: Figures in parentheses reflect metric equivalents.
- 1= Please note that the available cabinet width narrows for 5-3/8" from the top of the door frame to 20-1/8" in order to allow for the heater fans.
- 2= For shipping weights and dimensions please refer to form TR35875.
- 3= Area of standard shelf compliment only, does not include storage area of additional shelves or available on cabinet bottom.
- 4= Heater is capable of operation from 208V to 240V as supplied standard. Actual amp figure will change at any voltage other than 208.
- 5= Figure shown for optional 115V.



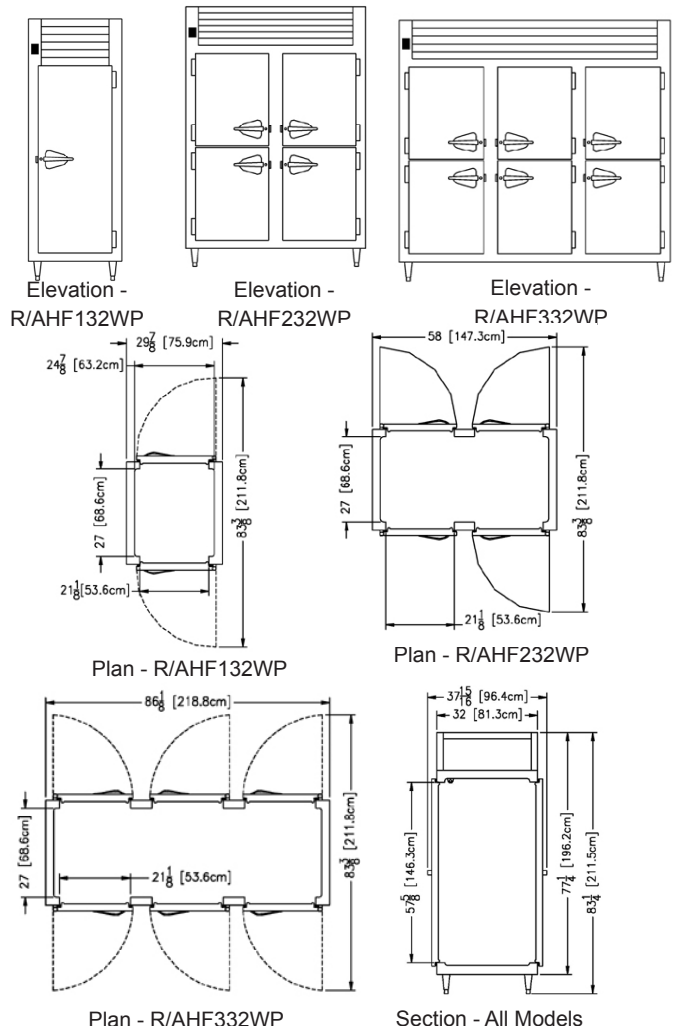
Equipped With One NEMA L14-20P Plug
(1 section models @208V only)



Equipped With One NEMA 5-20P Plug
(1 section models @115V only)

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.
Part No. TR35793 (REVISED 01-14-19)



TRAULSEN
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302





Quote

05/13/2021

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

Project:
 Cleburne ISD - Traulsen


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

Project Code: 32207599

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

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 | 3 ea | PASS-THRU REFRIGERATOR | 13,043.05 | 39,129.15 |
| | |  Traulsen Model No. RHT132WPUT-HHG (TRLRHT132WPUT-HHG) Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF Dimensions 83.25(h) x 29.88(w) x 37.94(d) 3 ea 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard 3 ea 3 year service/labor, 5 year compressor warranty, standard 3 ea Standard refrigerant, standard 3 ea Non-control side half height glass doors, control side half height solid doors | | |
| | | 191 | | |

| Item | Qty | Description | Sell | Sell Total |
|----------------------|------------------------|---|--------------------|------------------|
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 39 ea | Universal tray slide - per pair | 86.26 | 3,364.14 |
| | 9 ea | Credit for standard coated shelf, deduct | -74.74 | -672.66 |
| | 3 st | Casters, 6" high (set of 4) | 408.40 | 1,225.20 |
| SPECIAL ORDER | | | | |
| Class 150 | Weight: 1485 lbs total | | | |
| | | | ITEM TOTAL: | 43,045.83 |
| 2 | 3 ea | PASS-THRU HEATED CABINET | 10,982.20 | 32,946.60 |
| | | Traulsen Model No. RHF132WP-HHS (TRLRHF132WP-HHS) Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® Dimensions 83.25(h) x 29.88(w) x 37.94(d) | | |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 36 ea | Universal tray slide - per pair | 86.26 | 3,105.36 |
| | 9 ea | Credit for standard coated shelf, deduct | -74.74 | -672.66 |
| | 6 ea | Half height glass door in lieu of solid, per door | 261.93 | 1,571.58 |
| | 3 st | Casters, 6" high (set of 4) | 408.40 | 1,225.20 |
| SPECIAL ORDER | | | | |
| Class 100 | Weight: 1305 lbs total | | | |
| | | | ITEM TOTAL: | 38,176.08 |
| | | | Total | 81,221.91 |

Prices Good Until: 06/12/2021

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 pigtails not provided as standard by the manufacturer are to be provided by the electrical contractor
- Customer will verify and sign acceptance that their facility meets electrical and plumbing requirements

to install and operate the equipment on this purchase order. Ace Mart will not be responsible for incorrect specifications provided or accepted by the customer

- Warranties are standard as offered by the manufacturer
- Ace Mart Restaurant Supply is not responsible for damaged items accepted and signed for at the time of delivery.

Acceptance: _____ Date: _____

Printed Name: _____



Project Grand Total: 81,221.91

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
 Passthru
 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

Buy Board 598-19

| Item | Qty | Description | Sell | Sell Total |
|------|-------|--|-------------|-------------|
| 1 | 3 ea | PASS-THRU REFRIGERATOR  Traulsen Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF | \$12,905.88 | \$38,717.64 |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 39 ea | Universal tray slide - per pair | \$85.35 | \$3,328.65 |
| | 9 ea | Credit for standard coated shelf, deduct | -\$76.91 | -\$692.19 |
| | 3 st | Casters, 6" high (set of 4) | \$404.10 | \$1,212.30 |
| 2 | 3 ea | PASS-THRU HEATED CABINET  Traulsen Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | \$10,866.70 | \$32,600.10 |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 36 ea | Universal tray slide - per pair | \$85.35 | \$3,072.60 |
| | 9 ea | Credit for standard coated shelf, deduct | -\$76.91 | -\$692.19 |

| Item | Qty | Description | Sell | Sell Total |
|------|-----|---|----------|-------------|
| 6 ea | | Half height glass door in lieu of solid, per door | \$259.18 | \$1,555.08 |
| 3 st | | Casters, 6" high (set of 4) | \$404.10 | \$1,212.30 |
| | | | Subtotal | \$80,314.29 |
| | | | Total | \$80,314.29 |

PAYMENT TERMS

Net 30 Days with School Purchase Order issued and noted on invoice.

EQUIPMENT DELIVERY

Do not sign for your delivery without inspecting it for freight damage. If there is any visible damage the best course of action is to refuse the

delivery completely. Notate on the delivery receipt: "Refused Damaged" and notify us at 800-319-0690.

Once we get confirmation from the carrier that the delivery was refused a replacement will be shipped to you. If you discover damage after you sign for the delivery, we will not be able to send a replacement and you will need to file a damage claim with the carrier within five (5) business days.

RETURN POLICY

There is a 25% re-stocking fee applied to all items that are refundable. Items labeled as "used," "non-stock" (specially ordered from the manufacturer), "made to order" (custom-made), or "special order" might be non-refundable or require a higher re-stocking fee, determined by the manufacturer. Products cannot be returned without prior authorization of a Mission Restaurant Supply Customer Service Representative. If for any reason you wish to return or exchange an item or your entire order, please contact us via e-mail returns@missionrs.com or toll free at 800-319-0690. To receive a credit (except for freight charges), items must be returned freight prepaid within 30 days of receiving your order, unopened, and in the same unused condition we shipped it to you. Freight is **NON-REFUNDABLE**.

DAMAGE POLICY

Inspect your shipment for any damages BEFORE signing. The delivery driver is required to wait for your thorough inspection. REFUSE the damaged shipment, notate "Refused Damaged" on the delivery receipt, and notify us at 800-319-0690. Once we get confirmation from the carrier of the refusal, a replacement will be shipped to you. Should you choose to sign for the delivery and notice damage later, it will be your responsibility to file a freight claim with the carrier. MissionRS is not responsible for the outcome of your claim.

SPECIAL ORDERS

Special Order, Made to Order (custom-made), and Non-Stock items (specially ordered from the manufacturer) are **NON-REFUNDABLE**.

STANDARD EXCLUSIONS

Plumbing and electrical hook-ups, including all indirect waste drains, back flow preventers, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

APPLICABLE FEES

Freight and sales tax* may be applicable and may be reflected on final invoice. Processing fees may apply.

*Completed sales tax exemptions certificates must be provided to be considered exempt.

ERRORS

Mission Restaurant Supply reserves the right to correct pricing or typographical errors on this quote and refuse or cancel any order placed for said price.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202, (512) 463-6599. www.tdlr.texas.gov Texas Refrigeration Licenses #TACLB42276C, #TACLB022617R, #TACLB020056R, #TACLB26723R

Acceptance: _____ Date: _____

Printed Name: _____


Project Grand Total: \$80,314.29


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 - Traulsen - 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 | 3 ea | PASS-THRU REFRIGERATOR | \$13,419.00 | \$40,257.00 |
| | |  | | |
| | | Traulsen Model No. RHT132WPUT-HHG Spec-Line Refrigerator, Pass-thru Display, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, wide half-height glass doors on one side only with Santoprene® EZ-Clean Gaskets, interior lights, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 hp, cULus, NSF | | |
| | 3 ea | 115v/60/1-ph, 8.3 amps, with cord & NEMA 5-15P, standard | | |
| | 3 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 3 ea | Standard refrigerant, standard | | |
| | 3 ea | Non-control side half height glass doors, control side half height solid doors | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 39 ea | Universal tray slide - per pair | \$89.00 | \$3,471.00 |
| | 9 ea | Credit for standard coated shelf, deduct | \$-70.00 | \$-630.00 |
| | 3 st | Casters, 6" high (set of 4) | \$420.00 | \$1,260.00 |
| ITEM TOTAL: | | | | \$44,358.00 |

| Item | Qty | Description | Sell | Sell Total |
|------|-------|--|--------------------|--------------------|
| 2 | 3 ea | PASS-THRU HEATED CABINET | \$11,299.00 | \$33,897.00 |
| | |  Traulsen Model No. RHF132WP-HHS Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | | |
| | 3 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 3 ea | 3 year service/labor warranty, standard | | |
| | 3 ea | Thermometer side door: hinging to be determined | | |
| | 3 ea | Rear door hinging to be determined | | |
| | 36 ea | Universal tray slide - per pair | \$89.00 | \$3,204.00 |
| | 9 ea | Credit for standard coated shelf, deduct | -\$70.00 | -\$630.00 |
| | 6 ea | Half height glass door in lieu of solid, per door | \$269.00 | \$1,614.00 |
| | 3 st | Casters, 6" high (set of 4) | \$420.00 | \$1,260.00 |
| | | | ITEM TOTAL: | \$39,345.00 |
| | | | Total | \$83,703.00 |

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!

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

"W-Width" Hinged Glass Door Pass-Thru Refrigerators/Self-Contained



Model Shown One Section
(shown with optional casters)

One, Two & Three Section Models, 32" Deep



Stainless Exterior
& Interior

| | |
|----------------------------------|----------------|
| 1-Section Full Length Door Model | RHT132WPUT-FHG |
| 2-Section Full Length Door Model | RHT232WPUT-FHG |
| 3-Section Half Length Door Model | RHT332WPUT-FHG |
| 1-Section Half Length Door Model | RHT132WPUT-HHG |
| 2-Section Half Length Door Model | RHT232WPUT-HHG |
| 3-Section Half Length Door Model | RHT332WPUT-HHG |



Stainless Exterior,
Anodized Aluminum Interior

| | |
|----------------------------------|----------------|
| 1-Section Full Length Door Model | AHT132WPUT-FHG |
| 2-Section Full Length Door Model | AHT232WPUT-FHG |
| 3-Section Half Length Door Model | AHT332WPUT-FHG |
| 1-Section Half Length Door Model | AHT132WPUT-HHG |
| 2-Section Half Length Door Model | AHT232WPUT-HHG |
| 3-Section Half Length Door Model | AHT332WPUT-HHG |

These "W-Width" pass-thru refrigerator models are equipped with hinged glass doors in order to maximize product visibility. Each is supplied standard with such high quality features as balanced refrigeration systems, microprocessor controls, and stainless steel exteriors. Additionally, they offer the widest range of optional accessories to choose from, and can be specified for use with many different applications, including: Foodservice, Correctional, Institutional, Export, etc.

Standard Product Features

- Traulsen's Smart Control With LED Display
- StayClear™ Condenser
- R-Series: Stainless Steel Exterior & Interior
- A-Series: Stainless Steel Exterior/Anodized Aluminum Interior
- Balanced, Self-Contained Refrigeration System Using R-450A
- Rear Biased Return Air Duct
- Full or Half Length Hinged Glass Doors With Locks (full length doors n/a for three-section models)
- Self-Closing Doors With Stay Open Feature At 120°F
- Guaranteed For Life Cam-Lift Hinges
- Stainless Steel Vertical Door Handles
- Standard Door Hinging F & R: 132W = Right, 232W = Left/Right, 332W = Left/Right/Right (other hinging available)
- LED Lights With Exterior Switch
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported On Shelf Pins (installed at the factory)
- Automatic Non-Electric Condensate Evaporator
- Magnetic Snap-In EZ-Clean Door Gasket(s)
- Thermostatic Expansion Valve Metering Device
- Stainless Steel One-Piece Louver Assembly
- 9' Cord & Plug Attached
- Set of Four (4) 6" High Adjustable Stainless Steel Legs
- Three Year Parts And Labor Warranty
- Five Year Compressor Warranty

Options & Accessories

- Re-Hinging Feature For Door(s)
- No. 1 Type Tray Slides To Accommodate either (1) 18" x 26" or (2) 14" x 18" Pans
- No. 4 Type Tray Slides To Accommodate (1) 18" x 26" Pans
- Universal Type Tray Slides To Accommodate Either (1) 18" x 26" or (2) 14" x 18" Sheet Pans, or (2) 12" x 20" Steam Table Pans, Adjustable To 4" O.C.
- Additional Wire Shelves
- EZ-Change Interiors (#1, universals, universal heavy duty tray slides and shelves)
- 208/115/60/1 Voltage In Lieu Of Standard 115/60/1
- Kool Klad Exterior Laminate Decor
- Set of Four (4) 6" High Casters In Lieu of Legs
- Set of Four (4) 4-5/8" High Casters In Lieu of Legs
- 4-1/2" High Stainless Steel Base In Lieu of Legs
- 6" High Stainless Steel Kickplate (for use with standard legs)
- Remote Applications (see spec sheet TR35837 for details)



Listed by Underwriters Laboratories Inc., to U.S. and Canadian safety standards and Listed by NSF International.



Approval: _____



TRAUlsen
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

| | | |
|------------------|----------|-------------------|
| Project | Quantity | Item # |
| Model Specified: | | CSI Section 11400 |

Specifications

Construction, Hardware and Insulation

Cabinet exterior front, one piece sides and louver assembly are constructed of 20 gauge stainless steel with #4 finish. Cabinet interior is constructed of stainless steel (anodized aluminum in the A-Series). The exterior cabinet top and bottom are constructed of heavy gauge galvanized steel. A set of four (4) adjustable 6" high stainless steel legs are included.

Doors are equipped with removable plug cylinder locks and guaranteed for life cam-lift, gravity action, self-closing metal, glide hinges with stay open feature at 120°. An external switch is provided to activate the interior LED lighting.

Gasket profile and Santoprene® material simplify cleaning and increase overall gasket life. Anti-condensate heaters are located behind each door opening.


The cabinet is insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

| DIMENSIONAL DATA | R/AHT132WPUP | R/AHT232WPUP | R/AHT332WPUP |
|---------------------------------|--|--|--|
| Net capacity cu. ft. | 25.2 (714 cu l) | 54.2 (1535 cu l) | 83.2 (2357 cu l) |
| Length - overall in. | 29 ⁷ / ₈ (75.9 cm) | 58 (147.3 cm) | 86 ¹ / ₈ (218.8 cm) |
| Depth - overall in. | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) | 37 ¹⁵ / ₁₆ (96.4 cm) |
| Depth - over body in. | 32 (81.3 cm) | 32 (81.3 cm) | 32 (81.3 cm) |
| Depth - doors open 90° in. | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) | 83 ³ / ₈ (211.8 cm) |
| Clear door width in. | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) | 21 ¹ / ₈ (53.6 cm) |
| Clear half-door height in. | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) | 27 ¹ / ₂ (69.9 cm) |
| Clear full-door height in. | 57 ⁷ / ₈ (146.3 cm) | 57 ⁷ / ₈ (146.3 cm) | n/a |
| Height - overall on 6" legs | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) | 83 ³ / ₄ (211.5 cm) |
| No. Standard Shelves | 3 | 6 | 9 |
| Shelf area sq. ft. ¹ | 18.8 (1.75 sq m) | 37.6 (3.49 sq m) | 56.4 (5.23 sq m) |
| RHT Net Wt. lbs. | 380 (172 kg) | 630 (286 kg) | 880 (399 kg) |
| AHT Net Wt. lbs. | 330 (150 kg) | 550 (249 kg) | 760 (345 kg) |
| ELECTRICAL DATA | | | |
| Voltage | 115/60/1 | 115/60/1 | 115/60/1 |
| Feed wires with Ground | 3 | 3 | 3 |
| Full load amperes ² | 8.3 | 11.0 | 11.9 |
| REFRIGERATION DATA | | | |
| Refrigerant | R-450A | R-450A | R-450A |
| Refrigerant Charge Amount | | | |
| BTU/HR H.P. ⁴ | 2220 (1/8 HP) | 4200 (1/2 HP) | 5120 (3/4 HP) |

NOTES

NOTE: Figures in parentheses reflect metric equivalents.

- Area of standard shelf complement only, does not include storage area of additional shelves or available on cabinet bottom.
- Amp figure shown as supplied with standard LED lighting.
- Based on a 90° F ambient and 20° F evaporator.
- For approximate remote weights deduct 40 lbs. from respective net or gross weight. For other information on remote models, please refer to spec sheet TR35837.
- 12" Top clearance preferred for optimum performance and service access.

 **1 Section Models Equipped With One NEMA 5-15P Plug**

 **2 & 3 Section Models Equipped With One NEMA 5-20P Plug**

NOTE: Full load amps and plug style may vary depending on electrical options chosen and condensing unit employed.

NOTE: When ordering please specify: Voltage, Hinging, Door Size, Options and any additional warranties.

Continued product development may necessitate specification changes without notice.

Part No. TR35833 (REV. 01-21-19)

Refrigeration System

A top mounted, self-contained, balanced refrigeration system using environmentally friendly, non-flammable R-450A refrigerant is conveniently located behind the one piece louver assembly. It features a finless StayClear™ condenser, thermostatic expansion valve, air-cooled hermetic compressor, plenum effect blower coil, large, high humidity evaporator coil located outside the food zone and a top mounted non-electric condensate evaporator. Biased return air duct protects against introduction of warm kitchen air, promoting even temperature maintenance and efficient operation. A 9' cord and plug is provided. Standard operating temperature is 34 to 38°F.

Controller

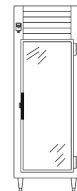
Traulsen's Smart Control features advanced control algorithms and sophisticated diagnostic capabilities. Smart sensors will adapt the operation of the refrigeration system to a variety of environments and usage patterns. The Smart Control offers a complete set of visual alarms designed to alert the user to critical events. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and describing the event in the large, easy to read full text display.

Interior

Standard interior arrangements include three (3) coated wire shelves per section, mounted on shelf pins. Shelves are full-width, and do not have any large gaps between them requiring the use of "bridge" or "junior shelves". Recommended load limit per shelf should not exceed 225 lbs. Optional tray slides may be purchased in combination with, or in lieu of these. Interior arrangements are installed at the factory.

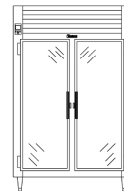
Warranties

Both a three year parts and labor warranty and a five year compressor warranty (self-contained models only) are provided standard.



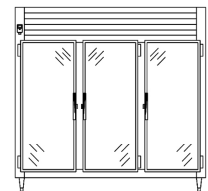
Elevation -

R/AHT132WPUP



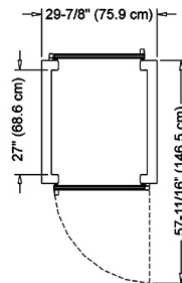
Elevation -

R/AHT232WPUP

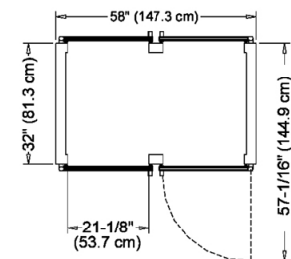


Elevation -

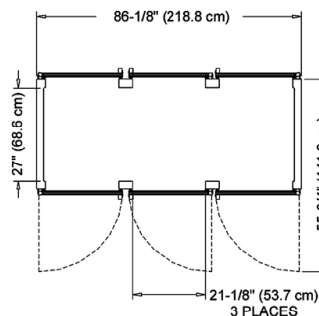
R/AHT332WPUP



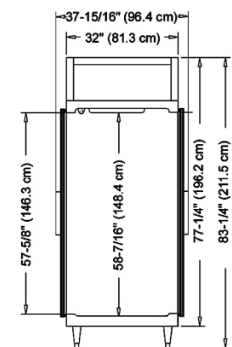
Plan - R/AHT132WPUP



Plan - R/AHT232WPUP



Plan - R/AHT332WPUP



Section - All Models

TRAUlsen
4401 BLUE MOUND RD.
PHONE 1 (800) 825-8220
Website: www.traulsen.com

FT. WORTH, TX 76106
FAX-MKTG. 1 (817) 624-4302

Traulsen



BOARD OF TRUSTEES ACTION ITEM

TITLE: College Board

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

DATE: June 21, 2021

BACKGROUND

CISD has had an on-going partnership with the College Board to provide college readiness assessments & college admissions assessments at a reduced cost for CISD students. We are seeking to continue that partnership with the College Board in order to offer the PSAT & SAT School Day during the CISD Day of College & Career Testing as well as a one-time SAT School Day offering in the Spring semester.

CONSIDERATION

The College Board's PSAT product measures student's levels of college readiness in the areas of reading, writing & math. The College Board offers free support to students who have tested through the integration of Khan Academy into the student's College Board account that can be used to prepare the student for improvement on their PSAT in subsequent years as well as increased SAT scores. The College Board also offers CISD students the opportunity to engage in the SAT School Day test, a full SAT test designed to be taken during the regular school day so that more students have access to the SAT.

The purchase agreement includes the PSAT test & two SAT School Day test administrations at a cost of \$62,495.00.

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the College Board contract in the amount of \$62,495.00.



This proposal is confidential. Its contents, including pricing and any terms, may not be shared with any third party. Any such dissemination shall make this proposal null and void.

Company Address 250 Vesey Street
New York, New York 10281
United States

Created Date 6/9/2021
Expiration Date 6/18/2021
Quote Number 00043634

Prepared By Fred Hordge
Phone (512) 230-3466
Email fhordge@collegeboard.org

Bill To Name Cleburne Independent School District
Bill To 505 N Ridgeway Dr Ste 100
Cleburne, Texas 76033-5158
United States

| Product | Catalog Unit Price | Unit Price | Quantity | Subtotal | Total Discount Amount | Total Price |
|--|--------------------|------------|----------|-------------|-----------------------|-------------|
| PSAT 8/9 Central Bill - 7th Grade | \$14.00 | \$14.00 | 60 | \$840.00 | \$0.00 | \$840.00 |
| PSAT 8/9 EPP Fixed-Fee - 8th Grade | \$14.00 | \$10.00 | 532 | \$7,448.00 | \$2,128.00 | \$5,320.00 |
| PSAT 8/9 EPP Fixed-Fee - 9th Grade | \$14.00 | \$10.00 | 510 | \$7,140.00 | \$2,040.00 | \$5,100.00 |
| PSAT/NMSQT EPP Fixed-Fee - 10th Grade | \$18.00 | \$13.00 | 575 | \$10,350.00 | \$2,875.00 | \$7,475.00 |
| PSAT/NMSQT EPP Fixed-Fee - 11th Grade | \$18.00 | \$13.00 | 572 | \$10,296.00 | \$2,860.00 | \$7,436.00 |
| SAT SD Volume-Based Without Essay - 11th Grade | \$55.00 | \$36.00 | 572 | \$31,460.00 | \$10,868.00 | \$20,592.00 |
| SAT SD Volume-Based Without Essay - 12th Grade | \$55.00 | \$36.00 | 437 | \$24,035.00 | \$8,303.00 | \$15,732.00 |

Subtotal \$91,569.00
Total Price \$62,495.00
Shipping and Handling \$0.00
Grand Total \$62,495.00

Quoted total price does not include applicable sales taxes

Associated Contacts

| Contact Name | Email | Role |
|---------------|--------------------|-------------------------------|
| Donna Moore | dmoore@c-isd.com | Billing Contact |
| Chris Jackson | cjackson@c-isd.com | Bulk Registration Coordinator |
| Renee Stewart | sstewart@c-isd.com | Data Contact |
| Lyndie Connor | lconner@c-isd.com | Primary Contact |
| Kyle Heath | kheath@c-isd.com | Signatory |

Participating Schools

| Organization Name | AI Code | Administration | 203 | Grades Covered | Primary or make-up |
|-------------------|---------|----------------|-----|----------------|--------------------|
|-------------------|---------|----------------|-----|----------------|--------------------|



This proposal is confidential. Its contents, including pricing and any terms, may not be shared with any third party. Any such dissemination shall make this proposal null and void.

| | | | | |
|------------------------------|--------|----------------------------------|--------|---------|
| Smith Middle School | 448028 | PSAT 8/9: Sept. 2021 - Jan. 2022 | 8 | |
| Wheat Middle School | 448027 | PSAT 8/9: Sept. 2021 - Jan. 2022 | 8 | |
| Team Alternative High School | 441333 | PSAT 8/9: Sept. 2021 - Jan. 2022 | 9 | |
| Cleburne High School | 441335 | PSAT 8/9: Sept. 2021 - Jan. 2022 | 9 | |
| Team Alternative High School | 441333 | PSAT/NMSQT: Fall 2021 | 10, 11 | |
| Cleburne High School | 441335 | PSAT/NMSQT: Fall 2021 | 10, 11 | |
| Team Alternative High School | 441333 | SAT School Day: March 2, 2022 | 11 | Primary |
| Cleburne High School | 441335 | SAT School Day: March 2, 2022 | 11 | Primary |
| Team Alternative High School | 441333 | SAT School Day: March 23, 2022 | 11 | Make-Up |
| Cleburne High School | 441335 | SAT School Day: March 23, 2022 | 11 | Make-Up |
| Team Alternative High School | 441333 | SAT School Day: October 13, 2021 | 12 | Primary |
| Cleburne High School | 441335 | SAT School Day: October 13, 2021 | 12 | Primary |
| Team Alternative High School | 441333 | SAT School Day: October 28, 2021 | 12 | Make-Up |
| Cleburne High School | 441335 | SAT School Day: October 28, 2021 | 12 | Make-Up |
| Smith Middle School | 448028 | PSAT 8/9: Sept. 2021 - Jan. 2022 | 7 | |
| Wheat Middle School | 448027 | PSAT 8/9: Sept. 2021 - Jan. 2022 | 7 | |



PANORAMA EDUCATION – SERVICE ORDER

| Primary Contact Information | | | |
|---|---|---------------------------------------|--------------------------------------|
| Client | | Panorama Education, Inc. ("Panorama") | |
| <i>Client Legal Name ("Client")</i> | Cleburne Independent School District | <i>Company Name</i> | Panorama Education, Inc. |
| <i>Primary Contact, Title</i> | Lyndie Connor, District Coordinator CCR, Secondary Advanced Academics, AVID District Director | <i>Primary Contact, Title</i> | Sarah Silva, Texas Outreach Director |
| <i>Billing / Payment Address</i> | 505 North Ridgeway Drive, Suite 100 | <i>Billing Address</i> | 24 School St. Fourth Floor |
| <i>City / State / Zip</i> | Cleburne, TX 76033 | <i>City / State / Zip</i> | Boston, MA 02108 |
| <i>Email</i> | lconner@c-isd.com | <i>Email</i> | sgertner@panoramaed.com |
| <i>Phone</i> | (817) 202-1100 | <i>Phone</i> | 508-380-4203 |
| <i>Billing Contact</i> | | | |
| <i>Billing Email Address</i> | | | |
| (1) Description of Services and (2) Fees | | | |
| Description of Services | | Fees | |
| <p><u>Annual Licenses:</u></p> <p>Panorama Surveys and SEL: Platform License Access to Platform and Support (as defined in the Terms and Conditions):</p> <ul style="list-style-type: none"> • Survey administration, analysis and reporting. • Student surveys • Staff surveys • Family and community surveys • Check-in Tool <p>Panorama Student Success: Platform License Access to Panorama Student Success Platform and Support (as defined in the Terms and Conditions):</p> <ul style="list-style-type: none"> • Dashboards and reporting for teachers, student support staff, school administrators, and district administrators • Ongoing integration of Skyward and standard filters into Student Success platform. Includes behavior, attendance, coursework, rosters, and demographics • Ongoing integration of NWEA MAP, STAAR scores, and College Board assessments • Intervention tracking | <i>Effective Date:</i> | July 1, 2021 | |
| | <i>Contract Term:</i> <i>(From Effective Date)</i> | 3 Contract Years | |
| | <i>Annual License Fee:</i> | \$70,000 / year | |
| | <i>Multi-Year Discount:</i> | -\$5,600/year \$64,400 | |
| | <i>Subtotal License Fee Over 3-Year Contract Term:</i> | \$193,200 | |

Exhibit**A Terms****BACKGROUND**

Panorama is an education technology company that provides a cloud based platform-as-a-service and related support services to enable schools and school districts to analyze student and school data, measure social-emotional learning, and design and implement survey programs for students, staff and parents or authorized guardians (“Platform”). The client named on the Service Order attached hereto (“Client”) and Panorama have entered into an agreement consisting of the attached Service Order, including any exhibits attached thereto, (“SO”), these terms (“Terms” and collectively with the SO, “Agreement”). From time to time hereafter, Client and Panorama may enter into additional service orders pursuant to which Client may purchase additional rights to use the Platform and receive additional services, provided that these Terms will be incorporated by reference into and apply to each such additional service order to create a separate agreement that governs each such additional service order, in each case to the exclusion of any other terms or conditions that either party seeks to impose or incorporate or that are implied by course of dealing.

1 RIGHT TO USE PLATFORM

1.1 Platform. Subject to this Agreement, Panorama hereby grants Client (including Client’s students, employees, and parents and authorized guardians of Client’s students, all as applicable and described in the relevant SO, (“Authorized Users”)), the limited, nonexclusive, nontransferable, non-sublicenseable right to access and use the Platform via the Internet during the Term solely for Client’s use, in accordance with applicable laws and regulations and the Platform’s intended uses as communicated to Client by Panorama.

1.2 Limitations. Except as expressly permitted in the Agreement, Client will not and will not authorize or allow any third party to: (a) provide access to the Platform to any person who is not an Authorized User or (b) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas or algorithms of the Platform; (c) modify, translate or create derivative works based on the Platform; (d) copy, rent, lease, distribute, pledge, assign or otherwise transfer or allow any lien, security interest or other encumbrance on the Platform; (e) use the Platform for timesharing or service bureau purposes or otherwise for the benefit of a third party; (f) hack, manipulate, interfere with or disrupt the integrity or performance of or otherwise attempt to gain unauthorized access to the Platform or its related systems, hardware or networks or any content or technology incorporated in any of the foregoing; or (g) remove or obscure any proprietary notices or labels of Panorama or its suppliers on the Platform or on any printed or digital materials provided by Panorama.

1.3 Compliance with Laws. Panorama is responsible for compliance with federal, state local laws and regulations to the extent they govern Panorama’s activities, including providing the Platform to

Client. Client is responsible for compliance with federal, state and local laws and regulations to the extent they govern Client’s activities, including but not limited to the use by Client of the Platform to collect,

record, retain, use and disclose any individual’s information. Without limiting the foregoing, each party is responsible for determining its own obligations, including but not limited to notice and consent obligations, under the Family Educational Right to Privacy Act and its implementing regulations (“FERPA”) and the Protection of Pupil Rights Act and its implementing regulations (“PPRA”). The parties agree that they intend for the collection and use of personally identifiable information (as defined under FERPA) for only legitimate educational purposes and other purposes allowed under relevant laws, including but not limited to FERPA and PPRA. Client hereby gives its consent to Panorama on behalf of parents (as defined under FERPA, PPRA and the Children’s Online Privacy Protection Act (“COPPA”)) of children from whom any personal information (as defined under COPPA) may be gathered in connection with this Agreement and the Platform. Panorama shall not be obligated to obtain consents from parents directly.

2 INTELLECTUAL PROPERTY; PRIVACY; SECURITY

2.1 Client Data. As between Client and Panorama, Client owns data input into the Platform, or otherwise provided to Panorama, by Client and Authorized Users, that constitutes personally identifiable information (as defined under FERPA), such as student survey responses reported on an individual level, (“Client PII”) and (b) any other data and content input into the Platform, or otherwise provided to Panorama, by Client and Authorized Users or on their behalf, such as survey questions, (“Non-PII” and together with PII “Client Data”). Client hereby grants Panorama a nonexclusive, worldwide, royalty free, fully paid up, sublicenseable (through multiple tiers): (i) right and license during the Term to copy, distribute, display, create derivative works of and use Client Data to perform Panorama’s obligations under this Agreement; (ii) perpetual, irrevocable right and license to copy, modify and use Client PII to create aggregated, non-personally identifiable data sets (“Blind Data”) and copy, distribute, display, create derivative works of and use Blind Data for benchmarking, research or development purposes, including published research; and (iii) perpetual, irrevocable right and license to copy, distribute, display, create derivative works of and use Non-PII, for any and all purposes, in any form, media or manner. Client reserves any and all right, title and interest in and to Client Data other than the licenses therein expressly granted to Panorama under this Agreement.

2.2 Panorama Intellectual Property. Panorama retains all right, title and interest in and to the Platform, including but not limited to learning content, teaching materials, survey questions, underlying research and methodologies (by whomever produced except to the extent Client produced such material), all copies and parts of any of the foregoing, and all intellectual property rights therein. Panorama grants no, and reserves any and all, rights other than the rights expressly granted to Client under this Agreement with respect to the Platform.

2.3 Client Feedback. Client may from time to time provide suggestions, comments for enhancements or functionality or other feedback ("Feedback") to Panorama with respect to the Platform.

Panorama has full discretion to determine whether to proceed with development of the requested enhancements, features or

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functionality. Client hereby grants Panorama a royalty-free, fully paid-up, worldwide, transferable, sublicenseable, irrevocable, perpetual license to: (a) copy, distribute, transmit, display, perform, and create derivative works of the Feedback in whole or in part; and (b) use the Feedback in whole or in part, including without limitation, the right to develop, manufacture, have manufactured, market, promote, sell, have sold, offer for sale, have offered for sale, import, have imported, rent, provide and lease products or services that practice or embody, or are configured for use in practicing, the Feedback in whole or in part.

2.4 Panorama Privacy Policy. Panorama's Privacy Statement, as may be amended from time to time, is available at <https://www.panoramaed.com/privacy>.

2.5 Data Security and Privacy.

1. (a) Panorama will implement and maintain an information security program that is consistent with industry recognized practices, which include using commercially reasonable administrative, physical and technical safeguards designed to protect the Platform from unauthorized access that could compromise the security, confidentiality or integrity of Client PII. Panorama shall: (i) use reasonable efforts to secure physical premises where Client PII will be processed and/or stored and (ii) take reasonable precautions with respect to the employment of, access given to, and education and training of personnel engaged by Panorama to perform its obligations under this Agreement.

2. (b) Client will and will instruct its Authorized Users to: (i) use the Platform to collect, record, retain, use and disclose personally identifiable information only to the extent necessary for its legitimate educational purposes; (ii) otherwise provide Panorama with personally identifiable information only to the extent necessary for Panorama to provide the Platform and perform its obligations under the Agreement; (iii) input personally identifiable information into the Platform only as prescribed by Panorama and only in the fields designated by Panorama ("Structured Fields"); (iv) use reasonable efforts to prevent unauthorized access to or use of the Platform; and (v) notify Panorama promptly of any known or suspected unauthorized access or use. Client will assist Panorama in all efforts to investigate and mitigate the effects of any such incident.

3. (c) If during the Term or upon termination of this Agreement Client requests in writing, Panorama will delete or otherwise render unrecoverable Client PII in Panorama's possession in a manner consistent with media sanitization practices described under industry recognized standards.

4. (d) Panorama shall not be responsible for any personally identifiable information input into the Platform in a manner not prescribed by Panorama or in a field that is not a Structured Field.

3 FEES; PAYMENT TERMS

3.1 Fees; Payment Terms. Unless otherwise indicated on the SO, Client will pay all fees within thirty (30) days of the invoice date.

If payment of any fee is not made when due and payable, a late fee will accrue at the rate of the lesser of one and one-half percent (1.5%) per month or the highest legal rate permitted by law and Client will pay all reasonable expenses of collection. In addition, if any past due payment has not been received by Panorama within thirty (30) days from the time such payment is due, Panorama may upon written notice to Client suspend access to the Platform until such payment is made.

3.2 Taxes; Tax Exemption. All amounts payable by Client to Panorama hereunder are exclusive of any sales, use and other taxes or duties, however designated, including without limitation, withholding taxes, royalties, know-how payments, customs, privilege, excise, sales, use, value-added and property taxes (collectively "Taxes"). To the extent applicable, Client will be solely responsible for payment of all Taxes and will not withhold any Taxes from any amounts due Panorama. For the avoidance of doubt, Taxes do not include taxes based on Panorama's income. Client is responsible for determining whether it qualifies for any tax exemption, and if Client claims it is tax-exempt, it will, upon request from Panorama, provide documentation evidencing its tax-exempt status.

4 TERM, TERMINATION

4.1 Term. The term of the Agreement will commence on the Effective Date and, unless earlier terminated in accordance with this Section 4, will continue through the date set forth on the SO ("Term").

4.2 Expiration; Termination. In addition to any other remedies it may have, either party may terminate the Agreement prior to expiration if the other party breaches any part of the Agreement and fails to cure such breach within thirty (30) days after receiving notice thereof. Upon expiration or any termination for any reason of the Agreement: (a) Client will pay in full for use of the Platform up to and including the last day on which the Platform is provided; (b) Panorama may, without notice to Client, delete or otherwise render unrecoverable Client PII in Panorama's possession in a manner consistent with media sanitization practices described under industry recognized standards; and (c) all rights granted to Client and all obligations of Panorama will immediately terminate and Client will promptly cease use of the Platform.

4.3 Survival. Upon expiration or termination for any reason of the Agreement, Sections 2 (Intellectual Property; Privacy; Security), 3 (Fees; Payment Terms), 4.2 (Termination; Effect of Termination), 4.3 (Survival), 5 (Confidentiality), 6.2 (Disclaimer), 7 (Limitations of Liability; Indemnification), and 8 (General) will survive.

5 CONFIDENTIALITY

5.1 As used herein, “Confidential Information” means, subject to the exceptions set forth in the following sentence, any information or data that is not Client PII, regardless of whether it is in tangible form, disclosed by either party (“Disclosing Party”) that Disclosing

Party has either marked as confidential or proprietary, or has identified in writing as confidential or proprietary within thirty (30) days of disclosure to the other party (“Receiving Party”); provided, however, that a Disclosing Party’s business plans, strategies,

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technology, research and development, current and prospective clients and customers, billing records, and products or services will be deemed Confidential Information of Disclosing Party even if not so marked or identified. Panorama’s Confidential Information includes, without limitation, the Platform and this Agreement. Information will not be deemed Confidential Information” if such information: (a) is known to the Receiving Party prior to receipt from Disclosing Party directly or indirectly from a source other than one having an obligation of confidentiality to Disclosing Party; (b) becomes known (independently of disclosure by Disclosing Party) to the Receiving Party directly or indirectly from a source other than one having an obligation of confidentiality to Disclosing Party; or (c) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the Receiving Party. Each party acknowledges that certain Confidential Information may constitute valuable trade secrets and proprietary information of a party, and each party agrees that it will use the Confidential Information of the other party solely in accordance with the provisions of this Agreement and will not disclose, or permit to be disclosed, the same directly or indirectly, to any third party without the other party’s prior written consent, except as otherwise permitted hereunder. Each party will use reasonable measures to protect the confidentiality and value of the other party’s Confidential Information. Notwithstanding any provision of this Agreement, either party may disclose the terms of the Agreement, in whole or in part (i) to its employees, officers, directors, professional advisers (e.g., attorneys, auditors, financial advisors, accountants and other professional representatives), existing and prospective investors or acquirers contemplating a potential investment in or acquisition of a party, sources of debt financing, acquirers and/or subcontractors who have a need to know and are legally bound to keep such Confidential Information confidential by confidentiality obligations or, in the case of professional advisors, are bound by ethical duties to keep such Confidential Information confidential consistent with the terms of this Agreement; and (ii) as reasonably deemed by a party to be required by law (in which case each party will provide the other with prior written notification thereof, will provide such party with the opportunity to contest such disclosure, and will use its reasonable efforts to minimize such disclosure to the extent permitted by applicable law). Each party agrees to exercise due care in protecting the Confidential Information from unauthorized use and disclosure. In the event of actual or threatened breach of the provisions of this Section, the non-breaching party will be entitled to seek immediate injunctive and other equitable relief, without waiving any other rights or remedies available to it. Each party will promptly notify the other in writing if it becomes aware of any violations of the confidentiality obligations set forth in the Agreement. Upon Disclosing Party’s written request, Receiving Party will either promptly return to Disclosing Party Disclosing Party’s Confidential Information, and all embodiments thereof, that is in Receiving

Party’s possession and certify such return or use reasonable efforts to delete or otherwise render inaccessible such Confidential Information and certify the same.

6 REPRESENTATIONS, WARRANTIES AND DISCLAIMER

6.1 Representations and Warranties. Each party represents and warrants to the other party that (a) such party has the required power and authority to enter into this Agreement and to perform its obligations hereunder, (b) the execution of this Agreement and performance of its obligations thereunder do not and will not violate any other agreement to which it is a party or any law or regulation applicable to it, and (c) this Agreement constitutes a legal, valid and binding obligation when signed by both parties. Client further represents and warrants that it has the right to provide Client Data to Panorama as well as the licenses and rights therein and thereto for the purposes contemplated by this Agreement.

6.2 Disclaimer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, THE PLATFORM IS PROVIDED ON AN “AS-IS” BASIS AND PANORAMA DISCLAIMS ANY AND ALL WARRANTIES. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER. ALL OTHER EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. EACH PARTY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. NEITHER PARTY WARRANTS AGAINST INTERFERENCE WITH THE ENJOYMENT OF THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY OR AGAINST INFRINGEMENT. NEITHER PARTY WARRANTS THAT THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY ARE ERROR-FREE OR THAT OPERATION OF SUCH PARTY’S PRODUCTS OR SERVICES WILL BE SECURE OR UNINTERRUPTED. NEITHER PARTY WILL HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF THE OTHER PARTY TO ANY THIRD PARTY.

7 LIMITATIONS OF LIABILITY; INDEMNIFICATION

7.1 Disclaimer of Consequential Damages. THE PARTIES HERETO AGREE THAT, NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT, EXCEPT FOR LIABILITY ARISING OUT OF (A) CLIENT’S USE OF THE PLATFORM OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE PLATFORM), (B) EITHER PARTY’S BREACH OF SECTION 5 (CONFIDENTIALITY), AND (C) A PARTY’S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, RELIANCE, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, LOST OR DAMAGED DATA, LOST PROFITS OR LOST REVENUE, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN

IF A PARTY HAS BEEN NOTIFIED OF THE POSSIBILITY THEREOF.

7.2 General Cap on Liability. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, EXCEPT FOR LIABILITY ARISING

OUT OF (A) CLIENT'S USE OF THE PLATFORM OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE PLATFORM), (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY), AND (C) A

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PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, UNDER NO CIRCUMSTANCES WILL EITHER PARTY'S LIABILITY FOR ALL CLAIMS ARISING UNDER OR RELATING TO THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WARRANTY CLAIMS), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER ANY ACTION OR CLAIM IS BASED ON CONTRACT, TORT, OR OTHERWISE, EXCEED THE AGGREGATE FEES PAID BY CLIENT TO PANORAMA UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT OR CIRCUMSTANCES GIVING RISE TO SUCH LIABILITY. THIS LIMITATION OF LIABILITY IS CUMULATIVE AND NOT PER INCIDENT.

7.3 Independent Allocations of Risk. EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THIS AGREEMENT BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THEY HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

7.4 Indemnification by Panorama. Except for liability for which Client is responsible under Section 7.5, Panorama will indemnify, defend and hold Client and the officers, directors, agents, and employees of Client ("Client Indemnified Parties") harmless from settlement amounts and damages, liabilities, penalties, costs and expenses ("Liabilities") that are payable to any third party or incurred by the Client Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation that the use of the Platform in accordance with the terms and conditions of this Agreement infringes such third party's copyright or results in a misappropriation of such third party's trade secrets. Panorama will have no liability or obligation under this Section 7.4 if such Liability is caused in whole or in part by (a) modification of the Platform by any party other than Panorama without Panorama's express consent; (b) the combination, operation, or use of the Panorama with other product(s), data or services not provided by Panorama where the Platform would not by itself be infringing; or (c) unauthorized or improper use of the Platform. If the use of the Platform by Client has become, or in Panorama's opinion is likely to become, the subject of any claim of infringement, Panorama may at its option and expense (i) procure for Client the right to continue using the Platform as set forth hereunder; (ii) replace or modify the Platform to make it non infringing so long as the Platform has at least equivalent functionality; (iii) substitute an equivalent for the Platform or (iv) if options (i)-(iii) are not available on commercially reasonable terms, terminate the Agreement. This Section 7.4 states Panorama's entire obligation and Client's sole remedies in connection with any claim regarding the intellectual property rights of any third party.

7.5 Indemnification by Client. Client will indemnify, defend and hold

Panorama and the officers, directors, agents, and employees of Panorama ("Panorama Indemnified Parties") harmless from Liabilities that are payable to any third party or incurred by the Panorama Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation arising from or related to any use by Client or Authorized Users of the Platform or Client Data in violation of the Agreement or any applicable federal, state or local law or regulation.

7.6 Indemnification Procedure. If a Client Indemnified Party or a Panorama Indemnified Party (each, an "Indemnified Party") becomes aware of any matter it believes it should be indemnified under Section 7.4 or Section 7.5, as applicable, involving any claim, action, suit, investigation, arbitration or other proceeding against the Indemnified Party by any third party (each an "Action"), the Indemnified Party will give the other party ("Indemnifying Party") prompt written notice of such Action. Indemnified Party will cooperate, at the expense of Indemnifying Party, with Indemnifying Party and its counsel in the defense and Indemnified Party will have the right to participate fully, at its own expense, in the defense of such Action with counsel of its own choosing. Any compromise or settlement of an Action will require the prior written consent of both parties hereunder, such consent not to be unreasonably withheld or delayed.

8 GENERAL

8.1 International. Client may not remove or export from, or use from outside, the United States or allow the export or re-export of the Platform or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States

Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority.

8.2 Relationship. No agency, partnership, joint venture, or employment is created as a result of the Agreement and a party does not have any authority of any kind to bind the other party in any respect whatsoever.

8.3 Publicity. Each party agrees that it will not, without prior written consent of the other, issue a press release regarding their business relationship. Notwithstanding anything herein to the contrary, Panorama may identify Client and the relationship between Panorama and Client in Panorama's marketing collateral, website, and other promotional, proposal and marketing materials.

8.4 Assignment. Neither party may assign the Agreement by operation of law or otherwise or assign or delegate its rights or obligations under the Agreement without the other party's prior written consent; provided however, that either party may assign the Agreement to an acquirer of or successor to all or substantially all of its business or assets to which the Agreement relates, whether by merger, sale of assets, sale of stock, reorganization or otherwise. Any assignment or attempted assignment by either party otherwise

than in accordance with this Section 8 will be null and void.

8.5 **Equitable Relief.** In any action or proceeding to enforce rights under the Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. Client acknowledges that any unauthorized use of the Platform will cause irreparable harm and

injury to Panorama for which there is no adequate remedy at law. In addition to all other remedies available under the Agreement, at law or in equity, Client further agrees that Panorama will be entitled to injunctive relief in the event Client uses the Platform in violation of

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Exhibit

A Terms

the limited license granted herein or uses the Platform in any way not expressly permitted by the Agreement.

8.6 **Force Majeure.** Each party will be excused from performance for any period during which, and to the extent that, it is prevented from performing any obligation or service, in whole or in part, as a result of a cause beyond its reasonable control and without its fault or negligence, including, but not limited to, acts of God, acts of war, epidemics, fire, communication line failures, power failures, earthquakes, floods, blizzard, or other natural disasters (but excluding failure caused by a party's financial condition or any internal labor problems (including strikes, lockouts, work stoppages or slowdowns, or the threat thereof)) ("**Force Majeure Event**"). Delays in performing obligations due to a Force Majeure Event will automatically extend the deadline for performing such obligations for a period equal to the duration of such Force Majeure Event. Except as otherwise agreed upon by the parties in writing, in the event such non-performance continues for a period of thirty (30) days or more, either party may terminate the Agreement by giving written notice thereof to the other party. Upon the occurrence of any Force Majeure Event, the affected party will give the other party written notice thereof as soon as reasonably practicable of its failure of performance, describing the cause and effect of such failure, and the anticipated duration of its inability to perform.

8.7 **Governance.** This Agreement will be governed by the laws of the Commonwealth of Massachusetts without regard to its conflict of laws provisions. For all disputes relating to this Agreement, each party submits to the exclusive jurisdiction of the state and federal courts located in Boston, Massachusetts and waives any jurisdictional, venue, or inconvenient forum objections to such courts.

8.8 **Agreement.** Both parties agree that the Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to

the subject matter of the Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. If any provision of the Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that the Agreement will otherwise remain in full force and effect and enforceable. Any additional or different terms proposed by Client, including those contained in Client's procurement order, acceptance, vendor portal or website, shall not be valid or have any effect unless expressly incorporated into the SO and agreed upon in writing by Panorama. Neither Panorama's acceptance of Client's procurement order nor its failure to object elsewhere to any provisions of any subsequent document, website, communication or act of Client shall be deemed acceptance thereof or a waiver of any of the terms in these Terms. If any term of the SO, including any exhibit attached thereto, expressly conflicts with a term of these Terms, the term of the SO (or if applicable the exhibit) shall prevail. If terms within the SO, including any exhibit attached thereto, and these Terms appear merely inconsistent or ambiguous, all such terms shall be given effect to the extent reasonably possible, with a term that is more specific and detailed on a certain matter prevailing over a more general term or

silence on that matter. Silence in the SO, or in any exhibit attached thereto, or in these Terms, on a matter that is addressed elsewhere in the Agreement shall not be deemed to present an express conflict, inconsistency or ambiguity.

8.9 **Notices.** All notices under the Agreement will be in writing and sent to the recipient's address set forth in the SO and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

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BOARD OF TRUSTEES ACTION ITEM

TITLE: Panorama
FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
DATE: June 21, 2021

BACKGROUND

In order to support the social/emotional needs of our students and close the academic gaps, CISD is seeking one platform to put social/emotional learning, multi-tiered system of supports, response to intervention, school climate, and student voice in one place that will allow teachers and administrators to access information that will make a difference in daily interactions with students which will impact meeting the social emotional and educational needs of all students.

CONSIDERATION

Panorama is a platform and system that will provide teachers with the tools to survey, identify, and meet social emotional needs. The platform also includes an academic system that will collect data from NWEA Maps, Skyward, and state assessments to drive the response to intervention (RTI) process with documents to mainstream the process. Panorama will also offer CISD a 'check in' tool that will allow teachers to digitally ask students about their well-being, learning environment, and relationships with response and support available when necessary.

The purchase agreement includes integration of the platform with CISD, Skyward, STAAR, NWEA MAP, and College Board and the professional development to assist our leaders and teachers in the implementation of the platform as a valuable resource. The cost is \$75,900.00

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the Panorama for \$75,900.00



Quote Q13106v1

Neuron Fuel, Inc. dba Tynker
 650B Fremont Avenue #330
 Los Altos, California 94024-4812
 United States

Quote Date: April 22, 2021
Quote Expires: July 30, 2021

Bill To:
 Cleburne Independent School District
 505 North Ridgeway Drive, Suite 100
 Cleburne, Texas 76033
 United States

Prepared for:
 Tim Grijalva
 tgrijalva@c-isd.com
 817.202.1100

Prepared By:
 Venkat Varada
 venkat@tynker.com
 +1-408-426-0425

| Description | Quantity | Price | Extended | Discount | Total |
|--|----------|------------|------------|----------|------------|
| TYNKER PREMIUM PLAN DISTRICT DASHBOARD District Level License Administration and Analytics District, School, Classroom, and Student Metrics Detailed Student Progress/Usage Analytics Required for District Implementations FERPA, COPPA, PPRA, GDPR Management Tools School Year Price per Site (Unlimited Students) License Period {August 1, 2021 - June 30, 2022} | 10 | \$200.00 | \$2,000.00 | 100.00% | \$0.00 |
| TYNKER PREMIUM PLAN ROSTERING INTEGRATION Rostering and Sign-in for Apple Classroom (iPad only), Clever, Google Classroom, Tynker. Flexible Rostering Formats (manual, spreadsheets, APIs) Required for District Implementations School Year Price per Site (Unlimited Students) License Period {August 1, 2021 - June 30, 2022} | 10 | \$200.00 | \$2,000.00 | 50.00% | \$1,000.00 |
| TYNKER PREMIUM TRAINING WEB-BASED PD Customized Online Professional Development PD Topics include > In-Depth Scope and Sequence Review > Management Tools, Rostering, Assessments > Best Practices, Tips and Tricks Non-Certification Track Half-Day Training (up to 40 participants) License Period {August 1, 2021 - June 30, 2022} | 1 | \$500.00 | \$500.00 | 50.00% | \$250.00 |
| TYNKER PREMIUM SUPPORT Escalated Support SLA (support@tynker.com) > 1 Business Day First Response > Program Implementation Coaching School Year Price per Site (Unlimited Teachers) License Period {August 1, 2021 - June 30, 2022} | 10 | \$600.00 | \$6,000.00 | 50.00% | \$3,000.00 |
| TYNKER PREMIUM PLAN HIGH SCHOOL Digital Curriculum & Instructional Materials 9 Coding Courses for Web: GoTyn.kr/HS > Intro to Programming: Tynker Blocks & Processing > 2-Semester Programming Pathway: Python > 2-Semester Web Development Pathway: HTML & JS > College Board Ready: AP CS A & CS Principles > Hardware Programming: Micropython on micro:bit Real-time Learning Metrics/Progress Reports Built-in Assessments & Student Management Standard Professional Development & Support FERPA, COPPA, PPRA, GDPR Compliant School Year License for 100 Named Student Accounts License Period {August 1, 2021 - June 30, 2022} | 1 | \$6,000.00 | \$6,000.00 | % | \$6,000.00 |

| | | | | | |
|--|---|------------|-------------|--------|-------------|
| TYNKER PREMIUM PLAN ELEMENTARY SCHOOL Digital Curriculum & Instructional Materials 27 Coding Courses for Web & iPad: GoTyn.kr/K5 > 10 Tynker Jr iPad Courses w/Voice-Overs > 8 Programming + 6 STEM + 3 Interest-based > Mapped to CSTA, ISTE, NGSS standards Real-time Learning Metrics/Progress Reports Built-in Assessments & SmartPass Student Logins Standard Professional Development & Support FERPA, COPPA, PPRA, GDPR Compliant School Year License for 1000 Named Student Accounts License Period {August 1, 2021 - June 30, 2022} | 7 | \$3,000.00 | \$21,000.00 | 10.00% | \$18,900.00 |
| TYNKER PREMIUM PLAN MIDDLE SCHOOL Digital Curriculum & Instructional Materials 19 Coding Courses for Web & iPad: GoTyn.kr/MS > 9 Programming: Block + JavaScript + Python > 6 STEM + 4 Interest-based > Mapped to CSTA, ISTE, NGSS standards Real-time Learning Metrics/Progress Reports Built-in Assessments & Student Management Standard Professional Development & Support FERPA, COPPA, PPRA, GDPR Compliant School Year License for 500 Named Student Accounts License Period {August 1, 2021 - June 30, 2022} | 2 | \$3,000.00 | \$6,000.00 | 10.00% | \$5,400.00 |

Note:
Thank you! -Venkat

| | |
|------------------------|--------------------|
| Quote Subtotal: | \$43,500.00 |
| Quote Discount: | 20.57% |
| Quote Total: | \$34,550.00 |

To confirm your order, please send a purchase order to sales@tynker.com OR e-sign below.

Name: _____ Date: _____
 Title: _____
 Organization: _____ Signature: _____

You may also print and sign. Please email to sales@tynker.com OR fax to +1-866-489-4928.



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BOARD OF TRUSTEES ACTION ITEM

TITLE: Tynker for Schools
FROM: Timothy Grijalva, Director of Instructional Technology
DATE: June 21, 2021

BACKGROUND

Four years ago, Cleburne ISD's 4th graders were introduced to STEAM Friday's. A year later we added our 5th graders to the program. STEAM Friday's include four eight week rotations of keyboarding/coding, engineering, robotics, and art. Since the inception of the program our students have been using code.org in their coding rotation. Code.org is a free and incomplete program for our student needs and future growth.

Three years ago we started the Cleburne ISD Robotics program at our middle schools and have seen tremendous growth. Our students have used various coding tools, to include code.org, Scratch (MIT Coding), LEGO, and DroneBlocks. In order for us to move forward we needed to look into other options.

We conducted a pilot of Tynker this past spring (March – May) that included 6 elementary, 4 middle school, and 2 high school/CTE teachers.

CONSIDERATION

Tynker for Schools is a program that allows for vertically aligned and TEKS based instruction in coding/programming. The path from elementary through middle school and ultimately to high school/CTE can be followed by this multi-grade level program.

With Tynker, our teachers will be able to see where students excel and where they need growth. With this information, each student will receive the instruction they need to be successful.

All teachers who use Tynker in their classroom will receive personalized professional development on how to effectively use the program as well as support directly from the vendor.

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the Tynker for School in the amount of \$34,550.00

CoderZ - \$21,652.00

Tynker - \$34,550.00

LocoRobo - \$44,000.00



Invoice Detail

CLEBURNE ISD
ATTN: CHRIS JACKSON
505 N RIDGEWAY STREET
CLEBURNE, TX 76033-5422

Invoice # 0000210531
Invoice Date 09/01/2021
Due Date 09/15/2021
Invoice Total 62,279.72

| <u>Qty.</u> | <u>Item Description</u> | <u>Unit Price</u> | <u>Extension</u> |
|-------------|---|-------------------|------------------|
| 6859.00 | STUDENT MANAGEMENT CORE (SAAS) - SOFTWARE LICENSE | 4.7800 | 32,786.02 |
| 6859.00 | SUPPORT FEE - STUDENT MANAGEMENT SUITE | 2.0700 | 14,198.13 |
| 6859.00 | FEE TRACKING (SAAS) - SOFTWARE LICENSE | 0.7800 | 5,350.02 |
| 6859.00 | LMS/ONE ROSTER API (SAAS) - SOFTWARE LICENSE | 0.5200 | 3,566.68 |
| 6859.00 | FAMILY ACCESS INTERFACE (SAAS) - SOFTWARE LICENSE | 0.5200 | 3,566.68 |
| 6859.00 | STUDENT PROFESSIONAL DEVELOPMENT CENTER - LICENSE | 0.4100 | 2,812.19 |

Software Licenses: 09/01/2021 - 08/31/2022

Quantity represents student count; unless minimum rate applies.

Total Extension **62,279.72**

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000210531
Invoice Date 09/01/2021
Payor CLEBURNE ISD
Due Date 09/15/2021 (CLEBURTX000)

Invoice Amount: 62,279.72

Remit Amount:

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BOARD OF TRUSTEES ACTION ITEM

TO: Dr. Kyle Heath, Superintendent
FROM: Dr. Chris Jackson, Assistant Superintendent of Research, Data, and School Improvement
DATE: June 17, 2021
SUBJECT: 2021-22 Renewal for Skyward Student Information System

BACKGROUND

Skyward is our Student Information System database which houses teacher gradebooks, student schedules, general information, special programs, and other necessary student data required for PEIMS reporting. Skyward serves over 2,000 school districts nationwide and is the TEA preferred vendor for student management systems. Cleburne ISD has been Skyward user since July 2008.

CONSIDERATION

The annual renewal cost for the 2021-2022 school year is \$62,279.72. This is the same contract rate as the 2020-21 school year.

RECOMMENDATION

We request the Board of Trustees approve the renewal of our Skyward for the 2021-2022 school year in the amount of \$62,279.72.



BOARD OF TRUSTEES ACTION ITEM

TO: Dr. Kyle Heath, Superintendent
FROM: Dr. Chris Jackson, Assistant Superintendent of Research, Data, and School Improvement
DATE: June 17, 2021
SUBJECT: 2021-22 Campus Leadership Coaching and Consultant Support

BACKGROUND

Dr. Billy Snow has provided effective support working with our campuses in school improvement over the last two years. This has been evidenced by an increase in STAAR scores from 2019 at Santa Fe, Irving, Cooke, and Wheat despite the challenges of instruction during this pandemic year. Dr. Snow has worked extensively with these principals in implementing the *Leverage Leadership* school improvement framework within their respective campuses.

CONSIDERATION

As a result of the success these principals have had working with Dr. Snow, as well as their participation in the Relay GSE National Principal Academy Fellowship in the upcoming 2021-22 school year, we would like to shift Dr. Snow's support for the next year to the campuses who have not yet been able to extensively engage with his coaching. This includes Smith, Adams, Coleman, and Gerard, as well as continuing to support the other principals through monthly "check-ins" as they go through the *Leverage Leadership* principal training through Relay GSE.

Dr. Snow's duties of leadership coaching and consulting support include, but are not limited to:

- Assist campus principals in goal setting and progress monitoring
- Facilitate discussions on how data-driven instruction can impact learning
- Coach campus leadership on implementing high-leverage instructional strategies
- Provide feedback to principals on effective classroom instruction through campus observations
- Build leadership capacity through professional development sessions

RECOMMENDATION

We respectfully recommend the Board of Trustees approve continuing our campus leadership coaching and consulting support for the 2021-22 school year not to exceed \$60,000.



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

To: Dr. Kyle Heath, Superintendent

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

Date: June 21, 2021

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

Resignations/Retirements:

| | |
|------------------------------------|--|
| Name: Assignment: Effective: | Chyenne Haden Social Studies Teacher / Cleburne High School June 4, 2021 |
| Name: Assignment: Effective: | Raelynn Jordan Career/College Exploration Teacher / Smith Middle School June 4, 2021 |
| Name: Assignment: Effective: | Benjamin Lackey SPED Inclusion/Resource Teacher / Cleburne High School June 4, 2021 |
| Name: Assignment: Effective: | Darla McNeely-Barnes ELL Secondary Coordinator / Central Office June 11, 2021 |
| Name: Assignment: Effective: | Lance Strebeck Science Teacher / Cleburne High School June 4, 2021 |
| Name: Assignment: Effective: | Sandra Whitehead Library Aide / Gerard Elementary School June 4, 2021 |

Paraprofessional Hires:

| | |
|------------------------------------|--|
| Name: Assignment: Effective: | Brenda Evans Lifeskills Aide / Cooke Elementary School 2021-2022 School Year |
| Name: Assignment: Effective: | Tammy Howe ESL Aide / Wheat Middle School 2021-2022 School Year |

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 | | 5/2/2021 5/9/2021 5/16/2021 5/23/2021 5/30/2021 | |
| | | | 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM | |
| 9853 | Approved | CHS Athletics | Non-recurring | \$1,710.00 |
| Southwestern Adventist University Graduation | Activated | Gyms | | \$1,710.00 |
| 3 | Southwestern Adventist University | Gyms Arena, Jeff Cody | 5/7/2021 5/8/2021 5/9/2021 | |
| Sally Nolen | Public | | 5:00PM - 11:00PM 5:00PM - 11:00PM 8:00AM - 2:00PM | |
| 10218 | Approved | CHS Athletics | Non-recurring | \$80.00 |
| Shine Time Recital - ToTs | Activated | Gyms | | \$0.00 |
| 1 | Teams of Tomorrow -Shine Time Recital | Gyms All Purpose Gym | 5/22/2021 | |
| Sally Nolen | Public | Custodial | 10:00 AM - 12:00 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 | | 5/2/2021 5/9/2021 5/16/2021 5/23/2021 5/30/2021 | |
| | | | 10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM | |
| 9950 | Canceled | Marti Elementary | Weekly | \$0.00 |
| St. John Vianney | | | | |

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 | |
| | Activated | | 1/1/2021 | \$0.00 |
| 52 | St. John Vianney Catholic Church | Cafeteria, Gym | 12/31/2021 | |
| | | | 5/2/2021 | |
| Sally Nolen | Private | | 5/9/2021 | |
| | | | 5/16/2021 | |
| | | | 5/23/2021 | |
| | | | 5/30/2021 | |
| | | | 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM | |
| 9951 | Approved | Marti Elementary | Weekly | \$778.53 |
| St. John Vianney | Activated | | 1/1/2021 | \$778.53 |
| 52 | St. John Vianney Catholic Church | Cafeteria | 12/31/2021 | |
| | | | 5/2/2021 | |
| | | | 5/9/2021 | |
| Sally Nolen | Private | | 5/16/2021 | |
| | | | 5/23/2021 | |
| | | | 5/30/2021 | |
| | | | 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM | |
| 10073 | Approved | Marti Elementary | Weekly | \$162.50 |
| Saturday Mass | Activated | | 1/1/2021 | \$162.50 |
| 51 | St. John Vianney Catholic Church | Cafeteria | 12/31/2021 | |
| | | | 5/1/2021 | |
| | | | 5/8/2021 | |
| Mary Boedecker | Public | | 5/15/2021 | |
| | | | 5/29/2021 | |
| | | | 5:00 PM - 6:30 PM,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 | |
| | | | 5/2/2021 | |
| | | | 5/9/2021 | |
| Sally Nolen | Public | | 5/16/2021 | |
| | | | 5/23/2021 | |
| | | | 5/30/2021 | |
| | | | 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM | |

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 | |

PM,10:00 AM - 12:30 PM



Transportation and Vehicles Services Report

Student Ridership Totals

| Date Range | Inbound | Outbound | Total Ridership |
|---------------|---------|----------|-----------------|
| 5/3 - 5/7 | 5096 | 5577 | 10673 |
| 5/10 - 5/14 | 5045 | 5694 | 10739 |
| 5/17 - 5/21 | 4916 | 5563 | 10479 |
| 5/24 - 5/28 | 4633 | 4925 | 9558 |
| Monthly Total | 19690 | 21759 | 41449 |

Student Ridership Averages

| Date Range | Daily Inbound Average | Daily Outbound Average | Total Daily Average |
|-------------|-----------------------|------------------------|---------------------|
| 5/3 - 5/7 | 1019 | 1115.4 | 2134 |
| 5/10 - 5/14 | 1009 | 1138.8 | 2148 |
| 5/17 - 5/21 | 983 | 1112.6 | 2096 |
| 5/24 - 5/28 | 927 | 985 | 1912 |

District Fuel Usage

| Fuel Type | Transactions | Gallons | Cost |
|-----------|--------------|---------|-------------|
| Gasoline | 126 | 2595.70 | \$4,968.56 |
| Diesel | 178 | 6538.30 | \$12,926.23 |
| Total | 304 | 9134.00 | \$17,894.79 |

Mileage

| Vehicle Type | Miles |
|----------------------|--------|
| White Fleet Vehicles | 4,125 |
| Bus Fleet | 41,340 |
| Total | 45,465 |

Service Repair Orders

| Vehicle Type | Number |
|--------------|--------|
| Non-Bus | 20 |
| Buses | 46 |
| Total | 66 |

FINAL NUMBERS FOR SCHOOL YEAR 2020 - 21

TOTAL ROUTE RIDERSHIP

| | |
|----------------|---------|
| Total Inbound: | 148,363 |
| Total Outbound | 165,850 |

AVERAGE DAILY RIDERSHIP BY CAMPUS

| | |
|----------|-----|
| ADAMS | 111 |
| CHS | 216 |
| COLEMAN | 34 |
| COOKE | 27 |
| GERARD | 21 |
| IRVING | 81 |
| MARTI | 78 |
| SANTA FE | 83 |
| SMITH | 213 |
| TEAM | 5 |
| WHEAT | 112 |
| DISTRICT | 981 |

TOTAL MILES DRIVEN:

Total Miles Driven: 366,993

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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

| | | | | | | | |
|---|------------------|-----------------|-----------------------------------|----------------------|----------|---|--------|
| 41470 | Adams Elementary | Adams Elementry | | 5/3/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Library | | 2 | 5/5/2021 | | |
| Plumbing | | Library | | 5/3/2021 12:45:18 PM | 5/6/2021 | | |
| Slow draining sink. Time Available: any | | | Clear drain to correct slow drain | | | | |
| Tammy Nichols | | | | | | | |

| | | | | | | | |
|---|------------------|------------------|--|-----------------------|-----------|---|--------|
| 41680 | Adams Elementary | Adams Elementry | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Restroom (Girls) | | 2 | 5/19/2021 | | |
| Plumbing | | 200 hallway | | 5/17/2021 11:01:28 AM | 5/19/2021 | | |
| soap dispenser broke Time Available: today please | | | I got the new soap dispenser installed | | | | |
| Yadira Martinez | | | | | | | |

| | | | | | | | |
|---|------------------|-----------|-----------------|----------------------|-----------|--|--------|
| 41574 | Adams Elementary | | | 5/10/2021 | | | \$0.00 |
| Medium | Moore, Scott | Classroom | | 1 | 5/11/2021 | | |
| Electrical | | 206 | | 5/10/2021 8:13:21 AM | 5/11/2021 | | |
| The clock has been out for several days. The electrical current doesn't seem to be working down the hall because my coworkers had to plug in their computer carts close to the library. Thanks in advance, Mrs. Corkran Time Available: anytime | | | tripped breaker | | | | |
| Danette Corkran | | | | | | | |

| | | | | | | | |
|---|------------------|------------------|-----------------|----------------------|-----------|---|--------|
| 41575 | Adams Elementary | Adams Elementry | | 5/10/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 1 | 5/11/2021 | | |
| Electrical | | 200 Hall | | 5/10/2021 8:16:25 AM | 5/11/2021 | | |
| Plugs/clocks in 200 hallway are not working. Time Available: any time | | | tripped breaker | | | | |
| Cristin Head | | | | | | | |

| | | | | | | | |
|--|------------------|------------------|------------------------------------|---------------------|----------|---|--------|
| 41520 | Adams Elementary | Adams Elementry | | 5/5/2021 | | 4 | \$0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | | 5/5/2021 | | |
| Electrical | | 304 | | 5/5/2021 8:31:54 AM | 5/6/2021 | | |
| stong smell coming in rooms and hallways . Pridemore believes it's electrical. Call him. | | | sent to electrician to investigate | | | | |
| Lacey Rotenberry | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | | |
| 41778 | Adams Elementary | Adams Elementy | | 5/24/2021 | | | \$0.00 | |
| Medium | Moreno, John | | | 1 | 5/25/2021 | | | |
| Heating/Ventilation /Air | | 406 | | 5/24/2021 2:26:45 PM | 5/25/2021 | | | |
| It is too hot in my classroom. My projector fan keeps coming on and then my projector shuts off. My students are also complaining about it being too hot, especially with this humanity. Could you please turn down my air to 71, it is usually on 73. Thank you!! Time Available: ASAP | | | Lowered room setpoint | | | | | |
| Debra Beck | | | | | | | | |
| 41697 | Adams Elementary | Adams Elementy | | 5/18/2021 | | 1 | \$0.00 | |
| Medium | Moreno, John | Classroom | | | 5/18/2021 | | | |
| Heating/Ventilation /Air | | 405 | | 5/18/2021 8:55:12 AM | 5/18/2021 | | | |
| My air conditioner is cycling on this morning and did multiple times yesterday. Can you turn it off. I will not complain about it getting hot. Time Available: any | | | Adjusted set points up to 78 cool and 71 heat | | | | | |
| Wendy Piety | | | | | | | | |
| 41587 | Adams Elementary | Adams Elementy | | 5/10/2021 | | 2 | \$0.00 | |
| Medium | Moreno, John | Commons | | | 5/10/2021 | | | |
| Heating/Ventilation /Air | | 301 | | 5/10/2021 12:14:16 PM | 5/11/2021 | | | |
| My AC is way too cold. I've tried to override it but it keeps coming back on . | | | Met w/ teacher and showed her how to adjust the Thermostat | | | | | |
| Stephanie Collings | | | | | | | | |
| 41573 | Adams Elementary | Adams Elementy | | 5/10/2021 | | | \$0.00 | |
| Medium | Moreno, John | Classroom | | | 5/10/2021 | | | |
| Heating/Ventilation /Air | | 206 | | 5/10/2021 8:09:19 AM | 5/11/2021 | | | |
| Our room is always hot. My students are getting headaches and falling asleep. I brought in several fans to help cool the classroom. It begins to stink. Are you sure when you fix things that it's connected to my room. One of my coworkers said, that when they tried to fix her room it effected another classroom. This has been a problem for more than a year. Thank you for your excellence. Mrs. Corkran Time Available: anytime | | | Verified unit to room,OK lowered set point | | | | | |
| Danette Corkran | | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41484 | Adams Elementary | Adams Elementy | | 5/4/2021 | | 5 | \$0.00 |
| Medium | Pridemore, Mark | Office | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | Principal, AP and | | 5/4/2021 7:23:53 AM | 5/4/2021 | | |
| It's really hot in the principal, AP, and secretaries offices. Please check air. The rest of the front office and building seems ok. Called and left a message with Rhonda. Time Available: 730-4 | | | reset multiple unit after the storm | | | | |
| Amanda Vasquez | | | | | | | |
| 41449 | Adams Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 4 | 5/7/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:13 AM | 5/7/2021 | | |
| Monthly - OIGYM YR AE - Refer to PM schedule details. | | | 5/6 - P.M. inspection. Adjust door closures. | | | | |
| Kurt Benson | | | | | | | |
| 41418 | Adams Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 8 | 5/11/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:50 AM | 5/12/2021 | | |
| Yearly - OILAB YR AE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41419 | Adams Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 8 | 5/11/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:50 AM | 5/12/2021 | | |
| Yearly - OILIB YR AE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41434 | Adams Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:02 AM | 5/12/2021 | | |
| Yearly - OIOFF YR AE - Refer to PM schedule details. | | | I inspected the office area and turned into Keith | | | | |
| Kurt Benson | | | | | | | |
| 41403 | Adams Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:37 AM | 5/18/2021 | | |
| Yearly - OICR YR AE - Refer to PM schedule details. | | | Did inspection | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41758 | Adams Elementary | Adams Elementary | | 5/21/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Playground | | 14 | 6/4/2021 | | |
| Playground | | Basketball courts | | 5/21/2021 12:51:14 PM | 6/4/2021 | | |
| Basketball goal/backboard is loose. | | | 5/28 - I went to check about damaged basketball backboards. They have been repaired numerous times and are in need of replacement. 6/3 - Remove damaged basketball backboards and goals. | | | | |
| Cristin Head | | | | | | | |
| 41785 | Adams Elementary | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | | 5/25/2021 | | |
| Doors and Hardware | | | | 5/25/2021 6:06:18 AM | 5/25/2021 | | |
| Roof drains | | | I went to Adams to check on the roof drains It started pouring down rain and I did not get them checked but I think they are fine | | | | |
| Allen Day | | | | | | | |
| 41826 | Adams Elementary | Adams Elementary | | 5/26/2021 | | | \$0.00 |
| Medium | Bird, Cecil | Classroom | | 1 | 5/27/2021 | | |
| Doors and Hardware | | Room 209 | | 5/26/2021 3:09:54 PM | 5/27/2021 | | |
| Room number 209 has something stuck in the lock and we can't get the door open. I called S Sarchet and asked her to send someone out. Time Available: 730-4 | | | They got it open. | | | | |
| Amanda Vasquez | | | | | | | |
| 41686 | Adams Elementary | Adams Elementary | | 5/17/2021 | | 2 | \$0.00 |
| Medium | Bird, Cecil | Restroom (Boys) | | 1 | 5/18/2021 | | |
| Doors and Hardware | | 5th Grade Hall | | 5/17/2021 1:33:47 PM | 5/18/2021 | | |
| The 2nd stall door in the boys restroom (closest to the cafeteria) fell off. You can find the door against the wall inside the doors of the cafeteria stage. Time Available: any | | | Made repairs. | | | | |
| Brandi Geltmeier | | | | | | | |
| 41551 | Adams Elementary | | | 5/7/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Gym | | | 5/7/2021 | | |
| Installation | | | | 5/7/2021 4:39:12 AM | 5/7/2021 | | |
| Install new soap dispenser in girls restroom. | | | 5/6 - Install new soap dispenser. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41818 | Adm insitration Building | Central Offices | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/27/2021 | | |
| Locker Repair | | Accounts Payable | | 5/26/2021 9:50:10 AM | 5/27/2021 | | |
| Need a key made for the Accounts Payable Office door for custodian. Time Available: 8-5 | | | Cut key. | | | | |
| Heidi Todd | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|---|--------------------------|----------------------------|---------------|-----------------------|-----------|---|--------|
| 41799 | Adm insitration Building | North End (Doctors Clinic) | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Dr Harmon's office | | 5/25/2021 11:17:08 AM | 5/25/2021 | | |
| Doors and Hardware | | | Made repairs. | | | | |
| <p>Dr. Harmon's break room window is leaking from the top of the frame. I marked the frame with an arrow sticker. It's leaking from the little hole drilled in the frame and running down the inside of the window. Little puddle on the carpet .Thanks</p> <p>Jordan Glenn</p> | | | | | | | |

| | | | | | | | |
|--|--------------------------|--|--|---------------------|----------|---|--------|
| 41463 | Adm insitration Building | | | 5/3/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | | | 5/3/2021 7:59:34 AM | 5/3/2021 | | |
| Fire Alarm System | | | replaced old batteries in main F/Apanel. | | | | |
| <p>F/A batteries in main panel need replaced,showing 2015</p> <p>Scott Moore</p> | | | | | | | |

| | | | | | | | |
|--|--------------------------|-------------------|---|----------------------|-----------|---|--------|
| 41599 | Adm insitration Building | Technology Office | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Day, Allen | technology | | 5/11/2021 9:38:02 AM | 5/18/2021 | | |
| Moving | | | I picked up the scrubbing machine at the Tech department and carried to Smith middle school. I had to go back and locate the charging card and carry it back to Smith | | | | |
| <p>My autoscrubber died yesterday at SMS and we need the one from Technology to get us by until it gets repaired. Can yall pick it up from tech and deliver it to sms. Holler if someone needs instructions how to run it.Thanks</p> <p>Jordan Glenn</p> | | | | | | | |

| | | | | | | | |
|---|--------------------------|--------|-----------------------|---------------------|----------|---|--------|
| 41523 | Adm insitration Building | Office | | 5/5/2021 | | 4 | \$0.00 |
| Medium | Bird, Cecil | B112 | | 5/5/2021 8:56:04 AM | 5/6/2021 | | |
| Moving | | | Took boxes to colman. | | | | |
| <p>I have 33 small to medium boxes in my office that need to go to Terri Bond at Coleman. She is in room 43. Thank you so very much! Donna Time Available: 8-4</p> <p>Donna Moore</p> | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|--|--------------------------|--------------------|--|---------------------|----------|-----|--------|
| 41539 | Adm insitration Building | Central Offices | | 5/5/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Multi-purpose Room | | 2 | 5/7/2021 | | |
| Moving | | Work room | | 5/5/2021 4:57:09 PM | 5/7/2021 | | |
| | | | MW - please proceed with delivery. RG. 5/6 - Deliver copy paper. | | | | |
| Please bring 10 cases of paper over to Central. Please use Admin paper and Student Services paper. Time Available: 8-5 | | | | | | | |
| Heidi Todd | | | | | | | |

| | | | | | | | |
|---|--------------------------|-----------------|--|---------------------|-----------|-----|--------|
| 41556 | Adm insitration Building | | | 5/7/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | | | 4 | 5/11/2021 | | |
| General Maintenance | | Sandra's office | | 5/7/2021 9:28:25 AM | 5/11/2021 | | |
| Move Sandra's desk to the old Tech area | | | I went and took the desk apart and move to another area and put it back together | | | | |
| Sandra Garcia | | | | | | | |

| | | | | | | | |
|---|--------------------------|---------------|--|----------------------|-----------|---|--------|
| 41559 | Adm insitration Building | | | 5/7/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | 6 | 5/13/2021 | | |
| General Maintenance | | Old Tech area | | 5/7/2021 11:21:35 AM | 5/13/2021 | | |
| I need a 4 or 5 door black filing cabinet | | | Allen - please see file cabinet marked with this work order and deliver. Thanks Rhonda | | | | |
| Sandra Garcia | | | I got a filing cabinet and cleaned it up and carried it to Sandra's office | | | | |

| | | | | | | | |
|---|--------------------------|-----------------|---|---------------------|----------|--|--------|
| 41538 | Adm insitration Building | Central Offices | | 5/5/2021 | | | \$0.00 |
| Medium | Garrett, Rhonda | Office | | 1 | 5/6/2021 | | |
| General Maintenance | | workroom | | 5/5/2021 4:52:38 PM | 5/6/2021 | | |
| Could we please have 10 cases of copy paper delivered ASAP? We are totally out of paper.If Heidi Todd has already put in an order, please disregard this! Time Available: 8-5 | | | Closing out - received WO from Heidi Todd. Thanks! Rhonda | | | | |
| Cheri McCullough | | | | | | | |

| | | | | | | | |
|--------------|---------------|--|---|----------------------|-----------|---|--------|
| 41730 | AG Building | | | 5/19/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/19/2021 | | |
| Plumbing | | | | 5/19/2021 6:02:14 PM | 5/20/2021 | | |
| No water | | | Trouble shoot after checking hose bibbs ect. Check pump house and reset pump system,then check hose bibbs and all water feeder boxes,check cycle of pump while water in use | | | | |
| Steven Floyd | | | | | | | |

| | | | | | | | |
|-------------------------|---------------------|--|--|---------------------|----------|---|--------|
| 41458 | All Locations | | | 5/3/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/3/2021 | | |
| Roof | | | | 5/3/2021 5:16:40 AM | 5/3/2021 | | |
| Check about roof leaks. | | | 4/30 - I went to check about roof leaks. | | | | |
| Mitchell Wadsworth | | | | | | | |

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 | | | | | | | |
| 41667 | All Locations | | | 5/17/2021 | | | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 3 | 5/20/2021 | | |
| Roof | | | | 5/17/2021 7:28:06 AM | 5/20/2021 | | |
| Check about roof leaks. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41650 | All Locations | | | 5/14/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/14/2021 | | |
| Roof | | | | 5/14/2021 6:23:07 AM | 5/14/2021 | | |
| Check about roof leaks. | | | | | | | |
| 5/12 - Check about roof leaks. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41833 | All Locations | | | 5/27/2021 | | 2 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/27/2021 | | |
| General Maintenance | | | | 5/27/2021 6:55:52 AM | 5/27/2021 | | |
| Preventative maintenance | | | | | | | |
| Preventative maintenance work. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41860 | All Locations | | | 5/28/2021 | | 4 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/28/2021 | | |
| General Maintenance | | | | 5/28/2021 2:43:08 PM | 6/2/2021 | | |
| Preventative maintenance | | | | | | | |
| Preventative maintenance work. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41780 | All Locations | | | 5/24/2021 | | 5 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/24/2021 | | |
| General Maintenance | | | | 5/24/2021 2:52:35 PM | 5/25/2021 | | |
| Preventative maintenance | | | | | | | |
| Preventative maintenance work. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41710 | All Locations | | | 5/18/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/18/2021 | | |
| General Maintenance | | | | 5/18/2021 3:25:00 PM | 5/18/2021 | | |
| Preventative maintenance | | | | | | | |
| Preventative maintenance work. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41417 | CISD Technology | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 7 | 5/10/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:49 AM | 5/11/2021 | | |
| Yearly - OILAB YR TECH - Refer to PM schedule details. | | | | | | | |
| done | | | | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41844 | CISD Technology | | | 5/27/2021 | | 2.5 | \$0.00 |
| Medium | Willis, Justin | Restroom (Girls) | | 5 | 6/1/2021 | | |
| Plumbing | | Women's Restroom | | 5/27/2021 2:06:14 PM | 6/2/2021 | | |
| The toilet seat is sliding off. This is the toilet that is in the bigger stall. Time Available: anytime | | | Completed | | | | |
| Kimberly Wilson | | | | | | | |
| 41503 | CISD Technology | | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Moreno, John | 2nd Floor | | 9 | 5/13/2021 | | |
| Heating/Ventilation /Air | | Upstairs office | | 5/4/2021 11:01:20 AM | 5/14/2021 | | |
| I am in the upstairs office. It has been stuffy and I have not heard the air kick on. I leave my door open because it helps keep it somewhat comparable to the rest of the building but if I need to shut it, it gets pretty stuffy. Can someone show me how to adjust the thermostat or make sure it is kicking on? Time Available: Any | | | replaced T-Stat | | | | |
| Cooper Miller | | | | | | | |
| 41832 | CISD Transportation Services | | | 5/27/2021 | | 1 | \$0.00 |
| Scheduled | Wadsworth, Mitchell | | | 6 | 6/2/2021 | | |
| | | | | 5/27/2021 6:07:06 AM | 6/2/2021 | | |
| Please deliver 4 cases of copy paper. | | | 5/28 - Deliver copy paper. | | | | |
| Rhonda Garrett | | | | | | | |
| 41765 | CISD Transportation Services | | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Office | | 1 | 5/25/2021 | | |
| Plumbing | | Main Office/Portable | | 5/24/2021 6:42:48 AM | 5/27/2021 | | |
| toilet keeps running off and on Time Available: 8:00-5:00 | | | Install new flapper and clean flush valve surface | | | | |
| Wendy Taylor | | | | | | | |
| 41712 | CISD Transportation Services | | | 5/19/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 14 | 6/2/2021 | | |
| | | | | 5/19/2021 5:38:43 AM | 6/2/2021 | | |
| Vehicle Maintenance | | | | | | | |
| New tail lights installation. | | | 5/18 - New tail lights installation. 5/19 - Noticed that left tail light was not working. Returned to the bus barn for repair. 5/28 - I went to the bus barn for tail light and a/c repair. | | | | |
| Mitchell Wadsworth | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41848 | CISD Transportation Services | | | 5/28/2021 | | 0.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/28/2021 | | |
| | | | | 5/28/2021 5:06:39 AM | 6/2/2021 | | |
| Vehicle Maintenance | | | | | | | |
| Fuel and service truck. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41653 | CISD Transportation Services | | | 5/14/2021 | | 0.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/14/2021 | | |
| | | | | 5/14/2021 6:34:15 AM | 5/14/2021 | | |
| Vehicle Maintenance | | | | | | | |
| Fuel and service truck. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41655 | CISD Transportation Services | | | 5/14/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 3 | 5/17/2021 | | |
| | | | | 5/14/2021 6:40:08 AM | 5/17/2021 | | |
| Vehicle Maintenance | | | | | | | |
| Truck light lamp out. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41550 | CISD Transportation Services | | | 5/7/2021 | | 0.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/7/2021 | | |
| | | | | 5/7/2021 4:32:48 AM | 5/7/2021 | | |
| Vehicle Maintenance | | | | | | | |
| Fuel and service truck. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41815 | CISD Transportation Services | | | 5/26/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | shop | | 1 | 5/27/2021 | | |
| | | | | 5/26/2021 8:04:24 AM | 5/27/2021 | | |
| Doors and Hardware | | | | | | | |
| main entry door into shop door handle sticks from time to time, door lock in to shop office hard to unlock with key Time Available: 530 am-530 pm | | | | | | | |
| Timothy Brewer | | | | | | | |
| 41495 | CISD Transportation Services | | | 5/4/2021 | | 1.5 | \$0.00 |
| Medium | Moore, Scott | Office | | | 5/4/2021 | | |
| | | 2 | | 5/4/2021 9:37:18 AM | 5/6/2021 | | |
| Doors and Hardware | | | | | | | |
| The light framing in my office light fell off and landed on my desk. Looks like the light is sagging and might fall also. Tiles are needing to be fixed also. Time Available: 830am- 430pm | | | | | | | |
| Lisa Wallace | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41580 | CISD Transportation Services | | | 5/10/2021 | | 9.5 | \$0.00 |
| Medium | Day, Allen | Electrical Room | | 15 | 5/25/2021 | | |
| Pest Control Indoors | | shop | | 5/10/2021 8:57:31 AM | 5/25/2021 | | |
| large rats in shop Time Available: any | | | A put out 2 rat traps in the shop area | | | | |
| Jonathan Cunningham | | | I had to go in rebate and reset the rat traps And I got gas while I was there I had to reset the rat traps. | | | | |
| | | | We are catching huge rats in the mechanic shop. I went and bought 5 more traps and baited them and set them out. | | | | |
| | | | I caught 4 rats and reset all the traps | | | | |
| | | | I checked and reset the rat trap | | | | |
| | | | I checked the rat traps and got gas. | | | | |
| | | | I checked the rat traps and wash the truck all I was there. | | | | |
| | | | I have not caught any more rats and I think we caught them all. So I picked up the traps and carried them back to the shop. | | | | |
| 41699 | Cleburne High School | Main Building | | 5/18/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 7 | 5/25/2021 | | |
| Pest Control Indoors | | A1604 | | 5/18/2021 9:11:04 AM | 5/25/2021 | | |
| Still have ants, someone came a few weeks ago to spray but they never went away. Time Available: Any | | | 5/24 - Spray for ants. | | | | |
| Brooke Harrel | | | | | | | |
| 41676 | Cleburne High School | | | 5/17/2021 | | | \$0.00 |
| Medium | Benson, Kurt | | | 2 | 5/19/2021 | | |
| Pest Control Indoors | | C1902 closet | | 5/17/2021 9:23:56 AM | 5/19/2021 | | |
| Significant mouse problem. Advised all food should be in tubs, but they have bulk food. Please advise R. Price how you want this handled. Time Available: Any | | | Pest Company came out and set traps and bait | | | | |
| Amy Brady | | | | | | | |
| 41497 | Cleburne High School | Main Building | | 5/4/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | 2nd Floor | | 1 | 5/5/2021 | | |
| Pest Control Indoors | | TEAM School/2303 | | 5/4/2021 10:36:17 AM | 5/6/2021 | | |
| We found bees in room 2303 today, while conducting testing. One of the bees was removed, the other is still in the room. We cannot tell how they are entering. We are testing in that room the remainder of the week, so we really need this checked ASAP! Thanks! Time Available: 10:45-4:00 | | | 5/4 - I went to exterminate bee.I did not find any entry point or any other bees above ceiling tile. | | | | |
| Ame VonTungeln | | | | | | | |

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 | | | | | | | |
| 41649 | Cleburne High School | | | 5/14/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Performing Arts | | | 5/14/2021 | | |
| Installation | | | | 5/14/2021 6:09:23 AM | 5/14/2021 | | |
| Install hand sanitizer dispensers. | | | 5/12 - Install new hand sanitizer dispensers. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41513 | Cleburne High School | | | 5/5/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 1 | 5/6/2021 | | |
| Installation | | | | 5/5/2021 5:33:35 AM | 5/6/2021 | | |
| Team School - Install new soap dispenser in girls and boys restrooms. | | | 5/4 - While working at Team School, custodian asked me to install new soap dispensers in the girl's and boys restrooms. I went to the Administration office to pick up new dispensers.5/5 - Install new soap dispensers. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41611 | Cleburne High School | | | 5/12/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Performing Arts | | | 5/12/2021 | | |
| Installation | | | | 5/12/2021 4:42:37 AM | 5/12/2021 | | |
| Remove and replace soap and hand sanitizer dispensers. | | | 5/11 - Remove existing soap and hand sanitizer dispensers and install new dispensers. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41779 | Cleburne High School | | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | 2nd Floor | | 1 | 5/25/2021 | | |
| Installation | | TEAM front office | | 5/24/2021 2:48:46 PM | 5/25/2021 | | |
| We have a key box that needs to be installed on the wall in our storage closet. The walls are cinderblock(FYI) Time Available: 8 am to 3 pm | | | Installed key box. | | | | |
| Mandi Ford | | | | | | | |
| 41739 | Cleburne High School | | | 5/20/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 4 | 5/24/2021 | | |
| Doors and Hardware | | Theater rollup | | 5/20/2021 9:54:32 AM | 5/25/2021 | | |
| I will need 4 rollup door keys for the theater rollup doors (ones just changed). Band and choir will need them. Thank you. I will be out the afternoon of 5/20/21 Time Available: any | | | Cut keys. | | | | |
| Amy Brady | | | | | | | |
| 41465 | Cleburne High School | | | 5/3/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/4/2021 | | |
| Doors and Hardware | | Girl's cheer locker | | 5/3/2021 8:55:32 AM | 5/6/2021 | | |
| The custodian can't get the door to lock or unlock. She said it was not a problem until Friday. 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 | | | | | | | |
| 41702 | Cleburne High School | | | 5/18/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/18/2021 | | |
| Doors and Hardware | | back arena door | | 5/18/2021 11:18:32 AM | 5/18/2021 | | |
| Back arena doors screws are coming out because it is having to shut so hard to get it to shut. Time Available: any | | | Made repairs. | | | | |
| Amy Brady | | | | | | | |
| 41803 | Cleburne High School | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 8 | 6/2/2021 | | |
| Doors and Hardware | | Boys bathroom | | 5/25/2021 1:09:58 PM | 6/3/2021 | | |
| Stall door needs to be moved to working position Time Available: Any | | | | | | | |
| Amy Brady | | | | | | | |
| 41473 | Cleburne High School | | | 5/3/2021 | | | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/4/2021 | | |
| Doors and Hardware | | girl's cte old | | 5/3/2021 1:52:05 PM | 5/4/2021 | | |
| Will not lock. Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41737 | Cleburne High School | | | 5/20/2021 | | | \$0.00 |
| Medium | , | | | | 5/20/2021 | | |
| Athletic Fields | | baseball field | | 5/20/2021 8:20:20 AM | 5/20/2021 | | |
| There are 3 tears in the turf at second base on the CHS baseball field. They will having playoff games between Aledo and Timberview at 6 on 5/20/21 Time Available: Before 6 on 5/20 | | | | | | | |
| Amy Brady | | | | | | | |
| 41816 | Cleburne High School | | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/27/2021 | | |
| Doors and Hardware | | CTE entrance door | | 5/26/2021 8:33:57 AM | 5/27/2021 | | |
| Is not latching. Time Available: any | | | Made adjustments. | | | | |
| Amy Brady | | | | | | | |
| 41768 | Cleburne High School | | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/24/2021 | | |
| Doors and Hardware | | f1708 /f1706 | | 5/24/2021 8:40:01 AM | 5/25/2021 | | |
| One door will not lock and one has a weird core. Time Available: any | | | Made repairs to f1708, waiting on the control key from the construction company for f1706. | | | | |
| Amy Brady | | | | | | | |

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| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41613 | Cleburne High School | | | 5/12/2021 | | 3 | \$0.00 |
| Medium | Day, Allen | | | | 5/12/2021 | | |
| Doors and Hardware | | | | 5/12/2021 5:47:37 AM | 5/12/2021 | | |
| Putting basketball goals backup | | | We had to put the basketball goals back in place One of them we had trouble with getting it levelled backup in hanging correctly | | | | |
| Allen Day | | | | | | | |
| 41627 | Cleburne High School | | | 5/13/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | | | | 5/13/2021 | | |
| Doors and Hardware | | | | 5/13/2021 6:17:11 AM | 5/13/2021 | | |
| Picking up desk | | | I picked up 4 desks out of Lenny's Room And also a wooden shell and carried it back to maintenance | | | | |
| Allen Day | | | | | | | |
| 41774 | Cleburne High School | | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | 1 | 5/25/2021 | | |
| Doors and Hardware | | b1407 | | 5/24/2021 9:41:00 AM | 5/25/2021 | | |
| Door stop broken Time Available: any | | | I got the wall bumper re attached to the wall | | | | |
| Amy Brady | | | | | | | |
| 41839 | Cleburne High School | | | 5/27/2021 | | 2.5 | \$0.00 |
| Medium | Willis, Justin | | | 5 | 6/1/2021 | | |
| Furniture Repair | | cafeteria / old soccer | | 5/27/2021 10:30:49 AM | 6/2/2021 | | |
| I have two pieces of soft seating that is ripped. | | | Completed | | | | |
| One in the cafeteria and one in the old soccer field house Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41595 | Cleburne High School | | | 5/11/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | | | | 5/11/2021 | | |
| Doors and Hardware | | | | 5/11/2021 5:55:36 AM | 5/11/2021 | | |
| Taking down stage | | | Went and took the stage down in the Marina and took it to the band Hall | | | | |
| Allen Day | | | | | | | |
| 41567 | Cleburne High School | | | 5/10/2021 | | 3 | \$0.00 |
| Medium | Day, Allen | | | | 5/10/2021 | | |
| Doors and Hardware | | | | 5/10/2021 6:28:39 AM | 5/10/2021 | | |
| Setting up stage | | | We had to take both of the basketball goals down and roll them out and set up stage for graduation. | | | | |
| Allen Day | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41515 | Cleburne High School | PAC | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Day, Allen | | | | 5/5/2021 | | |
| Doors and Hardware | | | | 5/5/2021 6:08:23 AM | 5/6/2021 | | |
| Picking up supplies at Lowe's | | | I helped pick up a band saw chop saw Router tables And carried to the PAC | | | | |
| Allen Day | | | workroom | | | | |
| 41588 | Cleburne High School | | | 5/10/2021 | | 11 | \$0.00 |
| Medium | Bird, Cecil | | | 4 | 5/14/2021 | | |
| Doors and Hardware | Theater shop | | | 5/10/2021 1:15:33 PM | 5/17/2021 | | |
| I need you to pull the construction cores for the two rollup doors and the exterior door for the shop. The exterior door needs to work with Ms. Price's keys. Time Available: any | | | Pinned cores. Changed cores. | | | | |
| Amy Brady | | | | | | | |
| 41641 | Cleburne High School | | | 5/13/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 4 | 5/17/2021 | | |
| Doors and Hardware | c1902.1 | | | 5/13/2021 10:13:16 AM | 5/18/2021 | | |
| Stephanie White needs a key to this room. Time Available: any | | | cut key. | | | | |
| Amy Brady | | | | | | | |
| 41607 | Cleburne High School | PAC | | 5/11/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/11/2021 | | |
| General Maintenance | | | | 5/11/2021 3:16:22 PM | 5/12/2021 | | |
| Installed soap dispensers. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41820 | Cleburne High School | | | 5/26/2021 | | 2 | \$0.00 |
| Medium | Bird, Cecil | | | 2 | 5/28/2021 | | |
| General Maintenance | Health science boys | | | 5/26/2021 11:35:57 AM | 6/2/2021 | | |
| Handicap stall door has been taken off- it is in the custodial closet nearest the bathroom Time Available: Any | | | Reinstalled door. | | | | |
| Amy Brady | | | | | | | |
| 41708 | Cleburne High School | | | 5/18/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/19/2021 | | |
| General Maintenance | fine arts boy's | | | 5/18/2021 2:36:00 PM | 5/20/2021 | | |
| The handicap stall door is in the custodial hallway across the hall. Could it be rehung? Time Available: any | | | reinstalled door. | | | | |
| Amy Brady | | | | | | | |

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| Craft | | Area Number | Deferred Until | Created Date/Time Last | Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41727 | Cleburne High School | | | 5/19/2021 | | 5 | \$0.00 |
| Medium | Bird, Cecil | Band Room | | | 5/19/2021 | | |
| General Maintenance | | | | 5/19/2021 3:13:14 PM | 5/20/2021 | | |
| pinned and changed out the remaining cores. | | | changed cores. | | | | |
| Cecil Bird | | | | | | | |
| 41707 | Cleburne High School | | | 5/18/2021 | | 4.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 1 | 5/19/2021 | | |
| General Maintenance | | c1902.1 | | 5/18/2021 2:24:48 PM | 5/20/2021 | | |
| Ms. Price was wondering if you could come and patch the holes behind her washer and dryer. | | | done | | | | |
| Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41853 | Cleburne High School | | | 5/28/2021 | | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 5 | 6/2/2021 | | |
| General Maintenance | | main lobby stair | | 5/28/2021 10:48:06 AM | 6/3/2021 | | |
| I have a large piece of flooring stair tread that had come off - it is in my office B1406 | | | done | | | | |
| Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41809 | Cleburne High School | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/25/2021 | | |
| General Maintenance | | Arena. | | 5/25/2021 2:33:38 PM | 5/25/2021 | | |
| Assembled steps for the stage. | | | Assembled steps. | | | | |
| Cecil Bird | | | | | | | |
| 41794 | Cleburne High School | | | 5/25/2021 | | 1.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 1 | 5/26/2021 | | |
| General Maintenance | | Arena | | 5/25/2021 10:49:29 AM | 5/27/2021 | | |
| Plastic bleacher needs to be replaced top north west bleacher 2nd row from the top second seat | | | done | | | | |
| Time Available: Any EXTRA SEAT ARE UNDER THE STAIRWELLS PER AMY | | | | | | | |
| Amy Brady | | | | | | | |
| 41761 | Cleburne High School | | | 5/21/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | | | 4 | 5/25/2021 | | |
| General Maintenance | | library | | 5/21/2021 1:38:09 PM | 5/25/2021 | | |
| loose carpet squares on both classroom sides. | | | contractor warranty issue | | | | |
| Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41781 | Cleburne High School | | | 5/24/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | | | 8 | 6/1/2021 | | |
| General Maintenance | | english stair well | | 5/24/2021 2:58:09 PM | 6/2/2021 | | |
| Cap at top of stairs is loose and has tripped someone, Could someone come and tape? Time Available: any | | | Found floor coming loose from floor,tape for temporary repair | | | | |
| Amy Brady | | | | | | | |
| 41847 | Cleburne High School | Girls Field House | | 5/27/2021 | | 7 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/27/2021 | | |
| General Maintenance | | | | 5/27/2021 3:06:47 PM | 5/27/2021 | | |
| Helped empty out building. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41846 | Cleburne High School | Indoor Practice | | 5/27/2021 | | 40 | \$0.00 |
| Medium | Willis, Justin | | | | 5/27/2021 | | |
| Moving | | | | 5/27/2021 2:47:37 PM | 5/27/2021 | | |
| Take weight equipment out of indoor practice field and move to weight rooms at jr high schools. Remove everything labeled out of old culinary. | | | | | | | |
| Justin Willis | | | | | | | |
| 41633 | Cleburne High School | | | 5/13/2021 | | 12 | \$0.00 |
| Medium | Berkley, Stanley | Hallway/Corridor | | 21 | 6/3/2021 | | |
| Welding | | | | 5/13/2021 9:04:28 AM | 6/3/2021 | | |
| rails need to be staightend and one cut and rewelded | | | straighten rails cut and replace bent pipe on rails | | | | |
| Stanley Berkley | | | | | | | |
| 41752 | Cleburne High School | Indoor Practice | | 5/21/2021 | | 38.5 | \$0.00 |
| Medium | Fowler, Clisty | Weight Room | | 11 | 6/1/2021 | | |
| Moving | | west end of bld. | | 5/21/2021 6:31:15 AM | 6/2/2021 | | |
| move items from wheat ,and h/s to shop and smith | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 41672 | Cleburne High School | | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Gym (Large) | | 1 | 5/18/2021 | | |
| Pest Control | | concession stand at | | 5/17/2021 8:33:19 AM | 5/18/2021 | | |
| Coach Lawrence said it smells like there is a dead animal in the concession stand area. Coach Lawrence said Amy Brady is out of the office and asked if I would put in a work order. Thanks!!! | | | I looked on top of machines and behind the Equipment in under it and could not find anything dead. I field the floor drains up with water because I think that's where the smell came from | | | | |
| Barbara Parker | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41610 | Cleburne High School | | | 5/12/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/12/2021 | | |
| General Maintenance | | | | 5/12/2021 4:40:10 AM | 5/12/2021 | | |
| Set up basketball goal posts. | | | 5/11 - Help set up basketball goal posts. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41591 | Cleburne High School | | | 5/10/2021 | | 1.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 4 | 5/14/2021 | | |
| General Maintenance | | english mens | | 5/10/2021 2:47:55 PM | 5/14/2021 | | |
| English men's restroom needs a soap dispenser and a paper towel dispenser. Time Available: any | | | 5/12 - I went to the warehouse for paper towel dispenser. I went to the Administration office for soap dispenser. To the High School to install dispensers. | | | | |
| Amy Brady | | | | | | | |
| 41626 | Cleburne High School | Main Building | | 5/12/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 2 | 5/14/2021 | | |
| Roof | | TEAM SCHOOL | | 5/12/2021 4:14:45 PM | 5/14/2021 | | |
| I have another leak in my ceiling. This makes 3 since we moved in here. The leaks are above the cabinets in the lab area of the classroom. There is also a new leak in the hallway outside my classroom to the left if you are heading to the office Time Available: anytime | | | 5/13 - I went to check about roof leaks and meet with Lanny and Kurt about issue. | | | | |
| Lisa Chandler | | | | | | | |
| 41566 | Cleburne High School | | | 5/10/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | Auditorium | | | 5/10/2021 | | |
| General Maintenance | | | | 5/10/2021 6:08:36 AM | 5/10/2021 | | |
| Move basketball goal posts and set up stage. | | | 5/7 - Remove basketball goal posts from arena. Move and set up stage. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41635 | Cleburne High School | PAC | | 5/13/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Restroom (Boys) | | 4 | 5/17/2021 | | |
| General Maintenance | | restrooms in PAC | | 5/13/2021 9:12:05 AM | 5/17/2021 | | |
| Please remove the 8 old paper towels dispensers in the PAC bathrooms. Please hang 4 new large roll paper towel dispensers in their place. They are located in the grounds warehouse.Thanks | | | 5/14 - Went to the warehouse for paper towel dispensers. Went to the P.A.C. for dispenser installation. | | | | |
| Jordan Glenn | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41514 | Cleburne High School | | | 5/5/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/5/2021 | | |
| General Maintenance | | | | 5/5/2021 5:45:36 AM | 5/6/2021 | | |
| Purchase tools for the theater prop shop. | | | 5/4 - I went to check about purchasing tools at Lowe's and the Home Depot for theater prop shop. I didn't have enough product information to complete purchase. I went to the Administration office to meet with Mr. Hipp to request product information. I returned to complete purchases. I delivered items from Lowe's to the High School prop shop. Items from the Home Depot were not in stock and had to be ordered. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41398 | Cleburne High School | | | 5/3/2021 | 5/23/2021 | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 17 | 5/20/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:31 AM | 5/20/2021 | | |
| Yearly - OILAB YR CHS - Refer to PM schedule details. | | | 5/19 - Adjust locksets. | | | | |
| Kurt Benson | | | | | | | |
| 41659 | Cleburne High School | | | 5/14/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | 3 | 5/17/2021 | | |
| General Maintenance | Laundry room across | | | 5/14/2021 11:14:11 AM | 5/18/2021 | | |
| The washer that is in the corner of the laundry room nearest the training room has a leaky door seal. There is water dripping from the door and a puddle on the floor. Time Available: Any | | | Clean door gaskets and run both washers to test | | | | |
| Amy Brady | | | | | | | |
| 41563 | Cleburne High School | | | 5/8/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/8/2021 | | |
| General Maintenance | | | | 5/8/2021 8:43:31 PM | 5/10/2021 | | |
| Set up stage in arena | | | Help the guys set up stage in arena | | | | |
| Steven Floyd | | | | | | | |
| 41592 | Cleburne High School | Main Building | | 5/10/2021 | | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | Library | | 1 | 5/11/2021 | | |
| General Maintenance | fire extinguisher | | | 5/10/2021 2:57:04 PM | 5/12/2021 | | |
| replace out of date extinguisher | | | done | | | | |
| Clisty Fowler | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41468 | Cleburne High School | | | 5/3/2021 | | 2 | \$0.00 |
| Medium | Day, Allen | Stairway | | 2 | 5/5/2021 | | |
| General Maintenance | | Under south stairs | | 5/3/2021 12:17:40 PM | 5/6/2021 | | |
| Please deliver a pallet of copy paper to CHS under south stairway by band marching lot Time Available: 8-2 | | | Allen - pls proceed with work order. RG I delivered 40 cases of paper to the high school. | | | | |
| Andrea Lambert | | | | | | | |
| 41560 | Cleburne High School | | | 5/7/2021 | | 5 | \$0.00 |
| Medium | Bird, Cecil | | | 4 | 5/11/2021 | | |
| General Maintenance | | Arena | | 5/7/2021 1:04:22 PM | 5/12/2021 | | |
| The basketball goals need to be removed for the SWAU event 5/7-5/9/21. We will need them to be reinstalled for 5/11/21. They will be having basketball skills at 6:00 pm on 5/11/21. Time Available: any | | | Moved goals. Took stage down. Set goals back up. | | | | |
| Amy Brady | | | | | | | |
| 41433 | Cleburne High School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:01 AM | 5/21/2021 | | |
| Yearly - OIOFF YR CHS - Refer to PM schedule details. | | | I got the inspection completed | | | | |
| Kurt Benson | | | | | | | |
| 41431 | Cleburne High School | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:00 AM | 5/21/2021 | | |
| Yearly - OICR YR CHS - Refer to PM schedule details. | | | Inspection is done | | | | |
| Kurt Benson | | | | | | | |
| 41420 | Cleburne High School | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 7 | 5/10/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:51 AM | 5/11/2021 | | |
| Yearly - OILIB YR CHS - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41753 | Cleburne High School | | | 5/21/2021 | | | \$0.00 |
| Medium | Benson, Kurt | | | | 5/21/2021 | | |
| General Maintenance | | Front parking lot | | 5/21/2021 8:45:07 AM | 5/21/2021 | | |
| Metal grate in drain has dropped 2 inches. Time Available: any | | | The will be the contractor, I have sent pictures to lanny | | | | |
| Amy Brady | | | | | | | |
| 41842 | Cleburne High School | | | 5/27/2021 | | 5 | \$0.00 |
| Medium | Moreno, John | | | 6 | 6/2/2021 | | |
| General Maintenance | | Softball field house | | 5/27/2021 11:46:13 AM | 6/2/2021 | | |
| Leak in the electric room - I assume the minisplit Time Available: any | | | Cleaned out condensate switch and connecting hoses. | | | | |
| Amy Brady | | | | | | | |
| 41834 | Cleburne High School | | | 5/27/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | 10 | 6/6/2021 | | |
| Plumbing | | boy's bathroom by | | 5/27/2021 7:24:54 AM | 6/7/2021 | | |
| 2nd stall clogged per custodial. Time Available: any | | | Auger toilet to remove stoppage | | | | |
| Amy Brady | | | | | | | |
| 41522 | Cleburne High School | | | 5/5/2021 | | 4 | \$0.00 |
| Medium | Day, Allen | | | 2 | 5/7/2021 | | |
| | | CTE | | 5/5/2021 8:54:54 AM | 5/7/2021 | | |
| Remove and bring to warehouse a desk and conference table located in Mark McClure's old CTE office. You'll need help. | | | I went to pick up the furniture, I had to move everything out of the way to get to the furniture. I picked up the table and 2 desk They were all falling apart so I had to cut them up and put them in the dumpster | | | | |
| Keith Semm | | | | | | | |
| 41827 | Cleburne High School | Main Building | | 5/26/2021 | | | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/27/2021 | | |
| | | | | 5/26/2021 3:17:29 PM | 5/27/2021 | | |
| From our stock of door frames please pull and send over to CHS Lannyframe 1A33A, it is a 30-70 RH frame with a 4" head and a continuous hinge. Frame 1H03 is a 30 70 frame with a 4" head and mortised for 3 standard hinges. The door numbers actually are not important as long as the swing and hardware correct. | | | Lanny picked these up. | | | | |
| Kurt Benson | | | | | | | |

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 | | | | | | | |
| 41767 | Cleburne High School | Baseball/Softball | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 1 | 5/25/2021 | | |
| Plumbing | | baseball girls water | | 5/24/2021 8:24:34 AM | 5/27/2021 | | |
| Donna said the bottle filler on water fountain by girls restroom isn't working. Thanks | | | Trouble shoot to find no power to plug,locate and found breaker tripped ,reset and then test fountain | | | | |
| Jordan Glenn | | | | | | | |
| 41791 | Cleburne High School | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/25/2021 | | |
| Plumbing | | Social Studies | | 5/25/2021 10:16:13 AM | 5/27/2021 | | |
| glove in stopped up toilet Time Available: any | | | Remove glove from toilet | | | | |
| Amy Brady | | | | | | | |
| 41762 | Cleburne High School | Baseball/Softball | | 5/21/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | 4 | 5/25/2021 | | |
| Plumbing | | water fountain by c- | | 5/21/2021 5:00:20 PM | 5/27/2021 | | |
| Baseball stadium water fountain by concession stand is leaking out of the bottom when being used.Thanks | | | Run fountains and found no leaks | | | | |
| Jordan Glenn | | | | | | | |
| 41596 | Cleburne High School | Career Technology | | 5/11/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Culinary Arts | | | 5/11/2021 | | |
| Plumbing | | C1502 | | 5/11/2021 8:22:30 AM | 5/12/2021 | | |
| Water line to tea maker is leaking in the Bistro Kitchen Time Available: Any | | | Repair leak in water line | | | | |
| Kathryn Bridges | | | | | | | |
| 41828 | Cleburne High School | | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/26/2021 | | |
| Plumbing | | | | 5/26/2021 3:58:46 PM | 5/27/2021 | | |
| Broken clean out plug diesel lab | | | Cut out and remove old broken plug ,install new 3.5 plug | | | | |
| Steven Floyd | | | | | | | |
| 41788 | Cleburne High School | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/25/2021 | | |
| Plumbing | | science girls | | 5/25/2021 7:48:25 AM | 5/27/2021 | | |
| Toilet in 2nd stall is running. Time Available: any | | | Trouble shoot to find large piece of wood in valve,install new repair kit into valve | | | | |
| Amy Brady | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41557 | Cleburne High School | | | 5/7/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | 1 | 5/8/2021 | | |
| Plumbing | | Girl's volleyball | | 5/7/2021 9:29:27 AM | 5/10/2021 | | |
| Coach Pope says that the girl's volleyball restroom is really smelling badly again. They are concerned that it is backing up again. Time Available: any | | | Run all lav faucets and then found floor drain that had no water in it,flush and fill floor drain also flush and fill shower exterior drain ,advised coach of problem | | | | |
| Amy Brady | | | | | | | |
| 41478 | Cleburne High School | | | 5/3/2021 | | | \$0.00 |
| Medium | , | | | 1 | 5/4/2021 | | |
| Plumbing | | fine arts boy's/girl's | | 5/3/2021 3:05:27 PM | 5/4/2021 | | |
| Back up in both boys and girl's bathroom. Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41604 | Cleburne High School | | | 5/11/2021 | | 6 | \$0.00 |
| Medium | Sandoval, Kristopher | | | 27 | 6/7/2021 | | |
| Electrical | | | | 5/11/2021 12:28:36 PM | 6/8/2021 | | |
| Repair gate switch by cafeteria | | | | | | | |
| Kristopher Sandoval | | | | | | | |
| 41731 | Cleburne High School | | | 5/19/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/19/2021 | | |
| Plumbing | | | | 5/19/2021 6:03:23 PM | 5/20/2021 | | |
| Meet with people about meter location for old girls field house | | | Show them location of where I think box for meter was located | | | | |
| Steven Floyd | | | | | | | |
| 41698 | Cleburne High School | | | 5/18/2021 | | 3 | \$0.00 |
| Medium | Floyd, Steven | | | 1 | 5/19/2021 | | |
| Plumbing | | c1902.1 | | 5/18/2021 9:06:09 AM | 5/20/2021 | | |
| The pipe that holds the dishwasher drain pipe is not banded in place, it had moved and was draining into the floor. Can the large pipe be attached to the others so it doesn't freely move? Time Available: any | | | Check problem and get parts for repair from shop5/19 repair drain line from right sink ,and install dishwasher hose,tie down hose as needed | | | | |
| Amy Brady | | | | | | | |

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 | | | | | | | |
| 41464 | Cleburne High School | Career Technology | | 5/3/2021 | | 3 | \$0.00 |
| Medium | Floyd, Steven | Kitchen | | 8 | 5/11/2021 | | |
| Plumbing | | C1502 | | 5/3/2021 8:00:15 AM | 5/12/2021 | | |
| Two separate leaks - one coming from water spout near back line in Bistro, one coming from the dish sprayer in the Bistro kitchen Time Available: any | | | Trouble shoot and found bad o ring on faucet,pick up new or in and install,go to supply house and order repair kit for hand held sprayer5/11 repair dish sprayer | | | | |
| Kathryn Bridges | | | | | | | |
| 41642 | Cleburne High School | | | 5/13/2021 | | 4 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/13/2021 | | |
| Plumbing | | | | 5/13/2021 10:56:02 AM | 5/14/2021 | | |
| sinks a2203.1 and across from a1209 two sinks do not work | | | Trouble shoot and repair three faucets in areas listed | | | | |
| Steven Floyd | | | | | | | |
| 41605 | Cleburne High School | | | 5/11/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/11/2021 | | |
| Plumbing | | | | 5/11/2021 12:46:40 PM | 5/12/2021 | | |
| Meet Oscar to determine location of meter for old girls field house | | | Meet with Oscar and showed him location of meter box that had been covered,he will uncover it to find meter box | | | | |
| Steven Floyd | | | | | | | |
| 41725 | Cleburne High School | | | 5/19/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/19/2021 | | |
| Plumbing | | laundry across from | | 5/19/2021 12:33:39 PM | 5/20/2021 | | |
| hose leaking, picture sent to Steve. Time Available: any | | | Change and install new 2 way valve to replace broken one | | | | |
| Amy Brady | | | | | | | |
| 41729 | Cleburne High School | | | 5/19/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/19/2021 | | |
| Plumbing | | | | 5/19/2021 6:01:45 PM | 5/20/2021 | | |
| Turn gas and water off per Kurt Benson to water heaters in old girls field house | | | Turn gas and water off to water heaters | | | | |
| Steven Floyd | | | | | | | |
| 41472 | Cleburne High School | | | 5/3/2021 | | 6.75 | \$0.00 |
| Medium | Floyd, Steven | | | 1 | 5/4/2021 | | |
| Plumbing | | old cte area | | 5/3/2021 1:50:32 PM | 5/6/2021 | | |
| Girl and boy restroom old CTE - sewer is coming up from the drain. Time Available: any | | | Check restroom and other areas for problem,open manhole in parking lot to find vap sticks and paper towels,get into manhole and clear everything and could then see problem at pipe coming into manhole,auger sewer main from exterior clean out and clear problem,check all areas after sewer main clear | | | | |
| Amy Brady | | | | | | | |

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 | | | | | | | |
| 41499 | Cleburne High School | Main Building | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | 2nd Floor | | 1 | 5/5/2021 | | |
| Plumbing | | TEAM School/2303 | | 5/4/2021 10:39:36 AM | 5/6/2021 | | |
| The toilet in the TEAM main office still is not flushing properly. (Check the toilet in the staff workroom and see the difference.) It takes at least 3 flushes just to flush liquid. We are wasting a monumental amount of water daily. It's been in this condition since we moved to the location back in July of 2020. Time Available: 7:30-4:00 | | | Install new water valve repair kit to correct flush problem | | | | |
| Ame VonTungeln | | | | | | | |
| 41569 | Cleburne High School | | | 5/10/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/10/2021 | | |
| Plumbing | | | | 5/10/2021 7:36:36 AM | 5/11/2021 | | |
| Exterior clean outs damaged | | | Replaced damaged clean out plugs on exterior clean outs by c1504 | | | | |
| Steven Floyd | | | | | | | |
| 41511 | Cleburne High School | | | 5/4/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/4/2021 | | |
| Plumbing | | | | 5/4/2021 6:14:14 PM | 5/6/2021 | | |
| Broken clean out covers by diesel lab | | | Cut and remove broken clean out plugs and install new flush plugs | | | | |
| Steven Floyd | | | | | | | |
| 41475 | Cleburne High School | | | 5/3/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | 1 | 5/4/2021 | | |
| Plumbing | | Black Box restrooms | | 5/3/2021 2:37:10 PM | 5/6/2021 | | |
| Sewer backing up. Time Available: any | | | Check toilets and floor drain and everything is OK after sewer main was cleared on work order 41472 | | | | |
| Amy Brady | | | | | | | |
| 41476 | Cleburne High School | | | 5/3/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | 1 | 5/4/2021 | | |
| Plumbing | | CTE- office/kitchen | | 5/3/2021 2:37:56 PM | 5/6/2021 | | |
| Sewer backing up. Time Available: any | | | Check sewer and everything OK after repairs complete work order 41472 | | | | |
| Amy Brady | | | | | | | |
| 41469 | Cleburne High School | | | 5/3/2021 | | 5 | \$0.00 |
| Medium | Moreno, John | | | 11 | 5/14/2021 | | |
| Heating/Ventilation /Air | | a2404A | | 5/3/2021 12:31:30 PM | 5/17/2021 | | |
| Good afternoon Amy, my room just got real muggy and not sure why. It was fine all morning and after lunch it's like this. Anything I can do? rtu 2p13 | | | cycled power over a week ago and it hasn't stopped since. Have been checking every day | | | | |
| Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 6/8/2021 12:37:37 PM | | | | | | | |

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 | | | | | | | |
| 41703 | Cleburne High School | | | 5/18/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | | | | 5/18/2021 | | |
| Heating/Ventilation /Air | | All new building | | 5/18/2021 12:22:06 PM | 5/18/2021 | | |
| multiple units showing in fault | | | Tracked down the issue to a JAS that had to be reset | | | | |
| John Moreno | | | | | | | |
| 41558 | Cleburne High School | | | 5/7/2021 | | 3 | \$0.00 |
| Medium | Moreno, John | | | 4 | 5/11/2021 | | |
| Heating/Ventilation /Air | | A1807 RTU 1P04 | | 5/7/2021 10:18:53 AM | 5/11/2021 | | |
| Room is 74.4 with 53% humidity -1.6 offset and 52.8 discharge. The room is very warm and they are trying to test in there today. | | | | | | | |
| Amy Brady | | | | | | | |
| 41797 | Cleburne High School | | | 5/25/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | | | 3 | 5/28/2021 | | |
| Heating/Ventilation /Air | | women's restroom | | 5/25/2021 11:05:21 AM | 6/2/2021 | | |
| Looks like a condensate drip in the arena women's bathroom concerned the ac is frozen, let me know if you find something different. Time Available: any | | | found loose hose clamp on condensate discharge line | | | | |
| Amy Brady | | | | | | | |
| 41728 | Cleburne High School | | | 5/19/2021 | | 3.5 | \$0.00 |
| Medium | Moore, Scott | | | 2 | 5/21/2021 | | |
| Electrical | | Soccer press box | | 5/19/2021 4:05:01 PM | 5/21/2021 | | |
| Electric outlets are not working at this time. They had been until the rain. Time Available: any | | | missing a leg, in between breaker and press box.....put receptacles and lights on leg that is working. | | | | |
| Amy Brady | | | | | | | |
| 41775 | Cleburne High School | | | 5/24/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | | | 1 | 5/25/2021 | | |
| Heating/Ventilation /Air | | a1614 | | 5/24/2021 11:09:48 AM | 5/27/2021 | | |
| Hot and humid Time Available: any | | | replaced fuse | | | | |
| Amy Brady | | | | | | | |
| 41748 | Cleburne High School | | | 5/20/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Custodial Closet | | 4 | 5/24/2021 | | |
| Custodial | | upstairs Team school | | 5/20/2021 3:47:45 PM | 5/24/2021 | | |
| Please caulk around Linh's mop sink in Team school Custodial closet. There is a large gap between the sink and the wall allowing water to sneak through.Thanks | | | I caulked around the sink and it is fixed | | | | |
| Jordan Glenn | | | | | | | |

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 | | | | | | | |

| | | | | | | | |
|--------------------------------------|--------------------|--------------------|--|----------------------|-----------|---|--------|
| 41598 | Coleman Elementary | Coleman Elementary | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 6 | 5/17/2021 | | |
| Heating/Ventilation /Air | | 4th grade classes | | 5/11/2021 8:44:20 AM | 5/17/2021 | | |
| 4th grade classrooms are hot anytime | | | Time Available: Lowered all 4th grade classrooms to 70deg. control setpoint. | | | | |
| Radea Griffith | | | | | | | |

| | | | | | | | |
|---|--------------------|--------------------|-----------------------------|----------------------|----------|---|--------|
| 41830 | Coleman Elementary | Coleman Elementary | | 5/26/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | Grounds | | 11 | 6/6/2021 | | |
| Grounds | | courtyard | | 5/26/2021 4:30:46 PM | 6/7/2021 | | |
| Rainwater collection container has fallen over. If we get anymore rain, the courtyard will flood. Time Available: anytime | | | Cut up and remove container | | | | |
| Heather Blake | | | | | | | |

| | | | | | | | |
|--|--------------------|--------------------|--|----------------------|-----------|--|--------|
| 41741 | Coleman Elementary | Coleman Elementary | | 5/20/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | Grounds | | 5 | 5/25/2021 | | |
| Grounds | | Grounds | | 5/20/2021 1:00:28 PM | 5/25/2021 | | |
| We are hoping to have Field Day tomorrow if it does not rain. There are a bunch of very large ant piles that we would like treated ASAP if possible. Time Available: any | | | | | | | |
| Brent Barnes | | | | | | | |

| | | | | | | | |
|---|--------------------|--------------------|--|---------------------|----------|--|--------|
| 41477 | Coleman Elementary | Coleman Elementary | | 5/3/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | Playground | | 1 | 5/4/2021 | | |
| Grounds | | 0 | | 5/3/2021 2:40:51 PM | 5/4/2021 | | |
| Multiple ant mounds outside where kids can get to. Time Available: 8-4p | | | | | | | |
| Tammy Daniel | | | | | | | |

| | | | | | | | |
|--------------------------------------|--------------------|--------|---|----------------------|-----------|---|--------|
| 41721 | Coleman Elementary | | | 5/19/2021 | | 4 | \$0.00 |
| Medium | Metcalfe, Stephen | Office | | | 5/19/2021 | | |
| Heating/Ventilation /Air | | | | 5/19/2021 9:50:16 AM | 5/20/2021 | | |
| VP and VPS no cool. Stephen Metcalfe | | | Found bad controller.Replaced controller with spare on truck stock. | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41724 | Coleman Elementary | Coleman Elementary | | 5/19/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 1 | 5/20/2021 | | |
| Heating/Ventilation /Air | | 8 | | 5/19/2021 11:49:33 AM | 5/20/2021 | | |
| CLassroom is warm and the air will not come on. I have put the thermostate is all the way down and it tries to run but does not come on. Time Available: any | | | 68 Cool / 65 Heat with 2 deg. Differential | | | | |
| Leslie Porter | | | | | | | |
| 41726 | Coleman Elementary | Coleman Elementary | | 5/19/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 1 | 5/20/2021 | | |
| Heating/Ventilation /Air | | 26 | | 5/19/2021 1:52:03 PM | 5/20/2021 | | |
| Room is not cooling down. It's very hot. Time Available: Any | | | 68 Cool / 65 Heat with 2 deg.Differential | | | | |
| Ashlee Gilbert | | | | | | | |
| 41488 | Coleman Elementary | Coleman Elementary | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Staff Lounge | | | 5/4/2021 | | |
| Plumbing | | Kinder Hallway | | 5/4/2021 8:36:03 AM | 5/6/2021 | | |
| One of the toilets in the teacher's lounge bathroom is not functioning properly. It will flush, but not refill. Time Available: 8-4 | | | Repair left toilet water valve to correct improper refill | | | | |
| Heather Blake | | | | | | | |
| 41630 | Coleman Elementary | Coleman Elementary | | 5/13/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Classroom | | 4 | 5/17/2021 | | |
| Electrical | | 21 | | 5/13/2021 8:16:25 AM | 5/17/2021 | | |
| This morning two of my lamp bulbs blew out. The outlets have now stopped working. They are the orange outlets along the long counter. Time Available: after 1:00- STAAR Testing | | | reset tripped breaker | | | | |
| Ashley Hamel | | | | | | | |
| 41579 | Coleman Elementary | Coleman Elementary | | 5/10/2021 | | 4 | \$0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 1 | 5/11/2021 | | |
| Plumbing | | girls restroom | | 5/10/2021 8:52:02 AM | 5/12/2021 | | |
| the sink is leaking water under the sink trun it off | | | Found sink to be coming off of wall,mounting bracket not properly installed causing drain leak,remove sink and reset mounting bracket to wall,reset sink5/11 install new trap and connect water and dap sink to wall | | | | |
| Curtis Shelton | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41589 | Coleman Elementary | Coleman Elementary | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 2 | 5/12/2021 | | |
| Plumbing | | restroom outside | | 5/10/2021 1:42:03 PM | 5/13/2021 | | |
| the girls restroom outside on ramp the middle stall the toilet is not bolted to the floor | | | Remove toilet and install new bolts and wax seal,reset toilet and water valve ect,test to find spud to be leaking,remove valve and tailpiece replace spud and reassemble as needed,test | | | | |
| Curtis Shelton | | | | | | | |
| 41722 | Coleman Elementary | Coleman Elementary | | 5/19/2021 | | 3 | \$0.00 |
| Medium | Moore, Scott | Stairway | | 2 | 5/21/2021 | | |
| General Maintenance | | stage | | 5/19/2021 10:35:13 AM | 5/24/2021 | | |
| need the light bulbs change on the stage | | | replaced 84- 60 watt lamps with l.e.d replacements. | | | | |
| Curtis Shelton | | | | | | | |
| 41817 | Coleman Elementary | Coleman Elementary | | 5/26/2021 | | 0.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 8 | 6/3/2021 | | |
| General Maintenance | | room 11 | | 5/26/2021 8:36:34 AM | 6/3/2021 | | |
| need someone to hang a tack strip on wall by classroom 11 in a hall the thing is bye classroom 11 | | | 6/2 - I went to check about tack strip installation. Tack strip is damaged ; therefore unusable. Met with Curtis, he said he will have school order new ones and submit a work order at that time. | | | | |
| Curtis Shelton | | | | | | | |
| 41421 | Coleman Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 7 | 5/10/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:52 AM | 5/11/2021 | | |
| Yearly - OILIB YR COLE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41410 | Coleman Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:43 AM | 5/18/2021 | | |
| Yearly - OILAB YR COLE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41442 | Coleman Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:08 AM | 5/18/2021 | | |
| Yearly - OIOFF YR COLE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|---------------------|--------------------|--|--|---------------------|-----------|---|--------|
| 41406 | Coleman Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 24 | 5/27/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:39 AM | 5/27/2021 | | |

Yearly - OICR YR COLE - Refer to PM schedule details.

Kurt Benson

| | | | | | | | |
|---------------------|--------------------|--------------------|--|-----------------------|-----------|-----|--------|
| 41777 | Coleman Elementary | Coleman Elementary | | 5/24/2021 | | 2.5 | \$0.00 |
| Medium | Day, Allen | Classroom | | 2 | 5/26/2021 | | |
| General Maintenance | | rm 45 | | 5/24/2021 11:41:45 AM | 5/27/2021 | | |

Thursday a teacher found out that she had been sitting on a mouse that was under her jacket...she wasn't happy. I went by after school and had my custodians clean thoroughly. She said yall had patched a hole in there earlier in the week when she had reported seeing droppings. I checked the furnace closet and there is a large hole where the hvac lines are coming through. Could we try to tighten up the 6x6 hole in that ceiling hole. Also on the backside of her classroom I could see some space around the havac lines coming into the brick. Can we spray foam those please.Thanks

I went to look to see if I could figure out where the mice were getting in at. I look to see what was needed to cover the holes up. I covered holes up and sprayed foam to cover holes up where needed

Jordan Glenn

| | | | | | | | |
|---------------------|--------------------|--|--|---------------------|-----------|---|--------|
| 41388 | Coleman Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:25 AM | 5/21/2021 | | |

Yearly - OICAFÉ YR COLE - Refer to PM schedule details.

Inspection is Complete

Kurt Benson

| | | | | | | | |
|---------------------|--------------------|--|--|---------------------|-----------|-----|--------|
| 41450 | Coleman Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 4 | 5/7/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:14 AM | 5/7/2021 | | |

Monthly - OIGYM YR COLE - Refer to PM schedule details.

done

Kurt Benson

| | | | | | | | |
|---------------------|--------------------|--------------------|--|---------------------|-----------|-----|--------|
| 41552 | Coleman Elementary | Coleman Elementary | | 5/7/2021 | | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | Gym | | 3 | 5/10/2021 | | |
| General Maintenance | | speaker | | 5/7/2021 6:17:30 AM | 5/11/2021 | | |

remove old speaker

done

Clisty Fowler

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41718 | Coleman Elementary | Coleman Elementary | | 5/19/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 6 | 5/25/2021 | | |
| General Maintenance | | 45 | | 5/19/2021 8:23:02 AM | 5/25/2021 | | |
| Whole in the ceiling. Time Available: any time | | | 5/19 - I went to check about holes in the ceiling. I went to Lowe's for cover plates and plug. 5/24 - Repair holes in the ceiling. | | | | |
| Ashley Hoffman | | | | | | | |
| 41498 | Coleman Elementary | Coleman Elementary | | 5/4/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 2 | 5/6/2021 | | |
| General Maintenance | | room 39 | | 5/4/2021 10:36:31 AM | 5/6/2021 | | |
| there are ants by room door 39 she said they are coming the classroom | | | 5/4 - Spray exterior of the building for ants. I will return to spray classroom 5/5.5/5 - I returned to spray for ants in the classroom. | | | | |
| Curtis Shelton | | | | | | | |
| 41800 | Coleman Elementary | Coleman Elementary | | 5/25/2021 | | 1.5 | \$0.00 |
| Medium | Gerbine, Perry | Hallway/Corridor | | 1 | 5/26/2021 | | |
| General Maintenance | | 5th and SPED | | 5/25/2021 11:22:05 AM | 5/27/2021 | | |
| Flooding in front of the classroom doors of the SPED rooms and 5th grade classrooms. The wooden ramps are warping and now that it is raining, they are almost inaccessible. Time Available: anytime | | | I talked to Keith about this and he is sending it to grounds | | | | |
| Radea Griffith | | | | | | | |
| 41719 | Coleman Elementary | Coleman Elementary | | 5/19/2021 | | 0.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 8 | 5/27/2021 | | |
| Pest Control | | 45 | | 5/19/2021 8:24:35 AM | 5/27/2021 | | |
| mouse droppings in my room Time Available: any time | | | 5/26 - Set out glue traps. | | | | |
| Ashley Hoffman | | | | | | | |
| 41620 | Coleman Elementary | Coleman Elementary | | 5/12/2021 | | 3 | \$0.00 |
| Medium | Day, Allen | Playground | | 8 | 5/20/2021 | | |
| Playground | | 35 | | 5/12/2021 10:12:08 AM | 5/20/2021 | | |
| Remove large purple special education swing May 27 and it will be stored in Mrs. Webb (rm. 35) or Mrs. Clark's (rm. 34) room for the summer. If you have any questions please let me know. Thanks! Time Available: anytime May 27th | | | U had to find the 4 tables And the legs that go to them And put them on in tand adjust to the correct height. I had to clean the tables all up they had dust and dirt all over them. I carried them to Room 28 at Coleman | | | | |
| Victoria Webb | | | | | | | |

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 | | | | | | | |

| | | | | | | | |
|---|--------------------|--------------------|--|---------------------|-----------|---|--------|
| 41517 | Coleman Elementary | Coleman Elementary | | 5/5/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Classroom | | 16 | 5/21/2021 | | |
| Furniture Repair | | 28 | | 5/5/2021 7:19:34 AM | 5/21/2021 | | |
| I just have a request. I am changing my class to tables rather than desks and I need four long rectangle tables that can be adjusted in height. I think like five feet long or so?????Thank you Time Available: any Brenda Stepp | | | Allen - I have 4 tables marked with this work order - please prep and deliver. Thanks RG I got the work orders Mixed up but I have the swing down And the tables are already done | | | | |

| | | | | | | | |
|---|--------------------|--------------------|--|----------------------|-----------|--|--------|
| 41749 | Coleman Elementary | Coleman Elementary | | 5/20/2021 | | | \$0.00 |
| Medium | Garrett, Rhonda | Classroom | | 1 | 5/21/2021 | | |
| Furniture Repair | | 30 | | 5/20/2021 4:28:36 PM | 5/21/2021 | | |
| I would like five adjustable tables (black like Stepps) if you have them. The ones Stepp got were 30 inches wide. Time Available: any Cherri Utley | | | Unfortunately, we have no more tables of that color or size. :(Rhonda | | | | |

| | | | | | | | |
|---|--------------------|--------------------|---------------|-----------------------|-----------|---|--------|
| 41811 | Coleman Elementary | Coleman Elementary | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Classroom | | 2 | 5/27/2021 | | |
| Doors and Hardware | | 10 | | 5/25/2021 10:05:09 PM | 5/27/2021 | | |
| The door closer mechanism at the top of the door isn't working. The door slams really hard. (I think it's called the door closer)Thank you! Time Available: anytime Elizabeth Dill | | | Made repairs. | | | | |

| | | | | | | | |
|---|--------------------|--------------------|-------------------------------------|----------------------|-----------|---|--------|
| 41632 | Coleman Elementary | Coleman Elementary | | 5/13/2021 | | 3 | \$0.00 |
| Medium | Berkley, Stanley | Hallway/Corridor | | 1 | 5/14/2021 | | |
| Flooring | | | | 5/13/2021 8:56:39 AM | 5/17/2021 | | |
| repair concrete under post that was replaced Stanley Berkley | | | clean out old and refill with patch | | | | |

| | | | | | | | |
|--|--------------------|--------------------|--|---------------------|-----------|--|--------|
| 41508 | Coleman Elementary | Coleman Elementary | | 5/4/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | Baseball Field | | 16 | 5/20/2021 | | |
| Athletic Fields | | | | 5/4/2021 2:19:14 PM | 5/20/2021 | | |
| After you mow Paint the new baseball field lines, Please make sure to mow the baseball field area at 1" or 1-1/2" as low as you can Kurt Benson | | | | | | | |

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 | | | | | | | |
| 41606 | Coleman Elementary | Coleman Elementary | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Willis, Justin | Office | | | 5/11/2021 | | |
| Doors and Hardware | | | | 5/11/2021 1:41:45 PM | 5/12/2021 | | |
| Get copies made of the keys for the fire panel. | | | Completed. | | | | |
| Justin Willis | | | | | | | |
| 41585 | Coleman Elementary | Coleman Elementary | | 5/10/2021 | | 1 | \$0.00 |
| Medium | Earwood, Austin | | | 1 | 5/11/2021 | | |
| Irrigation | | Along Featherston St | | 5/10/2021 11:20:19 AM | 5/11/2021 | | |
| We have a sprinkler that is missing a cap and is spraying water into the street. The police dept notified us that it was a problem Time Available: anytime | | | Replace sprinkler head | | | | |
| Heather Blake | | | | | | | |
| 41822 | Coleman Elementary | Coleman Elementary | | 5/26/2021 | | 0.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 8 | 6/3/2021 | | |
| Installation | | 16 | | 5/26/2021 12:40:20 PM | 6/3/2021 | | |
| I would like 1 more 8 ft cork strip added outside of my classroom please. I use it to display student work, provide an insight into the TEKS we are currently covering, boost student/staff morale with helping our halls look warm and inviting. Time Available: anytime | | | 6/2 - I went to check about tack strip installation. I met with Curtis, he said he would have the school order new ones and submit a work order at that time. | | | | |
| Elizabeth Hoots | | | | | | | |
| 41576 | Cooke Elementary | Cooke Elementary | | 5/10/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 1 | 5/11/2021 | | |
| Pest Control Indoors | | C-5 | | 5/10/2021 8:23:10 AM | 5/11/2021 | | |
| I have lots of wasps inside my classroom. I saw lots of wasps yesterday, and I came to the classroom this morning and there's lots of them dead and some are still flying around. I will appreciate if someone could come and check where are these wasps coming from. My students are afraid of them and cannot concentrate in class.Thank you in advance.Mrs. Sousa Time Available: 8-4 | | | 5/10 - I went to check about wasps in room C -5. I observed dead bees on window sill. I went to the Home Depot for safe wasp killer. I returned to spray and give teacher spray. I checked around exterior of the building, but I didn't find any bees. | | | | |
| Vera Sousa | | | | | | | |

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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 | | | | | | | |
| 41590 | Cooke Elementary | Cooke Elementary | | 5/10/2021 | | | \$0.00 |
| Medium | , | Nurse's Office | | | 5/10/2021 | | |
| Installation | | nurse office | | 5/10/2021 2:18:16 PM | 5/10/2021 | | |
| need to install software for teleded; need to download fireflypro but states that I need to log in as an administrator Time Available: 1-3:30 | | | | | | | |
| Lori Johnson | | | | | | | |
| 41643 | Cooke Elementary | Cooke Elementary | | 5/13/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 4 | 5/17/2021 | | |
| Windows | | GT Testing C-21 | | 5/13/2021 12:00:41 PM | 5/17/2021 | | |
| Student kicked ball into window and broke a panel | | | 5/14 - I went to check about broken window. I went to the Home Depot for material. Returned to the shop to size material. I went back to cover window and schedule Cleburne Glass to replace broken window. | | | | |
| Time Available: Any | | | | | | | |
| Amir Saleh | | | | | | | |
| 41536 | Cooke Elementary | Cooke Elementary | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/6/2021 | | |
| Doors and Hardware | | Assistant Principal's | | 5/5/2021 2:55:40 PM | 5/7/2021 | | |
| The black desk in Mrs. Kampen's office has file drawers with locks on them. We do not have a key. Could we please have one made. Thanks | | | Changed locks. | | | | |
| Jacob Walker | | | | | | | |
| 41836 | Cooke Elementary | | | 5/27/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/28/2021 | | |
| Doors and Hardware | | A9 | | 5/27/2021 8:49:28 AM | 6/2/2021 | | |
| The lock is not fully engaging. From the outside it can be picked with an object. | | | Made repairs. | | | | |
| Jacob Walker | | | | | | | |
| 41679 | Cooke Elementary | Cooke Elementary | | 5/17/2021 | 5/22/2021 | 4 | \$0.00 |
| Scheduled | Fowler, Clisty | Kitchen | | 5 | 5/22/2021 | | |
| Flooring | | kitchen | | 5/17/2021 11:00:52 AM | 5/24/2021 | | |
| grout areas in main kitchen walkway where its missing | | | done | | | | |
| Clisty Fowler | | | | | | | |

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 | | | | | | | |

| | | | | | | | |
|---|------------------|------------------|----------|---------------------|-----------|---|--------|
| 41548 | Cooke Elementary | Cooke Elementary | | 5/6/2021 | | 1 | \$0.00 |
| Medium | Fowler, Clisty | Kitchen | | 10 | 5/16/2021 | | |
| Flooring | | 1 | | 5/6/2021 3:52:18 PM | 5/17/2021 | | |
| There are some missing/broken floor tiles that need to be replaced in the kitchen at Cooke per the Cleburne Health Inspector. Time Available: As soon as possible | | | finished | | | | |
| Matthew McWhorter | | | | | | | |

| | | | | | | | |
|--|------------------|------------------|------|-----------------------|-----------|---|--------|
| 41681 | Cooke Elementary | Cooke Elementary | | 5/17/2021 | 5/22/2021 | 3 | \$0.00 |
| Scheduled | Fowler, Clisty | Kitchen | | 5 | 5/22/2021 | | |
| Flooring | | main entrance | | 5/17/2021 11:04:03 AM | 5/24/2021 | | |
| fix expansion joint for carts to roll smoothly | | | done | | | | |
| Clisty Fowler | | | | | | | |

| | | | | | | | |
|--|------------------|---------------------|---------------|---------------------|----------|---|--------|
| 41471 | Cooke Elementary | Cooke Elementary | | 5/3/2021 | | 4 | \$0.00 |
| Medium | Bird, Cecil | Classroom | | 1 | 5/4/2021 | | |
| Fence Repair | | Gate across from A9 | | 5/3/2021 1:07:57 PM | 5/6/2021 | | |
| Gate door across from A9 keeps getting stuck and hard to open. Time Available: ANY | | | Made repairs. | | | | |
| Ali Williams | | | | | | | |

| | | | | | | | |
|--|----------------------|------------------|---|----------------------|-----------|---|--------|
| 41673 | Cooke Elementary | Cooke Elementary | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Sandoval, Kristopher | | | | 5/17/2021 | | |
| Fire Alarm System | | Office | | 5/17/2021 8:37:51 AM | 5/17/2021 | | |
| Fire alarm is having issues "TROUBLE Area 1 Zone 211 POWER SUPPLY 1 & 2" Please check and repair | | | Silenced alarm, checked panels. Called Omni to troubleshoot further | | | | |
| Kurt Benson | | | | | | | |

| | | | | | | | |
|---|------------------|--------|--|----------------------|-----------|---|--------|
| 41675 | Cooke Elementary | | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Office | | 2 | 5/19/2021 | | |
| Fire Alarm System | | Office | | 5/17/2021 8:49:40 AM | 5/20/2021 | | |
| The alarm system in the front office keeps going off. We have reset it, but it continues to beep. | | | N.A.C. panel #2 ground fault, will call Omni 1st.....silenced f/a panel. | | | | |
| Jacob Walker | | | | | | | |

| | | | | | | | |
|--|------------------|------------------|---------------------------------------|---------------------|-----------|-----|--------|
| 41554 | Cooke Elementary | Cooke Elementary | | 5/7/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | | | 6 | 5/13/2021 | | |
| Moving | | Work Room | | 5/7/2021 8:42:52 AM | 5/13/2021 | | |
| Please deliver 30 boxes of paper to the work room. Thank You | | | I delivered 30 cases of paper to cook | | | | |
| Jacob Walker | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41451 | Cooke Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:15 AM | 5/12/2021 | | |
| Monthly - OIGYM YR COKE - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |
| 41422 | Cooke Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:53 AM | 5/18/2021 | | |
| Yearly - OILIB YR COKE - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |
| 41670 | Cooke Elementary | Cooke Elementary | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Gym | | 1 | 5/18/2021 | | |
| Roof | | GYM | | 5/17/2021 8:19:09 AM | 5/18/2021 | | |
| Still having leaks in the ceiling, two areas now Time Available: Any | | | 5/17 - I went to check about roof leaks. | | | | |
| Amir Saleh | | | | | | | |
| 41487 | Cooke Elementary | Cooke Elementary | | 5/4/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Gym | | 14 | 5/18/2021 | | |
| Roof | | Gym | | 5/4/2021 8:01:54 AM | 5/18/2021 | | |
| The gym floor has leaked again. There is a lot of water on the floor. There is also water on top of tables a different spots. Papers on walls have also warped because water was running down the walls. | | | 5/4 - I went to check about roof leaks and meet with Kurt about issue. | | | | |
| Jacob Walker | | | | | | | |
| 41400 | Cooke Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 17 | 5/20/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:35 AM | 5/20/2021 | | |
| Yearly - OICR YR COKE - Refer to PM schedule details. | | | 5/19 - Repair door jambs. | | | | |
| Kurt Benson | | | | | | | |
| 41443 | Cooke Elementary | | | 5/3/2021 | 5/23/2021 | 1.25 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 31 | 6/3/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:09 AM | 6/3/2021 | | |
| Yearly - OIOFF YR COKE - Refer to PM schedule details. | | | 6/2 - Replace light lamps as needed. | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41415 | Cooke Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 17 | 5/20/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:47 AM | 5/20/2021 | | |
| Yearly - OILAB YR COKE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41747 | Cooke Elementary | | | 5/20/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | 4 | 5/24/2021 | | |
| General Maintenance | | Playground | | 5/20/2021 3:27:43 PM | 5/24/2021 | | |
| A rope on a piece of playground equipment has broken. The item can be removed. | | | I got the rope removed | | | | |
| Jacob Walker | | | | | | | |
| 41390 | Cooke Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Fowler, Clisty | | | 14 | 5/17/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:26 AM | 5/17/2021 | | |
| Yearly - OICAFÉ YR COKE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41711 | Cooke Elementary | Cooke Elementary | | 5/18/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 1 | 5/19/2021 | | |
| Plumbing | | 5th grade | | 5/18/2021 4:03:20 PM | 5/20/2021 | | |
| sink is leaking water from bottom pipe Time Available: 7:30-4:00pm | | | Repair leak at trap connection | | | | |
| Isamar Velasquez | | | | | | | |
| 41385 | Cooke Elementary | | | 5/1/2021 | | 3 | \$0.00 |
| Medium | Day, Allen | | | 23 | 5/24/2021 | | |
| | | | | 5/1/2021 3:51:07 AM | 5/24/2021 | | |
| Monthly - PM GUTTERS - Refer to PM schedule details. | | | I got the gutters cleaned out on d hall. The other hallway I cleaned out roof drains | | | | |
| Kurt Benson | | | | | | | |
| 41577 | Cooke Elementary | Cooke Elementary | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Classroom | | | 5/10/2021 | | |
| Heating/Ventilation /Air | | c7 | | 5/10/2021 8:26:18 AM | 5/11/2021 | | |
| the ac has been blowing cold air since 7:15 when I came in the classroom and it hasnt stopped making it very cold. Time Available: any | | | Replaced belt and checked system' found blower wheel rubbing on the housing. Adjusted the wheel on the shaft. | | | | |
| Brenda RoblesGutierrez | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41754 | Fulton Education Center | Special Education Office | | 5/21/2021 | | 1 | \$0.00 |
| Medium | Moreno, John | PEIMS | | 5/21/2021 11:40:57 AM | 5/21/2021 | | |
| Heating/Ventilation /Air | | | | | 5/24/2021 | | |
| Air not working in PEIMS Office. It is hot. The office is B232 File storage office and it is beside Mr. Borden's office. If you have any questions please feel free to call me at 202-1638. Time Available: ASAP | | | Replaced blown 20 amp 230 volt fuse. has to go to supply house for 20 amp fuses | | | | |
| Teresa Salgado | | | | | | | |
| 41746 | Fulton Education Center | Special Education Office | | 5/20/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | OD-2 | | 5/20/2021 3:14:08 PM | 5/21/2021 | | |
| Heating/Ventilation /Air | | | | | 5/24/2021 | | |
| Very hot in this office and staff says the A/C is not coming on. Time Available: ASAP | | | found a/c control wire to condenser shorted. replace bad section of wire and replaced the fuse | | | | |
| Leigh Underwood | | | | | | | |
| 41491 | Fulton Education Center | Special Education Restroom (Boys) | | 5/4/2021 | | 4.5 | \$0.00 |
| Medium | Floyd, Steven | REstroom girls | | 5/4/2021 8:47:56 AM | 5/4/2021 | | |
| Plumbing | | | | | 5/6/2021 | | |
| Ray, our custodian said there is backup in both bathrooms. Please see him for details. Time Available: asap | | | Check restrooms to find floor drain backing up,locate exterior clean out to find it full ,auger and clear line with 2 inch cutters,remove many tampons,go back into sewer with 3 inch cutters to properly clear sewer main | | | | |
| Leigh Underwood | | | | | | | |
| 41438 | Fulton Education Center | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 5/3/2021 3:11:05 AM | 5/17/2021 | | |
| General Maintenance | | | | | 5/17/2021 | | |
| Yearly - OIOFF YR FEC - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41651 | Fulton Education Center | | | 5/14/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 5/14/2021 6:25:41 AM | 5/18/2021 | | |
| General Maintenance | | | | | 5/18/2021 | | |
| Through wall leaks. | | | 5/12 - While working at Fulton, Ray informed me about through wall leaks in office OE - 3. I went to check about issue. 5/17 - Dig trench for water drainage. | | | | |
| Mitchell Wadsworth | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41586 | Fulton Education Center | Special Education | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | Staff Lounge (High) | | 4 | 5/14/2021 | | |
| Roof | | Outside building | | 5/10/2021 11:47:32 AM | 5/14/2021 | | |
| | | | 5/12 - Repair cornice. | | | | |
| There is missing board by the roof on the lounge outside of the building where birds are coming into the building. Please see Ray Eoff for details. Time Available: asap | | | | | | | |
| Leigh Underwood | | | | | | | |
| 41391 | Fulton Education Center | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:26 AM | 5/18/2021 | | |
| Yearly - OICAFÉ YR FEC - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |
| 41452 | Fulton Education Center | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 1 | 5/4/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:16 AM | 5/4/2021 | | |
| Monthly - OIGYM YR FEC - Refer to PM schedule details. | | | I inspected the gym And turned it over to Keith | | | | |
| Kurt Benson | | | | | | | |
| 41628 | Fulton Education Center | Special Education | | 5/13/2021 | | 2 | \$0.00 |
| Medium | Sandoval, Kristopher | Office | | 4 | 5/17/2021 | | |
| Energy Management System | | | | 5/13/2021 7:55:01 AM | 5/17/2021 | | |
| TEST FAIL: CORR B104 BY C-1Photo Detector ALU1 L2S24 22:00 5/12/21 Time Available: any | | | Cleaned 2 smoke detectors, replaced batteries in NAC panel | | | | |
| Jeanette Terry | | | | | | | |
| 41766 | Fulton Education Center | Special Education | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Office | | | 5/24/2021 | | |
| Energy Management System | | | | 5/24/2021 8:00:34 AM | 5/25/2021 | | |
| TEST FAIL: CORR B179 BY CAFEPPhoto Detector ALU1 L1S35 6:38 5/23/21 Time Available: any | | | cleaned smoke and reset fire alarm panel. | | | | |
| Jeanette Terry | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41835 | Fulton Education Center | Special Education | | 5/27/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Office | | 1 | 5/28/2021 | | |
| Energy Management System | | Front Office | | 5/27/2021 7:53:11 AM | 6/2/2021 | | |
| Dirty: CORR A105 BY C-1Photo Detector | | | bad smoke detector, will order a new one.reset panel. | | | | |
| ALU1L2S25 6:35 5/27/21 Time Available: any | | | | | | | |
| Jeanette Terry | | | | | | | |
| 41597 | Gerard Elementary | Gerard Elementary | | 5/11/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Classroom | | 2 | 5/13/2021 | | |
| Locker Repair | | Room 26 | | 5/11/2021 8:39:57 AM | 5/14/2021 | | |
| Mrs. Sanchez's room 26 a student locker is stuck and try to get it open, but couldn't break it loose. | | | Made repairs. | | | | |
| Time Available: Thursday or later(STAAR testing)) | | | | | | | |
| William Gabrielson | | | | | | | |
| 41545 | Gerard Elementary | Gerard Elementary | | 5/6/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Classroom | | 1 | 5/7/2021 | | |
| Doors and Hardware | | 3 | | 5/6/2021 1:02:07 PM | 5/10/2021 | | |
| The door to classroom 3 has a very loud squeak every time it opens and closes. Can someone come WD40 the hinges, or fix it to where there is no sound when the door opens? Time Available: asap | | | Made repairs. | | | | |
| Nicolette Byford | | | | | | | |
| 41423 | Gerard Elementary | Gerard Elementary | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:53 AM | 5/18/2021 | | |
| Yearly - OILIB YR GE - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |
| 41501 | Gerard Elementary | Gerard Elementary | | 5/4/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | Grounds | | 2 | 5/6/2021 | | |
| Pest Control | | garden area | | 5/4/2021 10:55:10 AM | 5/6/2021 | | |
| Squirrels have eaten a hole in the back of the shed and teacher reports that there is a dead squirrel in the closet. Time Available: any | | | I looked in the closet and move stuff around but I could not find a dead squirrel. I could smell it when I 1st opened it Have taped up the hole with duct tape. | | | | |
| Rena Jones | | | | | | | |

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 | | | | | | | |

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|--|---------------------|-------------------|---|----------------------|-----------|---|--------|
| 41771 | Gerard Elementary | Gerard Elementary | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 3 | 5/27/2021 | | |
| Pest Control | | 19 | | 5/24/2021 8:54:18 AM | 5/27/2021 | | |
| I have ants everywhere under the window in my classroom. | | | 5/26 - Spray for ants. NOTE: OBSERVED NUMEROUS FOOD ITEMS NOT STORED IN SEALED CONTAINERS | | | | |
| Cara Ledbetter | | | | | | | |

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|--|-------------------|-------------------|---|-----------------------|----------|---|--------|
| 41658 | Gerard Elementary | Gerard Elementary | | 5/14/2021 | | 8 | \$0.00 |
| Medium | Berkley, Stanley | Playground | | 20 | 6/3/2021 | | |
| Playground | | Playgrounds | | 5/14/2021 11:02:03 AM | 6/3/2021 | | |
| Swing on back playground has been broke for months. Dome on the front playground has exposed pipes underneath, if a kid falls on one they will bust their head open. Time Available: any | | | fix and replace broke swings and parts and check on dome in front of school | | | | |
| Melannie Sanchez | | | | | | | |

| | | | | | | | |
|---|-------------------|--------------------|---|----------------------|----------|---|--------|
| 41805 | Gerard Elementary | Gerard Elementary | | 5/25/2021 | | 2 | \$0.00 |
| Medium | Day, Allen | Classroom | | 9 | 6/3/2021 | | |
| Moving | | GT Room - close to | | 5/25/2021 1:21:30 PM | 6/3/2021 | | |
| We need the BROWN ROLLING CABINET (by the door) to be moved from Gerard GT room to MARTI 207, for the GT classroom.**We also need a RED ROLLING CABINET from COOKE C21 GT Room moved to MARTI 207 as well, so it may be easier to do this order with the COOKE one :) Time Available: any | | | I picked up a cabinet at Gerard and another one at cook and carried to Marty's Room 207 Room 2072 hours ago | | | | |
| Deidre Brown | | | | | | | |

| | | | | | | | |
|--|---------------------|-------------------|--|---------------------|----------|---|--------|
| 41510 | Gerard Elementary | Gerard Elementary | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Grounds | | 2 | 5/6/2021 | | |
| Pest Control Outdoors | | 19 | | 5/4/2021 4:18:22 PM | 5/6/2021 | | |
| We have a plastic shed outside of the doors by the library that is our garden shed. A squirrel chewed through the back and has died in it. We need it removed. Time Available: Any | | | 5/5 - Remove and dispose of dead squirrel. | | | | |
| Cara Ledbetter | | | | | | | |

| | | | | | | | |
|---|-------------------|-------------------|---|----------------------|-----------|---|--------|
| 41720 | Gerard Elementary | Gerard Elementary | | 5/19/2021 | | 4 | \$0.00 |
| Medium | Metcalfe, Stephen | Library | | 1 | 5/20/2021 | | |
| Heating/Ventilation /Air | | library | | 5/19/2021 9:05:10 AM | 5/20/2021 | | |
| The last few days the Library has been hot...the air doesn't seem to be kicking on. Can you please look into the issue? Thank you! Time Available: asap | | | 68 Cool / 65 Heat with 2 degree differential. | | | | |
| Nicolette Byford | | | | | | | |

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 | | | | | | | |
| 41519 | Gerard Elementary | Gerard Elementary | | 5/5/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Multi-purpose Room | | 1 | 5/6/2021 | | |
| General Maintenance | | workroom | | 5/5/2021 7:40:12 AM | 5/6/2021 | | |
| Please deliver 20 cases of paper 730-400 | | | Time Available: | MW - balance is 65 - please proceed with work order. RG 5/5 - Deliver copy paper. | | | |
| Maci Morton | | | | | | | |
| 41439 | Gerard Elementary | | | 5/3/2021 | 5/23/2021 | 3 | \$0.00 |
| Medium | Willis, Justin | | | 14 | 5/17/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:06 AM | 5/17/2021 | | |
| Yearly - OIOFF YR GE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41407 | Gerard Elementary | | | 5/3/2021 | 5/23/2021 | 4 | \$0.00 |
| Medium | Willis, Justin | | | 14 | 5/17/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:40 AM | 5/17/2021 | | |
| Yearly - OICR YR GE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41411 | Gerard Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 14 | 5/17/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:44 AM | 5/17/2021 | | |
| Yearly - OILAB YR GE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41453 | Gerard Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 14 | 5/17/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:17 AM | 5/17/2021 | | |
| Monthly - OIGYM YR GE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41392 | Gerard Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 30 | 6/2/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:27 AM | 6/3/2021 | | |
| Yearly - OICAFÉ YR GE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 Order By Status, Location

| WOID | Location | Building | Deferred By | Request Date | Target Completion Date | Labor Hours | Total Costs |
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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 | | | | | | | |

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|--|-------------------|----------------------|---|----------------------|-----------|-----|--------|
| 41582 | Gerard Elementary | | | 5/10/2021 | | 1.5 | \$0.00 |
| Medium | Moore, Scott | | | 1 | 5/11/2021 | | |
| | | Ext between building | | 5/10/2021 9:16:10 AM | 5/12/2021 | | |
| There is no lighting between back of building and portable buildings. I seem to remember we have had lighting in the past so I am not sure if lights are burned out or just not working. We had an issue Friday night and it is completely dark in that area. Thank you! | | | breaker was off, replaced 1 light fixture and turned back on. | | | | |

Sally Nolen

| | | | | | | | |
|--|-------------------|-------------------|--|----------------------|-----------|---|--------|
| 41629 | Gerard Elementary | Gerard Elementary | | 5/13/2021 | | 4 | \$0.00 |
| High | Metcalfe, Stephen | Classroom | | 1 | 5/14/2021 | | |
| Heating/Ventilation /Air | | 19 and 20 | | 5/13/2021 8:10:54 AM | 5/17/2021 | | |
| These rooms are hot and the students will begin STAAR testing soon, thank you! Time Available: 730-400 | | | Changed contril set point to 70 deg. If this is not sufficient get back with us. Due to STARRRR test i will not be making an appaerence unless absaloute urgent urgent EMERGENCY. Good luck on your test scores. | | | | |

Maci Morton

| | | | | | | | |
|---|-------------------|-----------|---|---------------------|-----------|---|--------|
| 41562 | Gerard Elementary | | | 5/7/2021 | | 4 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 3 | 5/10/2021 | | |
| Heating/Ventilation /Air | | 106 | | 5/7/2021 1:53:32 PM | 5/11/2021 | | |
| My classroom has been muggy and hot all week. I moved the temperature lever back to the blue, had been all the way up in the red. It didn't help. I have a box fan on to keep it as cool as it can. Time Available: 1:15-2:15 | | | Lowerd control temp setpoint from 73 to 69 deg cool | | | | |

Crystal Smith

| | | | | | | | |
|--|-------------------|--------------------|---------------------------|---------------------|----------|---|--------|
| 41485 | Irving Elementary | Irving Elementary | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Pridemore, Mark | | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | computer lab (200) | | 5/4/2021 7:38:47 AM | 5/6/2021 | | |
| It looks like the heater has been blasting all night, my room feels like an oven Time Available: anytime | | | reset control working now | | | | |

Tiffany Medina

| | | | | | | | |
|---|-------------------|-------------------|---------------------------------|---------------------|----------|---|--------|
| 41516 | Irving Elementary | Irving Elementary | | 5/5/2021 | | 1 | \$0.00 |
| Medium | Pridemore, Mark | Classroom | | | 5/5/2021 | | |
| Heating/Ventilation /Air | | computer lab | | 5/5/2021 6:54:55 AM | 5/6/2021 | | |
| the heater is blasting away and won't stop. Time Available: anytime | | | ok reset again and should be ok | | | | |

Tiffany Medina

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41535 | Irving Elementary | Irving Elementary | | 5/5/2021 | | 3 | \$0.00 |
| Medium | Pridemore, Mark | Classroom | | | 5/5/2021 | | |
| Heating/Ventilation /Air | | 404 | | 5/5/2021 2:06:12 PM | 5/6/2021 | | |
| Room is hot. Teacher says she thinks hot air is blowing from the AC instead of Cold air. Time Available: 8-4 | | | ok lowered temp for you | | | | |
| Rocio Chavez | | | | | | | |
| 41493 | Irving Elementary | Irving Elementary | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Pridemore, Mark | Classroom | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | 301 | | 5/4/2021 9:05:31 AM | 5/6/2021 | | |
| Room was at 93 degrees this morning now is at 84. Too hot for our students. | | | cooling now reset controls | | | | |
| Hayden Hewett | | | | | | | |
| 41858 | Irving Elementary | Irving Elementary | | 5/28/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | | | | 5/28/2021 | | |
| Heating/Ventilation /Air | | 404 | | 5/28/2021 12:28:21 PM | 6/2/2021 | | |
| room warm | | | call from Kris Sandoval, she called the on call # | | | | |
| John Moreno | | | | | | | |
| | | | Adjusted room set points | | | | |
| 41624 | Irving Elementary | Irving Elementary | | 5/12/2021 | | 1 | \$0.00 |
| High | Bird, Cecil | | | 1 | 5/13/2021 | | |
| | | | | 5/12/2021 1:23:02 PM | 5/14/2021 | | |
| Front door is not closing and securing when locked. We need it checked to see if the closer needs to be adjusted. Thank you! | | | Made repairs. | | | | |
| Sally Nolen | | | | | | | |
| 41578 | Irving Elementary | Irving Elementary | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | Classroom | | 2 | 5/12/2021 | | |
| Plumbing | | 401 | | 5/10/2021 8:46:03 AM | 5/13/2021 | | |
| My classroom has a built in sink for my kids to wash hand and a faucet attached to drink water throughout the day. I noticed this morning that the water wasn't draining like usually. I believe my sink is clogged with something in the drain. Time Available: 8:15-9am/ 3:00-4pm | | | Clear sink drain as needed | | | | |
| Jasmyne Reynaga | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41393 | Irving Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Fowler, Clisty | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:28 AM | 5/13/2021 | | |
| Yearly - OICAFÉ YR IE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41440 | Irving Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 8 | 5/11/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:07 AM | 5/12/2021 | | |
| Yearly - OIOFF YR IE - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41416 | Irving Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:48 AM | 5/12/2021 | | |
| Yearly - OILAB YR IE - Refer to PM schedule details. | | | 5/10 - Computer lab - light lamps out. Science lab - light lamps out. No fire extinguisher in lab. | | | | |
| Kurt Benson | | | | | | | |
| 41454 | Irving Elementary | | | 5/3/2021 | 5/23/2021 | 3.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 32 | 6/4/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:17 AM | 6/4/2021 | | |
| Monthly - OIGYM YR IE - Refer to PM schedule details. | | | 5/10 - Teacher's restroom- Replaced light lamps. Door #8 - Threshold in need of sealant between floor and threshold. Storage room - Roof leaks. 6/3 - Repair floor at threshold. (door 8). | | | | |
| Kurt Benson | | | | | | | |
| 41644 | Irving Elementary | Irving Elementary | | 5/13/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 6 | 5/19/2021 | | |
| General Maintenance | | hallway 100 | | 5/13/2021 1:03:19 PM | 5/19/2021 | | |
| wall/floor aluminum trip is loose see Agustina for info (custodian) Time Available: 8-2 | | | 5/18 - Repair loose trim. | | | | |
| Rocio Chavez | | | | | | | |
| 41405 | Irving Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:39 AM | 5/18/2021 | | |
| Yearly - OICR YR IE - Refer to PM schedule details. | | | 5/17 - Replace damaged ceiling tile and light lamps as needed. | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41386 | Irving Elementary | Irving Elementary | | 5/1/2021 | | | \$0.00 |
| Medium | Sandoval, Kristopher | Classroom | | 31 | 6/1/2021 | | |
| P/A System | | 106 | | 5/1/2021 8:00:23 PM | 6/2/2021 | | |
| intercom speakers not loud Time Available: after school | | | | | | | |
| Reina Turner | | | | | | | |
| 41646 | Irving Elementary | Irving Elementary | | 5/13/2021 | | | \$0.00 |
| Medium | Garrett, Rhonda | Office | | 1 | 5/14/2021 | | |
| Moving | | testing room | | 5/13/2021 3:18:49 PM | 5/14/2021 | | |
| Our Assistant Principal would like a tall bookshelf (wood or metal shelves) for storage of bins etc.. in the testing room.See Molly Fitzgerald ext 2111 | | | Unfortunately, we do not have any bookshelves and do not anticipate any in near future. | | | | |
| Time Available: 8-4 | | | | | | | |
| Rocio Chavez | | | | | | | |
| 41474 | Irving Elementary | Irving Elementary | | 5/3/2021 | | 2 | \$0.00 |
| Medium | Fowler, Clisty | Playground | | 2 | 5/5/2021 | | |
| Playground | | Playground | | 5/3/2021 2:09:05 PM | 5/6/2021 | | |
| Stepping bridge on the covered area has 2 that have come disconnected from the ground. Students are using them to hit each other. We were wondering if you could just take the 2 off. Time Available: Any | | | done | | | | |
| Elizabeth Hailey | | | | | | | |
| 41387 | Irving Elementary | Irving Elementary | | 5/1/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 3 | 5/4/2021 | | |
| Pest Control | | 106 | | 5/1/2021 8:01:27 PM | 5/4/2021 | | |
| a little mouse came in my room Time Available: after school please | | | 5/3 - I went to check about mouse.I went to the Home Depot for glue traps. I returned to place traps. | | | | |
| Reina Turner | | | | | | | |
| 41424 | Irving Elementary | Irving Elementary | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:54 AM | 5/18/2021 | | |
| Yearly - OILIB YR IE - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |

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 | | | | | | | |
| 41677 | Irving Elementary | Irving Elementary | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Fowler, Clisty | Office | | 1 | 5/18/2021 | | |
| Flooring | | staff restroom | | 5/17/2021 10:57:19 AM | 5/18/2021 | | |
| threshold loss | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 41507 | Irving Elementary | | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Classroom | | 1 | 5/5/2021 | | |
| Doors and Hardware | | 411 | | 5/4/2021 12:26:01 PM | 5/6/2021 | | |
| Door 4's alarm is going off. The door will not open too. Time Available: any | | | called Sally,she called door entry people. | | | | |
| Tracie Rice | | | | | | | |
| 41612 | Maintenance Facility | | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | | 5/12/2021 | | |
| Doors and Hardware | | | | 5/12/2021 5:45:24 AM | 5/12/2021 | | |
| Safety meeting | | | We had a safety meeting at maintenance Discussed other stuff | | | | |
| Allen Day | | | | | | | |
| 41481 | Maintenance Facility | | | 5/4/2021 | | 29 | \$0.00 |
| Medium | Day, Allen | | | 15 | 5/19/2021 | | |
| Doors and Hardware | | | | 5/4/2021 5:54:41 AM | 5/19/2021 | | |
| Working in back parking lot | | | I went and pick up steel at home depot. I picked up all the trash for the dumpster was setting at because we moved it. | | | | |
| Allen Day | | | I am setting up forms in the back parking lot for more Cement I carry trash out at maintenance And help load up auction stuff And worked on the back parking lot with forms for the cement Worked on putting steel in the forms I also had to straighten the forms of or somebody ran into them. 1st thing we had to go to Irving and dig that out and put steel in getting ready for concrete there. Then we went back to the shop and got ready to pour the cement and finished it off and cleaned up mess I cut expansion joints in the concrete that we poured Friday. I got all of the forms pulled up and put where they go | | | | |
| 41786 | Maintenance Facility | | | 5/25/2021 | | 28.5 | \$0.00 |
| Medium | Day, Allen | | | 7 | 6/1/2021 | | |
| Doors and Hardware | | | | 5/25/2021 6:09:06 AM | 6/2/2021 | | |
| Is separating metal | | | I am separating the metal and plastic off of chairs So we can carry the metal to A & A iron | | | | |
| Allen Day | | | I worked separating metal and got gas at the bus barn . Separating desk and chairs with from the wood from the metal so the metal can be taken to the scrapyard. Separated mire desk & chairs from the metal. I worked on separating more wood and metal and loading it up so they can take it to a and a iron and metal | | | | |

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 | | | | | | | |
| 41460 | Maintenance Facility | | | 5/3/2021 | | 5 | \$0.00 |
| Medium | Day, Allen | | | | 5/3/2021 | | |
| Doors and Hardware | | | | 5/3/2021 6:07:03 AM | 5/3/2021 | | |
| PM work | | | I went to Adams, Santa fe, Irving, I was Doing PM work on doors and looking for roof leaks. I turned the roof lakes into Meith | | | | |
| Allen Day | | | | | | | |
| 41695 | Maintenance Facility | | | 5/18/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | | | | 5/18/2021 | | |
| Doors and Hardware | | | | 5/18/2021 5:58:35 AM | 5/18/2021 | | |
| Cleaning restrooms | | | I clean the bathrooms and mopped them. I vaccum the carpet in the front office. | | | | |
| Allen Day | | | | | | | |
| 41814 | Maintenance Facility | | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | | 5/26/2021 | | |
| Doors and Hardware | | | | 5/26/2021 7:18:17 AM | 5/27/2021 | | |
| Safety meeting | | | We had a safety meeting | | | | |
| Allen Day | | | | | | | |
| 41734 | Maintenance Facility | | | 5/20/2021 | | 4 | \$0.00 |
| Medium | Day, Allen | | | | 5/20/2021 | | |
| Doors and Hardware | | | | 5/20/2021 6:10:23 AM | 5/20/2021 | | |
| Back parking lot | | | The fence around the trash bin I put the metal back on it we had to take it off. I put road base back around it with the tractor | | | | |
| Allen Day | | | | | | | |
| 41616 | Maintenance Facility | | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/12/2021 | | |
| General Maintenance | | | | 5/12/2021 8:00:16 AM | 5/13/2021 | | |
| Pumped water out of concrete pad area | | | | | | | |
| Cecil Bird | | | | | | | |
| 41663 | Maintenance Facility | | | 5/14/2021 | | 4 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/14/2021 | | |
| General Maintenance | | | | 5/14/2021 3:11:05 PM | 5/17/2021 | | |
| Poured and finished concrete pad. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41645 | Maintenance Facility | | | 5/13/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | | | | 5/13/2021 | | |
| General Maintenance | | | | 5/13/2021 3:07:52 PM | 5/14/2021 | | |
| Installed reebarr for concrete pad. | | | | | | | |
| Cecil Bird | | | | | | | |

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 | | | | | | | |
| 41825 | Maintenance Facility | Maintenance Facility | | 5/26/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | Storeroom | | | 5/26/2021 | | |
| General Maintenance | | warehouse | | 5/26/2021 3:03:54 PM | 5/26/2021 | | |
| put together shelf units | | | | | | | |
| Clisty Fowler | | | | | | | |
| 41479 | Maintenance Facility | | | 5/3/2021 | | 22 | \$0.00 |
| Medium | Bird, Cecil | | | 8 | 5/11/2021 | | |
| General Maintenance | | | | 5/3/2021 3:15:40 PM | 5/11/2021 | | |
| Dig out for concrete pad. | | | | | | | |
| Removed loose dirt. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41845 | Maintenance Facility | Grounds/Warehouse | | 5/27/2021 | | 12 | \$0.00 |
| Medium | Willis, Justin | | | | 5/27/2021 | | |
| Moving | | | | 5/27/2021 2:44:45 PM | 5/27/2021 | | |
| Assist with auction. | | | | | | | |
| Justin Willis | | | | | | | |
| 41662 | Maintenance Facility | | | 5/14/2021 | | 3.5 | \$0.00 |
| Medium | Berkley, Stanley | Parking Lot | | | 5/14/2021 | | |
| Welding | | | | 5/14/2021 2:51:48 PM | 5/17/2021 | | |
| concrete help with concrete | | | | | | | |
| Stanley Berkley | | | | | | | |
| 41636 | Maintenance Facility | | | 5/13/2021 | | 4 | \$0.00 |
| Medium | Berkley, Stanley | | | | 5/13/2021 | | |
| Welding | | | | 5/13/2021 9:14:12 AM | 5/14/2021 | | |
| make a tool for plumber | | | | | | | |
| made tool for plumber Steve | | | | | | | |
| Stanley Berkley | | | | | | | |
| 41798 | Maintenance Facility | Maintenance Facility | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Board/Conference | | 1 | 5/26/2021 | | |
| Moving | | Conference Room | | 5/25/2021 11:06:10 AM | 5/27/2021 | | |
| Pick up 10 boxes in Conference Room to take to RLC/Sred Room to be shredded. Time Available: 8-3 | | | | | | | |
| I moved boxes to the shred room | | | | | | | |
| Susan Sarchet | | | | | | | |

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 | | | | | | | |
| 41638 | Maintenance Facility | | | 5/13/2021 | | 4 | \$0.00 |
| Medium | Berkley, Stanley | Parking Lot | | | 5/13/2021 | | |
| Welding | | | | 5/13/2021 9:22:01 AM | 5/14/2021 | | |
| cut rebar | | | cut rebar for Allen | | | | |
| Stanley Berkley | | | | | | | |
| 41689 | Maintenance Facility | | | 5/17/2021 | | 10 | \$0.00 |
| Medium | Moreno, John | | | 2 | 5/19/2021 | | |
| Ice Machine Service | | Grounds warehouse | | 5/17/2021 3:23:07 PM | 5/20/2021 | | |
| Move ice machine and replace bin | | | Moved ice machine to breakroom | | | | |
| John Moreno | | | | | | | |
| 41540 | Maintenance Facility | | | 5/6/2021 | | 5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 1 | 5/7/2021 | | |
| General Maintenance | | | | 5/6/2021 5:14:02 AM | 5/7/2021 | | |
| Work in the shop. | | | 5/5 - Work in the shop. 5/6 - Work in the shop and yard. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41648 | Maintenance Facility | | | 5/14/2021 | | 4.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/14/2021 | | |
| General Maintenance | | | | 5/14/2021 6:01:59 AM | 5/14/2021 | | |
| Work in the shop. | | | 5/12 - Work in the shop. 5/13 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41665 | Maintenance Facility | | | 5/17/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/17/2021 | | |
| General Maintenance | | | | 5/17/2021 5:32:16 AM | 5/17/2021 | | |
| Work in the shop. | | | 5/14 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41666 | Maintenance Facility | | | 5/17/2021 | | 4.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/17/2021 | | |
| General Maintenance | | | | 5/17/2021 5:52:46 AM | 5/17/2021 | | |
| Help set up and place concrete. | | | 5/14 - Help set up and place concrete. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41609 | Maintenance Facility | | | 5/12/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/12/2021 | | |
| General Maintenance | | | | 5/12/2021 4:38:57 AM | 5/12/2021 | | |
| Work in the shop and attend safety meeting. | | | 5/11 - Work in the shop and attend safety meeting. | | | | |
| Mitchell Wadsworth | | | | | | | |

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 | | | | | | | |
| 41565 | Maintenance Facility | | | 5/10/2021 | | 3.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/10/2021 | | |
| General Maintenance | | | | 5/10/2021 6:06:59 AM | 5/10/2021 | | |
| Work in the shop and yard. | | | 5/7 - Work in the shop and yard. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41594 | Maintenance Facility | | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/11/2021 | | |
| General Maintenance | | | | 5/11/2021 5:36:27 AM | 5/11/2021 | | |
| Work in the shop. | | | 5/10 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41732 | Maintenance Facility | | | 5/20/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/20/2021 | | |
| General Maintenance | | | | 5/20/2021 5:14:20 AM | 5/20/2021 | | |
| Work in the shop. | | | 5/19 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41751 | Maintenance Facility | | | 5/21/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/21/2021 | | |
| General Maintenance | | | | 5/21/2021 5:21:03 AM | 5/21/2021 | | |
| Work in the shop. | | | 5/20 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41763 | Maintenance Facility | | | 5/24/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/24/2021 | | |
| General Maintenance | | | | 5/24/2021 5:17:25 AM | 5/24/2021 | | |
| Work in the shop. | | | 5/21 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41783 | Maintenance Facility | | | 5/25/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/25/2021 | | |
| General Maintenance | | | | 5/25/2021 5:24:05 AM | 5/25/2021 | | |
| Work in the shop. | | | 5/24 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41812 | Maintenance Facility | | | 5/26/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/26/2021 | | |
| General Maintenance | | | | 5/26/2021 5:17:05 AM | 5/27/2021 | | |
| Work in the shop and attend safety meeting. | | | 5/25 - Work in the shop and attend safety meeting. | | | | |
| Mitchell Wadsworth | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41713 | Maintenance Facility | | | 5/19/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/19/2021 | | |
| General Maintenance | | | | 5/19/2021 5:39:36 AM | 5/19/2021 | | |
| Work in the shop. | | | 5/18 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41714 | Maintenance Facility | | | 5/19/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/19/2021 | | |
| General Maintenance | | | | 5/19/2021 5:40:55 AM | 5/19/2021 | | |
| Order and purchase fencing for Kurt. | | | 5/18 - Kurt sent me to the Home Depot to order fencing material. Some items were discontinued. I went to the shop to meet with Kurt about issue. I went back to the Home Depot to order items and to Lowe's to purchase fencing material. I noticed that the Home Depot charged for items that was discontinued. I returned to the Home Depot for refund. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41564 | Maintenance Facility | | | 5/8/2021 | | 5 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/8/2021 | | |
| General Maintenance | | | | 5/8/2021 8:44:12 PM | 5/10/2021 | | |
| Inverter for truck 672 | | | Go to Cleburne store to find no stock for inverter,they check stock and then sent me to Burlason,check both stores in Burlason and they both had no stock,they check and called Benbrook store and found one ,pick up inverter and return to shop to install inverter | | | | |
| Steven Floyd | | | | | | | |
| 41625 | Maintenance Facility | | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/12/2021 | | |
| General Maintenance | | | | 5/12/2021 4:10:03 PM | 5/13/2021 | | |
| Pump area to pour cement | | | Pump water from area so we can prep for cement | | | | |
| Steven Floyd | | | | | | | |
| 41693 | Maintenance Facility | | | 5/18/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/18/2021 | | |
| General Maintenance | | | | 5/18/2021 5:07:08 AM | 5/18/2021 | | |
| Work in the shop and on truck. | | | 5/17 - Work in the shop and on truck. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41459 | Maintenance Facility | | | 5/3/2021 | | 2.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/3/2021 | | |
| General Maintenance | | | | 5/3/2021 5:18:09 AM | 5/3/2021 | | |
| Work in the shop. | | | 4/30 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41512 | Maintenance Facility | | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/5/2021 | | |
| General Maintenance | | | | 5/5/2021 5:31:34 AM | 5/6/2021 | | |
| Work in the shop. | | | 5/4 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41480 | Maintenance Facility | | | 5/4/2021 | | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/4/2021 | | |
| General Maintenance | | | | 5/4/2021 4:34:57 AM | 5/4/2021 | | |
| Work in the shop. | | | 5/3 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41647 | Maintenance Facility | | | 5/13/2021 | | 12 | \$0.00 |
| Medium | Floyd, Steven | | | 2 | 5/15/2021 | | |
| General Maintenance | | | | 5/13/2021 7:26:42 PM | 5/17/2021 | | |
| Prep area for cement pour and pour cement and finish | | | Prep area for cement pour | 5/14 pour and finish cement,put tools up,and pick up | | | |
| Steven Floyd | | | | | | | |
| 41750 | Maintenance Facility | | | 5/20/2021 | | 22 | \$0.00 |
| Medium | Floyd, Steven | | | 17 | 6/6/2021 | | |
| General Maintenance | | | | 5/20/2021 6:20:39 PM | 6/7/2021 | | |
| Move gym equipment | | | Move gym equipment from high school to wheat,take apart and put back together at wheat | 5/24 move equipment from indoor field house to shop | 5/25 pick up all metal frames and put them in pick up area | 5/26 move band stuff from field house to indoor field house | |
| Steven Floyd | | | | | | | |
| 41831 | Maintenance Facility | | | 5/27/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/27/2021 | | |
| General Maintenance | | | | 5/27/2021 5:29:38 AM | 5/27/2021 | | |
| Work in the shop | | | 5/26 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41437 | Maintenance Facility | | | 5/3/2021 | | 2 | \$0.00 |
| Medium | Willis, Justin | | | 24 | 5/27/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:04 AM | 5/27/2021 | | |
| Yearly - OIOFF YR MAINT - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41755 | Maintenance Facility | | | 5/21/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | | | 4 | 5/25/2021 | | |
| General Maintenance | | yard | | 5/21/2021 12:02:34 PM | 5/25/2021 | | |
| clean up and haul off dump trailer stuff | | | done | | | | |
| John Moreno | | | | | | | |
| 41668 | Maintenance Facility | | | 5/17/2021 | | 4 | \$0.00 |
| Medium | Willis, Justin | | | | 5/17/2021 | | |
| General Maintenance | | | | 5/17/2021 7:33:30 AM | 5/17/2021 | | |
| Prep for concrete pour. | | | | | | | |
| Justin Willis | | | | | | | |
| 41661 | Maintenance Facility | Maintenance Facility | | 5/14/2021 | | 3 | \$0.00 |
| Medium | Fowler, Clisty | Parking Lot | | 1 | 5/15/2021 | | |
| General Maintenance | | back lot | | 5/14/2021 1:49:40 PM | 5/17/2021 | | |
| assist with concret pour | | | done on fri | | | | |
| Clisty Fowler | | | | | | | |
| 41789 | Maintenance Facility | Maintenance Facility | | 5/25/2021 | | 0.5 | \$0.00 |
| Medium | Day, Allen | Office | | 2 | 5/27/2021 | | |
| General Maintenance | | Susan's Office | | 5/25/2021 9:35:58 AM | 5/27/2021 | | |
| Please replace small stained ceiling tile above window in my office Time Available: 8 - 4 | | | I got the ceiling tile changed | | | | |
| Susan Sarchet | | | | | | | |
| 41696 | Maintenance Facility | Maintenance Facility | | 5/18/2021 | | 5 | \$0.00 |
| Medium | Floyd, Steven | | | 4 | 5/22/2021 | | |
| | | | | 5/18/2021 7:44:13 AM | 5/24/2021 | | |
| Toilet in office is not properly flushing - water will not recede as if it is clogged. | | | Pull exterior clean out and found sewer to be backed up ,auger to find bad spot and remove cable to measure,change cutters and auger sewer to remove stoppage5/21 camera down both upper termine clean outs to find sewer problem ,found pipe separated aprox. 80 foot 6 ft deep,Curlers to make repair as per Kurt Benson | | | | |
| Rhonda Garrett | | | | | | | |
| 41859 | Marti Elementary | Marti Elementary | | 5/28/2021 | | 3 | \$0.00 |
| Medium | Floyd, Steven | | | 9 | 6/6/2021 | | |
| Plumbing | | grounds | | 5/28/2021 12:58:30 PM | 6/7/2021 | | |
| Leaking water at spigot in back of the building near door #5. Time Available: 7:30-5:00 | | | Trouble shoot and locate shut off for hose bibb ,turn water off for repairs to be made6/3 install repair kit into faucet and restore water | | | | |
| Mary Boedeker | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41790 | Marti Elementary | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Gym | | | 5/25/2021 | | |
| Plumbing | | Gym | | 5/25/2021 10:05:29 AM | 5/27/2021 | | |
| need fix Water fountain in GYM | | | Repair fountain handle on right hand fountain | | | | |
| Isabel Martinez | | | | | | | |
| 41555 | Marti Elementary | Marti Elementary | | 5/7/2021 | | 3 | \$0.00 |
| Medium | Moreno, John | Classroom | | 6 | 5/13/2021 | | |
| Electrical | | 205 | | 5/7/2021 9:12:15 AM | 5/14/2021 | | |
| There is water dripping (or pouring) out of one of our light fixtures. Time Available: anytime | | | Sealed aux drain plug w/silicone | | | | |
| Paula Ownbey | | | | | | | |
| 41462 | Marti Elementary | Marti Elementary | | 5/3/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Classroom | | | 5/3/2021 | | |
| Heating/Ventilation /Air | | 303 | | 5/3/2021 7:38:16 AM | 5/4/2021 | | |
| Room is very stuffy. The air unit has a constant hum but there is no air that seems to be moving. This is nearly a daily thing....is there anything that I can do? This is my 3rd year in this room and this has only been happening for the last couple weeks. Time Available: 2:30 - 3:30 11:50-12:20 | | | Rechecked unit and met w/ Mr Wurster | | | | |
| Eric Wurster | | | | | | | |
| 41603 | Marti Elementary | Marti Elementary | | 5/11/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | Classroom | | 2 | 5/13/2021 | | |
| Heating/Ventilation /Air | | 303 | | 5/11/2021 11:29:53 AM | 5/14/2021 | | |
| Air unit is constantly running but the room is not cooling. Time Available: 2:30 - 3:30 11:50-12:20 | | | Replace CT that was not working correctly. | | | | |
| Eric Wurster | | | | | | | |
| 41614 | Marti Elementary | Marti Elementary | | 5/12/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | | | 1 | 5/13/2021 | | |
| Heating/Ventilation /Air | | 303 | | 5/12/2021 7:33:38 AM | 5/14/2021 | | |
| Please set thermostat cooler. Room is too stuffy for this morning's testing. Thank you Time Available: 7:30-5:00 | | | Duplicate of W/O# 41603 | | | | |
| Mary Boedeker | | | | | | | |
| 41664 | Marti Elementary | Marti Elementary | | 5/16/2021 | | 7.5 | \$0.00 |
| Medium | Fowler, Clisty | Custodial Closet | | 2 | 5/18/2021 | | |
| General Maintenance | | 400 hallway | | 5/16/2021 2:15:53 PM | 5/18/2021 | | |
| fix hole in wall and install door stop | | | finished | | | | |
| Clisty Fowler | | | | | | | |

6/8/2021 12:37:38 PM

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41455 | Marti Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Fowler, Clisty | | | 4 | 5/7/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:18 AM | 5/10/2021 | | |
| Monthly - OIGYM YR ME - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41757 | Marti Elementary | Marti Elementary | | 5/21/2021 | | | \$0.00 |
| Medium | Sandoval, Kristopher | | | 11 | 6/1/2021 | | |
| General Maintenance | grounds | | | 5/21/2021 12:50:54 PM | 6/2/2021 | | |
| Please meet Inflatable Party Magic installers behind building at 7:00am to approve and assist with set up of 6 inflatable water slides and obstacle courses. Thursday, May 27th. Time Available: 7am | | | | | | | |
| Mary Boedeker | | | | | | | |
| 41404 | Marti Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Fowler, Clisty | | | 32 | 6/4/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:38 AM | 6/7/2021 | | |
| Yearly - OICR YR ME - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41441 | Marti Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:07 AM | 5/18/2021 | | |
| Yearly - OIOFF YR ME - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41412 | Marti Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:45 AM | 5/12/2021 | | |
| Yearly - OILAB YR ME - Refer to PM schedule details. | | | | | | | |
| 5/10 - NOTE: Rooms 306 and 406 are no longer computer labs. Room 106 is the media room. Room 106 - Replaced light lamps as needed. Room 101 - Fire extinguisher inspection we's out of date. (Aug. 2019). | | | | | | | |
| Kurt Benson | | | | | | | |
| 41838 | Marti Elementary | Marti Elementary | | 5/27/2021 | | 0.5 | \$0.00 |
| Medium | Moore, Scott | Gym | | | 5/27/2021 | | |
| General Maintenance | Courtyard | | | 5/27/2021 10:28:45 AM | 5/27/2021 | | |
| Shoe on roof over door 9 in the courtyard. Please retrieve today! Time Available: asap | | | retrieved shoe | | | | |
| Kyndel Redden | | | | | | | |
| 6/8/2021 12:37:38 PM | | | | | | | |

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 | | | | | | | |

| | | | | | | | |
|---|---------------------|----------------------|--|---------------------|-----------|---|--------|
| 41561 | Marti Elementary | | | 5/7/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Gym | | 4 | 5/11/2021 | | |
| General Maintenance | | courtyard outside of | | 5/7/2021 1:36:58 PM | 5/11/2021 | | |
| Please remove a student lunch box from the roof above door #9 in courtyard outside gym. Thank you Time Available: 7:30-5:00 | | | 5/10 - I went to check about lunch box on roof. I didn't observe any, on any rooves. | | | | |
| Mary Boedeker | | | | | | | |

| | | | | | | | |
|--|------------------|------------------|--|----------------------|-----------|--|--------|
| 41615 | Marti Elementary | Marti Elementary | | 5/12/2021 | | | \$0.00 |
| Medium | Moore, Scott | | | 1 | 5/13/2021 | | |
| Clocks/Bells | | office | | 5/12/2021 7:43:53 AM | 5/13/2021 | | |
| Please turn off 9:45 bell for STAAR on May 13th, May 14th, and May 21st. Thank you Time Available: 7:30-5:00 | | | | | | | |
| Mary Boedeker | | | | | | | |

| | | | | | | | |
|--|------------------|------------------|-----|----------------------|-----------|-----|--------|
| 41593 | Marti Elementary | Marti Elementary | | 5/10/2021 | | 4.5 | \$0.00 |
| Medium | Berkley, Stanley | Playground | | 4 | 5/14/2021 | | |
| Playground | | 411 | | 5/10/2021 8:38:44 PM | 5/17/2021 | | |
| On the primary playground, the bus is not stable anymore. The springs have come out of the ground. Time Available: any | | | fix | | | | |
| Sylva Killion | | | | | | | |

| | | | | | | | |
|---|------------------|--|----------------|---------------------|-----------|---|--------|
| 41394 | Marti Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:28 AM | 5/18/2021 | | |
| Yearly - OICAFÉ YR ME - Refer to PM schedule details. | | | Did inspection | | | | |
| Kurt Benson | | | | | | | |

| | | | | | | | |
|--|------------------|--|-----------------|---------------------|-----------|---|--------|
| 41425 | Marti Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:55 AM | 5/18/2021 | | |
| Yearly - OILIB YR ME - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 Order By Status, Location

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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 | | | | | | | |
| 41854 | Marti Elementary | Marti Elementary | | 5/28/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Commons | | 6 | 6/3/2021 | | |
| Furniture Repair | | 205 | | 5/28/2021 10:57:38 AM | 6/3/2021 | | |
| I need an old, unsafe horseshoe table removed from Campus. Mrs. Beodeker has approved this work order. It is the Brown topped horseshoe table near the sink. Time Available: anytime | | | I picked up the horseshoe table and carried to maintenance | | | | |
| Paula Ownbey | | | | | | | |
| 41546 | Marti Elementary | | | 5/6/2021 | | 6 | \$0.00 |
| Medium | Fowler, Clisty | Restroom (Boys) | | 10 | 5/16/2021 | | |
| Flooring | | 400 Hallway | | 5/6/2021 1:51:37 PM | 5/17/2021 | | |
| The floor of boys restroom is broken | | | finished | | | | |
| Isabel Martinez | | | | | | | |
| 41544 | Phoenix DAEP | | | 5/6/2021 | | | \$0.00 |
| Medium | Benson, Kurt | Gym | | 8 | 5/14/2021 | | |
| Event Setup | | Fulton Gym | | 5/6/2021 11:37:22 AM | 5/14/2021 | | |
| Please bring and set up 8 tables and about 30 chairs in the Fulton Special Ed Gym for Phoenix teacher retirement reception. (Not sure if you have anything to place underneath to avoid the floor from scratching.) Event Date: 05/26/21 from 4:30pm-6:00pm Time Available: anytime | | | E-mail Sent 5/5/21 and 5/10/21 I don't believe we'll have the chairs and tables your requesting. Generally, items that have been brought to the warehouse are close to being unusable and ready for disposal. You're welcome to come to the warehouse to see what's here that you may be able to use. | | | | |
| Sylvia GarciaElizalde | | | | | | | |
| 41409 | Phoenix DAEP | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Willis, Justin | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:42 AM | 5/18/2021 | | |
| Yearly - OICR YR DAEP - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41445 | Phoenix DAEP | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Fowler, Clisty | | | 2 | 5/5/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:10 AM | 5/6/2021 | | |
| Yearly - OIOFF YR DAEP - Refer to PM schedule details. | | | finished | | | | |
| Kurt Benson | | | | | | | |

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 | | | | | | | |
| 41429 | Phoenix DAEP | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:58 AM | 5/12/2021 | | |
| Yearly - OILAB YR DAEP - Refer to PM schedule details. | | | I went and inspected the computer lab and turned it into Keith | | | | |
| Kurt Benson | | | | | | | |
| 41806 | Phoenix DAEP | | | 5/25/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Gym | | 1 | 5/26/2021 | | |
| Heating/Ventilation /Air | | gym and teacher | | 5/25/2021 2:03:44 PM | 5/27/2021 | | |
| Gym is hot-blowing hot air. AC is not kicking in. Time Available: anytime | | | this unit had a tripped breaker to the condenser | | | | |
| Sylvia GarciaElizalde | | | | | | | |
| 41807 | Phoenix DAEP | | | 5/25/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | Gym | | 2 | 5/27/2021 | | |
| Heating/Ventilation /Air | | gym | | 5/25/2021 2:10:18 PM | 5/27/2021 | | |
| I am requesting the AC to stay on May 26, 2021 from 4:30pm-6:00pm in the gym for a Teacher Retirement reception. Thank you. Time Available: anytime | | | Unit off on head pressure switch. corrected | | | | |
| Sylvia GarciaElizalde | | | | | | | |
| 41652 | Remote Learning Center | | | 5/14/2021 | | 3.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/14/2021 | | |
| Electrical | | | | 5/14/2021 6:32:16 AM | 5/14/2021 | | |
| Replace damaged ceiling tile and light fixtures. | | | 5/13 - Replace damaged ceiling tile and light fixtures. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41657 | Remote Learning Center | Remote Learning | | 5/14/2021 | | 1 | \$0.00 |
| Medium | Moreno, John | Office | | | 5/14/2021 | | |
| Heating/Ventilation /Air | | front office / 1st floor | | 5/14/2021 9:16:08 AM | 5/17/2021 | | |
| very warm, seems like the is heat coming out we are testing today and having parents come in today Time Available: ASAP | | | adjusted room set point | | | | |
| Veronica Ortiz | | | | | | | |
| 41541 | Remote Learning Center | | | 5/6/2021 | | 5 | \$0.00 |
| Medium | Moreno, John | | | 1 | 5/7/2021 | | |
| Heating/Ventilation /Air | | bld d | | 5/6/2021 9:13:33 AM | 5/7/2021 | | |
| help Kris with electrical issue | | | | | | | |
| John Moreno | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|----------|------------------------|----------------------|--|----------------------|-----------|--|--------|
| 41744 | Remote Learning Center | Remote Learning | | 5/20/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | Grounds | | 4 | 5/24/2021 | | |
| Plumbing | | water faucet outside | | 5/20/2021 3:00:13 PM | 5/25/2021 | | |

need the faucet on outside the building for field day for the students Time Available: ASAP

Veronica Ortiz

| | | | | | | | |
|--------|------------------------|--------------------|--|----------------------|-----------|------|--------|
| 41496 | Remote Learning Center | Adult Ed - Bldg. C | | 5/4/2021 | | 6.25 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 6 | 5/10/2021 | | |
| | | | | 5/4/2021 10:02:35 AM | 5/10/2021 | | |

Adult Ed Bldg C had flooding last night. Can someone please check on them.

5/4 - I went to check about roof leaks water infiltration. 5/6 - Building C - Clean gutters. 5/7 - Replace damaged ceiling tile.

Sally Nolen

| | | | | | | | |
|---------------------|------------------------|--|--|---------------------|-----------|---|--------|
| 41435 | Remote Learning Center | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:03 AM | 5/12/2021 | | |

I inspected the office area and turned it into Keith

Yearly - OIOFF YR TEAM - Refer to PM schedule details.

Kurt Benson

| | | | | | | | |
|---------------------|------------------------|--|--|---------------------|-----------|---|--------|
| 41408 | Remote Learning Center | | | 5/3/2021 | 5/23/2021 | 3 | \$0.00 |
| Medium | Willis, Justin | | | 14 | 5/17/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:42 AM | 5/17/2021 | | |

Yearly - OICR YR TEAM - Refer to PM schedule details.

Kurt Benson

| | | | | | | | |
|--------|------------------------|--|--|----------------------|-----------|---|--------|
| 41694 | Remote Learning Center | | | 5/18/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/18/2021 | | |
| Roof | | | | 5/18/2021 5:22:19 AM | 5/18/2021 | | |

Building C - Check about water drainage on southeast side of building.

5/17 - I went to check about water drainage on southeast side of building while it was raining.

Mitchell Wadsworth

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|--------|------------------------|-----------------------------|--|----------------------|----------|-----|--------|
| 41572 | Remote Learning Center | Remote Learning Gym (Large) | | 5/10/2021 | | 4.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | 106 | | 24 | 6/3/2021 | | |
| Moving | | | | 5/10/2021 7:57:48 AM | 6/3/2021 | | |

MOVING FROM: RLC gym (stuff is covered in plastic and labeled "Wade") MOVING TO: Gerard room 18 (put all on one empty wall please so it doesn't get mixed up with someone else's stuff in that room) REQUEST: June 1 - 4 PLEASE please move my things from RLC gym to Gerard during the first week of summer. Thank you soooooo much for your help in this! If you need me, call 817-718-4898 Time Available: 8-4

5/10 - I went to meet with Mrs. Wade, but sign on door, I didn't disturb.
 5/11 - Meet with Mrs. Wade.
 6/2 - Move miscellaneous items to Gerard Elementary room 18.

Gina Wade

| | | | | | | | |
|---------------------|------------------------|--|--|---------------------|-----------|---|--------|
| 41396 | Remote Learning Center | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:29 AM | 5/18/2021 | | |

Yearly - OICAFÉ YR TEAM - Refer to PM schedule details.

Did inspection

Kurt Benson

| | | | | | | | |
|---------------------|------------------------|--|--|---------------------|-----------|---|--------|
| 41457 | Remote Learning Center | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 1 | 5/4/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:20 AM | 5/4/2021 | | |

Monthly - OIGYM YR TEAM - Refer to PM schedule details.

I inspected the gym and turned it over to Keith

Kurt Benson

| | | | | | | | |
|---------------------|------------------------|---------------------------|--|----------------------|-----------|---|--------|
| 41709 | Remote Learning Center | Remote Learning 2nd Floor | | 5/18/2021 | | 3 | \$0.00 |
| Medium | Fowler, Clisty | rm17 | | | 5/18/2021 | | |
| General Maintenance | | | | 5/18/2021 2:50:24 PM | 5/18/2021 | | |

assist with water cleanup

done

Clisty Fowler

| | | | | | | | |
|----------|------------------------|---------------------------|--|-----------------------|-----------|-----|--------|
| 41682 | Remote Learning Center | Remote Learning Classroom | | 5/17/2021 | | 4.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | upstairs room | | 2 | 5/19/2021 | | |
| Flooring | | | | 5/17/2021 11:09:33 AM | 5/19/2021 | | |

classroom upstairs is flooded, leads to the teacher work room down stairs Time Available: any

5/17 - I went to check about roof leaks, but there was a sign on the doors stating Testing do not disturb. 5/18 - Remove debris from roof. Moved furniture, chairs and desks. Clean up water and ceiling tile from upstairs and downstairs rooms.

Veronica Ortiz

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41466 | Remote Learning Center | Remote Learning Office | | 5/3/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | front door facing FM | | 5/3/2021 9:33:25 AM | 5/3/2021 5/4/2021 | | |
| Doors and Hardware | | | checked AA batteries and 2032 pancake battery in doorbell and remote unit, everything worked good, turned up unit. | | | | |
| doorbell in the door facing the FM 4 street not working, think it needs battery changed. I have parents coming to pick up student packages would be greatly appreciated is get fix soon. Time Available: any | | | | | | | |
| Veronica Ortiz | | | | | | | |
| 41715 | Remote Learning Center | | | 5/19/2021 | | 4 | \$0.00 |
| Medium | Day, Allen | | | 5/19/2021 6:06:55 AM | 5/19/2021 5/19/2021 | | |
| Doors and Hardware | | | I had to get on top of the roof because one of the roof drains was stopped up so I had to unclog it. Then we went back inside in soaked all the water up with wet vacs | | | | |
| On the top corner one of the rooms got flooded | | | | | | | |
| Allen Day | | | | | | | |
| 41784 | Remote Learning Center | | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | 5/25/2021 6:04:55 AM | 5/25/2021 5/25/2021 | | |
| Doors and Hardware | | | In a building I went upstairs to make sure the carpet was not getting wet any more and it was all dry and everything is good | | | | |
| Checking on recent leaks | | | | | | | |
| Allen Day | | | | | | | |
| 41819 | Remote Learning Center | Remote Learning Classroom | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Main building | | 5/26/2021 11:25:20 AM | 6/3/2021 6/3/2021 | | |
| Pest Control Indoors | | | When I got there they said they had already found one dead squirrel and they had already taken it out. I looked through the rest of the building to see if I could see any other signs of squirrels running around | | | | |
| there seems to be some kind of animal in the main building getting to the office/classroom Room 107, today the trash bag had holes like something went thru it bitten. and last time the paper in her desk were all in the floor. Time Available: any | | | | | | | |
| Veronica Ortiz | | | | | | | |
| 41787 | Santa Fe Elementary | Santa Fe Elementary | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 5/25/2021 7:37:47 AM | 5/27/2021 5/27/2021 | | |
| Pest Control Indoors | | Computer lab 200 | | | | | |
| Ants are in the room Time Available: ASAP | | | | | | | |
| Marealbe Velasques | | | | | | | |
| 5/26 - Spray for ants. | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41621 | Santa Fe Elementary | | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Hallway/Corridor | | 1 | 5/13/2021 | | |
| Doors and Hardware | | Door 3 | | 5/12/2021 10:35:50 AM | 5/14/2021 | | |
| Will not close correctly per Rosey Time Available: ASAP | | | Made repairs. | | | | |
| Marealbe Velasques | | | | | | | |
| 41622 | Santa Fe Elementary | Santa Fe Elementary | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Kitchen | | 1 | 5/13/2021 | | |
| Doors and Hardware | | 1 | | 5/12/2021 11:27:22 AM | 5/14/2021 | | |
| The rear exterior entry door into the kitchen does not latch properly much of the time. Time Available: Normal hours | | | Made repairs. | | | | |
| Matthew McWhorter | | | | | | | |
| 41801 | Santa Fe Elementary | Santa Fe Elementary | | 5/25/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 2 | 5/27/2021 | | |
| Doors and Hardware | | Door 14 | | 5/25/2021 11:31:21 AM | 5/27/2021 | | |
| door 14(front of the building) is leaking water is coming in the hallway by the lunch room. Time Available: ASAP | | | 5/26 - Adjust door sweeps. | | | | |
| Marealbe Velasques | | | | | | | |
| 41518 | Santa Fe Elementary | Santa Fe Elementary | | 5/5/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | Hallway/Corridor | | 1 | 5/6/2021 | | |
| Doors and Hardware | | in front of the | | 5/5/2021 7:33:25 AM | 5/6/2021 | | |
| DOOR IS OPEN WILL NOT CLOSE.... ITS WIDE OPEN! THANK YOU Time Available: ASAP | | | Made repairs. | | | | |
| Marealbe Velasques | | | | | | | |
| 41456 | Santa Fe Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:19 AM | 5/12/2021 | | |
| Monthly - OIGYM YR SFE - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |

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 | | | | | | | |

| | | | | | | | |
|---|---------------------|---------------------|---|-----------------------|----------|---|--------|
| 41837 | Santa Fe Elementary | Santa Fe Elementary | | 5/27/2021 | | 3 | \$0.00 |
| Medium | Day, Allen | Classroom | | 8 | 6/4/2021 | | |
| Moving | | 406 | | 5/27/2021 10:27:16 AM | 6/4/2021 | | |
| I need 18 student desks with the storage section brought to my room from the storage facility. They will need to be lowered to fit the small chairs that I have in my room. Time Available: Any | | | I got the 18 desk delivered And I still like adjusting them. I moved her table down to another Room. I got all the desk adjusted to the right height | | | | |
| Jana Beaty | | | | | | | |

| | | | | | | | |
|--|---------------------|---------------------|---|----------------------|----------|-----|--------|
| 41850 | Santa Fe Elementary | Santa Fe Elementary | | 5/28/2021 | | 1.5 | \$0.00 |
| Medium | Day, Allen | Classroom | | 6 | 6/3/2021 | | |
| Moving | | 406 | | 5/28/2021 9:51:47 AM | 6/3/2021 | | |
| I need 5 round tables moved from room 406 to room 305. Time Available: Mon-Fri 8AM-4PM | | | I moved tables into this Room. And I picked 3 tables up that were worn out and carried back to the shop | | | | |
| Katherine Weishuhn | | | | | | | |

| | | | | | | | |
|--|---------------------|--|--------------------------------------|---------------------|-----------|---|--------|
| 41402 | Santa Fe Elementary | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 30 | 6/2/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:36 AM | 6/2/2021 | | |
| Yearly - OICR YR SFE - Refer to PM schedule details. | | | 5/28 - Replace damaged ceiling tile. | | | | |
| Kurt Benson | | | | | | | |

| | | | | | | | |
|---|---------------------|--|--|---------------------|-----------|-----|--------|
| 41444 | Santa Fe Elementary | | | 5/3/2021 | 5/23/2021 | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 30 | 6/2/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:10 AM | 6/2/2021 | | |
| Yearly - OIOFF YR SFE - Refer to PM schedule details. | | | 5/25 - Adjust door closures and strike plates. | | | | |
| Kurt Benson | | | | | | | |

| | | | | | | | |
|---|---------------------|--|---------------------|---------------------|-----------|-----|--------|
| 41430 | Santa Fe Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:59 AM | 5/21/2021 | | |
| Yearly - OILAB YR SFE - Refer to PM schedule details. | | | Inspection complete | | | | |
| Kurt Benson | | | | | | | |

| | | | | | | | |
|--|---------------------|--|------|---------------------|-----------|-----|--------|
| 41395 | Santa Fe Elementary | | | 5/3/2021 | 5/23/2021 | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 8 | 5/11/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:29 AM | 5/12/2021 | | |
| Yearly - OICAFÉ YR SFE - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |

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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 | | | | | | | |
| 41583 | Santa Fe Elementary | Santa Fe Elementary | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | Kitchen | | 1 | 5/11/2021 | | |
| Plumbing | | 1 | | 5/10/2021 10:26:29 AM | 5/12/2021 | | |
| We are getting hot water out of both sides of our faucets in the kitchen. Time Available: As soon as possible | | | Trouble shoot to find faucet causing cross connection,talk to and advised kitchen leader5/11 check faucets to make sure no hot water was in cold water side,everything ok | | | | |
| Matthew McWhorter | | | | | | | |
| 41502 | Santa Fe Elementary | Santa Fe Elementary | | 5/4/2021 | | 1.5 | \$0.00 |
| Medium | Moore, Scott | Staff Lounge | | 1 | 5/5/2021 | | |
| Electrical | | BY the main office | | 5/4/2021 11:00:21 AM | 5/6/2021 | | |
| Light was flicking and stopped working.... Time Available: 8:00-3:00 | | | related 2 ballasts, 8 lamps | | | | |
| Marealbe Velasques | | | | | | | |
| 41504 | Santa Fe Elementary | Santa Fe Elementary | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 1 | 5/5/2021 | | |
| Electrical | | In front of music | | 5/4/2021 11:01:38 AM | 5/6/2021 | | |
| The light hasn't worked put a ticket awhile back . Time Available: ASAP | | | replaced ballast and lamps | | | | |
| Marealbe Velasques | | | | | | | |
| 41489 | Santa Fe Elementary | | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Pridemore, Mark | | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | | | 5/4/2021 8:39:25 AM | 5/4/2021 | | |
| hot spots in location | | | reset units | | | | |
| Mark Pridemore | | | | | | | |
| 41483 | Santa Fe Elementary | Santa Fe Elementary | | 5/4/2021 | | 1 | \$0.00 |
| Medium | Pridemore, Mark | Classroom | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | 4th grade hall 205 | | 5/4/2021 7:14:49 AM | 5/4/2021 | | |
| Classroom feels like an oven. Time Available: ASAP | | | reset units | | | | |
| Marealbe Velasques | | | | | | | |
| 41631 | Santa Fe Elementary | Santa Fe Elementary | | 5/13/2021 | | 1 | \$0.00 |
| Medium | Moreno, John | Cafeteria | | | 5/13/2021 | | |
| Heating/Ventilation /Air | | stage rtu 43 | | 5/13/2021 8:23:56 AM | 5/14/2021 | | |
| stage rtu 43 looks like it's offlineThanks | | | It was, restored power and replaced 7.5 MFD capacitor | | | | |
| Jordan Glenn | | | | | | | |

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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 | | | | | | | |
| 41617 | Santa Fe Elementary | Santa Fe Elementary | | 5/12/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | Cafeteria | | | 5/12/2021 | | |
| Heating/Ventilation /Air | | stage rtu 43 | | 5/12/2021 8:30:35 AM | 5/13/2021 | | |
| Stage rtu 43 looks like it went crazy on the 10th looking at the trend. Right now 77.8 and climbing. | | | reset controller | | | | |
| Jordan Glenn | | | | | | | |
| 41568 | Santa Fe Elementary | Santa Fe Elementary | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Hallway/Corridor | | | 5/10/2021 | | |
| Heating/Ventilation /Air | | by cafeteria and | | 5/10/2021 7:19:33 AM | 5/11/2021 | | |
| It is hot in the hallway Time Available: now | | | Reset controller | | | | |
| Sabina Landeros | | | | | | | |
| 41571 | Santa Fe Elementary | Santa Fe Elementary | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Classroom | | | 5/10/2021 | | |
| Heating/Ventilation /Air | | 306 | | 5/10/2021 7:48:21 AM | 5/11/2021 | | |
| It is over 100 in the 306 classroom Time Available: now | | | Reset controller | | | | |
| Sabina Landeros | | | | | | | |
| 41528 | Smith Middle School | Smith Middle School | | 5/5/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Bleachers | | | 5/6/2021 | | |
| Electrical | | Gym | | 5/5/2021 11:19:43 AM | 5/6/2021 | | |
| Need back gym small bleachers moved in. Big bleachers also need to be looked at as the close button is temperamental Time Available: ASAP...any | | | fixed wire that came off lug on push button , will look at what we need to fix the other bleachers. | | | | |
| Doris Marrs | | | | | | | |
| 41772 | Smith Middle School | | | 5/24/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Classroom | | | 5/25/2021 | | |
| Heating/Ventilation /Air | | C116 | | 5/24/2021 9:30:05 AM | 5/27/2021 | | |
| My air is running, but it is very humid and hot in my room. Can we please adjust it? Time Available: ASAP | | | Lowered room setpoint | | | | |
| Laurel Bartlett | | | | | | | |
| 41743 | Smith Middle School | Smith Middle School | | 5/20/2021 | | 1 | \$0.00 |
| Medium | Moreno, John | Classroom | | | 5/21/2021 | | |
| Heating/Ventilation /Air | | G-211 | | 5/20/2021 2:36:09 PM | 5/24/2021 | | |
| Air is blowing but it is not cooling enough. I sweat... lol Time Available: Now | | | Adjusted the room set points | | | | |
| Donna Brecht | | | | | | | |

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 | | | | | | | |
| 41735 | Smith Middle School | | | 5/20/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | | | | 5/20/2021 | | |
| Heating/Ventilation /Air | | roof | | 5/20/2021 6:14:51 AM | 5/20/2021 | | |
| Meet contractors for warranty work | | | met with contractors | | | | |
| John Moreno | | | | | | | |
| 41736 | Smith Middle School | Smith Middle School | | 5/20/2021 | | 2 | \$0.00 |
| Medium | Moreno, John | Classroom | | | 5/20/2021 | | |
| Heating/Ventilation /Air | | G221 | | 5/20/2021 7:56:03 AM | 5/20/2021 | | |
| AC is not working.....again. Time Available: Any | | | contractors finished the warranty coil replacement this morning | | | | |
| Richard Wilson | | | | | | | |
| 41490 | Smith Middle School | Smith Middle School | | 5/4/2021 | | 4 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | H216 | | 5/4/2021 8:41:03 AM | 5/6/2021 | | |
| Freezing again Time Available: all day | | | Setpoints returned to where they were before the super smart people decided your tempeture in your classroom was to warm. | | | | |
| Amanda Carlton | | | | | | | |
| 41486 | Smith Middle School | Smith Middle School | | 5/4/2021 | | 4 | \$0.00 |
| Medium | Metcalfe, Stephen | Kitchen | | | 5/4/2021 | | |
| Heating/Ventilation /Air | | kitchen | | 5/4/2021 7:41:35 AM | 5/6/2021 | | |
| a/c in kitchen isnt coming on | | | Fixed it | | | | |
| Shelly Smith | | | | | | | |
| 41530 | Smith Middle School | Smith Middle School | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 1 | 5/6/2021 | | |
| Heating/Ventilation /Air | | H 217 | | 5/5/2021 1:06:24 PM | 5/7/2021 | | |
| Could we please change the air conditioner setting in my classroom to be a little warmer, my air is set on as high as it goes (temperature wise) and it is almost constantly blowing extremely cold air. Time Available: Any | | | Changed setpoints to 74 cool / 71 heat with 2 deg.differential. | | | | |
| Rendon Ellis | | | | | | | |
| 41526 | Smith Middle School | Smith Middle School | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 1 | 5/6/2021 | | |
| Heating/Ventilation /Air | | office | | 5/5/2021 10:36:49 AM | 5/7/2021 | | |
| The air upstairs is out Time Available: 10:30 | | | Found several units being locked out on outside air temp.lockout feature.Changed this feature to units will operate with outside air temp.45 deg.and beyond.Keep up the good work Mrs.Stouffer. | | | | |
| Roxanne Stouffer | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41524 | Smith Middle School | Smith Middle School | | 5/5/2021 | | 8 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | | 5/5/2021 | | |
| Heating/Ventilation /Air | | G215 | | 5/5/2021 9:28:56 AM | 5/6/2021 | | |
| AC is not working. The class room is very hot. It's not working in G214 either. | | | Classroom 214 needs slide moved down .Classroom G 215 control setpoint dropped by two degrese | | | | |
| Kathy Misek | | | | | | | |
| 41570 | Smith Middle School | Smith Middle School | | 5/10/2021 | | 4 | \$0.00 |
| Medium | Metcalfe, Stephen | 2nd Floor | | 1 | 5/11/2021 | | |
| Heating/Ventilation /Air | | G221 | | 5/10/2021 7:38:55 AM | 5/11/2021 | | |
| AC does not work Time Available: Any | | | Mr.Wilson ,a refrigerant leak is the culprit of your room getting warm . This unit was installed in July of 2020 therefor under the installers warranty. I will continue to watch your classroom conditions and add refrigerant until the condensor coil (leak area)is replaced.I will keep you informed when the actual replacement will take place to give you a heads up on a warm classroom or possibly find different room for the day the major service will be done. Thanks for your service and GO JACKETS... | | | | |
| Richard Wilson | | | | | | | |
| 41542 | Smith Middle School | Smith Middle School | | 5/6/2021 | | 8 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 4 | 5/10/2021 | | |
| Heating/Ventilation /Air | | C116 | | 5/6/2021 10:12:22 AM | 5/11/2021 | | |
| Very humid in my room. The air is running, but it doesn't seem to be cooling off; Time Available: ASAP | | | Lowered set point to arctic blast settings | | | | |
| Laurel Bartlett | | | | | | | |
| 41543 | Smith Middle School | Smith Middle School | | 5/6/2021 | | 6 | \$0.00 |
| Medium | Metcalfe, Stephen | Commons | | 20 | 5/26/2021 | | |
| Heating/Ventilation /Air | | | | 5/6/2021 11:13:45 AM | 5/27/2021 | | |
| Rm G221 no cooling. | | | Freeeee On Leak in cond.Wqarranty issue....Environmatics repaired leak. | | | | |
| Stephen Metcalfe | | | | | | | |
| 41706 | Smith Middle School | Smith Middle School | | 5/18/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | 2nd Floor | | | 5/18/2021 | | |
| Heating/Ventilation /Air | | H207 | | 5/18/2021 1:31:51 PM | 5/18/2021 | | |
| AC will kick on, but no cold air will blow Time Available: anytime | | | tried to look at unit this morning .Asistant Prin.Cobb told me i could not look at your air AC until testing is complete.Can not distract test takers.Unit running at this time. | | | | |
| Brynna Taylor | | | | | | | |
| 41683 | Smith Middle School | Smith Middle School | | 5/17/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | 2nd Floor | | 2 | 5/19/2021 | | |
| Heating/Ventilation /Air | | H207 | | 5/17/2021 11:26:37 AM | 5/19/2021 | | |
| AC does not seem to be working. Time Available: Anytime | | | Went to school to check unit for this classroom . Vice Prin.Conn greeted me outside and informed me testing was going on and to come back at 12:30pm when testing is over for the day. I complied. | | | | |
| Brynna Taylor | | | | | | | |
| 6/8/2021 12:37:38 PM | | | | | | | |

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 | | | | | | | |
| 41674 | Smith Middle School | Smith Middle School | | 5/17/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 8 | 5/25/2021 | | |
| Heating/Ventilation /Air | | G221 | | 5/17/2021 8:41:21 AM | 5/25/2021 | | |
| The AC is just blowing warm air. Time Available: Any | | | This package unit has a refrigerant leak in the condensor. The unit is under installers and manufactuors warranty. I got with lead Mareno on this issue and he called installing contractor. I have zero clue on what repair status is,. Untill a decession is made on who and when repaire will be made,i will continue to add refrigerant to unit as needed untill permanent fix is done.,,,5-25-21,..Last thursday Environmatics replaced the condensor coil . | | | | |
| Richard Wilson | | | | | | | |
| 41581 | Smith Middle School | | | 5/10/2021 | 5/10/2021 | | \$0.00 |
| Medium | Oviedo, Yolanda | Gym | | | 5/10/2021 | | |
| Custodial | | Refer to schedule | | 5/10/2021 9:03:55 AM | 5/11/2021 | | |
| Yolanda | | | | | | | |
| Yolanda Oviedo | | | | | | | |
| 41639 | Smith Middle School | Smith Middle School | | 5/13/2021 | | 2 | \$0.00 |
| Medium | Sandoval, Kristopher | Hallway/Corridor | | 4 | 5/17/2021 | | |
| Electrical | | office | | 5/13/2021 9:44:13 AM | 5/17/2021 | | |
| Mr. Conn would like our system checked out because the fire department just left Time Available: 9:45 | | | Called Omni out. They are replacing a panel and a module. | | | | |
| Roxanne Stouffer | | | | | | | |
| 41849 | Smith Middle School | Smith Middle School | | 5/28/2021 | | | \$0.00 |
| Medium | Sandoval, Kristopher | Classroom | | 4 | 6/1/2021 | | |
| Electrical | | D114 | | 5/28/2021 8:20:23 AM | 6/2/2021 | | |
| Many electrical outlets are not working this morning. 1/2 the room. Also outlets by grand hallway by staff lounge across from RR do not work. We think a fuse was blown due to the bounce house yesterday. Time Available: ASAP | | | | | | | |
| Alanna Lewallen | | | | | | | |
| 41640 | Smith Middle School | | | 5/13/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | | | 5 | 5/18/2021 | | |
| | | | | 5/13/2021 9:53:10 AM | 5/18/2021 | | |
| Exhaust fan makes loud noises at electric closet in C hall. Any questions contact Kris Sandoval. | | | Went to sight and went inti electrical room and continuous operation fan assembly was in operation but no unusual noises observed. will continue to check operation out. 5-18-2021: Went to elect.Closet again,no unusual noises heard during observation. | | | | |
| Keith Semm | | | | | | | |

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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 | | | | | | | |
| 41619 | Smith Middle School | Smith Middle School | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | Hallway/Corridor | | 7 | 5/19/2021 | | |
| General Maintenance | | office | | 5/12/2021 8:43:07 AM | 5/19/2021 | | |
| need a lift to put the heart sticker on the CKH banner in the hallway. or someone tall that can lean over the stairs to stick it. Time Available: 9:00 | | | I got the sticker put on the Sign | | | | |
| Roxanne Stouffer | | | | | | | |
| 41482 | Smith Middle School | Smith Middle School | | 5/4/2021 | | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | Classroom | | 1 | 5/5/2021 | | |
| General Maintenance | | G218 | | 5/4/2021 7:02:28 AM | 5/6/2021 | | |
| reinstall room number sign | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 41432 | Smith Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:00 AM | 5/21/2021 | | |
| Yearly - OIOFF YR SMS - Refer to PM schedule details. | | | Inspection complete | | | | |
| Kurt Benson | | | | | | | |
| 41447 | Smith Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 1 | 5/4/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:12 AM | 5/4/2021 | | |
| Monthly - OIGYM YR SMS - Refer to PM schedule details. | | | I inspected the GYM and turned it over to Keith I inspected the GM and turned it over to Keith | | | | |
| Kurt Benson | | | | | | | |
| 41509 | Smith Middle School | Smith Middle School | | 5/4/2021 | | 8 | \$0.00 |
| Medium | Day, Allen | Gym | | 6 | 5/10/2021 | | |
| General Maintenance | | Main Gym | | 5/4/2021 4:10:08 PM | 5/10/2021 | | |
| I need to have 9 banners hung up in the gym. See coach Hoots for the banners Time Available: 8-4 | | | I want to talk to coach Hooch about the banners, Then I had to go find the scissor lift I picked it up at High school and carried it back to Smith middle school. I plugged in so it would be charged for Friday. I want to get other stuff that I was going to need to hang these banners with And I got gas at the bus barn. | | | | |
| Michael Hoots | | | I put the banners up in the gym and carry the lyft back to maintenance | | | | |
| 41427 | Smith Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:57 AM | 5/21/2021 | | |
| Yearly - OILIB YR SMS - Refer to PM schedule details. | | | Inspection is complaint | | | | |
| Kurt Benson | | | | | | | |

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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 | | | | | | | |
| 41399 | Smith Middle School | | | 5/3/2021 | 5/23/2021 | 3.5 | \$0.00 |
| Medium | Fowler, Clisty | | | 29 | 6/1/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:34 AM | 6/2/2021 | | |
| Yearly - OICR YR SMS - Refer to PM schedule details. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 41461 | Smith Middle School | | | 5/3/2021 | | 9 | \$0.00 |
| Medium | Sandoval, Kristopher | | | 1 | 5/4/2021 | | |
| General Maintenance | | elevator | | 5/3/2021 7:36:01 AM | 5/4/2021 | | |
| the light inside the elevator are not working can you please come fix them please | | | Found elevator not responding at all. Called southwest elevator repair. Replaced door control board and limit switch coupling. Replaced ballast for lighting. | | | | |
| Yolanda Oviedo | | | | | | | |
| 41533 | Smith Middle School | Smith Middle School | | 5/5/2021 | | 3 | \$0.00 |
| Medium | Moore, Scott | Auxiliary Gym | | 6 | 5/11/2021 | | |
| General Maintenance | | GYM | | 5/5/2021 1:54:10 PM | 5/11/2021 | | |
| The bleachers are the far side of gym will not move in, there is not a switched attached to move in bleachers and need it done ASAP because we are starting Archery on Friday. Also was informed the big bleachers have a short in them and need repaired. There are a few benches in the 7th grade locker room that need to be welded because they broke off. Contact Coach Boman or Coach Hoots if you have questions. Time Available: 8-4 pm | | | repaired wiring and made open/ close handset. | | | | |
| Jeffrey Boman | | | | | | | |
| 41742 | Smith Middle School | Smith Middle School | | 5/20/2021 | | 3 | \$0.00 |
| Medium | Willis, Justin | Classroom | | 12 | 6/1/2021 | | |
| General Maintenance | | 122 | | 5/20/2021 2:21:15 PM | 6/2/2021 | | |
| Move old washer and dry out of room 122 to storage and move a new set from the closet in room C123. Per Dr. White Time Available: any | | | Completed | | | | |
| Kristy Kamp | | | | | | | |
| 41413 | Smith Middle School | | | 5/3/2021 | 5/23/2021 | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:46 AM | 5/12/2021 | | |
| Yearly - OILAB YR SMS - Refer to PM schedule details. | | | 5/11 - P.M. Inspection. Adjust door closures and strike plates. | | | | |
| Kurt Benson | | | | | | | |

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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 | | | | | | | |
| 41389 | Smith Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:25 AM | 5/12/2021 | | |
| Yearly - OICAFÉ YR SMS - Refer to PM schedule details. | | | 5/11 - P.M. Inspection. Light lamps out. Touch up paint needed. | | | | |
| Kurt Benson | | | | | | | |
| 41654 | Smith Middle School | | | 5/14/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | | 5/14/2021 | | |
| General Maintenance | | | | 5/14/2021 6:36:22 AM | 5/14/2021 | | |
| Repair roof hatch door latch. | | | 5/13 - Repair roof hatch door latch. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 41618 | Smith Middle School | Smith Middle School | | 5/12/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Foyer | | 1 | 5/13/2021 | | |
| Doors and Hardware | | office | | 5/12/2021 8:40:24 AM | 5/14/2021 | | |
| arm of the door is missing the cover and dripping grease on the door and floor Time Available: 9:00 | | | Made repairs. | | | | |
| Roxanne Stouffer | | | | | | | |
| 41521 | Smith Middle School | | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | Grounds | | 2 | 5/7/2021 | | |
| Doors and Hardware | | A150 | | 5/5/2021 8:51:14 AM | 5/7/2021 | | |
| Our rope for hanging the flags is missing a hook Time Available: any | | | 5/5 - I went to check about flagpole snap hooks. I went to the Home Depot and Rowlett Hardware for new hooks. 5/6 - Install new snap hooks. | | | | |
| Sonya Rivas | | | | | | | |
| 41764 | Smith Middle School | | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Day, Allen | | | | 5/24/2021 | | |
| Doors and Hardware | | | | 5/24/2021 5:57:26 AM | 5/24/2021 | | |
| Worked on door in Choir Room | | | There was a safety issue with a door slamming hard. I had to adjust on the closure And it is fixed | | | | |
| Allen Day | | | | | | | |
| 41855 | Smith Middle School | Smith Middle School | | 5/28/2021 | | 1 | \$0.00 |
| Medium | Fowler, Clisty | Classroom | | 4 | 6/1/2021 | | |
| Doors and Hardware | | G213 | | 5/28/2021 11:33:27 AM | 6/2/2021 | | |
| I am missing many of the metal clips that support the adjustable bookshelves and cabinet shelves in the room that I'm moving into. It will be difficult to get all of my stuff stored off the floor for the summer without them.Thanks! Time Available: Anytime | | | done | | | | |
| Julie Mahaffey | | | | | | | |

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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 | | | | | | | |

| | | | | | | | |
|---|---------------------|---------------------|---|---------------------|----------|------|--------|
| 41531 | Smith Middle School | Smith Middle School | | 5/5/2021 | | 3.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 30 | 6/4/2021 | | |
| Windows | | H 217 | | 5/5/2021 1:08:18 PM | 6/4/2021 | | |
| The blinds in my room are the ones that you just raise/lower with your hands. Something has happened and ONE set of them will not raise at all anymore. I was wanting to know if there was a way that we could get them replaced? Time Available: Any SEE KEITH ON THIS | | | 5/6 - Measure window for new blinds. To the Home Depot to order blinds. 5/26 - To the Home Depot to pick up special order blinds. 6/3 - Remove and install new window blinds. | | | | |
| Rendon Ellis | | | | | | | |

| | | | | | | | |
|---|---------------------|---------------------|---|-----------------------|-----------|---|--------|
| 41602 | Smith Middle School | Smith Middle School | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 3 | 5/14/2021 | | |
| Installation | | A127 | | 5/11/2021 10:23:54 AM | 5/14/2021 | | |
| Install 2 coat racks on the wall for students to hang their backpacks Time Available: any | | | 5/12 - Install coat racks and drywall repair. | | | | |
| Kristy Kamp | | | | | | | |

| | | | | | | | |
|--|---------------|--|------------------|----------------------|-----------|---|--------|
| 41691 | Stadium | | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/17/2021 | | |
| Plumbing | | | | 5/17/2021 4:11:17 PM | 5/18/2021 | | |
| Broken toilet seat,girls visitors side | | | Install new seat | | | | |
| Steven Floyd | | | | | | | |

| | | | | | | | |
|---------------------------------------|---------------|--|---|----------------------|-----------|---|--------|
| 41692 | Stadium | | | 5/17/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | | | | 5/17/2021 | | |
| Plumbing | | | | 5/17/2021 4:12:07 PM | 5/18/2021 | | |
| Home side urinal will not work at all | | | Install new Sloan repair kit into flush valve | | | | |
| Steven Floyd | | | | | | | |

| | | | | | | | |
|--|---------------------|--|---------------------------------|----------------------|-----------|---|--------|
| 41823 | Wheat Middle School | | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 1 | 5/27/2021 | | |
| | | | | 5/26/2021 1:47:48 PM | 5/27/2021 | | |
| Please post new boiler certificates. See me to get the certificates. | | | Placed certificates on boilers. | | | | |
| Rhonda Garrett | | | | | | | |

| | | | | | | | |
|---|---------------------|---------------------|-------------------|-----------------------|-----------|---|--------|
| 41584 | Wheat Middle School | Wheat Middle School | | 5/10/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | Kitchen | | 1 | 5/11/2021 | | |
| Plumbing | | 1 | | 5/10/2021 11:17:40 AM | 5/12/2021 | | |
| One of the floor drains is stopped up Time Available: As soon as possible | | | Clear floor drain | | | | |
| Matthew McWhorter | | | | | | | |

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| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 41553 | Wheat Middle School | | | 5/7/2021 | | 8 | \$0.00 |
| Medium | Floyd, Steven | | | 4 | 5/11/2021 | | |
| Plumbing | | | | 5/7/2021 6:59:26 AM | 5/12/2021 | | |
| Water on the floor by urinals | | | Trouble shoot to find 2 urinals leaking to floor, pull urinal and clean wall and urinal, install new gasket and reset urinal, install water valve and install new spud, dap urinal to wall 5/10 remove urinal from wall and remove dap ect and clean wall, install new gasket and reset urinal, install water valve and dap urinal to wall, flood test both urinals, cover urinal with bag, remove tomorrow 5/11 remove bag and flood test both urinals | | | | |
| Steven Floyd | | | | | | | |
| 41547 | Wheat Middle School | Wheat Middle School | | 5/6/2021 | | 2 | \$0.00 |
| Medium | Floyd, Steven | Classroom | | 6 | 5/12/2021 | | |
| Plumbing | | 145 | | 5/6/2021 3:03:37 PM | 5/13/2021 | | |
| One of my sinks on my science lab is leaking. Time Available: any time | | | Found valve under cabinet leaking, set packing and then repair faucets as needed, pick up parts for repairs | | | | |
| Austin Bradley | | | | | | | |
| 41841 | Wheat Middle School | Weight Room | | 5/27/2021 | | | \$0.00 |
| Medium | Sandoval, Kristopher | Weight Room | | 5 | 6/1/2021 | | |
| Electrical | | Weight Room | | 5/27/2021 10:59:20 AM | 6/2/2021 | | |
| There is no electricity to the weight room. | | | | | | | |
| Derek Brewer | | | | | | | |
| 41600 | Wheat Middle School | Wheat Middle School | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 6 | 5/17/2021 | | |
| Heating/Ventilation /Air | | 112 | | 5/11/2021 9:38:53 AM | 5/17/2021 | | |
| AC does not work | | | Set point lowered Did not visit due to testing . | | | | |
| Maribel Armendariz | | | | | | | |
| 41601 | Wheat Middle School | Wheat Middle School | | 5/11/2021 | | 2 | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 6 | 5/17/2021 | | |
| Heating/Ventilation /Air | | 108 and 116 | | 5/11/2021 10:22:19 AM | 5/17/2021 | | |
| AC is not working | | | Set points lowered. Did not visit classroom because of testing protocol | | | | |
| Maribel Armendariz | | | | | | | |
| 41824 | Wheat Middle School | Wheat Middle School | | 5/26/2021 | | 1 | \$0.00 |
| Medium | Moore, Scott | Classroom | | 1 | 5/27/2021 | | |
| Electrical | | 10 | | 5/26/2021 1:54:56 PM | 5/27/2021 | | |
| Plugs under the cabinets do not work no electricity. Time Available: anytime | | | replaced bad gfci | | | | |
| Kimberly Carlock | | | | | | | |

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 | | | | | | | |
| 41690 | Wheat Middle School | | | 5/17/2021 | | 3 | \$0.00 |
| Medium | Moreno, John | | | 1 | 5/18/2021 | | |
| Heating/Ventilation /Air | | cat walk | | 5/17/2021 3:24:56 PM | 5/18/2021 | | |
| Help Steve with leak issue | | | | | | | |
| John Moreno | | | | | | | |
| 41401 | Wheat Middle School | | | 5/3/2021 | 5/23/2021 | 3 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 30 | 6/2/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:35 AM | 6/2/2021 | | |
| Yearly - OICR YR WMS - Refer to PM schedule details. | | | Replace damaged ceiling tile. Adjust door closures. Repair cove base. | | | | |
| Kurt Benson | | | | | | | |
| 41414 | Wheat Middle School | | | 5/3/2021 | 5/23/2021 | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 23 | 5/26/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:47 AM | 5/26/2021 | | |
| Yearly - OILAB YR WMS - Refer to PM schedule details. | | | 5/19 - Adjust door hinges. | | | | |
| Kurt Benson | | | | | | | |
| 41684 | Wheat Middle School | Wheat Middle School | | 5/17/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 1 | 5/18/2021 | | |
| General Maintenance | | Outside cafeteria | | 5/17/2021 11:49:02 AM | 5/18/2021 | | |
| Leak from ceiling | | | 5/17 - I went to check about roof leaks. It is a a/c condensate issue. | | | | |
| Kimbra White | | | | | | | |
| 41685 | Wheat Middle School | Wheat Middle School | | 5/17/2021 | | | \$0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 1 | 5/18/2021 | | |
| General Maintenance | | Outside cafeteria | | 5/17/2021 11:57:34 AM | 5/18/2021 | | |
| Water in light fixture outside cafeteria. | | | 5/17 - Duplicate work order. SEE WORK ORDER # 41684. | | | | |
| Kimbra White | | | | | | | |
| 41733 | Wheat Middle School | Weight Room | | 5/20/2021 | | 40 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 13 | 6/2/2021 | | |
| General Maintenance | | | | 5/20/2021 5:28:38 AM | 6/2/2021 | | |
| Meet at weight room. | | | 5/20 - Meet at W.M.S. and High School . Began disassembly ,moving, and reassemble weight equipment. .5/21 - Continue moving weight equipment 5/24 - Continue moving weight equipment. 5/25 - Continue moving weight equipment. 5/26 - Continue moving weight equipment and miscellaneous items. 5/27 - Continue moving miscellaneous items. | | | | |
| Mitchell Wadsworth | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41704 | Wheat Middle School | Wheat Middle School | | 5/18/2021 | | 1.5 | \$0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 15 | 6/2/2021 | | |
| General Maintenance | | Outside Library | | 5/18/2021 1:08:37 PM | 6/2/2021 | | |
| Leak in Skylight outside Library | | | 5/28 - I went to check about skylight leaks and meet with Kurt about issue. | | | | |
| Kimbra White | | | | | | | |
| 41705 | Wheat Middle School | Wheat Middle School | | 5/18/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | Office | | 15 | 6/2/2021 | | |
| General Maintenance | | Registrar's Office | | 5/18/2021 1:10:27 PM | 6/2/2021 | | |
| Leak from ceiling tile in Registrar's Office | | | 5/28 - I went to check about roof leaks and meet with Kurt about issue. | | | | |
| Kimbra White | | | | | | | |
| 41448 | Wheat Middle School | | | 5/3/2021 | 5/23/2021 | | \$0.00 |
| Medium | Willis, Justin | | | 9 | 5/12/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:13 AM | 5/12/2021 | | |
| Monthly - OIGYM YR WMS - Refer to PM schedule details. | | | | | | | |
| Kurt Benson | | | | | | | |
| 41428 | Wheat Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 8 | 5/11/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:57 AM | 5/11/2021 | | |
| Yearly - OILIB YR WMS - Refer to PM schedule details. | | | I went and inspected the library. I turned the results over to Keith | | | | |
| Kurt Benson | | | | | | | |
| 41436 | Wheat Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Day, Allen | | | 18 | 5/21/2021 | | |
| General Maintenance | | | | 5/3/2021 3:11:04 AM | 5/21/2021 | | |
| Yearly - OIOFF YR WMS - Refer to PM schedule details. | | | Inspection is Complete | | | | |
| Kurt Benson | | | | | | | |
| 41494 | Wheat Middle School | Wheat Middle School | | 5/4/2021 | | | \$0.00 |
| Medium | | Classroom | | | 5/4/2021 | | |
| Installation | | 144 | | 5/4/2021 9:36:47 AM | 5/4/2021 | | |
| Classroom projector is not connecting and I'm unable to display content. Time Available: ASAP | | | 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/ | | | | |
| Erick Silva | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41756 | Wheat Middle School | Wheat Middle School | | 5/21/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Classroom | | 3 | 5/24/2021 | | |
| Doors and Hardware | | 139 | | 5/21/2021 12:31:22 PM | 5/25/2021 | | |
| The key broke in the door knob. "GET WITH MITCH ON THIS" | | | Cut new keys. | | | | |
| Maribel Armendariz | | | | | | | |
| 41795 | Wheat Middle School | Wheat Middle School | | 5/25/2021 | | 3 | \$0.00 |
| Medium | Bird, Cecil | Gym (Large) | | | 5/25/2021 | | |
| Doors and Hardware | | main gym | | 5/25/2021 10:51:30 AM | 5/25/2021 | | |
| we're bean trying to open one of the doors in the main Gym bud is jammed Thanks. Time Available: any time | | | Made repairs. | | | | |
| Claudia Flores | | | | | | | |
| 41796 | Wheat Middle School | | | 5/25/2021 | | 2 | \$0.00 |
| Medium | Bird, Cecil | Locker Room (Girls) | | | 5/25/2021 | | |
| Doors and Hardware | | girls locker room | | 5/25/2021 10:54:44 AM | 5/25/2021 | | |
| The door handle on girls locker room is broken Thanks Time Available: any time | | | Made repairs. | | | | |
| Claudia Flores | | | | | | | |
| 41549 | Wheat Middle School | Wheat Middle School | | 5/6/2021 | | 1.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | Foyer | | 4 | 5/10/2021 | | |
| Doors and Hardware | | Door 12 | | 5/6/2021 4:01:31 PM | 5/10/2021 | | |
| Window in Door 12 was accidentally broken. The glass is shattered, but still in the frame. | | | 5/7 - Tape window glass. To the shop to cut plywood to cover opening. Schedule Cleburne Glass to replace broken window. | | | | |
| Kimbra White | | | | | | | |
| 41537 | Wheat Middle School | Wheat Middle School | | 5/5/2021 | | 2 | \$0.00 |
| Medium | Bird, Cecil | Hallway/Corridor | | 1 | 5/6/2021 | | |
| Doors and Hardware | | hall | | 5/5/2021 3:14:02 PM | 5/7/2021 | | |
| The door between cafeteria and front office slams when it closes | | | Changed closer. | | | | |
| Maribel Armendariz | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|--|---------------------|---------------------|--|----------------------|----------|--|--------|
| 41506 | Wheat Middle School | Wheat Middle School | | 5/4/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | Football Field | | 1 | 5/5/2021 | | |
| Athletic Fields | | Athletic Game Field | | 5/4/2021 11:57:38 AM | 5/6/2021 | | |
| Paint the top game field for soccer games and practice. If they can paint today for our game that would be great because the lines are lighter than I thought even though they were painted less than a week ago. Thank you! Time Available: Anytime | | | | | | | |
| Derek Brewer | | | | | | | |

| | | | | | | | |
|--|---------------------|---------------------|--|----------------------|-----------|---|--------|
| 41769 | Wheat Middle School | Wheat Middle School | | 5/24/2021 | | 1 | \$0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 1 | 5/25/2021 | | |
| Flooring | | GIRLS RESTROOM | | 5/24/2021 8:40:48 AM | 5/27/2021 | | |
| In girls restroom near to classroom 138 the water in one of the toilets don't stop running since Friday. Thanks Time Available: son as possible please | | | | | | | |
| Install new repair kit into water valve to correct problem | | | | | | | |
| Claudia Flores | | | | | | | |

| | | | | | | | |
|---|---------------------|---------------------|--|----------------------|-----------|--|--------|
| 41656 | Wheat Middle School | Wheat Middle School | | 5/14/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | Football Field | | 6 | 5/20/2021 | | |
| Athletic Fields | | Athletic Game Field | | 5/14/2021 7:35:16 AM | 5/20/2021 | | |
| We need the Game Field painted for soccer practices and games. Thank you! Time Available: Anytime | | | | | | | |
| Derek Brewer | | | | | | | |

| | | | | | | | |
|--|---------------------|--|--|---------------------|-----------|---|--------|
| 41397 | Wheat Middle School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 15 | 5/18/2021 | | |
| General Maintenance | | | | 5/3/2021 3:10:30 AM | 5/18/2021 | | |
| Yearly - OICAFÉ YR WMS - Refer to PM schedule details. | | | | | | | |
| Did inspection. | | | | | | | |
| Kurt Benson | | | | | | | |

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|---|---------------------|---------------------|--|-----------------------|-----------|---|--------|
| 41840 | Wheat Middle School | Wheat Middle School | | 5/27/2021 | | 1 | \$0.00 |
| Medium | Bird, Cecil | Main Entrance | | 1 | 5/28/2021 | | |
| General Maintenance | | Door 3 | | 5/27/2021 10:54:58 AM | 6/2/2021 | | |
| Door 3 will not close properly, middle bar need repair. | | | | | | | |
| Made repairs. | | | | | | | |
| Kimbra White | | | | | | | |

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|-------------------------------|---------------------------|---|---------------|
| Count: 427 Work Orders | Avg. Age of WO's 5 | Total for Closed Work Orders 1094.75 | \$0.00 |
|-------------------------------|---------------------------|---|---------------|

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |

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|---|----------------------|-------------------|---------------------|----------------------|----------|-----|--------|
| Status: | | Complete | | | | | |
| 41759 | Cleburne High School | | | 5/21/2021 | | 1.5 | \$0.00 |
| Medium | Moore, Scott | | | 18 | 6/8/2021 | | |
| Electrical | | outdoor classroom | | 5/21/2021 1:36:58 PM | 6/8/2021 | | |
| Screws have sheared off of the outlet and it is hanging down. Time Available: any | | | screwed box back on | | | | |
| Amy Brady | | | | | | | |

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|-----------------------------|----------------------------|---------------------------|------------|---------------|
| Count: 1 Work Orders | Avg. Age of WO's 18 | Total for Complete | 1.5 | \$0.00 |
|-----------------------------|----------------------------|---------------------------|------------|---------------|

| | | | | | | | |
|---|-------------------------|--------------------|---|-----------------------|-----------|--|--------|
| Status: | | Declined | | | | | |
| 41700 | Adminsitration Building | Central Offices | | 5/18/2021 | | | \$0.00 |
| Medium | Benson, Kurt | | | 21 | | | |
| General Maintenance | | Pemis/Records room | | 5/18/2021 10:55:25 AM | 5/18/2021 | | |
| I need 28 empty banker boxes to put in end of the year paperwork that will need to be shredded. Thank you | | | You should be able to purchase these from Office supply or Bennetts | | | | |
| Silvia Moen | | | | | | | |

| | | | | | | | |
|--|--------------------|--------------------|-----------------------|----------------------|-----------|--|--------|
| 41608 | Coleman Elementary | Coleman Elementary | | 5/11/2021 | | | \$0.00 |
| Medium | Benson, Kurt | Parking Lot | | 28 | | | |
| General Maintenance | | 30 | | 5/11/2021 4:13:53 PM | 5/12/2021 | | |
| We need to extend the awning outside for our dismissal purposes. The awning needs to go further out to the right if looking towards the parking lot, away from the school. Time Available: anytime | | | Non-maintenance Issue | | | | |
| Sarah Sims | | | | | | | |

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|--|--------------------|--------------------|---|-----------------------|----------|--|--------|
| 41740 | Coleman Elementary | Coleman Elementary | | 5/20/2021 | | | \$0.00 |
| Medium | Day, Allen | Classroom | | 19 | | | |
| General Maintenance | | 22 | | 5/20/2021 10:23:58 AM | 6/1/2021 | | |
| I am wanting to request 4 adjustable rectangular tables for my classroom. Brenda Stepp just requested and I am looking for tables along the same size and shape as hers. | | | Allen - there are only two tables available - please deliver the two tables marked with yellow post-it notes. Thanks RG | | | | |
| Jennifer Ricketts | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |

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|--|--------------------|--------------------|--|----------------------|----------|--|--------|
| 41802 | Coleman Elementary | Coleman Elementary | | 5/25/2021 | | | \$0.00 |
| Medium | Day, Allen | Classroom | | 14 | | | |
| General Maintenance | | 31 | | 5/25/2021 1:01:11 PM | 6/1/2021 | | |
| <p>Would it be possible to get 5 matching tables delivered to my first grade classroom at Coleman? Right now there are desks. Thank you! Room 31 Time Available: June</p> <p>Ashley Dill</p> | | | <p>Allen - please pull, prep and deliver the 5 round tables marked with yellow post it note #41802. Thanks, Rhonda</p> | | | | |

| | | | | | | | |
|---|--------------------|--------------------|-----------------|-----------------------|-----------|--|--------|
| 41660 | Coleman Elementary | Coleman Elementary | | 5/14/2021 | | | \$0.00 |
| Medium | , | Office | | 25 | | | |
| Installation | | Front Office | | 5/14/2021 11:42:37 AM | 5/14/2021 | | |
| <p>Would like to see about the possibility of having a door installed to enclose my office area over the summer while our office flooring is being redone and the walls are being painted. My area is off the little hallway where the front office bathrooms are. Time Available: Anytime</p> <p>Heather Blake</p> | | | <p>Declined</p> | | | | |

| | | | | | | | |
|--|------------------|-----|--|----------------------|----------|--|--------|
| 41527 | Marti Elementary | | | 5/5/2021 | | | \$0.00 |
| Medium | , | | | 34 | | | |
| General Maintenance | | 305 | | 5/5/2021 10:57:08 AM | 5/5/2021 | | |
| <p>I would like to meet with someone regarding a project involving the special education classrooms. We need to remove the shower, add a full size commode, and create a door between the two rooms so the students can share the restroom. I have spoken with Cory Borden about these needs. Time Available: 7:30-5:00</p> <p>Mary Boedeker</p> | | | <p>Please be advised this isn't a maintenance issue. You may fill out the Facility Improvement Form for consideration located on our C.I.S.D. Maintenance Web Page Link http://www.cleburne.k12.tx.us/apps/pages/index.jsp?uREC_ID=214673&type=d&pREC_ID=905122 ALTERATIONS OR BUILDING MODIFICATIONS: If a work request is considered a minor alteration or renovation and not a maintenance issue, a Facility Improvement Request Form must be filled out and returned to the Director of Maintenance. Minor alterations include moving or adding walls, doors and changing or adding electrical circuits or receptacles, etc. Once the form is returned to Maintenance the form will be sent for approval, funding and prioritization. Modification of structures is not considered maintenance. All alterations or building modifications must be reviewed by the Superintendents Cabinet and approved by the Superintendent. A copy of the form is attached or can be downloaded from the CISD Maintenance Department webpage under the facilities improvement tab.</p> | | | | |

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|-----------------------------|----------------------------|-----------------------------|---------------|
| Count: 6 Work Orders | Avg. Age of WO's 24 | Total for Declined 0 | \$0.00 |
|-----------------------------|----------------------------|-----------------------------|---------------|

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41804 | Cooke Elementary | Cooke Elementary | | 5/25/2021 | | | \$0.00 |
| Medium | | Classroom | | 14 | | | |
| Moving | | C21 | | 5/25/2021 1:18:45 PM | 5/25/2021 | | |

We need the RED ROLLING CABINET (by the door) to be moved from Cooke C21 to MARTI 207, for the GT classroom.**We also need a BROWN ROLLING CABINET from Gerard GT Room moved to MARTI 207 as well, so it may be easier to do this order with the Gerard one :) Time Available: any

Deidre Brown

| | | | | |
|-----------------------------|----------------------------|------------------------------------|----------|---------------|
| Count: 1 Work Orders | Avg. Age of WO's 14 | Total for Duplicate Request | 0 | \$0.00 |
|-----------------------------|----------------------------|------------------------------------|----------|---------------|

| | | | | | | | |
|---|--------------------|----------------------|--|----------------------|----------|---|--------|
| Status: On Hold | | | | | | | |
| 41525 | Coleman Elementary | Coleman Elementary | | 5/5/2021 | | 6 | \$0.00 |
| Medium | Fowler, Clisty | Hallway/Corridor | | 34 | | | |
| General Maintenance | | main hall by door 14 | | 5/5/2021 10:14:02 AM | 5/7/2021 | | |
| need someone to fix the floor tile by door 14 it is broken waiting for summer break | | | | | | | |
| Curtis Shelton | | | | | | | |

| | | | | | | | |
|---|-------------------|-------------------|--|----------------------|----------|-----|--------|
| 41500 | Gerard Elementary | Gerard Elementary | | 5/4/2021 | | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | Cafeteria | | 35 | | | |
| General Maintenance | | wall | | 5/4/2021 10:52:54 AM | 5/5/2021 | | |
| Wall has been repaired multiple times, but it continues to break. Multiple holes in wall. Time Available: any | | | | | | | |
| Rena Jones | | | | | | | |

| | | | | | | | |
|---|---------------------|---------------------|--|----------------------|----------|-----|--------|
| 41505 | Santa Fe Elementary | Santa Fe Elementary | | 5/4/2021 | | 0.5 | \$0.00 |
| Medium | Fowler, Clisty | Classroom | | 35 | | | |
| Flooring | | 103 | | 5/4/2021 11:02:49 AM | 5/5/2021 | | |
| Tile is broken in classroom by front board Time Available: ASAP | | | | | | | |
| Marealbe Velasques | | | | | | | |

| | | | | |
|-----------------------------|----------------------------|--------------------------|----------|---------------|
| Count: 3 Work Orders | Avg. Age of WO's 35 | Total for On Hold | 7 | \$0.00 |
|-----------------------------|----------------------------|--------------------------|----------|---------------|

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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: Work In Progress

| | | | | | | | |
|------------|------------------|-----------------|--|---------------------|----------|--|--------|
| 41534 | Adams Elementary | Adams Elementry | | 5/5/2021 | | | \$0.00 |
| Medium | Moore, Scott | Library | | 34 | | | |
| Electrical | | Library | | 5/5/2021 1:57:50 PM | 5/5/2021 | | |

Please save any size or shape used light bulb for a project I am working on.I need at least 20. Time Available: any

Cynthia Herring

| | | | | | | | |
|------------|-------------------------|-----------------|--|-----------------------|-----------|--|--------|
| 41857 | Adminsitration Building | Central Offices | | 5/28/2021 | | | \$0.00 |
| Medium | Moore, Scott | | | 11 | | | |
| Electrical | | athletic office | | 5/28/2021 12:11:53 PM | 5/28/2021 | | |

My light bulb has burned out. I just want one or two bulbs in my office as the bright light is hard on my eyes, I have an eye condition that causes light sensitivity. Thanks.

Barbara Parker

| | | | | | | | |
|--------------------------|----------------------|--------|--|-----------------------|-----------|----|--------|
| 41776 | Cleburne High School | | | 5/24/2021 | | 13 | \$0.00 |
| Medium | Moreno, John | | | 15 | | | |
| Heating/Ventilation /Air | | b2404a | | 5/24/2021 11:10:14 AM | 5/24/2021 | | |

Hot and humid Time Available: any Parts on back order

Amy Brady

| | | | | | | | |
|--------------------------|----------------------|-------|--|----------------------|----------|---|--------|
| 41467 | Cleburne High School | | | 5/3/2021 | | 4 | \$0.00 |
| Medium | Moreno, John | | | 36 | | | |
| Heating/Ventilation /Air | | a2301 | | 5/3/2021 11:59:11 AM | 5/3/2021 | | |

Kayla Bruner says that her room is extremely humid. It is uncomfortable for her students. Time Available: any Outdoor air damper failed open, manually closed damper for humidity control. Need Siemens 987-104 actuators

Amy Brady

| | | | | | | | |
|------------|----------------------|--|--|----------------------|-----------|--|--------|
| 41687 | Cleburne High School | | | 5/17/2021 | | | \$0.00 |
| Medium | Sandoval, Kristopher | | | 22 | | | |
| Electrical | | | | 5/17/2021 1:55:14 PM | 5/17/2021 | | |

Repair elevator light
Kristopher Sandoval

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|--|----------------------|---------------|---|----------------------|-----------|---|--------|
| 41688 | Cleburne High School | Main Building | | 5/17/2021 | | 4 | \$0.00 |
| Medium | Floyd, Steven | Classroom | | 22 | | | |
| Plumbing | | TEAM SCHOOL | | 5/17/2021 2:38:29 PM | 5/17/2021 | | |
| I am on the TEAM school campus. One of the sinks in my lab area will not turn on, or if it does I only get a trickle. It is the first sink on the left side (If you are standing at the door looking in) and it is nearest to the emergency shower/eyewash Time Available: anytime | | | Trouble shoot to find cause of no water pressure at faucet, try to set mixing valve and did not change, remove mixing valve and install new supply tubes and still a problem with faucet, remove stem on cold side and replace washer and reinstall, still have no water pressure, go to Layland to try to get new stems, parts where not in stock, contact faucet company and left message for call back, advised teacher about problems | | | | |
| Lisa Chandler | | | | | | | |

| | | | | | | | |
|--|----------------------|-------------|--|----------------------|----------|--|--------|
| 41861 | Cleburne High School | | | 5/28/2021 | | | \$0.00 |
| High | Bird, Cecil | Gym (Large) | | 11 | | | |
| | | Arena | | 5/28/2021 4:07:29 PM | 6/3/2021 | | |
| Just wanted you to have a heads up that the Arena will be the bad weather location for the Godley High School Graduation on Thursday, June 10th. We won't know for sure until the night of the 9th, or morning of the 10th. We will need basketball goals moved and stage pieces brought in. Setup similar to Southwestern Adventist. Thank you! | | | | | | | |
| Sally Nolen | | | | | | | |

| | | | | | | | |
|--|----------------------|--------------------------|--|-----------------------|-----------|--|--------|
| 41792 | Cleburne High School | | | 5/25/2021 | | | \$0.00 |
| Medium | Benson, Kurt | | | 14 | | | |
| General Maintenance | | Indoor Athletic facility | | 5/25/2021 10:17:39 AM | 5/25/2021 | | |
| Leak in roof - Kris Sandoval is aware of location. Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |

| | | | | | | | |
|--|----------------------|------------|---|-----------------------|-----------|------|--------|
| 41793 | Cleburne High School | | | 5/25/2021 | | 0.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 14 | | | |
| General Maintenance | | choir hall | | 5/25/2021 10:35:03 AM | 5/25/2021 | | |
| Sheet rock damage on wall to the right when you enter the choir area. Needs a door stop as well. Time Available: any | | | 6/2 - I went to check about drywall damage. | | | | |
| Amy Brady | | | | | | | |

| | | | | | | | |
|--|----------------------|---------------------|---|----------------------|-----------|---|--------|
| 41810 | Cleburne High School | | | 5/25/2021 | | 2 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 14 | | | |
| General Maintenance | | North west exterior | | 5/25/2021 3:46:24 PM | 5/26/2021 | | |
| Today they weeded at 2:22:56 and it looks like a small pebble must have hit the lower window. It is shattered on the exterior. Time Available: any | | | 5/27 - I went to check about broken window. I went to the Home Depot for material and to the shop to size material. I returned to cover window and returned to meet with Runnel's Glass about window replacement. | | | | |
| Amy Brady | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41760 | Cleburne High School | | | 5/21/2021 | | 0.75 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 18 | | | |
| General Maintenance | | A1211 | | 5/21/2021 1:37:31 PM | 5/21/2021 | | |
| A hole has started behind the door, it needs repair and a door stop. Time Available: any | | | 6/2 - I went to check about drywall damage. | | | | |
| Amy Brady | | | | | | | |
| 41843 | Cleburne High School | | | 5/27/2021 | | | \$0.00 |
| Medium | Gerbine, Perry | | | 12 | | | |
| Athletic Fields | | softball pitching | | 5/27/2021 11:46:59 AM | 5/27/2021 | | |
| From Coach Paul Chavez - We need to get the pitchers mound strip replaced. Did they ever find them? Time Available: asap | | | | | | | |
| Amy Brady | | | | | | | |
| 41856 | Cleburne High School | | | 5/28/2021 | | | \$0.00 |
| Medium | Moore, Scott | | | 11 | | | |
| P/A System | | Baseball press box | | 5/28/2021 11:42:23 AM | 5/28/2021 | | |
| Aux jack is not working and all the mic, irack buttons, volume need to be relabeled like they are at softball. Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41852 | Cleburne High School | | | 5/28/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | | | 11 | | | |
| General Maintenance | | lobby outside of | | 5/28/2021 10:47:20 AM | 6/2/2021 | | |
| There are 20 college flags that need to be hung in the area outside of the library. They will be located in Ms. Gonzalez english office, please speak with Mr. Leck concerning location. 817-202-1211 Time Available: any | | | | | | | |
| Amy Brady | | | | | | | |
| 41446 | Cleburne High School | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 36 | | | |
| General Maintenance | | | | 5/3/2021 3:11:11 AM | 5/3/2021 | | |
| Monthly - OIGYM YR CHS - Refer to PM schedule details. | | | Did inspection. | | | | |
| Kurt Benson | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | | | |
|--|---------------------|--------------------|--|----------------------|-----------|------|--------|--|--|
| 41773 | Coleman Elementary | Coleman Elementary | | 5/24/2021 | | 1.25 | \$0.00 | | |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 15 | | | | | |
| Doors and Hardware | | 21 | | 5/24/2021 9:30:52 AM | 5/24/2021 | | | | |
| We need 10 anchor bolts installed. We have the anchor bolts here on campus with Ms. Hamel in room 21. There will be 2 installed in the cafeteria and 2 per hallway near the restrooms. Some will need to be installed into cement blocks. See Ms. Hamel for any questions. Time Available: any | | | 5/28 - I went to check about hook installation. I went to the Home Depot for hardware. | | | | | | |
| Ashley Hamel | | | | | | | | | |

| | | | | | | | | |
|--|---------------------|--------------------|--|----------------------|-----------|--|--------|--|
| 41808 | Coleman Elementary | Coleman Elementary | | 5/25/2021 | | | \$0.00 | |
| Medium | Wadsworth, Mitchell | Classroom | | 14 | | | | |
| General Maintenance | | 31 - outside of | | 5/25/2021 2:19:09 PM | 5/25/2021 | | | |
| Can I please have a board with 22 backpack hooks installed outside of classroom 31 at Coleman? Thank you! Time Available: June | | | | | | | | |
| Ashley Dill | | | | | | | | |

| | | | | | | | | |
|---|--------------------|--------------------|--|----------------------|-----------|-----|--------|--|
| 41716 | Coleman Elementary | Coleman Elementary | | 5/19/2021 | | 1.5 | \$0.00 | |
| Medium | Fowler, Clisty | Office | | 20 | | | | |
| Painting | | door to office | | 5/19/2021 6:37:30 AM | 5/19/2021 | | | |
| countersink screws in top trim fill holes and touchup paint | | | | | | | | |
| Clisty Fowler | | | | | | | | |

| | | | | | | | | |
|---|---------------------|-------------------|--|-----------------------|-----------|---|--------|--|
| 41723 | Gerard Elementary | Gerard Elementary | | 5/19/2021 | | 1 | \$0.00 | |
| Medium | Wadsworth, Mitchell | Library | | 20 | | | | |
| Roof | | Library | | 5/19/2021 10:50:05 AM | 5/19/2021 | | | |
| 2 Areas of ceiling leaks both sets of tiles look wet. Time Available: any | | | 5/21 - I went to check about roof leaks. | | | | | |
| Sandra Whitehead | | | | | | | | |

| | | | | | | | | |
|--|-------------------|-------------------|--|-----------------------|-----------|--|--------|--|
| 41623 | Irving Elementary | Irving Elementary | | 5/12/2021 | | | \$0.00 | |
| Medium | Benson, Kurt | Grounds | | 27 | | | | |
| Grounds | | 302 | | 5/12/2021 11:50:53 AM | 5/12/2021 | | | |
| on the blacktop their has been work done several months ago that was not completed we are fixing to have our several days of activities and having rebar sticking out of the ground is not safe for any kids to be around but especially our special needs kids that are young and courteous. could this be taken care of in the next week please thanks | | | | | | | | |
| Niki Sides | | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41492 | Irving Elementary | | | 5/4/2021 | | | \$0.00 |
| Medium | Sandoval, Kristopher | | | 35 | | | |
| Electrical | | | | 5/4/2021 8:49:14 AM | 5/4/2021 | | |
| Teacher workroom light fixtures | | | | | | | |
| Kristopher Sandoval | | | | | | | |
| 41678 | Irving Elementary | Irving Elementary | | 5/17/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | Hallway/Corridor | | 22 | | | |
| Flooring | | 300 hallway | | 5/17/2021 10:59:04 AM | 5/17/2021 | | |
| fix VCT against wall | | | | | | | |
| Clisty Fowler | | | | | | | |
| 41782 | Irving Elementary | Irving Elementary | | 5/24/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | Classroom | | 15 | | | |
| General Maintenance | | 104 | | 5/24/2021 3:06:31 PM | 5/25/2021 | | |
| I have two patches of wall where the paint has come off and another patch where the filing cabinet made an indentation. Time Available: any | | | | | | | |
| Taylor Morales | | | | | | | |
| 41717 | Maintenance Facility | Maintenance Facility | | 5/19/2021 | | 2.5 | \$0.00 |
| Medium | Fowler, Clisty | Parking Lot | | 20 | | | |
| General Maintenance | | front entrance | | 5/19/2021 6:42:37 AM | 5/19/2021 | | |
| fill and seal around brick to prevent office flooding | | | | | | | |
| Clisty Fowler | | | | | | | |
| 41745 | Maintenance Facility | | | 5/20/2021 | | 8 | \$0.00 |
| Medium | Bird, Cecil | | | 19 | | | |
| General Maintenance | | | | 5/20/2021 3:13:13 PM | 5/20/2021 | | |
| Dig out for concrete pd. | | | | | | | |
| Cecil Bird | | | | | | | |
| 41637 | Maintenance Facility | | | 5/13/2021 | | | \$0.00 |
| Medium | Berkley, Stanley | Grounds | | 26 | | | |
| Welding | | | | 5/13/2021 9:20:22 AM | 5/13/2021 | | |
| put up fence security at shop | | | | | | | |
| Stanley Berkley | | | | | | | |

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|--------|----------------------|-------------------|--|-----------------------|-----------|--|--------|
| 41821 | Maintenance Facility | Grounds/Warehouse | | 5/26/2021 | | | \$0.00 |
| Medium | Day, Allen | | | 13 | | | |
| | | | | 5/26/2021 12:38:19 PM | 5/26/2021 | | |

Get with Kurt regarding the old, wooden stage and options for disassembly.

Rhonda Garrett

| | | | | | | | |
|-----------|----------------------|-------------------|--|---------------------|----------|--|--------|
| 41532 | Maintenance Facility | Grounds/Warehouse | | 5/5/2021 | | | \$0.00 |
| Scheduled | Earwood, Austin | | | 34 | | | |
| | | | | 5/5/2021 1:09:18 PM | 5/5/2021 | | |

TUESDAY, May 11 - will need assistance in the morning hours to pull auction items in preparation for buyer pick up.

Rhonda Garrett

| | | | | | | | |
|---------|------------------|---------|--|----------------------|-----------|----|--------|
| 41634 | Marti Elementary | | | 5/13/2021 | | 44 | \$0.00 |
| Medium | Berkley, Stanley | Grounds | | 26 | | | |
| Welding | | | | 5/13/2021 9:08:46 AM | 5/13/2021 | | |

put in new fence put in post\

Stanley Berkley

| | | | | | | | |
|---------------------|---------------------|--|--|---------------------|-----------|---|--------|
| 41426 | Santa Fe Elementary | | | 5/3/2021 | 5/23/2021 | 1 | \$0.00 |
| Medium | Bird, Cecil | | | 36 | | | |
| General Maintenance | | | | 5/3/2021 3:10:56 AM | 5/6/2021 | | |

Yearly - OILIB YR SFE - Refer to PM schedule details. Did inspection.

Kurt Benson

| | | | | | | | |
|------------------|---------------------|---------------------|--|----------------------|-----------|--|--------|
| 41851 | Santa Fe Elementary | Santa Fe Elementary | | 5/28/2021 | | | \$0.00 |
| Medium | Fowler, Clisty | Classroom | | 11 | | | |
| Furniture Repair | | 404 | | 5/28/2021 9:52:58 AM | 5/28/2021 | | |

Strip of linoleum on sink needs to be reattached. Time Available: anytime

Yvette Planells

| | | | | | | | |
|------------|---------------------|---------------------|--|----------------------|-----------|--|--------|
| 41813 | Santa Fe Elementary | Santa Fe Elementary | | 5/26/2021 | | | \$0.00 |
| Medium | Moore, Scott | Cafeteria | | 13 | | | |
| Electrical | | cafeteria | | 5/26/2021 6:59:26 AM | 5/26/2021 | | |

The light went out Time Available: ASAP

Marealbe Velasques

Work Order Summary List

Selected Date Range for Request Dates: 5/1/2021 - 5/31/2021 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 | | | | | | | |

| | | | | | | | |
|-------|---------------------|-----------|--|----------------------|-----------|--|--------|
| 41829 | Smith Middle School | | | 5/26/2021 | | | \$0.00 |
| High | Metcalfe, Stephen | Cafeteria | | 13 | | | |
| | | Cafe | | 5/26/2021 4:12:01 PM | 5/27/2021 | | |

Steve, I was checking buildings with after hours events and noticed the SMS Cafe is hot. All of the RTU's show faults. I didn't see a previous work order. Thank you!

Sally Nolen

| | | | | | | | |
|---------------------|---------------------|---------------|--|----------------------|-----------|---|--------|
| 41738 | Smith Middle School | | | 5/20/2021 | | 1 | \$0.00 |
| Medium | Wadsworth, Mitchell | | | 19 | | | |
| General Maintenance | | boys bathroom | | 5/20/2021 8:29:09 AM | 5/20/2021 | | |

the are 2 holes in the wall in the boys bathroom upstairs that need to be repaired please thank you
5/20 - I went to check about vandalism in upstairs boy's restroom and meet with assistant principal.

Yolanda Oviedo

| | | | | | | | |
|---------------------|---------------------|-----------|--|----------------------|----------|--|--------|
| 41529 | Smith Middle School | | | 5/5/2021 | | | \$0.00 |
| Medium | Moore, Scott | Classroom | | 34 | | | |
| General Maintenance | | C110 | | 5/5/2021 12:12:37 PM | 5/5/2021 | | |

I have 7 lights out in my room and filters need to be replaced, also need someone to see if there is a leak, there has been a musty smell for last two weeks in classroom. Time Available: 8-4 pm

Jeffrey Boman

| | | | | | | | |
|---------------------|---------------------|---------------------|--|----------------------|-----------|--|--------|
| 41669 | Wheat Middle School | Wheat Middle School | | 5/17/2021 | | | \$0.00 |
| Medium | Benson, Kurt | Gym (Large) | | 22 | | | |
| General Maintenance | | Large Gym | | 5/17/2021 8:14:49 AM | 5/17/2021 | | |

Leak in roof

Kimbra White

| | | | | | | | |
|---------------------|---------------------|-------------------|--|----------------------|-----------|--|--------|
| 41770 | Wheat Middle School | | | 5/24/2021 | | | \$0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 15 | | | |
| General Maintenance | | near to cafeteria | | 5/24/2021 8:44:29 AM | 5/24/2021 | | |

On hallway in front of the cafeteria there's like 12 ceiling tiles that need to be change and one light frame that has water on it. Please and Thank you
Time Available: any time

Claudia Flores

Work Order Summary List

Selected Date Range for Request Dates:5/1/2021 - 5/31/2021 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 | | | | | | | |
| 41701 | Wheat Middle School | | | 5/18/2021 | | | \$0.00 |
| Medium | Metcalfe, Stephen | Classroom | | 21 | | | |
| Heating/Ventilation /Air | | Room 114 | | 5/18/2021 11:03:30 AM | 5/18/2021 | | |
| Very cold in classroom, A/C doesn't stop running. | | | 1)It appears that the slide temp.change mechanism is not working as should. Raised control setpoint to compensate for slider malfunction. 2)When heat is energized,it appears we have malfunction in the fan powered box resistance heaters. | | | | |
| Kimbra White | | | | | | | |
| 41671 | Wheat Middle School | | | 5/17/2021 | | | \$0.00 |
| Medium | Metcalfe, Stephen | Office | | 22 | | | |
| Heating/Ventilation /Air | | SRO Office | | 5/17/2021 8:26:16 AM | 5/17/2021 | | |
| No air in SRO office. | | | | | | | |
| Kimbra White | | | | | | | |
| Count: 39 Work Orders | | Avg. Age of WO's 20 | | Total for Work In Progress | | 85.75 | \$0.00 |
| Count: 477 Work Orders | | Avg. Age of WO's 6 | | Grand Total | | 1189 | \$0.00 |

Maintenance Executive Overview Briefing

314

Cleburne ISD

2021-05

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

Cleburne I.S.D.
- Excellence Happens Here

Categories

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



maintenance

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



preventive

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

315

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

Total Number of Work Orders

of WOs

4,892

Total Corrective Maintenance (CM)

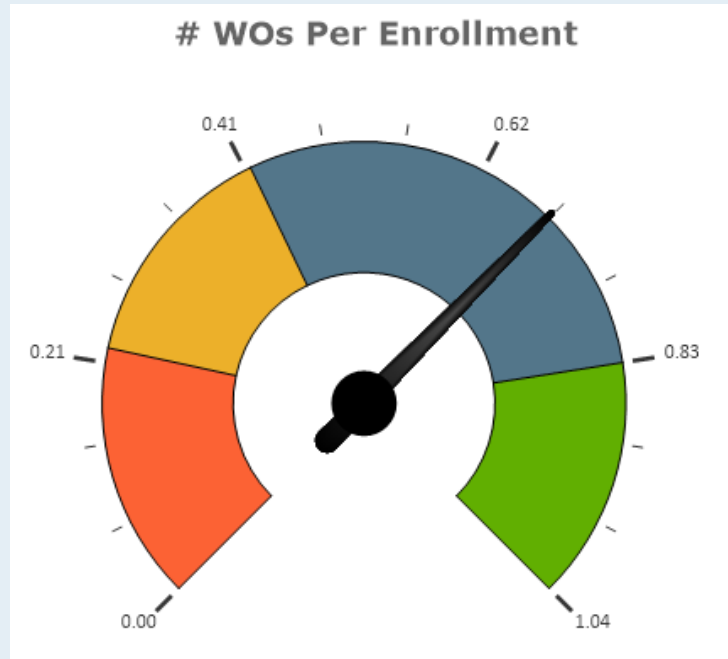
4,555

Total Planned Maintenance (PM)

337

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

WOs Per Enrollment Per Year

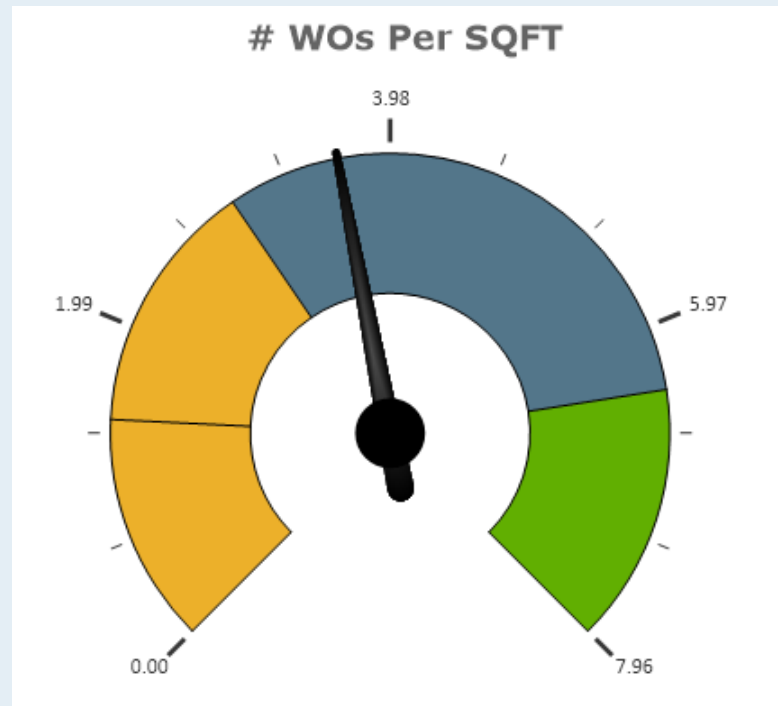


| Enroll | # WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|--------|-------|------------|---------------|--------------|---------|--------|---------|
| 6947 | 4797 | 0.69 | Public K-12 | 3,243 | 0.22 | 0.42 | 0.83 |

317

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)

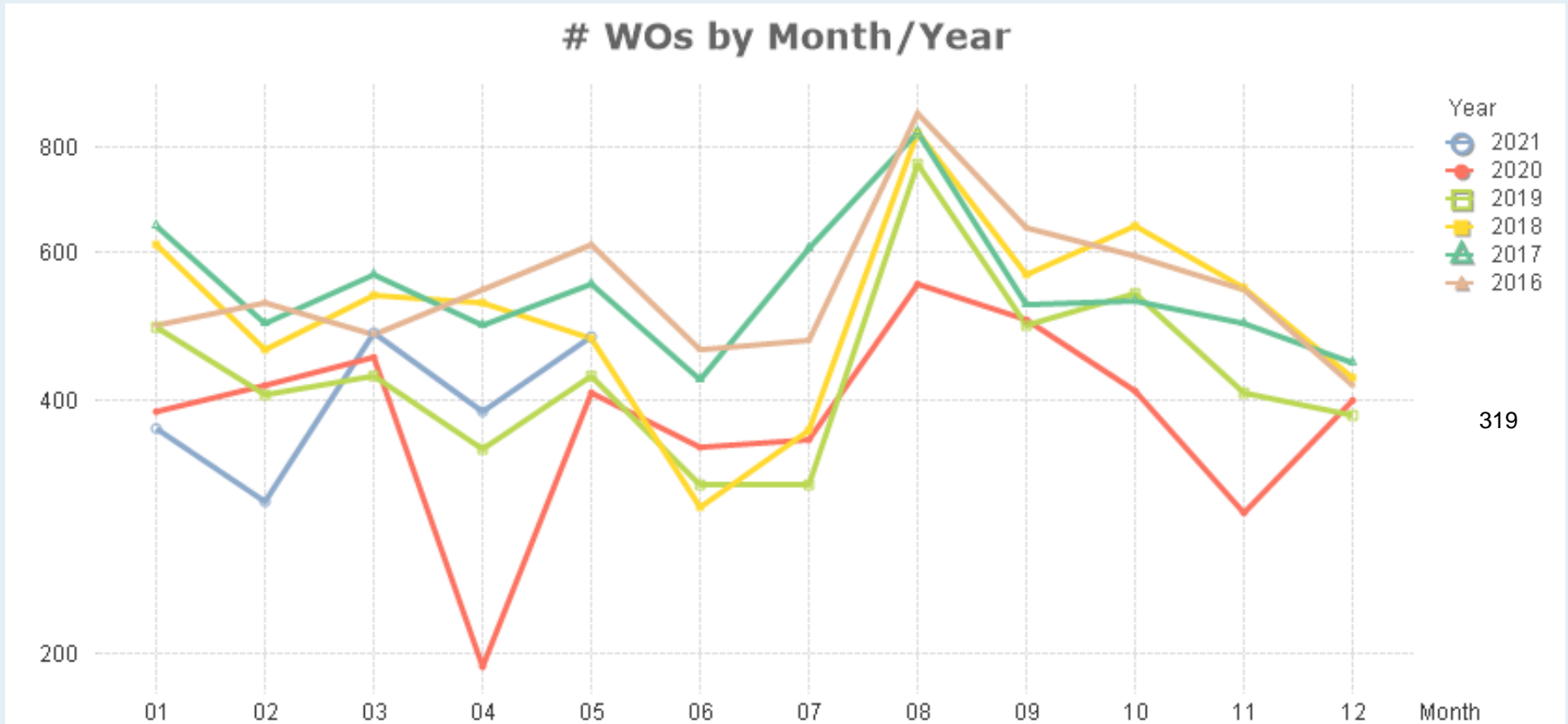
WOs Per 1,000 SQFT



| SQFT | # WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|-----------|-------|------------|---------------|--------------|---------|--------|---------|
| 1,311,524 | 4,797 | 3.66 | Public K-12 | 3,243 | 1.41 | 2.97 | 6.37 |

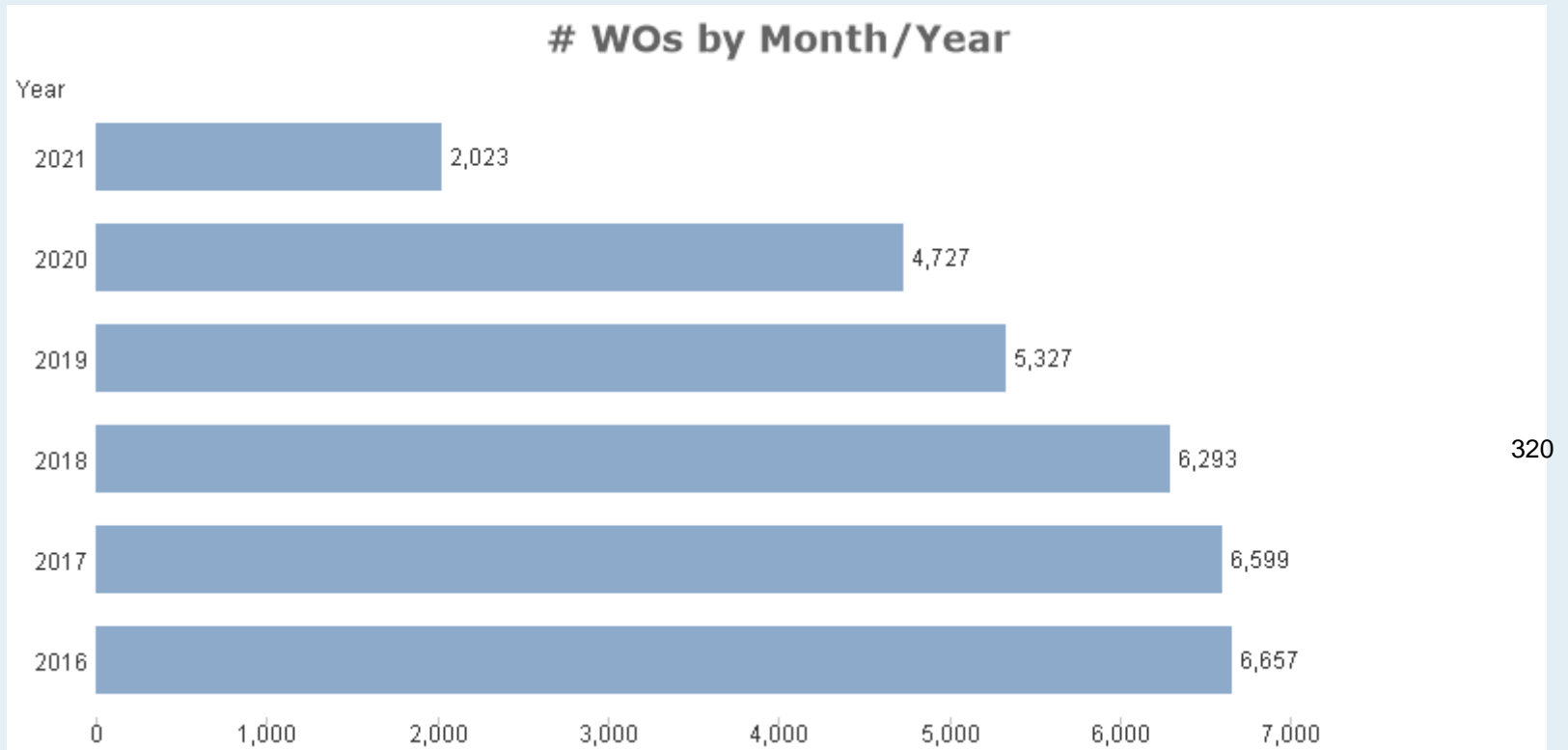
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

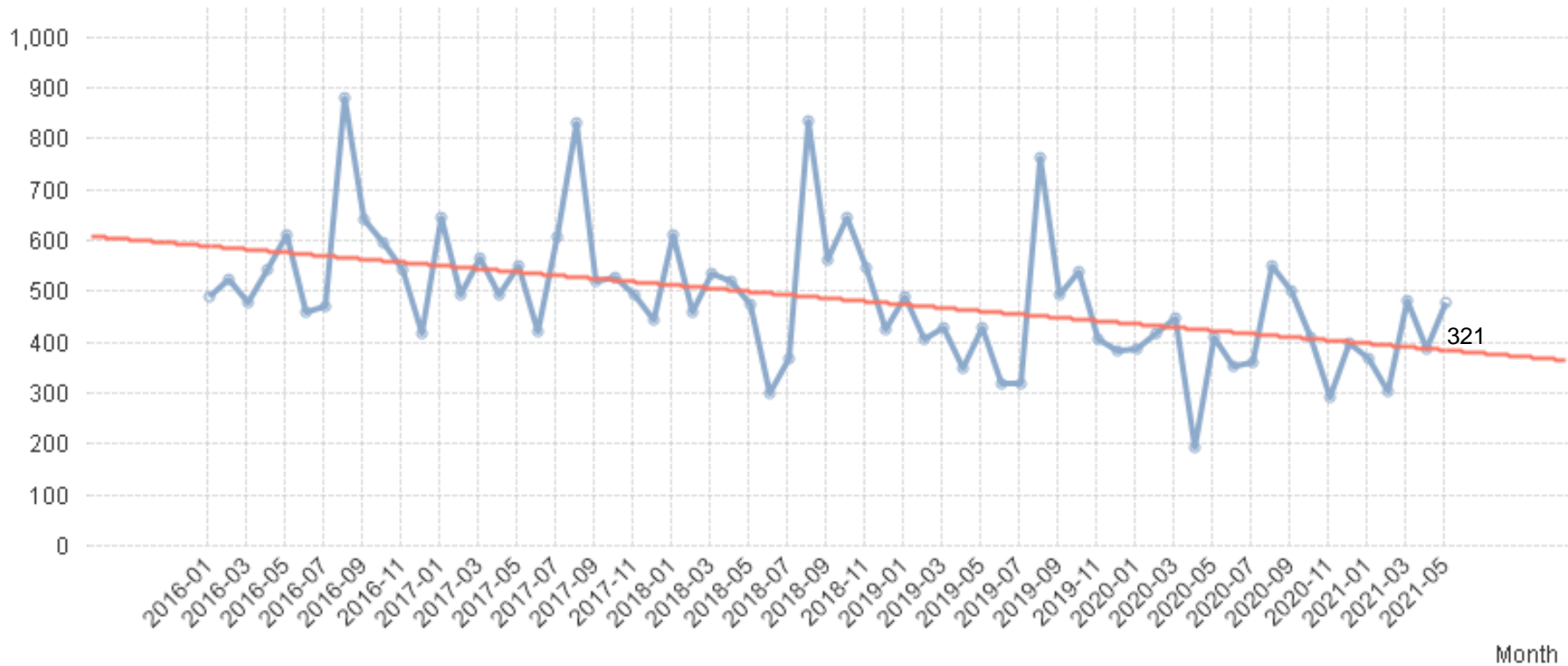
Total # of WOs by Year



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

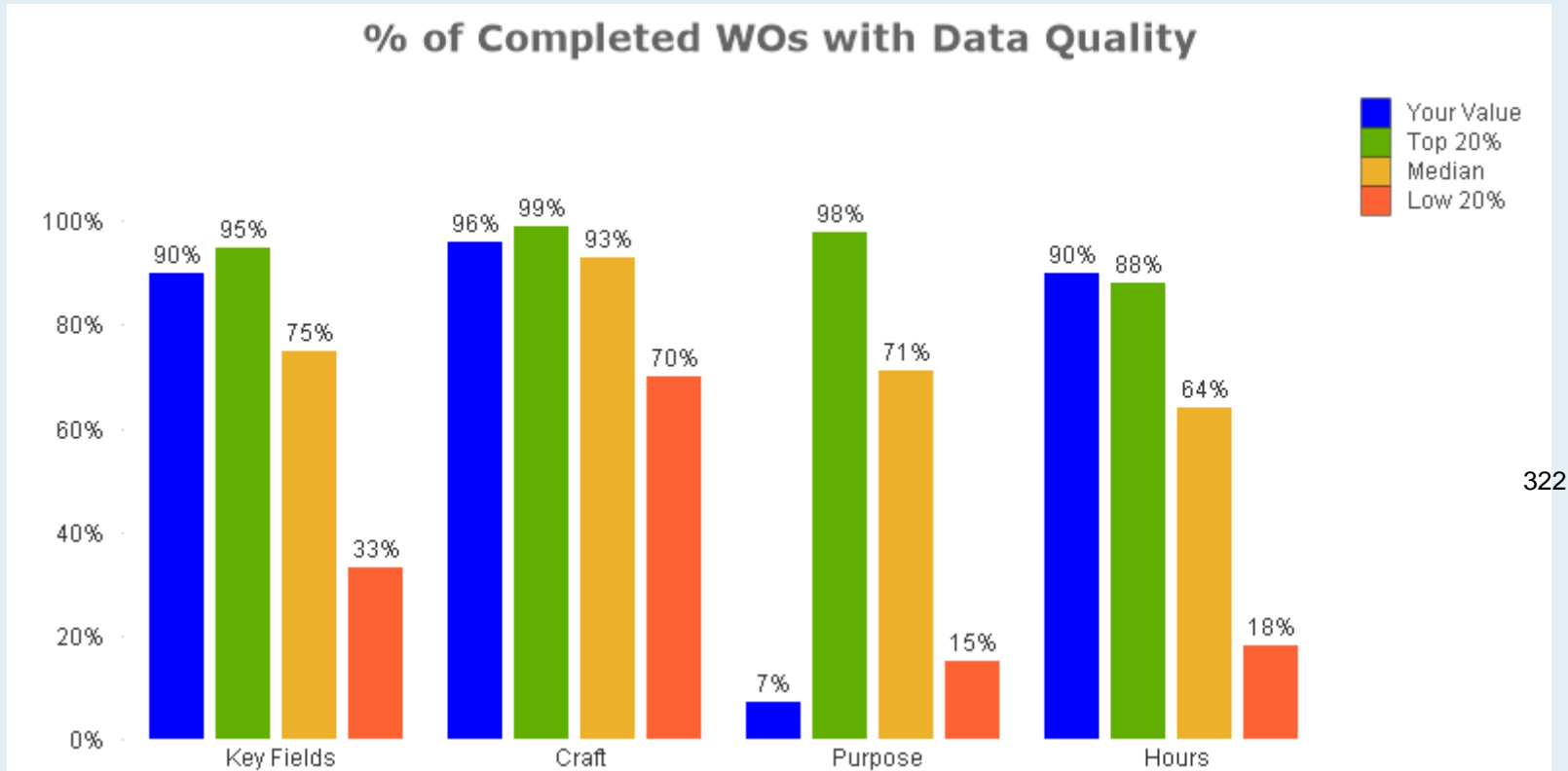
Total # of WOs by Year

WOs by Month/Year



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

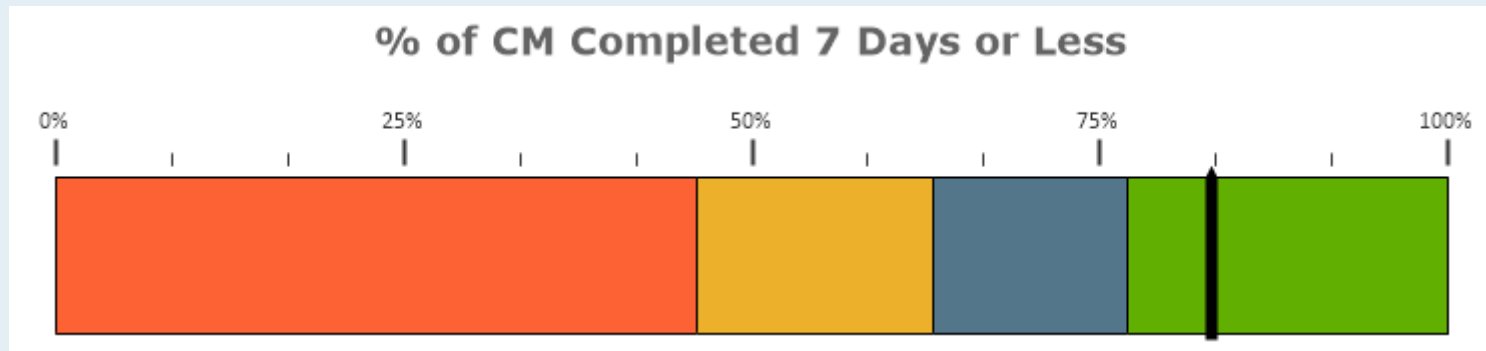
% of Completed Work with Data Quality



322

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



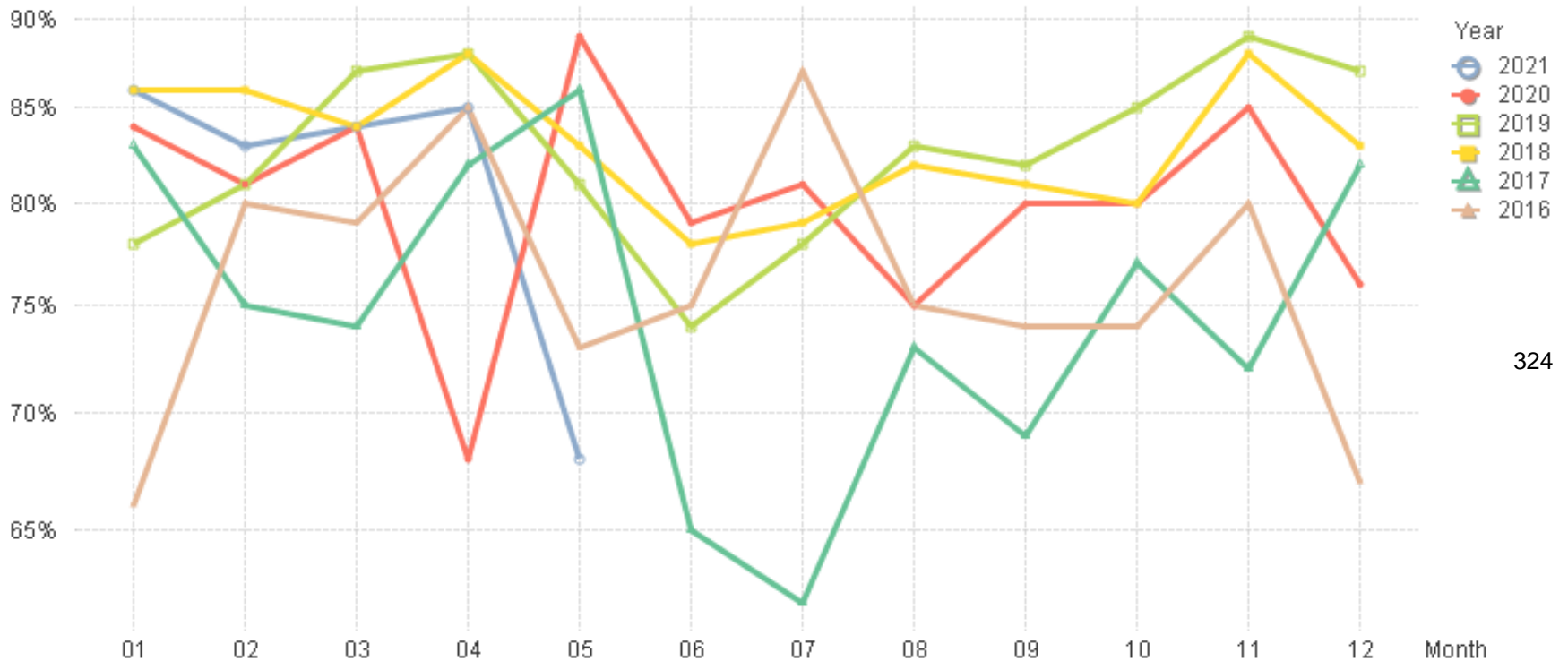
| # WOs Comp | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|------------|------------|---------------|--------------|---------|--------|---------|
| 4,318 | 83% | Public K-12 | 3,243 | 46% | 63% | 77% |

323

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

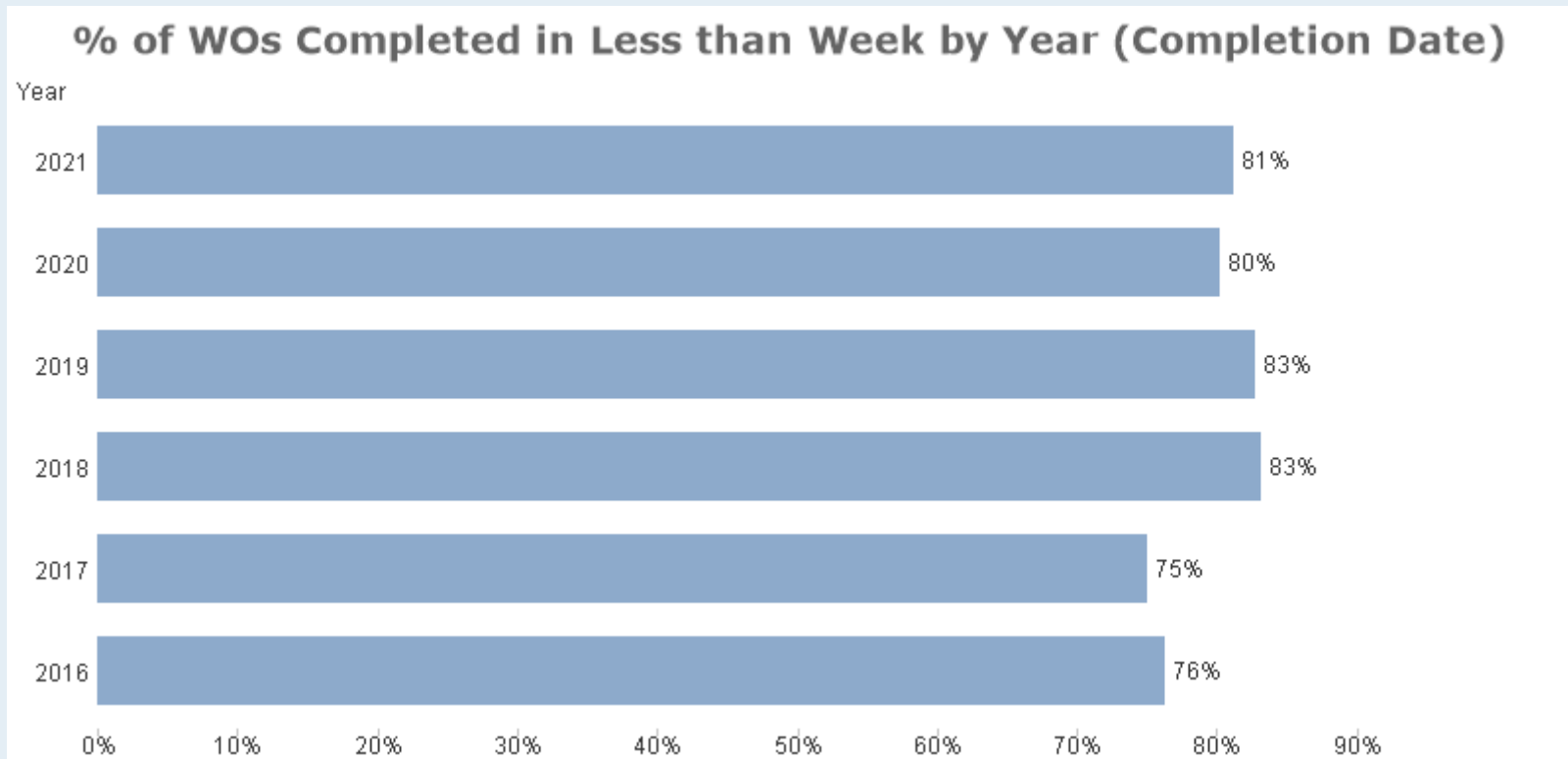
% of WOs Completed in Less than Week (Completion Date)



324

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)

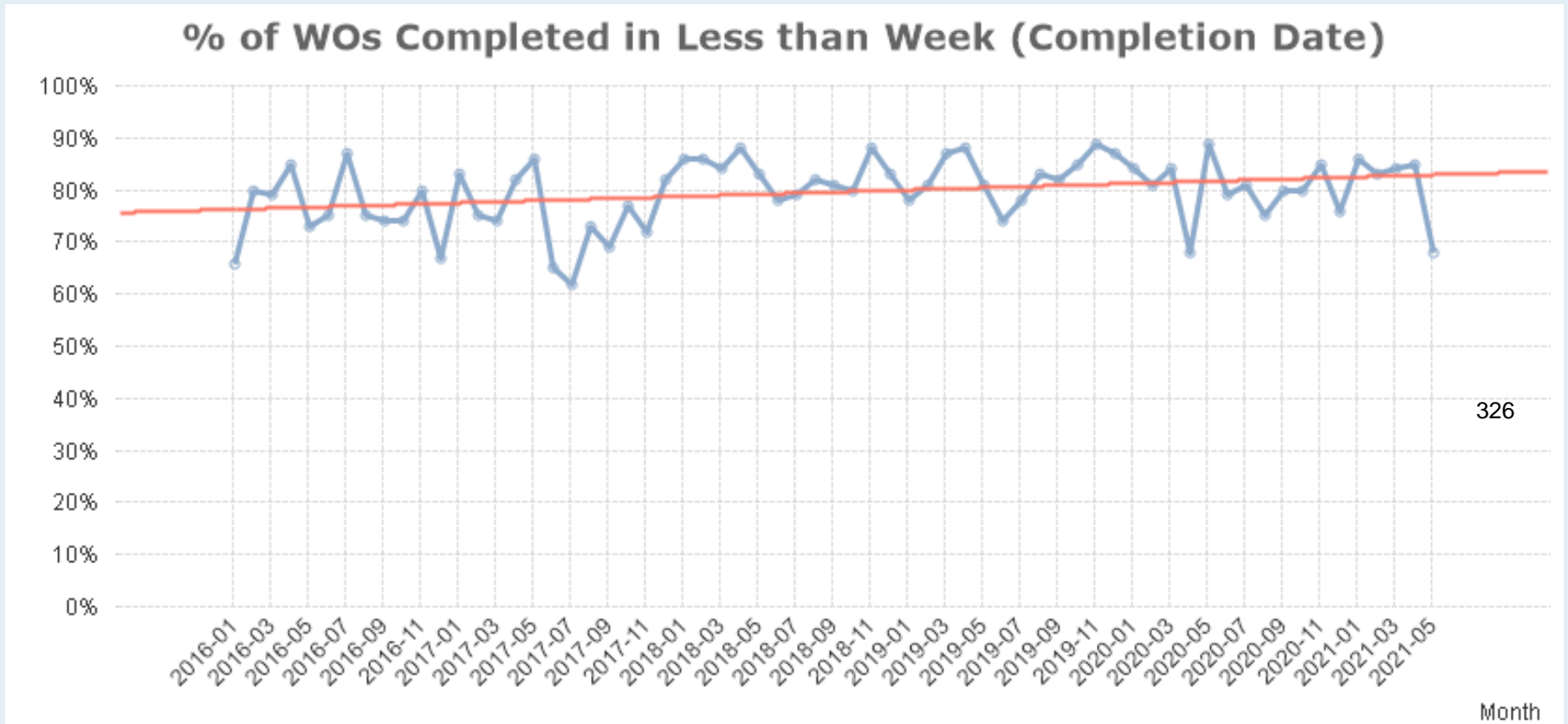
% CM WOs Completed in a Week by Year



325

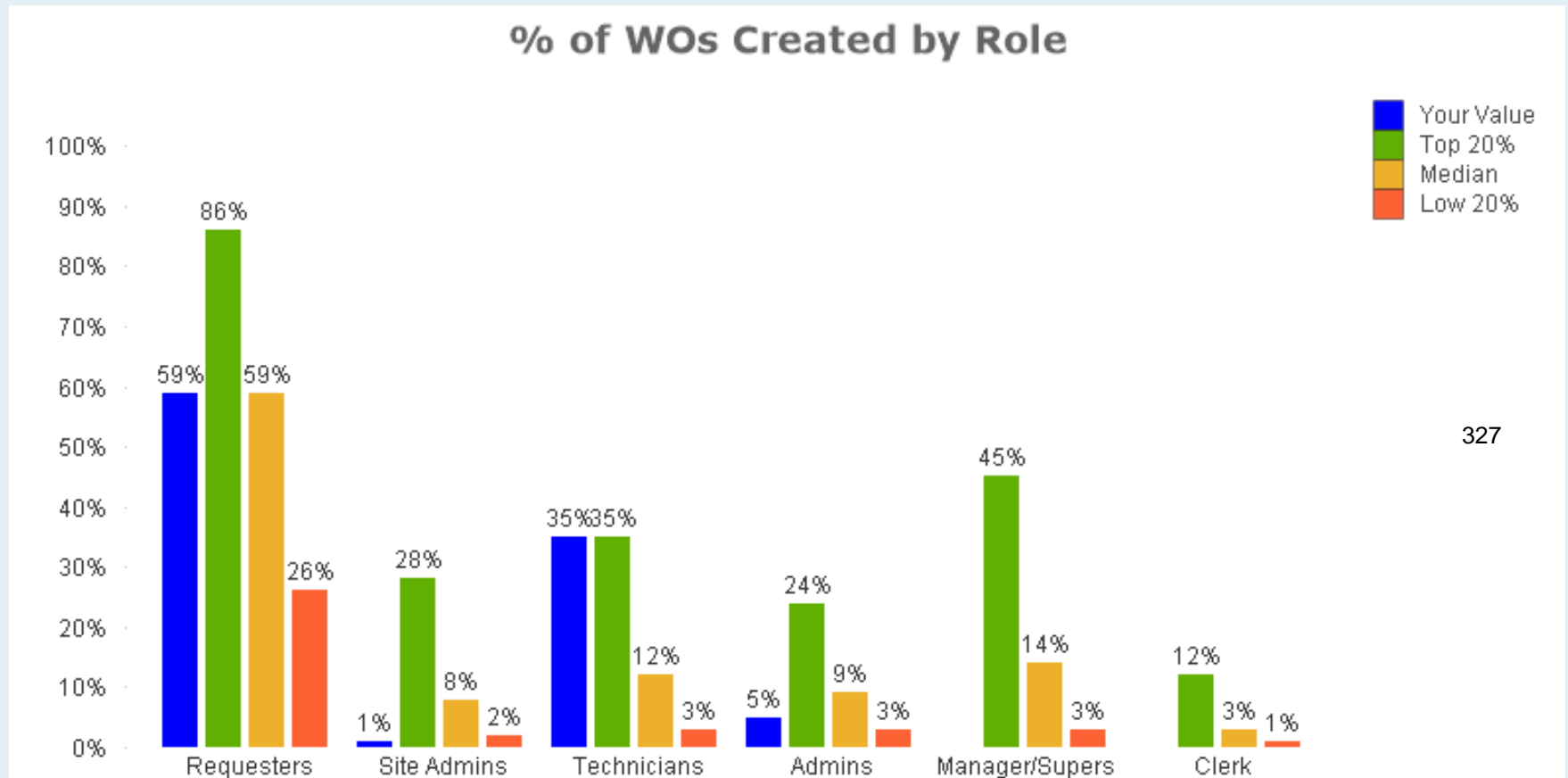
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



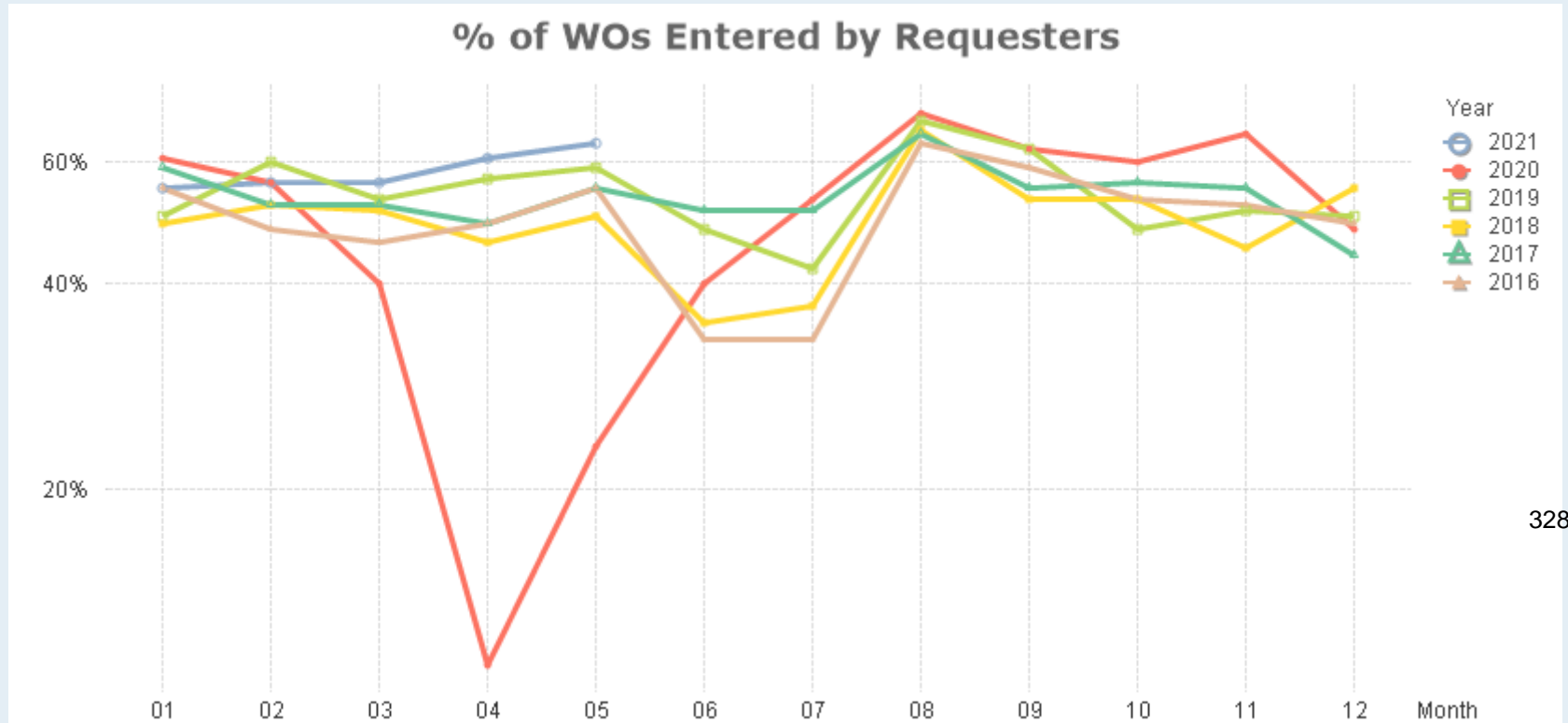
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



KPI: Rolling 12 Months

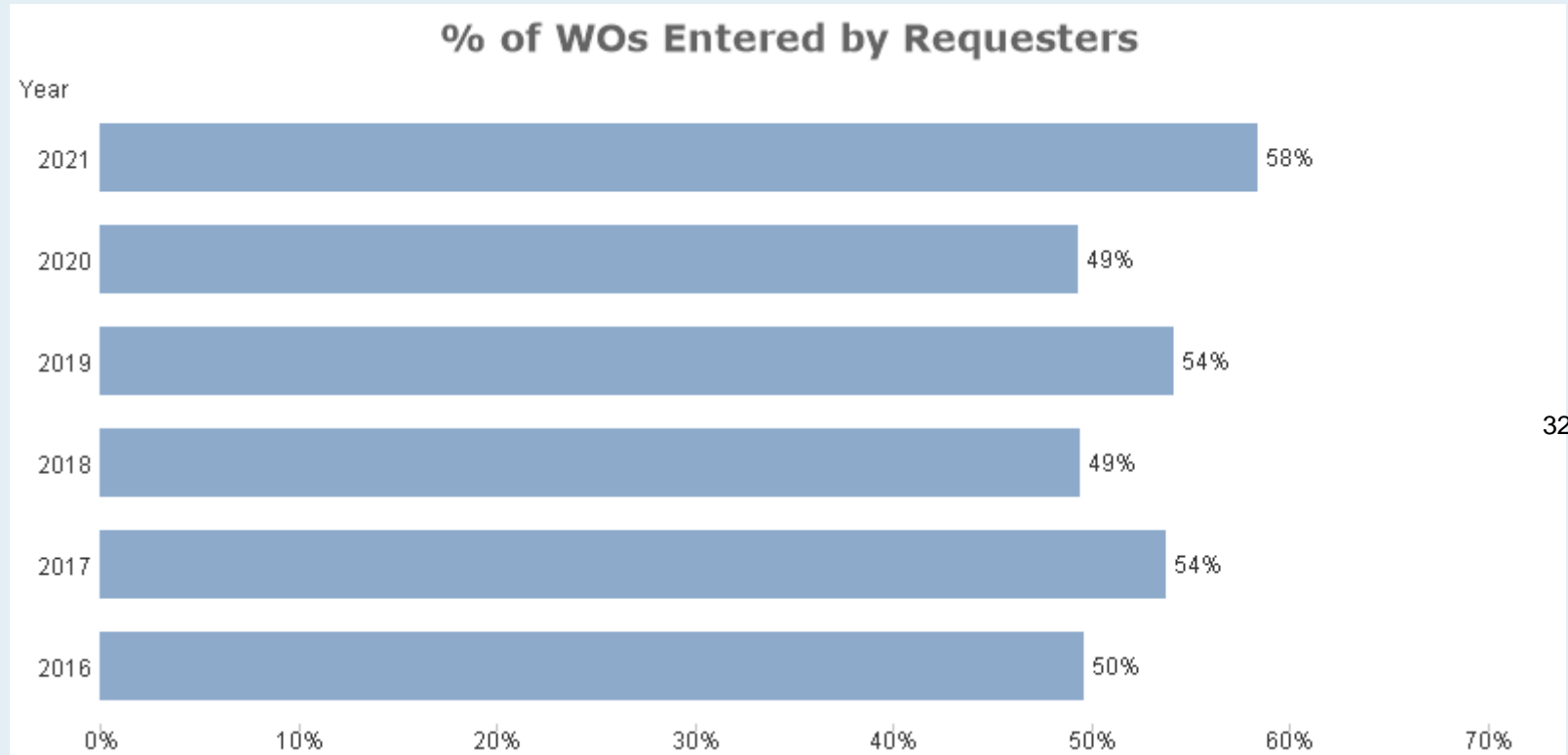
% of WOs from Request Portal



328

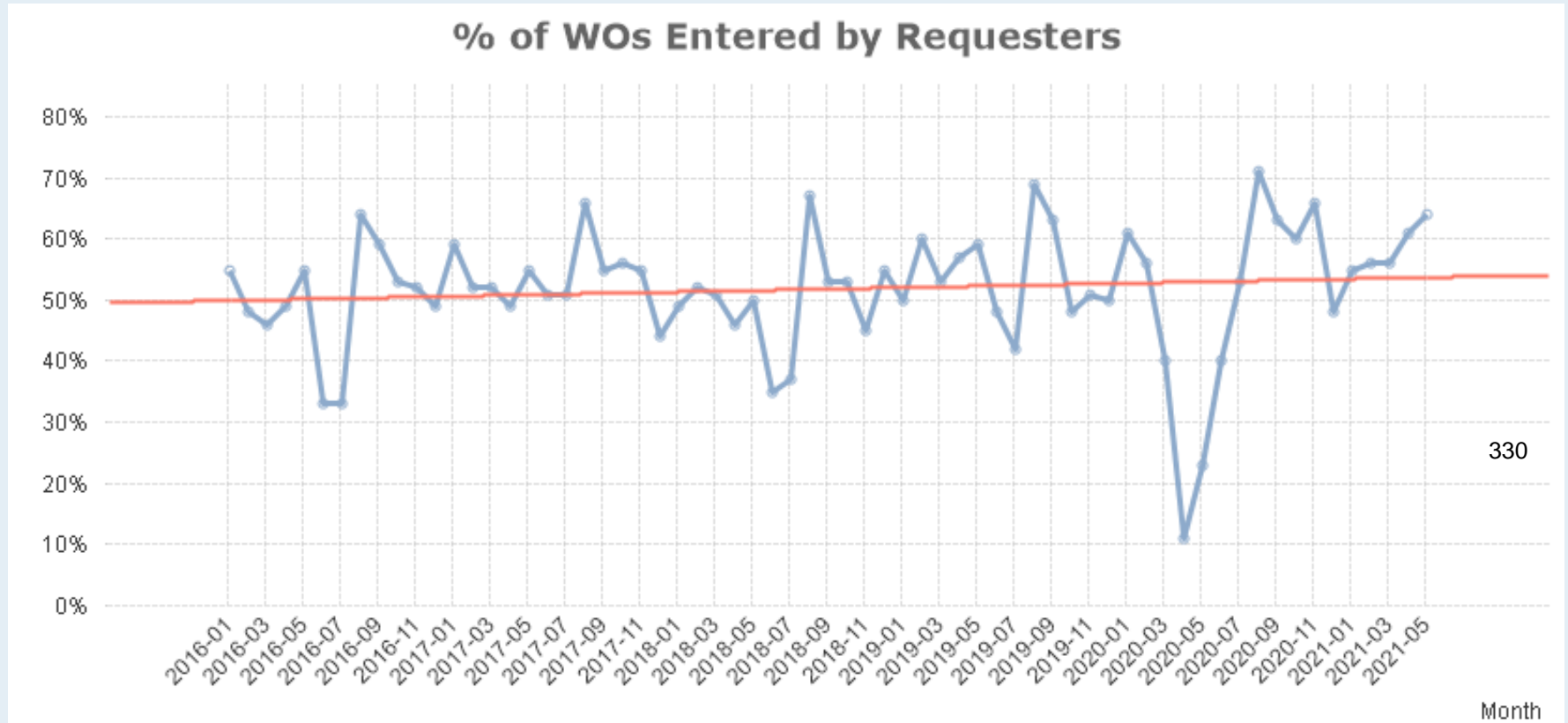
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing 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



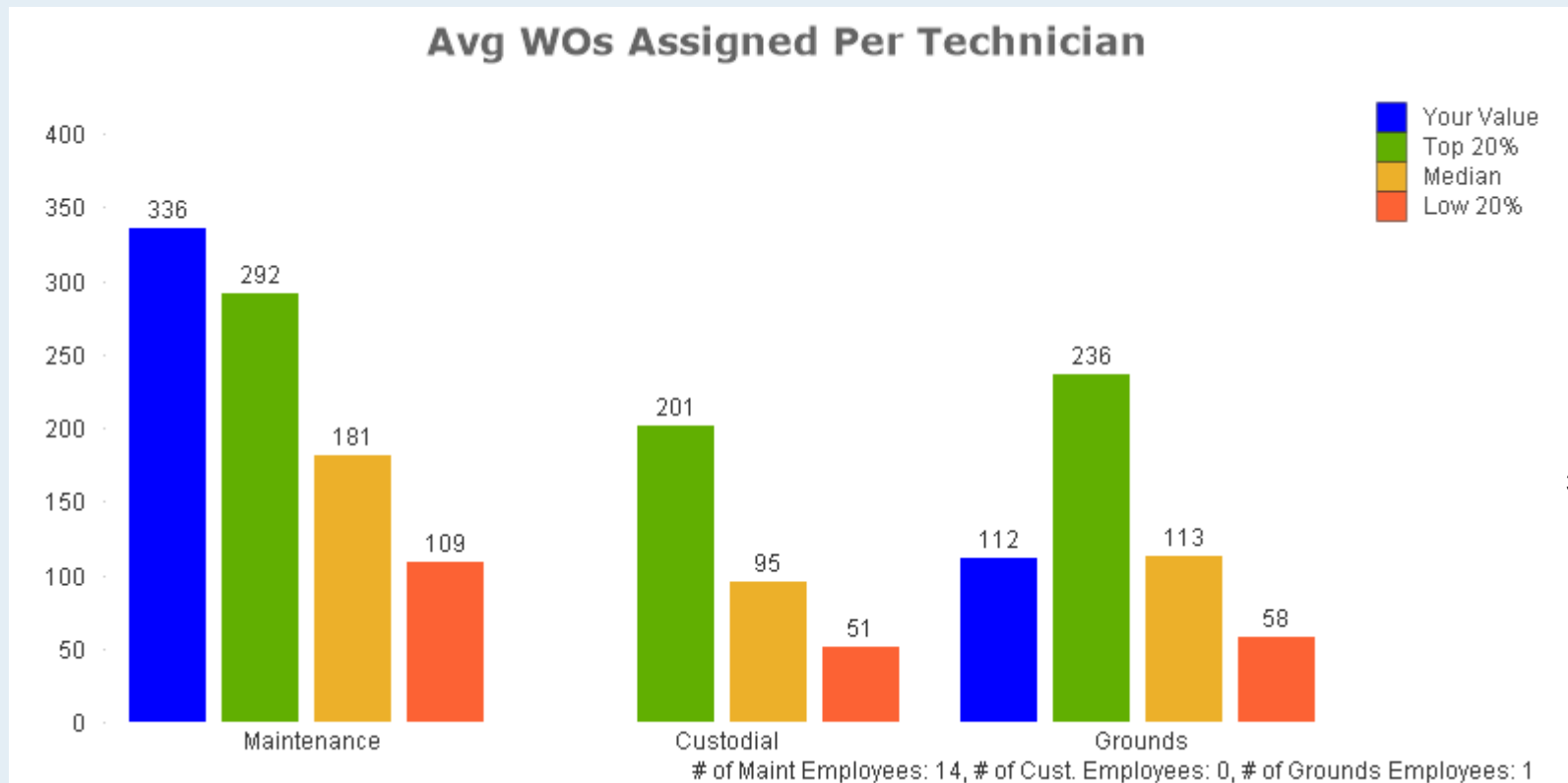
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



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

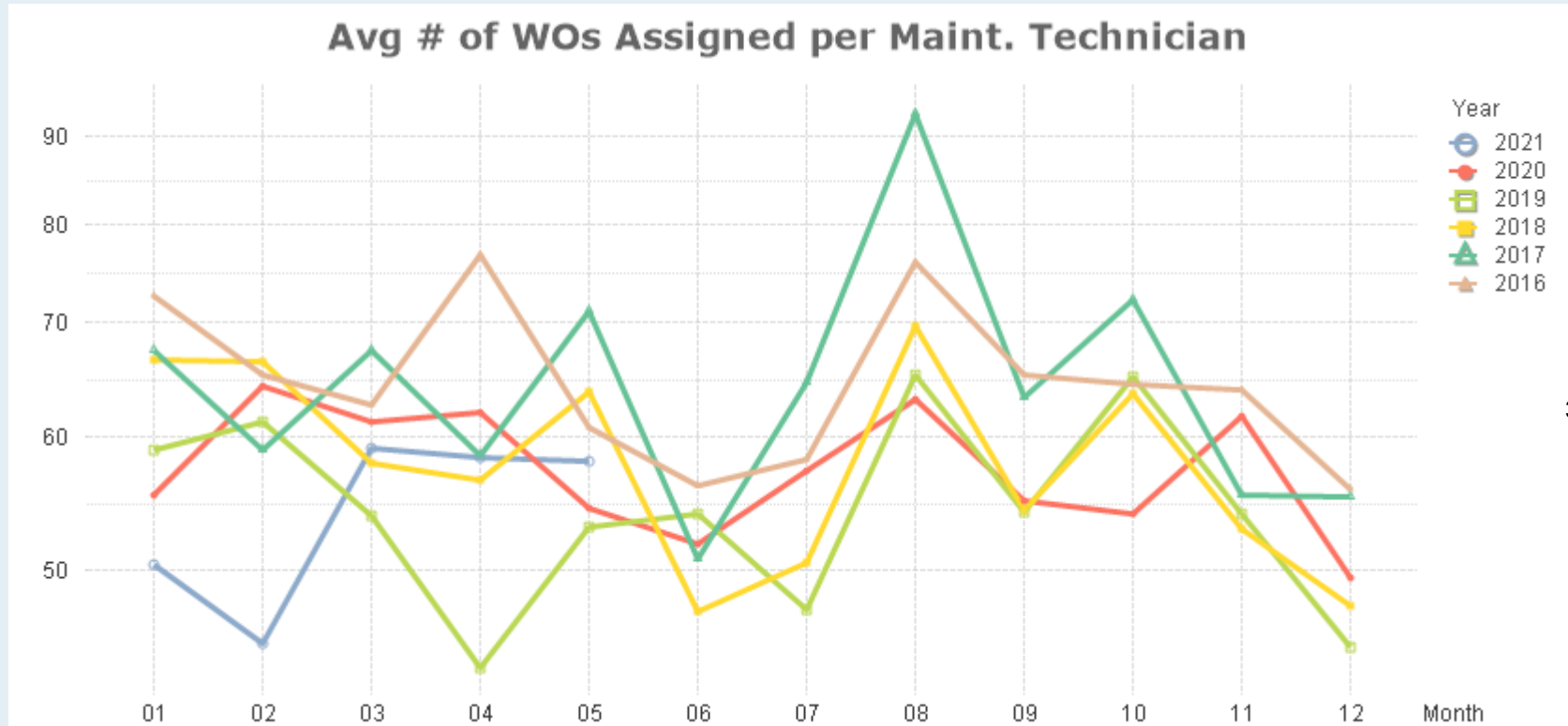
Average Count of Work Orders Per Employee Per Year



331

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.

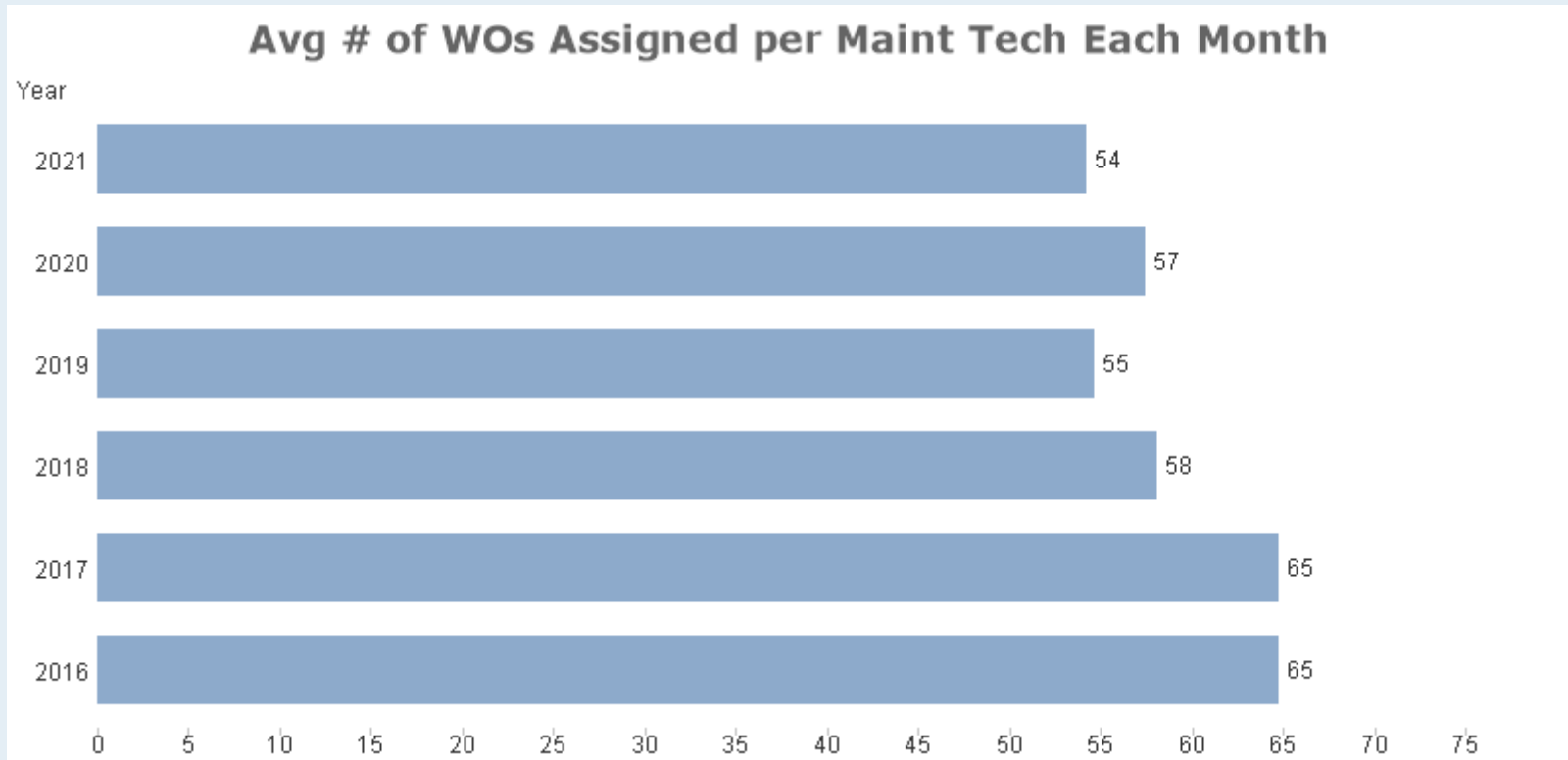
Avg WOs Per Technician by Month



332

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

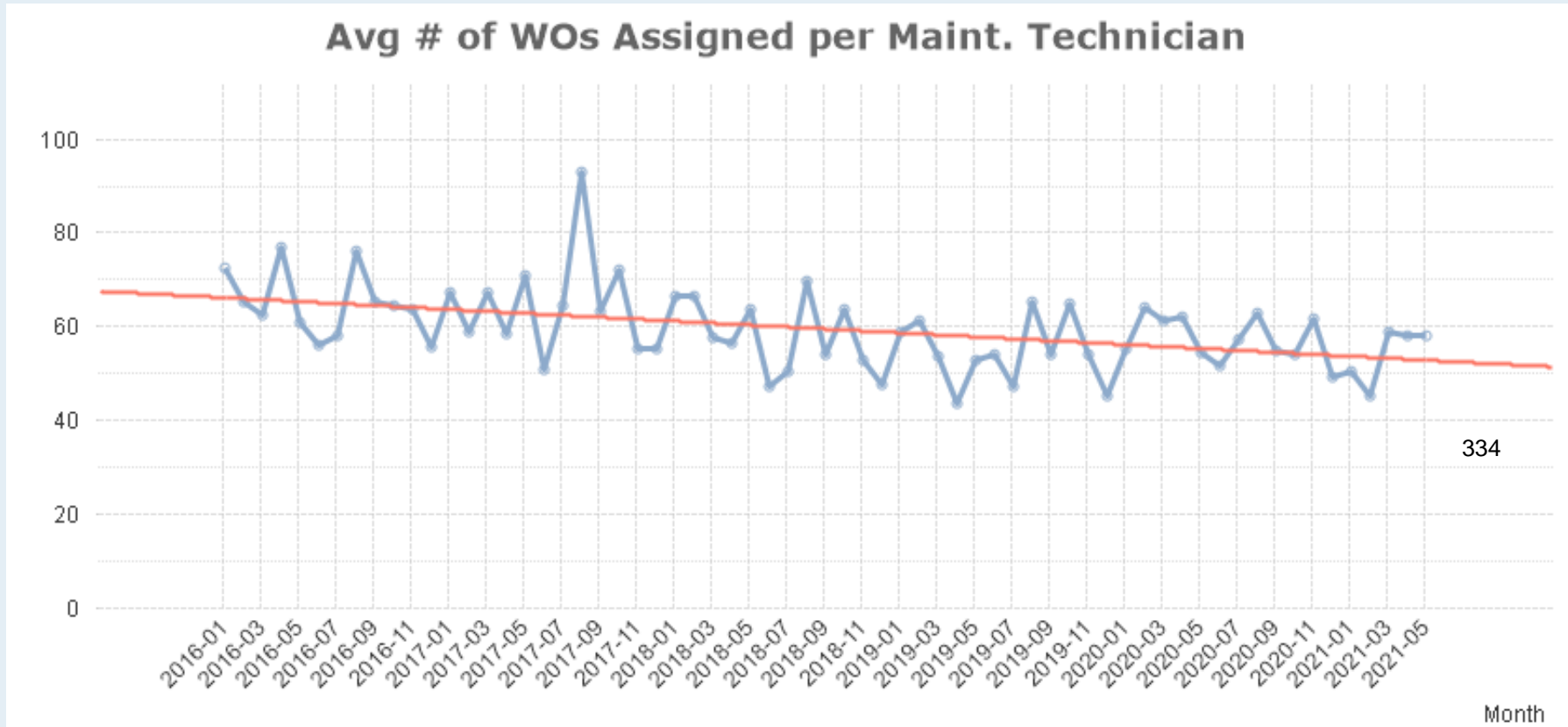
Avg WOs Per Technician by Year



333

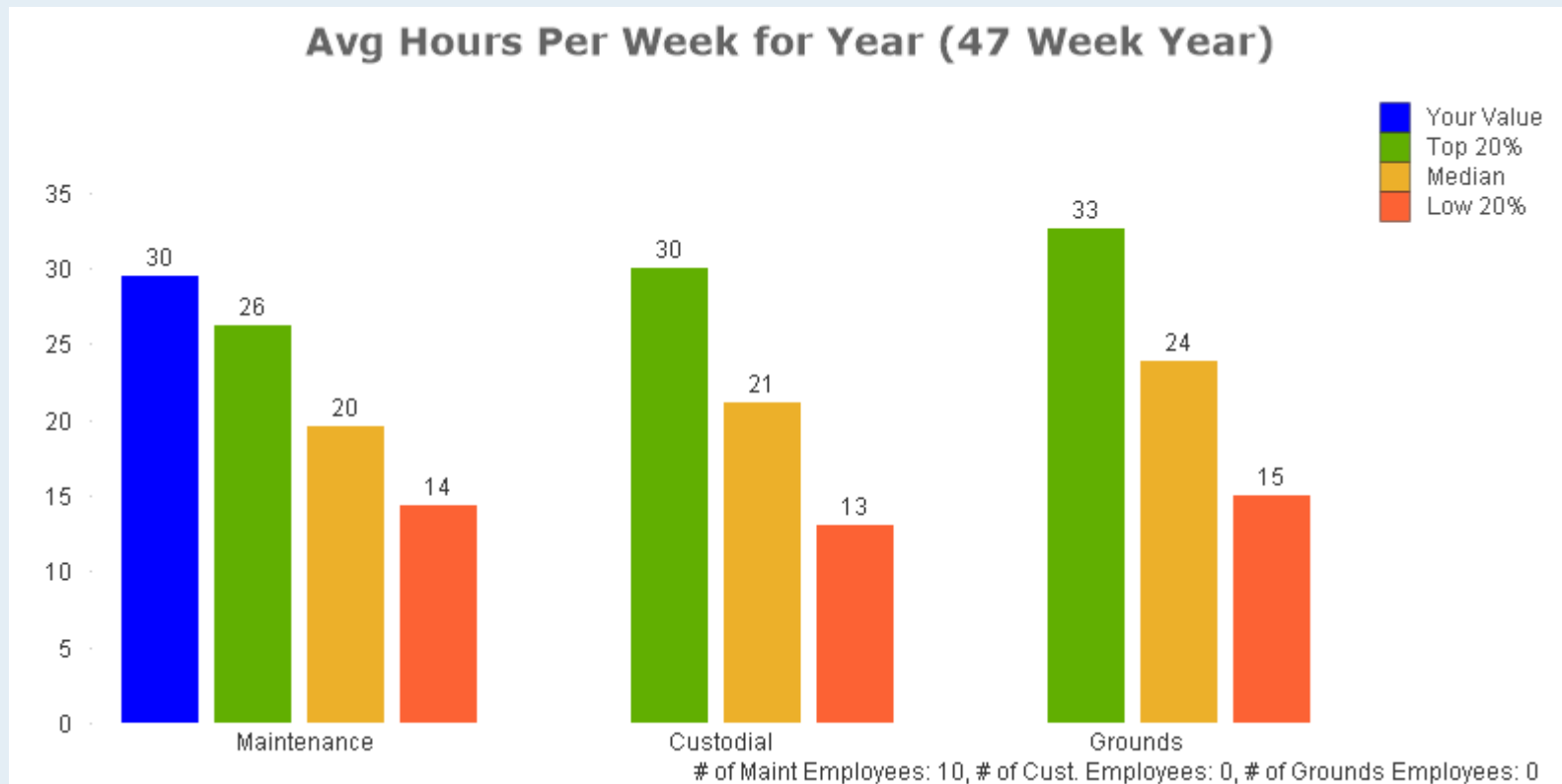
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



335

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

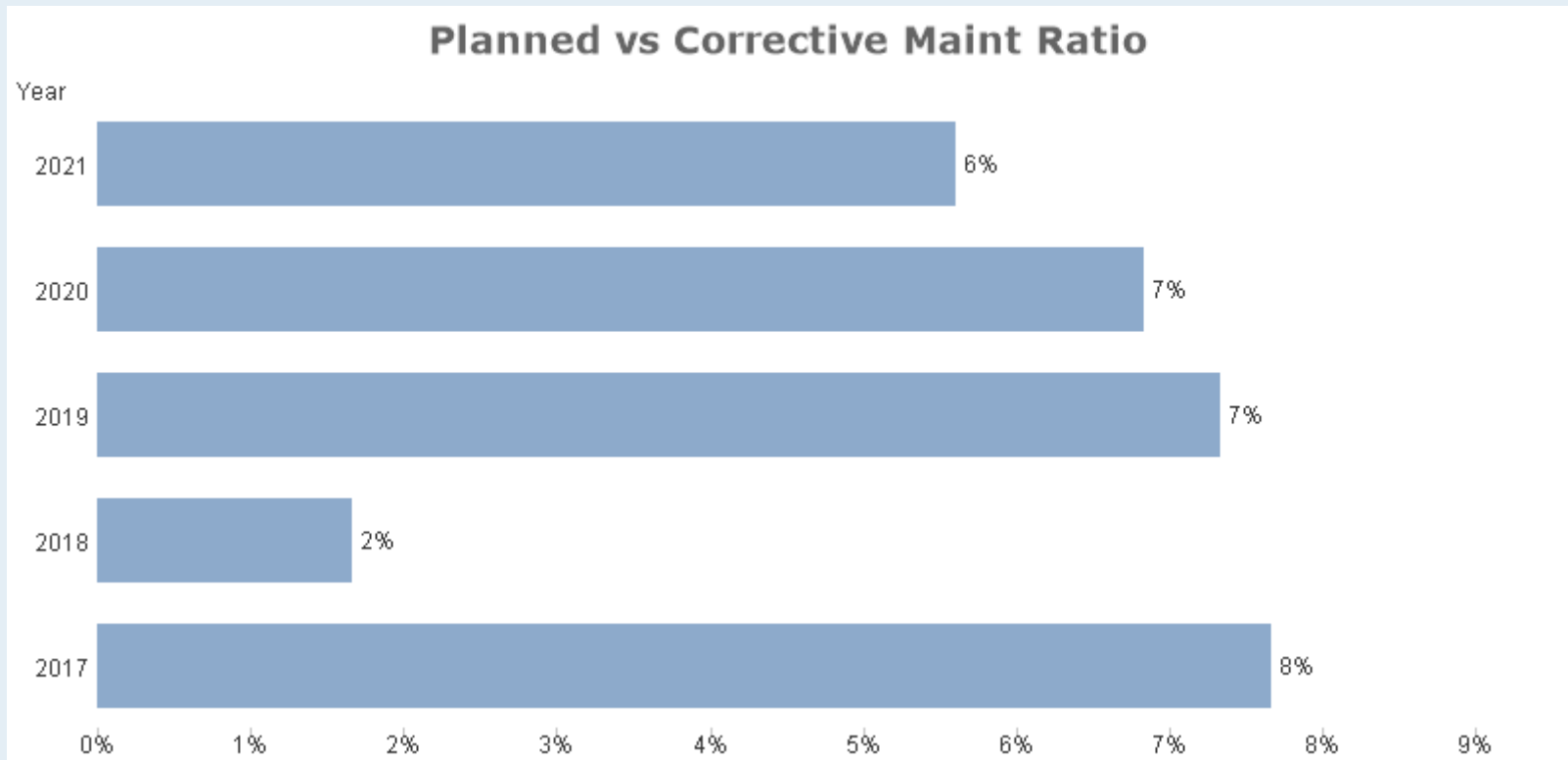
PM WOs

337

336

Rolling 12 Months, includes all statuses

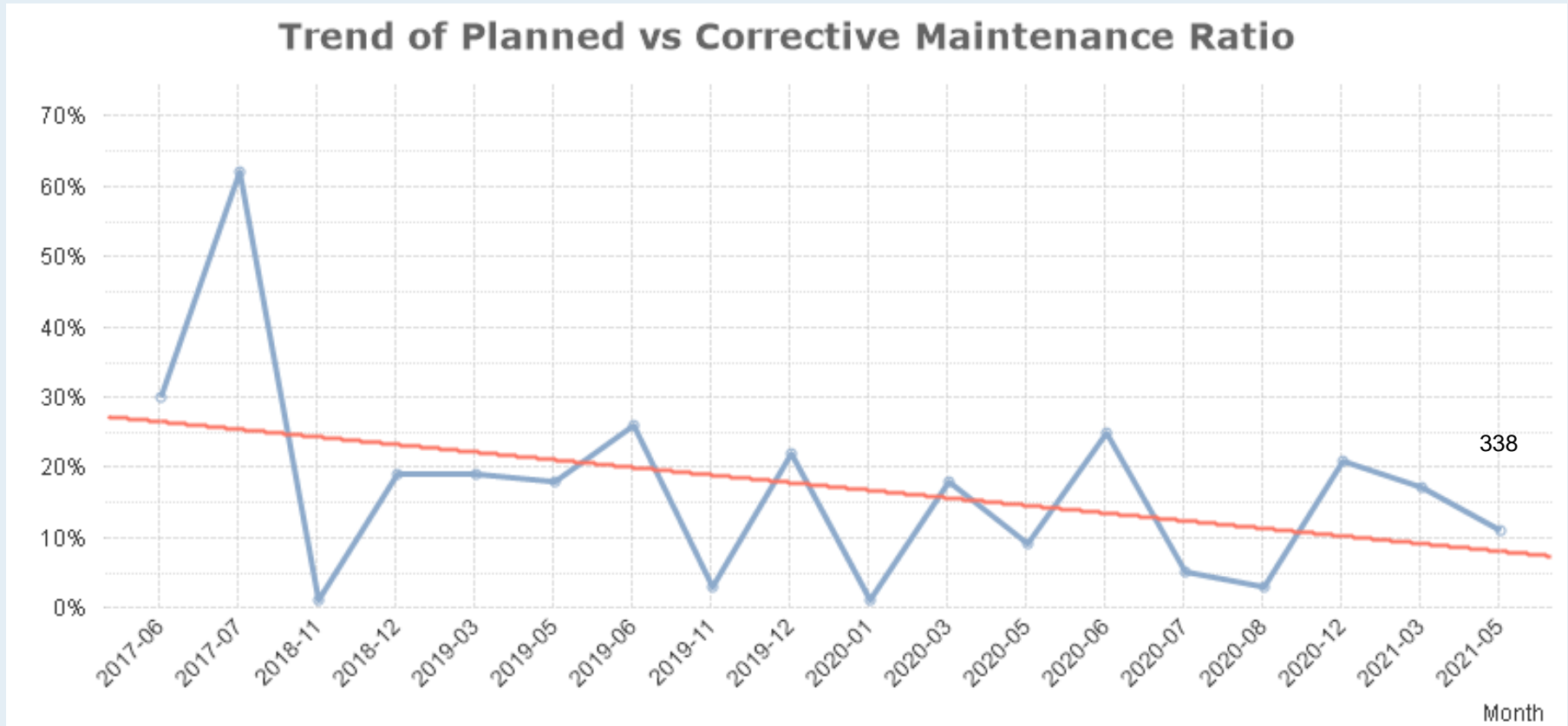
Ratio of PM to CM by Year



337

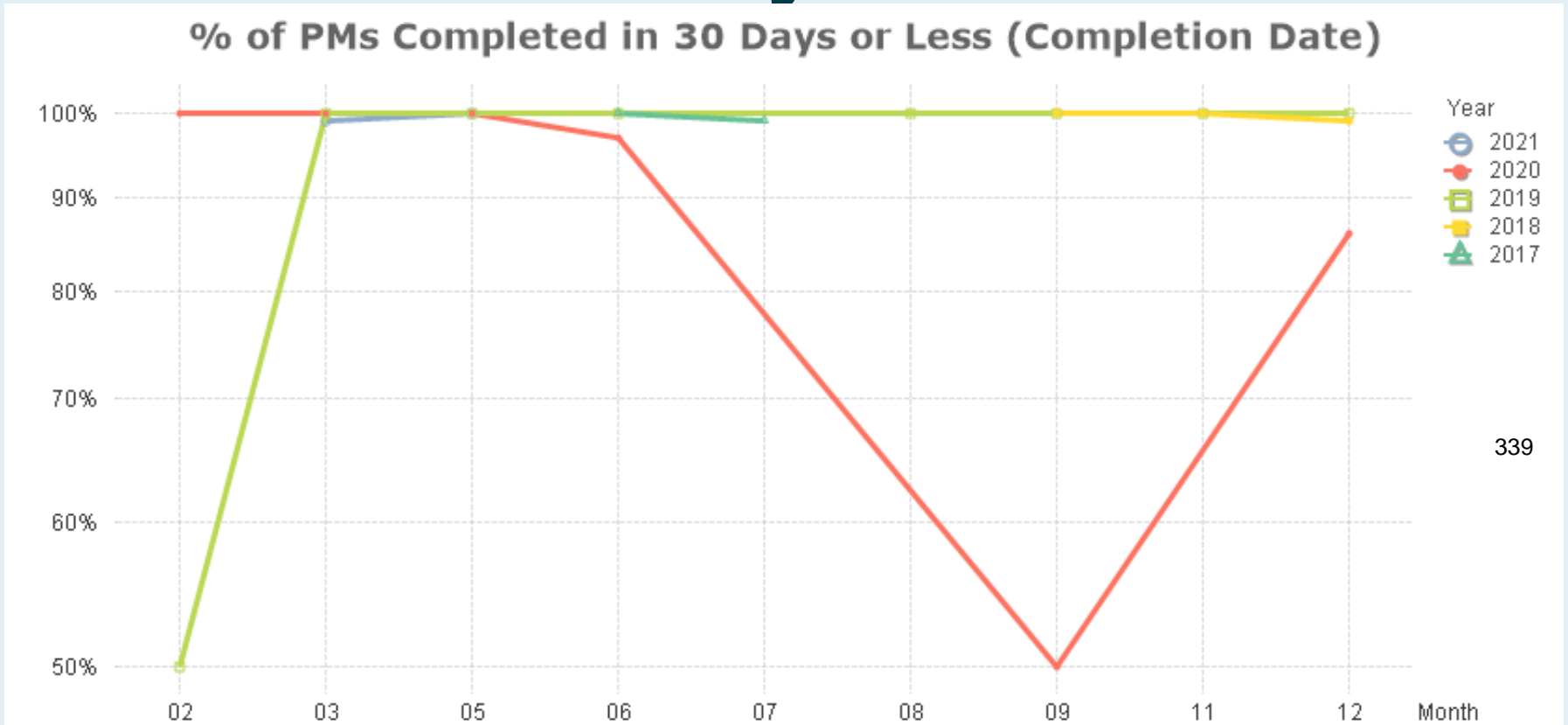
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



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

% of PMs Completed 30 Days or Less by Month

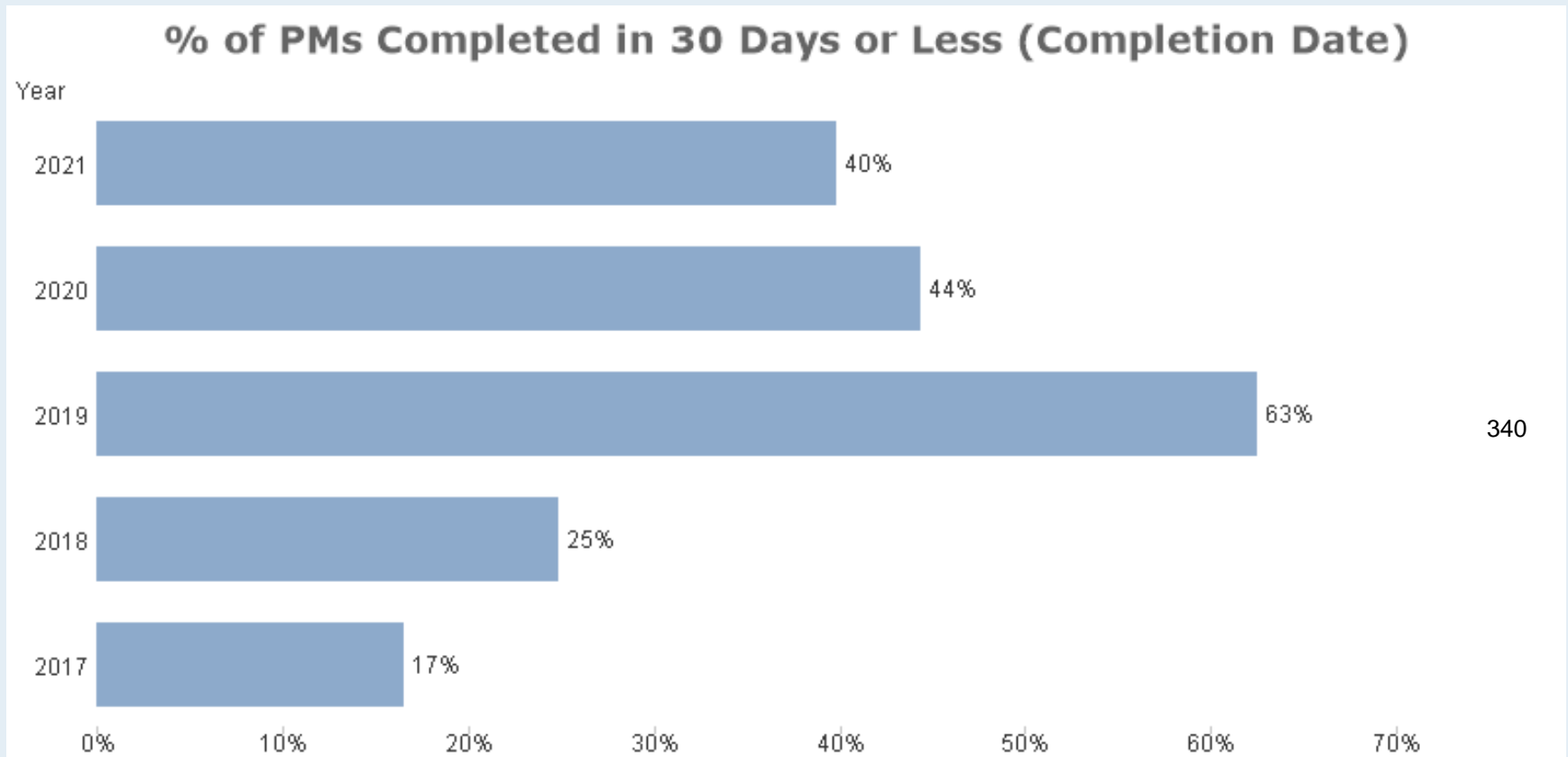


339

This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less.

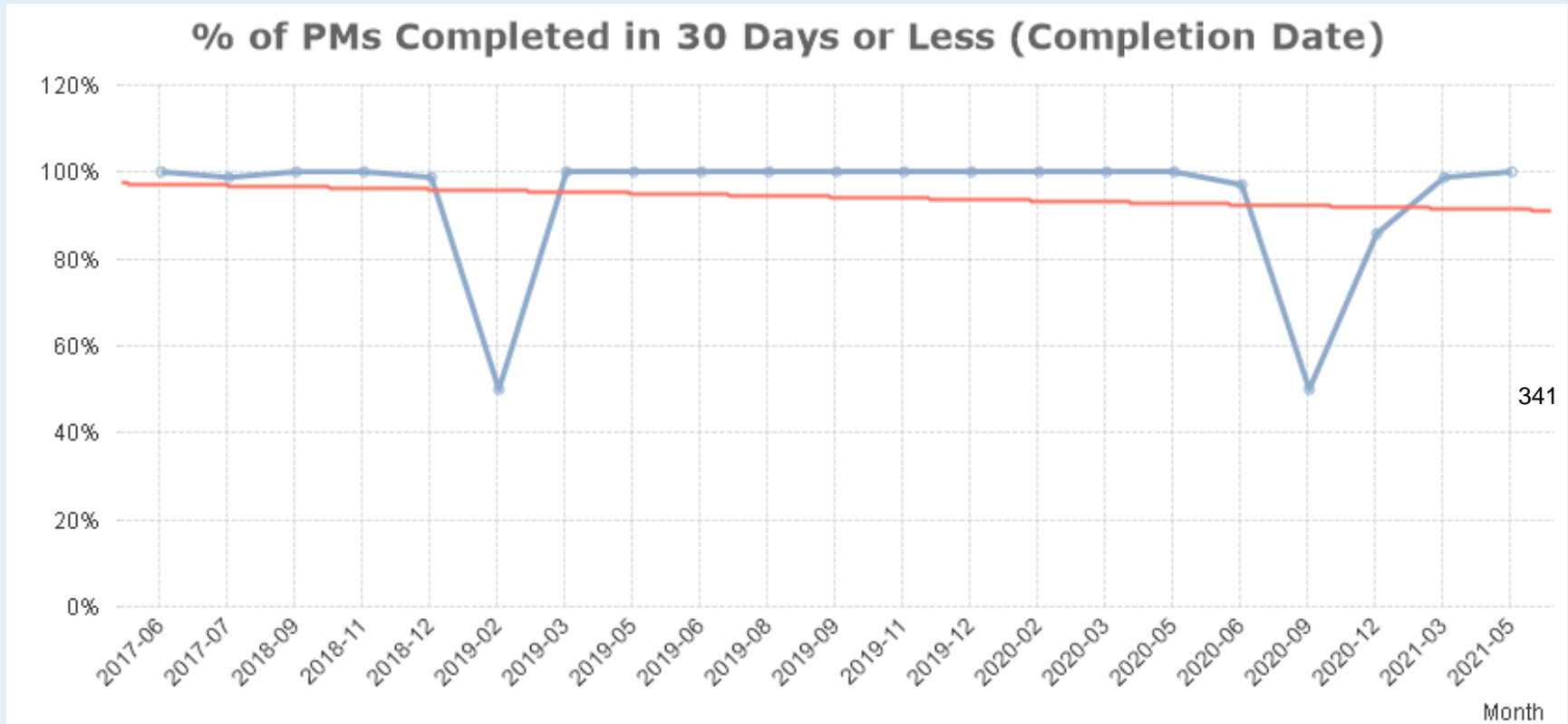
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PMs Completed 30 Days or Less by Year



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

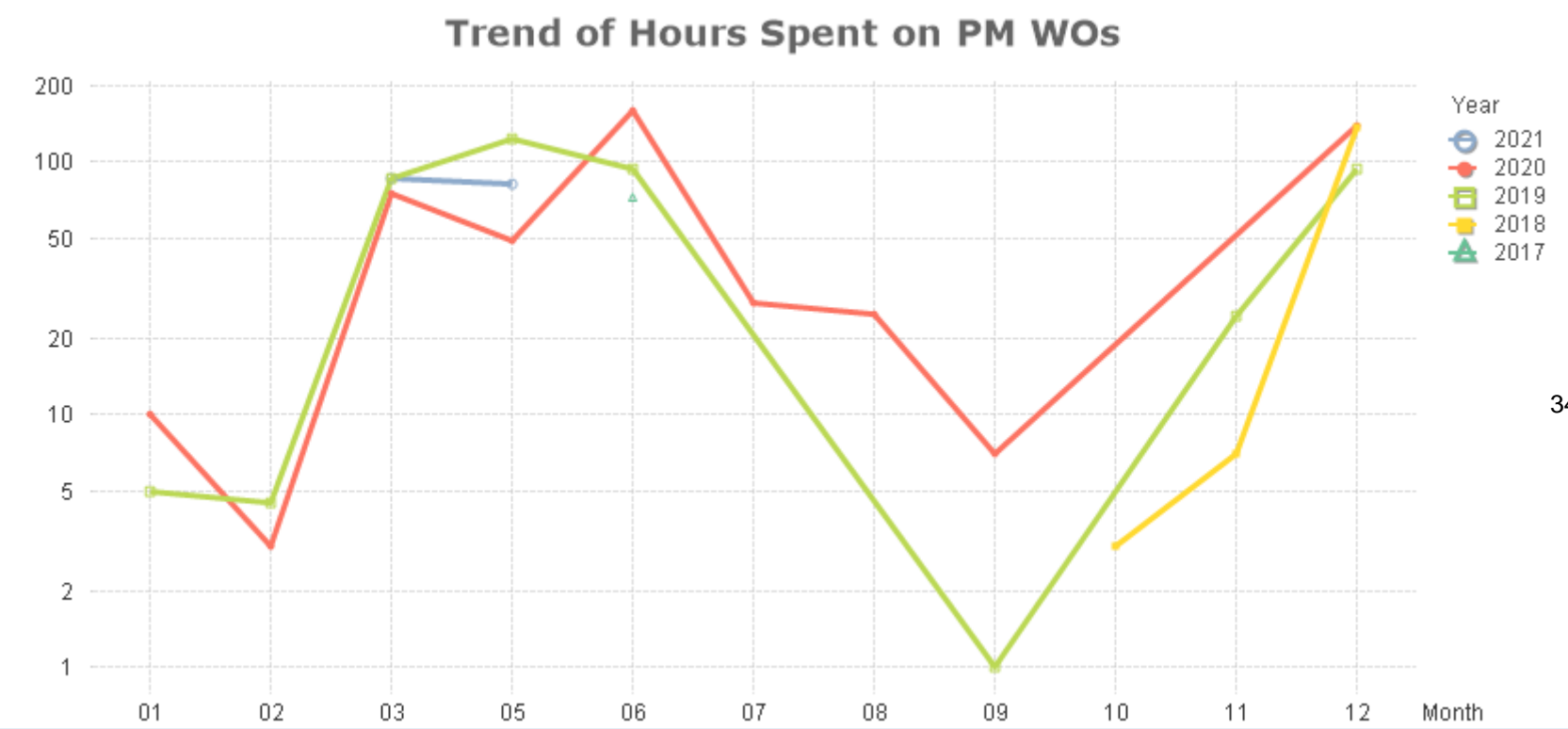
Labor Hours Spent on PM Schedules for Last Year

| # Hours |
|---------|
| 451 |

342

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

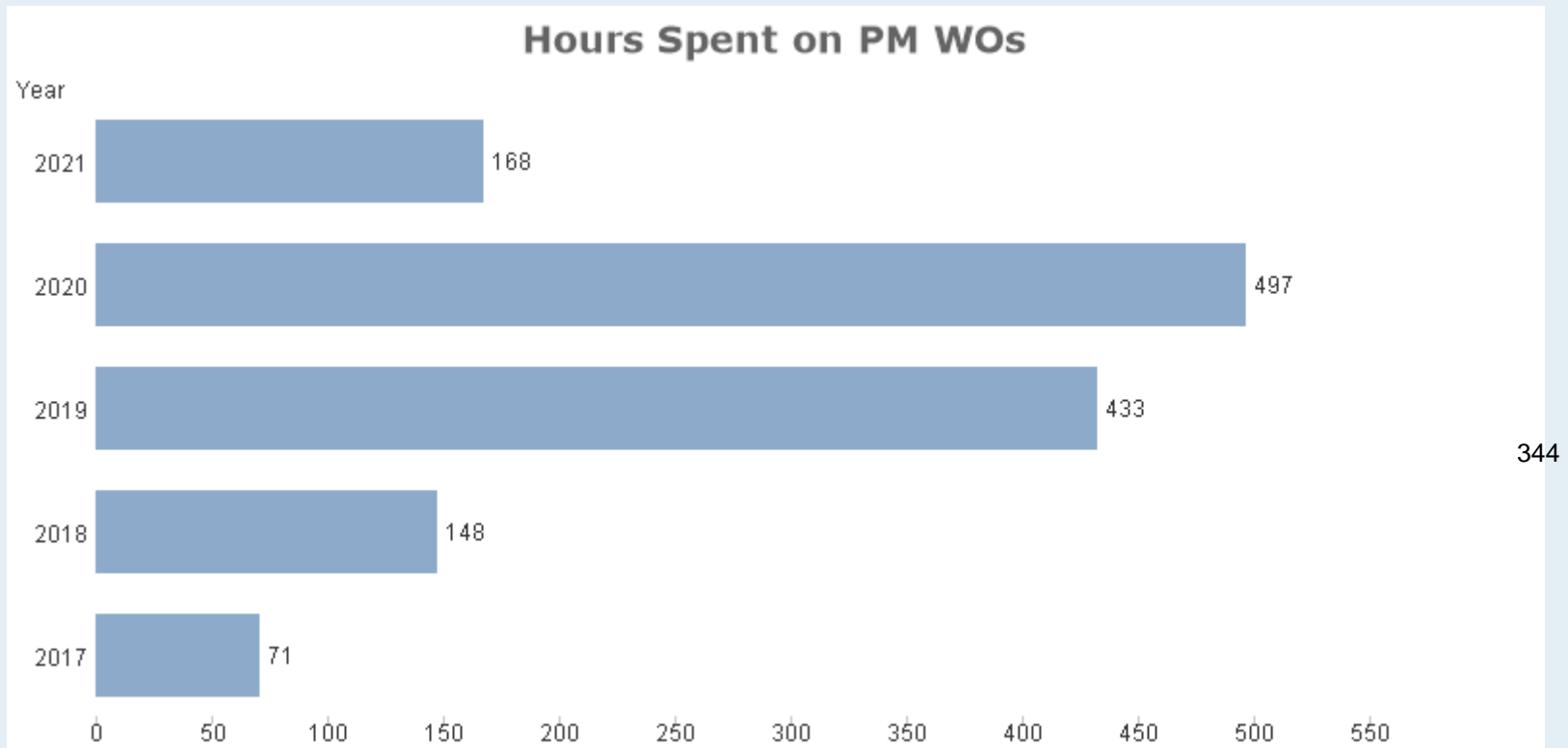
Hours Spent on PM by Month



343

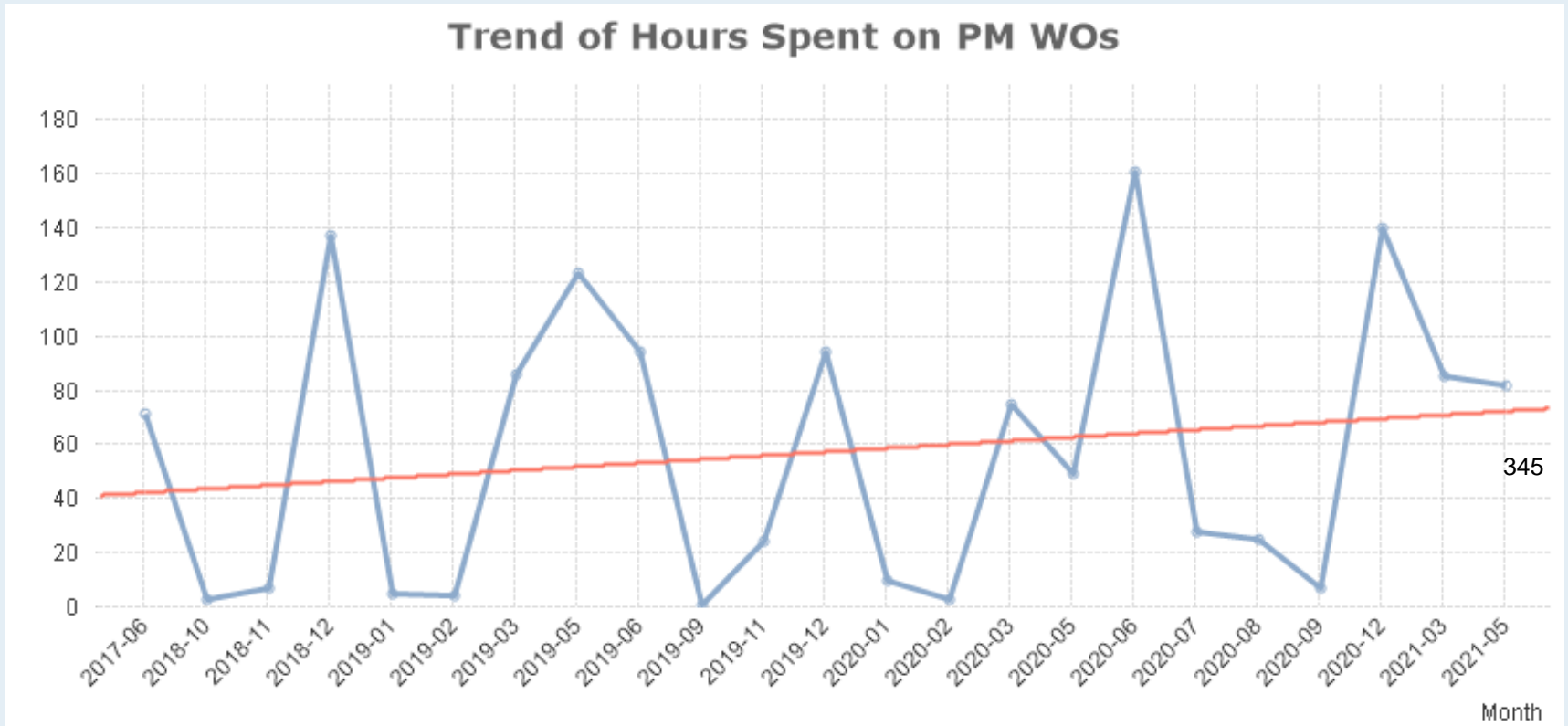
Trend: Past 3 Years, plus current date: based on Created Date

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

MEMORANDUM

To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: June 7, 2021
Re: May Child Nutrition update

Meal Count

| | | | |
|-------------------|--------|---------------|--------|
| Breakfast | 40,191 | Lunch | 87,628 |
| Breakfast pick up | 0 | Lunch pick up | 24 |

Revenue

Reimbursements \$ 423,811 Administrative \$ 43,730 Ala Carte \$ 21,368
TOTAL \$ 488,909

Child Nutrition celebrated National Biscuit Day and National Quiche Day with homemade biscuits and quiche.

We also recognized our staff May 7 for Lunch Lady Hero Day! This is your Child Nutrition staff at Smith Middle School.



We have been approve to offer free meals to all students August and September. After the application opens up July 15 I will submit for an extension through May 2022.