

Regular Meeting
Monday, June 20, 2022 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including the Superintendent's evaluation.
3. **RECONVENE**
 - 3.A. Action, if any, from closed session
 - 3.B. Pledge of Allegiance
 - 3.C. Invocation
4. **2021 BOND UPDATE**

Presenter: Monty Mitchell
5. **HONORS AND RECOGNITION**
 - 5.A. Technology Student Association National Qualifiers
Presenter: Dawn Goains and Dawn Broadway
 - 5.B. Texas State Solo and Ensemble Contest gold and silver medalists
Presenter: Jason Jones and Brock Feller
 - 5.C. Capturing Kids' Hearts 2021-2022 National Showcase Schools
Presenter: Dr. Kristi Rhone
6. **PUBLIC COMMENT**
 - 6.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.
7. **BOARD OF TRUSTEES**

Presenter: Elizabeth Childress

 - 7.A. **ELECTION OF OFFICERS**
 - 7.A.1. Election of Board Officers
 - 7.A.1.a. Consider Approval for School Board President
 - 7.A.1.b. Consider Approval for School Board Vice-President
 - 7.A.1.c. Consider Approval for School Board Secretary

- 7.B. **ELECTION OF TASB DELEGATE AND ALTERNATE**
 - 7.B.1. Consider the Election and Approval for the TASB Delegate and Alternate
- 7.C. **TASB BOARD OF DIRECTORS FOR REGION 11 POSITION D**
 - 7.C.1. Consider the Nomination and Approval of School Board Member for TASB Board of Directors Position 11D
- 8. **PRESENTATIONS**
 - 8.A. Introductory Presentation to Teacher Initiative Allotment
Presenter: Dr. Chris Jackson and Tracy Shea
 - 8.B. Technology
Presenter: Mike Wallace
 - 8.B.1. 2021-2022 Marketing Update
- 9. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 9.A. Board of Trustees
 - 9.A.1. 051622 unapproved minutes
 - 9.A.2. 052322 unapproved minutes
 - 9.B. Business and Finance
 - 9.B.1. Investment Policy
 - 9.B.2. Check Register
 - 9.B.3. Budget Amendment Memo
 - 9.B.4. Monthly Revenue and Expenditure Report
 - 9.B.5. Tax Report
 - 9.B.6. Co-Curricular and Agency Reports
 - 9.B.7. Central Appraisal District
 - 9.C. Student Services
 - 9.C.1. Special Education
 - 9.C.1.a. Early Childhood Intervention MOU (ECI)
 - 9.C.2. Enrollment Report
 - 9.C.3. Johnson County SRO Inter-Local Agreement
- 10. **ACTION ITEMS**
 - 10.A. Human Resources
 - 10.A.1. Consider Approving Administrative Contractual Hires for 2022-2023 School Year
 - 10.B. District Operations
 - 10.B.1. Child Nutrition
Presenter: Matt McWhorter
 - 10.B.1.a. Consider Approval of Lunch Price Increase for 2022-2023 School Year
Presenter: Matt McWhorter
 - 10.C. Business and Finance
Presenter: Sarah Taylor
 - 10.C.1. Consider Approval for 2022-2023 Cleburne ISD Budget, M&O, I&S and Food Service
- 11. **PURCHASES OVER \$50,000**
 - 11.A. Student Services
Presenter: Tammy Bright

- 11.A.1. Consider Approval of Region 11 Service Contract
 - Presenter:** Tammy Bright
- 11.B. Curriculum and Instruction
 - Presenter:** Dr. Kristi Rhone
 - 11.B.1. Consider Approval for NWEA MAPs Reading and Math
- 11.C. Consider Approval for 2022-23 College Board Contract (PSAT and SAT)
- 12. **SUPERINTENDENT'S REPORTS**
 - 12.A. Human Resources
 - 12.A.1. Personnel Report
 - 12.A.2. Employee Exit Survey Data for SY 2021-2022
 - 12.B. Operations
 - 12.B.1. Facilities
 - 12.B.2. Transportation
 - 12.B.3. Operations Tickets Reports
 - 12.B.4. Child Nutrition
- 13. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 13.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.
 - 13.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 13.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, including the Superintendent's evaluation.
- 14. **RECONVENE TO OPEN SESSION**
 - 14.A. Action, if any, from closed session
- 15. **ADJOURNMENT**

Regular Meeting
Monday, May 16, 2022 6:00 PM Central

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

June Bates: Present
Elizabeth Childress: Present
Wendell Dempsey: Present
John Finnell: Present
DeAnna King: Present
Teddy Martyniuk: Present
Dr. Jason Tennison: Present, left at 6:53pm
Present: 7.

1. CALL TO ORDER

Meeting was called to order at 5:07pm.

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:08pm.

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

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

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

3. RECONVENE

Board reconvened to open session at 6:05pm.

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

3.B. Pledge of Allegiance

3.C. Invocation

4. 2021 BOND UPDATE

5. HONORS AND RECOGNITION

5.A. Career and Technical Educators of North Texas (Region 10 and 11) Champion of the Year

Winner – Lisa Magers

5.B. Area 24 Spelling Bee Winner

Lilliana Delgado winner – 4th grade at Irving Elementary

5.C. Region XI Spanish Spelling Bee Finalists

Luis Torres 3rd place, Santa Fe Elementary

Fernando Castañeda 4th place, Santa Fe Elementary

5.D. Seal of Biliteracy

Dariana Aguilar, Ashley Ramirez, Daisy Garcia, Miriam Hernandez, Karla Lara, Miguel Salazar, Jose Martinez, Leslie Sanchez, Moises Vargas, Jessica Torres, Jimmy Lopez

5.E. Teachers of the Year

Adams – Rebecca Hurt, Coleman – Sarah Sims, Cooke – Chrystal Rector*, Gerard – Tama Click, Irving – Glynis Oliver, Marti – Mary Hollars, Santa Fe – Katherine Koscielniak, Smith – Julie Mahaffey, Wheat – Anahi Villanueva*, TEAM – Marcy Funderburk, Phoenix – Donna Scholz, CHS – Katie Arellano

*CISD teachers of the Year

5.F. CISD Elementary and Secondary Teachers of the Year

5.G. ParaProfessionals of the Year

Adams – Christina Miller, Coleman – Keisha Wilson, Cooke – Elisa Zuniga, Gerard – Aida Quiles, Irving – Jordan Rutherford, Marti – Kyndel Redden, Santa Fe – Angela Watson, Smith – Esperanza Scott, Wheat – Diana Flores, TEAM – Mandi Shaye Ford, Phoenix – Sylvia Garcia Elizalde, CHS – Amy Brady, Central Office – Angela Turner

5.H. 2nd Semester Mod Tech Winners

2021 - 2022 School Year Cleburne ISD Modular Technology Training - Kaleigh Black, Rebekah Kneupper, Mary Hollars - High Point High School Teachers
2022 Spring Semester

2021 - 2022 Spring Semester - Cleburne ISD Modular Technology Training - Ruth Rios Lopez, Jenny LaCroix, Mary Hollars - High Point Elementary School Teachers

6. PUBLIC COMMENT

6.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.

7. PRESENTATIONS

7.A. Hope Squad Initiative

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 without item 8.B.2, check register, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

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

I move to approve item 8.B.2., check register, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.

Elizabeth Childress: Abstain (With Conflict), June Bates: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Abstain (With Conflict): 1

8.A. Board of Trustees

8.A.1. 041822 unapproved minutes

8.A.2. 050922 unapproved minutes

8.B. Business and Finance

8.B.1. Budget Amendment Memo

8.B.2. Check Register

8.B.3. Co-Curricular and Agency Reports

8.B.4. Monthly Revenue and Expenditure Report

8.B.5. Qualified Brokers List

8.B.6. Tax Report

8.C. Student Services

JCJJAEP MOU, Enrollment, Interquest Canines Agreement

9. ACTION ITEMS

9.A. Cleburne High School

9.A.1. Consider Approval of the Washington, DC Trip for Key Club International Convention

I move to approve the Washington, DC trip, as presented. This motion, made by June Bates 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

9.A.2. Consider Approval of Europe Trip for LOTE Students

I move to approve the Europe trip during Spring Break 2024, as presented. This motion, made by June Bates and seconded by Dr. Jason Tennison, 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.B. District Operations

9.B.1. Bids

9.B.1.a. Consider Approval of Fuel Bids

I move to approve the custodial bids, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

9.B.1.b. Consider Approval of Custodial Supplies Bids

I move to approve the custodial bids, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

9.B.1.c. Consider Approval of Athletic Training Equipment

I move to approve the Athletic Training Equipment bids, as presented. This motion, made by John Finnell and seconded by June Bates, Passed.

Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

9.B.1.d. Consider Approval of Classroom-Office-Teaching Supplies Proposals

I move to approve the classroom, office and teaching supplies bids, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.

Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

10. PURCHASES OVER \$50,000

10.A. Research, Data, and School Improvement

10.A.1. Consider Approval of Skyward renewal for 2022-23

I move to approve the Skyward renewal in the amount of \$64,177.44, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.

Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

10.B. Curriculum and Instruction

10.B.1. Consider Approval of STEMscopes

I move to approve the STEMscopes purchase in the amount of \$55,821, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.
Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

10.C. Technology

10.C.1. Consider Approval to Purchase Student Chromebooks

I move to approve the purchase of student chromebooks in the amount of \$80,371, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.
Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

10.C.2. Consider Approval to Purchase Video Surveillance for Cleburne High School

I move to approve the purchase of video surveillance for Cleburne high school in the amount of \$131,638, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.
Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

10.C.3. Consider Approval for the Purchase of Staff Laptops

I move to approve the purchase of staff laptops in the amount of \$169,739, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.
Dr. Jason Tennison: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea
Yea: 6, Nay: 0, Absent: 1

11. SUPERINTENDENT'S REPORTS

11.A. Human Resources

11.A.1. Personnel Report

11.B. Operations

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition

11.C. Cleburne High School Jacket Academy

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

Board President

June 20, 2022

Date Minutes Approved

Board Secretary

June 20, 2022

Dates Minutes Signed

Work Session
Monday, May 23, 2022 5:00 PM Central

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

June Bates: Present
Elizabeth Childress: Present
Wendell Dempsey: Present
John Finnell: Present
DeAnna King: Present
Teddy Martyniuk: Present
Dr. Jason Tennison: Present
Present: 7.

1. CALL TO ORDER

Meeting was called to order at 5:15pm. Board convened to closed session at 5:34pm. Board reconvened to open session at 5:58pm. Board convened to closed session at 6:07pm. Board reconvened to open session at 6:28pm.

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. ACTION ITEMS

3.A. Consider Approval of Contractual Hires for 2022-2023

I move to approve the contractual hires for the 2022-2023 school year, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

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

4. RESULTS OF THE MAY 7, 2022 SCHOOL BOARD ELECTION

4.A. Consider Acceptance of the May 7, 2022 School Board Election Official Results

I move to approve the canvassed election results, 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

5. OATHS of OFFICE FOR RE-ELECTED SCHOOL BOARD MEMBERS

Elizabeth Childress and DeAnna King were sworn in.

6. PURCHASES OVER \$50,000

6.A. Consider Approval of GMP for Smith Middle School

I move to approve the GMP Option C for Smith Middle School, as presented. This motion, made by DeAnna King 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

7. PRESENTATIONS

Presenter: PBK

7.A. District Facilities Future Needs

8. 2022-2023 BUDGET PRESENTATION

Presenter: Sarah Taylor

9. SUPERINTENDENT'S REPORT

9.A. Human Resources

Presenter: Dr. Andrea Hensley

9.A.1. Personnel Report

10. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 8:15pm.

10.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.

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

10.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.

11. RECONVENE

Board reconvened to open session at 9:28pm.

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

12. ADJOURNMENT

Meeting was adjourned at 9:28pm

Board President

June 20, 2022

Date Minutes Approved

Board Secretary

June 20, 2022

Dates Minutes Signed



To: Dr Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: June 20, 2022
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 20th day of June 2022.

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.

06/15/2022 09:22
2589staylor

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
105814 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY CO.											
99925	2205872	05/03/2022	91172	5042022	31039	3,880.92	3,880.92	05/03/2022	INV PD		Replace Cooke
INVOICE:INV-2022-0168		CHECKDATE:05/04/2022									
101462	2204874	05/20/2022	92486	5202022	31066	4,006.10	4,006.10	05/20/2022	INV PD		Milk Coolers
INVOICE:INV-2022-0274		CHECKDATE:05/20/2022									
						7,887.02					
22231 A & B AUTOMOTIVE											
100387	2207361	05/09/2022	91518	5092022	32004	32.50	32.50	05/09/2022	INV PD		April 2022/Op
INVOICE:4-15-22 INV		CHECKDATE:05/09/2022									
101676	2208145	05/25/2022	92686	5252022	32265	51.00	51.00	05/25/2022	INV PD		May 2022/Open
INVOICE:670		CHECKDATE:05/25/2022									
						83.50					
110581 ASHLEY ABAIR											
100216	2207552	05/05/2022	91395	5062022	31936	59.13	59.13	05/05/2022	INV PD		MONTHLY MILEA
INVOICE:APR 22/AABAIR		CHECKDATE:05/06/2022									
97621 ACP DIRECT											
101882	2207748	05/27/2022	92859	5272022	32355	1,845.75	1,845.75	05/27/2022	INV PD		headphones fo
INVOICE:0240805		CHECKDATE:05/27/2022									
110375 HOPE R. ADKISON											
100289		05/06/2022		SACHECK	5345	50.00	50.00	05/06/2022	INV PD		
INVOICE:Adkison 04-29-22		CHECKDATE:05/06/2022									
100325		05/06/2022		SACHECK	5345	50.00	50.00	05/06/2022	INV PD		
INVOICE:Adkison 05-03-22		CHECKDATE:05/06/2022									
101653		05/25/2022		SACHECK	5438	50.00	50.00	05/25/2022	INV PD		
INVOICE:Adkison,H-05/19/22		CHECKDATE:05/25/2022									
						150.00					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
100075	2208410	05/04/2022	91269	5042022	31852	114.00	114.00	05/04/2022	INV PD		Criminal Hist
INVOICE:CRS-202201-231437		CHECKDATE:05/04/2022									
100076	2208410	05/04/2022	91270	5042022	31852	119.00	119.00	05/04/2022	INV PD		Criminal Hist
INVOICE:CRS-202202-233322		CHECKDATE:05/04/2022									
100077	2208410	05/04/2022	91271	5042022	31852	229.00	229.00	05/04/2022	INV PD		Criminal Hist
INVOICE:CRS-202203-235219		CHECKDATE:05/04/2022									
101003	2208410	05/13/2022	92084	5132022	32094	280.00	280.00	05/13/2022	INV PD		Criminal Hist
INVOICE:CRS202204-237180		CHECKDATE:05/13/2022									
						742.00					
110530 AKADEMOS, INC.											
100490	2200807	05/09/2022	91623	5092022	32005	115.60	115.60	05/09/2022	INV PD		Books, Online
INVOICE:HC1188555		CHECKDATE:05/09/2022									
100491	2200807	05/09/2022	91624	5092022	32005	-115.60	-115.60	05/09/2022	CRM PD		CREDIT/ONLINE
INVOICE:HC1188556		CHECKDATE:05/09/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100492	2200807	05/09/2022	91625	5092022	32005	116.18	116.18	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188557				CHECKDATE:05/09/2022							
100487	2200807	05/09/2022	91620	5092022	32005	115.60	115.60	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188558				CHECKDATE:05/09/2022							
100488	2200807	05/09/2022	91621	5092022	32005	-115.60	-115.60	05/09/2022	CRM	PD	CREDIT/ONLINE
INVOICE:HC1188559				CHECKDATE:05/09/2022							
100489	2200807	05/09/2022	91622	5092022	32005	116.18	116.18	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188560				CHECKDATE:05/09/2022							
100494	2200807	05/09/2022	91627	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188561				CHECKDATE:05/09/2022							
100498	2200807	05/09/2022	91631	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188562				CHECKDATE:05/09/2022							
100496	2200807	05/09/2022	91629	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188563				CHECKDATE:05/09/2022							
100495	2200807	05/09/2022	91628	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188564				CHECKDATE:05/09/2022							
100497	2200807	05/09/2022	91630	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188565				CHECKDATE:05/09/2022							
100493	2200807	05/09/2022	91626	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188566				CHECKDATE:05/09/2022							
100486	2200807	05/09/2022	91619	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188567				CHECKDATE:05/09/2022							
100503	2200807	05/09/2022	91636	5092022	32005	115.60	115.60	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188568				CHECKDATE:05/09/2022							
100504	2200807	05/09/2022	91637	5092022	32005	-115.60	-115.60	05/09/2022	CRM	PD	CREDIT/ONLINE
INVOICE:HC1188569				CHECKDATE:05/09/2022							
100514	2200807	05/09/2022	91647	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188570				CHECKDATE:05/09/2022							
100513	2200807	05/09/2022	91646	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188571				CHECKDATE:05/09/2022							
100508	2200807	05/09/2022	91641	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188572				CHECKDATE:05/09/2022							
100509	2200807	05/09/2022	91642	5092022	32005	-432.45	-432.45	05/09/2022	CRM	PD	CREDIT/COSMOT
INVOICE:HC1188573				CHECKDATE:05/09/2022							
100512	2200807	05/09/2022	91645	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188574				CHECKDATE:05/09/2022							
100505	2200807	05/09/2022	91638	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188575				CHECKDATE:05/09/2022							
100506	2200807	05/09/2022	91639	5092022	32005	-432.45	-432.45	05/09/2022	CRM	PD	CREDIT/COSMOT
INVOICE:HC1188576				CHECKDATE:05/09/2022							
100507	2200807	05/09/2022	91640	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188577				CHECKDATE:05/09/2022							
100511	2200807	05/09/2022	91644	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188578				CHECKDATE:05/09/2022							
100502	2200807	05/09/2022	91635	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188579				CHECKDATE:05/09/2022							
100501	2200807	05/09/2022	91634	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1192654				CHECKDATE:05/09/2022							
100499	2200807	05/09/2022	91632	5092022	32005	4,413.05	4,413.05	05/09/2022	INV	PD	Books, Online
INVOICE:HC1192655				CHECKDATE:05/09/2022							
100500	2200807	05/09/2022	91633	5092022	32005	-4,413.05	-4,413.05	05/09/2022	CRM	PD	CREDIT/COSMET
INVOICE:HC1192656				CHECKDATE:05/09/2022							
100510	2200807	05/09/2022	91643	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1192657				CHECKDATE:05/09/2022							
100517	2200807	05/09/2022	91650	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:HC1192658											
100516	2200807	05/09/2022	91649	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1192659											
100515	2200807	05/09/2022	91648	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1192660											
100518	2200807	05/09/2022	91651	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1201304											
100482	2200807	05/09/2022	91614	5092022	32005	321.69	321.69	05/09/2022	INV PD		Books, Online
INVOICE:HC1213354											
100483	2200807	05/09/2022	91615	5092022	32005	3,468.89	3,468.89	05/09/2022	INV PD		Books, Online
INVOICE:HC1213355											
100484	2200807	05/09/2022	91617	5092022	32005	-8.97	-8.97	05/09/2022	CRM PD		CREDIT/COSMOT
INVOICE:HC1224121											
100485	2200807	05/09/2022	91618	5092022	32005	-28.97	-28.97	05/09/2022	CRM PD		CREDIT/COSMOT
INVOICE:HC1224122											
100481	2200807	05/09/2022	91613	5092022	32005	253.65	253.65	05/09/2022	INV PD		Books, Online
INVOICE:HC1224123											
100479	2200807	05/09/2022	91611	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1288146											
100480	2200807	05/09/2022	91612	5092022	32005	347.26	347.26	05/09/2022	INV PD		Books, Online
INVOICE:HC1296049											
						12,673.51					
506 ALERT SERVICES, INC.											
100629	2208349	05/10/2022	91738	5112022	32034	344.85	344.85	05/10/2022	INV PD		AED Pads
INVOICE:5079605											
110793 ADDISON ALLEN											
100280		05/06/2022		SACHECK	5346	50.00	50.00	05/06/2022	INV PD		
INVOICE:Allen 04-29-22				CHECKDATE:05/06/2022							
100307		05/06/2022		SACHECK	5346	50.00	50.00	05/06/2022	INV PD		
INVOICE:Allen 05-03-22				CHECKDATE:05/06/2022							
100272		05/06/2022		SACHECK	5346	50.00	50.00	05/06/2022	INV PD		
INVOICE:Allen-04-26-22				CHECKDATE:05/06/2022							
						150.00					
99162 MARISOL LIRA											
101437	2207751	05/19/2022	92463	5202022	32185	360.53	360.53	05/19/2022	INV PD		HOTEL ADV/AVI
INVOICE:2207751/ADV				CHECKDATE:05/20/2022							
110633 NATALIE ALVAREZ											
100668	2207554	05/10/2022	91777	5112022	32035	14.14	14.14	05/10/2022	INV PD		MONTHLY MILEA
INVOICE:APR 22/NALVAREZ				CHECKDATE:05/10/2022							
21053 SYNCB/AMAZON											
100715	12001509	05/11/2022		SACHECK	5381	12.87	12.87	05/11/2022	INV PD		
INVOICE: 19NK-9QWC-JCNG				CHECKDATE:05/11/2022							
100528	12001485	05/09/2022		SACHECK	4183	122.15	122.15	05/09/2022	INV PD		
INVOICE: 1HXD-QV4D-6DFJ				CHECKDATE:05/09/2022							
101039	12107108	05/13/2022		SACHECK	5400	210.49	210.49	05/13/2022	INV PD		

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101729	12001552	05/25/2022		SACHECK	5455	110.55	110.55	05/25/2022	INV	PD	
INVOICE:1CKF-YY3X-KLNM				CHECKDATE:05/25/2022							
100706	2208292	05/10/2022		91807	5112022	14.98	14.98	05/10/2022	INV	PD	Network Cable
INVOICE:1CLG-QHTT-3NTN				CHECKDATE:05/11/2022							
101798	2208549	05/27/2022		92776	5272022	22.80	22.80	05/27/2022	INV	PD	markers, pape
INVOICE:1CW1-Q9V6-LCMW				CHECKDATE:05/27/2022							
101471	2208552	05/20/2022		92495	5202022	119.97	119.97	05/20/2022	INV	PD	Classroom sup
INVOICE:1CXR-DYXF-T9KK				CHECKDATE:05/20/2022							
101251	2208535	05/17/2022		92295	5182022	51.14	51.14	05/17/2022	INV	PD	markers, penc
INVOICE:1D6K-GPCD-GXQN				CHECKDATE:05/18/2022							
101330	2208593	05/19/2022		92356	5202022	171.43	171.43	05/19/2022	INV	PD	Items for Men
INVOICE:1D6K-GPCD-LMLX				CHECKDATE:05/20/2022							
101519	2208896	05/23/2022		92542	5232022	39.88	39.88	05/23/2022	INV	PD	Supplies-Cabl
INVOICE:1DTC-NLML-3HQV				CHECKDATE:05/23/2022							
101805	2208536	05/27/2022		92783	5272022	162.58	162.58	05/27/2022	INV	PD	markers, scis
INVOICE:1DVY-9FLV-4JD6				CHECKDATE:05/27/2022							
100146	2207680	05/05/2022		91326	5062022	43.95	43.95	05/05/2022	INV	PD	Ath Dept. Col
INVOICE:1F4C-7HNC-F1L7				CHECKDATE:05/06/2022							
101495	2208592	05/20/2022		92519	5202022	184.25	184.25	05/20/2022	INV	PD	MNT-kitchen f
INVOICE:1FCM-RQML-36CW				CHECKDATE:05/20/2022							
100062	2208230	05/04/2022		91257	5042022	146.46	146.46	05/04/2022	INV	PD	post it notes
INVOICE:1GCJ-XHPC-JNGJ				CHECKDATE:05/04/2022							
100143	2208045	05/05/2022		91323	5062022	18.98	18.98	05/05/2022	INV	PD	ATH Dept/Book
INVOICE:1GQT-DDL3-6P91				CHECKDATE:05/06/2022							
100223	2208069	05/05/2022		91403	5062022	47.90	47.90	05/05/2022	INV	PD	Kinder Diplom
INVOICE:1GWD-TJVD-L6WH				CHECKDATE:05/06/2022							
101179	2208491	05/16/2022		92243	5162022	434.11	434.11	05/16/2022	INV	PD	folders, pens
INVOICE:1H1H-9YMT-HN71				CHECKDATE:05/16/2022							
101254	2208534	05/17/2022		92298	5182022	30.05	30.05	05/17/2022	INV	PD	pens, pencils
INVOICE:1H1H-9YMT-J3T9				CHECKDATE:05/18/2022							
100113	2208210	05/04/2022		91299	5042022	111.80	111.80	05/04/2022	INV	PD	Consumable bo
INVOICE:1H4K-VNDQ-4KMH				CHECKDATE:05/04/2022							
100994	2202661	05/13/2022		92075	5132022	121.43	121.43	05/13/2022	INV	PD	Pens, paper,
INVOICE:1HHC-3D71-QFQL				CHECKDATE:05/13/2022							
101005	2208603	05/13/2022		92086	5132022	93.95	93.95	05/13/2022	INV	PD	Graduation co
INVOICE:1HHC-3D71-W3DG				CHECKDATE:05/13/2022							
100704	2207939	05/10/2022		91805	5112022	2,474.40	2,474.40	05/10/2022	INV	PD	OPEN PO for v
INVOICE:1HHK-WJ3W-677D				CHECKDATE:05/11/2022							
101556	2208939	05/23/2022		92582	5232022	64.34	64.34	05/23/2022	INV	PD	Additional Fu
INVOICE:1HHT-719X-MGT4				CHECKDATE:05/23/2022							
101512	2208605	05/20/2022		92537	5202022	430.56	430.56	05/20/2022	INV	PD	projector, sc
INVOICE:1HHT-719X-MTTP				CHECKDATE:05/20/2022							
100670	2208291	05/10/2022		91779	5112022	179.99	179.99	05/10/2022	INV	PD	folders, shel
INVOICE:1HN7-XLR4-YNLG				CHECKDATE:05/10/2022							
101338	2208532	05/19/2022		92364	5202022	181.86	181.86	05/19/2022	INV	PD	white boards,
INVOICE:1HTY-96CC-V6G6				CHECKDATE:05/20/2022							
101787	2208280	05/26/2022		92764	5272022	60.90	60.90	05/26/2022	INV	PD	Chart paper,
INVOICE:1J3Y-TV71-NTNF				CHECKDATE:05/27/2022							
100114	2208207	05/04/2022		91300	5042022	210.43	210.43	05/04/2022	INV	PD	Colored paper
INVOICE:1JCH-4111-FCMF				CHECKDATE:05/04/2022							
101197		05/17/2022		92263	5182022	-18.97	-18.97	05/17/2022	CRM	PD	CREDIT/RETURN
INVOICE:1JFC-VY74-NKWY				CHECKDATE:05/18/2022							
100338	12109146	05/06/2022			SACHECK	5373	264.76	264.76	05/06/2022	INV	PD
INVOICE:1JM7-4FP9-4P7X				CHECKDATE:05/06/2022							
101526	2208748	05/23/2022		92550	5232022	645.23	645.23	05/23/2022	INV	PD	Colored paper

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100147	2207500	05/05/2022	91327	5062022	31937	458.74	458.74	05/05/2022	INV	PD	Ath Dept Offi
INVOICE:1N36	JMDC-RKV4			CHECKDATE:05/06/2022							
101797	2208549	05/27/2022	92775	5272022	32321	66.34	66.34	05/27/2022	INV	PD	markers, pape
INVOICE:1N4C	NMVL-V79L			CHECKDATE:05/27/2022							
100144	2207911	05/05/2022	91324	5062022	31937	433.90	433.90	05/05/2022	INV	PD	CHS Tennis/Ag
INVOICE:1NXN	DF9V-NFCM			CHECKDATE:05/06/2022							
100107	2208284	05/04/2022	91293	5042022	31853	1,607.30	1,607.30	05/04/2022	INV	PD	Pens, markers
INVOICE:1PC4	FT1L-DRWN			CHECKDATE:05/04/2022							
100106	2208208	05/04/2022	91292	5042022	31853	810.81	810.81	05/04/2022	INV	PD	Assorted cost
INVOICE:1PJ3	KF3V-FD9Q			CHECKDATE:05/04/2022							
100628	2208282	05/10/2022	91737	5112022	32036	602.70	602.70	05/10/2022	INV	PD	Markers, note
INVOICE:1PJ3	KF3V-GJPK			CHECKDATE:05/10/2022							
100168	2208289	05/05/2022	91348	5062022	31937	80.49	80.49	05/05/2022	INV	PD	GRNDS-natural
INVOICE:1PNM	YD3V-9VQM			CHECKDATE:05/06/2022							
100167	2208289	05/05/2022	91347	5062022	31937	19.95	19.95	05/05/2022	INV	PD	GRNDS-natural
INVOICE:1PNM	YD3V-HRT4			CHECKDATE:05/06/2022							
101004	2208469	05/13/2022	92085	5132022	32096	89.97	89.97	05/13/2022	INV	PD	certificate h
INVOICE:1PV6	LQHG-QR3			CHECKDATE:05/13/2022							
100134	12109145	05/04/2022		SACHECK	5328	151.77	151.77	05/04/2022	INV	PD	
INVOICE:1PV6	LQHG-QC9F			CHECKDATE:05/04/2022							
100060	2208279	05/04/2022	91254	5042022	31853	96.88	96.88	05/04/2022	INV	PD	fifth grade g
INVOICE:1QC3	7JJL-6LC9			CHECKDATE:05/04/2022							
101496	2208340	05/20/2022	92520	5202022	32186	638.52	638.52	05/20/2022	INV	PD	MNT-Water fil
INVOICE:1QC3	7JJL-LTGV			CHECKDATE:05/20/2022							
100166	2208473	05/05/2022	91346	5062022	31937	463.30	463.30	05/05/2022	INV	PD	DST-US flags
INVOICE:1QC3	7JJL-N713			CHECKDATE:05/06/2022							
101011	2208552	05/13/2022	92092	5132022	32096	274.55	274.55	05/13/2022	INV	PD	Classroom sup
INVOICE:1QGF	NXRK-F19W			CHECKDATE:05/13/2022							
101674	2208849	05/25/2022	92684	5252022	32266	691.09	691.09	05/25/2022	INV	PD	supplies for
INVOICE:1QJW	RTDL-C4CY			CHECKDATE:05/25/2022							
101560	2208852	05/23/2022	92585	5232022	32247	2,625.04	2,625.04	05/23/2022	INV	PD	microphone, c
INVOICE:1QJW	RTDL-H9TG			CHECKDATE:05/23/2022							
100906		05/12/2022	91984	5132022	32096	-80.00	-80.00	05/12/2022	CRM	PD	CREDIT/RETURN
INVOICE:1QMR	WM9V-YJHJ			CHECKDATE:05/13/2022							
101800	2208818	05/27/2022	92778	5272022	32321	96.23	96.23	05/27/2022	INV	PD	paper, glue,
INVOICE:1QNM	GWHJ-PFNK			CHECKDATE:05/27/2022							
101527	2208748	05/23/2022	92551	5232022	32247	35.96	35.96	05/23/2022	INV	PD	Colored paper
INVOICE:1QV4	7WHR-7G11			CHECKDATE:05/23/2022							
101497	2208895	05/20/2022	92521	5202022	32186	776.76	776.76	05/20/2022	INV	PD	ADM-water dis
INVOICE:1QV4	7WHR-94VK			CHECKDATE:05/20/2022							
101531	2208135	05/23/2022	92555	5232022	32247	40.29	40.29	05/23/2022	INV	PD	teacher/stude
INVOICE:1R46	3LM7-HJJR			CHECKDATE:05/23/2022							
101553	2208286	05/23/2022	92579	5232022	32247	250.38	250.38	05/23/2022	INV	PD	cash box, sta
INVOICE:1RHG	H46M-HHPP			CHECKDATE:05/23/2022							
99953	2208281	05/03/2022	91196	5042022	31853	521.99	521.99	05/03/2022	INV	PD	books for tea
INVOICE:1RKH	FDWG-9DW7			CHECKDATE:05/04/2022							
100985	2206661	05/13/2022	92066	5132022	32096	1,277.16	1,277.16	05/13/2022	INV	PD	Laminate for
INVOICE:1RN3	TNMQ-D9TF			CHECKDATE:05/13/2022							
101675	2208849	05/25/2022	92685	5252022	32266	79.99	79.99	05/25/2022	INV	PD	supplies for
INVOICE:1RQH	J1KX-Y4VR			CHECKDATE:05/25/2022							
100401	2208352	05/09/2022	91533	5092022	32006	760.35	760.35	05/09/2022	INV	PD	Communicator
INVOICE:1RVL	N11T-LTX6			CHECKDATE:05/09/2022							
100320	2200475	05/06/2022	91460	5062022	31937	130.88	130.88	05/06/2022	INV	PD	Classroom sup
INVOICE:1RWD	KT9N-7JVT			CHECKDATE:05/06/2022							
100932	2208391	05/12/2022	92012	5162022	32134	52.80	52.80	05/12/2022	INV	PD	CEF Grant

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101249	2208542	05/17/2022	92293	5182022	32153	136.38	136.38	05/17/2022	INV	PD	dry erase mar
INVOICE:1WG7-1K6X-MCDK		CHECKDATE:05/18/2022									
101245	2208538	05/17/2022	92289	5182022	32153	133.36	133.36	05/17/2022	INV	PD	alphabet type
INVOICE:1WG7-1K6X-VNYC		CHECKDATE:05/18/2022									
101015	2208134	05/13/2022	92096	5132022	32096	22.99	22.99	05/13/2022	INV	PD	May 2022/Open
INVOICE:1WG7-9LN1-JHPC		CHECKDATE:05/13/2022									
100696	2207297	05/10/2022	91800	5112022	32069	-139.99	-139.99	05/10/2022	CRM	PD	CREDIT/RETURN
INVOICE:1WJR-NHCC-JV1C		CHECKDATE:05/11/2022									
101578	2208872	05/24/2022	92603	5252022	32266	160.05	160.05	05/24/2022	INV	PD	Supplies for
INVOICE:1WJW-3M3C-JFFH		CHECKDATE:05/25/2022									
99806	2207768	05/02/2022	91049	5022022	31816	512.05	512.05	05/02/2022	INV	PD	TAMU - WBL Pr
INVOICE:1WLX-T1F1-KFJK		CHECKDATE:05/02/2022									
99805	2207768	05/02/2022	91048	5022022	31816	-100.00	-100.00	05/02/2022	CRM	PD	TAMU - WBL Pr
INVOICE:1WTQ-PMW6-TNKN		CHECKDATE:05/02/2022									
101530	2208135	05/23/2022	92554	5232022	32247	231.63	231.63	05/23/2022	INV	PD	teacher/stude
INVOICE:1WVP-P4JN-6JFG		CHECKDATE:05/23/2022									
100984	2208284	05/13/2022	92065	5132022	32096	991.58	991.58	05/13/2022	INV	PD	Pens, markers
INVOICE:1X9N-TMR6-7D1L		CHECKDATE:05/13/2022									
101180	2208491	05/16/2022	92244	5162022	32134	1,007.10	1,007.10	05/16/2022	INV	PD	folders, pens
INVOICE:1X9N-TMR6-FP4P		CHECKDATE:05/16/2022									
100705	2208354	05/10/2022	91806	5112022	32069	439.98	439.98	05/10/2022	INV	PD	Monitors for
INVOICE:1XF9-N1KY-3W9L		CHECKDATE:05/11/2022									
100111	2208283	05/04/2022	91297	5042022	31853	1,975.83	1,975.83	05/04/2022	INV	PD	Camera and su
INVOICE:1XF9-N1KY-9376		CHECKDATE:05/04/2022									
100689	2208007	05/10/2022	91793	5112022	32069	4,793.76	4,793.76	05/10/2022	INV	PD	Supplies for
INVOICE:1XK4-NYJ9-JVLQ		CHECKDATE:05/11/2022									
99939	2208339	05/03/2022	91181	5042022	31853	83.48	83.48	05/03/2022	INV	PD	Inflatable dr
INVOICE:1XQW-HWNC-7117		CHECKDATE:05/04/2022									
99815	2207959	05/02/2022	91058	5022022	31816	427.88	427.88	05/02/2022	INV	PD	CEF Grant - M
INVOICE:1XQW-HWNC-LK4Q		CHECKDATE:05/02/2022									
100170	2208472	05/05/2022	91350	5062022	31937	719.86	719.86	05/05/2022	INV	PD	DST-Texas fla
INVOICE:1XX3-CY6W-KR9G		CHECKDATE:05/06/2022									
100707	2208292	05/10/2022	91808	5112022	32069	229.80	229.80	05/10/2022	INV	PD	Network Cable
INVOICE:1XX3-CY6W-WQNT		CHECKDATE:05/11/2022									
101799	2208764	05/27/2022	92777	5272022	32321	39.75	39.75	05/27/2022	INV	PD	thermometer
INVOICE:1Y66-MLGV-JW6D		CHECKDATE:05/27/2022									
101803	2208848	05/27/2022	92781	5272022	32321	207.44	207.44	05/27/2022	INV	PD	student acade
INVOICE:1Y9Y-RHRR-YJJ4		CHECKDATE:05/27/2022									
100695	2207297	05/10/2022	91799	5112022	32069	1,814.87	1,814.87	05/10/2022	INV	PD	CEF Grant - o
INVOICE:1YG6-JD3F-G4C9		CHECKDATE:05/11/2022									
101528	2208748	05/23/2022	92552	5232022	32247	17.49	17.49	05/23/2022	INV	PD	Colored paper
INVOICE:1YLY-LV1J-G1KR		CHECKDATE:05/23/2022									
101795	2208544	05/27/2022	92772	5272022	32321	193.86	193.86	05/27/2022	INV	PD	storage, cale
INVOICE:1YMV-TXXK-TH9N		CHECKDATE:05/27/2022									
101241	2208547	05/17/2022	92285	5182022	32153	208.44	208.44	05/17/2022	INV	PD	folders, pens
INVOICE:1YQL-F7Y1-FNNP		CHECKDATE:05/18/2022									
100671	2208291	05/10/2022	91780	5112022	32036	470.01	470.01	05/10/2022	INV	PD	folders, shel
INVOICE:1YT1-QW7X-1P7V		CHECKDATE:05/10/2022									
						64,615.21					
110858 AMAZON WEB SERVICE, INC.											
100037	2205651	05/03/2022	91243	5042022	31854	288.00	288.00	05/03/2022	INV	PD	Web Services
INVOICE:1023365489		CHECKDATE:05/04/2022									
100036	2205651	05/03/2022	91242	5042022	31854	36.00	36.00	05/03/2022	INV	PD	Web Services

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1027977221		CHECKDATE:05/04/2022									
						324.00					
108629 AMERICAN BOTTLING CO.											
100807	2207457	05/12/2022	91889	5132022	31053	567.25	567.25	05/12/2022	INV	PD	Beverages
INVOICE:3735112610		CHECKDATE:05/13/2022									
100801	2208251	05/12/2022	91883	5132022	31053	588.00	588.00	05/12/2022	INV	PD	Beverages
INVOICE:3735112665		CHECKDATE:05/13/2022									
100802	2208251	05/12/2022	91884	5132022	31053	315.00	315.00	05/12/2022	INV	PD	Beverages
INVOICE:3735112676		CHECKDATE:05/13/2022									
100803	2208251	05/12/2022	91885	5132022	31053	-225.00	-225.00	05/12/2022	CRM	PD	CREDIT/BUY-BA
INVOICE:3735112677		CHECKDATE:05/13/2022									
101342	2208251	05/19/2022	92369	5202022	31062	168.00	168.00	05/19/2022	INV	PD	Beverages
INVOICE:3735112732		CHECKDATE:05/20/2022									
						1,413.25					
107397 AMERICAN CERAMIC SUPPLY COMPANY											
101297	12001384	05/18/2022		SACHECK	4199	88.00	88.00	05/18/2022	INV	PD	
INVOICE:12001384		CHECKDATE:05/18/2022									
17579 AMERICAN EXPRESS											
100556	12001406	05/10/2022		SACHECK	4188	646.73	646.73	05/10/2022	INV	PD	
INVOICE: 2117105PA		CHECKDATE:05/11/2022									
100553	12001464	05/10/2022		SACHECK	4188	45.00	45.00	05/10/2022	INV	PD	
INVOICE: 73011002103		CHECKDATE:05/11/2022									
100588	2207002	05/10/2022	91697	5112022	32037	1,579.02	1,579.02	05/10/2022	INV	PD	Uniform items
INVOICE:00101451576		CHECKDATE:05/10/2022									
100589	2207002	05/10/2022	91698	5112022	32037	123.94	123.94	05/10/2022	INV	PD	Uniform items
INVOICE:00101455750		CHECKDATE:05/10/2022									
100583	2207664	05/10/2022	91692	5112022	32037	332.20	332.20	05/10/2022	INV	PD	Relay GSE Lev
INVOICE:0012418341017		CHECKDATE:05/10/2022									
100584	2207663	05/10/2022	91693	5112022	32037	425.20	425.20	05/10/2022	INV	PD	Relay GSE Lev
INVOICE:0012418344023		CHECKDATE:05/10/2022									
100618	2208033	05/10/2022	91727	5112022	32037	497.20	497.20	05/10/2022	INV	PD	Airfare for D
INVOICE:0012422174869		CHECKDATE:05/10/2022									
100602	2208031	05/10/2022	91711	5112022	32037	159.60	159.60	05/10/2022	INV	PD	Travel/KRISTI
INVOICE:0012422176400		CHECKDATE:05/10/2022									
100603	2208031	05/10/2022	91712	5112022	32037	159.60	159.60	05/10/2022	INV	PD	Travel/CHRIS
INVOICE:0012422176401		CHECKDATE:05/10/2022									
100604	2208031	05/10/2022	91713	5112022	32037	233.60	233.60	05/10/2022	INV	PD	Travel/KRISTI
INVOICE:0012422176543		CHECKDATE:05/10/2022									
100605	2208031	05/10/2022	91714	5112022	32037	233.60	233.60	05/10/2022	INV	PD	Travel/CHRIS
INVOICE:0012422176544		CHECKDATE:05/10/2022									
100606	2208031	05/10/2022	91715	5112022	32037	182.10	182.10	05/10/2022	INV	PD	Travel/KRISTI
INVOICE:0012422180346		CHECKDATE:05/10/2022									
100607	2208031	05/10/2022	91716	5112022	32037	182.10	182.10	05/10/2022	INV	PD	Travel for Dr
INVOICE:0012422180347		CHECKDATE:05/10/2022									
100586	2207573	05/10/2022	91695	5112022	32037	1,419.00	1,419.00	05/10/2022	INV	PD	Toll Way Fee'
INVOICE:153911329		CHECKDATE:05/10/2022									
100614	2207573	05/10/2022	91723	5112022	32037	1,425.00	1,425.00	05/10/2022	INV	PD	Toll Way Fee'
INVOICE:156442736		CHECKDATE:05/10/2022									
100576	2205951	05/10/2022	91686	5112022	32037	266.04	266.04	05/10/2022	INV	PD	Ineed Fees fo

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:164850753				CHECKDATE:05/10/2022							
100574	2207512	05/10/2022	91684	5112022	32037	899.98	899.98	05/10/2022	INV PD		2yr renew thr
INVOICE:2075613309				CHECKDATE:05/10/2022							
100555	12001162	05/10/2022		SACHECK	4188	750.00	750.00	05/10/2022	INV PD		
INVOICE:2117105PA				CHECKDATE:05/11/2022							
100570	2207422	05/10/2022	91680	5112022	31051	79.00	79.00	05/10/2022	INV PD		Food Manager
INVOICE:481132044HK				CHECKDATE:05/10/2022							
100616	2208288	05/10/2022	91725	5112022	32037	119.98	119.98	05/10/2022	INV PD		eSports - Sup
INVOICE:6IEK9M10JK0				CHECKDATE:05/10/2022							
100552	12001427	05/10/2022		SACHECK	4188	1,108.50	1,108.50	05/10/2022	INV PD		
INVOICE:73011002103				CHECKDATE:05/11/2022							
100590	2207764	05/10/2022	91699	5112022	32037	100.00	100.00	05/10/2022	INV PD		THSADA Clinic
INVOICE:74207852099				CHECKDATE:05/10/2022							
100591	2207764	05/10/2022	91700	5112022	32037	100.00	100.00	05/10/2022	INV PD		THSADA Clinic
INVOICE:74207852099A				CHECKDATE:05/10/2022							
100600	2207424	05/10/2022	91709	5112022	32037	248.00	248.00	05/10/2022	INV PD		2 YEAR OCCUPA
INVOICE:849367634				CHECKDATE:05/10/2022							
100601	2207738	05/10/2022	91710	5112022	32037	100.00	100.00	05/10/2022	INV PD		STATE LICENSE
INVOICE:849739338				CHECKDATE:05/10/2022							
100554	12001486	05/10/2022		SACHECK	4188	190.00	190.00	05/10/2022	INV PD		
INVOICE:85180892117				CHECKDATE:05/11/2022							
100568	2206268	05/10/2022	91678	5112022	7329	-175.00	-175.00	05/10/2022	CRM PD		CREDIT/TESTIN
INVOICE:9HZFJ5J6				CHECKDATE:05/10/2022							
100579	2200270	05/10/2022	91689	5112022	32037	36.00	36.00	05/10/2022	INV PD		G SUITE USERS
INVOICE:A0394186901				CHECKDATE:05/10/2022							
100617	2207765	05/10/2022	91726	5112022	32037	775.00	775.00	05/10/2022	INV PD		Model School
INVOICE:AC3C4D43E72				CHECKDATE:05/10/2022							
100609	2207785	05/10/2022	91718	5112022	32037	129.90	129.90	05/10/2022	INV PD		first grade M
INVOICE:C1016245317				CHECKDATE:05/10/2022							
100557	2206268	05/10/2022	91667	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:D7AZM115				CHECKDATE:05/10/2022							
100565	2206268	05/10/2022	91675	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:DHDHN7EH				CHECKDATE:05/10/2022							
100567	2206268	05/10/2022	91677	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:DVJG938S				CHECKDATE:05/10/2022							
100564	2206268	05/10/2022	91674	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:EK2VCAEN				CHECKDATE:05/10/2022							
100558	2206268	05/10/2022	91668	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:FM6G521Q				CHECKDATE:05/10/2022							
100566	2206268	05/10/2022	91676	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:HZXYNV8P				CHECKDATE:05/10/2022							
100560	2206268	05/10/2022	91670	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:NJ3AVPD5				CHECKDATE:05/10/2022							
100561	2206268	05/10/2022	91671	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:NQBQJ5M2				CHECKDATE:05/10/2022							
100613	2204495	05/10/2022	91722	5112022	32037	80.90	80.90	05/10/2022	INV PD		CEF Grant-Dri
INVOICE:NT_LAN8EAR0				CHECKDATE:05/10/2022							
100571	2207423	05/10/2022	91681	5112022	31051	7.99	7.99	05/10/2022	INV PD		Food Handlers
INVOICE:NT_LSQAP3E0				CHECKDATE:05/10/2022							
100572	2207423	05/10/2022	91682	5112022	31051	7.99	7.99	05/10/2022	INV PD		Food Handlers
INVOICE:NT_LUR5XGLU				CHECKDATE:05/10/2022							
100551	12001458	05/10/2022		SACHECK	5382	92.63	92.63	05/10/2022	INV PD		
INVOICE:NT_LX442QKC				CHECKDATE:05/11/2022							
100569	2206268	05/10/2022	91679	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:PRWYPSND				CHECKDATE:05/10/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100563	2206268	05/10/2022	91673	5112022	7329	175.00	175.00	05/10/2022	INV	PD	Testing vouch
INVOICE:Q7DN4DAW				CHECKDATE:05/10/2022							
100559	2206268	05/10/2022	91669	5112022	7329	175.00	175.00	05/10/2022	INV	PD	Testing vouch
INVOICE:R193M4T1				CHECKDATE:05/10/2022							
100562	2206268	05/10/2022	91672	5112022	7329	175.00	175.00	05/10/2022	INV	PD	Testing vouch
INVOICE:R9MTF7SW				CHECKDATE:05/10/2022							
100587	2206684	05/10/2022	91696	5112022	32037	36.16	36.16	05/10/2022	INV	PD	Milk, bread,
INVOICE:W1HX25WP225				CHECKDATE:05/10/2022							
100612	2208006	05/10/2022	91721	5112022	32037	245.93	245.93	05/10/2022	INV	PD	Supplies for
INVOICE:W3PC6JC70QS				CHECKDATE:05/10/2022							
100585	2206684	05/10/2022	91694	5112022	32037	226.75	226.75	05/10/2022	INV	PD	Milk, bread,
INVOICE:W4AT122L01MB				CHECKDATE:05/10/2022							
100610	2206684	05/10/2022	91719	5112022	32037	166.17	166.17	05/10/2022	INV	PD	Milk, bread,
INVOICE:W5G69CQL2SX				CHECKDATE:05/10/2022							
100598	2206684	05/10/2022	91707	5112022	32037	110.01	110.01	05/10/2022	INV	PD	Milk, bread,
INVOICE:W64Z99EK2I3				CHECKDATE:05/10/2022							
100582	2207510	05/10/2022	91691	5112022	32037	499.00	499.00	05/10/2022	INV	PD	XBox Series X
INVOICE:W7P6LDKNIYB				CHECKDATE:05/10/2022							
100578	2206684	05/10/2022	91688	5112022	32037	68.54	68.54	05/10/2022	INV	PD	Milk, bread,
INVOICE:W7VSJXAI0Y6				CHECKDATE:05/10/2022							
100593	2206684	05/10/2022	91702	5112022	32037	88.84	88.84	05/10/2022	INV	PD	Milk, bread,
INVOICE:W9B316BX15T				CHECKDATE:05/10/2022							
100597	2206684	05/10/2022	91706	5112022	32037	100.44	100.44	05/10/2022	INV	PD	Milk, bread,
INVOICE:W9B32N5Z1AX				CHECKDATE:05/10/2022							
100608	2208006	05/10/2022	91717	5112022	32037	84.82	84.82	05/10/2022	INV	PD	Supplies for
INVOICE:WAN2392K05N				CHECKDATE:05/10/2022							
100592	2206684	05/10/2022	91701	5112022	32037	580.99	580.99	05/10/2022	INV	PD	Milk, bread,
INVOICE:WGPC8GJ5021				CHECKDATE:05/10/2022							
100581	2206684	05/10/2022	91690	5112022	32037	379.24	379.24	05/10/2022	INV	PD	Milk, bread,
INVOICE:WH47TPSB292				CHECKDATE:05/10/2022							
100599	2206684	05/10/2022	91708	5112022	32037	105.67	105.67	05/10/2022	INV	PD	Milk, bread,
INVOICE:WHKS382H2L5				CHECKDATE:05/10/2022							
100611	2206684	05/10/2022	91720	5112022	32037	128.47	128.47	05/10/2022	INV	PD	Milk, bread,
INVOICE:WKC0FPWL06R				CHECKDATE:05/10/2022							
100596	2206684	05/10/2022	91705	5112022	32037	322.19	322.19	05/10/2022	INV	PD	Milk, bread,
INVOICE:WKVUEA0W0VJ				CHECKDATE:05/10/2022							
100595	2206684	05/10/2022	91704	5112022	32037	168.73	168.73	05/10/2022	INV	PD	Milk, bread,
INVOICE:WRLAV17T0VJ				CHECKDATE:05/10/2022							
100575	2206684	05/10/2022	91685	5112022	32037	75.52	75.52	05/10/2022	INV	PD	Milk, bread,
INVOICE:WWEXQRJ3221				CHECKDATE:05/10/2022							
100577	2206684	05/10/2022	91687	5112022	32037	10.35	10.35	05/10/2022	INV	PD	Milk, bread,
INVOICE:WYE10N7B148				CHECKDATE:05/10/2022							
100594	2206684	05/10/2022	91703	5112022	32037	131.22	131.22	05/10/2022	INV	PD	Milk, bread,
INVOICE:WZWMZNXCOBA				CHECKDATE:05/10/2022							
100615	2208288	05/10/2022	91724	5112022	32037	59.99	59.99	05/10/2022	INV	PD	eSports - Sup
INVOICE:ZH758UF0EBB				CHECKDATE:05/10/2022							
						18,249.83					
96119 THE AMERICAN FUNDS GROUP											
101593		05/25/2022	92619	May22	30972	2,640.00	2,640.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101593				CHECKDATE:05/25/2022							
103864 AMERICAN READING COMPANY											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101768 INVOICE:0000179901	2207531	05/26/2022	92753	5272022	32322	500.00	500.00	05/26/2022	INV	PD	ENIL tooklits
108261 AMERICAN RED CROSS											
100202 INVOICE:22420549	2207791	05/05/2022	91381	5062022	31938	1,540.00	1,540.00	05/05/2022	INV	PD	CPR Training
100687 INVOICE:22422582	2207790	05/10/2022	91791	5112022	32070	385.00	385.00	05/10/2022	INV	PD	CPR/AED train
						1,925.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
101594 INVOICE:101594		05/25/2022	92620	May22	30973	120.04	120.04	05/25/2022	INV	PD	Payroll Run 1
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
101592 INVOICE:101592		05/25/2022	92618	May22	30974	1,000.00	1,000.00	05/25/2022	INV	PD	Payroll Run 1
18783 ANDERSON'S , INC.											
100044 INVOICE:4240560	12001483	05/03/2022		SACHECK	4168	93.77	93.77	05/03/2022	INV	PD	
111010 CHRISTIAN ANDRADE											
100296 INVOICE:Andrade 04-29-22		05/06/2022		SACHECK	5347	50.00	50.00	05/06/2022	INV	PD	
101648 INVOICE:Andrade,C-05/19/22		05/25/2022		SACHECK	5439	50.00	50.00	05/25/2022	INV	PD	
						100.00					
110881 ANDREA'S TROPHY SHOPPE/ANDREA TARVER											
100208 INVOICE:1112	2206092	05/05/2022	91387	5062022	31939	1,198.00	1,198.00	05/05/2022	INV	PD	CHS Track Mee
100311 INVOICE:1145	2206886	05/06/2022	91455	5062022	31939	106.00	106.00	05/06/2022	INV	PD	CHS Girls Bas
						1,304.00					
103474 APPLE, INC.											
101278 INVOICE:AH43254705	2207308	05/18/2022	92314	5182022	32154	1,495.00	1,495.00	05/18/2022	INV	PD	CEF GRant - i
110629 ARIES BUILDING SYSTEMS, LLC											
101902 INVOICE:251382	2201672	05/27/2022	92879	5272022	1612	7,548.00	7,548.00	05/27/2022	INV	PD	Lease for por
98675 AT & T											
100701	2207922	05/10/2022	91802	5112022	32071	1,676.68	1,676.68	05/10/2022	INV	PD	District 1GBI

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100476	2207184	05/09/2022	91608	5092022	32007	60.24	60.24	05/09/2022	INV	PD	Utilities-N G
INVOICE:800133911/MAY22		CHECKDATE:05/09/2022									
101566	2207906	05/24/2022	92591	5252022	32268	581.87	581.87	05/24/2022	INV	PD	Utilities-N G
INVOICE:900305326/MAY22		CHECKDATE:05/25/2022									
						6,438.07					
96124 ATPE											
101595		05/25/2022	92621	May22	30975	995.50	995.50	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101595		CHECKDATE:05/25/2022									
98498 PRESLEY AUVENSHINE											
101571	2207445	05/24/2022	92596	5252022	32269	118.82	118.82	05/24/2022	INV	PD	APRIL MILEAGE
INVOICE:APR22/AUVENSHINE		CHECKDATE:05/25/2022									
107463 AVID CENTER											
99894	2207789	05/02/2022	91138	5022022	31851	6,125.00	6,125.00	05/02/2022	INV	PD	SMS Registrat
INVOICE:00076808		CHECKDATE:05/02/2022									
110812 AVO CUSTOMS/ADRIENNE VECCO											
100550	12001455	05/09/2022		SACHECK	4189	170.00	170.00	05/09/2022	INV	PD	
INVOICE:5922		CHECKDATE:05/11/2022									
101666 AWARDS BY MASTERCRAFT											
100148	2208052	05/05/2022	91328	5062022	31942	260.00	260.00	05/05/2022	INV	PD	Awards for So
INVOICE:15288		CHECKDATE:05/06/2022									
100717	12001465	05/11/2022		SACHECK	4190	846.00	846.00	05/11/2022	INV	PD	
INVOICE:15303		CHECKDATE:05/11/2022									
100644	2207725	05/10/2022	91753	5112022	32039	67.50	67.50	05/10/2022	INV	PD	Assorted awar
INVOICE:15352		CHECKDATE:05/10/2022									
100385	2208585	05/09/2022	91516	5092022	32008	1,065.00	1,065.00	05/09/2022	INV	PD	TOY & POY Awa
INVOICE:15362		CHECKDATE:05/09/2022									
101162	2204555	05/16/2022	92227	5162022	32136	79.50	79.50	05/16/2022	INV	PD	Teacher and C
INVOICE:15429		CHECKDATE:05/16/2022									
101161	2208642	05/16/2022	92226	5162022	32136	79.50	79.50	05/16/2022	INV	PD	Awards for te
INVOICE:15432		CHECKDATE:05/16/2022									
100993	2207725	05/13/2022	92074	5132022	32098	150.50	150.50	05/13/2022	INV	PD	Assorted awar
INVOICE:730		CHECKDATE:05/13/2022									
						2,548.00					
96127 AXA EQUITABLE											
101596		05/25/2022	92622	May22	30976	46,450.00	46,450.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101596		CHECKDATE:05/25/2022									
110396 ANNALYSS AZUA											
100295		05/06/2022		SACHECK	5348	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Azua 04-29-22		CHECKDATE:05/06/2022									
101650		05/25/2022		SACHECK	5440	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Azua,A-05/19/22		CHECKDATE:05/25/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 16
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						100.00					
104445 BABE'S CATERING											
101642	2208672	05/25/2022		SACHECK	5441	1,435.16	1,435.16	05/25/2022	INV	PD	
INVOICE:EE luncheon		CHECKDATE:05/25/2022									
110639 MARGARET BAKER											
100213	2207555	05/05/2022	91392	5062022	31944	50.71	50.71	05/05/2022	INV	PD	APRIL MILEAGE
INVOICE:APR 22/MLAKER		CHECKDATE:05/06/2022									
100214	2207556	05/05/2022	91393	5062022	31943	20.00	20.00	05/05/2022	INV	PD	MONTHLY CELL
INVOICE:APR22/MLAKER		CHECKDATE:05/06/2022									
						70.71					
108965 SHELBI BAKER											
101433	2208861	05/19/2022	92459	5202022	32188	1,000.00	1,000.00	05/19/2022	INV	PD	Stipend for O
INVOICE:2208861/STIPEND		CHECKDATE:05/20/2022									
110216 KENNETH BALINAO											
101511	2208864	05/20/2022	92536	5202022	32241	656.25	656.25	05/20/2022	INV	PD	piano accompa
INVOICE:5-08-22/INV		CHECKDATE:05/20/2022									
97045 BARRERA'S											
100745	2208666	05/11/2022	91829	5112022	32072	238.00	238.00	05/11/2022	INV	PD	WORKING LUNCH
INVOICE:113		CHECKDATE:05/11/2022									
100545	2208608	05/09/2022	91665	5092022	32009	396.00	396.00	05/09/2022	INV	PD	banquet meals
INVOICE:2208608A		CHECKDATE:05/09/2022									
101660	2209004	05/25/2022	92670	5252022	32264	852.00	852.00	05/25/2022	INV	PD	CISD Athletic
INVOICE:2209004A		CHECKDATE:05/25/2022									
101722	12001535	05/25/2022		SACHECK	4215	2,904.00	2,904.00	05/25/2022	INV	PD	
INVOICE:CHS FFA banquet		CHECKDATE:05/25/2022									
						4,390.00					
108670 BAYLOR UNIVERSITY											
101542	2207653	05/23/2022	92567	5232022	32248	950.00	950.00	05/23/2022	INV	PD	Registration-
INVOICE:2022-6, CLEBURNE ISD		CHECKDATE:05/23/2022									
110393 BD PERFORMING ARTS											
101302	2208378	05/18/2022	92333	5182022	32155	1,400.00	1,400.00	05/18/2022	INV	PD	Membership fe
INVOICE:1625-2022		CHECKDATE:05/18/2022									
108583 BEAM											
100082	2203860	05/04/2022	91276	5042022	31858	40.00	40.00	05/04/2022	INV	PD	membership fo
INVOICE:20210125		CHECKDATE:05/04/2022									
110593 SHARON ALYCE BELL											
99983	2207089	05/03/2022	91220	5042022	31859	104.04	104.04	05/03/2022	INV	PD	April Reimbur

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: APR 22/ABELL		CHECKDATE: 05/04/2022									
20206 BEN E. KEITH FOODS											
100197	2207978	05/05/2022	91376	5062022	31945	2,010.93	2,010.93	05/05/2022	INV	PD	Supplies for
INVOICE: 10897341		CHECKDATE: 05/06/2022									
100690	2208573	05/10/2022	91794	5112022	32073	984.43	984.43	05/10/2022	INV	PD	Supplies for
INVOICE: 10931884		CHECKDATE: 05/11/2022									
100691	2207427	05/10/2022	91795	5112022	32073	927.01	927.01	05/10/2022	INV	PD	Food supplies
INVOICE: 10932095		CHECKDATE: 05/11/2022									
100914	2207427	05/12/2022	91993	5132022	32099	306.47	306.47	05/12/2022	INV	PD	Food supplies
INVOICE: 10934489		CHECKDATE: 05/13/2022									
100915	2207427	05/12/2022	91994	5132022	32099	59.81	59.81	05/12/2022	INV	PD	Food supplies
INVOICE: 10934604		CHECKDATE: 05/13/2022									
100916	2207427	05/12/2022	91995	5132022	32099	422.69	422.69	05/12/2022	INV	PD	Food supplies
INVOICE: 10934629		CHECKDATE: 05/13/2022									
100913	2207427	05/12/2022	91992	5132022	32099	59.81	59.81	05/12/2022	INV	PD	Food supplies
INVOICE: 10935474		CHECKDATE: 05/13/2022									
101485	2207427	05/20/2022	92509	5202022	32189	860.71	860.71	05/20/2022	INV	PD	Food supplies
INVOICE: 10950810		CHECKDATE: 05/20/2022									
						5,631.86					
1032 BENNETT PRINTING & OFFICE SUPPLY											
99965	2206278	05/03/2022	91207	5042022	31860	85.00	85.00	05/03/2022	INV	PD	HR Conference
INVOICE: 516293-0		CHECKDATE: 05/04/2022									
100053	12107133	05/03/2022		SACHECK	4169	89.28	89.28	05/03/2022	INV	PD	
INVOICE: 518685-0		CHECKDATE: 05/04/2022									
100917	2208336	05/12/2022	91996	5132022	32100	9.50	9.50	05/12/2022	INV	PD	Name slide fo
INVOICE: 519268-0		CHECKDATE: 05/13/2022									
100995	2205821	05/13/2022	92076	5132022	32100	23.95	23.95	05/13/2022	INV	PD	Monthly print
INVOICE: 519528-0		CHECKDATE: 05/13/2022									
101261	2208523	05/18/2022	92305	5182022	32156	46.97	46.97	05/18/2022	INV	PD	Program paper
INVOICE: 519806-0		CHECKDATE: 05/18/2022									
101753	2208674	05/26/2022	92738	5272022	32323	11.95	11.95	05/26/2022	INV	PD	Business Card
INVOICE: 520133-0		CHECKDATE: 05/27/2022									
100997	2208199	05/13/2022	92078	5132022	32100	273.84	273.84	05/13/2022	INV	PD	Academic Exce
INVOICE: 814240-0		CHECKDATE: 05/13/2022									
101329	2207707	05/19/2022	92355	5202022	32190	564.00	564.00	05/19/2022	INV	PD	Programs for
INVOICE: 814390-0		CHECKDATE: 05/20/2022									
101892	2208674	05/27/2022	92869	5272022	32357	58.43	58.43	05/27/2022	INV	PD	Business Card
INVOICE: 814399-0		CHECKDATE: 05/27/2022									
101715	12102074	05/25/2022		SACHECK	5456	197.00	197.00	05/25/2022	INV	PD	
INVOICE: 814411-0		CHECKDATE: 05/25/2022									
						1,359.92					
105721 KURT BENSON											
101470	2206087	05/20/2022	92494	5202022	32191	93.78	93.78	05/20/2022	INV	PD	February 2022
INVOICE: FEB 22/KBENSON		CHECKDATE: 05/20/2022									
101469	2206711	05/20/2022	92493	5202022	32191	67.88	67.88	05/20/2022	INV	PD	March 2022 Tr
INVOICE: MAR 22/KBENSON		CHECKDATE: 05/20/2022									
						161.66					
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100333 INVOICE:08303	2206861	05/06/2022	91469	5062022	31946	5,887.50	5,887.50	05/06/2022	INV PD		CONTRACTED SP
109916 JOSH BIGHAM											
100713 INVOICE:prom ticket refund	12001527	05/11/2022		SACHECK	4191	110.00	110.00	05/11/2022	INV PD		
108877 BIRDVILLE BAND BOOSTERS, INC											
101293 INVOICE:2208321/ENTRY	2208321	05/18/2022	92328	5182022	32157	350.00	350.00	05/18/2022	INV PD		Entry fee-Mar
106900 BLACK HAWK DOOR & WINDOW LLC											
100163 INVOICE:106502	2205717	05/05/2022	91343	5062022	31947	8,965.68	8,965.68	05/05/2022	INV PD		CHS-door secu
98050 SHARYN BLAIR											
100099 INVOICE:APR 22/SBLAIR	2207012	05/04/2022	91285	5042022	31861	208.41	208.41	05/04/2022	INV PD		April reimbur
101781 INVOICE:MAY 22/SBLAIR	2207821	05/26/2022	92758	5272022	32324	134.58	134.58	05/26/2022	INV PD		May reimburse
						342.99					
111027 WILLIAM BLANTON											
100970 INVOICE:5-06-22/WBLANTON	2208725	05/13/2022	92051	5132022	32101	152.20	152.20	05/13/2022	INV PD		Amend po 2200
100971 INVOICE:5-07-22/WBLANTON	2208725	05/13/2022	92052	5132022	32101	152.20	152.20	05/13/2022	INV PD		Amend po 2200
						304.40					
109263 BLESSED MEALS TO GO/MARY WELCH											
99793 INVOICE:364 & 365	12001495	04/29/2022		SACHECK	4161	2,650.00	2,650.00	04/29/2022	INV PD		
96977 BLICK ART MATERIALS LLC											
101167 INVOICE:8539792	2207011	05/16/2022	92231	5162022	32137	645.66	645.66	05/16/2022	INV PD		Art supplies
6629 BORDEN DAIRY COMPANY											
100447 INVOICE:485423148	2208001	05/09/2022	91579	5092022	31048	232.19	232.19	05/09/2022	INV PD		Milk and Juic
100463 INVOICE:485423149	2208001	05/09/2022	91595	5092022	31048	235.68	235.68	05/09/2022	INV PD		Milk and Juic
100442 INVOICE:485423150	2208001	05/09/2022	91574	5092022	31048	216.50	216.50	05/09/2022	INV PD		Milk and Juic
100422 INVOICE:485423151	2207417	05/09/2022	91554	5092022	31048	235.55	235.55	05/09/2022	INV PD		Milk and Juic

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100452	2207417	05/09/2022	91584	5092022	31048	274.07	274.07	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423152				CHECKDATE: 05/09/2022							
100427	2208001	05/09/2022	91559	5092022	31048	409.33	409.33	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423153				CHECKDATE: 05/09/2022							
100458	2207417	05/09/2022	91590	5092022	31048	216.31	216.31	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423154				CHECKDATE: 05/09/2022							
100437	2208001	05/09/2022	91569	5092022	31048	274.64	274.64	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423155				CHECKDATE: 05/09/2022							
100432	2208001	05/09/2022	91564	5092022	31048	177.93	177.93	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423156				CHECKDATE: 05/09/2022							
100468	2207417	05/09/2022	91600	5092022	31048	212.62	212.62	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423157				CHECKDATE: 05/09/2022							
100448	2208001	05/09/2022	91580	5092022	31048	220.57	220.57	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586332				CHECKDATE: 05/09/2022							
100464	2208001	05/09/2022	91596	5092022	31048	235.68	235.68	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586333				CHECKDATE: 05/09/2022							
100443	2208001	05/09/2022	91575	5092022	31048	216.50	216.50	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586334				CHECKDATE: 05/09/2022							
100423	2207417	05/09/2022	91555	5092022	31048	338.43	338.43	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586335				CHECKDATE: 05/09/2022							
100453	2207417	05/09/2022	91585	5092022	31048	305.08	305.08	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586336				CHECKDATE: 05/09/2022							
100428	2208001	05/09/2022	91560	5092022	31048	393.06	393.06	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586337				CHECKDATE: 05/09/2022							
100459	2208001	05/09/2022	91591	5092022	31048	216.31	216.31	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586338				CHECKDATE: 05/09/2022							
100438	2208001	05/09/2022	91570	5092022	31048	290.14	290.14	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586339				CHECKDATE: 05/09/2022							
100433	2208001	05/09/2022	91565	5092022	31048	177.93	177.93	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586340				CHECKDATE: 05/09/2022							
100469	2208001	05/09/2022	91601	5092022	31048	193.44	193.44	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586341				CHECKDATE: 05/09/2022							
100449	2208001	05/09/2022	91581	5092022	31048	220.57	220.57	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738637				CHECKDATE: 05/09/2022							
100465	2208001	05/09/2022	91597	5092022	31048	344.22	344.22	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738638				CHECKDATE: 05/09/2022							
100444	2208001	05/09/2022	91576	5092022	31048	216.50	216.50	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738639				CHECKDATE: 05/09/2022							
100424	2207417	05/09/2022	91556	5092022	31048	369.44	369.44	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738640				CHECKDATE: 05/09/2022							
100454	2207417	05/09/2022	91586	5092022	31048	262.44	262.44	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738641				CHECKDATE: 05/09/2022							
100429	2208001	05/09/2022	91561	5092022	31048	393.06	393.06	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738642				CHECKDATE: 05/09/2022							
100460	2208001	05/09/2022	91592	5092022	31048	177.94	177.94	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738643				CHECKDATE: 05/09/2022							
100439	2208001	05/09/2022	91571	5092022	31048	259.13	259.13	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738644				CHECKDATE: 05/09/2022							
100434	2208001	05/09/2022	91566	5092022	31048	189.56	189.56	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738645				CHECKDATE: 05/09/2022							
100470	2208001	05/09/2022	91602	5092022	31048	216.69	216.69	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738646				CHECKDATE: 05/09/2022							
100450	2208001	05/09/2022	91582	5092022	31048	189.56	189.56	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485893427				CHECKDATE: 05/09/2022							
100466	2208001	05/09/2022	91598	5092022	31048	344.22	344.22	05/09/2022	INV	PD	Milk and Juic

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:485893428				CHECKDATE:05/09/2022							
100445	2208001	05/09/2022	91577	5092022	31048	216.50	216.50	05/09/2022	INV PD		Milk and Juic
INVOICE:485893429				CHECKDATE:05/09/2022							
100425	2207417	05/09/2022	91557	5092022	31048	322.93	322.93	05/09/2022	INV PD		Milk and Juic
INVOICE:485893430				CHECKDATE:05/09/2022							
100455	2208001	05/09/2022	91587	5092022	31048	251.00	251.00	05/09/2022	INV PD		Milk and Juic
INVOICE:485893431				CHECKDATE:05/09/2022							
100430	2208001	05/09/2022	91562	5092022	31048	385.33	385.33	05/09/2022	INV PD		Milk and Juic
INVOICE:485893432				CHECKDATE:05/09/2022							
100461	2208001	05/09/2022	91593	5092022	31048	189.36	189.36	05/09/2022	INV PD		Milk and Juic
INVOICE:485893433				CHECKDATE:05/09/2022							
100440	2208001	05/09/2022	91572	5092022	31048	259.13	259.13	05/09/2022	INV PD		Milk and Juic
INVOICE:485893434				CHECKDATE:05/09/2022							
100435	2208001	05/09/2022	91567	5092022	31048	146.92	146.92	05/09/2022	INV PD		Milk and Juic
INVOICE:485893435				CHECKDATE:05/09/2022							
100471	2208001	05/09/2022	91603	5092022	31048	189.37	189.37	05/09/2022	INV PD		Milk and Juic
INVOICE:485893436				CHECKDATE:05/09/2022							
100451	2208001	05/09/2022	91583	5092022	31048	232.19	232.19	05/09/2022	INV PD		Milk and Juic
INVOICE:486051804				CHECKDATE:05/09/2022							
100467	2208001	05/09/2022	91599	5092022	31048	344.22	344.22	05/09/2022	INV PD		Milk and Juic
INVOICE:486051805				CHECKDATE:05/09/2022							
100446	2208001	05/09/2022	91578	5092022	31048	216.69	216.69	05/09/2022	INV PD		Milk and Juic
INVOICE:486051806				CHECKDATE:05/09/2022							
100426	2207417	05/09/2022	91558	5092022	31048	299.66	299.66	05/09/2022	INV PD		Milk and Juic
INVOICE:486051807				CHECKDATE:05/09/2022							
100457	2208001	05/09/2022	91589	5092022	31048	-1.37	-1.37	05/09/2022	CRM PD		CREDIT/RETURN
INVOICE:486051808				CHECKDATE:05/09/2022							
100456	2208001	05/09/2022	91588	5092022	31048	243.06	243.06	05/09/2022	INV PD		Milk and Juic
INVOICE:486051809				CHECKDATE:05/09/2022							
100431	2208001	05/09/2022	91563	5092022	31048	323.31	323.31	05/09/2022	INV PD		Milk and Juic
INVOICE:486051810				CHECKDATE:05/09/2022							
100462	2208001	05/09/2022	91594	5092022	31048	189.37	189.37	05/09/2022	INV PD		Milk and Juic
INVOICE:486051811				CHECKDATE:05/09/2022							
100441	2208001	05/09/2022	91573	5092022	31048	259.13	259.13	05/09/2022	INV PD		Milk and Juic
INVOICE:486051812				CHECKDATE:05/09/2022							
100436	2208001	05/09/2022	91568	5092022	31048	178.12	178.12	05/09/2022	INV PD		Milk and Juic
INVOICE:486051813				CHECKDATE:05/09/2022							
100472	2208001	05/09/2022	91604	5092022	31048	178.31	178.31	05/09/2022	INV PD		Milk and Juic
INVOICE:486051814				CHECKDATE:05/09/2022							
100867	2208269	05/12/2022	91950	5132022	31054	236.08	236.08	05/12/2022	INV PD		Milk and Juic
INVOICE:486258706				CHECKDATE:05/13/2022							
100852	2208269	05/12/2022	91934	5132022	31054	178.12	178.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486258713				CHECKDATE:05/13/2022							
100888	2208269	05/12/2022	91971	5132022	31054	201.19	201.19	05/12/2022	INV PD		Milk and Juic
INVOICE:486258714				CHECKDATE:05/13/2022							
100882	2208269	05/12/2022	91965	5132022	31054	340.33	340.33	05/12/2022	INV PD		Milk and Juic
INVOICE:486258715				CHECKDATE:05/13/2022							
100862	2208269	05/12/2022	91945	5132022	31054	216.50	216.50	05/12/2022	INV PD		Milk and Juic
INVOICE:486258716				CHECKDATE:05/13/2022							
100843	2208269	05/12/2022	91925	5132022	31054	322.91	322.91	05/12/2022	INV PD		Milk and Juic
INVOICE:486258717				CHECKDATE:05/13/2022							
100872	2208269	05/12/2022	91955	5132022	31054	185.30	185.30	05/12/2022	INV PD		Milk and Juic
INVOICE:486258718				CHECKDATE:05/13/2022							
100848	2208269	05/12/2022	91930	5132022	31054	455.08	455.08	05/12/2022	INV PD		Milk and Juic
INVOICE:486258719				CHECKDATE:05/13/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100877	2208269	05/12/2022	91960	5132022	31054	231.81	231.81	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486258720				CHECKDATE: 05/13/2022							
100857	2208269	05/12/2022	91939	5132022	31054	243.63	243.63	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486258721				CHECKDATE: 05/13/2022							
100868	2208269	05/12/2022	91951	5132022	31054	236.08	236.08	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425647				CHECKDATE: 05/13/2022							
100883	2208269	05/12/2022	91966	5132022	31054	324.83	324.83	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425648				CHECKDATE: 05/13/2022							
100863	2208269	05/12/2022	91946	5132022	31054	216.50	216.50	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425649				CHECKDATE: 05/13/2022							
100844	2208269	05/12/2022	91926	5132022	31054	299.66	299.66	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425650				CHECKDATE: 05/13/2022							
100873	2208269	05/12/2022	91956	5132022	31054	274.07	274.07	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425651				CHECKDATE: 05/13/2022							
100849	2208269	05/12/2022	91931	5132022	31054	455.08	455.08	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425653				CHECKDATE: 05/13/2022							
100878	2208269	05/12/2022	91961	5132022	31054	216.31	216.31	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425654				CHECKDATE: 05/13/2022							
100858	2208269	05/12/2022	91940	5132022	31054	247.32	247.32	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425655				CHECKDATE: 05/13/2022							
100853	2208269	05/12/2022	91935	5132022	31054	205.07	205.07	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425656				CHECKDATE: 05/13/2022							
100889	2208269	05/12/2022	91972	5132022	31054	177.94	177.94	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425657				CHECKDATE: 05/13/2022							
100869	2208269	05/12/2022	91952	5132022	31054	247.70	247.70	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577916				CHECKDATE: 05/13/2022							
100884	2208269	05/12/2022	91967	5132022	31054	293.82	293.82	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577917				CHECKDATE: 05/13/2022							
100864	2208269	05/12/2022	91947	5132022	31054	216.50	216.50	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577918				CHECKDATE: 05/13/2022							
100845	2208269	05/12/2022	91927	5132022	31054	377.19	377.19	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577919				CHECKDATE: 05/13/2022							
100874	2208269	05/12/2022	91957	5132022	31054	251.19	251.19	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577920				CHECKDATE: 05/13/2022							
100850	2208269	05/12/2022	91932	5132022	31054	317.83	317.83	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577921				CHECKDATE: 05/13/2022							
100879	2208269	05/12/2022	91962	5132022	31054	115.91	115.91	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577922				CHECKDATE: 05/13/2022							
100859	2208269	05/12/2022	91942	5132022	31054	228.12	228.12	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577923				CHECKDATE: 05/13/2022							
100854	2208269	05/12/2022	91936	5132022	31054	147.11	147.11	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577924				CHECKDATE: 05/13/2022							
100890	2208269	05/12/2022	91973	5132022	31054	177.94	177.94	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577925				CHECKDATE: 05/13/2022							
100870	2208269	05/12/2022	91953	5132022	31054	247.70	247.70	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732721				CHECKDATE: 05/13/2022							
100885	2208269	05/12/2022	91968	5132022	31054	201.55	201.55	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732722				CHECKDATE: 05/13/2022							
100865	2208269	05/12/2022	91948	5132022	31054	216.50	216.50	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732723				CHECKDATE: 05/13/2022							
100846	2208269	05/12/2022	91928	5132022	31054	276.41	276.41	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732724				CHECKDATE: 05/13/2022							
100875	2208269	05/12/2022	91958	5132022	31054	320.58	320.58	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732725				CHECKDATE: 05/13/2022							
100851	2208269	05/12/2022	91933	5132022	31054	385.33	385.33	05/12/2022	INV	PD	Milk and Juic

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:486732726				CHECKDATE:05/13/2022							
100880	2208269	05/12/2022	91963	5132022	31054	177.94	177.94	05/12/2022	INV PD		Milk and Juic
INVOICE:486732727				CHECKDATE:05/13/2022							
100860	2208269	05/12/2022	91943	5132022	31054	212.62	212.62	05/12/2022	INV PD		Milk and Juic
INVOICE:486732728				CHECKDATE:05/13/2022							
100855	2208269	05/12/2022	91937	5132022	31054	178.12	178.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486732729				CHECKDATE:05/13/2022							
100891	2208269	05/12/2022	91974	5132022	31054	177.94	177.94	05/12/2022	INV PD		Milk and Juic
INVOICE:486732730				CHECKDATE:05/13/2022							
100871	2208269	05/12/2022	91954	5132022	31054	247.70	247.70	05/12/2022	INV PD		Milk and Juic
INVOICE:486891619				CHECKDATE:05/13/2022							
100886	2208269	05/12/2022	91969	5132022	31054	282.38	282.38	05/12/2022	INV PD		Milk and Juic
INVOICE:486891620				CHECKDATE:05/13/2022							
100866	2208269	05/12/2022	91949	5132022	31054	216.50	216.50	05/12/2022	INV PD		Milk and Juic
INVOICE:486891621				CHECKDATE:05/13/2022							
100847	2208269	05/12/2022	91929	5132022	31054	288.04	288.04	05/12/2022	INV PD		Milk and Juic
INVOICE:486891622				CHECKDATE:05/13/2022							
100876	2208269	05/12/2022	91959	5132022	31054	243.06	243.06	05/12/2022	INV PD		Milk and Juic
INVOICE:486891623				CHECKDATE:05/13/2022							
101350	2208269	05/19/2022	92377	5202022	31063	255.81	255.81	05/19/2022	INV PD		Milk and Juic
INVOICE:486891624				CHECKDATE:05/20/2022							
100881	2208269	05/12/2022	91964	5132022	31054	216.31	216.31	05/12/2022	INV PD		Milk and Juic
INVOICE:486891625				CHECKDATE:05/13/2022							
100861	2208269	05/12/2022	91944	5132022	31054	266.88	266.88	05/12/2022	INV PD		Milk and Juic
INVOICE:486891626				CHECKDATE:05/13/2022							
100856	2208269	05/12/2022	91938	5132022	31054	178.12	178.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486891627				CHECKDATE:05/13/2022							
100892	2208269	05/12/2022	91975	5132022	31054	228.12	228.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486891628				CHECKDATE:05/13/2022							
101372	2208269	05/19/2022	92399	5202022	31063	232.19	232.19	05/19/2022	INV PD		Milk and Juic
INVOICE:487094888				CHECKDATE:05/20/2022							
101388	2208269	05/19/2022	92415	5202022	31063	186.06	186.06	05/19/2022	INV PD		Milk and Juic
INVOICE:487094889				CHECKDATE:05/20/2022							
101367	2208269	05/19/2022	92394	5202022	31063	85.27	85.27	05/19/2022	INV PD		Milk and Juic
INVOICE:487094890				CHECKDATE:05/20/2022							
101343	2208269	05/19/2022	92370	5202022	31063	319.05	319.05	05/19/2022	INV PD		Milk and Juic
INVOICE:487094891				CHECKDATE:05/20/2022							
101344	2208269	05/19/2022	92371	5202022	31063	-23.25	-23.25	05/19/2022	CRM PD		CREDIT/RETURN
INVOICE:487094892				CHECKDATE:05/20/2022							
101377	2208269	05/19/2022	92404	5202022	31063	289.57	289.57	05/19/2022	INV PD		Milk and Juic
INVOICE:487094893				CHECKDATE:05/20/2022							
101351	2208269	05/19/2022	92378	5202022	31063	455.08	455.08	05/19/2022	INV PD		Milk and Juic
INVOICE:487094894				CHECKDATE:05/20/2022							
101383	2208269	05/19/2022	92410	5202022	31063	189.36	189.36	05/19/2022	INV PD		Milk and Juic
INVOICE:487094895				CHECKDATE:05/20/2022							
101362	2208269	05/19/2022	92389	5202022	31063	255.26	255.26	05/19/2022	INV PD		Milk and Juic
INVOICE:487094896				CHECKDATE:05/20/2022							
101357	2208269	05/19/2022	92384	5202022	31063	162.62	162.62	05/19/2022	INV PD		Milk and Juic
INVOICE:487094897				CHECKDATE:05/20/2022							
101394	2208269	05/19/2022	92421	5202022	31063	139.55	139.55	05/19/2022	INV PD		Milk and Juic
INVOICE:487094898				CHECKDATE:05/20/2022							
101395	2208269	05/19/2022	92422	5202022	31063	31.01	31.01	05/19/2022	INV PD		Milk and Juic
INVOICE:487094899				CHECKDATE:05/20/2022							
101373	2208269	05/19/2022	92400	5202022	31063	232.19	232.19	05/19/2022	INV PD		Milk and Juic
INVOICE:487257592				CHECKDATE:05/20/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101389	2208269	05/19/2022	92416	5202022	31063	201.55	201.55	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257593						CHECKDATE:05/20/2022	
101368	2208269	05/19/2022	92395	5202022	31063	216.69	216.69	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257594						CHECKDATE:05/20/2022	
101378	2208269	05/19/2022	92405	5202022	31063	289.57	289.57	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257595						CHECKDATE:05/20/2022	
101345	2208269	05/19/2022	92372	5202022	31063	361.68	361.68	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257596						CHECKDATE:05/20/2022	
101352	2208269	05/19/2022	92379	5202022	31063	310.10	310.10	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257597						CHECKDATE:05/20/2022	
101384	2208269	05/19/2022	92411	5202022	31063	155.06	155.06	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257598						CHECKDATE:05/20/2022	
101363	2208269	05/19/2022	92390	5202022	31063	186.07	186.07	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257599						CHECKDATE:05/20/2022	
101358	2208269	05/19/2022	92385	5202022	31063	155.05	155.05	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257600						CHECKDATE:05/20/2022	
101398	2208269	05/19/2022	92424	5202022	31063	155.06	155.06	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257601						CHECKDATE:05/20/2022	
101396	2208269	05/19/2022	92423	5202022	31063	-31.01	-31.01	05/19/2022	CRM	PD	Milk and Juic
				INVOICE:487257602						CHECKDATE:05/20/2022	
101374	2208269	05/19/2022	92401	5202022	31063	220.57	220.57	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410040						CHECKDATE:05/20/2022	
101390	2208269	05/19/2022	92417	5202022	31063	186.05	186.05	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410041						CHECKDATE:05/20/2022	
101369	2208269	05/19/2022	92396	5202022	31063	205.07	205.07	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410042						CHECKDATE:05/20/2022	
101346	2208269	05/19/2022	92373	5202022	31063	288.04	288.04	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410043						CHECKDATE:05/20/2022	
101380	2208269	05/19/2022	92407	5202022	31063	215.92	215.92	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410044						CHECKDATE:05/20/2022	
101354	2208269	05/19/2022	92381	5202022	31063	455.08	455.08	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410045						CHECKDATE:05/20/2022	
101385	2208269	05/19/2022	92412	5202022	31063	76.76	76.76	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410046						CHECKDATE:05/20/2022	
101364	2208269	05/19/2022	92391	5202022	31063	266.70	266.70	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410047						CHECKDATE:05/20/2022	
101359	2208269	05/19/2022	92386	5202022	31063	189.56	189.56	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410048						CHECKDATE:05/20/2022	
101399	2208269	05/19/2022	92425	5202022	31063	224.25	224.25	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410049						CHECKDATE:05/20/2022	
101375	2208269	05/19/2022	92402	5202022	31063	209.13	209.13	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566464						CHECKDATE:05/20/2022	
101392	2208269	05/19/2022	92419	5202022	31063	186.05	186.05	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566465						CHECKDATE:05/20/2022	
101391	2208269	05/19/2022	92418	5202022	31063	31.01	31.01	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566466						CHECKDATE:05/20/2022	
101370	2208269	05/19/2022	92397	5202022	31063	205.07	205.07	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566468						CHECKDATE:05/20/2022	
101348	2208269	05/19/2022	92375	5202022	31063	446.95	446.95	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566469						CHECKDATE:05/20/2022	
101347	2208269	05/19/2022	92374	5202022	31063	-42.64	-42.64	05/19/2022	CRM	PD	CREDIT/BUY-BA
				INVOICE:487566470						CHECKDATE:05/20/2022	
101381	2208269	05/19/2022	92408	5202022	31063	293.45	293.45	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566471						CHECKDATE:05/20/2022	
101355	2208269	05/19/2022	92382	5202022	31063	323.31	323.31	05/19/2022	INV	PD	Milk and Juic

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:487566472				CHECKDATE:05/20/2022							
101386	2208269	05/19/2022	92413	5202022	31063	216.31	216.31	05/19/2022	INV PD		Milk and Juic
INVOICE:487566473				CHECKDATE:05/20/2022							
101365	2208269	05/19/2022	92392	5202022	31063	282.20	282.20	05/19/2022	INV PD		Milk and Juic
INVOICE:487566474				CHECKDATE:05/20/2022							
101360	2208269	05/19/2022	92387	5202022	31063	174.06	174.06	05/19/2022	INV PD		Milk and Juic
INVOICE:487566475				CHECKDATE:05/20/2022							
101400	2208269	05/19/2022	92426	5202022	31063	297.70	297.70	05/19/2022	INV PD		Milk and Juic
INVOICE:487566476				CHECKDATE:05/20/2022							
101376	2208269	05/19/2022	92403	5202022	31063	205.25	205.25	05/19/2022	INV PD		Milk and Juic
INVOICE:487726796				CHECKDATE:05/20/2022							
101393	2208269	05/19/2022	92420	5202022	31063	217.06	217.06	05/19/2022	INV PD		Milk and Juic
INVOICE:487726797				CHECKDATE:05/20/2022							
101371	2208269	05/19/2022	92398	5202022	31063	205.07	205.07	05/19/2022	INV PD		Milk and Juic
INVOICE:487726798				CHECKDATE:05/20/2022							
101349	2208269	05/19/2022	92376	5202022	31063	401.20	401.20	05/19/2022	INV PD		Milk and Juic
INVOICE:487726799				CHECKDATE:05/20/2022							
101382	2208269	05/19/2022	92409	5202022	31063	258.56	258.56	05/19/2022	INV PD		Milk and Juic
INVOICE:487726800				CHECKDATE:05/20/2022							
101356	2208269	05/19/2022	92383	5202022	31063	455.08	455.08	05/19/2022	INV PD		Milk and Juic
INVOICE:487726801				CHECKDATE:05/20/2022							
101387	2208269	05/19/2022	92414	5202022	31063	200.81	200.81	05/19/2022	INV PD		Milk and Juic
INVOICE:487726802				CHECKDATE:05/20/2022							
101366	2208269	05/19/2022	92393	5202022	31063	282.20	282.20	05/19/2022	INV PD		Milk and Juic
INVOICE:487726803				CHECKDATE:05/20/2022							
101361	2208269	05/19/2022	92388	5202022	31063	205.07	205.07	05/19/2022	INV PD		Milk and Juic
INVOICE:487726804				CHECKDATE:05/20/2022							
101401	2208269	05/19/2022	92427	5202022	31063	158.35	158.35	05/19/2022	INV PD		Milk and Juic
INVOICE:487726805				CHECKDATE:05/20/2022							
101836	2208001	05/27/2022	92814	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:487931082				CHECKDATE:05/27/2022							
101873	2208001	05/27/2022	92850	5272022	31080	177.94	177.94	05/27/2022	INV PD		Milk and Juic
INVOICE:487931083				CHECKDATE:05/27/2022							
101853	2208001	05/27/2022	92831	5272022	31080	232.19	232.19	05/27/2022	INV PD		Milk and Juic
INVOICE:487931084				CHECKDATE:05/27/2022							
101868	2208001	05/27/2022	92845	5272022	31080	186.06	186.06	05/27/2022	INV PD		Milk and Juic
INVOICE:487931085				CHECKDATE:05/27/2022							
101846	2208001	05/27/2022	92824	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:487931086				CHECKDATE:05/27/2022							
101852	2207417	05/27/2022	92830	5272022	31080	424.07	424.07	05/27/2022	INV PD		Milk and Juic
INVOICE:487931087				CHECKDATE:05/27/2022							
101858	2208001	05/27/2022	92836	5272022	31080	320.58	320.58	05/27/2022	INV PD		Milk and Juic
INVOICE:487931088				CHECKDATE:05/27/2022							
101831	2207417	05/27/2022	92809	5272022	31080	455.08	455.08	05/27/2022	INV PD		Milk and Juic
INVOICE:487931089				CHECKDATE:05/27/2022							
101863	2208001	05/27/2022	92841	5272022	31080	367.29	367.29	05/27/2022	INV PD		Milk and Juic
INVOICE:487931090				CHECKDATE:05/27/2022							
101841	2208001	05/27/2022	92819	5272022	31080	282.20	282.20	05/27/2022	INV PD		Milk and Juic
INVOICE:487931091				CHECKDATE:05/27/2022							
101854	2208269	05/27/2022	92832	5272022	31080	193.63	193.63	05/27/2022	INV PD		Milk and Juic
INVOICE:488095546				CHECKDATE:05/27/2022							
101869	2208001	05/27/2022	92846	5272022	31080	185.68	185.68	05/27/2022	INV PD		Milk and Juic
INVOICE:488095547				CHECKDATE:05/27/2022							
101848	2208001	05/27/2022	92826	5272022	31080	205.07	205.07	05/27/2022	INV PD		Milk and Juic
INVOICE:488095548				CHECKDATE:05/27/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101826	2207417	05/27/2022	92803	5272022	31080	338.80	338.80	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095549		CHECKDATE:05/27/2022									
101859	2208269	05/27/2022	92837	5272022	31080	293.45	293.45	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095550		CHECKDATE:05/27/2022									
101832	2208001	05/27/2022	92810	5272022	31080	285.70	285.70	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095551		CHECKDATE:05/27/2022									
101865	2208001	05/27/2022	92842	5272022	31080	38.39	38.39	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095552		CHECKDATE:05/27/2022									
101842	2208001	05/27/2022	92820	5272022	31080	293.82	293.82	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095553		CHECKDATE:05/27/2022									
101837	2208001	05/27/2022	92815	5272022	31080	189.56	189.56	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095554		CHECKDATE:05/27/2022									
101874	2208001	05/27/2022	92851	5272022	31080	216.69	216.69	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095555		CHECKDATE:05/27/2022									
101855	2208269	05/27/2022	92833	5272022	31080	220.76	220.76	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250135		CHECKDATE:05/27/2022									
101870	2208001	05/27/2022	92847	5272022	31080	286.26	286.26	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250136		CHECKDATE:05/27/2022									
101849	2208269	05/27/2022	92827	5272022	31080	178.12	178.12	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250137		CHECKDATE:05/27/2022									
101827	2207417	05/27/2022	92804	5272022	31080	423.70	423.70	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250138		CHECKDATE:05/27/2022									
101860	2208269	05/27/2022	92838	5272022	31080	239.56	239.56	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250139		CHECKDATE:05/27/2022									
101833	2208001	05/27/2022	92811	5272022	31080	424.07	424.07	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250140		CHECKDATE:05/27/2022									
101866	2208001	05/27/2022	92843	5272022	31080	131.42	131.42	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250141		CHECKDATE:05/27/2022									
101843	2208269	05/27/2022	92821	5272022	31080	251.19	251.19	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250142		CHECKDATE:05/27/2022									
101838	2208001	05/27/2022	92816	5272022	31080	212.61	212.61	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250143		CHECKDATE:05/27/2022									
101875	2208001	05/27/2022	92852	5272022	31080	178.13	178.13	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250144		CHECKDATE:05/27/2022									
101834	2208001	05/27/2022	92812	5272022	31080	455.08	455.08	05/27/2022	INV	PD	Milk and Juic
INVOICE:488405287		CHECKDATE:05/27/2022									
101839	2208001	05/27/2022	92817	5272022	31080	158.55	158.55	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406283		CHECKDATE:05/27/2022									
101876	2208001	05/27/2022	92853	5272022	31080	177.94	177.94	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406284		CHECKDATE:05/27/2022									
101844	2208269	05/27/2022	92822	5272022	31080	235.69	235.69	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406285		CHECKDATE:05/27/2022									
101867	2208001	05/27/2022	92844	5272022	31080	293.83	293.83	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406286		CHECKDATE:05/27/2022									
101861	2208269	05/27/2022	92839	5272022	31080	289.58	289.58	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406288		CHECKDATE:05/27/2022									
101828	2207417	05/27/2022	92805	5272022	31080	369.81	369.81	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406289		CHECKDATE:05/27/2022									
101850	2208269	05/27/2022	92828	5272022	31080	178.12	178.12	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406290		CHECKDATE:05/27/2022									
101871	2208001	05/27/2022	92848	5272022	31080	251.38	251.38	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406291		CHECKDATE:05/27/2022									
101856	2208269	05/27/2022	92834	5272022	31080	216.69	216.69	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406292		CHECKDATE:05/27/2022									
101857	2208269	05/27/2022	92835	5272022	31080	216.69	216.69	05/27/2022	INV	PD	Milk and Juic

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:488566198				CHECKDATE:05/27/2022							
101872	2208001	05/27/2022	92849	5272022	31080	282.39	282.39	05/27/2022	INV PD		Milk and Juic
INVOICE:488566199				CHECKDATE:05/27/2022							
101851	2208269	05/27/2022	92829	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:488566200				CHECKDATE:05/27/2022							
101829	2207417	05/27/2022	92806	5272022	31080	292.68	292.68	05/27/2022	INV PD		Milk and Juic
INVOICE:488566201				CHECKDATE:05/27/2022							
101862	2208269	05/27/2022	92840	5272022	31080	193.05	193.05	05/27/2022	INV PD		Milk and Juic
INVOICE:488566202				CHECKDATE:05/27/2022							
101835	2208001	05/27/2022	92813	5272022	31080	355.45	355.45	05/27/2022	INV PD		Milk and Juic
INVOICE:488566203				CHECKDATE:05/27/2022							
101840	2208001	05/27/2022	92818	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:488566205				CHECKDATE:05/27/2022							
101845	2208269	05/27/2022	92823	5272022	31080	266.69	266.69	05/27/2022	INV PD		Milk and Juic
INVOICE:488566206				CHECKDATE:05/27/2022							
101877	2208001	05/27/2022	92854	5272022	31080	174.06	174.06	05/27/2022	INV PD		Milk and Juic
INVOICE:488566208				CHECKDATE:05/27/2022							
						49,624.22					
20231 CORY BORDEN											
100088	2207514	05/04/2022	91280	5042022	31862	72.73	72.73	05/04/2022	INV PD		APRIL MILEAGE
INVOICE:APR 22/CBORDEN				CHECKDATE:05/04/2022							
18272 GEORGINA BORDEN											
99808	2207004	05/02/2022	91051	5022022	31818	20.00	20.00	05/02/2022	INV PD		April reimb
INVOICE:APR 2022 CELL/BORDEN				CHECKDATE:05/02/2022							
100918	2207003	05/12/2022	91997	5132022	32102	33.74	33.74	05/12/2022	INV PD		April reimb
INVOICE:APR 22/GBORDEN				CHECKDATE:05/13/2022							
						53.74					
111011 EMMA BOTKIN											
100291		05/06/2022		SACHECK	5349	50.00	50.00	05/06/2022	INV PD		
INVOICE:Botkin 04-29-22				CHECKDATE:05/06/2022							
101652		05/25/2022		SACHECK	5442	50.00	50.00	05/25/2022	INV PD		
INVOICE:Botkin,E-05/19/22				CHECKDATE:05/25/2022							
						100.00					
107739 BREWER MIDDLE SCHOOL											
101273	12107152	05/18/2022		SACHECK	5414	12.50	12.50	05/18/2022	INV PD		
INVOICE:UIL Art Show				CHECKDATE:05/18/2022							
111023 RORY BROOKS											
100710	12001534	05/11/2022		SACHECK	5383	300.00	300.00	05/11/2022	INV PD		
INVOICE:scholarship				CHECKDATE:05/11/2022							
106214 DEIDRE BROWN											
99814	2207453	05/02/2022	91057	5022022	31819	29.62	29.62	05/02/2022	INV PD		April 2022 Mi
INVOICE:APR 22/BROWN				CHECKDATE:05/02/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 27
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
993 BSN SPORTS, LLC											
100046	12001005	05/03/2022		SACHECK	5329	1,148.40	1,148.40	05/03/2022	INV	PD	
INVOICE:915601428				CHECKDATE:05/04/2022							
100969	2201197	05/13/2022	92050	5132022	32103	1,267.50	1,267.50	05/13/2022	INV	PD	CISD Coaching
INVOICE:916155005				CHECKDATE:05/13/2022							
101691	12111011	05/25/2022		SACHECK	5457	922.94	922.94	05/25/2022	INV	PD	
INVOICE:916273938				CHECKDATE:05/25/2022							
100384	2206444	05/09/2022	91515	5092022	32010	1,424.00	1,424.00	05/09/2022	INV	PD	SMS Girls Soc
INVOICE:916703543				CHECKDATE:05/09/2022							
100054	12001247	05/03/2022		SACHECK	5329	168.00	168.00	05/03/2022	INV	PD	
INVOICE:916782098				CHECKDATE:05/04/2022							
100019	2207323	05/03/2022	91225	5042022	31863	1,650.00	1,650.00	05/03/2022	INV	PD	SMS Girls BBa
INVOICE:916911274				CHECKDATE:05/04/2022							
99955	2206039	05/03/2022	91197	5042022	31863	120.00	120.00	05/03/2022	INV	PD	CHS Softball
INVOICE:916939411				CHECKDATE:05/04/2022							
100998	2207604	05/13/2022	92079	5132022	32104	3,450.00	3,450.00	05/13/2022	INV	PD	WMS Girls Tra
INVOICE:916993103				CHECKDATE:05/13/2022							
101725	12001283	05/25/2022		SACHECK	5457	3,821.00	3,821.00	05/25/2022	INV	PD	
INVOICE:917038521				CHECKDATE:05/25/2022							
101723	12001310	05/25/2022		SACHECK	5457	3,397.00	3,397.00	05/25/2022	INV	PD	
INVOICE:917038541				CHECKDATE:05/25/2022							
101732	12001449	05/25/2022		SACHECK	5467	3,096.00	3,096.00	05/25/2022	INV	PD	
INVOICE:917064858				CHECKDATE:05/27/2022							
101733	12001449	05/25/2022		SACHECK	5467	2,494.00	2,494.00	05/25/2022	INV	PD	
INVOICE:917064879				CHECKDATE:05/27/2022							
101236	2207992	05/17/2022	92280	5182022	32158	355.00	355.00	05/17/2022	INV	PD	CHS Softball
INVOICE:917064901				CHECKDATE:05/18/2022							
101265	2207211	05/18/2022	92307	5182022	32158	158.40	158.40	05/18/2022	INV	PD	SMS Track X B
INVOICE:917070451				CHECKDATE:05/18/2022							
101262	2207279	05/18/2022	92306	5182022	32158	187.00	187.00	05/18/2022	INV	PD	SMS Boys Socc
INVOICE:917070457				CHECKDATE:05/18/2022							
101267	2207412	05/18/2022	92309	5182022	32158	203.30	203.30	05/18/2022	INV	PD	WMS Girls Soc
INVOICE:917071768				CHECKDATE:05/18/2022							
101266	2208562	05/18/2022	92308	5182022	32158	375.00	375.00	05/18/2022	INV	PD	SMS Girls Soc
INVOICE:917085981				CHECKDATE:05/18/2022							
101669	2208785	05/25/2022	92679	5252022	32270	289.90	289.90	05/25/2022	INV	PD	Baseballs for
INVOICE:917158495				CHECKDATE:05/25/2022							
						24,527.44					
106207 BUBBLE BALL DFW METROPLEX											
100327	12001333	05/06/2022		SACHECK	4180	450.00	450.00	05/06/2022	INV	PD	
INVOICE:120				CHECKDATE:05/06/2022							
1056 BUCK'S WHEEL & EQUIPMENT											
100251	2205973	05/05/2022	91431	5062022	31948	487.32	487.32	05/05/2022	INV	PD	Parts for rep
INVOICE:114664				CHECKDATE:05/06/2022							
100250	2205973	05/05/2022	91430	5062022	31948	258.58	258.58	05/05/2022	INV	PD	Parts for rep
INVOICE:115087				CHECKDATE:05/06/2022							
100249	2205973	05/05/2022	91429	5062022	31948	293.19	293.19	05/05/2022	INV	PD	Parts for rep
INVOICE:115118				CHECKDATE:05/06/2022							
100248	2205973	05/05/2022	91428	5062022	31948	76.53	76.53	05/05/2022	INV	PD	Parts for rep
INVOICE:115300				CHECKDATE:05/06/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7533 BUECHLER & ASSOCIATES, P.C.						1,115.62					
101568	2201812	05/24/2022	92593	5252022	32271	795.00	795.00	05/24/2022	INV PD		toll free leg
INVOICE:20434		CHECKDATE:05/25/2022									
110985 BURLESON HARD EIGHT, LLC											
101794	12041243	05/26/2022		SACHECK	5466	1,284.00	1,284.00	05/26/2022	INV PD		
INVOICE: band meals		CHECKDATE:05/26/2022									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
100172	2208316	05/05/2022	91352	5062022	31949	911.97	911.97	05/05/2022	INV PD		GRNDs-Echo Tr
INVOICE:126216		CHECKDATE:05/06/2022									
99922 BRENT BURTON											
99827	2208450	05/02/2022	91069	5022022	31820	144.00	144.00	05/02/2022	INV PD		Team meals 5/
INVOICE:2208450A		CHECKDATE:05/02/2022									
99828	2208450	05/02/2022	91070	5022022	31821	144.00	144.00	05/02/2022	INV PD		Team meals 5/
INVOICE:2208450B		CHECKDATE:05/02/2022									
100664	2208656	05/10/2022	91773	5112022	32040	144.00	144.00	05/10/2022	INV PD		5-12-22 HALLS
INVOICE:2208656A		CHECKDATE:05/10/2022									
100665	2208656	05/10/2022	91774	5112022	32041	144.00	144.00	05/10/2022	INV PD		5-14-22 WHITE
INVOICE:2208656B		CHECKDATE:05/10/2022									
101176	2208796	05/16/2022	92240	5162022	32138	216.00	216.00	05/16/2022	INV PD		Team meals 5-
INVOICE:2208796A		CHECKDATE:05/16/2022									
101177	2208796	05/16/2022	92241	5162022	32139	216.00	216.00	05/16/2022	INV PD		Team meals 5-
INVOICE:2208796B		CHECKDATE:05/16/2022									
110843 BUSINESS ESSENTIALS						1,008.00					
100702	2208557	05/10/2022	91803	5112022	32074	87.98	87.98	05/10/2022	INV PD		Paper for Ele
INVOICE:304275-0		CHECKDATE:05/11/2022									
100703	2208558	05/10/2022	91804	5112022	32074	10.67	10.67	05/10/2022	INV PD		Office suppli
INVOICE:304277-0		CHECKDATE:05/11/2022									
101156	2208558	05/16/2022	92221	5162022	32140	192.47	192.47	05/16/2022	INV PD		Office suppli
INVOICE:304277-1		CHECKDATE:05/16/2022									
101178	2208558	05/16/2022	92242	5162022	32140	18.83	18.83	05/16/2022	INV PD		Office suppli
INVOICE:304277-2		CHECKDATE:05/16/2022									
101533	2208904	05/23/2022	92557	5232022	32249	686.93	686.93	05/23/2022	INV PD		Binder clips,
INVOICE:304858-0		CHECKDATE:05/23/2022									
106222 NIKKI BYFORD						996.88					
100103	2207310	05/04/2022	91289	5042022	31864	65.52	65.52	05/04/2022	INV PD		Travel expens
INVOICE:APR 22/NBYFORD		CHECKDATE:05/04/2022									
110429 JILLIAN CALVERT											
101703	2208888	05/25/2022	92712	5252022	31070	22.72	22.72	05/25/2022	INV PD		Student refun

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2208888/REFUND		CHECKDATE:05/25/2022									
105856 CAMERON PARK ZOO											
101200	12101028	05/17/2022		SACHECK	5415	1,615.00	1,615.00	05/17/2022	INV	PD	
INVOICE:1st gr field trip		CHECKDATE:05/18/2022									
101151 CLAYTON CARMACK											
99942	2204331	05/03/2022	91184	5042022	31865	187.50	187.50	05/03/2022	INV	PD	Security for
INVOICE:4-28-22/CARMACK		CHECKDATE:05/04/2022									
100621	2204331	05/10/2022	91730	5112022	32042	125.00	125.00	05/10/2022	INV	PD	Security for
INVOICE:5-06-22/CCARMACK		CHECKDATE:05/10/2022									
100645	2207963	05/10/2022	91754	5112022	32043	187.50	187.50	05/10/2022	INV	PD	Security for
INVOICE:5-06-22A/CCARMACK		CHECKDATE:05/10/2022									
						500.00					
1602 CARRIER ENTERPRISE, LLC - S.C.											
101499	2208841	05/20/2022	92523	5202022	32192	622.15	622.15	05/20/2022	INV	PD	CHS-HVAC gas
INVOICE:1892646-00		CHECKDATE:05/20/2022									
100173	2208107	05/05/2022	91353	5062022	31950	850.65	850.65	05/05/2022	INV	PD	MRT-HVAC comp
INVOICE:2343740-00		CHECKDATE:05/06/2022									
101498	2208106	05/20/2022	92522	5202022	32192	1,355.94	1,355.94	05/20/2022	INV	PD	CHS-VFD repla
INVOICE:2371171-00		CHECKDATE:05/20/2022									
100174	2208266	05/05/2022	91354	5062022	31950	674.40	674.40	05/05/2022	INV	PD	MRT-blower mo
INVOICE:2424016-00		CHECKDATE:05/06/2022									
						3,503.14					
111060 MONTY CASBEER											
101579	2208725	05/24/2022	92604	5252022	32272	140.00	140.00	05/24/2022	INV	PD	Amend po 2200
INVOICE:5-13-22/CASBEER		CHECKDATE:05/25/2022									
101580	2208725	05/24/2022	92605	5252022	32272	235.00	235.00	05/24/2022	INV	PD	Amend po 2200
INVOICE:5-14-22/CASBEER		CHECKDATE:05/25/2022									
						375.00					
105329 CASTLE COLLECTION											
101730	12823000	05/25/2022		SACHECK	5465	46.00	46.00	05/25/2022	INV	PD	
INVOICE:retirement award		CHECKDATE:05/25/2022									
108156 DYLAN CATRON											
100141	2208519	05/05/2022	91321	5062022	31951	500.00	500.00	05/05/2022	INV	PD	Reissue Jesse
INVOICE:FALL 2018A		CHECKDATE:05/06/2022									
103958 CAVALLO ENERGY TEXAS LLC											
100265	2207650	05/05/2022	91446	5062022	31045	1,190.10	1,190.10	05/05/2022	INV	PD	Electricy ser
INVOICE:221120017261868		CHECKDATE:05/06/2022									
100623	2207256	05/10/2022	91732	5112022	32044	85,122.95	85,122.95	05/10/2022	INV	PD	Electric Bill
INVOICE:221240017333325		CHECKDATE:05/10/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 30
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						86,313.05					
21104 CDW GOVERNMENT, INC.											
100650	2204798	05/10/2022	91759	5112022	32045	1,040.94	1,040.94	05/10/2022	INV PD		computer main
INVOICE:W088279		CHECKDATE:05/10/2022									
100415	2204798	05/09/2022	91547	5092022	32011	427.97	427.97	05/09/2022	INV PD		computer main
INVOICE:W156106		CHECKDATE:05/09/2022									
100206	2208137	05/05/2022	91385	5062022	31952	104.01	104.01	05/05/2022	INV PD		Black ink Car
INVOICE:W389325		CHECKDATE:05/06/2022									
101523	2208234	05/23/2022	92546	5232022	32250	811.37	811.37	05/23/2022	INV PD		Xerox Teacher
INVOICE:W831082		CHECKDATE:05/23/2022									
101521	2208236	05/23/2022	92544	5232022	32250	162.87	162.87	05/23/2022	INV PD		HP Color Lase
INVOICE:W845013		CHECKDATE:05/23/2022									
101522	2208237	05/23/2022	92545	5232022	32250	1,085.83	1,085.83	05/23/2022	INV PD		TIPS# 200105
INVOICE:W938339		CHECKDATE:05/23/2022									
101891	2208838	05/27/2022	92868	5272022	32358	275.07	275.07	05/27/2022	INV PD		Toner for new
INVOICE:X459270		CHECKDATE:05/27/2022									
101893	2208906	05/27/2022	92870	5272022	1613	16,500.00	16,500.00	05/27/2022	INV PD		2021 BOND FUN
INVOICE:X469468		CHECKDATE:05/27/2022									
						20,408.06					
11852 CENTURY RESOURCES, INC.											
101864	12001556	05/27/2022		SACHECK	5468	1,489.63	1,489.63	05/27/2022	INV PD		
INVOICE:1041332		CHECKDATE:05/27/2022									
105415 CHAMPION TRACK AND TURF REPAIR											
101486	2208516	05/20/2022	92510	5202022	32193	800.00	800.00	05/20/2022	INV PD		WMS-track rep
INVOICE:100495		CHECKDATE:05/20/2022									
13338 KIM CHANCE											
100806	2208626	05/12/2022	91888	5132022	31055	59.45	59.45	05/12/2022	INV PD		Lunch account
INVOICE:2208626/REFUND		CHECKDATE:05/13/2022									
108368 ROCIO CHAVEZ											
99819	2207266	05/02/2022	91062	5022022	31822	48.91	48.91	05/02/2022	INV PD		Travel for Ap
INVOICE:APR 22/CHAVEZ		CHECKDATE:05/02/2022									
101899	2208182	05/27/2022	92876	5272022	32359	46.68	46.68	05/27/2022	INV PD		mileage for M
INVOICE:MAY 22/RCHAVEZ		CHECKDATE:05/27/2022									
						95.59					
107746 CHEERLEADING COMPANY											
100052	12107118	05/03/2022		SACHECK	5330	1,364.04	1,364.04	05/03/2022	INV PD		
INVOICE:0668473CW		CHECKDATE:05/04/2022									
99947	2207333	05/03/2022	91190	5042022	31866	4,766.72	4,766.72	05/03/2022	INV PD		CHS Varsity C
INVOICE:0668893CW		CHECKDATE:05/04/2022									
101259	12107139	05/18/2022		SACHECK	5416	661.28	661.28	05/18/2022	INV PD		
INVOICE:0670159CW		CHECKDATE:05/18/2022									
101656	12107153	05/25/2022		SACHECK	5443	667.86	667.86	05/25/2022	INV PD		
INVOICE:0672887CW		CHECKDATE:05/25/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,459.90					
98156 CHICK-FIL-A											
101219	12109155	05/17/2022		SACHECK	5417	94.50	94.50	05/17/2022	INV	PD	
INVOICE: reading incentive CHECKDATE:05/18/2022											
101465	2208927	05/20/2022	92489	5202022	32263	205.12	205.12	05/20/2022	INV	PD	Lunch for Boa
INVOICE:2208927A CHECKDATE:05/23/2022											
101464	2208932	05/20/2022	92488	5202022	32194	56.85	56.85	05/20/2022	INV	PD	Lunch and Sna
INVOICE:2208932A CHECKDATE:05/20/2022											
101199	12041241	05/17/2022		SACHECK	4200	895.75	895.75	05/17/2022	INV	PD	
INVOICE:8th gr breakfast CHECKDATE:05/18/2022											
101142	12109147	05/16/2022		SACHECK	5405	210.00	210.00	05/16/2022	INV	PD	
INVOICE:Reading incentive CHECKDATE:05/16/2022											
						1,462.22					
12565 CHICKEN EXPRESS											
99796	12001443	05/02/2022		SACHECK	4162	540.00	540.00	05/02/2022	INV	PD	
INVOICE:ITS banquet CHECKDATE:05/02/2022											
21461 CHILDRESS ENGINEERS											
100315	2205485	05/06/2022	91457	5062022	31953	1,442.50	1,442.50	05/06/2022	INV	PD	Engineering S
INVOICE:22-257 CHECKDATE:05/06/2022											
100317	2205484	05/06/2022	91458	5062022	31953	275.00	275.00	05/06/2022	INV	PD	Engineering S
INVOICE:22-258 CHECKDATE:05/06/2022											
						1,717.50					
22433 CICI'S PIZZA											
100549	12108064	05/09/2022		SACHECK	5380	143.00	143.00	05/09/2022	INV	PD	
INVOICE:kinder field trip CHECKDATE:05/09/2022											
107099 CINTAS CORPORATION #492											
100153	2207384	05/05/2022	91333	5062022	31954	15.25	15.25	05/05/2022	INV	PD	April 2022/Op
INVOICE:4117717349 CHECKDATE:05/06/2022											
100388	2208177	05/09/2022	91519	5092022	32012	15.25	15.25	05/09/2022	INV	PD	May 2022/Open
INVOICE:4118441777 CHECKDATE:05/09/2022											
101012	2208177	05/13/2022	92093	5132022	32105	15.25	15.25	05/13/2022	INV	PD	May 2022/Open
INVOICE:4119095131 CHECKDATE:05/13/2022											
101487	2208177	05/20/2022	92511	5202022	32196	15.25	15.25	05/20/2022	INV	PD	May 2022/Open
INVOICE:4119778369 CHECKDATE:05/20/2022											
						61.00					
13551 CISD ADMINISTRATION											
101585		05/25/2022	92611	May22	30977	32,082.00	32,082.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101585 CHECKDATE:05/25/2022											
4615 CISD CHILD NUTRITION											
100121	2207477	05/04/2022	91307	5042022	31867	36.00	36.00	05/04/2022	INV	PD	Ice cream for
INVOICE:4-22-22/BRADY CHECKDATE:05/04/2022											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 32
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101000	2207466	05/13/2022	92081	5132022	32106	567.00	567.00	05/13/2022	INV	PD	Meals for ses
INVOICE:5-10-22/APR-JKT		CHECKDATE:05/13/2022									
101757	2208204	05/26/2022	92742	5272022	32325	800.00	800.00	05/26/2022	INV	PD	Senior Breakf
INVOICE:5-24-22/SPORTER		CHECKDATE:05/27/2022									
100533	12104082	05/09/2022		SACHECK	5374	73.35	73.35	05/09/2022	INV	PD	
INVOICE:Irving-Saturday Sch		CHECKDATE:05/09/2022									
100537	12103067	05/09/2022		SACHECK	5374	680.00	680.00	05/09/2022	INV	PD	
INVOICE:Staff Appreciation		CHECKDATE:05/09/2022									
						2,156.35					
2068 CISD GENERAL FUND											
100692	2207563	05/10/2022	91796	5112022	32075	4.24	4.24	05/10/2022	INV	PD	april postage
INVOICE:APR 22/SMS		CHECKDATE:05/11/2022									
100652	2208526	05/10/2022	91761	5112022	32046	8.12	8.12	05/10/2022	INV	PD	April postage
INVOICE:APR2022/ADAMS		CHECKDATE:05/10/2022									
100027	2207229	05/03/2022	91233	5042022	31868	5.83	5.83	05/03/2022	INV	PD	Postage for A
INVOICE:APR2022/IRVING		CHECKDATE:05/04/2022									
100085	2207562	05/04/2022	91278	5042022	31868	15.90	15.90	05/04/2022	INV	PD	Postage for A
INVOICE:APR2022/MARTI		CHECKDATE:05/04/2022									
99963	2207000	05/03/2022	91205	5042022	31868	13.82	13.82	05/03/2022	INV	PD	April postage
INVOICE:APR2022/SS		CHECKDATE:05/04/2022									
100529	2207737	05/09/2022	91654	5092022	32013	2.65	2.65	05/09/2022	INV	PD	Postage for A
INVOICE:APR2022/TEAM		CHECKDATE:05/09/2022									
101443	2208833	05/19/2022	92469	5202022	32197	30.72	30.72	05/19/2022	INV	PD	Postage for c
INVOICE:APR2022/WMS		CHECKDATE:05/20/2022									
100120	2207171	05/04/2022	91306	5042022	31868	134.10	134.10	05/04/2022	INV	PD	Monthly posta
INVOICE:APRIL2022/CHS		CHECKDATE:05/04/2022									
100267	2200106	05/05/2022	91448	5062022	31046	4.77	4.77	05/05/2022	INV	PD	Postage for J
INVOICE:APRIL2022/CN		CHECKDATE:05/06/2022									
101445	2208833	05/19/2022	92471	5202022	32197	66.34	66.34	05/19/2022	INV	PD	Postage for c
INVOICE:DEC/JAN/FEB2022/WMS		CHECKDATE:05/20/2022									
101444	2208833	05/19/2022	92470	5202022	32197	40.76	40.76	05/19/2022	INV	PD	Postage for c
INVOICE:MAR2022/WMS		CHECKDATE:05/20/2022									
						327.25					
1959 CISD TRANSPORTATION											
101735	12104119	05/25/2022		SACHECK	5469	26.00	26.00	05/25/2022	INV	PD	
INVOICE: 2951		CHECKDATE:05/27/2022									
100674	2208624	05/10/2022	91783	5112022	32047	69.00	69.00	05/10/2022	INV	PD	Amend po 2205
INVOICE:2735		CHECKDATE:05/10/2022									
100676	2208624	05/10/2022	91784	5112022	32047	67.00	67.00	05/10/2022	INV	PD	Amend po 2205
INVOICE:2736		CHECKDATE:05/10/2022									
100473	2205020	05/09/2022	91605	5092022	32014	25.00	25.00	05/09/2022	INV	PD	Team transpor
INVOICE:2740		CHECKDATE:05/09/2022									
100544	2205629	05/09/2022	91664	5092022	32014	25.00	25.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2814		CHECKDATE:05/09/2022									
100380	2205629	05/09/2022	91511	5092022	32014	6.00	6.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2816		CHECKDATE:05/09/2022									
100375	2205627	05/09/2022	91506	5092022	32014	96.00	96.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2820		CHECKDATE:05/09/2022									
100376	2205627	05/09/2022	91507	5092022	32014	147.00	147.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2821		CHECKDATE:05/09/2022									
100377	2205627	05/09/2022	91508	5092022	32014	61.00	61.00	05/09/2022	INV	PD	Team Transpor

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 33
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2822				CHECKDATE:05/09/2022							
100378	2205627	05/09/2022	91509	5092022	32014	69.00	69.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2823				CHECKDATE:05/09/2022							
100379	2205627	05/09/2022	91510	5092022	32014	121.00	121.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2824				CHECKDATE:05/09/2022							
100370	2205628	05/09/2022	91501	5092022	32014	45.00	45.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2829				CHECKDATE:05/09/2022							
100371	2205628	05/09/2022	91502	5092022	32014	103.00	103.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2830				CHECKDATE:05/09/2022							
100372	2205628	05/09/2022	91503	5092022	32014	146.00	146.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2831				CHECKDATE:05/09/2022							
100373	2205628	05/09/2022	91504	5092022	32014	91.00	91.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2832				CHECKDATE:05/09/2022							
100374	2205628	05/09/2022	91505	5092022	32014	27.00	27.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2833				CHECKDATE:05/09/2022							
101211	2205690	05/17/2022	92268	5182022	32159	5.00	5.00	05/17/2022	INV	PD	Busses for Co
INVOICE:2856				CHECKDATE:05/18/2022							
101007	2205690	05/13/2022	92088	5132022	32107	12.00	12.00	05/13/2022	INV	PD	Busses for Co
INVOICE:2858				CHECKDATE:05/13/2022							
100700	12041143	05/10/2022		SACHECK	5384	307.00	307.00	05/10/2022	INV	PD	
INVOICE:2860				CHECKDATE:05/11/2022							
100688	2206253	05/10/2022	91792	5112022	32076	310.00	310.00	05/10/2022	INV	PD	2 activity bu
INVOICE:2913				CHECKDATE:05/11/2022							
101734	12104071	05/25/2022		SACHECK	5469	201.00	201.00	05/25/2022	INV	PD	
INVOICE:2951				CHECKDATE:05/27/2022							
100369	2206533	05/09/2022	91500	5092022	32014	47.00	47.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2968				CHECKDATE:05/09/2022							
100930	2206535	05/12/2022	92009	5132022	32107	41.00	41.00	05/12/2022	INV	PD	Team transpor
INVOICE:2975				CHECKDATE:05/13/2022							
100931	2206535	05/12/2022	92011	5132022	32107	16.00	16.00	05/12/2022	INV	PD	Team transpor
INVOICE:2977				CHECKDATE:05/13/2022							
101217	12108043	05/17/2022		SACHECK	5418	27.00	27.00	05/17/2022	INV	PD	
INVOICE:2981				CHECKDATE:05/18/2022							
101202	12101026	05/17/2022		SACHECK	5418	600.00	600.00	05/17/2022	INV	PD	
INVOICE:2998				CHECKDATE:05/18/2022							
99790	12001366	04/29/2022		SACHECK	4163	264.00	264.00	04/29/2022	INV	PD	
INVOICE:3000				CHECKDATE:05/02/2022							
100893	12104076	05/12/2022		SACHECK	5394	155.00	155.00	05/12/2022	INV	PD	
INVOICE:3001				CHECKDATE:05/12/2022							
100728	2206986	05/11/2022	91814	5112022	32076	410.50	410.50	05/11/2022	INV	PD	band truck an
INVOICE:3009				CHECKDATE:05/11/2022							
100727	2206986	05/11/2022	91813	5112022	32076	14.00	14.00	05/11/2022	INV	PD	band truck an
INVOICE:3010				CHECKDATE:05/11/2022							
100726	2206985	05/11/2022	91812	5112022	32076	469.00	469.00	05/11/2022	INV	PD	bus and band
INVOICE:3014				CHECKDATE:05/11/2022							
100269	12104079	05/05/2022		SACHECK	5350	59.00	59.00	05/05/2022	INV	PD	
INVOICE:3018				CHECKDATE:05/06/2022							
101021	12104081	05/13/2022		SACHECK	5401	33.00	33.00	05/13/2022	INV	PD	
INVOICE:3019				CHECKDATE:05/13/2022							
100653	2206806	05/10/2022	91762	5112022	32047	28.00	28.00	05/10/2022	INV	PD	Activity Bus
INVOICE:3021				CHECKDATE:05/10/2022							
99951	2206942	05/03/2022	91194	5042022	31869	36.00	36.00	05/03/2022	INV	PD	SUVS to trave
INVOICE:3030				CHECKDATE:05/04/2022							
99854	12041218	05/02/2022		SACHECK	5321	105.00	105.00	05/02/2022	INV	PD	
INVOICE:3031				CHECKDATE:05/02/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 34
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100069	2206944	05/04/2022	91263	5042022	31869	34.50	34.50	05/04/2022	INV	PD	2 SUVs to TSA
INVOICE:3033				CHECKDATE:05/04/2022							
99782	12101030	04/29/2022		SACHECK	5321	149.00	149.00	04/29/2022	INV	PD	
INVOICE:3036				CHECKDATE:05/02/2022							
99794	12001394	04/29/2022		SACHECK	5321	57.50	57.50	04/29/2022	INV	PD	
INVOICE:3037				CHECKDATE:05/02/2022							
99857	12041189	05/02/2022		SACHECK	4163	465.50	465.50	05/02/2022	INV	PD	
INVOICE:3039				CHECKDATE:05/02/2022							
100070	2207110	05/04/2022	91264	5042022	31869	343.00	343.00	05/04/2022	INV	PD	1 SUV to Galv
INVOICE:3044				CHECKDATE:05/04/2022							
100119	2206999	05/04/2022	91305	5042022	31869	33.50	33.50	05/04/2022	INV	PD	Student Trave
INVOICE:3045				CHECKDATE:05/04/2022							
100118	2206998	05/04/2022	91304	5042022	31869	59.00	59.00	05/04/2022	INV	PD	Student Trave
INVOICE:3046				CHECKDATE:05/04/2022							
100921	2207058	05/12/2022	92000	5132022	32107	175.00	175.00	05/12/2022	INV	PD	Field trip fo
INVOICE:3048				CHECKDATE:05/13/2022							
99817	2207056	05/02/2022	91060	5022022	31823	27.50	27.50	05/02/2022	INV	PD	District tran
INVOICE:3049				CHECKDATE:05/02/2022							
100116	2207109	05/04/2022	91302	5042022	31869	9.00	9.00	05/04/2022	INV	PD	Travel to Pin
INVOICE:3051				CHECKDATE:05/04/2022							
100117	2207109	05/04/2022	91303	5042022	31869	8.00	8.00	05/04/2022	INV	PD	Travel to Pin
INVOICE:3052				CHECKDATE:05/04/2022							
100987	2207109	05/13/2022	92068	5132022	32107	8.00	8.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3053				CHECKDATE:05/13/2022							
100988	2207109	05/13/2022	92069	5132022	32107	8.00	8.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3054				CHECKDATE:05/13/2022							
100989	2207109	05/13/2022	92070	5132022	32107	6.00	6.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3055				CHECKDATE:05/13/2022							
100990	2207109	05/13/2022	92071	5132022	32107	8.00	8.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3056				CHECKDATE:05/13/2022							
100219	2207180	05/05/2022	91398	5062022	31955	32.00	32.00	05/05/2022	INV	PD	Transportatio
INVOICE:3059				CHECKDATE:05/06/2022							
100268	12104092	05/05/2022		SACHECK	5350	166.00	166.00	05/05/2022	INV	PD	
INVOICE:3065				CHECKDATE:05/06/2022							
100074	2207282	05/04/2022	91268	5042022	31869	187.50	187.50	05/04/2022	INV	PD	Munis User Gr
INVOICE:3066				CHECKDATE:05/04/2022							
100721	12109094	05/11/2022		SACHECK	4192	52.50	52.50	05/11/2022	INV	PD	
INVOICE:3067				CHECKDATE:05/11/2022							
100755	2207057	05/11/2022	91839	5112022	32076	52.50	52.50	05/11/2022	INV	PD	Transportatio
INVOICE:3067/PARTIAL				CHECKDATE:05/11/2022							
99818	2201782	05/02/2022	91061	5022022	31823	24.00	24.00	05/02/2022	INV	PD	District tran
INVOICE:3068				CHECKDATE:05/02/2022							
101201	12101033	05/17/2022		SACHECK	5418	82.00	82.00	05/17/2022	INV	PD	
INVOICE:3071				CHECKDATE:05/18/2022							
101036	12108050	05/13/2022		SACHECK	5401	228.00	228.00	05/13/2022	INV	PD	
INVOICE:3073				CHECKDATE:05/13/2022							
100641	2207472	05/10/2022	91750	5112022	32047	24.00	24.00	05/10/2022	INV	PD	Student trave
INVOICE:3075				CHECKDATE:05/10/2022							
100749	2207471	05/11/2022	91833	5112022	32076	26.00	26.00	05/11/2022	INV	PD	Team transpor
INVOICE:3082				CHECKDATE:05/11/2022							
101002	2207471	05/13/2022	92083	5132022	32107	48.00	48.00	05/13/2022	INV	PD	Team transpor
INVOICE:3083				CHECKDATE:05/13/2022							
101198	2207471	05/17/2022	92264	5182022	32159	26.00	26.00	05/17/2022	INV	PD	Team transpor
INVOICE:3084				CHECKDATE:05/18/2022							
101137	12108054	05/16/2022		SACHECK	5406	151.00	151.00	05/16/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 35
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3085				CHECKDATE:05/16/2022							
101207	12104097	05/17/2022		SACHECK	5418	123.00	123.00	05/17/2022	INV	PD	
INVOICE:3087				CHECKDATE:05/18/2022							
101718	12104095	05/25/2022		SACHECK	5458	126.00	126.00	05/25/2022	INV	PD	
INVOICE:3088				CHECKDATE:05/25/2022							
100718	12103076	05/11/2022		SACHECK	5384	135.00	135.00	05/11/2022	INV	PD	
INVOICE:3089				CHECKDATE:05/11/2022							
100699	12103078	05/10/2022		SACHECK	5384	174.00	174.00	05/10/2022	INV	PD	
INVOICE:3090				CHECKDATE:05/11/2022							
100719	12103080	05/11/2022		SACHECK	5384	246.00	246.00	05/11/2022	INV	PD	
INVOICE:3091				CHECKDATE:05/11/2022							
100738	2207618	05/11/2022	91823	5112022	32076	34.00	34.00	05/11/2022	INV	PD	Team Transpor
INVOICE:3096				CHECKDATE:05/11/2022							
100986	2207710	05/13/2022	92067	5132022	32107	254.00	254.00	05/13/2022	INV	PD	Travel to par
INVOICE:3099				CHECKDATE:05/13/2022							
100382	2207619	05/09/2022	91513	5092022	32014	108.00	108.00	05/09/2022	INV	PD	Team transpor
INVOICE:3102				CHECKDATE:05/09/2022							
100736	2207620	05/11/2022	91822	5112022	32076	33.00	33.00	05/11/2022	INV	PD	Team transpor
INVOICE:3105				CHECKDATE:05/11/2022							
101191	2200808	05/17/2022	92255	5182022	32159	30.50	30.50	05/17/2022	INV	PD	REGION 11 WOR
INVOICE:3108				CHECKDATE:05/18/2022							
101190	2200808	05/17/2022	92254	5182022	32159	36.00	36.00	05/17/2022	INV	PD	REGION 11 WOR
INVOICE:3109				CHECKDATE:05/18/2022							
100638	2207715	05/10/2022	91747	5112022	32047	99.00	99.00	05/10/2022	INV	PD	Travel to Glo
INVOICE:3122				CHECKDATE:05/10/2022							
101038	12102052	05/13/2022		SACHECK	5401	32.00	32.00	05/13/2022	INV	PD	
INVOICE:3125				CHECKDATE:05/13/2022							
100919	2207736	05/12/2022	91998	5132022	32107	456.00	456.00	05/12/2022	INV	PD	14 passenger
INVOICE:3126				CHECKDATE:05/13/2022							
100797	12103087	05/12/2022		SACHECK	5394	131.00	131.00	05/12/2022	INV	PD	
INVOICE:3127				CHECKDATE:05/12/2022							
100383	2207735	05/09/2022	91514	5092022	32014	83.00	83.00	05/09/2022	INV	PD	team transpor
INVOICE:3128				CHECKDATE:05/09/2022							
101169	2207866	05/16/2022	92233	5162022	32141	237.00	237.00	05/16/2022	INV	PD	Trips 3080 an
INVOICE:3129				CHECKDATE:05/16/2022							
101218	12102059	05/17/2022		SACHECK	5418	24.00	24.00	05/17/2022	INV	PD	
INVOICE:3130				CHECKDATE:05/18/2022							
101260	2207799	05/18/2022	92304	5182022	32159	117.00	117.00	05/18/2022	INV	PD	Team transpor
INVOICE:3131				CHECKDATE:05/18/2022							
100750	2207798	05/11/2022	91834	5112022	32076	39.00	39.00	05/11/2022	INV	PD	Team transpor
INVOICE:3132				CHECKDATE:05/11/2022							
99789	12001488	04/29/2022		SACHECK	4163	32.00	32.00	04/29/2022	INV	PD	
INVOICE:3136				CHECKDATE:05/02/2022							
100637	2207952	05/10/2022	91746	5112022	32047	91.50	91.50	05/10/2022	INV	PD	Student trave
INVOICE:3139				CHECKDATE:05/10/2022							
100920	2207954	05/12/2022	91999	5132022	32107	190.00	190.00	05/12/2022	INV	PD	1 bus to game
INVOICE:3144				CHECKDATE:05/13/2022							
100894	12104101	05/12/2022		SACHECK	5394	32.00	32.00	05/12/2022	INV	PD	
INVOICE:3146				CHECKDATE:05/12/2022							
101754	2208202	05/26/2022	92739	5272022	32326	113.00	113.00	05/26/2022	INV	PD	Student trave
INVOICE:3147				CHECKDATE:05/27/2022							
101006	2208065	05/13/2022	92087	5132022	32107	168.00	168.00	05/13/2022	INV	PD	1 activity bu
INVOICE:3152				CHECKDATE:05/13/2022							
101212	2205690	05/17/2022	92269	5182022	32159	13.00	13.00	05/17/2022	INV	PD	Busses for Co
INVOICE:3159				CHECKDATE:05/18/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 36
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101785	2207997	05/26/2022	92762	5272022	32326	146.00	146.00	05/26/2022	INV	PD	Transportatio
INVOICE:3161				CHECKDATE:05/27/2022							
101289	2208064	05/18/2022	92325	5182022	32159	27.00	27.00	05/18/2022	INV	PD	1 SUV to PSI
INVOICE:3162				CHECKDATE:05/18/2022							
100416	2207954	05/09/2022	91548	5092022	32014	26.00	26.00	05/09/2022	INV	PD	1 bus to game
INVOICE:3163				CHECKDATE:05/09/2022							
100337	2208201	05/06/2022	91473	5062022	31955	186.00	186.00	05/06/2022	INV	PD	Team Transpor
INVOICE:3166				CHECKDATE:05/06/2022							
101001	2207620	05/13/2022	92082	5132022	32107	17.00	17.00	05/13/2022	INV	PD	Team transpor
INVOICE:3168				CHECKDATE:05/13/2022							
101290	2208268	05/18/2022	92326	5182022	32159	45.00	45.00	05/18/2022	INV	PD	1 vehicle to
INVOICE:3171				CHECKDATE:05/18/2022							
101174	2206533	05/16/2022	92238	5162022	32141	11.00	11.00	05/16/2022	INV	PD	Team Transpor
INVOICE:3176				CHECKDATE:05/16/2022							
101229	2208333	05/17/2022	92272	5182022	32159	79.50	79.50	05/17/2022	INV	PD	transportatio
INVOICE:3178				CHECKDATE:05/18/2022							
101151	12102062	05/16/2022		SACHECK	5406	124.00	124.00	05/16/2022	INV	PD	
INVOICE:3181				CHECKDATE:05/16/2022							
100478	2208448	05/09/2022	91610	5092022	32014	213.50	213.50	05/09/2022	INV	PD	Team transpor
INVOICE:3184				CHECKDATE:05/09/2022							
100527	2208448	05/09/2022	91653	5092022	32014	283.00	283.00	05/09/2022	INV	PD	Team transpor
INVOICE:3185				CHECKDATE:05/09/2022							
101824	12109148	05/27/2022		SACHECK	5469	56.00	56.00	05/27/2022	INV	PD	
INVOICE:3192				CHECKDATE:05/27/2022							
						11,125.50					
110957 CISNEROS RESTAURANTS INC.											
101208	12001537	05/17/2022		SACHECK	5419	1,305.52	1,305.52	05/17/2022	INV	PD	
INVOICE:CHS Showstoppers				CHECKDATE:05/18/2022							
1121 CITY OF CLEBURNE											
101309	2207950	05/19/2022	92335	5202022	32198	166.85	166.85	05/19/2022	INV	PD	Utility Water
INVOICE:08126001/MAY22				CHECKDATE:05/20/2022							
100324	2207225	05/06/2022	91462	5062022	31956	24,450.78	24,450.78	05/06/2022	INV	PD	Utility Water
INVOICE:MAY 2022				CHECKDATE:05/06/2022							
						24,617.63					
107459 CLARKE TRAVEL											
101541	2208909	05/23/2022	92566	5232022	32251	6,700.00	6,700.00	05/23/2022	INV	PD	Bus for stude
INVOICE:32232				CHECKDATE:05/23/2022							
108743 CLASSLINK											
101886	2208959	05/27/2022	92863	5272022	32360	22,550.00	22,550.00	05/27/2022	INV	PD	TIPS# 200105
INVOICE:e-110584				CHECKDATE:05/27/2022							
22688 CLAY EWELL EDUCATIONAL SERVICES											
101561	2208301	05/24/2022	92586	5252022	32273	807.00	807.00	05/24/2022	INV	PD	Platform for
INVOICE:168:CLEBURNE				CHECKDATE:05/25/2022							
2718 CLEBURNE CHAMBER OF COMMERCE											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 37
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100218 INVOICE:46751	2208359	05/05/2022	91397	5062022	31957	1,050.00	1,050.00	05/05/2022	INV PD		Annual Member
103733 CLEBURNE EDUCATION FOUNDATION											
101612 INVOICE:101612		05/25/2022	92638	May22	30978	2,410.00	2,410.00	05/25/2022	INV PD		Payroll Run 1
18246 CLEBURNE FORD											
101431 INVOICE:5139608	2206896	05/19/2022	92457	5202022	32199	238.92	238.92	05/19/2022	INV PD		Miscellaneous
97679 CLEBURNE PIN CENTER											
101294 INVOICE:9022/MAY22	2207467	05/18/2022	92329	5182022	32160	184.50	184.50	05/18/2022	INV PD		Bowling-sessi
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
101489 INVOICE:2190986	2208153	05/20/2022	92513	5202022	32200	11.50	11.50	05/20/2022	INV PD		May 2022/Open
101488 INVOICE:539101	2208153	05/20/2022	92512	5202022	32200	50.03	50.03	05/20/2022	INV PD		May 2022/Open
						61.53					
110191 CMS COMMUNICATIONS											
101884 INVOICE:2203980-IN	2208617	05/27/2022	92861	5272022	32361	4,873.59	4,873.59	05/27/2022	INV PD		TIPS# 200105
19821 COMPLIANCE CONSORTIUM CORPORATION											
101432 INVOICE:22050337	2208694	05/19/2022	92458	5202022	32201	514.00	514.00	05/19/2022	INV PD		Random DOT Dr
111009 ABIGAIL CONLEY											
100290 INVOICE:Conley 04-29-22		05/06/2022		SACHECK	5351	50.00	50.00	05/06/2022	INV PD		
101654 INVOICE:Conley,A-05/19/22		05/25/2022		SACHECK	5444	50.00	50.00	05/25/2022	INV PD		
						100.00					
109228 CONTEMPORARY VOICE, LLC											
101164 INVOICE:05-01-22 INV FALL	2208458	05/16/2022	92228	5162022	32142	5,000.00	5,000.00	05/16/2022	INV PD		Deposit for F
101165 INVOICE:5-1-22 INV FALL PMT2	2208459	05/16/2022	92229	5162022	32142	5,000.00	5,000.00	05/16/2022	INV PD		Installment p
						10,000.00					
108118 CORNERSTONE LANDSCAPE LLC											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 38
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101013 INVOICE:11778	2208518	05/13/2022	92094	5132022	32108	2,328.60	2,328.60	05/13/2022	INV	PD	SMS-additiona
15709 COTTON PATCH CAFE #11											
99801 INVOICE:2207120A	2207120	05/02/2022	91044	5022022	31815	600.00	600.00	05/02/2022	INV	PD	Teacher Appre
110983 SAMANTHA COULSON/SAMMY'S SWEETS											
100760 INVOICE:0001	2208654	05/12/2022	91844	5132022	31056	90.00	90.00	05/12/2022	INV	PD	Cakes for cat
110300 THOMAS COX											
100288 INVOICE:Cox 04-29-22		05/06/2022		SACHECK	5352	40.00	40.00	05/06/2022	INV	PD	
100323 INVOICE:Cox 05-03-22		05/06/2022		SACHECK	5352	32.50	32.50	05/06/2022	INV	PD	
						72.50					
110538 CRAIG GROUP											
100205 INVOICE:3245	2200633	05/05/2022	91384	5062022	31958	4,145.00	4,145.00	05/05/2022	INV	PD	Professional S
111030 BART CRAIG											
100972 INVOICE:5-06-22/BCRAIG	2208725	05/13/2022	92053	5132022	32109	221.08	221.08	05/13/2022	INV	PD	Amend po 2200
100973 INVOICE:5-07-22/BCRAIG	2208725	05/13/2022	92054	5132022	32109	221.08	221.08	05/13/2022	INV	PD	Amend po 2200
						442.16					
110894 CREEDMOOR SPORTS, INC											
100640 INVOICE:862723	2207899	05/10/2022	91749	5112022	32048	2,397.00	2,397.00	05/10/2022	INV	PD	Frame and Cur
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
101461 INVOICE:1024252	2200405	05/20/2022	92485	5202022	31068	290.00	290.00	05/20/2022	INV	PD	Annual fire a
101016 INVOICE:1024402	2206406	05/13/2022	92097	5132022	32110	3,124.80	3,124.80	05/13/2022	INV	PD	CHS-FSS defic
						3,414.80					
110670 CROSS MY HEART SCENT COMPANY/CARLA FENN											
100678 INVOICE: cheer-SMS	12041226	05/10/2022		SACHECK	5385	500.00	500.00	05/10/2022	INV	PD	
100675 INVOICE: Cheer-SMS	12041248	05/10/2022		SACHECK	5385	1,204.00	1,204.00	05/10/2022	INV	PD	
100895 INVOICE:Wheat MS Cheer	12107138	05/12/2022		SACHECK	5395	2,232.00	2,232.00	05/12/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 39
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,936.00					
22705 CROWN AWARDS											
100753	2208579	05/11/2022	91837	5112022	32077	40.94	40.94	05/11/2022	INV PD		Specialist Aw
INVOICE:35548623		CHECKDATE:05/11/2022									
99157 KATIE CUNNINGHAM											
100130	2207448	05/04/2022	91317	5042022	31870	48.71	48.71	05/04/2022	INV PD		April 2022 Mi
INVOICE:APR 22/KCUNNINGHAM		CHECKDATE:05/04/2022									
105815 TONY CUNNINGHAM											
101626	2208614	05/24/2022	92653	5252022	32274	404.03	404.03	05/24/2022	INV PD		TRAVEL EXPENS
INVOICE:2208614/ADV		CHECKDATE:05/25/2022									
19707 CURLY'S PLUMBING											
100175	2208128	05/05/2022	91355	5062022	31959	375.00	375.00	05/05/2022	INV PD		CHs-emergency
INVOICE:102667		CHECKDATE:05/06/2022									
100177	2208128	05/05/2022	91356	5062022	31959	225.00	225.00	05/05/2022	INV PD		CHs-emergency
INVOICE:102670		CHECKDATE:05/06/2022									
						600.00					
109330 DALLAS DOOR & SUPPLY CO.											
101017	2208671	05/13/2022	92098	5132022	32111	935.00	935.00	05/13/2022	INV PD		DST-classroom
INVOICE:104939		CHECKDATE:05/13/2022									
18401 DALLAS MAVERICKS											
100138	12104093	05/04/2022		SACHECK	5353	900.00	900.00	05/04/2022	INV PD		
INVOICE:STAAR show		CHECKDATE:05/06/2022									
1205 DAVID BEANS STUDIO											
101658	12001248	05/25/2022		SACHECK	5445	75.00	75.00	05/25/2022	INV PD		
INVOICE:05142105		CHECKDATE:05/25/2022									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
100182	2207733	05/05/2022	91361	5062022	31960	3,488.40	3,488.40	05/05/2022	INV PD		SMS-parking l
INVOICE:S100067521.001		CHECKDATE:05/06/2022									
100391	2208564	05/09/2022	91522	5092022	32015	217.44	217.44	05/09/2022	INV PD		CHS-material
INVOICE:S100073889.001		CHECKDATE:05/09/2022									
100180	2207995	05/05/2022	91359	5062022	31960	48.07	48.07	05/05/2022	INV PD		MRT-repair ou
INVOICE:S100075615.001		CHECKDATE:05/06/2022									
100266	2207951	05/05/2022	91447	5062022	31047	19.57	19.57	05/05/2022	INV PD		Repair Freeze
INVOICE:S100079534.001		CHECKDATE:05/06/2022									
100179	2208264	05/05/2022	91358	5062022	31960	44.87	44.87	05/05/2022	INV PD		SMS-lamps for
INVOICE:S100087517.001		CHECKDATE:05/06/2022									
100181	2208265	05/05/2022	91360	5062022	31960	61.48	61.48	05/05/2022	INV PD		TRK-tool box
INVOICE:S100087686.001		CHECKDATE:05/06/2022									
100178	2208102	05/05/2022	91357	5062022	31960	18.51	18.51	05/05/2022	INV PD		MNT-TRK tool

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 40
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S100088709.001											
100734	2208595	05/11/2022	91820	5112022	32078	443.10	443.10	05/11/2022	INV PD		MNT-electrica
INVOICE:S100090545.001											
100732	2208595	05/11/2022	91818	5112022	32078	457.52	457.52	05/11/2022	INV PD		MNT-electrica
INVOICE:S100096930.001											
100411	2208565	05/09/2022	91543	5092022	32015	230.00	230.00	05/09/2022	INV PD		MNT-electrica
INVOICE:S100099309.001											
100648	2207341	05/10/2022	91757	5112022	32049	44.93	44.93	05/10/2022	INV PD		April 2022/Op
INVOICE:S100102845.001											
100345	2208565	05/09/2022	91475	5092022	32015	205.27	205.27	05/09/2022	INV PD		MNT-electrica
INVOICE:S100104875.001											
100346	2208565	05/09/2022	91476	5092022	32015	437.59	437.59	05/09/2022	INV PD		MNT-electrica
INVOICE:S100106358.001											
101683	2208942	05/25/2022	92693	5252022	32275	36.83	36.83	05/25/2022	INV PD		MNT-electrica
INVOICE:S100125405.001											
101742	2209003	05/26/2022	92727	5272022	32327	74.63	74.63	05/26/2022	INV PD		COL-materials
INVOICE:S100134677.001											
						5,828.21					
22296 DIAMOND AUTO GLASS											
100242	2208239	05/05/2022	91422	5062022	31961	155.00	155.00	05/05/2022	INV PD		Glass and chi
INVOICE:I119549											
100241	2208070	05/05/2022	91421	5062022	31961	250.00	250.00	05/05/2022	INV PD		Glass or Chip
INVOICE:I119553											
						405.00					
105659 AUDREY DOBRENN											
99949	2207671	05/03/2022	91192	5042022	31871	48.20	48.20	05/03/2022	INV PD		travel for EL
INVOICE:APR 22/ADOBRENN											
102691 DOMINO'S PIZZA											
100737	12001041	05/11/2022		SACHECK	4193	94.91	94.91	05/11/2022	INV PD		
INVOICE:CHS StuCo				CHECKDATE:05/11/2022							
98640 DONUT EXPRESS											
100898	12107090	05/12/2022		SACHECK	5396	125.00	125.00	05/12/2022	INV PD		
INVOICE:FCA donuts				CHECKDATE:05/12/2022							
98773 DORIAN BUSINESS SYSTEMS - TSSEC											
101494	2208878	05/20/2022	92518	5202022	32203	150.00	150.00	05/20/2022	INV PD		Entry fee-Cho
INVOICE:22-75852				CHECKDATE:05/20/2022							
12080 DRAMATIC PUBLISHING											
100897	12107141	05/12/2022		SACHECK	5397	31.20	31.20	05/12/2022	INV PD		
INVOICE:100112526				CHECKDATE:05/12/2022							
21370 DRY CLEAN SUPER CENTER											
100348	2208577	05/09/2022	91478	5092022	32016	19.25	19.25	05/09/2022	INV PD		DRY CLEANING

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 41
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1402253		CHECKDATE:05/09/2022									
111039 DUBLIN BOTTLING WORKS, INC.											
101277	12109151	05/18/2022		SACHECK	4201	273.00	273.00	05/18/2022	INV	PD	
INVOICE:21400		CHECKDATE:05/18/2022									
99172 EAI EDUCATION											
99823	2207698	05/02/2022	91066	5022022	31824	82.75	82.75	05/02/2022	INV	PD	classroom sup
INVOICE:INV1163272		CHECKDATE:05/02/2022									
19179 ECAP											
101586		05/25/2022	92612	May22	30979	390.00	390.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101586		CHECKDATE:05/25/2022									
313 ED311											
100999	2208673	05/13/2022	92080	5132022	32112	3,570.00	3,570.00	05/13/2022	INV	PD	Conference re
INVOICE:21115		CHECKDATE:05/13/2022									
11565 EDUCATIONAL THEATRE ASSOCIATION											
101638	2208272	05/24/2022	92665	5252022	32276	3,495.00	3,495.00	05/24/2022	INV	PD	National Conv
INVOICE:655993		CHECKDATE:05/25/2022									
101659	12001554	05/25/2022		SACHECK	4216	1,000.00	1,000.00	05/25/2022	INV	PD	
INVOICE:ITS registration		CHECKDATE:05/25/2022									
						4,495.00					
96152 EE CREDIT UNION											
101603		05/25/2022	92629	May22	30980	2,221.00	2,221.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101603		CHECKDATE:05/25/2022									
103997 EICHELBAUM WARDELL											
100968	2207258	05/13/2022	92048	5132022	32113	336.00	336.00	05/13/2022	INV	PD	Legal Fees-Ap
INVOICE:75289/Balance		CHECKDATE:05/13/2022									
100967	2207257	05/13/2022	92047	5132022	1609	1,844.50	1,844.50	05/13/2022	INV	PD	Legal Fees-Ap
INVOICE:75289/PARTIAL		CHECKDATE:05/13/2022									
						2,180.50					
107634 SYLVIA ELIZALDE											
101182	2207312	05/16/2022	92246	5162022	32143	40.22	40.22	05/16/2022	INV	PD	Sylvia April
INVOICE:APR 2022/ELIZALDE		CHECKDATE:05/16/2022									
18432 ELLIOTT ELECTRIC SUPPLY											
101505	2208817	05/20/2022	92529	5202022	32204	196.44	196.44	05/20/2022	INV	PD	SMS-lights-wt
INVOICE:116-42704-01		CHECKDATE:05/20/2022									
101684	2208937	05/25/2022	92694	5252022	32277	76.03	76.03	05/25/2022	INV	PD	TEAM-lighting
INVOICE:116-42704-02		CHECKDATE:05/25/2022									
100183	2208274	05/05/2022	91362	5062022	31962	98.13	98.13	05/05/2022	INV	PD	SMS-ballast f

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 43
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101780 INVOICE:39782	2205868	05/26/2022	92757	5272022	1611	9,687.50	9,687.50	05/26/2022	INV	PD	Commissioning
110992 EZ FLEX, LLC											
101216 INVOICE:74143	12001504	05/17/2022		SACHECK	5420	2,619.25	2,619.25	05/17/2022	INV	PD	
110835 FAMILY FIRST, INC.											
101509 INVOICE:13065-22-23	2208890	05/20/2022	92534	5202022	32242	50.00	50.00	05/20/2022	INV	PD	All pro dad c
101515 INVOICE:program renewal	12109156	05/20/2022		SACHECK	5434	50.00	50.00	05/20/2022	INV	PD	
						100.00					
13411 FASTENAL COMPANY											
100392 INVOICE:TXCLE174604	2207349	05/09/2022	91523	5092022	32018	446.10	446.10	05/09/2022	INV	PD	April 2022/Op
101685 INVOICE:TXCLE174754	2208118	05/25/2022	92695	5252022	32278	346.35	346.35	05/25/2022	INV	PD	May 2022/Open
						792.45					
96130 FIDELITY INVESTMENTS											
101597 INVOICE:101597		05/25/2022	92623	May22	30981	2,400.00	2,400.00	05/25/2022	INV	PD	Payroll Run 1
111058 MARK FIEDLER											
101581 INVOICE:5-21-22/FIEDLER	2208725	05/24/2022	92606	5252022	32279	160.00	160.00	05/24/2022	INV	PD	Amend po 2200
110313 ADDIE FINLEY											
100277 INVOICE:Finley 04-26-22		05/06/2022		SACHECK	5354	50.00	50.00	05/06/2022	INV	PD	
14508 FIRST CHOICE COFFEE SERVICE											
100102 INVOICE:493809	2204289	05/04/2022	91288	5042022	31873	20.00	20.00	05/04/2022	INV	PD	December 2021
101188 INVOICE:494012	2208368	05/17/2022	92252	5182022	32161	487.40	487.40	05/17/2022	INV	PD	Coffee Servic
101520 INVOICE:494018	2208002	05/23/2022	92543	5232022	32253	114.80	114.80	05/23/2022	INV	PD	May 2022 Coff
						622.20					
106019 DANIELLE FISHER											
100685 INVOICE:2206879INV	2206879	05/10/2022	91789	5112022	32079	50.00	50.00	05/10/2022	INV	PD	band music
95752 FLINN SCIENTIFIC, INC.											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 44
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100639	2208212	05/10/2022	91748	5112022	32051	459.18	459.18	05/10/2022	INV PD		wash bottles,
INVOICE:2704754		CHECKDATE:05/10/2022									
101008	2207983	05/13/2022	92089	5132022	32114	89.18	89.18	05/13/2022	INV PD		Lab supplies
INVOICE:2706460		CHECKDATE:05/13/2022									
101727	2207251	05/25/2022	92720	5252022	32280	156.24	156.24	05/25/2022	INV PD		CEF Grant - c
INVOICE:2709900		CHECKDATE:05/25/2022									
						704.60					
108984 AVERY FLORES											
100038	2207165	05/03/2022	91244	5042022	31874	180.08	180.08	05/03/2022	INV PD		April 2022 Re
INVOICE:APR 22/AFLORES		CHECKDATE:05/04/2022									
10753 JANE FLYNN											
100125	2208384	05/04/2022	91311	5042022	31875	36.68	36.68	05/04/2022	INV PD		APRIL Mileage
INVOICE:APR 22/JFLYNN		CHECKDATE:05/04/2022									
111005 ELENA FOJTASEK											
100089	12001523	05/04/2022		SACHECK	4170	500.00	500.00	05/04/2022	INV PD		
INVOICE:Fojtasek-scholarship		CHECKDATE:05/04/2022									
12365 FOOTGEAR											
101215	12001399	05/17/2022		SACHECK	5421	400.00	400.00	05/17/2022	INV PD		
INVOICE:Cross Country		CHECKDATE:05/18/2022									
110002 MANDI FORD											
99824	2207702	05/02/2022	91067	5022022	31825	28.20	28.20	05/02/2022	INV PD		Mileage for A
INVOICE:APR 2022/FORD		CHECKDATE:05/02/2022									
110594 SUNDI FORSYTHE											
99831	2207090	05/02/2022	91073	5022022	31826	26.30	26.30	05/02/2022	INV PD		April Reimbur
INVOICE:APR 22/FORSYTHE		CHECKDATE:05/02/2022									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
101264	12101047	05/18/2022		SACHECK	5422	145.00	145.00	05/18/2022	INV PD		
INVOICE: field trip 2nd grad		CHECKDATE:05/18/2022									
100135	12109136	05/04/2022		SACHECK	5331	500.00	500.00	05/04/2022	INV PD		
INVOICE:537920		CHECKDATE:05/04/2022									
101263	12101036	05/18/2022		SACHECK	5422	465.00	465.00	05/18/2022	INV PD		
INVOICE:field trip 2nd grade		CHECKDATE:05/18/2022									
						1,110.00					
109912 FORTE DFW LLC											
100805	2207945	05/12/2022	91887	5132022	31057	527.28	527.28	05/12/2022	INV PD		Commodities
INVOICE:9258		CHECKDATE:05/13/2022									
96131 FRANKLIN TEMPLETON BANK & TRUST											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 45
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101598 INVOICE:101598		05/25/2022	92624	May22	30982	600.00	600.00	05/25/2022	INV PD		Payroll Run 1
111029 ERIC FREDLUND											
100975 INVOICE:5-06-22/EFRELUND	2208725	05/13/2022	92056	5132022	32115	183.33	183.33	05/13/2022	INV PD		Amend po 2200
100976 INVOICE:5-07-22/EFRELUND	2208725	05/13/2022	92057	5132022	32115	183.33	183.33	05/13/2022	INV PD		Amend po 2200
						366.66					
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
101583 INVOICE:INVUS153821	2208979	05/24/2022	92609	5252022	32281	2,045.59	2,045.59	05/24/2022	INV PD		Textbook Inve
19429 GREG FUNDERBURK											
99792 INVOICE:Prom 2022 supplies	12001501	04/29/2022		SACHECK	4164	200.00	200.00	04/29/2022	INV PD		
110995 MARCY FUNDERBURK											
101271 INVOICE:2208348/REIMB	2208348	05/18/2022	92313	5182022	7331	118.87	118.87	05/18/2022	INV PD		Reimbursement
110683 SAVANNAH GAINES											
100284 INVOICE:Gaines 04-29-22		05/06/2022		SACHECK	5355	50.00	50.00	05/06/2022	INV PD		
100313 INVOICE:Gaines 05-03-22		05/06/2022		SACHECK	5355	50.00	50.00	05/06/2022	INV PD		
						100.00					
111068 GILBERTO GALLARDO, JR											
101736 INVOICE:5-20-22/GGALLARDO	2208857	05/26/2022	92721	5272022	32328	125.00	125.00	05/26/2022	INV PD		Security/Play
101737 INVOICE:5-20-22A/GGALLARDO	2208857	05/26/2022	92722	5272022	32329	150.00	150.00	05/26/2022	INV PD		Security/Play
						275.00					
110991 LARRY GALLAS											
101480 INVOICE:4-15-22/LGALLAS	2208213	05/20/2022	92504	5202022	32208	105.00	105.00	05/20/2022	INV PD		CHS Baseball
110312 MICHELLE GALLEGOS											
100281 INVOICE:Gallegos 04-29-22		05/06/2022		SACHECK	5356	50.00	50.00	05/06/2022	INV PD		
100308 INVOICE:Gallegos 05-03-22		05/06/2022		SACHECK	5356	50.00	50.00	05/06/2022	INV PD		
101645		05/25/2022		SACHECK	5446	50.00	50.00	05/25/2022	INV PD		

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 46
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Gallegos,M-05/19/22		05/06/2022									
100273		05/06/2022			5356	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Gallegos-04-26-22		05/06/2022									
						200.00					
12996 GANDY INK											
100896	12107119	05/12/2022			5398	403.00	403.00	05/12/2022	INV	PD	
INVOICE:Order #745099		05/12/2022									
110087 INDIA GARMS											
101627	2208832	05/24/2022	92654	5252022	32282	531.60	531.60	05/24/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208832/ADV		05/24/2022									
110849 RHONDA GARRETT											
100151	2207387	05/05/2022	91331	5062022	31965	34.73	34.73	05/05/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/RGARRETT		05/05/2022									
111045 TYSON GARRISON											
101256	2208725	05/18/2022	92300	5182022	32162	140.00	140.00	05/18/2022	INV	PD	Official/Work
INVOICE:5-13-22/TGARRISON		05/18/2022									
101257	2208725	05/18/2022	92301	5182022	32162	235.00	235.00	05/18/2022	INV	PD	Official/Work
INVOICE:5-14-22/TGARRISON		05/18/2022									
						375.00					
1360 GATEWOOD ELECTRIC											
100184	2208225	05/05/2022	91363	5062022	31966	286.00	286.00	05/05/2022	INV	PD	TRK #670 - HV
INVOICE:S33372		05/05/2022									
101686	2208991	05/25/2022	92696	5252022	32283	42.16	42.16	05/25/2022	INV	PD	COL-HVAC part
INVOICE:S33447		05/25/2022									
101687	2208991	05/25/2022	92697	5252022	32283	65.24	65.24	05/25/2022	INV	PD	COL-HVAC part
INVOICE:S33520		05/25/2022									
						393.40					
110982 GAYLORD TEXAN RESORT AND CONVENTION CENTER											
101789	2208862	05/26/2022	92767	5272022	32330	62.50	62.50	05/26/2022	INV	PD	wifi services
INVOICE:3325/5-26-22 INV		05/26/2022									
96132 GENERAL AMERICAN											
101599		05/25/2022	92625	May22	30983	50.00	50.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101599		05/25/2022									
110327 GIMKIT, INC.											
100991	2208255	05/13/2022	92072	5132022	32116	1,000.00	1,000.00	05/13/2022	INV	PD	Pro subscript
INVOICE:43F7091A-0001		05/13/2022									
107240 GIOVANNI'S ITALIAN RESTAURANT											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 47
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100071 INVOICE:2208500A	2208500	05/04/2022	91265	5042022	31876	190.00	190.00	05/04/2022	INV PD		Lunch for sta
20819 BLAKE GLENN											
100025 INVOICE:APR 22/BGLENN	2207191	05/03/2022	91231	5042022	31878	44.85	44.85	05/03/2022	INV PD		Travel - Apri
100026 INVOICE:APR22/BGLENN	2207190	05/03/2022	91232	5042022	31877	40.00	40.00	05/03/2022	INV PD		Cell usage-AP
						84.85					
107904 AMBER GODDARD											
101513 INVOICE:APRIL/MAY22 INV	2206882	05/20/2022	92538	5202022	32243	480.00	480.00	05/20/2022	INV PD		band workshop
104014 GOING PLACES / LAURA GRAYSON											
100329 INVOICE:652	2207534	05/06/2022	91465	5062022	31967	1,425.00	1,425.00	05/06/2022	INV PD		ORIENTATION A
100335 INVOICE:653	2206840	05/06/2022	91471	5062022	31967	750.00	750.00	05/06/2022	INV PD		MARCH- ECSE C
						2,175.00					
109052 KIMBERLY GONZALEZ											
101700 INVOICE:2208917/ADV	2208917	05/25/2022	92709	5252022	32284	1,039.42	1,039.42	05/25/2022	INV PD		TRAVEL EXPENS
111046 TONY GONZALEZ											
101549 INVOICE:5-13-22/GONAZALEZ	2208725	05/23/2022	92574	5232022	32254	140.00	140.00	05/23/2022	INV PD		Amend po 2200
101550 INVOICE:5-14-22/TGONZALEZ	2208725	05/23/2022	92575	5232022	32254	235.00	235.00	05/23/2022	INV PD		Amend po 2200
						375.00					
110597 VALERIA GONZALEZ											
99803 INVOICE:APR 2022/GONZALEZ	2207049	05/02/2022	91046	5022022	31827	11.93	11.93	05/02/2022	INV PD		April reimburse
101701 INVOICE:MAY 22/VGONZALEZ	2207858	05/25/2022	92710	5252022	32285	43.20	43.20	05/25/2022	INV PD		May reimburse
						55.13					
19737 GOODHEART-WILCOX											
100203 INVOICE:01853450	2207740	05/05/2022	91382	5062022	31968	1,874.25	1,874.25	05/05/2022	INV PD		Principles of
16933 GRAINGER											
100158 INVOICE:9282368001	2208068	05/05/2022	91338	5062022	31969	427.74	427.74	05/05/2022	INV PD		ADA-exhaust f
100393	2206648	05/09/2022	91524	5092022	32019	39.53	39.53	05/09/2022	INV PD		March 2022/Op

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 49
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						89.16					
111054 AMY HAWKINS											
101640	2208964	05/24/2022	92667	5252022	32286	531.30	531.30	05/24/2022	INV PD		TRAVEL EXPENS
INVOICE:2208964/ADV		CHECKDATE:05/25/2022									
97342 DEWAYNE HAWPE											
100140	2208513	05/05/2022	91320	5062022	31973	36.00	36.00	05/05/2022	INV PD		5-11-22/Meal
INVOICE:2208513A		CHECKDATE:05/06/2022									
100042	2207143	05/03/2022	91248	5062022	31972	28.61	28.61	05/03/2022	INV PD		April 2022 Mi
INVOICE:APR 22/DHAWPE		CHECKDATE:05/06/2022									
						64.61					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
99978	2203969	05/03/2022	91217	5042022	31884	84.26	84.26	05/03/2022	INV PD		Flour, sugar,
INVOICE:457977		CHECKDATE:05/04/2022									
99975	2207217	05/03/2022	91214	5042022	31884	12.96	12.96	05/03/2022	INV PD		Water, Fruit,
INVOICE:473195		CHECKDATE:05/04/2022									
99973	2203075	05/03/2022	91211	5042022	31884	55.07	55.07	05/03/2022	INV PD		Water, fruit,
INVOICE:606338		CHECKDATE:05/04/2022									
99927	12111001	05/03/2022		SACHECK	5332	41.92	41.92	05/03/2022	INV PD		
INVOICE:747502		CHECKDATE:05/04/2022									
99977	2202757	05/03/2022	91216	5042022	31884	128.42	128.42	05/03/2022	INV PD		Groceries and
INVOICE:747973		CHECKDATE:05/04/2022									
99972	2207638	05/03/2022	91210	5042022	31884	141.34	141.34	05/03/2022	INV PD		Staff Trainin
INVOICE:761841		CHECKDATE:05/04/2022									
99930	12001067	05/03/2022		SACHECK	5332	191.73	191.73	05/03/2022	INV PD		
INVOICE:834815		CHECKDATE:05/04/2022									
100023	2207250	05/03/2022	91229	5042022	31884	22.90	22.90	05/03/2022	INV PD		Bottled water
INVOICE:852323		CHECKDATE:05/04/2022									
99921	2202923	05/03/2022	91168	5042022	31041	93.94	93.94	05/03/2022	INV PD		Student trays
INVOICE:901581		CHECKDATE:05/04/2022									
99976	2203969	05/03/2022	91215	5042022	31884	177.00	177.00	05/03/2022	INV PD		Flour, sugar,
INVOICE:996789		CHECKDATE:05/04/2022									
						949.54					
110446 NATALIE HEETER											
101514	2208366	05/20/2022	92539	5202022	32244	454.00	454.00	05/20/2022	INV PD		chair massage
INVOICE:000008		CHECKDATE:05/20/2022									
99802	2207496	05/02/2022	91045	5022022	31830	520.00	520.00	05/02/2022	INV PD		Massages for
INVOICE:2207496A		CHECKDATE:05/02/2022									
						974.00					
111069 RYAN HEIMER											
101738	2208725	05/26/2022	92723	5272022	32333	282.47	282.47	05/26/2022	INV PD		OFFICIAL
INVOICE:5-13-22/RHEIMER		CHECKDATE:05/27/2022									
111004 ALEXIAH HENSON											
100092	12001522	05/04/2022		SACHECK	4171	500.00	500.00	05/04/2022	INV PD		

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 50
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Henson-scholarship											
100521		05/09/2022			4184	400.00	400.00	05/09/2022	INV	PD	
INVOICE:NHS scholarship											
						900.00					
109730 ANGELICANNA HERRERA											
101304	12101048	05/18/2022			5430	61.00	61.00	05/18/2022	INV	PD	
INVOICE:Camp Grady refund											
106684 AMANDA HEWITT											
101698	2207967	05/25/2022	92707	5252022	32287	81.43	81.43	05/25/2022	INV	PD	Mileage reimb
INVOICE:2207967/REIMB											
108905 LENNIE HILLMAN											
100123	2207176	05/04/2022	91309	5042022	31885	38.35	38.35	05/04/2022	INV	PD	Monthly milea
INVOICE:APR 22/LHILLMAN											
103974 RENE HIPP											
99810	2207021	05/02/2022	91053	5022022	31831	20.00	20.00	05/02/2022	INV	PD	April reimburs
INVOICE:APR22 CELL/HIPP											
108144 KAREN HOLWEG											
100624	2208427	05/10/2022	91733	5112022	32052	1,110.90	1,110.90	05/10/2022	INV	PD	HOTEL ADVANCE
INVOICE:2208427/ADV											
16149 HOME DEPOT CREDIT SERVICES											
101129	2206141	05/13/2022	92207	5132022	32117	99.36	99.36	05/13/2022	INV	PD	lumber, nails
INVOICE:0011301											
101073	2208067	05/13/2022	92149	5132022	32117	36.74	36.74	05/13/2022	INV	PD	GRND/DST/TRNS
INVOICE:0011313											
101042	2207565	05/13/2022	92118	5132022	32117	59.64	59.64	05/13/2022	INV	PD	ATH-MNT-GRND/
INVOICE:0022421											
101043	2207564	05/13/2022	92119	5132022	32117	13.07	13.07	05/13/2022	INV	PD	MNT-misc tool
INVOICE:0022446											
101044	2207567	05/13/2022	92120	5132022	32117	14.97	14.97	05/13/2022	INV	PD	AGB/CHS-bait/
INVOICE:0022497											
101074	2208005	05/13/2022	92150	5132022	32117	446.04	446.04	05/13/2022	INV	PD	ATH/MNT-mics
INVOICE:0023353											
101133		05/13/2022	92211	5132022	32117	-7.57	-7.57	05/13/2022	CRM	PD	CREDIT/TAX
INVOICE:0174030											
101041	2207569	05/13/2022	92117	5132022	32117	307.04	307.04	05/13/2022	INV	PD	MNT/GRND-supp
INVOICE:0193080											
101125	2206140	05/13/2022	92203	5132022	32117	72.67	72.67	05/13/2022	INV	PD	Lumber, pipe,
INVOICE:0252823											
101075	2207350	05/13/2022	92151	5132022	32117	28.92	28.92	05/13/2022	INV	PD	April 2022/Op
INVOICE:0252969											
101114	2208488	05/13/2022	92190	5132022	32117	38.76	38.76	05/13/2022	INV	PD	MNT/TRK-elect
INVOICE:0253306											
101115	2208488	05/13/2022	92191	5132022	32117	5.69	5.69	05/13/2022	INV	PD	MNT/TRK-elect

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 51
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0253307				CHECKDATE:05/13/2022							
101045	2207569	05/13/2022	92121	5132022	32117	122.00	122.00	05/13/2022	INV PD		MNT/GRND-supp
INVOICE:0260138				CHECKDATE:05/13/2022							
101067	2208043	05/13/2022	92143	5132022	32117	311.23	311.23	05/13/2022	INV PD		MNT-truck too
INVOICE:1011221				CHECKDATE:05/13/2022							
101110	2208487	05/13/2022	92186	5132022	32117	13.50	13.50	05/13/2022	INV PD		CHS - repairs
INVOICE:1012419				CHECKDATE:05/13/2022							
101111	2208488	05/13/2022	92187	5132022	32117	9.17	9.17	05/13/2022	INV PD		MNT/TRK-elect
INVOICE:1020007				CHECKDATE:05/13/2022							
101112	2208750	05/13/2022	92188	5132022	32117	23.66	23.66	05/13/2022	INV PD		IRV-material
INVOICE:1020009				CHECKDATE:05/13/2022							
101068	2208121	05/13/2022	92144	5132022	32117	165.00	165.00	05/13/2022	INV PD		WMS-moving bo
INVOICE:1023315				CHECKDATE:05/13/2022							
101069	2208121	05/13/2022	92145	5132022	32117	21.98	21.98	05/13/2022	INV PD		WMS-moving bo
INVOICE:1023319				CHECKDATE:05/13/2022							
101113	2208489	05/13/2022	92189	5132022	32117	107.35	107.35	05/13/2022	INV PD		.GRND-oil for
INVOICE:1174823				CHECKDATE:05/13/2022							
101070	2208044	05/13/2022	92146	5132022	32117	14.48	14.48	05/13/2022	INV PD		CHS/MNT-misc
INVOICE:1252931				CHECKDATE:05/13/2022							
101071	2208067	05/13/2022	92147	5132022	32117	58.62	58.62	05/13/2022	INV PD		GRND/DST/TRNS
INVOICE:1260249				CHECKDATE:05/13/2022							
101072	2208044	05/13/2022	92148	5132022	32117	29.82	29.82	05/13/2022	INV PD		CHS/MNT-misc
INVOICE:1260255				CHECKDATE:05/13/2022							
101062	2208005	05/13/2022	92138	5132022	32117	289.54	289.54	05/13/2022	INV PD		ATH/MNT-mics
INVOICE:2011127				CHECKDATE:05/13/2022							
101063	2208042	05/13/2022	92139	5132022	32117	246.70	246.70	05/13/2022	INV PD		DST-mulch and
INVOICE:2011169				CHECKDATE:05/13/2022							
101108	2208464	05/13/2022	92184	5132022	32117	290.03	290.03	05/13/2022	INV PD		GRNDS-tools f
INVOICE:2012325				CHECKDATE:05/13/2022							
101128	2206141	05/13/2022	92206	5132022	32117	185.74	185.74	05/13/2022	INV PD		lumber, nails
INVOICE:2023200				CHECKDATE:05/13/2022							
101064	2207871	05/13/2022	92140	5132022	32117	166.54	166.54	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:2023220				CHECKDATE:05/13/2022							
101065	2208040	05/13/2022	92141	5132022	32117	253.26	253.26	05/13/2022	INV PD		COL-water hea
INVOICE:2023239				CHECKDATE:05/13/2022							
101109	2208485	05/13/2022	92185	5132022	32117	29.08	29.08	05/13/2022	INV PD		GER/ADA-ant k
INVOICE:2025012				CHECKDATE:05/13/2022							
101116		05/13/2022	92193	5132022	32117	-8.24	-8.24	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2173976				CHECKDATE:05/13/2022							
101123		05/13/2022	92201	5132022	32117	-4.20	-4.20	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2184355				CHECKDATE:05/13/2022							
101124		05/13/2022	92202	5132022	32117	-.66	-.66	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2184356				CHECKDATE:05/13/2022							
101135		05/13/2022	92213	5132022	32117	-9.38	-9.38	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2184361				CHECKDATE:05/13/2022							
100573	2207188	05/10/2022	91683	5112022	31052	175.67	175.67	05/10/2022	INV PD		Minor repairs
INVOICE:22490				CHECKDATE:05/10/2022							
101132	2207693	05/13/2022	92210	5132022	32117	123.02	123.02	05/13/2022	INV PD		Steel rolls,
INVOICE:2253257				CHECKDATE:05/13/2022							
101066	2207871	05/13/2022	92142	5132022	32117	108.07	108.07	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:2260238				CHECKDATE:05/13/2022							
101061	2207871	05/13/2022	92137	5132022	32117	52.54	52.54	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:3023137				CHECKDATE:05/13/2022							
101090	2208337	05/13/2022	92166	5132022	32117	2.17	2.17	05/13/2022	INV PD		GER-supplies/
INVOICE:3260346				CHECKDATE:05/13/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 52
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101120		05/13/2022	92198	5132022	32117	-107.77	-107.77	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:3900994		CHECKDATE:05/13/2022									
101089	2208350	05/13/2022	92165	5132022	32117	66.93	66.93	05/13/2022	INV	PD	CKE/MRT-misc
INVOICE:4011668		CHECKDATE:05/13/2022									
101083	2208044	05/13/2022	92159	5132022	32117	65.30	65.30	05/13/2022	INV	PD	CHS/MNT-misc
INVOICE:5011593		CHECKDATE:05/13/2022									
101084	2208041	05/13/2022	92160	5132022	32117	69.00	69.00	05/13/2022	INV	PD	CKE-faucet fo
INVOICE:5011622		CHECKDATE:05/13/2022									
101085	2208004	05/13/2022	92161	5132022	32117	86.55	86.55	05/13/2022	INV	PD	SMS-flowers a
INVOICE:5023824		CHECKDATE:05/13/2022									
101086	2208041	05/13/2022	92162	5132022	32117	52.38	52.38	05/13/2022	INV	PD	CKE-faucet fo
INVOICE:5023866		CHECKDATE:05/13/2022									
101106	2208350	05/13/2022	92182	5132022	32117	8.98	8.98	05/13/2022	INV	PD	CKE/MRT-misc
INVOICE:5024752		CHECKDATE:05/13/2022									
101118		05/13/2022	92196	5132022	32117	-119.00	-119.00	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:5174243		CHECKDATE:05/13/2022									
101119		05/13/2022	92197	5132022	32117	-69.00	-69.00	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:5174247		CHECKDATE:05/13/2022									
101087	2208067	05/13/2022	92163	5132022	32117	50.94	50.94	05/13/2022	INV	PD	GRND/DST/TRNS
INVOICE:5253051		CHECKDATE:05/13/2022									
101107	2207350	05/13/2022	92183	5132022	32117	127.10	127.10	05/13/2022	INV	PD	April 2022/Op
INVOICE:5253231		CHECKDATE:05/13/2022									
101088	2208043	05/13/2022	92164	5132022	32117	27.13	27.13	05/13/2022	INV	PD	MNT-truck too
INVOICE:5260315		CHECKDATE:05/13/2022									
101059	2208042	05/13/2022	92135	5132022	32117	243.50	243.50	05/13/2022	INV	PD	DST-mulch and
INVOICE:6010854		CHECKDATE:05/13/2022									
101078	2208122	05/13/2022	92154	5132022	32117	17.97	17.97	05/13/2022	INV	PD	FUL-supplies
INVOICE:6011564		CHECKDATE:05/13/2022									
101130	2207693	05/13/2022	92208	5132022	32117	94.27	94.27	05/13/2022	INV	PD	Steel rolls,
INVOICE:6011588		CHECKDATE:05/13/2022									
101102	2208463	05/13/2022	92178	5132022	32117	37.70	37.70	05/13/2022	INV	PD	MNT-supplies
INVOICE:6012107		CHECKDATE:05/13/2022									
101131	2206141	05/13/2022	92209	5132022	32117	19.15	19.15	05/13/2022	INV	PD	lumber, nails
INVOICE:6023666		CHECKDATE:05/13/2022									
101079	2208043	05/13/2022	92155	5132022	32117	17.43	17.43	05/13/2022	INV	PD	MNT-truck too
INVOICE:6023670B		CHECKDATE:05/13/2022									
101080	2208041	05/13/2022	92156	5132022	32117	201.06	201.06	05/13/2022	INV	PD	CKE-faucet fo
INVOICE:6023686		CHECKDATE:05/13/2022									
101103	2208465	05/13/2022	92179	5132022	32117	25.70	25.70	05/13/2022	INV	PD	CHS-tile repa
INVOICE:6024630		CHECKDATE:05/13/2022									
101104	2207350	05/13/2022	92180	5132022	32117	220.69	220.69	05/13/2022	INV	PD	April 2022/Op
INVOICE:6024658		CHECKDATE:05/13/2022									
101134	2208273	05/13/2022	92212	5132022	32117	-925.97	-925.97	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:6162056		CHECKDATE:05/13/2022									
101060	2208120	05/13/2022	92136	5132022	32117	235.51	235.51	05/13/2022	INV	PD	ADA/MRT-lands
INVOICE:6193370		CHECKDATE:05/13/2022									
101081	2208005	05/13/2022	92157	5132022	32117	88.10	88.10	05/13/2022	INV	PD	ATH/MNT-mics
INVOICE:6260307		CHECKDATE:05/13/2022									
101105	2208338	05/13/2022	92181	5132022	32117	291.32	291.32	05/13/2022	INV	PD	SMS-RR repair
INVOICE:6260427		CHECKDATE:05/13/2022									
101082	2208351	05/13/2022	92158	5132022	32117	107.77	107.77	05/13/2022	INV	PD	CHS-kitchen s
INVOICE:6971127		CHECKDATE:05/13/2022									
101055	2207871	05/13/2022	92131	5132022	32117	19.37	19.37	05/13/2022	INV	PD	MNT/TRK-tools
INVOICE:7010760		CHECKDATE:05/13/2022									
101099	2208465	05/13/2022	92175	5132022	32117	54.41	54.41	05/13/2022	INV	PD	CHS-tile repa

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 53
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7024573				CHECKDATE:05/13/2022							
101100	2208486	05/13/2022	92176	5132022	32117	57.30	57.30	05/13/2022	INV PD		SFE/TRK-misc
INVOICE:7024590				CHECKDATE:05/13/2022							
101056	2208004	05/13/2022	92132	5132022	32117	295.99	295.99	05/13/2022	INV PD		SMS-flowers a
INVOICE:7193282				CHECKDATE:05/13/2022							
101057	2208004	05/13/2022	92133	5132022	32117	289.10	289.10	05/13/2022	INV PD		SMS-flowers a
INVOICE:7193283				CHECKDATE:05/13/2022							
101101	2208462	05/13/2022	92177	5132022	32117	34.52	34.52	05/13/2022	INV PD		GRND-MRO supp
INVOICE:7253173				CHECKDATE:05/13/2022							
101058	2207871	05/13/2022	92134	5132022	32117	32.88	32.88	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:7260196				CHECKDATE:05/13/2022							
101122		05/13/2022	92200	5132022	32117	-2.63	-2.63	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:7260417				CHECKDATE:05/13/2022							
101051	2208004	05/13/2022	92127	5132022	32117	44.06	44.06	05/13/2022	INV PD		SMS-flowers a
INVOICE:8010740				CHECKDATE:05/13/2022							
101127	2206141	05/13/2022	92205	5132022	32117	66.35	66.35	05/13/2022	INV PD		lumber, nails
INVOICE:8022675				CHECKDATE:05/13/2022							
101052	2208044	05/13/2022	92128	5132022	32117	4.51	4.51	05/13/2022	INV PD		CHS/MNT-misc
INVOICE:8022677				CHECKDATE:05/13/2022							
101053	2208040	05/13/2022	92129	5132022	32117	357.93	357.93	05/13/2022	INV PD		COL-water hea
INVOICE:8022703				CHECKDATE:05/13/2022							
101094	2208338	05/13/2022	92170	5132022	32117	38.71	38.71	05/13/2022	INV PD		SMS-RR repair
INVOICE:8024416				CHECKDATE:05/13/2022							
101096	2207350	05/13/2022	92172	5132022	32117	19.93	19.93	05/13/2022	INV PD		April 2022/Op
INVOICE:8024437				CHECKDATE:05/13/2022							
101095	2207350	05/13/2022	92171	5132022	32117	390.12	390.12	05/13/2022	INV PD		April 2022/Op
INVOICE:8024448				CHECKDATE:05/13/2022							
101121		05/13/2022	92199	5132022	32117	-2.20	-2.20	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:8162027				CHECKDATE:05/13/2022							
101054	2208042	05/13/2022	92130	5132022	32117	194.46	194.46	05/13/2022	INV PD		DST-mulch and
INVOICE:8193243				CHECKDATE:05/13/2022							
101097	2208485	05/13/2022	92173	5132022	32117	8.60	8.60	05/13/2022	INV PD		GER/ADA-ant k
INVOICE:8253147				CHECKDATE:05/13/2022							
101098	2208462	05/13/2022	92174	5132022	32117	8.63	8.63	05/13/2022	INV PD		GRND-MRO supp
INVOICE:8253148				CHECKDATE:05/13/2022							
101076	2208067	05/13/2022	92152	5132022	32117	26.21	26.21	05/13/2022	INV PD		GRND/DST/TRNS
INVOICE:9011401				CHECKDATE:05/13/2022							
101126	2206141	05/13/2022	92204	5132022	32117	25.99	25.99	05/13/2022	INV PD		lumber, nails
INVOICE:9022571				CHECKDATE:05/13/2022							
101046	2208004	05/13/2022	92122	5132022	32117	9.86	9.86	05/13/2022	INV PD		SMS-flowers a
INVOICE:9022588				CHECKDATE:05/13/2022							
101047	2207871	05/13/2022	92123	5132022	32117	44.56	44.56	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:9022589				CHECKDATE:05/13/2022							
101048	2207871	05/13/2022	92124	5132022	32117	284.07	284.07	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:9022590				CHECKDATE:05/13/2022							
101077	2208043	05/13/2022	92153	5132022	32117	84.94	84.94	05/13/2022	INV PD		MNT-truck too
INVOICE:9023414				CHECKDATE:05/13/2022							
101091	2208067	05/13/2022	92167	5132022	32117	35.44	35.44	05/13/2022	INV PD		GRND/DST/TRNS
INVOICE:9024301				CHECKDATE:05/13/2022							
101117		05/13/2022	92194	5132022	32117	-257.88	-257.88	05/13/2022	CRM PD		CREDIT/RETURN
INVOICE:9174061				CHECKDATE:05/13/2022							
101049	2208120	05/13/2022	92125	5132022	32117	299.93	299.93	05/13/2022	INV PD		ADA/MRT-lands
INVOICE:9193181				CHECKDATE:05/13/2022							
101092	2208462	05/13/2022	92168	5132022	32117	55.14	55.14	05/13/2022	INV PD		GRND-MRO supp
INVOICE:9253121				CHECKDATE:05/13/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 54
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101050	2207871	05/13/2022	92126	5132022	32117	199.23	199.23	05/13/2022	INV	PD	MNT/TRK-tools
INVOICE:9260157				CHECKDATE:05/13/2022							
101093	2208337	05/13/2022	92169	5132022	32117	29.07	29.07	05/13/2022	INV	PD	GER-supplies/
INVOICE:9260383				CHECKDATE:05/13/2022							
						7,573.36					
107348 HONORS GRADUATION											
101221	2208425	05/17/2022	92270	5182022	32164	28.00	28.00	05/17/2022	INV	PD	Graduation co
INVOICE:339460				CHECKDATE:05/18/2022							
101223	2208648	05/17/2022	92271	5182022	32164	104.00	104.00	05/17/2022	INV	PD	Citrus Green
INVOICE:343493				CHECKDATE:05/18/2022							
						132.00					
108203 SHELLY HOPPS											
99958	2207541	05/03/2022	91200	5042022	31886	22.39	22.39	05/03/2022	INV	PD	MONTHLY MILEA
INVOICE:APR 22/SHOPPS				CHECKDATE:05/04/2022							
19536 HORACE MANN LIFE INS. CO.											
101588		05/25/2022	92614	May22	30985	4,179.90	4,179.90	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101588				CHECKDATE:05/25/2022							
104368 JOE HOUGH											
101232	2207726	05/17/2022	92275	5182022	32165	81.00	81.00	05/17/2022	INV	PD	Reimburse for
INVOICE:2207726/REIMB				CHECKDATE:05/18/2022							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
100100	2208380	05/04/2022	91286	5042022	31887	3,263.70	3,263.70	05/04/2022	INV	PD	Digital Teach
INVOICE:955549640				CHECKDATE:05/04/2022							
101559	12108065	05/23/2022		SACHECK	5435	1,973.00	1,973.00	05/23/2022	INV	PD	
INVOICE:955556582				CHECKDATE:05/23/2022							
101655	12108065	05/25/2022		SACHECK	5447	14,854.98	14,854.98	05/25/2022	INV	PD	
INVOICE:955560347				CHECKDATE:05/25/2022							
						20,091.68					
111008 BENJAMIN HUERTA											
100294		05/06/2022		SACHECK	5357	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Huerta 04-29-22				CHECKDATE:05/06/2022							
110641 COURTNEY HUFF											
99807	2207091	05/02/2022	91050	5022022	31832	40.58	40.58	05/02/2022	INV	PD	April Reimbur
INVOICE:APR 2022/HUFF				CHECKDATE:05/02/2022							
101454	2207860	05/19/2022	92480	5202022	32210	7.22	7.22	05/19/2022	INV	PD	May reimburse
INVOICE:MAY 22/CHUFF				CHECKDATE:05/20/2022							
						47.80					
110666 ANTHONY HURTADO											
101148	2204331	05/16/2022	92217	5162022	32144	275.00	275.00	05/16/2022	INV	PD	Security for

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 55
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05-14-22/HURTADO				CHECKDATE:05/16/2022							
100546	2201179	05/09/2022	91666	5092022	32020	150.00	150.00	05/09/2022	INV	PD	Security for
INVOICE:4-29-22/AHURTADO				CHECKDATE:05/09/2022							
100622	2204331	05/10/2022	91731	5112022	32053	150.00	150.00	05/10/2022	INV	PD	Security for
INVOICE:5-07-22/AHURTADO				CHECKDATE:05/10/2022							
101186	2201538	05/17/2022	92250	5182022	32166	250.00	250.00	05/17/2022	INV	PD	Officers - af
INVOICE:5-13-22/AHURTADO				CHECKDATE:05/18/2022							
101563	2208857	05/24/2022	92588	5252022	32288	125.00	125.00	05/24/2022	INV	PD	Security/Play
INVOICE:5-20-22/AHURTADO				CHECKDATE:05/25/2022							
101557	2208880	05/23/2022	92583	5232022	32255	175.00	175.00	05/23/2022	INV	PD	Security for
INVOICE:5-20-22/HURTADO				CHECKDATE:05/23/2022							
						1,125.00					
110595 JESSICA HYATT											
99834	2207047	05/02/2022	91076	5022022	31833	13.93	13.93	05/02/2022	INV	PD	April reimb
INVOICE:APR 22/HYATT				CHECKDATE:05/02/2022							
101770	2207856	05/26/2022	92755	5272022	32334	45.45	45.45	05/26/2022	INV	PD	May reimburse
INVOICE:MAY 22/JYATT				CHECKDATE:05/27/2022							
						59.38					
111034 ICE-N-EASY SHAVED ICE											
101144	12104118	05/16/2022		SACHECK	5408	1,500.00	1,500.00	05/16/2022	INV	PD	
INVOICE:EOY waterday				CHECKDATE:05/16/2022							
111041 IMAGINE LEARNING LLC											
101635	2208808	05/24/2022	92662	5252022	32289	750.00	750.00	05/24/2022	INV	PD	Webinar for S
INVOICE:875636				CHECKDATE:05/25/2022							
110736 IML SECURITY SUPPLY											
100733	2206442	05/11/2022	91819	5112022	32080	3,062.40	3,062.40	05/11/2022	INV	PD	TEAM-classroo
INVOICE:3223988				CHECKDATE:05/11/2022							
19899 INFLATABLE PARTY MAGIC											
101717	12103059	05/25/2022		SACHECK	5459	972.80	972.80	05/25/2022	INV	PD	
INVOICE: Marti Elementary				CHECKDATE:05/25/2022							
101139	12041258	05/16/2022		SACHECK	5409	348.75	348.75	05/16/2022	INV	PD	
INVOICE:SMS-hippo game				CHECKDATE:05/16/2022							
						1,321.55					
96865 INSECT LORE											
101539	2207031	05/23/2022	92563	5232022	32256	108.37	108.37	05/23/2022	INV	PD	live ants, la
INVOICE:INV1505496				CHECKDATE:05/23/2022							
101538	2207142	05/23/2022	92562	5232022	32256	111.90	111.90	05/23/2022	INV	PD	Ladybug dome,
INVOICE:INV1509133				CHECKDATE:05/23/2022							
						220.27					
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
100000	2207522	05/03/2022	91221	5042022	31888	525.00	525.00	05/03/2022	INV	PD	Drug Dog Serv

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 56
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:114973		CHECKDATE:05/04/2022									
109983 INVESCO INVESTMENT SERVICE, INC											
101619		05/25/2022	92645	May22	30986	1,250.00	1,250.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101619		CHECKDATE:05/25/2022									
96361 ITEACHTEXAS, INC.											
101605		05/25/2022	92631	May22	30987	399.22	399.22	05/25/2022	INV PD		Payroll Run 1
INVOICE:101605		CHECKDATE:05/25/2022									
111016 YUKI JACK											
100283		05/06/2022		SACHECK	5358	50.00	50.00	05/06/2022	INV PD		
INVOICE:Jack 04-29-22		CHECKDATE:05/06/2022									
101647		05/25/2022		SACHECK	5448	50.00	50.00	05/25/2022	INV PD		
INVOICE:Jack,Y-05/19/22		CHECKDATE:05/25/2022									
						100.00					
101265 CHRIS JACKSON											
100474	2207075	05/09/2022	91606	5092022	32021	60.02	60.02	05/09/2022	INV PD		April Reimbur
INVOICE:APR 22/CJACKSON		CHECKDATE:05/09/2022									
110092 MINDI JACKSON											
100224	2207035	05/05/2022	91404	5062022	31974	23.29	23.29	05/05/2022	INV PD		April reimbur
INVOICE:APR 22/MJACKSON		CHECKDATE:05/06/2022									
108744 SHERQUEENA JACKSON											
99844	2206722	05/02/2022	91087	5022022	31834	234.60	234.60	05/02/2022	INV PD		TEPSA summer
INVOICE:2206722/ADV		CHECKDATE:05/02/2022									
22589 JOHNSON COUNTY TREASURER											
100314	2207248	05/06/2022	91456	5062022	31975	14,663.00	14,663.00	05/06/2022	INV PD		Truancy Progr
INVOICE:1669		CHECKDATE:05/06/2022									
109738 BRAYDON JOHNSON											
101305	12101049	05/18/2022		SACHECK	5431	61.00	61.00	05/18/2022	INV PD		
INVOICE: Camp Grady refund		CHECKDATE:05/18/2022									
110827 BRETT JOHNSON											
101147	2204331	05/16/2022	92216	5162022	32145	100.00	100.00	05/16/2022	INV PD		Security for
INVOICE:05-13-22/JOHNSON		CHECKDATE:05/16/2022									
101149	2204331	05/16/2022	92218	5162022	32145	275.00	275.00	05/16/2022	INV PD		Security for
INVOICE:05-14-22/BJOHNSON		CHECKDATE:05/16/2022									
99943	2204331	05/03/2022	91185	5042022	31890	187.50	187.50	05/03/2022	INV PD		Security for
INVOICE:4-28-22/BJOHNSON		CHECKDATE:05/04/2022									
99940	2204331	05/03/2022	91182	5042022	31889	175.00	175.00	05/03/2022	INV PD		Security for
INVOICE:4-29-22/BJOHNSON		CHECKDATE:05/04/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 57
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101187	2201538	05/17/2022	92251	5182022	32167	250.00	250.00	05/17/2022	INV	PD	Officers - af
INVOICE:5-13-22/BJOHNSON		CHECKDATE:05/18/2022									
101562	2208857	05/24/2022	92587	5252022	32290	275.00	275.00	05/24/2022	INV	PD	Security/Play
INVOICE:5-20-22/BJOHNSON		CHECKDATE:05/25/2022									
101764	2207963	05/26/2022	92749	5272022	32335	120.00	120.00	05/26/2022	INV	PD	Security for
INVOICE:5-25-22/BJOHNSON		CHECKDATE:05/27/2022									
						1,382.50					
111059 CRYSTAL JOHNSON											
101811	2209041	05/27/2022	92789	5272022	31073	9.00	9.00	05/27/2022	INV	PD	Student refun
INVOICE:2209041/REFUND		CHECKDATE:05/27/2022									
20211 LANDY JOHNSON											
100215	2207513	05/05/2022	91394	5062022	31976	25.24	25.24	05/05/2022	INV	PD	APRIL- MONTHL
INVOICE:APR 22/LyJOHNSON		CHECKDATE:05/06/2022									
101105 LORI JOHNSON											
99971	2207016	05/03/2022	91209	5042022	31891	18.43	18.43	05/03/2022	INV	PD	April reimbur
INVOICE:APR 22/LrJOHNSON		CHECKDATE:05/04/2022									
99809	2207017	05/02/2022	91052	5022022	31835	20.00	20.00	05/02/2022	INV	PD	April reimbur
INVOICE:APR22CELL/ LoJOHNSON		CHECKDATE:05/02/2022									
						38.43					
6374 JONES SCHOOL SUPPLY CO., INC.											
100680		05/10/2022		SACHECK	5386	.23	.23	05/10/2022	INV	PD	
INVOICE:1871553		CHECKDATE:05/11/2022									
101332	2208800	05/19/2022	92358	5202022	32211	57.76	57.76	05/19/2022	INV	PD	Student award
INVOICE:1867208		CHECKDATE:05/20/2022									
100679	12104099	05/10/2022		SACHECK	5386	806.00	806.00	05/10/2022	INV	PD	
INVOICE:1871553		CHECKDATE:05/11/2022									
100722	12108062	05/11/2022		SACHECK	5387	451.48	451.48	05/11/2022	INV	PD	
INVOICE:1877633		CHECKDATE:05/11/2022									
100543	12041246	05/09/2022		SACHECK	5375	308.70	308.70	05/09/2022	INV	PD	
INVOICE:1880185		CHECKDATE:05/09/2022									
100922	2208360	05/12/2022	92001	5132022	32118	59.52	59.52	05/12/2022	INV	PD	EOY Awards
INVOICE:1882040		CHECKDATE:05/13/2022									
100525	2208383	05/09/2022	91652	5092022	32022	136.80	136.80	05/09/2022	INV	PD	20 Shining St
INVOICE:1883444		CHECKDATE:05/09/2022									
101333	2208800	05/19/2022	92359	5202022	32211	319.93	319.93	05/19/2022	INV	PD	Student award
INVOICE:1889472		CHECKDATE:05/20/2022									
101279	2208661	05/18/2022	92315	5182022	32168	43.00	43.00	05/18/2022	INV	PD	A and A/B Hon
INVOICE:1891864		CHECKDATE:05/18/2022									
						2,183.42					
15825 COURTNEY JONES											
100667	2205727	05/10/2022	91776	5112022	32054	18.91	18.91	05/10/2022	INV	PD	FEBRUARY - MO
INVOICE:FEB 22/CJONES		CHECKDATE:05/10/2022									
100666	2205155	05/10/2022	91775	5112022	32054	17.44	17.44	05/10/2022	INV	PD	JANUARY - MON
INVOICE:JAN 22/CJONES		CHECKDATE:05/10/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 58
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						36.35					
110353 GARY C. JONES											
100064	2208213	05/04/2022	91259	5042022	31892	105.00	105.00	05/04/2022	INV PD		CHS Baseball
INVOICE:4-29-22/GJONES		CHECKDATE:05/04/2022									
101285	2208725	05/18/2022	92321	5182022	32169	115.00	115.00	05/18/2022	INV PD		Amend po 2200
INVOICE:5-06-22/GJONES		CHECKDATE:05/18/2022									
101286	2208725	05/18/2022	92322	5182022	32169	125.00	125.00	05/18/2022	INV PD		Amend po 2200
INVOICE:5-13-22/GJONES		CHECKDATE:05/18/2022									
						345.00					
22583 JASON JONES											
101466	2208874	05/20/2022	92490	5202022	32212	1,914.00	1,914.00	05/20/2022	INV PD		5-27-22 AUSTI
INVOICE:2208874A		CHECKDATE:05/20/2022									
100033	2207173	05/03/2022	91239	5042022	31893	40.00	40.00	05/03/2022	INV PD		Monthly cell
INVOICE:APR22/JJONES		CHECKDATE:05/04/2022									
						1,954.00					
111014 KATELYN JONES											
100292		05/06/2022		SACHECK	5359	50.00	50.00	05/06/2022	INV PD		
INVOICE:Jones 04-29-22		CHECKDATE:05/06/2022									
110258 JOSH CANDILORO PHOTOGRAPHY											
99799	12104089	05/02/2022		SACHECK	5322	2,213.12	2,213.12	05/02/2022	INV PD		
INVOICE:659		CHECKDATE:05/02/2022									
9553 JOSTENS, INC.											
101711	12001553	05/25/2022		SACHECK	4217	404.00	404.00	05/25/2022	INV PD		
INVOICE: CHS BETA		CHECKDATE:05/25/2022									
99785	12101045	04/29/2022		SACHECK	5323	1,231.87	1,231.87	04/29/2022	INV PD		
INVOICE:1283999		CHECKDATE:05/02/2022									
101762	2207623	05/26/2022	92747	5272022	32337	1,117.43	1,117.43	05/26/2022	INV PD		Amend PO 2203
INVOICE:28829309		CHECKDATE:05/27/2022									
101761	2207623	05/26/2022	92746	5272022	32338	180.00	180.00	05/26/2022	INV PD		Amend PO 2203
INVOICE:5-18-22 INV		CHECKDATE:05/27/2022									
100122	2207716	05/04/2022	91308	5042022	31894	163.20	163.20	05/04/2022	INV PD		Plaques for a
INVOICE:759822		CHECKDATE:05/04/2022									
101758	2207716	05/26/2022	92743	5272022	32336	461.08	461.08	05/26/2022	INV PD		Plaques for a
INVOICE:760520		CHECKDATE:05/27/2022									
101759	2207716	05/26/2022	92744	5272022	32336	407.65	407.65	05/26/2022	INV PD		Plaques for a
INVOICE:760828		CHECKDATE:05/27/2022									
101710	12001466	05/25/2022		SACHECK	4217	400.00	400.00	05/25/2022	INV PD		
INVOICE:CHS BETA		CHECKDATE:05/25/2022									
100720	12001529	05/11/2022		SACHECK	4194	102.00	102.00	05/11/2022	INV PD		
INVOICE:CHS HOSA		CHECKDATE:05/11/2022									
101728	12002021	05/25/2022		SACHECK	5460	100.00	100.00	05/25/2022	INV PD		
INVOICE:CHS Team		CHECKDATE:05/25/2022									
99800	12001428	05/02/2022		SACHECK	4165	330.00	330.00	05/02/2022	INV PD		
INVOICE:NSHS cords		CHECKDATE:05/02/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 59
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,897.23					
110899 JROTC DOG TAGS, INC											
101168	2208218	05/16/2022	92232	5162022	32146	24.70	24.70	05/16/2022	INV PD		Amend PO 2207
INVOICE:91850		CHECKDATE:05/16/2022									
110743 JURASSIC VALLEY LLC											
99954	12102067	05/03/2022		SACHECK	5327	938.00	938.00	05/03/2022	INV PD		
INVOICE:Coleman 1st grade		CHECKDATE:05/03/2022									
110887 MUHAMMAD KALEIA											
101878	2200156	05/27/2022	92855	5272022	32363	80.00	80.00	05/27/2022	INV PD		WMS Girls Soc
INVOICE:5-20-22/MKALEIA		CHECKDATE:05/27/2022									
101879	2200158	05/27/2022	92856	5272022	32363	80.00	80.00	05/27/2022	INV PD		WMS Boys Socc
INVOICE:5-20-22A/MKALEIA		CHECKDATE:05/27/2022									
						160.00					
109203 CRYSTAL KAMPEN											
101436	2207759	05/19/2022	92462	5202022	32213	351.90	351.90	05/19/2022	INV PD		HOTEL ADVANCE
INVOICE:2207759/ADV		CHECKDATE:05/20/2022									
111047 MARK KARONKA											
101327	2208725	05/19/2022	92353	5202022	32214	130.00	130.00	05/19/2022	INV PD		Amend po 2200
INVOICE:5-06-22/MKARONKA		CHECKDATE:05/20/2022									
111031 MICHAEL KASBERG											
100977	2208725	05/13/2022	92058	5132022	32119	140.00	140.00	05/13/2022	INV PD		Amend po 2200
INVOICE:5-06-22/MKASBERG		CHECKDATE:05/13/2022									
101564	2208725	05/24/2022	92589	5252022	32291	160.00	160.00	05/24/2022	INV PD		Amend po 2200
INVOICE:5-20-22/KASBERG		CHECKDATE:05/25/2022									
101565	2208725	05/24/2022	92590	5252022	32291	160.00	160.00	05/24/2022	INV PD		Amend po 2200
INVOICE:5-21-22/KASBERG		CHECKDATE:05/25/2022									
						460.00					
110791 COLTON KIMBELL											
100282		05/06/2022		SACHECK	5360	50.00	50.00	05/06/2022	INV PD		
INVOICE:Kimbell 04-29-22		CHECKDATE:05/06/2022									
100310		05/06/2022		SACHECK	5360	50.00	50.00	05/06/2022	INV PD		
INVOICE:Kimbell 05-03-22		CHECKDATE:05/06/2022									
100274		05/06/2022		SACHECK	5360	50.00	50.00	05/06/2022	INV PD		
INVOICE:Kimbell-04-26-22		CHECKDATE:05/06/2022									
						150.00					
107913 KIWANIS CLUB OF CLEBURNE											
101516	2208886	05/20/2022	92540	5202022	32245	4,400.00	4,400.00	05/20/2022	INV PD		Registration
INVOICE:2208886/MAY22		CHECKDATE:05/20/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 60
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104920 KLEEN-AIR FILTER SERVICE											
100157	2207329	05/05/2022	91337	5062022	31977	8,105.70	8,105.70	05/05/2022	INV	PD	CHS-Apr22/Fil
INVOICE:238192		CHECKDATE:05/06/2022									
106951 KLEMENT DISTRIBUTION, INC.											
100809	2207672	05/12/2022	91891	5132022	31058	711.93	711.93	05/12/2022	INV	PD	Ice Cream
INVOICE:10310718		CHECKDATE:05/13/2022									
100808	2207672	05/12/2022	91890	5132022	31058	175.04	175.04	05/12/2022	INV	PD	Ice Cream
INVOICE:10310719		CHECKDATE:05/13/2022									
100804	2208319	05/12/2022	91886	5132022	31058	292.26	292.26	05/12/2022	INV	PD	Ice Cream
INVOICE:10310793		CHECKDATE:05/13/2022									
						1,179.23					
111035 KONA ICE LAKE ARLINGTON											
101303	12001543	05/18/2022		SACHECK	5423	680.00	680.00	05/18/2022	INV	PD	
INVOICE:2838		CHECKDATE:05/18/2022									
2223 KROGER TEXAS LP											
101665	2205419	05/25/2022	92675	5252022	32292	50.04	50.04	05/25/2022	INV	PD	Cooking suppl
INVOICE:001466		CHECKDATE:05/25/2022									
101662	2200467	05/25/2022	92672	5252022	32292	147.30	147.30	05/25/2022	INV	PD	Board meeting
INVOICE:001810		CHECKDATE:05/25/2022									
101666	2205419	05/25/2022	92676	5252022	32292	452.31	452.31	05/25/2022	INV	PD	Cooking suppl
INVOICE:009422		CHECKDATE:05/25/2022									
101664	2200467	05/25/2022	92674	5252022	32292	7.00	7.00	05/25/2022	INV	PD	Board meeting
INVOICE:022153		CHECKDATE:05/25/2022									
101661	2205419	05/25/2022	92671	5252022	32292	517.54	517.54	05/25/2022	INV	PD	Cooking suppl
INVOICE:027123		CHECKDATE:05/25/2022									
101667	2205419	05/25/2022	92677	5252022	32292	74.39	74.39	05/25/2022	INV	PD	Cooking suppl
INVOICE:039323		CHECKDATE:05/25/2022									
101668	2208524	05/25/2022	92678	5252022	32292	135.84	135.84	05/25/2022	INV	PD	Balloons and
INVOICE:107256		CHECKDATE:05/25/2022									
101663	2205419	05/25/2022	92673	5252022	32292	105.99	105.99	05/25/2022	INV	PD	Cooking suppl
INVOICE:126204		CHECKDATE:05/25/2022									
						1,490.41					
110525 KURZ & CO.											
100814	2207463	05/12/2022	91896	5132022	31059	92.85	92.85	05/12/2022	INV	PD	Bread
INVOICE:214201180001		CHECKDATE:05/13/2022									
100810	2207463	05/12/2022	91892	5132022	31059	518.05	518.05	05/12/2022	INV	PD	Bread
INVOICE:214201180002		CHECKDATE:05/13/2022									
100816	2207463	05/12/2022	91898	5132022	31059	239.49	239.49	05/12/2022	INV	PD	Bread
INVOICE:214201180003		CHECKDATE:05/13/2022									
100811	2207463	05/12/2022	91893	5132022	31059	196.85	196.85	05/12/2022	INV	PD	Bread
INVOICE:214201180004		CHECKDATE:05/13/2022									
100817	2207463	05/12/2022	91899	5132022	31059	236.76	236.76	05/12/2022	INV	PD	Bread
INVOICE:214201180005		CHECKDATE:05/13/2022									
100813	2207463	05/12/2022	91895	5132022	31059	198.18	198.18	05/12/2022	INV	PD	Bread
INVOICE:214201180006		CHECKDATE:05/13/2022									
100812	2207463	05/12/2022	91894	5132022	31059	156.82	156.82	05/12/2022	INV	PD	Bread

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 62
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101820	2208328	05/27/2022	92798	5272022	31074	81.67	81.67	05/27/2022	INV	PD	Bread
INVOICE:214201390005				CHECKDATE:05/27/2022							
101816	2208328	05/27/2022	92794	5272022	31074	112.00	112.00	05/27/2022	INV	PD	Bread
INVOICE:214201390006				CHECKDATE:05/27/2022							
101815	2208328	05/27/2022	92793	5272022	31074	95.95	95.95	05/27/2022	INV	PD	Bread
INVOICE:214201390007				CHECKDATE:05/27/2022							
101821	2208328	05/27/2022	92799	5272022	31074	67.83	67.83	05/27/2022	INV	PD	Bread
INVOICE:214201390008				CHECKDATE:05/27/2022							
101818	2208328	05/27/2022	92796	5272022	31074	84.60	84.60	05/27/2022	INV	PD	Bread
INVOICE:214201390009				CHECKDATE:05/27/2022							
101822	2208328	05/27/2022	92800	5272022	31074	85.13	85.13	05/27/2022	INV	PD	Bread
INVOICE:214201390010				CHECKDATE:05/27/2022							
						6,503.89					
107274 LA CIMA											
100903	2208732	05/12/2022	91980	5132022	32120	192.50	192.50	05/12/2022	INV	PD	Food for Boar
INVOICE:2208732A				CHECKDATE:05/13/2022							
96513 LABATT FOOD SERVICE											
100824	2207441	05/12/2022	91906	5132022	31060	2,815.42	2,815.42	05/12/2022	INV	PD	Food and non
INVOICE:04242266				CHECKDATE:05/13/2022							
100820	2207442	05/12/2022	91902	5132022	31060	276.12	276.12	05/12/2022	INV	PD	Smart Snacks
INVOICE:04242267				CHECKDATE:05/13/2022							
100827	2207441	05/12/2022	91909	5132022	31060	1,538.97	1,538.97	05/12/2022	INV	PD	Food and non
INVOICE:04275304				CHECKDATE:05/13/2022							
100828	2207441	05/12/2022	91910	5132022	31060	1,929.39	1,929.39	05/12/2022	INV	PD	Food and non
INVOICE:04275305				CHECKDATE:05/13/2022							
100821	2207442	05/12/2022	91903	5132022	31060	62.43	62.43	05/12/2022	INV	PD	Smart Snacks
INVOICE:04275306				CHECKDATE:05/13/2022							
100834	2207441	05/12/2022	91916	5132022	31060	1,910.34	1,910.34	05/12/2022	INV	PD	Food and non
INVOICE:04275307				CHECKDATE:05/13/2022							
100826	2207441	05/12/2022	91908	5132022	31060	4,354.30	4,354.30	05/12/2022	INV	PD	Food and non
INVOICE:04275308				CHECKDATE:05/13/2022							
100825	2207441	05/12/2022	91907	5132022	31060	4,027.33	4,027.33	05/12/2022	INV	PD	Food and non
INVOICE:04275392				CHECKDATE:05/13/2022							
100832	2207441	05/12/2022	91914	5132022	31060	2,274.01	2,274.01	05/12/2022	INV	PD	Food and non
INVOICE:04275393				CHECKDATE:05/13/2022							
100833	2208363	05/12/2022	91915	5132022	31060	391.84	391.84	05/12/2022	INV	PD	Food and non
INVOICE:04275394				CHECKDATE:05/13/2022							
100829	2207441	05/12/2022	91911	5132022	31060	1,435.32	1,435.32	05/12/2022	INV	PD	Food and non
INVOICE:04275395				CHECKDATE:05/13/2022							
100822	2207442	05/12/2022	91904	5132022	31060	26.40	26.40	05/12/2022	INV	PD	Smart Snacks
INVOICE:04275396				CHECKDATE:05/13/2022							
100830	2208363	05/12/2022	91912	5132022	31060	99.00	99.00	05/12/2022	INV	PD	Food and non
INVOICE:04275397				CHECKDATE:05/13/2022							
100835	2207441	05/12/2022	91917	5132022	31060	1,678.57	1,678.57	05/12/2022	INV	PD	Food and non
INVOICE:04275398				CHECKDATE:05/13/2022							
100831	2207441	05/12/2022	91913	5132022	31060	1,851.31	1,851.31	05/12/2022	INV	PD	Food and non
INVOICE:04275399				CHECKDATE:05/13/2022							
100836	2207441	05/12/2022	91918	5132022	31060	2,059.58	2,059.58	05/12/2022	INV	PD	Food and non
INVOICE:04275400				CHECKDATE:05/13/2022							
100823	2207442	05/12/2022	91905	5132022	31060	72.06	72.06	05/12/2022	INV	PD	Smart Snacks
INVOICE:04275401				CHECKDATE:05/13/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 63
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100763	2208303	05/12/2022	91847	5132022	31060	993.38	993.38	05/12/2022	INV	PD	Food and non
INVOICE:05012405				CHECKDATE:05/13/2022							
100762	2208303	05/12/2022	91846	5132022	31060	2,546.95	2,546.95	05/12/2022	INV	PD	Food and non
INVOICE:05012406				CHECKDATE:05/13/2022							
100769	2208303	05/12/2022	91853	5132022	31060	76.70	76.70	05/12/2022	INV	PD	Food and non
INVOICE:05012407				CHECKDATE:05/13/2022							
100761	2208303	05/12/2022	91845	5132022	31060	3,872.60	3,872.60	05/12/2022	INV	PD	Food and non
INVOICE:05045261				CHECKDATE:05/13/2022							
100771	2208303	05/12/2022	91855	5132022	31060	2,464.00	2,464.00	05/12/2022	INV	PD	Food and non
INVOICE:05045262				CHECKDATE:05/13/2022							
100777	2208304	05/12/2022	91861	5132022	31060	523.37	523.37	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045263				CHECKDATE:05/13/2022							
100768	2208303	05/12/2022	91852	5132022	31060	1,167.04	1,167.04	05/12/2022	INV	PD	Food and non
INVOICE:05045264				CHECKDATE:05/13/2022							
100776	2208304	05/12/2022	91860	5132022	31060	107.91	107.91	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045265				CHECKDATE:05/13/2022							
100773	2208303	05/12/2022	91857	5132022	31060	1,490.25	1,490.25	05/12/2022	INV	PD	Food and non
INVOICE:05045266				CHECKDATE:05/13/2022							
100778	2208304	05/12/2022	91862	5132022	31060	292.89	292.89	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045267				CHECKDATE:05/13/2022							
100770	2208303	05/12/2022	91854	5132022	31060	1,544.38	1,544.38	05/12/2022	INV	PD	Food and non
INVOICE:05045268				CHECKDATE:05/13/2022							
100774	2208303	05/12/2022	91858	5132022	31060	1,581.29	1,581.29	05/12/2022	INV	PD	Food and non
INVOICE:05045269				CHECKDATE:05/13/2022							
100765	2208303	05/12/2022	91849	5132022	31060	1,662.17	1,662.17	05/12/2022	INV	PD	Food and non
INVOICE:05045799				CHECKDATE:05/13/2022							
100767	2208303	05/12/2022	91851	5132022	31060	1,589.95	1,589.95	05/12/2022	INV	PD	Food and non
INVOICE:05045800				CHECKDATE:05/13/2022							
100775	2208304	05/12/2022	91859	5132022	31060	29.31	29.31	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045801				CHECKDATE:05/13/2022							
100772	2208303	05/12/2022	91856	5132022	31060	1,289.78	1,289.78	05/12/2022	INV	PD	Food and non
INVOICE:05045802				CHECKDATE:05/13/2022							
100766	2208303	05/12/2022	91850	5132022	31060	3,853.04	3,853.04	05/12/2022	INV	PD	Food and non
INVOICE:05045803				CHECKDATE:05/13/2022							
101421	2208303	05/19/2022	92447	5202022	31065	3,190.27	3,190.27	05/19/2022	INV	PD	Food and non
INVOICE:05082907				CHECKDATE:05/20/2022							
101420	2208303	05/19/2022	92446	5202022	31065	3,581.81	3,581.81	05/19/2022	INV	PD	Food and non
INVOICE:05115122				CHECKDATE:05/20/2022							
101427	2208303	05/19/2022	92453	5202022	31065	2,999.77	2,999.77	05/19/2022	INV	PD	Food and non
INVOICE:05115123				CHECKDATE:05/20/2022							
101425	2208303	05/19/2022	92451	5202022	31065	1,712.21	1,712.21	05/19/2022	INV	PD	Food and non
INVOICE:05115124				CHECKDATE:05/20/2022							
101429	2208303	05/19/2022	92455	5202022	31065	1,100.94	1,100.94	05/19/2022	INV	PD	Food and non
INVOICE:05115125				CHECKDATE:05/20/2022							
101426	2208303	05/19/2022	92452	5202022	31065	1,223.55	1,223.55	05/19/2022	INV	PD	Food and non
INVOICE:05115126				CHECKDATE:05/20/2022							
101430	2208303	05/19/2022	92456	5202022	31065	2,024.39	2,024.39	05/19/2022	INV	PD	Food and non
INVOICE:05115127				CHECKDATE:05/20/2022							
101423	2208303	05/19/2022	92449	5202022	31065	1,060.40	1,060.40	05/19/2022	INV	PD	Food and non
INVOICE:05115734				CHECKDATE:05/20/2022							
101424	2208303	05/19/2022	92450	5202022	31065	1,890.00	1,890.00	05/19/2022	INV	PD	Food and non
INVOICE:05115735				CHECKDATE:05/20/2022							
101428	2208303	05/19/2022	92454	5202022	31065	1,111.48	1,111.48	05/19/2022	INV	PD	Food and non
INVOICE:05115736				CHECKDATE:05/20/2022							
101422	2208303	05/19/2022	92448	5202022	31065	7,254.45	7,254.45	05/19/2022	INV	PD	Food and non

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 65
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104706 LEASOR CRASS, P.C.						240.00					
100220 INVOICE:18417	2207260	05/05/2022	91400	5062022	31979	5,920.50	5,920.50	05/05/2022	INV PD		Legal Fees
100717 MATT LEE											
100041 INVOICE:APR 22/ML	2207146	05/03/2022	91247	5042022	31895	15.39	15.39	05/03/2022	INV PD		April 2022 Mi
110497 LAURYN LENTS											
101335 INVOICE:4-26-22/INV	2208806	05/19/2022	92361	5202022	32215	125.00	125.00	05/19/2022	INV PD		Judging for B
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
101600 INVOICE:101600		05/25/2022	92626	May22	30988	15,772.00	15,772.00	05/25/2022	INV PD		Payroll Run 1
6016 LIFETOUCH PUBLISHING INC.											
101657 INVOICE:54618086	12102077	05/25/2022		SACHECK	5449	2,130.00	2,130.00	05/25/2022	INV PD		
109914 LINCOLN INVESTMENT PLANNING											
101618 INVOICE:101618		05/25/2022	92644	May22	30989	100.00	100.00	05/25/2022	INV PD		Payroll Run 1
106480 LITERACY RESOURCES INC											
101184 INVOICE:202411	2208615	05/17/2022	92248	5182022	32172	186.54	186.54	05/17/2022	INV PD		Staff Reading
101752 INVOICE:202603	2208859	05/26/2022	92737	5272022	32339	950.08	950.08	05/26/2022	INV PD		Primary & Kin
						1,136.62					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
101707 INVOICE:11410	12001438	05/25/2022		SACHECK	5461	7,975.00	7,975.00	05/25/2022	INV PD		
105790 LONE STAR MOWER REPAIR											
100159 INVOICE:25509	2207380	05/05/2022	91339	5062022	31980	89.66	89.66	05/05/2022	INV PD		April 2022/Op
20348 LONE STAR NEWS GROUP											
100098 INVOICE:00260030	2207326	05/04/2022	91284	5042022	31896	127.25	127.25	05/04/2022	INV PD		Advertisement
100095	2207399	05/04/2022	91281	5042022	31896	370.50	370.50	05/04/2022	INV PD		Advertisement

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 67
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,566.10					
103987 WESLEY LYNCH											
101572	2207532	05/24/2022	92597	5252022	32293	96.77	96.77	05/24/2022	INV PD		APRIL- MONTHL
INVOICE: APR 22/LYNCH		CHECKDATE: 05/25/2022									
7178 WESLEY MACKEY											
100697	2204241	05/10/2022	91801	5112022	32083	112.50	112.50	05/10/2022	INV PD		Security for
INVOICE: 4-13-22/WMACKEY		CHECKDATE: 05/11/2022									
99956	2204241	05/03/2022	91198	5042022	31897	112.50	112.50	05/03/2022	INV PD		Security for
INVOICE: 4-25-22/WMACKEY		CHECKDATE: 05/04/2022									
100682	2204241	05/10/2022	91786	5112022	32084	125.00	125.00	05/10/2022	INV PD		Security for
INVOICE: 5-03-22/WMACKEY		CHECKDATE: 05/11/2022									
101185	2201538	05/17/2022	92249	5182022	32174	250.00	250.00	05/17/2022	INV PD		Officers - af
INVOICE: 5-13-22/WMACKEY		CHECKDATE: 05/18/2022									
						600.00					
110632 MADE DIFFERENT PRINTING, LLC											
100050	12104113	05/03/2022		SACHECK	5333	30.00	30.00	05/03/2022	INV PD		
INVOICE: 101357		CHECKDATE: 05/04/2022									
100049	12104102	05/03/2022		SACHECK	5333	1,800.00	1,800.00	05/03/2022	INV PD		
INVOICE: 101357		CHECKDATE: 05/04/2022									
99845	2208358	05/02/2022	91088	5022022	31836	307.50	307.50	05/02/2022	INV PD		teacher appre
INVOICE: 101369		CHECKDATE: 05/02/2022									
						2,137.50					
110930 MAGNATAG INC.											
101529	2207972	05/23/2022	92553	5232022	32257	592.81	592.81	05/23/2022	INV PD		student use
INVOICE: 632808		CHECKDATE: 05/23/2022									
101609 MAIN EVENT ENTERTAINMENT											
100132	12104096	05/04/2022		SACHECK	5334	1,271.35	1,271.35	05/04/2022	INV PD		
INVOICE: 581170-1		CHECKDATE: 05/04/2022									
100133	12104094	05/04/2022		SACHECK	5344	1,555.60	1,555.60	05/04/2022	INV PD		
INVOICE: 581179-1		CHECKDATE: 05/04/2022									
						2,826.95					
97977 MALLORY SCREENPRINT & EMBROIDERY											
101205	12041261	05/17/2022		SACHECK	5424	90.00	90.00	05/17/2022	INV PD		
INVOICE: 24690		CHECKDATE: 05/18/2022									
100270	12001514	05/05/2022		SACHECK	5361	270.00	270.00	05/05/2022	INV PD		
INVOICE: 24636		CHECKDATE: 05/06/2022									
99791	12001405	04/29/2022		SACHECK	4166	650.00	650.00	04/29/2022	INV PD		
INVOICE: 24649		CHECKDATE: 05/02/2022									
101040	12102058	05/13/2022		SACHECK	5402	3,905.50	3,905.50	05/13/2022	INV PD		
INVOICE: 24679		CHECKDATE: 05/13/2022									
101203	12041253	05/17/2022		SACHECK	5424	300.00	300.00	05/17/2022	INV PD		
INVOICE: 24690		CHECKDATE: 05/18/2022									
101153	12041251	05/16/2022		SACHECK	5410	547.00	547.00	05/16/2022	INV PD		

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 68
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:24708				CHECKDATE:05/16/2022							
101300	12001539	05/18/2022		SACHECK	5424	2,992.50	2,992.50	05/18/2022	INV	PD	
INVOICE:24733				CHECKDATE:05/18/2022							
101301	12001480	05/18/2022		SACHECK	5424	332.50	332.50	05/18/2022	INV	PD	
INVOICE:24734				CHECKDATE:05/18/2022							
101518	12104090	05/23/2022		SACHECK	5436	216.00	216.00	05/23/2022	INV	PD	
INVOICE:24760				CHECKDATE:05/23/2022							
101706	12102070	05/25/2022		SACHECK	5462	942.50	942.50	05/25/2022	INV	PD	
INVOICE:24768				CHECKDATE:05/25/2022							
101705	12102071	05/25/2022		SACHECK	5462	1,196.00	1,196.00	05/25/2022	INV	PD	
INVOICE:24769				CHECKDATE:05/25/2022							
						11,442.00					
111048 CHANCE MARETT											
101326	2208725	05/19/2022	92352	5202022	32216	282.47	282.47	05/19/2022	INV	PD	Baseball offi
INVOICE:5-13-22/CMARETT				CHECKDATE:05/20/2022							
110821 SARAHI MARIN											
101183	2204945	05/16/2022	92247	5162022	7336	118.87	118.87	05/16/2022	INV	PD	ESL Certifica
INVOICE:2204945/REIMB				CHECKDATE:05/24/2022							
111028 TINO MARTINEZ											
100661	2200378	05/10/2022	91770	5112022	32055	221.08	221.08	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-06-22/TMARTINEZ				CHECKDATE:05/10/2022							
100660	2200378	05/10/2022	91769	5112022	32055	221.08	221.08	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-07-22/TMARTINEZ				CHECKDATE:05/10/2022							
						442.16					
105905 MARTINS OFFICE SUPPLY, INC.											
100034	2205821	05/03/2022	91240	5042022	31898	74.45	74.45	05/03/2022	INV	PD	Monthly print
INVOICE:157424-1				CHECKDATE:05/04/2022							
101493	2207168	05/20/2022	92517	5202022	32217	42.96	42.96	05/20/2022	INV	PD	Monthly print
INVOICE:157697-1				CHECKDATE:05/20/2022							
						117.41					
110468 BENJAMIN MASCORRO JR											
100304		05/06/2022		SACHECK	5362	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Mascorro 04-29-22				CHECKDATE:05/06/2022							
101644		05/25/2022		SACHECK	5450	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Mascorro,B-05/19/22				CHECKDATE:05/25/2022							
						100.00					
110737 MASTER AUDIO VISUAL INC.											
100412	2207498	05/09/2022	91544	5092022	32023	2,125.00	2,125.00	05/09/2022	INV	PD	Buyboard #644
INVOICE:24714				CHECKDATE:05/09/2022							
110642 MICHELE MASTICK											
99816	2207092	05/02/2022	91059	5022022	31837	39.28	39.28	05/02/2022	INV	PD	April Reimbur

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 70
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101316 INVOICE:67997	2200188	05/19/2022	92342	5202022	32218	35.00	35.00	05/19/2022	INV PD		CHS Girls Soc
				CHECKDATE:05/20/2022							
101315 INVOICE:67998	2200178	05/19/2022	92341	5202022	32218	105.00	105.00	05/19/2022	INV PD		CHS Boys BBal
				CHECKDATE:05/20/2022							
101670 INVOICE:68134	2200188	05/25/2022	92680	5252022	32295	35.00	35.00	05/25/2022	INV PD		CHS Girls Soc
				CHECKDATE:05/25/2022							
110612 MEGAN MAY						1,855.00					
99813 INVOICE:APR 22/MAY	2206860	05/02/2022	91056	5022022	31838	12.44	12.44	05/02/2022	INV PD		MARCH 2022 MI
				CHECKDATE:05/02/2022							
99393 ROBERT MAYES											
101274 INVOICE:concession start up	12041265	05/18/2022		SACHECK	4202	150.00	150.00	05/18/2022	INV PD		
				CHECKDATE:05/18/2022							
100045 SARAH MCCLURE											
100020 INVOICE:APR 22/SMcCLURE	2207013	05/03/2022	91226	5042022	31900	134.03	134.03	05/03/2022	INV PD		April reimburse
				CHECKDATE:05/04/2022							
22098 CHERI MCCULLOUGH											
99835 INVOICE:APR22/MCCULLOUGH	2207069	05/02/2022	91077	5022022	31839	27.13	27.13	05/02/2022	INV PD		April Reimbur
				CHECKDATE:05/02/2022							
111053 WILLIAM MCELROY											
101641 INVOICE:2208963/ADV	2208963	05/24/2022	92668	5252022	32296	703.80	703.80	05/24/2022	INV PD		TRAVEL EXPENS
				CHECKDATE:05/25/2022							
20035 DRC/CTB											
100751 INVOICE:160173	2208278	05/11/2022	91835	5112022	32085	96.25	96.25	05/11/2022	INV PD		required stat
				CHECKDATE:05/11/2022							
100752 INVOICE:160195	2208278	05/11/2022	91836	5112022	32085	965.00	965.00	05/11/2022	INV PD		required stat
				CHECKDATE:05/11/2022							
101548 INVOICE:160449	2208278	05/23/2022	92573	5232022	32258	477.50	477.50	05/23/2022	INV PD		required stat
				CHECKDATE:05/23/2022							
105220 MATTHEW MCWHORTER						1,538.75					
100056 INVOICE:APR 22/MMcWHORTER	2206319	05/04/2022	91250	5042022	31042	134.71	134.71	05/04/2022	INV PD		Reimburse Mil
				CHECKDATE:05/04/2022							
96433 HEATH MELAND											
100101 INVOICE:APR 22/HMELAND	2207141	05/04/2022	91287	5042022	31901	26.91	26.91	05/04/2022	INV PD		April 2022 Mi
				CHECKDATE:05/04/2022							
97864 MEMBERS CREDIT UNION											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 71
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101606 INVOICE:101606		05/25/2022	92632	May22	30990	1,650.00	1,650.00	05/25/2022	INV	PD	Payroll Run 1
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
101610 INVOICE:101610		05/25/2022	92636	May22	30991	58.53	58.53	05/25/2022	INV	PD	Payroll Run 1
103749 METRO GOLF CARS											
100992 INVOICE:150024276	2208586	05/13/2022	92073	5132022	32124	1,326.56	1,326.56	05/13/2022	INV	PD	Tires and Bat
96140 METROPOLITAN LIFE											
101601 INVOICE:101601		05/25/2022	92627	May22	30992	50.00	50.00	05/25/2022	INV	PD	Payroll Run 1
111020 JESSICA MEZA / JA'S ILLUSION CAKES											
101708 INVOICE:Girls Soccer dessert	12001551	05/25/2022		SACHECK	5463	270.00	270.00	05/25/2022	INV	PD	
101260 MIDLAND NATIONAL LIFE INSURANCE COMPANY											
101609 INVOICE:101609		05/25/2022	92635	May22	30993	100.00	100.00	05/25/2022	INV	PD	Payroll Run 1
111003 KYLIE WARD MILLER											
100090 INVOICE:Miller-scholarship	12001521	05/04/2022		SACHECK	4172	500.00	500.00	05/04/2022	INV	PD	
110866 DYLAN MILLSPAUGH											
100211 INVOICE:5-03-22/DMILLSPAUGH	2200155	05/05/2022	91390	5062022	31982	75.00	75.00	05/05/2022	INV	PD	SMS Girls Soc
100212 INVOICE:5-03-22A/DMILLSPAUGH	2200157	05/05/2022	91391	5062022	31982	75.00	75.00	05/05/2022	INV	PD	SMS Boys Socc
						150.00					
110867 JORDAN MILLSPAUGH											
100209 INVOICE:5-03-22/JMILLSPAUGH	2200155	05/05/2022	91388	5062022	31983	75.00	75.00	05/05/2022	INV	PD	SMS Girls Soc
100210 INVOICE:5-03-22A/JMILLSPAUGH	2200157	05/05/2022	91389	5062022	31983	75.00	75.00	05/05/2022	INV	PD	SMS Boys Socc
						150.00					
108201 LANA MILSAP											
99970 INVOICE:PR 22/LMILSAP	2207539	05/03/2022	91208	5042022	31902	5.66	5.66	05/03/2022	INV	PD	APRIL- MONTHL
110170 MITCHELL COMMERCIAL PAINTING LLC											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 72
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101688	2205886	05/25/2022	92698	5252022	32297	5,400.00	5,400.00	05/25/2022	INV	PD	AGB-foam pain
INVOICE:1399				CHECKDATE:05/25/2022							
101689	2205886	05/25/2022	92699	5252022	32297	4,200.00	4,200.00	05/25/2022	INV	PD	AGB-foam pain
INVOICE:1400				CHECKDATE:05/25/2022							
						9,600.00					
110106 JANET MITCHELL											
100084	12750282	05/04/2022		SACHECK	4173	180.00	180.00	05/04/2022	INV	PD	
INVOICE:J Mitchell xmas club				CHECKDATE:05/04/2022							
107908 MOBILE MINI											
99919	2207205	05/03/2022	91166	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013721980				CHECKDATE:05/04/2022							
99920	2207205	05/03/2022	91167	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013721981				CHECKDATE:05/04/2022							
99917	2207205	05/03/2022	91164	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013734121				CHECKDATE:05/04/2022							
99918	2207205	05/03/2022	91165	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013734123				CHECKDATE:05/04/2022							
100758	2208025	05/11/2022	91842	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812050				CHECKDATE:05/13/2022							
100759	2208025	05/11/2022	91843	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812051				CHECKDATE:05/13/2022							
100756	2208025	05/11/2022	91840	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812052				CHECKDATE:05/13/2022							
100757	2208025	05/11/2022	91841	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812053				CHECKDATE:05/13/2022							
101894	2208734	05/27/2022	92871	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014007308				CHECKDATE:05/27/2022							
101895	2208734	05/27/2022	92872	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014007310				CHECKDATE:05/27/2022							
101896	2208734	05/27/2022	92873	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014019778				CHECKDATE:05/27/2022							
101897	2208734	05/27/2022	92874	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014019779				CHECKDATE:05/27/2022							
						3,976.00					
99608 MODERN WOODMEN OF AMERICA											
101608		05/25/2022	92634	May22	30994	355.00	355.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101608				CHECKDATE:05/25/2022							
108211 AMANDA MONTGOMERY											
101438	2207756	05/19/2022	92464	5202022	32219	360.53	360.53	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2207756/ADV				CHECKDATE:05/20/2022							
107697 LANNY MOONEY											
100139	2207204	05/05/2022	91319	5062022	1604	122.16	122.16	05/05/2022	INV	PD	Travel- April
INVOICE:APR 22/LMOONEY				CHECKDATE:05/06/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 73
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
100742	2208632	05/11/2022	91826	5112022	32086	42.90	42.90	05/11/2022	INV PD		DST-aerator k
INVOICE:S164413606.001		CHECKDATE:05/11/2022									
100347	2208510	05/09/2022	91477	5092022	32024	15.50	15.50	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164517233.001		CHECKDATE:05/09/2022									
100748	2208637	05/11/2022	91832	5112022	32086	74.73	74.73	05/11/2022	INV PD		CHS-repair fa
INVOICE:S164590843.001		CHECKDATE:05/11/2022									
100185	2208296	05/05/2022	91364	5062022	31984	15.72	15.72	05/05/2022	INV PD		CHS-clean out
INVOICE:S164670031.001		CHECKDATE:05/06/2022									
100189	2208238	05/05/2022	91368	5062022	31984	134.69	134.69	05/05/2022	INV PD		WMS-plumbing
INVOICE:S164691648.001		CHECKDATE:05/06/2022									
100407	2208511	05/09/2022	91539	5092022	32024	256.67	256.67	05/09/2022	INV PD		ADM-Mens RR p
INVOICE:S164694804.001		CHECKDATE:05/09/2022									
100190	2208238	05/05/2022	91369	5062022	31984	26.60	26.60	05/05/2022	INV PD		WMS-plumbing
INVOICE:S164701796.001		CHECKDATE:05/06/2022									
100186	2208143	05/05/2022	91365	5062022	31984	945.70	945.70	05/05/2022	INV PD		CHS-SPED RR f
INVOICE:S164706785.001		CHECKDATE:05/06/2022									
100743	2208634	05/11/2022	91827	5112022	32086	28.31	28.31	05/11/2022	INV PD		IRV/TRK-broke
INVOICE:S164709233.001		CHECKDATE:05/11/2022									
100187	2208295	05/05/2022	91366	5062022	31984	771.33	771.33	05/05/2022	INV PD		CHs-bottle fi
INVOICE:S164719163.001		CHECKDATE:05/06/2022									
100744	2208634	05/11/2022	91828	5112022	32086	34.83	34.83	05/11/2022	INV PD		IRV/TRK-broke
INVOICE:S164731317.001		CHECKDATE:05/11/2022									
100405	2208510	05/09/2022	91537	5092022	32024	84.65	84.65	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164758688.001		CHECKDATE:05/09/2022									
100403	2208510	05/09/2022	91535	5092022	32024	39.91	39.91	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164763026.001		CHECKDATE:05/09/2022									
100402	2208510	05/09/2022	91534	5092022	32024	-39.91	-39.91	05/09/2022	CRM PD		CREDIT/RETURN
INVOICE:S164763026.002		CHECKDATE:05/09/2022									
100404	2208510	05/09/2022	91536	5092022	32024	22.98	22.98	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164763026.003		CHECKDATE:05/09/2022									
100408	2208512	05/09/2022	91540	5092022	32024	79.98	79.98	05/09/2022	INV PD		CHS-repairs t
INVOICE:S164763318.001		CHECKDATE:05/09/2022									
100746	2208635	05/11/2022	91830	5112022	32086	50.26	50.26	05/11/2022	INV PD		WMS-replace f
INVOICE:S164792833.001		CHECKDATE:05/11/2022									
100747	2208635	05/11/2022	91831	5112022	32086	52.98	52.98	05/11/2022	INV PD		WMS-replace f
INVOICE:S164794410.001		CHECKDATE:05/11/2022									
100739	2208633	05/11/2022	91824	5112022	32086	133.30	133.30	05/11/2022	INV PD		CKE-faucet. R
INVOICE:S164822426.001		CHECKDATE:05/11/2022									
100741	2208632	05/11/2022	91825	5112022	32086	17.46	17.46	05/11/2022	INV PD		DST-aerator k
INVOICE:S164825622.001		CHECKDATE:05/11/2022									
101504	2208636	05/20/2022	92528	5202022	32220	478.28	478.28	05/20/2022	INV PD		CHS-boys RR b
INVOICE:S164826001.001		CHECKDATE:05/20/2022									
101503	2208901	05/20/2022	92527	5202022	32220	110.76	110.76	05/20/2022	INV PD		SFE-flushomet
INVOICE:S164899015.001		CHECKDATE:05/20/2022									
101690	2208914	05/25/2022	92700	5252022	32298	43.51	43.51	05/25/2022	INV PD		PHO-faucets/w
INVOICE:S164903173.001		CHECKDATE:05/25/2022									
101502	2208900	05/20/2022	92526	5202022	32220	32.77	32.77	05/20/2022	INV PD		GER-RM 21 fau
INVOICE:S164912607.001		CHECKDATE:05/20/2022									
101744	2208997	05/26/2022	92729	5272022	32340	38.12	38.12	05/26/2022	INV PD		DST-plumbing
INVOICE:S164923742.001		CHECKDATE:05/27/2022									

3,492.03

95586 DONNA MOORE

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 74
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99830	2207071	05/02/2022	91072	5022022	31840	76.76	76.76	05/02/2022	INV	PD	April Reimbur
INVOICE: APR 22/MOORE				CHECKDATE: 05/02/2022							
101769	2207818	05/26/2022	92754	5272022	32341	22.46	22.46	05/26/2022	INV	PD	May reimburse
INVOICE: MAY 22/DMOORE				CHECKDATE: 05/27/2022							
110960 MORGAN MORRIS						99.22					
99962	2207502	05/03/2022	91204	5042022	31903	41.02	41.02	05/03/2022	INV	PD	April reimbur
INVOICE: APR 22/MMORRIS				CHECKDATE: 05/04/2022							
101446 MATT MOULDEN											
100740	12001507	05/11/2022		SACHECK	5388	230.43	230.43	05/11/2022	INV	PD	
INVOICE: reimbursement				CHECKDATE: 05/11/2022							
109049 JIMMY MURDOCK											
100647	2208589	05/10/2022	91756	5112022	32056	110.00	110.00	05/10/2022	INV	PD	Tuning of PAC
INVOICE: 5-09-22 INV				CHECKDATE: 05/10/2022							
21817 MUSIC THEATRE INTERNATIONAL											
100542	12041245	05/09/2022		SACHECK	5376	740.00	740.00	05/09/2022	INV	PD	
INVOICE: 784701				CHECKDATE: 05/09/2022							
108627 ABDELMOULA NAMIL											
101880	2200156	05/27/2022	92857	5272022	32364	80.00	80.00	05/27/2022	INV	PD	WMS Girls Soc
INVOICE: 5-20-22/ANAMIL				CHECKDATE: 05/27/2022							
101881	2200158	05/27/2022	92858	5272022	32364	80.00	80.00	05/27/2022	INV	PD	WMS Boys Socc
INVOICE: 5-20-22A/AAMIL				CHECKDATE: 05/27/2022							
101928 NAPA AUTO PARTS #347						160.00					
100225	2206691	05/05/2022	91405	5062022	31985	220.26	220.26	05/05/2022	INV	PD	Parts for Rep
INVOICE: 0438918				CHECKDATE: 05/06/2022							
100336	2202204	05/06/2022	91472	5062022	31985	-9.36	-9.36	05/06/2022	CRM	PD	CREDIT/RETURN
INVOICE: 432054				CHECKDATE: 05/06/2022							
100226	2206691	05/05/2022	91406	5062022	31985	-3.36	-3.36	05/05/2022	CRM	PD	CREDIT/RETURN
INVOICE: 438249				CHECKDATE: 05/06/2022							
5205 NASSP						207.54					
101292	12001548	05/18/2022		SACHECK	4203	385.00	385.00	05/18/2022	INV	PD	
INVOICE: 9001584637				CHECKDATE: 05/18/2022							
90544 NATIONAL BETA CLUB											
100047	12001467	05/03/2022		SACHECK	4174	36.97	36.97	05/03/2022	INV	PD	
INVOICE: REF # M-202612				CHECKDATE: 05/04/2022							
100524	12001467	05/09/2022		SACHECK	4185	21.97	21.97	05/09/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 75
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Ref #M-202821				CHECKDATE:05/09/2022							
101306	12001467	05/18/2022		SACHECK	4212	36.97	36.97	05/18/2022	INV	PD	
INVOICE:REF #M-203086				CHECKDATE:05/20/2022							
619 NATIONAL FFA ORGANIZATION						95.91					
101713	12001076	05/25/2022		SACHECK	4218	233.00	233.00	05/25/2022	INV	PD	
INVOICE:MDS268538				CHECKDATE:05/25/2022							
101721	12001209	05/25/2022		SACHECK	4218	94.00	94.00	05/25/2022	INV	PD	
INVOICE:MDS270801				CHECKDATE:05/25/2022							
109020 NATIONAL INSTITUTE FOR AUTOMOTIVE						327.00					
100204	2208342	05/05/2022	91383	5062022	31986	90.00	90.00	05/05/2022	INV	PD	Entry level A
INVOICE:SC15427				CHECKDATE:05/06/2022							
104857 NATIONAL JR. HONOR SOCIETY											
99948	2208454	05/03/2022	91191	5042022	31904	250.00	250.00	05/03/2022	INV	PD	Stadium Parki
INVOICE:4-26-22 INV				CHECKDATE:05/04/2022							
107887 NATIONAL LIFE-LSW											
101615		05/25/2022	92641	May22	30995	1,650.00	1,650.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101615				CHECKDATE:05/25/2022							
104798 NATIONAL TSA											
100684	2208345	05/10/2022	91788	5112022	32087	560.00	560.00	05/10/2022	INV	PD	Registration
INVOICE:C21132				CHECKDATE:05/11/2022							
22734 NCS PEARSON, INC.											
101456	2207485	05/19/2022	92482	5202022	7333	3,640.00	3,640.00	05/19/2022	INV	PD	Renewal
INVOICE:17981096				CHECKDATE:05/20/2022							
106224 DALTON NEATHERY											
100040	2207162	05/03/2022	91246	5042022	31905	117.54	117.54	05/03/2022	INV	PD	April 2022 Re
INVOICE:APR 22/DNEATHERY				CHECKDATE:05/04/2022							
104603 NEVCO, INC.											
101490	2208643	05/20/2022	92514	5202022	32221	876.34	876.34	05/20/2022	INV	PD	CHS-BB scoreb
INVOICE:000200913				CHECKDATE:05/20/2022							
111002 TAMMY NGUYEN											
100522		05/09/2022		SACHECK	4186	700.00	700.00	05/09/2022	INV	PD	
INVOICE: NHS Scholarship				CHECKDATE:05/09/2022							
100091	12001520	05/04/2022		SACHECK	4175	500.00	500.00	05/04/2022	INV	PD	
INVOICE:Nguyen-scholarship				CHECKDATE:05/04/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 76
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,200.00					
18084 TAMMY NICHOLS											
100124	2207613	05/04/2022	91310	5042022	31906	26.80	26.80	05/04/2022	INV PD		April Mileage
INVOICE: APR 22/TNICHOLS		CHECKDATE: 05/04/2022									
98149 NIMCO, INC.											
101623	2208791	05/24/2022	92650	5252022	32299	103.90	103.90	05/24/2022	INV PD		Help keep stu
INVOICE: 511563		CHECKDATE: 05/25/2022									
106726 NORTH TEXAS KONA ICE, LLC											
101140	12109150	05/16/2022		SACHECK	4197	240.00	240.00	05/16/2022	INV PD		
INVOICE: Cooke StuCo		CHECKDATE: 05/16/2022									
109984 NOTHING BUNDT CAKES											
99846	2208455	05/02/2022	91089	5022022	31841	373.50	373.50	05/02/2022	INV PD		Bundt cakes f
INVOICE: 2208455A		CHECKDATE: 05/02/2022									
96143 NTALIFE											
101602		05/25/2022	92628	May22	30996	89.85	89.85	05/25/2022	INV PD		Payroll Run 1
INVOICE: 101602		CHECKDATE: 05/25/2022									
111038 MARIANA NORIEGA NUNEZ											
101222	12109152	05/17/2022		SACHECK	4204	500.00	500.00	05/17/2022	INV PD		
INVOICE: scholarship		CHECKDATE: 05/18/2022									
19376 O'REILLY AUTO											
100263	2207574	05/05/2022	91443	5062022	31987	259.98	259.98	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-244706		CHECKDATE: 05/06/2022									
100262	2207574	05/05/2022	91442	5062022	31987	172.05	172.05	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-245065		CHECKDATE: 05/06/2022									
100260	2207574	05/05/2022	91440	5062022	31987	32.70	32.70	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-245690		CHECKDATE: 05/06/2022									
100261	2207574	05/05/2022	91441	5062022	31987	7.01	7.01	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-245698		CHECKDATE: 05/06/2022									
100259	2207574	05/05/2022	91439	5062022	31987	103.13	103.13	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-247869		CHECKDATE: 05/06/2022									
100258	2207574	05/05/2022	91438	5062022	31987	66.48	66.48	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-249579		CHECKDATE: 05/06/2022									
100257	2207574	05/05/2022	91437	5062022	31987	63.98	63.98	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-250262		CHECKDATE: 05/06/2022									
100255	2207574	05/05/2022	91435	5062022	31987	-40.00	-40.00	05/05/2022	CRM PD		CREDIT/CORE R
INVOICE: 0709-250493		CHECKDATE: 05/06/2022									
100256	2207574	05/05/2022	91436	5062022	31987	74.19	74.19	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-250495		CHECKDATE: 05/06/2022									
100254	2207574	05/05/2022	91434	5062022	31987	265.48	265.48	05/05/2022	INV PD		Parts for rep
INVOICE: 0709-251739		CHECKDATE: 05/06/2022									
100253	2207574	05/05/2022	91433	5062022	31987	349.99	349.99	05/05/2022	INV PD		Parts for rep

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 77
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-252702		CHECKDATE:05/06/2022									
21737 OFFICE DEPOT						1,354.99					
101535	2208493	05/23/2022	92559	5232022	32259	662.16	662.16	05/23/2022	INV PD		sharpie marke
INVOICE:241597568001		CHECKDATE:05/23/2022									
101536	2208493	05/23/2022	92560	5232022	32259	29.30	29.30	05/23/2022	INV PD		sharpie marke
INVOICE:241692084001		CHECKDATE:05/23/2022									
101537	2208493	05/23/2022	92561	5232022	32259	13.14	13.14	05/23/2022	INV PD		sharpie marke
INVOICE:241692101001		CHECKDATE:05/23/2022									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY						704.60					
101617		05/25/2022	92643	May22	30997	50.00	50.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101617		CHECKDATE:05/25/2022									
95741 OMNI 1RST INTEGRATED SYSTEMS											
101741	2208925	05/26/2022	92726	5272022	32342	1,100.00	1,100.00	05/26/2022	INV PD		FUL-FA pwr su
INVOICE:36708		CHECKDATE:05/27/2022									
101740	2208955	05/26/2022	92725	5272022	32342	453.00	453.00	05/26/2022	INV PD		ADM-Fire alar
INVOICE:36709		CHECKDATE:05/27/2022									
110608 MARIA ONGRA						1,553.00					
101547	2202699	05/23/2022	92572	5232022	32260	30.00	30.00	05/23/2022	INV PD		Marshallese t
INVOICE:5		CHECKDATE:05/23/2022									
111021 KAREN ORTIZ											
101213		05/17/2022		SACHECK	4205	100.00	100.00	05/17/2022	INV PD		
INVOICE: STING recipient		CHECKDATE:05/18/2022									
101209	12001531	05/17/2022		SACHECK	4205	15,303.00	15,303.00	05/17/2022	INV PD		
INVOICE:STING recipient		CHECKDATE:05/18/2022									
110804 ROSELYN ORTIZ						15,403.00					
100278		05/06/2022		SACHECK	5363	50.00	50.00	05/06/2022	INV PD		
INVOICE:Ortiz 04-26-22		CHECKDATE:05/06/2022									
100286		05/06/2022		SACHECK	5363	50.00	50.00	05/06/2022	INV PD		
INVOICE:Ortiz 04-29-22		CHECKDATE:05/06/2022									
100319		05/06/2022		SACHECK	5363	50.00	50.00	05/06/2022	INV PD		
INVOICE:Ortiz 05-03-22		CHECKDATE:05/06/2022									
101247 OTICON INC						150.00					
100334	2208034	05/06/2022	91470	5062022	31988	539.99	539.99	05/06/2022	INV PD		EDUMIC WIRELE
INVOICE:INV8879646		CHECKDATE:05/06/2022									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 78
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101614 INVOICE:101614		05/25/2022	92640	May22	30998	3,031.00	3,031.00	05/25/2022	INV	PD	Payroll Run 1
	103085										PAPA JOHN'S PIZZA
101220 INVOICE:incentive for readin	12109157	05/17/2022		SACHECK	5425	60.00	60.00	05/17/2022	INV	PD	
101275 INVOICE:NJHS party	12041263	05/18/2022		SACHECK	4206	200.59	200.59	05/18/2022	INV	PD	
						260.59					
	110071										MICHELLE PARSONS
99982 INVOICE:APR 22/MPARSONS	2207085	05/03/2022	91219	5042022	31907	93.20	93.20	05/03/2022	INV	PD	April Reimbur
	108981										PARTS TOWN, LLC
99931 INVOICE:29042359	2206328	05/03/2022	91176	5042022	31043	65.51	65.51	05/03/2022	INV	PD	Repair Sante
99928 INVOICE:29508497	2207793	05/03/2022	91174	5042022	31043	185.71	185.71	05/03/2022	INV	PD	Repair Marti
99929 INVOICE:29535754	2207793	05/03/2022	91175	5042022	31043	407.32	407.32	05/03/2022	INV	PD	Repair Marti
99922 INVOICE:29563889	2206889	05/03/2022	91169	5042022	31043	476.08	476.08	05/03/2022	INV	PD	Repair Santa
99924 INVOICE:29593770	2208091	05/03/2022	91171	5042022	31043	85.32	85.32	05/03/2022	INV	PD	Repair Adams
99926 INVOICE:29611856	2202343	05/03/2022	91173	5042022	31043	633.11	633.11	05/03/2022	INV	PD	Repair Colema
101702 INVOICE:29656487	2208477	05/25/2022	92711	5252022	31071	534.12	534.12	05/25/2022	INV	PD	Repair Colema
99932 INVOICE:9128341		05/03/2022	91178	5042022	31043	-53.51	-53.51	05/03/2022	CRM	PD	CREDIT/GASKET
						2,333.66					
	110011										PBK ARCHITECTS
100303 INVOICE:535194	2200457	05/06/2022	91453	5062022	1605	32,340.00	32,340.00	05/06/2022	INV	PD	Wheat Middle
100302 INVOICE:535195	2205646	05/06/2022	91452	5062022	1606	108,818.18	108,818.18	05/06/2022	INV	PD	Smith Middle
						141,158.18					
	104639										ROEL PENA
100028 INVOICE:2207405A	2207405	05/03/2022	91234	5042022	31908	36.00	36.00	05/03/2022	INV	PD	5-12-22/STUDE
	797										PENDER'S MUSIC CO
100724 INVOICE:2205686	2205686	05/11/2022	91810	5112022	32088	85.02	85.02	05/11/2022	INV	PD	band music
100725	2205686	05/11/2022	91811	5112022	32088	24.00	24.00	05/11/2022	INV	PD	band music

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 80
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100322 INVOICE:1267203-1	2208297	05/06/2022	91461	5062022	31991	220.85	220.85	05/06/2022	INV	PD	Supplies for
102889 GLENNA POLLOCK											
99836 INVOICE:APR 22/GOLLOCK	2207078	05/02/2022	91078	5022022	31842	19.85	19.85	05/02/2022	INV	PD	April Reimbur
108897 SABRINA PORTER											
101328 INVOICE:2208253/REIMB	2208253	05/19/2022	92354	5202022	32222	319.00	319.00	05/19/2022	INV	PD	Reimburse for
111024 REBEKAH POTEET											
100709 INVOICE: scholarship	12001533	05/11/2022		SACHECK	5389	200.00	200.00	05/11/2022	INV	PD	
104736 PPE/JAN-TEX											
100021 INVOICE:2433	2207203	05/03/2022	91227	5042022	31911	65.00	65.00	05/03/2022	INV	PD	Equipment Rep
100022 INVOICE:2450	2207203	05/03/2022	91228	5042022	31911	753.79	753.79	05/03/2022	INV	PD	Equipment Rep
						818.79					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
101160 INVOICE:6013222005492	2208584	05/16/2022	92225	5162022	32147	4,325.35	4,325.35	05/16/2022	INV	PD	DIR-TSO-3763
101885 INVOICE:6013222006110	2208856	05/27/2022	92862	5272022	32365	45,459.50	45,459.50	05/27/2022	INV	PD	TIPS# 210503
100264 INVOICE:6023122000417	2204653	05/05/2022	91444	5062022	1607	5,557.50	5,557.50	05/05/2022	INV	PD	Board Apprvd
						55,342.35					
5817 PRO-ED, INC.											
101699 INVOICE:2939496	2208599	05/25/2022	92708	5252022	32301	1,245.20	1,245.20	05/25/2022	INV	PD	EDMARK READIN
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
100301 INVOICE:00817928	2205251	05/06/2022	91451	5062022	1608	11,504.00	11,504.00	05/06/2022	INV	PD	Construction
111013 SYRUS PRUITT											
100293 INVOICE:Pruitt 04-29-22		05/06/2022		SACHECK	5364	50.00	50.00	05/06/2022	INV	PD	
101651 INVOICE:Pruitt,S-05/19/22		05/25/2022		SACHECK	5451	50.00	50.00	05/25/2022	INV	PD	
						100.00					
20200 PURCHASE POWER											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 81
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101898 INVOICE:MAY2022	2207244	05/27/2022	92875	5272022	32366	3,000.00	3,000.00	05/27/2022	INV	PD	Postage for D
				CHECKDATE: 05/27/2022							
15785 QUILL CORPORATION											
100200 INVOICE:24605884	2207396	05/05/2022	91379	5062022	31992	95.77	95.77	05/05/2022	INV	PD	CTE Office su
100199 INVOICE:24637474	2200470	05/05/2022	91378	5062022	31992	249.24	249.24	05/05/2022	INV	PD	Folders, pens
100924 INVOICE:24949887	2208385	05/12/2022	92003	5132022	32125	184.35	184.35	05/12/2022	INV	PD	Ink and folde
101576 INVOICE:25038142	2208627	05/24/2022	92601	5252022	32302	397.15	397.15	05/24/2022	INV	PD	toner, pens,
101575 INVOICE:25048642	2208627	05/24/2022	92600	5252022	32302	9.53	9.53	05/24/2022	INV	PD	toner, pens,
101574 INVOICE:25060010	2208627	05/24/2022	92599	5252022	32302	9.89	9.89	05/24/2022	INV	PD	toner, pens,
				CHECKDATE: 05/25/2022							
						945.93					
99031 R. CRAIG STEPHENS											
100837 INVOICE:208366	2207446	05/12/2022	91919	5132022	31061	84.75	84.75	05/12/2022	INV	PD	Produce
100842 INVOICE:208367	2207446	05/12/2022	91924	5132022	31061	77.25	77.25	05/12/2022	INV	PD	Produce
100840 INVOICE:208368	2207446	05/12/2022	91922	5132022	31061	25.75	25.75	05/12/2022	INV	PD	Produce
100841 INVOICE:208369	2207446	05/12/2022	91923	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100839 INVOICE:208370	2207446	05/12/2022	91921	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100838 INVOICE:208372	2207446	05/12/2022	91920	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100779 INVOICE:208540	2208307	05/12/2022	91863	5132022	31061	84.75	84.75	05/12/2022	INV	PD	Produce
100788 INVOICE:208541	2208307	05/12/2022	91872	5132022	31061	77.25	77.25	05/12/2022	INV	PD	Produce
100785 INVOICE:208542	2208307	05/12/2022	91869	5132022	31061	25.75	25.75	05/12/2022	INV	PD	Produce
100783 INVOICE:208543	2208307	05/12/2022	91867	5132022	31061	25.75	25.75	05/12/2022	INV	PD	Produce
100784 INVOICE:208544	2208307	05/12/2022	91868	5132022	31061	25.75	25.75	05/12/2022	INV	PD	Produce
100786 INVOICE:208545	2208307	05/12/2022	91870	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100782 INVOICE:208546	2208307	05/12/2022	91866	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100781 INVOICE:208547	2208307	05/12/2022	91865	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100787 INVOICE:208548	2208307	05/12/2022	91871	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
100780 INVOICE:208549	2208307	05/12/2022	91864	5132022	31061	51.50	51.50	05/12/2022	INV	PD	Produce
				CHECKDATE: 05/13/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 82
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						839.00					
106259 RALLY ZONE TEES											
101295	12001484	05/18/2022		SACHECK	4207	658.40	658.40	05/18/2022	INV	PD	
INVOICE:PROM22R		CHECKDATE:05/18/2022									
100093	12001515	05/04/2022		SACHECK	5335	351.00	351.00	05/04/2022	INV	PD	
INVOICE:regional shirts		CHECKDATE:05/04/2022									
						1,009.40					
100402 RAPTOR TECHNOLOGIES, INC.											
101552	2208308	05/23/2022	92578	5232022	32261	1,360.00	1,360.00	05/23/2022	INV	PD	Raptor equipm
INVOICE:INV33343		CHECKDATE:05/23/2022									
21442 REALITYWORKS, INC.											
101457	2208553	05/19/2022	92483	5202022	7334	3,028.00	3,028.00	05/19/2022	INV	PD	Welding kits
INVOICE:37345		CHECKDATE:05/20/2022									
11057 REALLY GOOD STUFF INC											
101181	2208481	05/16/2022	92245	5162022	32148	543.25	543.25	05/16/2022	INV	PD	pencils, sent
INVOICE:7922076		CHECKDATE:05/16/2022									
107018 REGION 30 UIL MUSIC											
100094		05/04/2022		SACHECK	5336	400.00	400.00	05/04/2022	INV	PD	
INVOICE:entry fees-UIL		CHECKDATE:05/04/2022									
110113 WILLIAM JOSEPH REILLY III											
100620	2204331	05/10/2022	91729	5112022	32058	175.00	175.00	05/10/2022	INV	PD	Security for
INVOICE:5-06-22/WREILLY		CHECKDATE:05/10/2022									
100646	2207963	05/10/2022	91755	5112022	32057	50.00	50.00	05/10/2022	INV	PD	Security for
INVOICE:5-06-2A2/WREILLY		CHECKDATE:05/10/2022									
						225.00					
105295 CURTIS REYNOLDS											
100039	2207153	05/03/2022	91245	5042022	31912	84.95	84.95	05/03/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/CREYNOLDS		CHECKDATE:05/04/2022									
100521 DEBBIE REYNOLDS											
99837	2207074	05/02/2022	91079	5022022	31843	19.43	19.43	05/02/2022	INV	PD	April Reimbur
INVOICE:APR 22/REYNOLDS		CHECKDATE:05/02/2022									
108086 MATTHEW REYNOLDS											
100663	2200378	05/10/2022	91772	5112022	32059	75.00	75.00	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-06-22/MREYNOLDS		CHECKDATE:05/10/2022									
100662	2200378	05/10/2022	91771	5112022	32059	75.00	75.00	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-07-22/MREYNOLDS		CHECKDATE:05/10/2022									
101235	2208725	05/17/2022	92278	5182022	32175	75.00	75.00	05/17/2022	INV	PD	Amend po 2200

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 83
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5-13-22/MREYNOLDS											
101282	2208725	05/18/2022	92318	5182022	32175	150.00	150.00	05/18/2022	INV	PD	Amend po 2200
INVOICE:5-14-22/MREYNOLDS											
						375.00					
109249 KRISTI RHONE											
100128	2207459	05/04/2022	91315	5042022	31913	50.29	50.29	05/04/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/KRHONE											
111032 RIOS SECURITY AND INVESTIGATIONS											
101793	2208825	05/26/2022	92771	5272022	7337	360.00	360.00	05/26/2022	INV	PD	Certification
INVOICE:2022-035											
105617 SONYA RIVAS											
100729	2207597	05/11/2022	91815	5112022	32089	17.25	17.25	05/11/2022	INV	PD	central offic
INVOICE:APR 22/S.RIVAS											
106901 DARYL ROBBINS											
99821	2207455	05/02/2022	91064	5022022	31844	36.93	36.93	05/02/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/ROBBINS											
111001 ROCKIN RITOS/KEVIN WEST											
100541	12001519	05/09/2022		SACHECK	5377	613.67	613.67	05/09/2022	INV	PD	
INVOICE:000001											
110610 EVAN RODDEN											
101439	2208329	05/19/2022	92465	5202022	32223	351.90	351.90	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2208329/ADV											
109097 NORMA RODRIGUEZ											
101308	12750157	05/18/2022		SACHECK	4211	720.00	720.00	05/18/2022	INV	PD	
INVOICE: 12750157											
110803 XAVIER RODRIGUEZ											
100285		05/06/2022		SACHECK	5365	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Rodriguez 04-29-22											
100316		05/06/2022		SACHECK	5365	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Rodriguez 05-03-22											
101649		05/25/2022		SACHECK	5452	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Rodriguez,X-05919/22											
						150.00					
16863 ROGER'S LUBE SERVICE											
100227	2205979	05/05/2022	91407	5062022	31993	7.00	7.00	05/05/2022	INV	PD	Inspections -
INVOICE:37440											
100228	2205979	05/05/2022	91408	5062022	31993	7.00	7.00	05/05/2022	INV	PD	Inspections -

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 84
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:37441				CHECKDATE:05/06/2022							
100229	2205979	05/05/2022	91409	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37444				CHECKDATE:05/06/2022							
100230	2205979	05/05/2022	91410	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37445				CHECKDATE:05/06/2022							
100231	2205979	05/05/2022	91411	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37446				CHECKDATE:05/06/2022							
100232	2205979	05/05/2022	91412	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37450				CHECKDATE:05/06/2022							
100233	2205979	05/05/2022	91413	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37452				CHECKDATE:05/06/2022							
100234	2205979	05/05/2022	91414	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37453				CHECKDATE:05/06/2022							
100235	2205979	05/05/2022	91415	5062022	31993	25.50	25.50	05/05/2022	INV PD		Inspections -
INVOICE:37463				CHECKDATE:05/06/2022							
100236	2205979	05/05/2022	91416	5062022	31993	25.00	25.00	05/05/2022	INV PD		Inspections -
INVOICE:37467				CHECKDATE:05/06/2022							
100237	2205979	05/05/2022	91417	5062022	31993	25.50	25.50	05/05/2022	INV PD		Inspections -
INVOICE:37472				CHECKDATE:05/06/2022							
100238	2205979	05/05/2022	91418	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:40381				CHECKDATE:05/06/2022							
100239	2205979	05/05/2022	91419	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:40391				CHECKDATE:05/06/2022							
						146.00					
108278 ROSA'S CAFE & TORTILLA FACTORY											
101397	12001518	05/19/2022		SACHECK	5432	2,278.80	2,278.80	05/19/2022	INV PD		
INVOICE:14740715				CHECKDATE:05/19/2022							
100997 ROWLETT HARDWARE											
100350	2207889	05/09/2022	91480	5092022	32025	160.61	160.61	05/09/2022	INV PD		CHS/AGB-elect
INVOICE:A304600				CHECKDATE:05/09/2022							
100367	2208583	05/09/2022	91498	5092022	32025	43.76	43.76	05/09/2022	INV PD		WMS-drain pan
INVOICE:A304978				CHECKDATE:05/09/2022							
100417	2207645	05/09/2022	91549	5092022	31049	47.99	47.99	05/09/2022	INV PD		Minor repairs
INVOICE:A305321				CHECKDATE:05/09/2022							
100356	2208309	05/09/2022	91487	5092022	32025	53.92	53.92	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:A305449				CHECKDATE:05/09/2022							
100418	2207645	05/09/2022	91550	5092022	31049	14.18	14.18	05/09/2022	INV PD		Minor repairs
INVOICE:A305450				CHECKDATE:05/09/2022							
100357	2208311	05/09/2022	91488	5092022	32025	76.46	76.46	05/09/2022	INV PD		CHS-concessio
INVOICE:A305742				CHECKDATE:05/09/2022							
100358	2208309	05/09/2022	91489	5092022	32025	29.96	29.96	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:A305900				CHECKDATE:05/09/2022							
100419	2207645	05/09/2022	91551	5092022	31049	1.74	1.74	05/09/2022	INV PD		Minor repairs
INVOICE:A306401				CHECKDATE:05/09/2022							
100361	2208498	05/09/2022	91492	5092022	32025	19.99	19.99	05/09/2022	INV PD		GRND-clean st
INVOICE:A306446				CHECKDATE:05/09/2022							
100420	2207645	05/09/2022	91552	5092022	31049	6.32	6.32	05/09/2022	INV PD		Minor repairs
INVOICE:A306604				CHECKDATE:05/09/2022							
100364	2208475	05/09/2022	91495	5092022	32025	17.91	17.91	05/09/2022	INV PD		MNT/TRK/CHs-m
INVOICE:A306772				CHECKDATE:05/09/2022							
100365	2208475	05/09/2022	91496	5092022	32025	9.98	9.98	05/09/2022	INV PD		MNT/TRK/CHs-m

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 85
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A306789				CHECKDATE:05/09/2022							
100366	2208157	05/09/2022	91497	5092022	32025	101.47	101.47	05/09/2022	INV PD		May 2022/Open
INVOICE:A307011				CHECKDATE:05/09/2022							
100351	2207825	05/09/2022	91481	5092022	32025	31.92	31.92	05/09/2022	INV PD		MNT/TRK-misc
INVOICE:B319497				CHECKDATE:05/09/2022							
100352	2207825	05/09/2022	91482	5092022	32025	16.36	16.36	05/09/2022	INV PD		MNT/TRK-misc
INVOICE:B319501				CHECKDATE:05/09/2022							
100353	2207825	05/09/2022	91483	5092022	32025	18.90	18.90	05/09/2022	INV PD		MNT/TRK-misc
INVOICE:B319668				CHECKDATE:05/09/2022							
100354	2208310	05/09/2022	91484	5092022	32025	39.98	39.98	05/09/2022	INV PD		CKE-valve rep
INVOICE:B319716				CHECKDATE:05/09/2022							
100355	2208309	05/09/2022	91486	5092022	32025	25.98	25.98	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:B320368				CHECKDATE:05/09/2022							
100359	2208312	05/09/2022	91490	5092022	32025	15.97	15.97	05/09/2022	INV PD		WMS-toilet pa
INVOICE:B320992				CHECKDATE:05/09/2022							
100360	2208309	05/09/2022	91491	5092022	32025	264.00	264.00	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:B321166				CHECKDATE:05/09/2022							
100362	2208475	05/09/2022	91493	5092022	32025	8.69	8.69	05/09/2022	INV PD		MNT/TRK/CHs-m
INVOICE:B321662				CHECKDATE:05/09/2022							
100349	2207889	05/09/2022	91479	5092022	32025	22.37	22.37	05/09/2022	INV PD		CHS/AGB-elect
INVOICE:B8319369				CHECKDATE:05/09/2022							
						1,028.46					
105823 RUGBY HOLDINGS, LLC											
100394	2208076	05/09/2022	91525	5092022	32026	1,792.14	1,792.14	05/09/2022	INV PD		MNT-laminate
INVOICE:0009098086-001				CHECKDATE:05/09/2022							
101745	2208076	05/26/2022	92730	5272022	32343	254.29	254.29	05/26/2022	INV PD		MNT-laminate
INVOICE:0009098086-004				CHECKDATE:05/27/2022							
101500	2208076	05/20/2022	92524	5202022	32224	317.86	317.86	05/20/2022	INV PD		MNT-laminate
INVOICE:0009098086-006				CHECKDATE:05/20/2022							
						2,364.29					
650 RUNNELS GLASS CO. INC.											
100731	2207762	05/11/2022	91817	5112022	32090	337.50	337.50	05/11/2022	INV PD		MNT-car glass
INVOICE:18755				CHECKDATE:05/11/2022							
110701 SEANDRE SADLER											
101766	2209052	05/26/2022	92751	5272022	32344	1,261.56	1,261.56	05/26/2022	INV PD		Travel Expens
INVOICE:2209052/ADV				CHECKDATE:05/27/2022							
105618 CIRO SALAZAR											
100712	12001536	05/11/2022		SACHECK	5390	400.00	400.00	05/11/2022	INV PD		
INVOICE:team bonding event				CHECKDATE:05/11/2022							
110019 JOSE SALAZAR											
100711	12001528	05/11/2022		SACHECK	5391	151.90	151.90	05/11/2022	INV PD		
INVOICE:party reimbursement				CHECKDATE:05/11/2022							
104702 MICHELLE SALDANA											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 86
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
100217 INVOICE: APR 22/MSALDANA	2207535	05/05/2022	91396	5062022	31994	82.67	82.67	05/05/2022	INV	PD	APRIL- MONTHL	
108363 AMIR SALEH												
101276 INVOICE: reimburse soda	12109154	05/18/2022		SACHECK	4208	252.00	252.00	05/18/2022	INV	PD		
108613 TERI SALGADO												
99957 INVOICE: APR 22/TSALGADO	2207542	05/03/2022	91199	5042022	31914	18.90	18.90	05/03/2022	INV	PD	APRIL MILEAGE	
8680 SAM'S CLUB DIRECT												
101763 INVOICE: 000211	2207662	05/26/2022	92748	5272022	32345	259.74	259.74	05/26/2022	INV	PD	STAAR snacks	
101771 INVOICE: 04-28-22	12107069	05/26/2022		SACHECK	4221	68.11	68.11	05/26/2022	INV	PD		
101778 INVOICE: 05-03-22	12041054	05/26/2022		SACHECK	5470	277.49	277.49	05/26/2022	INV	PD		
99916 INVOICE: 2200395/MBR	2200395	05/02/2022	91163	5042022	31915	45.00	45.00	05/02/2022	INV	PD	Membership/HE	
99914 INVOICE: 2208271/MBR	2208271	05/02/2022	91161	5042022	31915	40.00	40.00	05/02/2022	INV	PD	Sams membersh	
99915 INVOICE: 2208361/MBR	2208361	05/02/2022	91162	5042022	31915	55.00	55.00	05/02/2022	INV	PD	AUTO BILL FEE	
101772 INVOICE: 2360		05/26/2022		SACHECK	4221	218.20	218.20	05/26/2022	INV	PD		
101774 INVOICE: 6528	12001481	05/26/2022		SACHECK	5470	66.60	66.60	05/26/2022	INV	PD		
101773 INVOICE: 6547	12001481	05/26/2022		SACHECK	5470	159.50	159.50	05/26/2022	INV	PD		
101777 INVOICE: 670	12109137	05/26/2022		SACHECK	5470	301.24	301.24	05/26/2022	INV	PD		
101775 INVOICE: 9355	12001481	05/26/2022		SACHECK	5470	602.06	602.06	05/26/2022	INV	PD		
101776 INVOICE: 9793	12103082	05/26/2022		SACHECK	5470	226.62	226.62	05/26/2022	INV	PD		
99936 INVOICE: Ben Renner	12001513	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD		
99934 INVOICE: Jacob Walker	12109142	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD		
99937 INVOICE: Rosalind Lawrence	12001512	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD		
99935 INVOICE: Suzanne Keesee	12002020	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD		
						2,479.56						
111064 RUSS SCHNEIDER												
101812 INVOICE: 2209042/REFUND	2209042	05/27/2022	92790	5272022	31077	17.58	17.58	05/27/2022	INV	PD	Student refun	
2790 SCHOLASTIC, INC												

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 87
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100083 INVOICE:130116	2201902	05/04/2022	91277	5042022	31916	139.00	139.00	05/04/2022	INV PD		books for dua
22214 SCHOOL NURSE SUPPLY, INC.											
100654 INVOICE:0890378-IN	2208050	05/10/2022	91763	5112022	32060	373.14	373.14	05/10/2022	INV PD		Clinic suppli
101567 INVOICE:0893736-IN	2208400	05/24/2022	92592	5252022	32303	596.16	596.16	05/24/2022	INV PD		SPECIAL NEEDS
						969.30					
774 SCHOOL SPECIALTY LLC											
100694 INVOICE:208129743565	2206977	05/10/2022	91798	5112022	32091	66.48	66.48	05/10/2022	INV PD		folders, stic
100693 INVOICE:208129832553	2206978	05/10/2022	91797	5112022	32091	178.87	178.87	05/10/2022	INV PD		drums and sti
101334 INVOICE:208129849468	2204367	05/19/2022	92360	5202022	32225	15.79	15.79	05/19/2022	INV PD		Supplies for
101155 INVOICE:208129922007	2202710	05/16/2022	92220	5162022	32149	247.45	247.45	05/16/2022	INV PD		Elementary GT
101175 INVOICE:208129928930	2202710	05/16/2022	92239	5162022	32149	72.76	72.76	05/16/2022	INV PD		Elementary GT
						581.35					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
101750 INVOICE:1076089/MAY2022	2208138	05/26/2022	92735	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
101751 INVOICE:1188317/MAY2022	2208138	05/26/2022	92736	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
101749 INVOICE:1374309/MAY2022	2208138	05/26/2022	92734	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
101748 INVOICE:1398112/MAY2022	2208138	05/26/2022	92733	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
100073 INVOICE:2208492/INSPEC	2208492	05/04/2022	91267	5042022	31917	99.75	99.75	05/04/2022	INV PD		Vehicle Inspe
101739 INVOICE:2208983/INSPEC	2208983	05/26/2022	92724	5272022	32347	39.75	39.75	05/26/2022	INV PD		Vehicle Inspe
						172.50					
111007 SDC PUBLICATIONS, INC											
101455 INVOICE:110035	2208559	05/19/2022	92481	5202022	7335	1,160.00	1,160.00	05/19/2022	INV PD		eBooks
111026 MEGAN SEYMORE											
101510 INVOICE:3-23-22 INV	2208891	05/20/2022	92535	5202022	32246	200.00	200.00	05/20/2022	INV PD		Band judge
107997 SHAG CARPET PROP RENTALS											
100716	12001530	05/11/2022		SACHECK	4195	696.75	696.75	05/11/2022	INV PD		

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 88
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:	R043736					CHECKDATE:05/11/2022					
811 SHERWIN WILLIAMS COMPANY											
101694	2208935	05/25/2022	92703	5252022	32304	42,154.65	42,154.65	05/25/2022	INV	PD	MNT-paint/sup
INVOICE:0007-0				CHECKDATE:05/25/2022							
101693	2208935	05/25/2022	92702	5252022	32304	-42,110.68	-42,110.68	05/25/2022	CRM	PD	CREDIT/ERROR
INVOICE:0009-6				CHECKDATE:05/25/2022							
100193	2208099	05/05/2022	91372	5062022	31995	30.93	30.93	05/05/2022	INV	PD	MNT-supplies/
INVOICE:7789-7				CHECKDATE:05/06/2022							
100196	2207902	05/05/2022	91375	5062022	31995	1,140.05	1,140.05	05/05/2022	INV	PD	MNT-paint spr
INVOICE:7977-8				CHECKDATE:05/06/2022							
100195	2208335	05/05/2022	91374	5062022	31995	450.07	450.07	05/05/2022	INV	PD	MNT-supplies
INVOICE:7978-6				CHECKDATE:05/06/2022							
100194	2208099	05/05/2022	91373	5062022	31995	63.99	63.99	05/05/2022	INV	PD	MNT-supplies/
INVOICE:8921-4				CHECKDATE:05/06/2022							
100396	2208505	05/09/2022	91528	5092022	32027	69.57	69.57	05/09/2022	INV	PD	GRND-parts fo
INVOICE:9549-2				CHECKDATE:05/09/2022							
100397		05/09/2022	91529	5092022	32027	-16.54	-16.54	05/09/2022	CRM	PD	CREDIT/FLEXPR
INVOICE:9562-5				CHECKDATE:05/09/2022							
100398	2208506	05/09/2022	91530	5092022	32027	43.14	43.14	05/09/2022	INV	PD	YJS-paint for
INVOICE:9605-2				CHECKDATE:05/09/2022							
						1,825.18					
11929 SHI GOVERNMENT SOLUTIONS, INC											
101255	2208066	05/18/2022	92299	5182022	32176	42,846.69	42,846.69	05/18/2022	INV	PD	MS EES Renewa
INVOICE:GB00453447				CHECKDATE:05/18/2022							
19442 SHIFFLER EQUIPMENT SALES, INC.											
101746	2207398	05/26/2022	92731	5272022	32348	995.97	995.97	05/26/2022	INV	PD	DST-cafe tabl
INVOICE:2208801800				CHECKDATE:05/27/2022							
108761 JACKIE SHULTS											
99946	2200378	05/03/2022	91189	5042022	31918	130.00	130.00	05/03/2022	INV	PD	CISD Hosted P
INVOICE:4-29-22/JSHULTS				CHECKDATE:05/04/2022							
108272 SIGN GYPSIES-CLEBURNE											
100520		05/09/2022		SACHECK	5378	3.00	3.00	05/09/2022	INV	PD	
INVOICE: Irving graduation				CHECKDATE:05/09/2022							
100899	2207929	05/12/2022	91976	5132022	32126	99.00	99.00	05/12/2022	INV	PD	Sign for Grad
INVOICE:2207929/INV				CHECKDATE:05/13/2022							
100519	12104109	05/09/2022		SACHECK	5378	85.00	85.00	05/09/2022	INV	PD	
INVOICE:Irving graduation				CHECKDATE:05/09/2022							
						187.00					
108257 CHRISTY SIMS											
101628	2208831	05/24/2022	92655	5252022	32305	531.30	531.30	05/24/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208831/ADV				CHECKDATE:05/25/2022							
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 89
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100580	12107137	05/10/2022		SACHECK	5392	3,149.85	3,149.85	05/10/2022	INV	PD	
INVOICE:TKORD010005483261		CHECKDATE:05/11/2022									
100530 SKILLS USA											
101210	2207985	05/17/2022	92267	5182022	32177	1,970.00	1,970.00	05/17/2022	INV	PD	Summer Leader
INVOICE:S90000		CHECKDATE:05/18/2022									
107970 CENTRICITY/ E GROUP INC.											
101206	12107121	05/17/2022		SACHECK	5426	119.00	119.00	05/17/2022	INV	PD	
INVOICE:PO 12107121		CHECKDATE:05/18/2022									
110996 STEPHANIE SLAYTON											
100925	2208331	05/12/2022	92004	5132022	32127	175.00	175.00	05/12/2022	INV	PD	Band solo adj
INVOICE:4-14-2022/INV		CHECKDATE:05/13/2022									
101336	2208807	05/19/2022	92362	5202022	32226	125.00	125.00	05/19/2022	INV	PD	Band audition
INVOICE:4-26-22/INV		CHECKDATE:05/20/2022									
						300.00					
110729 SMALL TOWN GIRL SHIRTS & MORE, LLC											
99826	12103090	05/02/2022		SACHECK	5325	2,604.00	2,604.00	05/02/2022	INV	PD	
INVOICE:1688		CHECKDATE:05/02/2022									
106159 JACOB SMITH											
101810	2209028	05/27/2022	92788	5272022	31078	14.65	14.65	05/27/2022	INV	PD	Student refun
INVOICE:2209028/REFUND		CHECKDATE:05/27/2022									
106855 MICHAEL SMITH											
101146	2204331	05/16/2022	92215	5162022	32150	150.00	150.00	05/16/2022	INV	PD	Security for
INVOICE:05-13-22/MSMITH		CHECKDATE:05/16/2022									
101145	2204331	05/16/2022	92214	5162022	32150	125.00	125.00	05/16/2022	INV	PD	Security for
INVOICE:05-13-22/SMITH		CHECKDATE:05/16/2022									
100032	2207963	05/03/2022	91238	5042022	31919	137.50	137.50	05/03/2022	INV	PD	Security for
INVOICE:4-29-22/MSMITH		CHECKDATE:05/04/2022									
						412.50					
103957 SOLAR SUPPLY											
99923	2207202	05/03/2022	91170	5042022	31044	12.68	12.68	05/03/2022	INV	PD	Emergency Ref
INVOICE:1650113		CHECKDATE:05/04/2022									
100191	2208247	05/05/2022	91370	5062022	31996	17.16	17.16	05/05/2022	INV	PD	PHO/SMS-HVAC
INVOICE:1650134		CHECKDATE:05/06/2022									
100192	2208247	05/05/2022	91371	5062022	31996	30.19	30.19	05/05/2022	INV	PD	PHO/SMS-HVAC
INVOICE:1650147		CHECKDATE:05/06/2022									
101695	2208858	05/25/2022	92704	5252022	32306	53.73	53.73	05/25/2022	INV	PD	MNT-HVAC truc
INVOICE:1650466		CHECKDATE:05/25/2022									
101696	2208858	05/25/2022	92705	5252022	32306	7.64	7.64	05/25/2022	INV	PD	MNT-HVAC truc
INVOICE:1650475		CHECKDATE:05/25/2022									
101747	2209006	05/26/2022	92732	5272022	32349	113.61	113.61	05/26/2022	INV	PD	CHS-HVAC PAC,

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 90
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1650507		CHECKDATE:05/27/2022									
109442 SOLARWINDS ITSM US, INC.						235.01					
100929	2208650	05/12/2022	92008	5132022	32128	8,742.72	8,742.72	05/12/2022	INV PD		Subscription
INVOICE:IN561435		CHECKDATE:05/13/2022									
110980 GLORIANN HEREDIA-SOTO											
99822	2208060	05/02/2022	91065	5022022	31845	51.95	51.95	05/02/2022	INV PD		April mileage
INVOICE:APR 22/HEREDIA		CHECKDATE:05/02/2022									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
100247	2207602	05/05/2022	91427	5062022	31997	304.99	304.99	05/05/2022	INV PD		Parts for Rep
INVOICE:02P95330		CHECKDATE:05/06/2022									
100246	2207602	05/05/2022	91426	5062022	31997	195.18	195.18	05/05/2022	INV PD		Parts for Rep
INVOICE:02P96017		CHECKDATE:05/06/2022									
100244	2207602	05/05/2022	91424	5062022	31997	276.59	276.59	05/05/2022	INV PD		Parts for Rep
INVOICE:02P96186		CHECKDATE:05/06/2022									
100245	2207602	05/05/2022	91425	5062022	31997	138.78	138.78	05/05/2022	INV PD		Parts for Rep
INVOICE:02P96417		CHECKDATE:05/06/2022									
105807 JOHNATHON SPANN						915.54					
100926	2208250	05/12/2022	92005	5132022	32129	175.00	175.00	05/12/2022	INV PD		Band contest
INVOICE:4-14-22 INV		CHECKDATE:05/13/2022									
101337	2208804	05/19/2022	92363	5202022	32227	125.00	125.00	05/19/2022	INV PD		Band audition
INVOICE:4-26-22/INV		CHECKDATE:05/20/2022									
97619 SPLASH STATION						300.00					
101225	12107125	05/17/2022		SACHECK	4209	194.00	194.00	05/17/2022	INV PD		
INVOICE:Buliders Club ft		CHECKDATE:05/18/2022									
101227	12107131	05/17/2022		SACHECK	5427	194.00	194.00	05/17/2022	INV PD		
INVOICE:FCA field trip		CHECKDATE:05/18/2022									
101141	12109128	05/16/2022		SACHECK	5411	700.00	700.00	05/16/2022	INV PD		
INVOICE:Reading/Math ft		CHECKDATE:05/16/2022									
101226	12107147	05/17/2022		SACHECK	5427	193.00	193.00	05/17/2022	INV PD		
INVOICE:Robotics field trip		CHECKDATE:05/18/2022									
101228	12101034	05/17/2022		SACHECK	5429	700.00	700.00	05/17/2022	INV PD		
INVOICE:STAAR prep		CHECKDATE:05/18/2022									
101224	12107129	05/17/2022		SACHECK	4209	194.00	194.00	05/17/2022	INV PD		
INVOICE:StuCo field trip		CHECKDATE:05/18/2022									
98979 STANDING CHAPTER 13 TRUSTEE						2,175.00					
101607		05/25/2022	92633	May22	31000	90.00	90.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101607		CHECKDATE:05/25/2022									
22640 STAPLES ADVANTAGE											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 91
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99820	2207779	05/02/2022	91063	5022022	31846	49.37	49.37	05/02/2022	INV PD		file folders,
INVOICE:3505451344				CHECKDATE:05/02/2022							
100115	2205321	05/04/2022	91301	5042022	31920	325.30	325.30	05/04/2022	INV PD		Office suppli
INVOICE:3505917088				CHECKDATE:05/04/2022							
100068	12041225	05/04/2022		SACHECK	5338	306.71	306.71	05/04/2022	INV PD		
INVOICE:3505917089				CHECKDATE:05/04/2022							
100399	2207362	05/09/2022	91531	5092022	32028	36.08	36.08	05/09/2022	INV PD		April 2022/Op
INVOICE:3505917090				CHECKDATE:05/09/2022							
100080	2208011	05/04/2022	91274	5042022	31920	717.83	717.83	05/04/2022	INV PD		chart paper,
INVOICE:3505917091				CHECKDATE:05/04/2022							
100079	2208011	05/04/2022	91273	5042022	31920	59.99	59.99	05/04/2022	INV PD		chart paper,
INVOICE:3505917092				CHECKDATE:05/04/2022							
100078	2208011	05/04/2022	91272	5042022	31920	36.04	36.04	05/04/2022	INV PD		chart paper,
INVOICE:3505917093				CHECKDATE:05/04/2022							
100980	2208300	05/13/2022	92061	5132022	32130	53.32	53.32	05/13/2022	INV PD		Dividers, env
INVOICE:3506555801				CHECKDATE:05/13/2022							
100983	2208401	05/13/2022	92064	5132022	32130	72.37	72.37	05/13/2022	INV PD		Paper for end
INVOICE:3506555809				CHECKDATE:05/13/2022							
100982	2205321	05/13/2022	92063	5132022	32130	532.35	532.35	05/13/2022	INV PD		Office suppli
INVOICE:3506555813				CHECKDATE:05/13/2022							
101014	2207362	05/13/2022	92095	5132022	32130	123.52	123.52	05/13/2022	INV PD		April 2022/Op
INVOICE:3506555816				CHECKDATE:05/13/2022							
100657	2207437	05/10/2022	91766	5112022	32061	118.05	118.05	05/10/2022	INV PD		APRIL 2022 OF
INVOICE:3506555821				CHECKDATE:05/10/2022							
100658	2207437	05/10/2022	91767	5112022	32061	153.90	153.90	05/10/2022	INV PD		APRIL 2022 OF
INVOICE:3506555827				CHECKDATE:05/10/2022							
100659	2207437	05/10/2022	91768	5112022	32061	117.12	117.12	05/10/2022	INV PD		APRIL 2022 OF
INVOICE:3506555831				CHECKDATE:05/10/2022							
100630	2208298	05/10/2022	91739	5112022	32061	105.83	105.83	05/10/2022	INV PD		Label maker t
INVOICE:3506555836				CHECKDATE:05/10/2022							
100927	2208356	05/12/2022	92006	5132022	32130	99.66	99.66	05/12/2022	INV PD		binder clips,
INVOICE:3506555841				CHECKDATE:05/13/2022							
101239	2208362	05/17/2022	92283	5182022	32178	273.82	273.82	05/17/2022	INV PD		Post it wall
INVOICE:3506555843				CHECKDATE:05/18/2022							
101231	2207138	05/17/2022	92274	5182022	32178	57.57	57.57	05/17/2022	INV PD		Post it, colo
INVOICE:3507401415				CHECKDATE:05/18/2022							
101280	2208494	05/18/2022	92316	5182022	32178	678.55	678.55	05/18/2022	INV PD		Rack, ink car
INVOICE:3507401417				CHECKDATE:05/18/2022							
101281	2208494	05/18/2022	92317	5182022	32178	76.00	76.00	05/18/2022	INV PD		Rack, ink car
INVOICE:3507401419				CHECKDATE:05/18/2022							
101697	2208146	05/25/2022	92706	5252022	32307	74.08	74.08	05/25/2022	INV PD		May 2022/Open
INVOICE:3507401421				CHECKDATE:05/25/2022							
101269	2206344	05/18/2022	92311	5182022	32178	281.88	281.88	05/18/2022	INV PD		Office Suppli
INVOICE:3507401423				CHECKDATE:05/18/2022							
101270	2206344	05/18/2022	92312	5182022	32178	29.69	29.69	05/18/2022	INV PD		Office Suppli
INVOICE:3507401425				CHECKDATE:05/18/2022							
101760	2208401	05/26/2022	92745	5272022	32350	532.35	532.35	05/26/2022	INV PD		Paper for end
INVOICE:3507854811				CHECKDATE:05/27/2022							
101577	2208665	05/24/2022	92602	5252022	32307	94.04	94.04	05/24/2022	INV PD		Summer Learni
INVOICE:3507854821				CHECKDATE:05/25/2022							
101783	2208707	05/26/2022	92760	5272022	32350	901.64	901.64	05/26/2022	INV PD		Colored paper
INVOICE:3507854823				CHECKDATE:05/27/2022							
101784	2208707	05/26/2022	92761	5272022	32350	7.31	7.31	05/26/2022	INV PD		Colored paper
INVOICE:3507854825				CHECKDATE:05/27/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 92
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,914.37					
110350 ALLIE STEELE											
100276		05/06/2022		SACHECK	5366	30.00	30.00	05/06/2022	INV	PD	
INVOICE:Steele-04-26-22		CHECKDATE:05/06/2022									
111043 HALLIE STEELE											
101680	2208826	05/25/2022	92690	5252022	32308	721.05	721.05	05/25/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208826/ADV		CHECKDATE:05/25/2022									
108874 JACQUELINE STEELE											
101136	12750284	05/16/2022		SACHECK	4198	450.00	450.00	05/16/2022	INV	PD	
INVOICE: J Steele xmas club		CHECKDATE:05/16/2022									
110305 KATELYN STEELE											
100298		05/06/2022		SACHECK	5367	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Steele 04-29-22		CHECKDATE:05/06/2022									
18903 DAVID RYAN STEPP											
101440	2208275	05/19/2022	92466	5202022	32228	351.90	351.90	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2208275/ADV		CHECKDATE:05/20/2022									
3756 DIANNE STEWART											
101166	2208569	05/16/2022	92230	5162022	32151	430.00	430.00	05/16/2022	INV	PD	Piano Accompa
INVOICE:05-12-22 INV		CHECKDATE:05/16/2022									
99034 RENEE STEWART											
100072	2207073	05/04/2022	91266	5042022	31921	15.50	15.50	05/04/2022	INV	PD	April Reimbur
INVOICE:APR 22/RSTEWART		CHECKDATE:05/04/2022									
110218 STING BISTRO & CATERING											
100045	12001284	05/03/2022		SACHECK	5339	500.00	500.00	05/03/2022	INV	PD	
INVOICE:21018		CHECKDATE:05/04/2022									
100368	2207946	05/09/2022	91499	5092022	32029	120.00	120.00	05/09/2022	INV	PD	LUNCH MEETING
INVOICE:21032		CHECKDATE:05/09/2022									
100142	2207703	05/05/2022	91322	5062022	31998	312.50	312.50	05/05/2022	INV	PD	Cookies and P
INVOICE:21034		CHECKDATE:05/06/2022									
101214	12001538	05/17/2022		SACHECK	4210	660.00	660.00	05/17/2022	INV	PD	
INVOICE:21035		CHECKDATE:05/18/2022									
100754	2208326	05/11/2022	91838	5112022	32092	1,100.00	1,100.00	05/11/2022	INV	PD	meals for aft
INVOICE:21036		CHECKDATE:05/11/2022									
101473	2207270	05/20/2022	92497	5202022	32229	300.00	300.00	05/20/2022	INV	PD	Assorted Cook
INVOICE:21038		CHECKDATE:05/20/2022									
						2,992.50					
6668 CHARLOTTE STONE											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 93
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99825 INVOICE: APR 2022/STONE	2208270	05/02/2022	91068	5022022	31847	68.91	68.91	05/02/2022	INV PD		MAY 2022 MILE
102900 SUPERIOR PEDIATRIC CARE, INC.											
100330 INVOICE: APRIL 2022	2207528	05/06/2022	91466	5062022	31999	314.60	314.60	05/06/2022	INV PD		PHYSICAL THER
100331 INVOICE: APRIL 2022A	2207593	05/06/2022	91467	5062022	31999	4,732.65	4,732.65	05/06/2022	INV PD		CONTRACTED SE
						5,047.25					
109220 SUPERIOR TROPHIES											
101709 INVOICE: 52424	12001505	05/25/2022		SACHECK	4219	504.90	504.90	05/25/2022	INV PD		
110847 SUPREME FIXTURE CO., INC.											
100413 INVOICE: 4452	2205412	05/09/2022	91545	5092022	32030	11,849.94	11,849.94	05/09/2022	INV PD		Ovens
17397 SWATA											
99833 INVOICE: 4/29/2022 103215	2208387	05/02/2022	91075	5022022	31848	125.00	125.00	05/02/2022	INV PD		SWATA Registr
111019 SWIVL, INC.											
101573 INVOICE: IVT23000	2208784	05/24/2022	92598	5252022	32309	2,276.20	2,276.20	05/24/2022	INV PD		Swivl Camera
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
100131 INVOICE: 6149	12001454	05/04/2022		SACHECK	4176	70.00	70.00	05/04/2022	INV PD		
10614 TASB, INC											
100018 INVOICE: 624899	2206649	05/03/2022	91224	5042022	31922	50.00	50.00	05/03/2022	INV PD		Online traini
100672 INVOICE: 625590	2207977	05/10/2022	91781	5112022	32062	460.00	460.00	05/10/2022	INV PD		Regis.-Summer
						510.00					
104905 WENDY TAYLOR											
99843 INVOICE: 2207596/REIMB	2207596	05/02/2022	91086	5022022	31849	97.00	97.00	05/02/2022	INV PD		DOT License R
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
101195 INVOICE: 200032896	2205923	05/17/2022	92259	5182022	7332	525.00	525.00	05/17/2022	INV PD		Registration-
101194 INVOICE: 200033084	2205923	05/17/2022	92258	5182022	7332	90.00	90.00	05/17/2022	INV PD		Registration-

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 94
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101193 INVOICE:300011829	2208815	05/17/2022	92257	5182022	32179	125.00	125.00	05/17/2022	INV	PD	TCASE MEMBERS
						740.00					
96159 TCTA											
101604 INVOICE:101604		05/25/2022	92630	May22	31001	36.00	36.00	05/25/2022	INV	PD	Payroll Run 1
3376 TEPSA											
101719 INVOICE:200026385/PARTIAL	2206631	05/25/2022	92717	5252022	32310	389.00	389.00	05/25/2022	INV	PD	Tepsa Summer
21601 TESTOUT! CORPORATION											
100067 INVOICE:INV547086	2207981	05/04/2022	91262	5042022	31923	249.00	249.00	05/04/2022	INV	PD	Professional
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
101792 INVOICE:AM7284110	2207685	05/26/2022	92770	5272022	32351	555.00	555.00	05/26/2022	INV	PD	OSHA Recertif
16039 TEXAS ASCD											
100686 INVOICE:INV2065	2208628	05/10/2022	91790	5112022	32093	399.00	399.00	05/10/2022	INV	PD	ASCD annual c
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
101268 INVOICE:2208835/REGIS	2208835	05/18/2022	92310	5182022	32180	100.00	100.00	05/18/2022	INV	PD	Application/C
101639 INVOICE:378486	2208950	05/24/2022	92666	5252022	32311	675.00	675.00	05/24/2022	INV	PD	TASBO Summer
						775.00					
97705 TEXAS BANDMASTERS ASSOCIATION											
100649 INVOICE:3754	2208305	05/10/2022	91758	5112022	32063	175.00	175.00	05/10/2022	INV	PD	Registration
100643 INVOICE:3803	2208580	05/10/2022	91752	5112022	32065	175.00	175.00	05/10/2022	INV	PD	TBA Membershi
100642 INVOICE:3804	2208581	05/10/2022	91751	5112022	32064	175.00	175.00	05/10/2022	INV	PD	TBA membershi
						525.00					
109025 TEXAS CHILDREN'S MUSEUM											
100137 INVOICE: Pre-K field trip		05/04/2022		SACHECK	5340	8.00	8.00	05/04/2022	INV	PD	
100136 INVOICE:Pre-K field trip	12104080	05/04/2022		SACHECK	5340	392.00	392.00	05/04/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 95
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						400.00					
20134 TEXAS CHORAL DIRECTORS ASSOCIATION											
101324	2208696	05/19/2022	92350	5202022	32230	190.00	190.00	05/19/2022	INV	PD	Membership du
INVOICE:9319		CHECKDATE:05/20/2022									
97543 TEXAS HEALTH OCCUPATION ASSOC											
101546	2208926	05/23/2022	92571	5232022	32262	700.00	700.00	05/23/2022	INV	PD	Registration
INVOICE:E1436		CHECKDATE:05/23/2022									
101545	2208926	05/23/2022	92570	5232022	32262	700.00	700.00	05/23/2022	INV	PD	Registration
INVOICE:E1437		CHECKDATE:05/23/2022									
						1,400.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
99839	2208397	05/02/2022	91081	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/BREWER		CHECKDATE:05/02/2022									
99842	2208397	05/02/2022	91084	5022022	31850	130.00	130.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/RODDEN		CHECKDATE:05/02/2022									
99841	2208397	05/02/2022	91083	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/SILVA		CHECKDATE:05/02/2022									
99840	2208397	05/02/2022	91082	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/STONE		CHECKDATE:05/02/2022									
99838	2208397	05/02/2022	91080	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/WILLIAMS		CHECKDATE:05/02/2022									
						410.00					
110967 TEXAS MUSEUMS AND HALLS OF FAME FOUNDATION											
101138	12102073	05/16/2022		SACHECK	5412	425.00	425.00	05/16/2022	INV	PD	
INVOICE:PreK field trip		CHECKDATE:05/16/2022									
99525 TEXAS OVERHEAD DOOR CO											
101501	2207924	05/20/2022	92525	5202022	32231	1,473.00	1,473.00	05/20/2022	INV	PD	TRNS-emergenc
INVOICE:208349		CHECKDATE:05/20/2022									
101704	2200412	05/25/2022	92713	5252022	31072	740.00	740.00	05/25/2022	INV	PD	Gate and Door
INVOICE:208424		CHECKDATE:05/25/2022									
						2,213.00					
20686 TEXAS PARKS & WILDLIFE											
101558	12107124	05/23/2022		SACHECK	5437	95.00	95.00	05/23/2022	INV	PD	
INVOICE:WMS Hunters Ed		CHECKDATE:05/23/2022									
108898 THE AWARDS PLACE											
101272	12107150	05/18/2022		SACHECK	5428	270.00	270.00	05/18/2022	INV	PD	
INVOICE:plaques		CHECKDATE:05/18/2022									
108544 THE BACH COMPANY											
100043	12001474	05/03/2022		SACHECK	5341	2,500.00	2,500.00	05/03/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 96
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV252613											
100035	2207943	05/03/2022	91241	5042022	31924	1,472.00	1,472.00	05/03/2022	INV PD	30	TI 84 Calc
INVOICE: INV252613											
						3,972.00					
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
101291	2207731	05/18/2022	92327	5182022	32181	350.00	350.00	05/18/2022	INV PD		Balloon wall
INVOICE: GBW9308											
106994 THE BANDWAGON MUSIC STORE & REPAIR											
101163	12041257	05/16/2022		SACHECK	5413	1,723.25	1,723.25	05/16/2022	INV PD		
INVOICE: 0014138				CHECKDATE: 05/16/2022							
17849 THE COLLEGE BOARD											
101204	2201275	05/17/2022	92265	5182022	32182	6,516.00	6,516.00	05/17/2022	INV PD		PSAT/SAT Cont
INVOICE: ES00118069				CHECKDATE: 05/18/2022							
108786 THE HOME DEPOT PRO											
100934	2207268	05/13/2022	92014	5132022	32131	122.10	122.10	05/13/2022	INV PD		Cleaning Supp
INVOICE: 677603276				CHECKDATE: 05/13/2022							
100935	2207268	05/13/2022	92015	5132022	32131	28.58	28.58	05/13/2022	INV PD		Cleaning Supp
INVOICE: 677603284				CHECKDATE: 05/13/2022							
100936	2207268	05/13/2022	92016	5132022	32131	1,776.79	1,776.79	05/13/2022	INV PD		Cleaning Supp
INVOICE: 677879603				CHECKDATE: 05/13/2022							
100937	2207268	05/13/2022	92017	5132022	32131	5,062.25	5,062.25	05/13/2022	INV PD		Cleaning Supp
INVOICE: 677879611				CHECKDATE: 05/13/2022							
100938	2207268	05/13/2022	92018	5132022	32131	684.50	684.50	05/13/2022	INV PD		Cleaning Supp
INVOICE: 678157678				CHECKDATE: 05/13/2022							
100939	2207268	05/13/2022	92019	5132022	32131	23.72	23.72	05/13/2022	INV PD		Cleaning Supp
INVOICE: 678429713				CHECKDATE: 05/13/2022							
100940	2207268	05/13/2022	92020	5132022	32131	599.82	599.82	05/13/2022	INV PD		Cleaning Supp
INVOICE: 678700808				CHECKDATE: 05/13/2022							
100942	2207268	05/13/2022	92022	5132022	32131	241.90	241.90	05/13/2022	INV PD		Cleaning Supp
INVOICE: 678956715				CHECKDATE: 05/13/2022							
100943	2207268	05/13/2022	92023	5132022	32131	411.23	411.23	05/13/2022	INV PD		Cleaning Supp
INVOICE: 678956723				CHECKDATE: 05/13/2022							
100944	2207268	05/13/2022	92024	5132022	32131	831.05	831.05	05/13/2022	INV PD		Cleaning Supp
INVOICE: 679239319				CHECKDATE: 05/13/2022							
100945	2207268	05/13/2022	92025	5132022	32131	868.70	868.70	05/13/2022	INV PD		Cleaning Supp
INVOICE: 679502443				CHECKDATE: 05/13/2022							
100946	2207268	05/13/2022	92026	5132022	32131	1,636.56	1,636.56	05/13/2022	INV PD		Cleaning Supp
INVOICE: 679502450				CHECKDATE: 05/13/2022							
100947	2207268	05/13/2022	92027	5132022	32131	359.68	359.68	05/13/2022	INV PD		Cleaning Supp
INVOICE: 680272796				CHECKDATE: 05/13/2022							
100948	2207268	05/13/2022	92028	5132022	32131	104.95	104.95	05/13/2022	INV PD		Cleaning Supp
INVOICE: 680524378				CHECKDATE: 05/13/2022							
100949	2207268	05/13/2022	92029	5132022	32131	167.92	167.92	05/13/2022	INV PD		Cleaning Supp
INVOICE: 680524386				CHECKDATE: 05/13/2022							
100950	2207268	05/13/2022	92030	5132022	32131	165.44	165.44	05/13/2022	INV PD		Cleaning Supp
INVOICE: 680524394				CHECKDATE: 05/13/2022							
100951	2207268	05/13/2022	92031	5132022	32131	419.80	419.80	05/13/2022	INV PD		Cleaning Supp

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 97
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:680524402				CHECKDATE:05/13/2022							
100952	2207268	05/13/2022	92032	5132022	32131	1,683.62	1,683.62	05/13/2022	INV PD		Cleaning Supp
INVOICE:680772084				CHECKDATE:05/13/2022							
100953	2207268	05/13/2022	92033	5132022	32131	1,591.86	1,591.86	05/13/2022	INV PD		Cleaning Supp
INVOICE:681035010				CHECKDATE:05/13/2022							
100954	2207268	05/13/2022	92034	5132022	32131	195.33	195.33	05/13/2022	INV PD		Cleaning Supp
INVOICE:681035028				CHECKDATE:05/13/2022							
100955	2207268	05/13/2022	92035	5132022	32131	437.94	437.94	05/13/2022	INV PD		Cleaning Supp
INVOICE:681138509				CHECKDATE:05/13/2022							
100956	2207268	05/13/2022	92036	5132022	32131	1,107.88	1,107.88	05/13/2022	INV PD		Cleaning Supp
INVOICE:681302022				CHECKDATE:05/13/2022							
100957	2207268	05/13/2022	92037	5132022	32131	251.88	251.88	05/13/2022	INV PD		Cleaning Supp
INVOICE:681543849				CHECKDATE:05/13/2022							
100958	2207268	05/13/2022	92038	5132022	32131	167.92	167.92	05/13/2022	INV PD		Cleaning Supp
INVOICE:681543856				CHECKDATE:05/13/2022							
100959	2207268	05/13/2022	92039	5132022	32131	173.96	173.96	05/13/2022	INV PD		Cleaning Supp
INVOICE:681543864				CHECKDATE:05/13/2022							
100960	2207268	05/13/2022	92040	5132022	32131	2,076.97	2,076.97	05/13/2022	INV PD		Cleaning Supp
INVOICE:681806147				CHECKDATE:05/13/2022							
100961	2207268	05/13/2022	92041	5132022	32131	2,098.99	2,098.99	05/13/2022	INV PD		Cleaning Supp
INVOICE:681806154				CHECKDATE:05/13/2022							
100962	2207268	05/13/2022	92042	5132022	32131	1,546.00	1,546.00	05/13/2022	INV PD		Cleaning Supp
INVOICE:682343793				CHECKDATE:05/13/2022							
100963	2207268	05/13/2022	92043	5132022	32131	241.90	241.90	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858196				CHECKDATE:05/13/2022							
100964	2207268	05/13/2022	92044	5132022	32131	1,608.00	1,608.00	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858204				CHECKDATE:05/13/2022							
100965	2207268	05/13/2022	92045	5132022	32131	59.22	59.22	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858212				CHECKDATE:05/13/2022							
100966	2207268	05/13/2022	92046	5132022	32131	193.52	193.52	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858220				CHECKDATE:05/13/2022							
						26,939.98					
110212 THE SAXTON GROUP											
100904	2208742	05/12/2022	91981	5132022	32132	143.45	143.45	05/12/2022	INV PD		Sandwich boxe
INVOICE:1210996				CHECKDATE:05/13/2022							
110999 KEITH THOMAS											
99944	2200378	05/03/2022	91186	5042022	31925	130.00	130.00	05/03/2022	INV PD		CISD Hosted P
INVOICE:4-29-22/KTHOMAS				CHECKDATE:05/04/2022							
110590 TRANSFORMATION LEADERS NETWORK											
99964	2200456	05/03/2022	91206	5042022	31926	4,250.00	4,250.00	05/03/2022	INV PD		Annual renewa
INVOICE:#11 OF 11				CHECKDATE:05/04/2022							
105850 TRANSLATION & INTERPRETATION NETWORK											
100626	2208420	05/10/2022	91735	5112022	32066	65.45	65.45	05/10/2022	INV PD		MAY 2022 TRAN
INVOICE:21857				CHECKDATE:05/10/2022							
100627	2208420	05/10/2022	91736	5112022	32066	26.84	26.84	05/10/2022	INV PD		MAY 2022 TRAN
INVOICE:28285				CHECKDATE:05/10/2022							
100625	2208420	05/10/2022	91734	5112022	32066	53.68	53.68	05/10/2022	INV PD		MAY 2022 TRAN

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 99
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111015 ANGEL VARA											
100297		05/06/2022		SACHECK	5369	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Vara 04-29-22		CHECKDATE:05/06/2022									
101646		05/25/2022		SACHECK	5453	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Vara,A-05/19/22		CHECKDATE:05/25/2022									
						100.00					
704 VARSITY SPIRIT FASHIONS											
101726	12001492	05/25/2022		SACHECK	5464	685.75	685.75	05/25/2022	INV	PD	
INVOICE:67901187		CHECKDATE:05/25/2022									
106667 ANTHONY VASQUEZ											
101331	2205957	05/19/2022	92357	5202022	32232	180.00	180.00	05/19/2022	INV	PD	Meals for Vas
INVOICE:2205957/REIMB		CHECKDATE:05/20/2022									
109490 MAREALBE VELASQUES											
101637	2207034	05/24/2022	92664	5252022	32313	39.49	39.49	05/24/2022	INV	PD	April reimburse
INVOICE:APR22/MVELASQUES		CHECKDATE:05/25/2022									
110832 VERIZON											
101234	2208795	05/17/2022	92277	5182022	32183	7,160.73	7,160.73	05/17/2022	INV	PD	Additional Fu
INVOICE:9904194209		CHECKDATE:05/18/2022									
106200 APRIL VERNON											
100669	2207452	05/10/2022	91778	5112022	32067	122.74	122.74	05/10/2022	INV	PD	MONTHLY MILEA
INVOICE:APR 22/AVERNON		CHECKDATE:05/10/2022									
107379 ANAHI VILLANUEVA											
101441	2207754	05/19/2022	92467	5202022	32233	351.90	351.90	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2207754/ADV		CHECKDATE:05/20/2022									
102592 ALICIA VOIGT											
99959	2207526	05/03/2022	91201	5042022	31928	54.45	54.45	05/03/2022	INV	PD	APRIL- MONTHL
INVOICE:APR 22/AVOIGT		CHECKDATE:05/04/2022									
110588 PATRICIA WALLACE											
99961	2207553	05/03/2022	91203	5042022	31929	40.72	40.72	05/03/2022	INV	PD	APRIL- MONTHL
INVOICE:APR 22/PWALLACE		CHECKDATE:05/04/2022									
110521 WALMART/CAPITAL ONE											
99981		05/03/2022		SACHECK	5342	.45	.45	05/03/2022	INV	PD	
INVOICE: 01580		CHECKDATE:05/04/2022									
99986		05/03/2022		SACHECK	5342	.27	.27	05/03/2022	INV	PD	
INVOICE: 05270		CHECKDATE:05/04/2022									

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 100
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100012		05/03/2022		SACHECK	5342	9.55	9.55	05/03/2022	INV	PD	
INVOICE: 06131				CHECKDATE: 05/04/2022							
99897	2207674	05/02/2022	91142	5042022	31930	88.64	88.64	05/02/2022	INV	PD	Flour, sugar,
INVOICE:00484				CHECKDATE: 05/04/2022							
99910	2206856	05/02/2022	91157	5042022	31930	93.96	93.96	05/02/2022	INV	PD	Meat, drinks,
INVOICE:00577				CHECKDATE: 05/04/2022							
99899	2207160	05/02/2022	91144	5042022	31930	148.86	148.86	05/02/2022	INV	PD	Teacher Appre
INVOICE:00767				CHECKDATE: 05/04/2022							
99896	2207674	05/02/2022	91140	5042022	31930	38.71	38.71	05/02/2022	INV	PD	Flour, sugar,
INVOICE:00775				CHECKDATE: 05/04/2022							
99874	2207687	05/02/2022	91117	5042022	31930	74.40	74.40	05/02/2022	INV	PD	APRIL FOOD LA
INVOICE:00995				CHECKDATE: 05/04/2022							
99866	2207409	05/02/2022	91108	5042022	31930	37.24	37.24	05/02/2022	INV	PD	Open PO for R
INVOICE:01055				CHECKDATE: 05/04/2022							
99904	2206856	05/02/2022	91149	5042022	31930	67.94	67.94	05/02/2022	INV	PD	Meat, drinks,
INVOICE:01071				CHECKDATE: 05/04/2022							
99900	2201426	05/02/2022	91145	5042022	31930	268.10	268.10	05/02/2022	INV	PD	Clinic suppli
INVOICE:01494A				CHECKDATE: 05/04/2022							
99979	12001489	05/03/2022		SACHECK	5342	100.00	100.00	05/03/2022	INV	PD	
INVOICE:01580				CHECKDATE: 05/04/2022							
99879	2207706	05/02/2022	91122	5042022	31930	111.74	111.74	05/02/2022	INV	PD	muffins, cinn
INVOICE:02112				CHECKDATE: 05/04/2022							
99868	2205309	05/02/2022	91111	5042022	31930	9.98	9.98	05/02/2022	INV	PD	DISH SOAP, LA
INVOICE:02124				CHECKDATE: 05/04/2022							
99869	2207551	05/02/2022	91112	5042022	31930	18.72	18.72	05/02/2022	INV	PD	APRIL Food La
INVOICE:02125				CHECKDATE: 05/04/2022							
99913	2207317	05/02/2022	91160	5042022	31930	51.12	51.12	05/02/2022	INV	PD	Vinegar, corn
INVOICE:02519				CHECKDATE: 05/04/2022							
99878	2206590	05/02/2022	91121	5042022	31930	82.53	82.53	05/02/2022	INV	PD	Vinegar, corn
INVOICE:02529				CHECKDATE: 05/04/2022							
99880	2206374	05/02/2022	91123	5042022	31930	72.82	72.82	05/02/2022	INV	PD	Flour, sugar,
INVOICE:02639				CHECKDATE: 05/04/2022							
100008	12109079	05/03/2022		SACHECK	5342	12.84	12.84	05/03/2022	INV	PD	
INVOICE:02695				CHECKDATE: 05/04/2022							
99907	2207732	05/02/2022	91154	5042022	31930	-21.43	-21.43	05/02/2022	CRM	PD	CREDIT/RETURN
INVOICE:02705				CHECKDATE: 05/04/2022							
99908	2207732	05/02/2022	91155	5042022	31930	21.13	21.13	05/02/2022	INV	PD	Amend PO 2202
INVOICE:02708				CHECKDATE: 05/04/2022							
100002	12041198	05/03/2022		SACHECK	5342	17.12	17.12	05/03/2022	INV	PD	
INVOICE:02768				CHECKDATE: 05/04/2022							
99852	2206589	05/02/2022	91095	5042022	31930	19.94	19.94	05/02/2022	INV	PD	March clothin
INVOICE:02973				CHECKDATE: 05/04/2022							
99967	12109110	05/03/2022		SACHECK	4177	174.38	174.38	05/03/2022	INV	PD	
INVOICE:02986 & 02828				CHECKDATE: 05/04/2022							
99991	12103066	05/03/2022		SACHECK	5343	87.08	87.08	05/03/2022	INV	PD	
INVOICE:03026				CHECKDATE: 05/04/2022							
99995	12107112	05/03/2022		SACHECK	5343	148.86	148.86	05/03/2022	INV	PD	
INVOICE:03062				CHECKDATE: 05/04/2022							
99906	2207732	05/02/2022	91153	5042022	31930	36.09	36.09	05/02/2022	INV	PD	Amend PO 2202
INVOICE:03235				CHECKDATE: 05/04/2022							
100009	12109079	05/03/2022		SACHECK	5342	21.40	21.40	05/03/2022	INV	PD	
INVOICE:03284				CHECKDATE: 05/04/2022							
99883	2206374	05/02/2022	91126	5042022	31930	93.53	93.53	05/02/2022	INV	PD	Flour, sugar,
INVOICE:03325A				CHECKDATE: 05/04/2022							
100010	12109070	05/03/2022		SACHECK	5342	37.18	37.18	05/03/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 101
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03339				CHECKDATE:05/04/2022							
100014	12102044	05/03/2022		SACHECK	5342	28.84	28.84	05/03/2022	INV	PD	
INVOICE:03487				CHECKDATE:05/04/2022							
99858	2207272	05/02/2022	91100	5042022	31930	300.54	300.54	05/02/2022	INV	PD	CARE Snacks a
INVOICE:03696				CHECKDATE:05/04/2022							
99903	2202980	05/02/2022	91148	5042022	31930	120.74	120.74	05/02/2022	INV	PD	Sugar, flour,
INVOICE:03771				CHECKDATE:05/04/2022							
99996	12107110	05/03/2022		SACHECK	5343	31.67	31.67	05/03/2022	INV	PD	
INVOICE:03797				CHECKDATE:05/04/2022							
99851	2203399	05/02/2022	91093	5042022	31930	72.14	72.14	05/02/2022	INV	PD	Science Lab i
INVOICE:03798				CHECKDATE:05/04/2022							
99998	12041196	05/03/2022		SACHECK	5343	221.35	221.35	05/03/2022	INV	PD	
INVOICE:03952				CHECKDATE:05/04/2022							
99997	12041196	05/03/2022		SACHECK	5343	17.51	17.51	05/03/2022	INV	PD	
INVOICE:03953				CHECKDATE:05/04/2022							
100013	12109115	05/03/2022		SACHECK	5342	137.96	137.96	05/03/2022	INV	PD	
INVOICE:04148				CHECKDATE:05/04/2022							
99882	2200210	05/02/2022	91125	5042022	31930	94.43	94.43	05/02/2022	INV	PD	Cleaning Supp
INVOICE:04333				CHECKDATE:05/04/2022							
100001	12041198	05/03/2022		SACHECK	5342	8.56	8.56	05/03/2022	INV	PD	
INVOICE:04524				CHECKDATE:05/04/2022							
99909	2206856	05/02/2022	91156	5042022	31930	83.32	83.32	05/02/2022	INV	PD	Meat, drinks,
INVOICE:04557				CHECKDATE:05/04/2022							
99993	12103053	05/03/2022		SACHECK	5343	58.90	58.90	05/03/2022	INV	PD	
INVOICE:04664				CHECKDATE:05/04/2022							
99992	12103041	05/03/2022		SACHECK	5343	21.64	21.64	05/03/2022	INV	PD	
INVOICE:04665				CHECKDATE:05/04/2022							
100016	12102056	05/03/2022		SACHECK	5342	194.87	194.87	05/03/2022	INV	PD	
INVOICE:04734				CHECKDATE:05/04/2022							
99969	12001377	05/03/2022		SACHECK	4177	128.10	128.10	05/03/2022	INV	PD	
INVOICE:04791				CHECKDATE:05/04/2022							
99863	2207409	05/02/2022	91105	5042022	31930	35.22	35.22	05/02/2022	INV	PD	Open PO for R
INVOICE:04857				CHECKDATE:05/04/2022							
99984	12001444	05/03/2022		SACHECK	5342	178.10	178.10	05/03/2022	INV	PD	
INVOICE:05108				CHECKDATE:05/04/2022							
99987	12001369	05/03/2022		SACHECK	5343	40.38	40.38	05/03/2022	INV	PD	
INVOICE:05244				CHECKDATE:05/04/2022							
99985	12001426	05/03/2022		SACHECK	5342	1,175.70	1,175.70	05/03/2022	INV	PD	
INVOICE:05270				CHECKDATE:05/04/2022							
99968	12001456	05/03/2022		SACHECK	4177	60.68	60.68	05/03/2022	INV	PD	
INVOICE:05432				CHECKDATE:05/04/2022							
99905	2206733	05/02/2022	91150	5042022	31930	83.97	83.97	05/02/2022	INV	PD	Snack/water f
INVOICE:05492				CHECKDATE:05/04/2022							
99847	2207037	05/02/2022	91085	5042022	31930	20.94	20.94	05/02/2022	INV	PD	April clothin
INVOICE:05728				CHECKDATE:05/04/2022							
99895	2207674	05/02/2022	91139	5042022	31930	184.46	184.46	05/02/2022	INV	PD	Flour, sugar,
INVOICE:05879A				CHECKDATE:05/04/2022							
99886	2206374	05/02/2022	91129	5042022	31930	41.91	41.91	05/02/2022	INV	PD	Flour, sugar,
INVOICE:05947				CHECKDATE:05/04/2022							
99867	2207409	05/02/2022	91109	5042022	31930	22.24	22.24	05/02/2022	INV	PD	Open PO for R
INVOICE:06077				CHECKDATE:05/04/2022							
99849	2206974	05/02/2022	91091	5042022	31930	87.62	87.62	05/02/2022	INV	PD	Snacks and Lu
INVOICE:06130				CHECKDATE:05/04/2022							
100011	12109070	05/03/2022		SACHECK	5342	41.85	41.85	05/03/2022	INV	PD	
INVOICE:06131				CHECKDATE:05/04/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 102
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99888	2206857	05/02/2022	91132	5042022	31930	81.02	81.02	05/02/2022	INV	PD	Veggies, meat
INVOICE:06150				CHECKDATE:05/04/2022							
99912	2207732	05/02/2022	91159	5042022	31930	37.96	37.96	05/02/2022	INV	PD	Amend PO 2202
INVOICE:06231				CHECKDATE:05/04/2022							
99859	2206858	05/02/2022	91101	5042022	31930	97.71	97.71	05/02/2022	INV	PD	MARCH 2022 RE
INVOICE:06341				CHECKDATE:05/04/2022							
99865	2207409	05/02/2022	91107	5042022	31930	37.24	37.24	05/02/2022	INV	PD	Open PO for R
INVOICE:06352				CHECKDATE:05/04/2022							
99850	2203482	05/02/2022	91092	5042022	31930	60.38	60.38	05/02/2022	INV	PD	Staff Appreci
INVOICE:06363				CHECKDATE:05/04/2022							
99877	2207317	05/02/2022	91120	5042022	31930	69.34	69.34	05/02/2022	INV	PD	Vinegar, corn
INVOICE:06454				CHECKDATE:05/04/2022							
99892	2203397	05/02/2022	91136	5042022	31930	83.24	83.24	05/02/2022	INV	PD	Hot glue, pip
INVOICE:06600				CHECKDATE:05/04/2022							
99848	2206974	05/02/2022	91090	5042022	31930	116.45	116.45	05/02/2022	INV	PD	Snacks and Lu
INVOICE:06704				CHECKDATE:05/04/2022							
100005	12041204	05/03/2022		SACHECK	5342	1,196.60	1,196.60	05/03/2022	INV	PD	
INVOICE:06711				CHECKDATE:05/04/2022							
100004	12041198	05/03/2022		SACHECK	5342	21.40	21.40	05/03/2022	INV	PD	
INVOICE:06712				CHECKDATE:05/04/2022							
99887	2206857	05/02/2022	91130	5042022	31930	78.72	78.72	05/02/2022	INV	PD	Veggies, meat
INVOICE:06818				CHECKDATE:05/04/2022							
99889	2206374	05/02/2022	91133	5042022	31930	26.46	26.46	05/02/2022	INV	PD	Flour, sugar,
INVOICE:06934				CHECKDATE:05/04/2022							
99890	2206374	05/02/2022	91134	5042022	31930	86.36	86.36	05/02/2022	INV	PD	Flour, sugar,
INVOICE:07080A				CHECKDATE:05/04/2022							
99989	12104023	05/03/2022		SACHECK	5343	25.85	25.85	05/03/2022	INV	PD	
INVOICE:07392				CHECKDATE:05/04/2022							
99891	2207674	05/02/2022	91135	5042022	31930	203.17	203.17	05/02/2022	INV	PD	Flour, sugar,
INVOICE:07614				CHECKDATE:05/04/2022							
99870	2207550	05/02/2022	91113	5042022	31930	74.60	74.60	05/02/2022	INV	PD	APRIL FOOD LA
INVOICE:07689				CHECKDATE:05/04/2022							
99871	2202472	05/02/2022	91114	5042022	31930	89.73	89.73	05/02/2022	INV	PD	CLASSROOM STO
INVOICE:07690				CHECKDATE:05/04/2022							
99860	2207272	05/02/2022	91102	5042022	31930	195.64	195.64	05/02/2022	INV	PD	CARE Snacks a
INVOICE:07714				CHECKDATE:05/04/2022							
99893	2207674	05/02/2022	91137	5042022	31930	79.98	79.98	05/02/2022	INV	PD	Flour, sugar,
INVOICE:07887				CHECKDATE:05/04/2022							
99861	2207272	05/02/2022	91103	5042022	31930	168.76	168.76	05/02/2022	INV	PD	CARE Snacks a
INVOICE:08144				CHECKDATE:05/04/2022							
99855	2207042	05/02/2022	91098	5042022	31930	44.76	44.76	05/02/2022	INV	PD	April clothin
INVOICE:08197				CHECKDATE:05/04/2022							
99966	12109134	05/03/2022		SACHECK	4177	148.27	148.27	05/03/2022	INV	PD	
INVOICE:08247				CHECKDATE:05/04/2022							
99974	12102063	05/03/2022		SACHECK	4177	53.54	53.54	05/03/2022	INV	PD	
INVOICE:08260				CHECKDATE:05/04/2022							
100007	12041197	05/03/2022		SACHECK	5342	265.13	265.13	05/03/2022	INV	PD	
INVOICE:08366				CHECKDATE:05/04/2022							
100006	12041187	05/03/2022		SACHECK	5342	192.80	192.80	05/03/2022	INV	PD	
INVOICE:08367				CHECKDATE:05/04/2022							
99881	2206374	05/02/2022	91124	5042022	31930	48.92	48.92	05/02/2022	INV	PD	Flour, sugar,
INVOICE:08529A				CHECKDATE:05/04/2022							
99902	2207046	05/02/2022	91147	5042022	31930	66.36	66.36	05/02/2022	INV	PD	Curtains for
INVOICE:08652				CHECKDATE:05/04/2022							
99994	12107112	05/03/2022		SACHECK	5343	52.92	52.92	05/03/2022	INV	PD	

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 103
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08737				CHECKDATE:05/04/2022							
99884	2206374	05/02/2022	91127	5042022	31930	88.24	88.24	05/02/2022	INV	PD	Flour, sugar,
INVOICE:08891				CHECKDATE:05/04/2022							
99901	2206856	05/02/2022	91146	5042022	31930	54.64	54.64	05/02/2022	INV	PD	Meat, drinks,
INVOICE:08893				CHECKDATE:05/04/2022							
99856	2206858	05/02/2022	91099	5042022	31930	283.49	283.49	05/02/2022	INV	PD	MARCH 2022 RE
INVOICE:08896				CHECKDATE:05/04/2022							
99853	2200365	05/02/2022	91097	5042022	31930	139.73	139.73	05/02/2022	INV	PD	Popcorn, nuts
INVOICE:08999				CHECKDATE:05/04/2022							
99872	2206795	05/02/2022	91115	5042022	31930	24.66	24.66	05/02/2022	INV	PD	MARCH Food La
INVOICE:09014				CHECKDATE:05/04/2022							
99885	2206374	05/02/2022	91128	5042022	31930	87.83	87.83	05/02/2022	INV	PD	Flour, sugar,
INVOICE:09015				CHECKDATE:05/04/2022							
99862	2207409	05/02/2022	91104	5042022	31930	51.78	51.78	05/02/2022	INV	PD	Open PO for R
INVOICE:09033				CHECKDATE:05/04/2022							
99988	12104073	05/03/2022		SACHECK	5343	126.14	126.14	05/03/2022	INV	PD	
INVOICE:09073				CHECKDATE:05/04/2022							
99875	2207273	05/02/2022	91118	5042022	31930	42.98	42.98	05/02/2022	INV	PD	March Birthda
INVOICE:09074				CHECKDATE:05/04/2022							
100015	12102055	05/03/2022		SACHECK	5342	82.65	82.65	05/03/2022	INV	PD	
INVOICE:09216				CHECKDATE:05/04/2022							
99876	2208062	05/02/2022	91119	5042022	31930	15.82	15.82	05/02/2022	INV	PD	seed and soil
INVOICE:09366				CHECKDATE:05/04/2022							
99999	12041198	05/03/2022		SACHECK	5343	19.68	19.68	05/03/2022	INV	PD	
INVOICE:09423				CHECKDATE:05/04/2022							
99911	2207732	05/02/2022	91158	5042022	31930	55.01	55.01	05/02/2022	INV	PD	Amend PO 2202
INVOICE:09851				CHECKDATE:05/04/2022							
99873	2207598	05/02/2022	91116	5042022	31930	115.33	115.33	05/02/2022	INV	PD	FABRICS, BELL
INVOICE:09907				CHECKDATE:05/04/2022							
99898	2200509	05/02/2022	91143	5042022	31930	112.39	112.39	05/02/2022	INV	PD	Supplies for
INVOICE:09974				CHECKDATE:05/04/2022							
99990	12103066	05/03/2022		SACHECK	5343	70.66	70.66	05/03/2022	INV	PD	
INVOICE:173				CHECKDATE:05/04/2022							
						10,491.13					
110301 JADIA WALTERS											
100279		05/06/2022		SACHECK	5370	70.00	70.00	05/06/2022	INV	PD	
INVOICE:Walters	04-29-22			CHECKDATE:05/06/2022							
100306		05/06/2022		SACHECK	5370	70.00	70.00	05/06/2022	INV	PD	
INVOICE:Walters	05-03-22			CHECKDATE:05/06/2022							
101643		05/25/2022		SACHECK	5454	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Walters,J	-05/19/22			CHECKDATE:05/25/2022							
100271		05/06/2022		SACHECK	5370	60.00	60.00	05/06/2022	INV	PD	
INVOICE:Walters-04-26-22				CHECKDATE:05/06/2022							
						250.00					
110795 JUSTIN WARNIMENT											
100312		05/06/2022		SACHECK	5371	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Warniment	05-03-22			CHECKDATE:05/06/2022							
100275		05/06/2022		SACHECK	5371	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Warniment-04-26-22				CHECKDATE:05/06/2022							

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 104
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						100.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
101590		05/25/2022	92616	May22	31005	64.85	64.85	05/25/2022	INV PD		Payroll Run 1
INVOICE:101590		CHECKDATE:05/25/2022									
110794 COURTNEY WATKINS											
100928	2208555	05/12/2022	92007	5132022	32133	46.22	46.22	05/12/2022	INV PD		April mileage
INVOICE:APR 22/CWATKINS		CHECKDATE:05/13/2022									
2144 WATSON AND SON, INC.											
100531	2207182	05/09/2022	91656	5092022	32031	56.32	56.32	05/09/2022	INV PD		Doormat Servi
INVOICE:33698115		CHECKDATE:05/09/2022									
100532	2207182	05/09/2022	91657	5092022	32031	157.84	157.84	05/09/2022	INV PD		Doormat Servi
INVOICE:33698116		CHECKDATE:05/09/2022									
100534	2207182	05/09/2022	91658	5092022	32031	54.00	54.00	05/09/2022	INV PD		Doormat Servi
INVOICE:33698117		CHECKDATE:05/09/2022									
100535	2207182	05/09/2022	91659	5092022	32031	72.40	72.40	05/09/2022	INV PD		Doormat Servi
INVOICE:33698118		CHECKDATE:05/09/2022									
100536	2207182	05/09/2022	91660	5092022	32031	55.12	55.12	05/09/2022	INV PD		Doormat Servi
INVOICE:33698119		CHECKDATE:05/09/2022									
100538	2207182	05/09/2022	91661	5092022	32031	47.16	47.16	05/09/2022	INV PD		Doormat Servi
INVOICE:33698120		CHECKDATE:05/09/2022									
100539	2207182	05/09/2022	91662	5092022	32031	87.60	87.60	05/09/2022	INV PD		Doormat Servi
INVOICE:33698121		CHECKDATE:05/09/2022									
100530	2207182	05/09/2022	91655	5092022	32031	56.00	56.00	05/09/2022	INV PD		Doormat Servi
INVOICE:33698122		CHECKDATE:05/09/2022									
100540	2207182	05/09/2022	91663	5092022	32031	15.60	15.60	05/09/2022	INV PD		Doormat Servi
INVOICE:33698123		CHECKDATE:05/09/2022									
						602.04					
97807 TARHISHA WATSON											
100673	2206485	05/10/2022	91782	5112022	32068	97.00	97.00	05/10/2022	INV PD		DOT License r
INVOICE:2206485/REIMB		CHECKDATE:05/10/2022									
105452 WASTE CONNECTIONS											
100066	2207989	05/04/2022	91261	5042022	31931	13,980.83	13,980.83	05/04/2022	INV PD		Dumpster serv
INVOICE:1483972V190		CHECKDATE:05/04/2022									
100421	2207788	05/09/2022	91553	5092022	31050	146.27	146.27	05/09/2022	INV PD		Trash pickup
INVOICE:1485502V190		CHECKDATE:05/09/2022									
						14,127.10					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
101587		05/25/2022	92613	May22	31006	1,182.00	1,182.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101587		CHECKDATE:05/25/2022									
21863 WEST MUSIC											
99797	12109126	05/02/2022		SACHECK	5326	233.10	233.10	05/02/2022	INV PD		

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 105
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SI2140806				CHECKDATE:05/02/2022							
101806	2208554	05/27/2022	92784	5272022	32353	60.90	60.90	05/27/2022	INV	PD	music books
INVOICE:SI2145316				CHECKDATE:05/27/2022							
101452	2207300	05/19/2022	92478	5202022	32234	129.99	129.99	05/19/2022	INV	PD	CEF Grant - i
INVOICE:SI2146238				CHECKDATE:05/20/2022							
101807	2208554	05/27/2022	92785	5272022	32353	37.62	37.62	05/27/2022	INV	PD	music books
INVOICE:SI2147385				CHECKDATE:05/27/2022							
736 WESTERN PSYCHOLOGICAL SERVICES						461.61					
101569	2208504	05/24/2022	92594	5252022	32314	865.80	865.80	05/24/2022	INV	PD	TESTING PROTO
INVOICE:WPS-431452				CHECKDATE:05/25/2022							
101085 AMBER WHITE											
100698	12041242	05/10/2022		SACHECK	4196	110.40	110.40	05/10/2022	INV	PD	
INVOICE:Sonic drinks				CHECKDATE:05/11/2022							
20718 WAYLAND WHITE											
101630	2208601	05/24/2022	92657	5252022	32315	360.53	360.53	05/24/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208601/ADV				CHECKDATE:05/25/2022							
111050 DAKOTA WHITEHEAD											
101779	12041273	05/26/2022		SACHECK	4222	300.00	300.00	05/26/2022	INV	PD	
INVOICE:Dance DJ				CHECKDATE:05/27/2022							
111036 WHITEHOUSE ISD											
101791	2208810	05/26/2022	92769	5272022	32354	369.32	369.32	05/26/2022	INV	PD	Facility Rent
INVOICE:5-14-22/GATE				CHECKDATE:05/27/2022							
110198 MITCHELL WHITESIDE											
100030	2207963	05/03/2022	91236	5042022	31932	137.50	137.50	05/03/2022	INV	PD	Security for
INVOICE:4-29-22/MWHITESIDE				CHECKDATE:05/04/2022							
110480 STEPHEN WILLIAMS											
100065	2208213	05/04/2022	91260	5042022	31933	105.00	105.00	05/04/2022	INV	PD	CHS Baseball
INVOICE:4-29-22/SWILLIAMS				CHECKDATE:05/04/2022							
111025 ALEXANDER WILSON											
100708		05/11/2022		SACHECK	5393	100.00	100.00	05/11/2022	INV	PD	
INVOICE:scholarship				CHECKDATE:05/11/2022							
106721 ANDREA WILSON											
100087	12001511	05/04/2022		SACHECK	4178	550.00	550.00	05/04/2022	INV	PD	
INVOICE:NAHS dinner				CHECKDATE:05/04/2022							
96758 WOLFE WHOLESALE FLORISTS											

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 106
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101716	2206676	05/25/2022	92716	5252022	32316	284.85	284.85	05/25/2022	INV	PD	Aqua foam, de
INVOICE:82279				CHECKDATE:05/25/2022							
101720	12001097	05/25/2022		SACHECK	4220	.90	.90	05/25/2022	INV	PD	
INVOICE:Bal Due-82125				CHECKDATE:05/25/2022							
101459	12001097	05/19/2022		SACHECK	4214	161.00	161.00	05/19/2022	INV	PD	
INVOICE:CHS FFA				CHECKDATE:05/20/2022							
						446.75					
102336 WEX BANK											
100252	2206693	05/05/2022	91432	5062022	32001	1,267.28	1,267.28	05/05/2022	INV	PD	Fuel for Vehi
INVOICE:80329533				CHECKDATE:05/06/2022							
758 WRIGHT TIRE CO											
100162	2207337	05/05/2022	91342	5062022	32002	15.44	15.44	05/05/2022	INV	PD	April 2022/Op
INVOICE:22807				CHECKDATE:05/06/2022							
100161	2207337	05/05/2022	91341	5062022	32002	16.64	16.64	05/05/2022	INV	PD	April 2022/Op
INVOICE:22830				CHECKDATE:05/06/2022							
100389	2207337	05/09/2022	91520	5092022	32032	23.44	23.44	05/09/2022	INV	PD	April 2022/Op
INVOICE:22857				CHECKDATE:05/09/2022							
101677	2208098	05/25/2022	92687	5252022	32317	33.28	33.28	05/25/2022	INV	PD	May 2022/Open
INVOICE:22986				CHECKDATE:05/25/2022							
101678	2208098	05/25/2022	92688	5252022	32317	16.64	16.64	05/25/2022	INV	PD	May 2022/Open
INVOICE:23085				CHECKDATE:05/25/2022							
101679	2208098	05/25/2022	92689	5252022	32317	16.64	16.64	05/25/2022	INV	PD	May 2022/Open
INVOICE:23131				CHECKDATE:05/25/2022							
						122.08					
22120 LEI ANN WRIGHT											
100017	2207614	05/03/2022	91223	5042022	31934	58.59	58.59	05/03/2022	INV	PD	Mileage for A
INVOICE:APR 22/LWRIGHT				CHECKDATE:05/04/2022							
110644 WYOMING CHILD SUPPORT											
101620		05/25/2022	92646	May22	31007	428.36	428.36	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101620				CHECKDATE:05/25/2022							
12612 XEROX CORP.											
101633	2207606	05/24/2022	92660	5252022	32318	217.40	217.40	05/24/2022	INV	PD	Copier Lease
INVOICE:016257061				CHECKDATE:05/25/2022							
101173	2207606	05/16/2022	92237	5162022	32152	240.95	240.95	05/16/2022	INV	PD	Copier Lease
INVOICE:174090977				CHECKDATE:05/16/2022							
101170	2207606	05/16/2022	92234	5162022	32152	33.85	33.85	05/16/2022	INV	PD	Copier Lease
INVOICE:174090999				CHECKDATE:05/16/2022							
101171	2207606	05/16/2022	92235	5162022	32152	240.95	240.95	05/16/2022	INV	PD	Copier Lease
INVOICE:174091000				CHECKDATE:05/16/2022							
101172	2207606	05/16/2022	92236	5162022	32152	18.82	18.82	05/16/2022	INV	PD	Copier Lease
INVOICE:174091001				CHECKDATE:05/16/2022							
101449	2207606	05/19/2022	92475	5202022	32235	21.90	21.90	05/19/2022	INV	PD	Copier Lease
INVOICE:174179390				CHECKDATE:05/20/2022							
101450	2207606	05/19/2022	92476	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 107
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:174179403											
101451	2207606	05/19/2022	92477	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease
INVOICE:174179558											
101446	2207606	05/19/2022	92472	5202022	32235	242.32	242.32	05/19/2022	INV	PD	Copier Lease
INVOICE:174179560											
101447	2207606	05/19/2022	92473	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease
INVOICE:174179561											
101448	2207606	05/19/2022	92474	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease
INVOICE:174179562											
100221	2207388	05/05/2022	91401	5062022	32003	3,931.65	3,931.65	05/05/2022	INV	PD	Copier Lease-
INVOICE:702558678											
101632	2207390	05/24/2022	92659	5252022	32319	3,929.10	3,929.10	05/24/2022	INV	PD	Copier Machin
INVOICE:702565058											
100003	2207389	05/03/2022	91222	5042022	31935	6,370.35	6,370.35	05/03/2022	INV	PD	Copier Lease
INVOICE:800703270											
						15,329.77					
110304 KAYTLYN YARBROUGH											
100305		05/06/2022		SACHECK	5372	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Yarbrough	04-29-22			CHECKDATE:05/06/2022							
100321		05/06/2022		SACHECK	5372	50.00	50.00	05/06/2022	INV	PD	
INVOICE:yarbrough	05-03-22			CHECKDATE:05/06/2022							
						100.00					
110699 LAYNE YATES											
101442	2207761	05/19/2022	92468	5202022	32236	360.53	360.53	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2207761/ADV				CHECKDATE:05/20/2022							
12440 YMCA CAMP GRADY SPRUCE											
100548	12101046	05/09/2022		SACHECK	5379	943.00	943.00	05/09/2022	INV	PD	
INVOICE:Adams Elementary Sc				CHECKDATE:05/09/2022							
100547	12101005	05/09/2022		SACHECK	5379	5,515.00	5,515.00	05/09/2022	INV	PD	
INVOICE:Adams Elem School				CHECKDATE:05/09/2022							
						6,458.00					
108663 PAMELA YORK											
101434	2208860	05/19/2022	92460	5202022	32237	1,000.00	1,000.00	05/19/2022	INV	PD	Stipend for O
INVOICE:2208860/STIPEND				CHECKDATE:05/20/2022							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
100414	2207347	05/09/2022	91546	5092022	32033	128.60	128.60	05/09/2022	INV	PD	April 2022/Op
INVOICE:CLE-4052051				CHECKDATE:05/09/2022							
101491	2208228	05/20/2022	92515	5202022	32238	1,107.29	1,107.29	05/20/2022	INV	PD	GRNDS-tires/b
INVOICE:CLE-4052495				CHECKDATE:05/20/2022							
101681	2208116	05/25/2022	92691	5252022	32320	310.75	310.75	05/25/2022	INV	PD	May 2022/Open
INVOICE:CLE-4052496				CHECKDATE:05/25/2022							
						1,546.64					

06/15/2022 09:22
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 108
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		2,044	INVOICES			1,594,490.14					

** END OF REPORT - Generated by Sarah Taylor **

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2021-2022 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 12	AMENDMENT # 13
00	FLOW THROUGH		
11	INSTRUCTION	\$ (9,496.00)	(1,180,000.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		75,000.00
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (4,315.00)	100,000.00
21	INSTRUCTIONAL DEVELOPMENT	\$ (800.00)	275,000.00
23	SCHOOL ADMINISTRATION	\$ (3,503.00)	20,000.00
31	GUIDANCE & COUNSELING SERVICES	\$ (1,109.00)	80,000.00
32	SOCIAL WORK SERVICES		40,000.00
33	HEALTH SERVICES	\$ (300.00)	35,000.00
34	STUDENT(PUPIL) TRANSPORTATION		420,000.00
35	FOOD SERVICE		20,000.00
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ 20,403.00	
41	GENERAL ADMINISTRATION		(100,000.00)
51	PLANT MAINTENANCE & OPERATIONS	\$ 9,272.00	
52	SECURITY MONITORING SERVICES	\$ (880.00)	50,000.00
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION	\$ (9,272.00)	100,000.00
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		65,000.00
		\$ -	-

Amendment 13: This amendment moves money between functions to allow proper coding for expenditures.

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2021-2022 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 2021-2022 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 12	AMENDMENT # 13
35	FOOD SERVICE		(15,000.00)
51	UTILITIES		15,000.00
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	-

Amendment 13: This amendment moves money between functions to allow proper coding for expenditures.

Cleburne ISD
2016 Bond
May 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	-	-	-	1,475.50
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(124,921.00)	6,450.00	-	9,419.00	(140,790.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	-	-	-	(1,872,229.06)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(779,144.84)	(772.15)	-	-	(778,372.69)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(182,537.20)	89,525.00	9,004.25	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(2,626.48)	1,271.27	127.78	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(4,725.13)	2,217.87	225.00	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(641.20)	319.71	31.67	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(2,147.90)	2,173.50	67.53	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	-	-	-	212,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,462.48)	447.61	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,815,574.00)	101,632.81	9,456.23	9,419.00	(2,926,625.81)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(159,019.06)	39,277.10	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,212,205.94	39,277.10	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
May 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,709,394.62)	5,864.05	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	175,165.00	-	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

Cleburne ISD
2016 Bond
May 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	E	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	E	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	E	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	E	(28,057.00)	-	-	-	(28,057.00)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	E	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	E	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	E	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	E	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	E	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	E	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	E	111,920.73	-	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	E	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	E	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	E	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	E	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	E	(562,345.00)	-	-	-	(562,345.00)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	E	(164,339.00)	-	-	-	(164,339.00)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	E	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	E	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	E	156,693.00	-	-	-	156,693.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	E	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	E	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	E	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	E	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	E	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	E	112,006.00	-	-	-	112,006.00
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	E	97,352.70	-	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	E	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	E	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	E	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	E	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	E	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	E	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	E	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	E	(95,799.83)	-	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	E	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	E	199,114.00	-	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	E	2,994.00	-	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	E	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	E	391,595.00	-	-	-	391,595.00
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	E	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	E	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	E	(158,692.00)	-	-	-	(158,692.00)
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	E	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	E	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	E	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	E	22,121.00	-	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	E	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	E	379,712.00	-	-	-	379,712.00

Cleburne ISD
2016 Bond
May 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			9,631,003.98	5,864.05	-	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(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	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,739.26	(50.63)	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
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	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	-	-	-	(2,287,051.49)
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	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	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			(314,919.91)	(50.63)	-	-	(314,869.28)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	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	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(3,099.50)	9,349.90	-	250.01	(12,699.41)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00

Cleburne ISD
2016 Bond
May 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	13,438.90	847.27	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			978,658.44	10,197.17	-	250.01	968,211.26
	Grand Total			8,689,413.45	156,920.50	9,456.23	9,669.01	8,522,823.94

Cleburne ISD
Debt Service Fund Expenditures
as of May 31, 2022

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	3,415,000.00	4,785,000.00	8,200,000.00	8,200,000.00	-	-	100.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,502,775.00	1,143,148.00	6,645,923.00	6,645,922.23	-	0.77	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	3,110.01	-	2,889.99	51.83%
Total for 522 Debt Service		8,923,775.00	5,928,148.00	14,851,923.00	14,849,032.24	-	2,890.76	99.98%

Cleburne ISD
General Fund Expenditures
as of May 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	40,231,991.00	(306,626.00)	39,925,365.00	29,052,645.59	-	10,872,719.41	72.77%
6200 Professional and Contracted Services	942,604.00	197,765.00	1,140,369.00	803,109.63	327,322.70	9,936.67	99.13%
6300 Supplies and Materials	1,429,853.00	(23,016.00)	1,406,837.00	830,055.07	370,388.46	206,393.47	85.33%
6400 Other Operating Costs	178,966.00	(6,282.00)	172,684.00	86,236.90	31,988.99	54,458.11	68.46%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	87,200.00	95,887.00	19,882.65	75,122.30	882.05	99.08%
Total for 11 Instruction	42,792,101.00	(50,959.00)	42,741,142.00	30,791,929.84	804,822.45	11,144,389.71	73.93%
12 Instructional Resources and Media							
6100 Payroll Costs	489,161.00	-	489,161.00	382,108.37	-	107,052.63	78.12%
6200 Professional and Contracted Services	20,124.00	(2,147.00)	17,977.00	16,877.92	384.48	714.60	96.02%
6300 Supplies and Materials	40,500.00	(246.00)	40,254.00	34,532.07	4,964.96	756.97	98.12%
6400 Other Operating Costs	2,535.00	(1,424.00)	1,111.00	1,111.00	-	-	100.00%
Total for 12 Instructional Resources and Media	552,320.00	(3,817.00)	548,503.00	434,629.36	5,349.44	108,524.20	80.21%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,046,626.00	(48,543.00)	998,083.00	923,917.42	235.66	73,929.92	92.59%
6200 Professional and Contracted Services	454,845.00	(70,322.00)	384,523.00	241,397.21	139,709.76	3,416.03	99.11%
6300 Supplies and Materials	48,200.00	100,066.00	148,266.00	25,506.73	104,193.62	18,565.65	87.48%
6400 Other Operating Costs	171,041.00	4,166.00	175,207.00	75,364.64	45,788.55	54,053.81	69.15%
Total for 13 Curriculum and Instructional Staff	1,720,712.00	(7,638.00)	1,713,074.00	1,266,186.00	296,922.59	149,965.41	91.25%
21 Instructional Development							
6100 Payroll Costs	1,195,223.00	(20,921.00)	1,174,302.00	1,221,487.45	-	(47,185.45)	104.02%
6200 Professional and Contracted Services	123,323.00	18,537.00	141,860.00	129,267.48	1,799.96	10,792.56	92.39%
6300 Supplies and Materials	24,060.00	1,927.00	25,987.00	13,350.32	3,757.76	8,878.92	65.83%
6400 Other Operating Costs	54,815.00	(1,673.00)	53,142.00	29,420.80	15,084.67	8,636.53	83.75%
6600 Capital outlay - Land, Furniture, and Equipment	-	12,020.00	12,020.00	12,020.00	-	-	0.00%
Total for 21 Instructional Development	1,397,421.00	9,890.00	1,407,311.00	1,405,546.05	20,642.39	(18,877.44)	101.34%
23 School Administration							
6100 Payroll Costs	4,014,491.00	(5,175.00)	4,009,316.00	3,391,465.21	-	617,850.79	84.59%
6200 Professional and Contracted Services	1,800.00	7,035.00	8,835.00	6,239.00	2,225.00	371.00	95.80%
6300 Supplies and Materials	34,180.00	(5,386.00)	28,794.00	23,360.67	3,046.87	2,386.46	91.71%
6400 Other Operating Costs	33,915.00	20,341.00	54,256.00	47,754.63	6,433.82	67.55	99.88%
Total for 23 School Administration	4,084,386.00	16,815.00	4,101,201.00	3,468,819.51	11,705.69	620,675.80	84.87%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,621,537.00	(7,410.00)	1,614,127.00	1,405,921.08	-	208,205.92	87.10%
6200 Professional and Contracted Services	4,450.00	(875.00)	3,575.00	653.80	1,817.00	1,104.20	69.11%
6300 Supplies and Materials	30,564.00	(1,688.00)	28,876.00	7,923.62	1,332.47	19,619.91	32.05%
6400 Other Operating Costs	24,705.00	7,182.00	31,887.00	13,998.75	3,227.94	14,660.31	54.02%

Cleburne ISD
General Fund Expenditures
as of May 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	1,681,256.00	(2,791.00)	1,678,465.00	1,428,497.25	6,377.41	243,590.34	85.49%
32 Social Work Services							
6100 Payroll Costs	-	891.00	891.00	-	-	891.00	0.00%
6300 Supplies and Materials	-	11,501.00	11,501.00	1,888.91	1,200.00	8,412.09	26.86%
6400 Other Operating Costs	-	5,550.00	5,550.00	1,172.29	231.63	4,146.08	25.30%
Total for 32 Social Work Services	-	17,942.00	17,942.00	3,061.20	1,431.63	13,449.17	25.30%
33 Health Services							
6100 Payroll Costs	793,351.00	-	793,351.00	604,598.27	-	188,752.73	76.21%
6200 Professional and Contracted Services	36,730.00	(12,098.00)	24,632.00	15,111.75	4,943.70	4,576.55	81.42%
6300 Supplies and Materials	19,765.00	11,553.00	31,318.00	21,245.43	1,346.82	8,725.75	72.14%
6400 Other Operating Costs	9,850.00	160.00	10,010.00	4,058.09	1,050.00	4,901.91	51.03%
Total for 33 Health Services	859,696.00	(385.00)	859,311.00	645,013.54	7,340.52	206,956.94	75.92%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,847,599.00	(159,500.00)	1,688,099.00	1,687,931.04	-	167.96	99.99%
6200 Professional and Contracted Services	102,700.00	(2,000.00)	100,700.00	87,435.23	6,026.90	7,237.87	92.81%
6300 Supplies and Materials	463,884.00	144,600.00	608,484.00	486,793.86	101,744.57	19,945.57	96.72%
6400 Other Operating Costs	101,555.00	10,100.00	111,655.00	94,275.31	8,550.25	8,829.44	92.09%
6600 Capital outlay - Land, Furniture, and Equipment	-	871,288.00	871,288.00	226,424.00	644,814.00	50.00	0.00%
Total for 34 Student (Pupil) Transportation	2,515,738.00	864,488.00	3,380,226.00	2,582,859.44	761,135.72	36,230.84	98.93%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	85,583.89	-	4,222.11	95.30%
Total for 35 Food Services	89,806.00	-	89,806.00	85,583.89	-	4,222.11	95.30%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,551,617.00	-	1,551,617.00	1,277,896.00	-	273,721.00	82.36%
6200 Professional and Contracted Services	160,656.00	27,674.00	188,330.00	146,685.54	20,711.62	20,932.84	88.89%
6300 Supplies and Materials	229,517.00	38,485.00	268,002.00	192,346.49	47,213.11	28,442.40	89.39%
6400 Other Operating Costs	513,541.00	(43,553.00)	469,988.00	358,364.89	42,158.16	69,464.95	85.22%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,983.00)	17.00	-	-	17.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,458,331.00	19,623.00	2,477,954.00	1,975,292.92	110,082.89	392,578.19	84.16%
41 General Administration							
6100 Payroll Costs	1,936,352.00	(3,400.00)	1,932,952.00	1,681,616.96	-	251,335.04	87.00%
6200 Professional and Contracted Services	280,400.00	8,100.00	288,500.00	126,588.19	58,756.22	103,155.59	64.24%
6300 Supplies and Materials	39,300.00	(10,000.00)	29,300.00	22,236.72	3,271.24	3,792.04	87.06%
6400 Other Operating Costs	229,750.00	5,800.00	235,550.00	201,787.43	24,100.24	9,662.33	95.90%
Total for 41 General Administration	2,485,802.00	500.00	2,486,302.00	2,032,229.30	86,127.70	367,945.00	85.20%

Cleburne ISD
General Fund Expenditures
as of May 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,975,716.00	(10,000.00)	3,965,716.00	3,370,352.72	-	595,363.28	84.99%
6200 Professional and Contracted Services	2,981,160.00	555,562.00	3,536,722.00	2,340,847.46	1,195,446.64	427.90	99.99%
6300 Supplies and Materials	1,224,300.00	(2,273.00)	1,222,027.00	794,023.38	329,206.64	98,796.98	91.92%
6400 Other Operating Costs	598,900.00	(1,879.00)	595,021.00	585,592.66	2,777.00	4,651.34	98.88%
6600 Capital outlay - Land, Furniture, and Equipment	310,000.00	(153,513.00)	158,487.00	86,051.51	73,955.89	479.60	100.96%
Total for 51 Plant Maintenance and Operations	9,090,076.00	387,897.00	9,477,973.00	7,176,867.73	1,601,386.17	699,719.10	92.62%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,365.00	4,580.00	547,945.00	388,452.10	158,709.75	783.15	99.86%
6300 Supplies and Materials	8,951.00	3,240.00	12,191.00	6,493.63	3,703.10	1,994.27	83.64%
Total for 52 Security and Monitoring Services	552,316.00	7,820.00	560,136.00	394,945.73	162,412.85	2,777.42	99.50%
53 Data Processing Services							
6100 Payroll Costs	750,054.00	(4,285.00)	745,769.00	684,162.60	-	61,606.40	91.74%
6200 Professional and Contracted Services	627,192.00	7,137.00	634,329.00	409,540.78	31,253.11	193,535.11	69.49%
6300 Supplies and Materials	244,189.00	4,102.00	248,291.00	118,180.61	63,033.37	67,077.02	72.98%
6400 Other Operating Costs	35,850.00	(6,954.00)	28,896.00	19,905.44	3,820.31	5,170.25	82.11%
Total for 53 Data Processing Services	1,657,285.00	-	1,657,285.00	1,231,789.43	98,106.79	327,388.78	80.25%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	6,131.13	-	34,727.87	15.01%
6600 Capital outlay - Land, Furniture, and Equipment	-	165,728.00	165,728.00	115,077.89	50,650.00	0.11	0.00%
	40,859.00	165,728.00	206,587.00	121,209.02	50,650.00	34,727.98	83.19%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	124,000.00	(5,000.00)	119,000.00	94,238.96	-	24,761.04	79.19%
Total for 93 Payments to Fiscal Agent/Member	124,000.00	(5,000.00)	119,000.00	94,238.96	-	24,761.04	79.19%
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	421,960.43	-	138,039.57	75.35%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	421,960.43	-	138,039.57	75.35%
Total for Report	72,674,745.00	1,420,113.00	74,094,858.00	55,560,659.60	4,024,494.24	14,509,704.16	80.42%

Cleburne ISD
General Fund Revenues
as of May 31, 2022

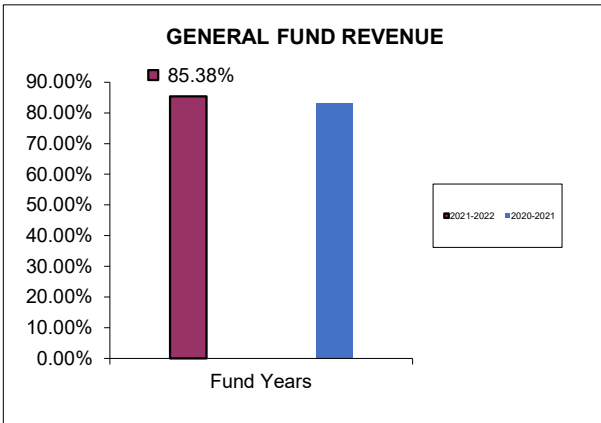
	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	30,389,319.00	-	30,389,319.00	31,052,399.80	-	(663,080.80)	102%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	385,295.30	-	(85,295.30)	128%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	357,433.42	-	(57,433.42)	119%
5739 Tuition and Fees	120,000.00	-	120,000.00	258,904.62	-	(138,904.62)	216%
5742 Investments	50,000.00	-	50,000.00	27,881.71	-	22,118.29	56%
5743 Rent-School Facilities	105,000.00	-	105,000.00	145,138.58	-	(40,138.58)	138%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	476,399.88	-	(441,399.88)	1361%
5752 Athletic Activity	70,000.00	-	70,000.00	134,961.94	(2,750.00)	(62,211.94)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	118,237.76	-	(47,237.76)	167%
5811 Per Capita	-	-	1,295,915.00	1,440,688.00	-	(144,773.00)	100%
5812 Foundation Fund Salary & Opera	32,107,886.00	-	30,811,971.00	18,732,155.00	-	12,079,816.00	61%
5819 Other FSP Act Revenues	-	-	-	51,227.00	-	(51,227.00)	100%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	3,063,455.54	-	(363,455.54)	113%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	27,633.41	-	17,366.59	61%
5931 School Health And Related Serv	400,000.00	-	400,000.00	693,721.45	-	(293,721.45)	173%
	66,723,205.00	-	66,723,205.00	56,967,448.00	(2,750.00)	9,758,507.00	85%

CLEBURNE ISD REVENUE / EXPENDITURE

MAY 2022

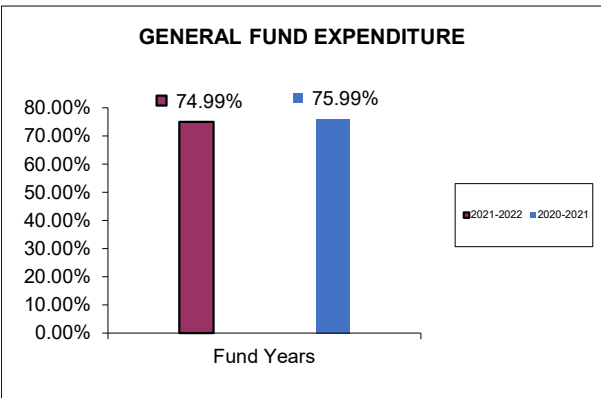
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MAY 31, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$56,967,448.00	85.4%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MAY 31, 2022</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>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MAY 31, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$74,094,858.00	\$55,560,659.60	75.0%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MAY 31, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,927,566.00	\$53,896,469.26	76.0%



2021-2022	AGENCY	Balance	May		Balance
	Description		Rev	Exp.	
CL-102	Coleman School Student Council	\$ 1,834.40		53.54	\$ 1,780.86
CK-109	Cooke School Student Council	\$ 5,664.70		2,311.03	\$ 3,353.67
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
55-041	Smith MS Student Council	\$ 6,506.88	2,926.00	1,306.15	\$ 8,126.73
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19			\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 1,757.06			\$ 1,757.06
NH-041	Smith MS NJHS	\$ 1,418.26	891.25	816.09	\$ 1,493.42
55-107	Wheat MS Student Council	\$ 5,035.36	1,058.90	283.28	\$ 5,810.98
NH-107	Wheat MS NJHS	\$ 7,583.21			\$ 7,583.21
BU-107	Wheat MS Builders Club	\$ 4,553.88		262.11	\$ 4,291.77
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	\$ 15,175.37	(166.32)		\$ 15,009.05
FO-870	Food Service-Donations	\$ 1.88			\$ 1.88
CF-900	Christmas Fund	\$ 208,832.04	32,082.00	630.00	\$ 240,284.04
3B	BETA Club	\$ 5,555.99	295.00	1,745.91	\$ 4,105.08
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	\$ 4,597.55		3,500.00	\$ 1,097.55
1F	FCA	\$ 2,956.88	50.00		\$ 3,006.88
3F	FCCLA	\$ 365.60	246.50		\$ 612.10
2F	FFA	\$ 30,628.30	885.00	3,897.80	\$ 27,615.50
5F	French Club	\$ 3,179.33		872.50	\$ 2,306.83
6F	Freshman Class	\$ 86.16			\$ 86.16
1G	Gaming Club	\$ 143.59			\$ 143.59
08-001	HOSA	\$ 384.95		102.00	\$ 282.95
IC	Interact Club	\$ 900.00			\$ 900.00
2F	Int'l Thespian Society	\$ 1,961.66	2,315.00	1,540.00	\$ 2,736.66
1J	Junior Class	\$ 4,896.05	8,183.13	1,839.23	\$ 11,239.95
1K	Key Club	\$ 1,530.28	686.00	346.30	\$ 1,869.98
03-001	Nat'l Art Honors Society	\$ 910.22		638.00	\$ 272.22
1N	Natl Honor Society	\$ 4,549.40		3,081.73	\$ 1,467.67
NS	Nat'l Spanish Honor Society	\$ 3,579.41	640.00	2,333.50	\$ 1,885.91
NT-001	Nat'l Technical Honor Society	\$ 1,388.43			\$ 1,388.43
1S	Senior Class	\$ 1,735.78			\$ 1,735.78
24-001	Skills USA-Construction	\$ 1,170.83	168.95		\$ 1,339.78
3S	Sophomore Class	\$ 549.51			\$ 549.51
6S	Spanish	\$ 5,113.60			\$ 5,113.60
7S	Student Council	\$ 22,495.78		16,178.59	\$ 6,317.19
1T	TAFE	\$ 3,221.28		70.00	\$ 3,151.28

	AGENCY		May		
2021-2022	Description	Balance	Rev	Exp.	Balance
TC-001	Tech Student Assoc Club	\$ 402.44			\$ 402.44
30-001	Teen Library Board	\$ 73.65			\$ 73.65
TM	Tri-M Music Honor Society	\$ 195.00			\$ 195.00
84-001	Vocation	\$ 860.47			\$ 860.47
	TOTAL	\$ 366,544.52	50,261.41	41,807.76	\$ 374,998.17

2021-2022	Co-Curricular	Balance	May		Balance
	Description		Rev	Exp.	
AD-101	ADAMS ELEMENTARY	43,973.15	2,550.73	3,872.70	42,651.18
02-101	ADAMS-CAMP GRADY SPRUCE	19,621.13	22.00	7,840.38	11,802.75
59-101	ADAMS PE DEPT.	0.66			0.66
CL-102	COLEMAN ELEMENTARY	27,096.57	3,080.32	10,928.46	19,248.43
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	14,339.16	2,609.10	3,350.12	13,598.14
14-109	COOKE CHOIR	108.07			108.07
GR-108	GERARD ELEMENTARY	61,175.58	1,356.41	18,232.61	44,299.38
IR-104	IRVING ELEMENTARY	36,664.07	2,597.03	13,446.56	25,814.54
MT-103	MARTI ELEMENTARY	60,658.93	2,172.18	6,239.34	56,591.77
SF-111	SANTA FE ELEMENTARY	23,139.24	2,185.61	932.15	24,392.70
11-041	SMITH MIDDLE SCHOOL	18,569.55	294.00	586.55	18,277.00
20-041	SMITH MS ART FUND	16.24			16.24
18-041	SMITH MS BAND	21,802.77	160.00	6,105.08	15,857.69
16-041	SMITH MS BOYS SPORTS	6,134.37	2,324.05	571.84	7,886.58
07-041	SMITH MS CHEER	1,838.87	5,851.00	2,094.00	5,595.87
14-041	SMITH MS CHOIR	6,928.70		105.00	6,823.70
1F-041	SMITH FCA	2,052.23	50.00	415.51	1,686.72
17-041	SMITH MS GIRLS SPORTS	7,858.41	2,871.05	785.86	9,943.60
12-041	SMITH MS LIBRARY	1,408.35	187.30		1,595.65
OE-041	SMITH OUTDOOR EDUCATION	5,939.22		1,389.40	4,549.82
19-041	SMITH MS PE	50.07			50.07
22-041	SMITH ROBOTICS	2,133.51	92.00		2,225.51
JT-041	SMITH MS TENNIS	579.37		4.34	575.03
TH-041	SMITH MS THEATER ARTS	3,139.26	325.00	776.21	2,688.05
TS-002	TEAM SCHOOL	3,896.17	328.00	108.48	4,115.69
GU-002	PHOENIX DAEP SCHOOL	258.01			258.01
11-107	WHEAT MIDDLE SCHOOL	8,335.07		12.50	8,322.57
20-107	WHEAT MS ART FUND	344.65			344.65
AV-107	WHEAT AVID	946.12			946.12
18-107	WHEAT MS BAND	2,776.24	7,906.00	3,149.85	7,532.39
16-107	WHEAT MS BOYS SPORTS	5,975.16	784.00	471.78	6,287.38
07-107	WHEAT MS CHEER	5,202.49	6,204.00	4,938.72	6,467.77
14-107	WHEAT MS CHOIR	1,461.08			1,461.08
21-107	WHEAT MS COOKING	1,914.02			1,914.02
1F-107	WHEAT FCA	2,229.19	50.00	319.00	1,960.19
17-107	WHEAT MS GIRLS SPORTS	11,028.94			11,028.94
15-107	WHEAT MS JOURNALISM	1,732.83			1,732.83
12-107	WHEAT MS LIBRARY	3,643.02			3,643.02
OE-107	WHEAT OUTDOOR EDUCATION	975.29		95.00	880.29
19-107	WHEAT MS PE	3,893.96		233.10	3,660.86
PP-107	WHEAT MS PRIDE PROGRAM	9,875.56			9,875.56

2021-2022	Co-Curricular	Balance	May		Balance
	Description		Rev	Exp.	
RE-107	WHEAT MS READERS ARE LEADERS	150.21			150.21
22-107	WHEAT MS ROBOTICS	2,624.86	1,173.00	193.00	3,604.86
ST-107	WHEAT MS STEAM CLUB	20.00			20.00
TH-107	WHEAT MS THEATER ARTS	718.62	160.00	584.87	293.75
WC-107	WHEAT MS WRITERS CLUB	612.35			612.35
AE-821	ADULT EDUCATION SUPPORT	362.75			362.75
CB-806	BUS BARN COKE FUND	16,484.36	99.00	1,435.16	15,148.20
CM-750	CENTRAL OFFICE MISC	5,059.43	176.08		5,235.51
RL-999	REMOTE LEARNING	0.27			0.27
01-750	TECHNOLOGY	960.00			960.00
RF-750	RADIO FUND	500.00			500.00
MA-831	MAINTENANCE	1,358.22			1,358.22
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	420.45	63.00	46.00	437.45
	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	5,945.00		6,103.77
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
60	ACTIVITY	5,351.62	451.78	1,210.95	4,592.45
62	ACTIVITY TRIPS	0.99			0.99
3	ART DEPT	2.50			2.50
6	BAND	5,710.41			5,710.41
36	BASEBALL	12,298.76			12,298.76
10	BASKETBALL-BOYS	5,842.10		45.96	5,796.14
39	BASKETBALL-GIRLS	23,289.95		4,056.00	19,233.95
13	BASS ANGLERS	292.79			292.79
86	BILINGUAL STUDENT COUNCIL	251.90		1.64	250.26
74	BROADCAST JOURNALISM	56.50			56.50
35	CHEER	28,741.32	8,775.00	20,302.96	17,213.36
23	CHOIR	11,871.76			11,871.76
24	CONSTRUCTION CLASS	1,760.23			1,760.23
98	COUNSELING CTR	896.78			896.78
97	CROSS COUNTRY	10,465.14	566.00	404.92	10,626.22
84	CULINARY-(CTESD)	14,864.58	13,147.60	4,192.63	23,819.55
DT	DIESEL TECH	226.00	700.00		926.00
85	DENTAL-REGISTERED ASSISTANT	113.82	20.00	123.43	10.39
25	DRAMA	11,793.31			11,793.31

2021-2022	Co-Curricular	Balance	May		Balance
	Description		Rev	Exp.	
28	ENGLISH DEPT	1,244.34	220.00	600.00	864.34
92	ESOL	695.42			695.42
7	FLORAL DESIGN	111.87			111.87
WW	FOOTBALL	8,724.30		500.00	8,224.30
94	GOLF	13,570.00		80.00	13,490.00
8	HEALTH OCCUPATION (HOSA)	682.53	175.00		857.53
66	HUMAN SERVICES	798.87	150.00	234.68	714.19
30	LIBRARY	2,455.44	269.49		2,724.93
67	LIFESKILLS	0.81			0.81
68	MATH DEPT	2,628.70		2,500.00	128.70
73	MODERN LANGUAGE	903.23			903.23
26	MUSICAL PRODUCTION	-			-
ND	NAVY NAT'L DEF CADET CORPS	387.08			387.08
72	PARKING	2,707.86	115.00		2,822.86
71	PHYSICAL ED	2,862.49			2,862.49
PL	POWERLIFTING	5,824.45	105.00	16.96	5,912.49
75	SCIENCE DEPT	353.23			353.23
34	SHOW STOPPERS	13,733.70	4,872.75	3,619.22	14,987.23
64	SOCCER-BOYS	6,906.87	150.00	1,468.30	5,588.57
79	SOCCER-GIRLS	5,733.77	525.00	1,235.44	5,023.33
76	SOCIAL STUDIES	38.65			38.65
80	SOFTBALL	8,060.12	1,610.00	140.00	9,530.12
78	SWIM TEAM	3,361.98	233.12	400.00	3,195.10
81	TENNIS	1,904.43			1,904.43
95	TRACK-GIRLS	5,424.68		2,755.13	2,669.55
96	TRACK-BOYS	4,026.50			4,026.50
TR	TRANSITIONS	85.00			85.00
77	TRAINER	1,162.83	20.00	21.98	1,160.85
22	UIL	633.73			633.73
99	VOLLEYBALL	12,514.85		3,517.00	8,997.85
93	YEARBOOK	5,116.64	1,445.00		6,561.64
65	YOUTH & GOVERNMENT	1,083.23			1,083.23
	TOTAL	775,067.93	85,166.60	136,690.77	723,543.76



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: June 20, 2022
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: 0400-2022-3

Invoice Date: Jun 1, 2022

Page: 1

Duplicate

Voice: (817) 648-3000

Fax: (817) 645-3105

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

Ship to:

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/30/22

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 3RD QTR 2022		140,276.98

Subtotal	140,276.98
Sales Tax	
Total Invoice Amount	140,276.98
Payment/Credit Applied	
TOTAL	140,276.98

Check/Credit Memo No:





STUDENT SERVICES DEPARTMENT

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

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Cory Borden, Director of Special Education
Date: June 20, 2022
Re: **ECI (Early Childhood Intervention) of North Central Texas MOU**

Information Only Action Requested Response Requested Urgent

MEMORANDUM OF UNDERSTANDING

This MOU details expectations for a cooperative working relationship between Cleburne ISD Special Education Services and ECI of North Central Texas.

Expectations:

In order to facilitate a smooth transition from ECI services to those provided through CISD, the two entities agree to work collaboratively in order to assure that children ages birth-36 months of age known to ECI of North Central Texas will be reported to CISD-Special Education so that the district may conduct timely evaluations and receive eligible children into Special Education services no later than a given child's third birthday.

* See attached copy of the MOU for specific details of this arrangement.

MEMORANDUM OF UNDERSTANDING

CLEBURNE ISD/SSA and ECI of North Central Texas 2022-2023

Overview:

Pursuant to 34 CFR §300.124(a), for each child enrolled in an Early Childhood Intervention (ECI) program assisted under IDEA Part C, and who will participate in preschool programs assisted under IDEA Part B, the ECI and the Local Education Agency (LEA) are responsible for ensuring a smooth and effective transition to those preschool programs.

Purpose:

While the eligibility requirements for ECI programs may not be the same as the eligibility requirements for LEAs, this Memorandum, as adopted by each agency, provides for the implementation of a seamless model of services from ECI (IDEA Part C) to LEA (IDEA Part B) services for eligible children.

This Memorandum sets forth the intention of the ECI(s) and LEA(s) to work together to ensure this seamless transition occurs. Attached is a detail of ECI and LEA responsibilities, including statutory requirements, in accomplishing this objective. Revisions to the memorandum and detailed responsibility attachment will be developed as needed to reflect major agency reorganizations or statutory changes that affect the agencies and/or their responsibilities.

Terms of Agreement:

This Memorandum will be effective for the 2022-23 fiscal year (September 1, 2022 through August 31, 2023); and may be expanded, modified, or amended, as needed, at any time by the unanimous consent of the signatory agencies.

Table of Contents:	Page #
I. Deaf or Hard of Hearing (D/HH) and/or Visual Impairments (VI)	2
II. Transition Process	5
III. Procedures for Children Referred to ECI Less Than 90 Days Before the Child's 3rd Birthday.....	9
IV. School Action Plan	10
V. Definitions	10
VI. Signatures	12
VII. Sample LEA Agenda.....	13
VIII. ISD/SSA Procedures	14

I. Deaf or Hard of Hearings (D/HH) and/or Visual Impairments (VI)

D/HH/VI ECI	D/HH/VI LEA
<p>1. Will be the lead agency responsible for services available as per Part C to all infants and toddlers with disabilities, birth through two years of age.</p> <ol style="list-style-type: none"> Must develop the IFSP within 45 days of initial referral to ECI; Must deliver new or added services to the IFSP initially within 28 calendar days of IFSP date; Must attempt to reschedule missed or cancelled visits within 1 week of missed visit; and Will provide training of LEA personnel on D/HH/VI documentation procedures through an online website process. 	<p>1. Will meet all Part C requirements, including but not limited to, a family-focused process, flexible hours, full-year (year-round 52 weeks) services, time lines, and procedural safeguards for children, birth through two years of age.</p> <ol style="list-style-type: none"> Must deliver new or added services to the IFSP initially within 28 calendar days of IFSP date; and Must document attempts to reschedule missed or cancelled visits within 1 week of missed visit. Requirements defined by Part C as specified definitions. Must make services available to families and be flexible in accommodating their schedules. Extended year services does not apply to Part C – Service grids should not be altered to meet staff availability.
<p>2. Identifies and accesses all LEA services for children birth through two, with known or suspected deaf and/or visual concerns, including the development of an IFSP in coordination with the LEA, within 45 days of referral.</p> <ol style="list-style-type: none"> Teacher of students who are D/HH (TODHH) or Teacher of students with VI (TVI) or certified orientation & mobility specialist (COMS) may provide consultation that is not child-specific to ECI staff prior to obtaining a referral with a diagnosis. TODHH and/or TVI or COMS will provide support through technical assistance or training to assist with appropriate referrals. 	<p>2. As soon as possible, but in no case more than seven days, provide referrals to the local ECI program for all children under three years of age discovered through the Child Find process.</p> <ol style="list-style-type: none"> Teacher of students who are D/HH (TODHH) or Teacher of students with VI (TVI) or certified orientation & mobility specialist (COMS) may provide consultation that is not child-specific to ECI staff prior to obtaining a referral with a diagnosis. TODHH and/or TVI or COMS will provide support through technical assistance or training to assist with appropriate referrals.
<p>3. Provides children from birth through 2 suspected of having D/HH and/or VI with:</p> <ol style="list-style-type: none"> Assistance in accessing an evaluation by a licensed ophthalmologist or optometrist; Assistance in accessing an audiological evaluation by a licensed audiologist; if the audiological assessment indicates the child is D/HH, the contractor must refer the child to an otolaryngologist, as noted in c below; Assistance in accessing an otological examination performed by an otolaryngologist or by a licensed medical doctor with documentation that an otolaryngologist is not reasonably available; With parent consent, refer all children who are suspected of being D/HH and/or a VI to the LEA within 5 days for an evaluation by a TODHH and/or TVI and a COMS, whichever is appropriate; An invitation to the TODHH and/or TVI, as appropriate, to attend the initial and annual IFSP (Individualized Family Service Plan) meetings, and to other IFSP meetings when issues related to or affected by being D/HH and/or VI will be addressed; 	<p>3. Will keep a folder on each child that contains, at a minimum, the following documentation:</p> <p>Basic child and family information:</p> <ol style="list-style-type: none"> Referral information; A copy of the eye doctor report and/or otolaryngologist and audiologist reports; Evaluation/assessment reports; The initial and subsequent IFSPs; Documentation that written information about the TSBVI and/or the TSD was given to and signed by parents annually, including documentation of: parent refusal to sign; contacts and IFSP meetings that were attended or missed. (Provide ECI a copy and maintain a copy in the LEA local folder.) For children with visual impairments, the Consent for Release of Confidential Information: Student with a Visual Impairment for TEA to release information from the January Registration of Students with Visual Impairments and, for children with deaf-blindness, permission to release information from the Deaf-Blind Child Count; Copies of progress reports, to be copied to ECI weekly; (A copy will be given to the parent.); and A copy of the Visual Impairment Supplement that addresses the expanded core curriculum and/or a

D/HH/VI	ECI	D/HH/VI	LEA
	<ul style="list-style-type: none"> f. Coordinated service delivery with the LEA and other service agencies through case management, teaming meetings, and joint visits; and g. Paperwork that has been received and documented by the 20th of each month. 		<p>copy of the D/HH Supplement that addresses preferred mode of communication.</p>
<p>4. Ensures that all children are referred to the LEA of residence for evaluation and services related to a visual impairment within 5 days, with appropriate written referrals and notifications including the following:</p> <ul style="list-style-type: none"> a. Referral for a functional vision evaluation and learning media assessment by a Teacher of students with Visual Impairments (TVI); b. Referral for an Orientation and Mobility Evaluation completed by a Certified Orientation and Mobility Specialist (COMS); c. Invitation to initial and annual IFSP meetings through a 10-day prior written notice to the TVI and COMS, as well as other IFSP meetings when issues related to or impacted by the visual impairment will be addressed; and d. Invitation to teaming meetings for purposes of consulting with the local IFSP team to provide information and recommendations about the visual impairment. <p>* Services for VI included in the IFSP must be provided by a TVI and COMS.</p>	<p>4. Ensures that all children, birth through two, referred with identified or suspected visual impairments will be provided the following:</p> <ul style="list-style-type: none"> a. A functional vision evaluation and learning media assessment by a TVI; b. An orientation and mobility evaluation completed by a Certified Orientation and Mobility Specialist; c. Evaluations/assessments that are completed and reports provided to the ECI program within LEA timelines from signed parent consent provided by parent or ECI to the district; d. A TVI and a COMS to consult with the local ECI program IFSP team in planning all aspects of the child's assessment and to participate as a member of the interdisciplinary team to determine eligibility and to develop the IFSP; e. A TVI to attend as a member of the interdisciplinary team, each annual IFSP meeting, and each IFSP periodic review and associated team meetings that address issues related to and impacted by the visual impairment. In some cases, attendance may be via telephone or video conference with parent consent. The LEA may provide written request to waive the 10-day attendance notice; f. Services by a TVI and a COMS, as specified by the IFSP; g. Progress notes only contain information about a specific ECI child. The LEA will email copies of the notes to the ECI designated email address (ECI.aivideos@mhmrctc.org) using a designated naming convention in the subject line no later than one week following the day of the visit; h. Materials that are available through Quota Funds as specified by the IFSP; and i. Registration on the Annual Registration of Students with Visual Impairments; and as appropriate, on the Deaf-Blind Child Count. 		
<p>5. Ensures that all children are referred to the LEA of residence for evaluation and services related to being D/HH within 5 days, with appropriate written referrals and notifications including the following:</p> <ul style="list-style-type: none"> a. Referral for a communication evaluation, including sign language and oral language, conducted by a TODHH and Speech Language Pathologist; c. Invitation to initial and annual IFSP meetings through a 10- day prior written notice to the TODHH, as well as other IFSP meetings when issues related to or impacted by being D/HH will be addressed; and 	<p>5. Ensures that all children, birth through two, referred to the LEA with identified or suspected hearing loss will be provided the following:</p> <ul style="list-style-type: none"> a. Assessments required to determine the need for services or adaptive equipment related to being D/HH; b. A TODHH to consult with the local ECI program IFSP team in planning all aspects of the child's assessment and to participate as a member of the interdisciplinary team to determine eligibility and to develop the IFSP; c. Evaluations/assessments that are completed and reports provided to the ECI program within LEA timelines from signed parent consent provided by parent or by ECI to the district; 		

D/HH/VI	ECI	D/HH/VI	LEA
	<p>c. Invitation to teaming meetings for purposes of consulting with the local IFSP team to provide information and recommendations about appropriate services for children who are D/HH.</p> <p>* Services for children who are D/HH included in the IFSP must be provided by a TODHH.</p>		<p>d. A TODHH to attend as a member of the interdisciplinary team, each annual IFSP meeting, and each IFSP periodic review and associated team meeting that addresses issues related to and impacted by the child's hearing status. In some cases, attendance may be via telephone or video conference with parent consent. The LEA may provide written request to waive the 10-day attendance notice;</p> <p>e. Services by a TODHH, as specified by the IFSP;</p> <p>f. Progress notes that do not contain information about any other children. The LEA will email copies of the notes to the ECI designated email address (ECL.aivdocs@mhmrtc.org) no later than one week following the day of the visit.</p> <p>g. Necessary instructional support to ensure that communication options along the continuum are considered, including American Sign Language (ASL), English based sign systems, and/or Listening and Spoken Language; and</p> <p>h. Information about Deaf culture, Deaf mentors, and all educational options, including TSD.</p>
6.	Ensures that notification of initial, periodic review, and annual IFSP meetings are sent to the TODHH and/or TVI 10-days prior to IFSP meeting. If no response comes from LEA of residence, issues related to or affected by being D/HH and/or VI will not be addressed at that scheduled IFSP meeting. A later periodic review meeting will be scheduled in order to address issues related to or affected by being D/HH and/or VI with the TODHH and/or TVI present.	6.	Ensures that the TODHH and/or TVI will respond in writing to the 10-day prior written notice of the initial, periodic review, and annual IFSP meetings, to indicate the intention to attend or not attend or the need to reschedule.
7.	Ensures that TODHH and/or TVI will have the opportunity to review IFSP periodic reviews developed during unattended meetings. In the case of disagreement with IFSP changes, the TODHH and/or TVI must request in writing that the IFSP team reconvene within five days of receipt of the revised IFSP.	7.	Ensures that the TODHH and/or TVI will review and sign IFSP periodic reviews developed during unattended meetings. TODHH and/or TVI will request in writing that the IFSP team reconvene within five days of receipt of the revised IFSP if they see a need for additional discussion or changes in recommendations.
8.	Ensures that all families referred for services receive all rights and procedural safeguards as outlined in Part C.	8.	Ensures that all families receiving services for D/HH and/or VI will be provided with specific written information about TSBVI and TSD annually. This action is to be documented in the child's folder at the LEA, typically by a receipt document or an assurance statement.
9.	No Additional Requirements	9.	Ensures that each LEA will enroll all children, birth through two years of age, with deaf and/or visual impairments who need specialized services and include them in the Public Education Information Management System (PEIMS), in accordance with current LEA enrollment regulations for birth to 3.
10.	No Additional Requirements	10.	Ensures that each LEA will cooperate fully with all complaint investigations conducted under Part C or the Family Educational Rights and Privacy Act (FERPA) and all data collection efforts to the extent permitted by law.
11.	Recognizes that the IFSP and IFSP team meeting will replace the individualized education program (IEP) and the admission, review and dismissal (ARD) committee for children birth through two with deaf and/or visual	11.	Recognizes that the IFSP and IFSP team meeting will replace the individualized education program (IEP) and the admission, review and dismissal (ARD) committee for children birth through two with deaf and/or visual impairments.

D/HH/VI	ECI	D/HH/VI	LEA
	impairments.		
	12. No Additional Requirements		12. Recognizes that D/HH/VI children birth through age two with deaf and/or visual impairments will also follow transition process and timelines through the LEA of residence, as outlined.

II. Transition Process

Transition	ECI	Transition	LEA
	<p>1. By 27-33 months, strategies addressing transition must be included in the IFSP. The IFSP must include the steps ECI will take to assist the family in preparing their child for transition, which will take place on the child's 3rd birthday to:</p> <ul style="list-style-type: none"> • Early Childhood Special Education; or • Other services that may be available, if appropriate. 		<p>1. LEAs will collaborate with ECI programs to support parent involvement in the transition planning process, as evidenced by:</p> <ul style="list-style-type: none"> • Signature on MOU; • Attendance at transition conferences with sharing of information related to processes / referral / evaluation with family; • Preparation of agenda / script / information to be shared by ECI if an LEA representative is not present.
	<p>2. Part B Potentially Eligible Notification: ECI is required to notify the LEA of children who are potentially eligible for the special education program at least 90 days before the child's 3rd birthday unless the parent opts out. ECI staff will inform the parent that opting in at a later date may impact entitlement to eligibility determination by the child's 3rd birthday. This can be done at the transition conference, in a referral packet.</p> <p>In addition, with parent's consent, ECI will send to LEA (by fax or email) the initial IFSP and the most recent progress notes.</p> <p>ECI will use the definition of potentially eligible provided by the State ECI.</p> <p><i>IFSP teams will need to consider the 13 disability categories for special education. *Texas uses the following list of disability categories to determine if a child (aged 3-21) is eligible for special education and related services:</i></p> <ul style="list-style-type: none"> • Deaf or Hard of Hearing (D/HH) • Autism (AU) • Deaf-Blindness (DB) • Emotional Disturbance (ED) • Intellectual and Development Disabilities (IDD) • Multiple Disabilities (MD) • Non-Categorical Early Childhood* • Orthopedic Impairment (OI) • Other Health Impairment (OHI) • Learning Disability (LD) • Speech Impairment (SI) 		<p>2. LEA will treat the Part B Potentially Eligible Notification as the initial referral. LEA will work with ECI to obtain written consent to determine eligibility with a recognition that a family may determine that they do not want to proceed after the transition conference.</p>

Transition ECI	Transition LEA
<ul style="list-style-type: none"> • Traumatic Brain Injury (TBI) • Visual Impairment (VI) <p><i>*The “Non-Categorical Early Childhood” category is not in IDEA but was added in Texas to allow preschoolers to be found eligible for special education. They do, however, still have to go through the evaluation process. In Texas, a child between the ages of 3-5 may be described as “NCEC” if he or she has been found to meet the criteria for one of the conditions below:</i></p> <ul style="list-style-type: none"> • Intellectual and Development Disabilities (IDD), • Emotional Disturbance (ED), • Specific Learning Disability (SLD), or • Autism (AU). <p>To be eligible for special education services the child must have a disability identified in one of the categories above, AND have an educational need.</p> <p><i>Teams may want to consider a child potentially eligible for special education if the child has a disability (or disabilities) that can be expected to adversely affect his/her ability to reach age-appropriate educational goals without direct or indirect support from a special education teacher, therapist, and/or other special educator. A disability can affect the educational process when it interferes with the child’s ability to:</i></p> <ul style="list-style-type: none"> • Learn, • Maintain health status required to attend and participate in school, • Navigate the school environment, • Make and maintain positive relationship with other children, • Communicate effectively with others, • Understand and process verbal instruction and/or • Manage his/her own behavior. 	
<p>3. The ECI service coordinator contacts the LEA to coordinate the transition conference (face-to-face meeting). The transition conference may occur as early as nine months prior to and no later than 90 days prior to the child’s 3rd birthday. The ECI service coordinator will attend the transition conference (face-to-face meeting).</p> <p>108.1217 (b) If the parent gives approval to convene the LEA Transition Conference, the contractor must:</p> <ol style="list-style-type: none"> (1) Meet the requirements in 34 CFR 303.342 and 303.343 which requires: <ol style="list-style-type: none"> (A) The face-to-face attendance of the parent and the service coordinator; and (B) At least one other ECI professional who is a member of the IFSP team who may participate through other means, such as: providing information, contributing face-to-face, or by telephone. <p>ECI will invite the LEA special education director or designee 14 days before the transition conference.</p> <p>If the child referred to ECI is less than 90 days prior to the child’s 3rd birthday, no transition conference is required.</p>	<p>3. Each LEA will participate in transition planning conferences arranged by the designated local ECI program with 14 days’ notice (unless waived). ECI and LEA may designate times and dates each month for transition planning conferences. In Texas, the transition planning conferences are held no later than 90 days before the child’s 3rd birthday.</p> <p>LEA may waive the 14-day requirement upon verbal request to convene at an earlier date.</p> <p>At the transition conference, the family will meet with the LEA contact who will: (sample agenda attached - page 13)</p> <ul style="list-style-type: none"> • Discuss how eligibility is determined, the assessment process, and the ARD process • Discuss the continuum of services that may be available to the child should the child be determined eligible for services under Part B • Document the date of the transition conference, participants, and the steps discussed to determine the child’s Part B eligibility. • Explain timelines to determining eligibility. • Follow up with the family as appropriate after the transition conference. • Inform the family that if the parent decides not to refer initially, they can still request an evaluation for special education services after the age of 3.

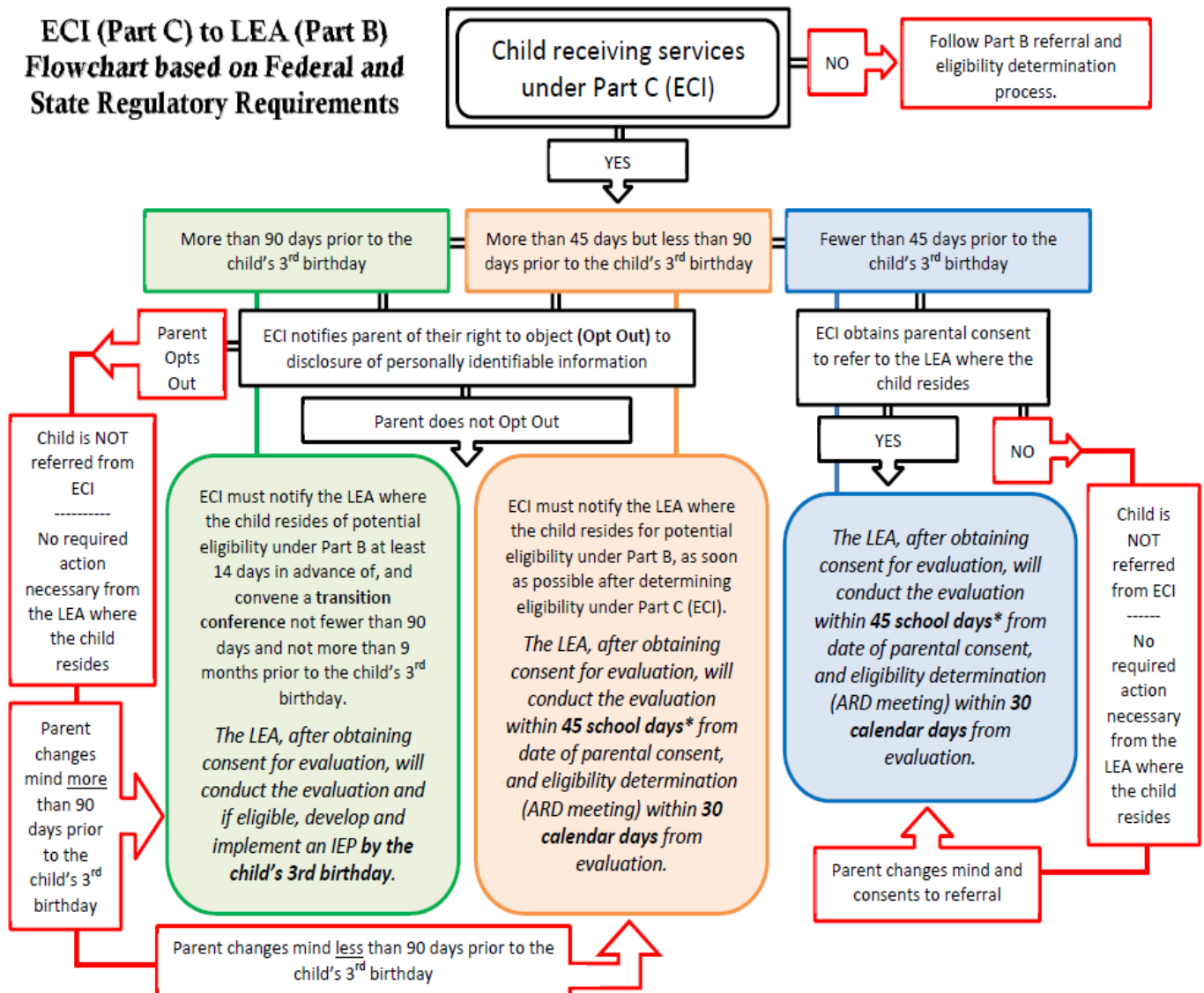
Transition	ECI	Transition	LEA
			By the 3 rd birthday, an ARD meeting has convened and an IEP has been developed if the child is found eligible. (34 CFR §300.124; 34 CFR §300.101) Services are made available to students as determined by the ARD Committee.
4.	If the LEA representative is not available, ECI will conduct the transition meeting and provide the parent information about special education and related services, including a description of the Part B eligibility definitions, transition timelines, and the process for consenting to an evaluation and eligibility determination and extended year service, as provided by LEA.	4.	LEA will provide the following information to ECI: <ul style="list-style-type: none"> • information about special education and related services, including a description of the Part B eligibility definitions; • transition timelines; • process for consenting to an evaluation; • eligibility determination; and • extended year services.
5.	No Additional Requirements	5.	If the child's 3 rd birthday occurs during the summer, the child's ARD committee shall determine eligibility, and if appropriate, determine the date when services under the IEP will begin. The ARD committee decides when services begin on an individual basis (i.e., immediately through Extended School Year [ESY] services or on the first day of the regular school year). (34 CFR §300.101(b)(2))
6.	No Additional Requirements	6.	LEA will schedule a meeting to discuss evaluation and obtain consent for evaluation prior to the child's 3 rd birthday. The parent is provided a copy of the <i>Notice of Procedural Safeguards: Rights of Parents of Students with Disabilities and a Guide to the Admission, Review and Dismissal Process</i> Parent signs a receipt verifying that they have received the documents and understand the contents. The LEA shall have procedures in place which meet the timeline requirements for evaluation and the initial ARD committee meeting for children referred during the summer. The ARD Committee decides when services begin for these children on an individual basis (i.e., immediately through Extended School Year [ESY] services or on the first day of the regular school year). If the LEA determines that it will not conduct an evaluation requested by the parent of the child, the LEA will provide the parent Prior Written Notice and a copy of the <i>Notice of Procedural Safeguards</i> of this decision within five school days of the decision. (34 CFR §300.503; 19 TAC §89.1015) and explain process for Child Find. With parental consent, LEA will notify ECI of decision to not conduct an evaluation.
7.	The ECI service coordinator may attend the evaluation upon request of the child's parent. Parent consent is required for the attendance of the ECI service coordinator at the evaluation.	7.	The LEA will conduct a full and individual evaluation (FIE) according to IDEA guidelines. (34 CFR §300.301) <ul style="list-style-type: none"> • The LEA will review grids, goals, and documentation from ECI to identify and then notify necessary specialists for evaluation (OT, PT, TOD/HH/TVI, COMS, etc.). • The LEA may accept an outside evaluation as part of the FIE to determine eligibility for special education services under Part B.

Transition ECI	Transition LEA
8. The ECI service coordinator may be notified of the ARD meeting with parent consent.	8. The LEA will schedule an ARD meeting with the family to review the results of the evaluation. LEAs will invite the ECI service coordinator to the initial ARD committee meeting at the request of the parent.
9. The ECI service coordinator may attend the ARD meeting as requested by the parent or the LEA. Parent consent is required for the attendance of the ECI service coordinator at the request of the LEA. The ECI service coordinator is not a member of the ARD team, but is available to provide information and support.	9. During the ARD meeting, the evaluation results are discussed and the eligibility determination is made. If the child is determined eligible for special education services under Part B, the IEP is developed (34 CFR §300.323) <ul style="list-style-type: none"> • The ARD committee determines placement based on the least restrictive environment (LRE), within a continuum of services in which a child’s IEP goals can be achieved. • The parent must provide consent for initial placement prior to initiation and implementation of special education services. • The parent reserves the right to not provide consent for the initial provision of special education and related services. • The parent reserves the right to revoke consent for special education services at any time. • With parental consent LEA will notify ECI when the LEA refuses to initiate an evaluation or the ARD committee finds the child not eligible for special education services or parental refusal of services.
10. ECI will continue to provide full IFSP services until the child's 3 rd birthday.	10. The LEA will provide services as outlined in the IEP.

III. Procedures for Children Referred to ECI Less Than 90 Days Before the Child's 3rd Birthday

90 Days	ECI	90 Days	LEA
1.	If a child is referred to ECI 6 months to 45 days prior to child's 3 rd birthday, ECI will develop transition steps and strategies with the family at the IFSP meeting.	1.	See flowchart below
2.	If a child is referred to ECI between 90 to 45 days prior to their 3 rd birthday, ECI will make a determination of potential eligibility, as soon as possible, and will notify the LEA, unless the parent opts out. A transition conference is not required but will be attempted to be scheduled with the LEA. The LEA will be notified of the reason for the delay.	2.	See flowchart below
3.	If a child is referred to ECI fewer than 45 days before the child's 3 rd birthday, the IFSP team is not required to conduct pre-enrollment, evaluation, or IFSP. ECI will refer child directly to the LEA with written parent consent, if the child appears to be potentially eligible.	3.	See flowchart below

ECI (Part C) to LEA (Part B) Flowchart based on Federal and State Regulatory Requirements



* In accordance with current State established initial evaluation timelines.

IV. School Action Plan

Event	LEA Action Required
1. Part B Potentially Eligible Notification	<ul style="list-style-type: none"> • Document and treat as referral • Collaborate with parent to get consent to evaluate. • Assess • Hold ARD meeting • Develop IEP by 3rd Birthday
2. Invitation to Transition Conference	<ul style="list-style-type: none"> • Respond to invitation to transition conference • Attend the conference • Document date of conference, the participants, and the steps to determine a child's part B eligibility.
3. Electronic Communication	<ul style="list-style-type: none"> • Parent gives Consent • District employees must be () public record.
4. D/HH/VI Referral for Services (0-3)	<ul style="list-style-type: none"> • Refer ECI to TODHH and/or TVI then: <ol style="list-style-type: none"> a. Obtain copy of Assessment Consent Form b. Assess c. Attend IFSP meeting d. Begin services if eligible e. Report progress notes for each visit to ECI on a weekly basis

V. Definitions

Word / Acronym	Definition
ARD	Admission Review and Dismissal Meeting held to determine eligibility, and if the child is eligible to put services in place through the LEA children (ages 3-21); similar to an IFSP meeting
COMS	Certified Orientation and Mobility Specialist; person certified to teach individuals with visual impairments to travel safely, confidently, and independently in their environment
D/HH	Deaf / Hard of Hearing
ECI	Early Childhood Intervention; a statewide program for families with children, birth-to-three, with disabilities and developmental delays ECI services provided in Tarrant, Denton, Ellis, Erath, Hood, Johnson, Navarro, Palo Pinto, Parker, Somervell & Wise Counties are offered through the Early Childhood Services division of My Health My Resources (MHMR) of Tarrant County
ECS	Early Childhood Services
ECSE	Early Childhood Special Education
EIS	Early Intervention Specialist; credentialed professional who meets specific educational requirements established by HHS ECI and has specialized knowledge in early childhood cognitive, physical, communication, social-emotional, and adaptive development
ESC 11	Education Service Center Region 11
ESY	Extended School Year
IDEA Part B	Individuals with Disabilities Education Act - Part B A federal program that provides grants to states to assist in providing a free appropriate public education in the least restrictive environment for children with disabilities ages 3 through 21
IDEA Part C	Individuals with Disabilities Education Act - Part C A federal grant program that assists states in operating a comprehensive statewide program of early intervention services for infants and toddlers with disabilities, ages birth through age 2 years, and their families
IEP	Individualized Education Plan used to define services for children (ages 3-21)
IFSP	Individualized Family Service Plan as defined in 34 CFR §303.20. A written plan of care for providing early childhood intervention services and other medical, health and social services to an eligible child and the child's family when necessary to enhance the child's development.

Word / Acronym	Definition
IFSP Team	An interdisciplinary team that meets the requirements in 34 CFR §303.24(b) (relating to Multidisciplinary), and develops, reviews, modifies, and approves the IFSP and includes the parent, service coordinator, all ECI professionals providing services to the child, as planned on the IFSP, Teacher of students who are Deaf/Hard of Hearing (TODHH), as appropriate, and/or Teacher of students with Visual Impairments (TVI) and COMS, as appropriate
LEA	Local Education Agency; a term commonly used to mean a school district or charter school
Limited Personally Identifiable Information	The child’s and the parent’s names, addresses, and phone number; child’s date of birth; service coordinator’s name; language spoken by the child and family
LRE (LEA)	Least Restrictive Environment A law under IDEA that students with disabilities receive their education, to the maximum extent appropriate, with nondisabled peers and that special education students are not removed from regular classes unless, even with supplemental aids and services, education in regular classes cannot be achieved satisfactorily. [20 United States Code (U.S.C.) Sec. 1412(a)(5)(A); 34 Code of Federal Regulations (C.F.R.) Sec. 300.114.]
Natural Environment (ECI)	As defined in 34 CFR §303.26, natural environments are settings that are natural or typical for a same- aged infant or toddler without a disability. They may include the home or community settings and must be consistent with the provisions of 34 CFR §303.126. (What are not natural environments? Hospitals, clinics, rehab centers, therapist’s offices, group home settings.) Settings that individual families identify as natural or normal for their family, including the home, neighborhoods, and community settings in which children without disabilities participate.
Part B Potential Eligibility Notification	Information sent to the school to begin the referral process; similar to the former 90-day referral
Prior Written Notice	The school district must provide a written notice (information received in writing) whenever the school district: <ul style="list-style-type: none"> (1) Proposes to begin or change the identification, evaluation, or educational placement of a child or the provision of a free appropriate public education (FAPE) to a child; or (2) Refuses to begin or change the identification, evaluation, or educational placement of a child or the provision of FAPE to a child. The school district must provide the notice in understandable language (34 CFR §300.503(c)).
Procedural Safeguards	This document gives a parent of a child with a disability a description of their legal rights, or procedural safeguards, under the Individuals with Disabilities Education Act (IDEA). Part B and Part C
Receiving services	Date eligibility for ECI / Part C services is determined. Note this is definition is different from the date for initiation of services for Part B
RDSPD	Regional Day School Program for the Deaf
Service Coordinator	The ECI employee or subcontractor who: <ul style="list-style-type: none"> (1) Meets all applicable requirements in Subchapter C of this chapter (relating to staff qualifications); (2) Is assigned to be the single contact point for the family; (3) Is responsible for providing case management services as described in §108.405 of this title (relating to Case Management Services); and (4) Is from the profession most relevant to the child's or family's needs or is otherwise qualified to carry out all applicable responsibilities.
SPP12	State Performance Plan Indicator 12 for federal data collection on Early Childhood Transition from Part C to Part B, required of LEA
TEA	Texas Education Agency is the state agency that oversees primary and secondary public education to provide leadership, guidance and resources to help schools meet the educational needs of all students.

VII. Sample LEA Agenda

- referenced on page 6

The Transition Conference should cover all the following:

SAMPLE

LEA Agenda

1. Transition Conference
 - Informational meeting for parents to include eligibility definitions, timelines, process for consenting to an evaluation and eligibility determination, district continuum of placement options, and extended year services
 - Opportunity for parents to ask questions about transition
2. Referral Meeting
 - Documents required at referral meeting
 - ✓ Official Birth Certificate (or within 30 days)
 - ✓ Social Security Card
 - ✓ Proof of Address (i.e. electric bill, water bill, lease, etc.)
 - ✓ Affidavit of Residency may be required if parent has no household bills in their name
 - Complete referral forms
 - Sign consent for evaluation (if all information for referral is complete)
 - Schedule evaluation (when all referral documents are received)
3. Evaluation
 - Your child will participate in an evaluation which may include:
 - observing your child in a play setting
 - parent interview
 - activities with LEA staff
 - Schedule Admission, Review, and Dismissal (ARD) meeting
4. ARD Meeting
 - Review evaluation report
 - Determine eligibility for special education services*
 - Develop Individual Education Plan (for eligible special education services)
 - Determine placement (for eligible special education services)
 - With parental consent, results of ARD meeting will be reported to ECI
5. Student will begin any eligible special education services on his/her third birthday, or as agreed upon during the ARD meeting.

ISD Contact Information:

Phone: 000-000-0000

*Your child must meet the criteria for one or more of the disability categories listed below and have an educational need to be eligible for special education services:

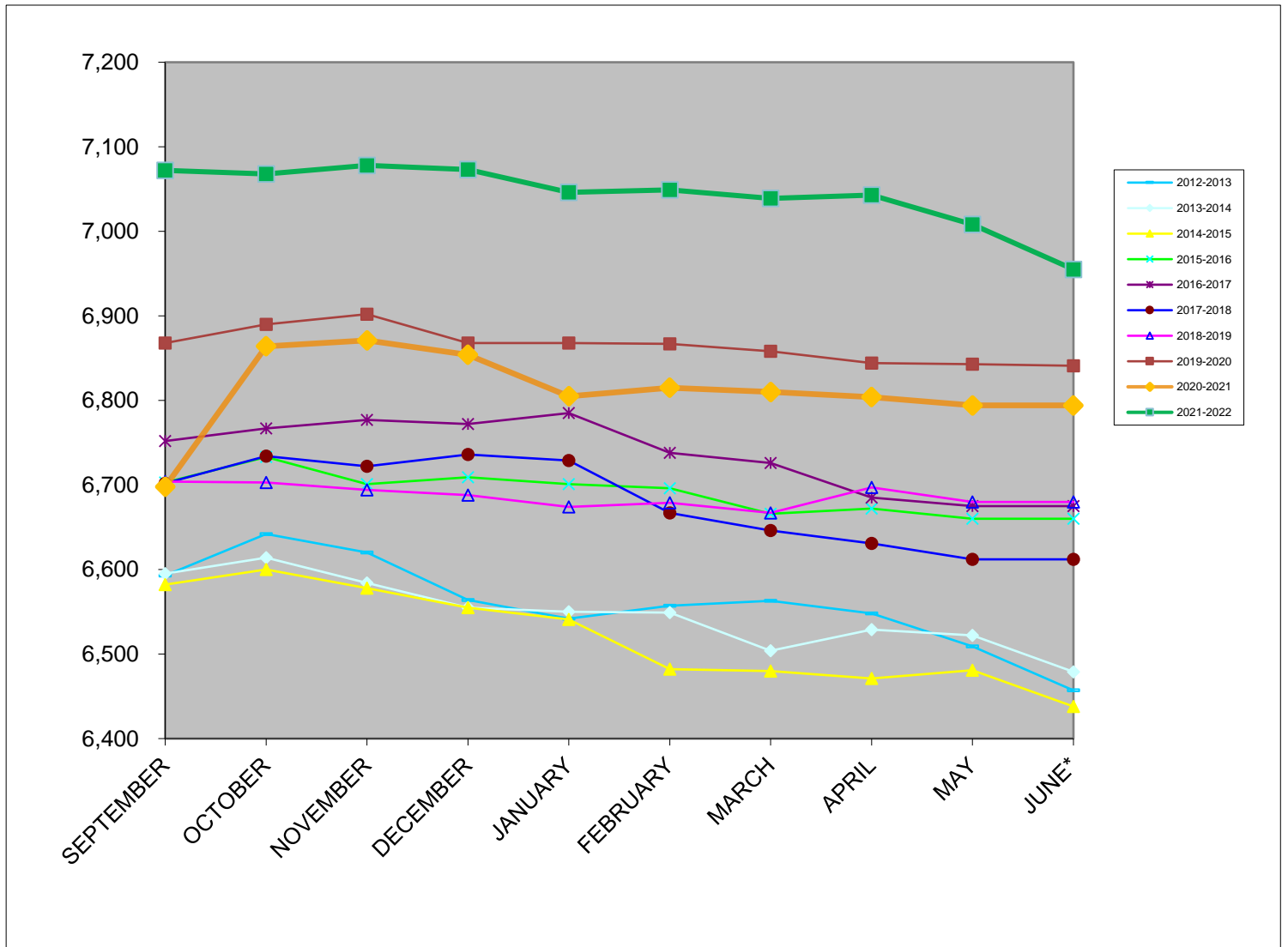
- | | |
|---|---------------------------------|
| • Deaf/Hard of Hearing | • Orthopedic Impairment |
| • Autism* | • Other Health Impairment |
| • Deaf-Blindness | • Specific Learning Disability* |
| • Emotional Disturbance* | • Speech or Language Impairment |
| • Intellectual Disabilities* | • Traumatic Brain Injury |
| • Multiple Disabilities | • Visual Impairment |
| • Non-categorical early childhood ages 3 through 5* | |

*Non-categorical early childhood ages 3 through 5 may be used in conjunction with this disability category.

TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
SEPTEMBER	6,593	6,595	6582	6703	6752	6702	6704	6868	6698	7072
OCTOBER	6,642	6,614	6600	6733	6767	6734	6703	6890	6864	7068
NOVEMBER	6,620	6,584	6578	6701	6777	6722	6694	6902	6871	7078
DECEMBER	6,564	6,555	6555	6709	6772	6736	6688	6868	6854	7073
JANUARY	6,542	6,550	6541	6701	6785	6729	6674	6868	6805	7046
FEBRUARY	6,557	6,549	6482	6696	6738	6667	6679	6867	6815	7049
MARCH	6,563	6,504	6480	6666	6726	6646	6667	6858	6810	7039
APRIL	6,548	6,529	6471	6672	6685	6631	6697	6844	6804	7043
MAY	6,509	6,522	6481	6660	6675	6612	6680	6843	6794	7008
JUNE*	6,457	6,479	6438	6660	6675	6612	6680	6841	6794	6955
Av. Enrollment	6,560	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,043
Change	(99)	(11)	(27)	173	48	(55)	1	180	(57)	232
% Growth	-1.51%	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.30%

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



County of Johnson State of Texas

Inter-Local Agreement Cleburne I.S.D. and County of Johnson SRO Deputies 2022-2023 School Year

This agreement is made on the date of the last party's signature to this agreement and is between the County of Johnson, Texas, hereinafter referred to as "County" and the Cleburne Independent School District, hereinafter referred to as "District". The County and CISD make the following findings in entering into this agreement.

Whereas, this agreement is made pursuant to the authority of Section 791.001 - 791.029 of the Texas Government Code; and

Whereas, the expense of any payments or performance required by this agreement shall come from current revenues legally available to the parties; and

Whereas, the subject of this contract is necessary for the benefit of the public and each party has the legal authority to perform and to provide the government function or service which is the subject matter of this contract; and

Whereas, the parties find that the performance of this agreement is in the common interest of both parties. For and in consideration of the terms set below;

I.

The County, through the office of the Johnson County Constable's Office Precinct One, will conduct the following activities:

1. The Precinct One Constable's Office will deliver papers provided by the District to person(s) whom the District determines are in need of services regarding truancy from District schools.
2. The Precinct One Constable's Office will deliver the District's papers in person.
3. The Precinct One Constable's Office will provide a report to the District of the outcome of visit's with these persons.

The District agrees to pay County the amount of **\$187,098.00** for two School Resource Officers, hereinafter referred to as SRO Deputies, to be paid beginning on September 1, 2022, on a monthly basis as invoiced by the Johnson County Auditor's Office, and the District agrees to pay said invoices within thirty (30) days. With the funds received from the District, the County will provide salary, workers compensation, sick leave, health insurance, payroll taxes, retirement, vacation, travel and training, petroleum, vehicle maintenance, and cellular service and equipment.

Any Deputy who works more than 40 hours in a 7 day week work period shall be paid for the hours worked in excess of said 40 hours at a rate of 1.5 times such officer's hourly rate. Such hourly rate shall be computed by taking the annual salary of such officer and dividing it by 2080 (hours per year) to determine the "hourly" rate of pay for hours worked in excess of 40 hours in a 7 day work week period. The School District will pay all "overtime" incurred in SRO or school related activity. Should any Deputy incur overtime during the school's summer vacation or Christmas vacation while employed strictly in non-school Precinct One Constable's Office duties, such overtime will be paid by Johnson County.

Johnson County may increase the rate of pay for all County employees or certain classes or groups of County employees in the annual budget process wherein salaries are set and pay rates established for Johnson County employees. School shall, in addition to its portion of funds otherwise provided herein for the salary of the SRO Deputy, provide such additional funds as are necessary to pay any salary increases that Johnson County may enact that would be applicable to an employee such as the SRO Deputy.

Any week day (Monday through Friday) that school is not in session, but Johnson County offices are open, then the SRO Deputy shall report to the Johnson County Constable's Precinct One Office for assignment of duties. During the school's summer vacation the Deputy shall work within the affected school district as directed performing truancy related tasks, home verifications, or dropout prevention. It is anticipated that each SRO Deputy will work an 8 hour day while performing SRO duties. Such work schedules may be adjusted during the pay period in order to avoid or minimize overtime payments. All overtime incurred as a result of work performed at or on behalf of the District shall be compensated by the District at the rate and method prescribed above.

Notwithstanding any other provision of this agreement, at such times of the year as school is not in session or the school is not engaging in functions which require the services of the SRO Deputy on behalf of the school, the SRO Deputy shall perform such other law enforcement duties or services as the Precinct One Constable may require.

II.

In addition, the District has provided funding for providing cellular phone and service for the SRO Deputies. The County agrees with these funds to provide a cellular phone and service for the use of each of SRO Deputies to maintain contact with the school and the Johnson County Constable's Office Precinct One. Further the District agrees to provide a secure office for the SRO Deputies, a secure filing cabinet, and a computer for reporting requirements.

III.

This contract shall remain in effect from August 1, 2022 to July 31, 2023 subject to the provisions set forth below. However, under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, any term which provides for such a claim is hereby deleted. Funds are acquired and appropriated annually for expenses of the County. Continuation of this contract is subject to the appropriation of funds by the State of Texas and / or the County Commissioners for each annual budget. In the event that the State of Texas or the Commissioner's Court does not appropriate funds for the services described in this contract then the terms and provisions of this contract requiring further provision of services or personnel by Johnson County are null and void and the exclusive remedy of Cleburne ISD is the termination of this agreement.

It is expressly understood and agreed that employment of the deputy constable shall cease on the date, which the inter-local agreement is terminated.

IV.

The Johnson County Precinct One Constable's Office will provide a vehicle for the SRO Deputies use while on assignment to the District campus. The Johnson County Precinct One Constable's Office will provide a two way radio for the SRO Deputies use to communicate with the Johnson County Sheriff's Office and the Precinct One Constable's Office.

The SRO Deputy assigned to the District campus will report to duty for an eight hour work day. The duty hours of the SRO Deputy will be according to the needs of the District. The assigned hours will apply to the days that schools are in session unless previous arrangements are made

and approved by the Johnson County Precinct One Constable's Office and the designated school officials. The uniqueness in the duties of the SRO Deputy may require adjustment of hours or varied hours that may be in the best interest of the program.

V.

Annually, the designated principals of the District shall provide a written evaluation to the Precinct One Constable concerning the SRO Program including the SRO Deputies performance. This information shall be reflected in the annual evaluation of the individual SRO Deputy. The annual evaluation will be completed by the SRO/SRO Supervisor or the SRO/SRO Administrator.

VI.

It is expressly understood and agreed that the period or term of this Agreement may be terminated without cause at any time by either party by giving to the other party thirty (30) days advance notice of its intention to do so, specifying therein the effective date of such termination.

Notice to the County shall be accomplished by certified mail to the **Johnson County Judge, 2 North Main Street, Cleburne, Texas 76033**. Likewise notice to the District shall be accomplished by certified mail to the **Superintendent at 505 North Ridgeway, Suite 100 Cleburne, Texas 76033**.

VII.

It is understood and agreed that the office of the Precinct One Constable is that of an independent elected official and neither the Precinct One Constable of Johnson County, nor any of its employees, agents or assignees, shall be deemed for any purposes to be employees of the District. The Precinct One Constable's Office assumes full responsibility for the actions of Johnson County personnel and volunteers while performing any services incident to this Agreement, and shall remain solely responsible for their supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), workers compensation, disability benefits and like requirements.

VIII.

The District and County agree that the sum total of funding for this program is to be utilized during the calendar year for the benefit of the Precinct One Constable SRO Program. It is understood that upon termination of this Agreement that all personal property will become the property of Johnson County and shall be owned by the County.

It is understood and agreed that all telephone and electronic services or devices that are provided by the District to the County will be returned to the District.

IX.

This agreement is made in Texas and shall be construed, interpreted, and governed by the laws of such state. The parties consent to the jurisdiction and venue of the courts of Johnson County, Texas for any action under this agreement.

The term of this Agreement represents the 2022 - 2023 school year.

X.

By entering into this Agreement the parties do not intend to create any rights or obligations other than those specifically set forth herein and the Agreement shall not create rights in persons not a party to this Agreement.

The signatures to this Agreement warrant that each has the authority to enter into this agreement on behalf of the entity they represent.

IN WITNESS WHERE OF, the parties hereto have executed duplicate counterparts to effectuate these Agreements. Cleburne Independent School District County of Johnson, Texas

By: _____
Dr. Heath, Superintendent

Date: _____

By: _____
Roger Harmon, County Judge

Date: _____

Approved:

By: _____
**Matt Wylie, Constable Pct. One
Johnson County**

Date: _____

By: _____
Attest: County Clerk



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

To: Dr. Kyle Heath, Superintendent

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

Date: June 20, 2022

Subject: Contractual Personnel for Board Approval

New Hire(s):

Name:	Lori Roque
Assignment:	Coordinator - Curriculum (Science)
Degree:	Master's Degree / Tarleton State University
Start Date:	July 1, 2022

Memorandum

Cleburne ISD – Board of Trustees

To: Dr. Heath, Superintendent
From: Matt McWhorter
CC: Stefanie McBroom, Kim Chance, Shawn Shockler
Date: Monday 06/20/2022
Re: Increase to Lunch Prices

Purpose: Request board approval to raise the price of lunches served within Cleburne ISD district.

Explanation: Our current weighted average price per lunch is \$2.57. Per USDA this was calculated using October 2021 paid lunch counts. The data shows 36,389 lunches served at the elementary and middle school level with a price of \$2.50 and 14,005 lunches served at the high school at \$2.75 each. USDA requires that our weighted average be \$3.25 unless we offset with nonfederal sources such as excess state matching reimbursements or maintain a positive fund balance. We are exempt from this requirement because we do maintain a positive fund balance. Food costs have risen across the board the past 12 months and there is no end in sight to the inflation, see graph below current February 2022.

We have also increased overhead with pay raises aimed at retaining a capable work force.



Source: U.S. Bureau of Labor Statistics

A survey conducted in May/June 2022 revealed the following local pricing. See table below. Please note that Godley and Glen Rose are the only districts reflecting SY 22-23 pricing, all other districts have not updated pricing for the new school year as yet.

Area School Menu Pricing				
	Breakfast		Lunch	
	Elementary	Secondary	Elementary	Secondary
	<i>Regular</i>	<i>Regular</i>	<i>Regular</i>	<i>Regular</i>
Joshua	\$ 1.25	\$ 1.25	\$ 2.40	\$ 2.90
Godley	\$ 1.50	\$ 1.75	\$ 2.75	\$ 3.25
Rio Vista	\$ 1.75	\$ 2.00	\$ 2.50	\$ 2.50
Grandview	\$ 1.75	\$ 1.75	\$ 2.50	\$ 2.75
Glen Rose	\$ 1.50	\$ 1.50	\$ 2.75	\$ 3.25
Granbury	\$ 1.35	\$ 1.85	\$ 2.55	\$ 2.85
Alvarado	\$ 1.60	\$ 1.60	\$ 2.55	\$ 2.75
Weatherford	\$ 1.25	\$ 1.25	\$ 2.85	\$ 2.95
Cleburne	Free	Free	\$ 2.75	\$ 3.00

Recommendation: Child Nutrition would like to recommend an increase of .25 to regular paid elementary lunches and .50 at middle and high schools. Elementary school paid lunch pricing will increase from \$2.50 to \$2.75, middle school paid lunch pricing will increase from \$2.50 to \$3.00, and high school paid lunch pricing will increase from \$2.75 to \$3.00. This increase will result in an approximate weighted average price per lunch of \$2.88.

Reduced priced meals will remain at .40 cents districtwide.



To: Dr Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: June 20, 2022
Re: Annual Adoption of Budgets for General Fund, Debt Service, and Child Nutrition

PURPOSE

Annually, the Board of Trustees is required to adopt operating budgets for General Fund, Debt Service, and Child Nutrition. The budget must be prepared and adopted prior to the first day of the next fiscal year. Proposed budgeted expenditures are as follows for the 2022-2023 fiscal year:

- General Fund \$76,369,729
- Debt Service \$17,803,360
- Child Nutrition \$5,679,283

The general fund budgeted revenue is primarily based on conservative assumptions for ADA, other student counts, estimated property values, and the M&O tax rate. With the passage of HB3, the tax rate is now calculated by the Texas Education Agency (TEA) in early to mid-August and provided to school districts for adoption prior to October 1. HB3 also changed the state funding formula to include current year property tax values that are released in January of the fiscal year. Because of these two changes, the board should expect to see a change in both the tax rate and property values from what is used in the budget adoption to actual revenue received throughout the year.

The general fund budget provides for a 7% raise on midpoint for the teacher salary scale, a 3% raise on midpoint for all others, and other adjustments as recommended by TASB to ensure that CISD remains competitive with pay in order to retain and recruit valuable employees. With these increases, the payroll expenditures remain below 82% of overall expenditures.

The debt service budget can only be used for bond payments and is based on payment schedules. This budget is based on an I&S tax rate of \$.4544.

The child nutrition budget is primarily prepared by the Director of Child Nutrition. The budget includes one-time expenditures to spend down excess fund balance in the child nutrition program as well as conservative increases to cover the rise in the cost of goods. The revenue is based on conservative assumptions and trends. However; the revenue budget does not take

into consideration the proposed increase to the meal prices and is instead based on meal prices from the prior year.

RECOMMENDATION

Board approval of the General Fund, Debt Service, and Child Nutrition budgets for the 2022-2023 fiscal year.

**Cleburne ISD
Budget Summary
2022-2023 Proposed Maintenance and Operations Budget**

	2021-2022 Adopted Budget		2022-2023 Proposed Budget <i>7% Raise on Midpoint - Teacher Pay Scale 3% Raise on Midpoint - All Others</i>	
Tax Revenue	30,689,319		32,619,066	47.62%
State Revenue	32,107,886		31,953,074	46.65%
TRS On Behalf	2,700,000		2,700,000	3.94%
Other (SHARS, P&I, Gate, Rental, etc)	1,226,000		1,226,000	1.79%
Total estimated revenue	66,723,205		68,498,140	
Payroll Detail	59,330,423		62,368,481	81.67%
Non-payroll expense	13,094,322		13,901,248	18.33%
Overall Covid Contingency	200,000		100,000	
Total estimated budget expenses	72,624,745		76,369,729	
Positive/(Deficit) results of operations	(5,901,540)		(7,871,589)	

Revenue -

Based on the following assumptions:

Tax based, which is provided by CAD on 4/30 & 5/30. HB3 will use 2023 Comptroller Amount released in January 2023

State Revenue now based on current year property values. No longer a lag in regards to property values in the template

Expenses:

Payroll - based on student ratios in the elementary grades; based on analysis on the secondary campuses

Position control determines the overall # of positions throughout the district; funding sources

Non-payroll - Formula driven & non-formula driven

PPA for the campuses instructional budget

Co-curricular/athletics/UIIL, etc.

PPA's:

Elementary - \$115, plus \$1,575 for district-wide software

Middle - \$125, plus \$1,575 for district-wide software

High School \$148

Will continue to evaluate adequacy based on availability of federal funds

Departmental

Zero-based budget based on a plan for the year

Note the role of fund balance in the budgeting process:

Fund balance represents the cumulative amount of money earned and not spent over time. Oftentimes it is referred to as a savings account. In its most simplistic explanation, assuming each year your revenue exceeds your expenses, you accumulate those at year-end in an equity account that is referred to in governmental accounting as fund balance. Conversely, in a year that your expenses exceed your revenue, you sustain a loss in the same manner.

The reason you cannot reflect fund balance as revenue in the year you sustain a loss is that it was previously recognized in the year earned.

Each year's accounting is used to measure the results of operations for that fiscal period based on Generally Accepted Accounting Principles. Revenue is recognized in the year earned, and expenses in the year incurred. Annually, the books are closed, and the net effect of the revenues and expenses becomes a balance sheet/fund equity item.

CISD
2022-2023 Proposed Maintenance and Operations Revenue Budget
Compared to 2021-2022 original budget

	21-22 Adopted Budget	22-23 Proposed Budget	
CURRENT TAX REVENUE	\$ 30,389,319	\$ 32,319,066	
DELINQUENT PROPERTY TAXES	\$ 300,000	\$ 300,000	
PENALTY & INTEREST	\$ 300,000	\$ 300,000	
EARNINGS FROM INVESTMENTS	\$ 50,000	\$ 50,000	
INDIRECT COST REVENUE	\$ 45,000	\$ 45,000	
TRANSPORTATION FEES	\$ 120,000	\$ 120,000	
GATE RECEIPTS	\$ 100,000	\$ 100,000	
RIDGEWAY RENTAL REVENUE	\$ 75,000	\$ 75,000	
TRS ON BEHALF	\$ 2,700,000	\$ 2,700,000	
ROYALTY	\$ 30,000	\$ 30,000	
MEDICAID/MAC/SHARS	\$ 400,000	\$ 400,000	
MISCELLANEOUS	\$ 35,000	\$ 35,000	
AFTER CARE PROGRAM/DRIVERS ED	\$ 71,000	\$ 71,000	
FAST GROWTH ALLOTMENT	\$ -	\$ -	
TOTAL LOCAL REVENUE	\$ 34,615,319	\$ 36,545,066	
INITIAL ADDITIONAL ESTIMATED REVENUE			
PROJECTED STATE REVENUE	<u>\$ 32,107,886</u>	<u>\$ 31,953,074</u>	
Combined total revenue	<u>\$ 66,723,205</u>	<u>\$ 1,774,935</u> <u>\$ 68,498,140</u>	\$ 68,498,140.00
difference			
ADA Revenue - state & local	<u>\$ 62,797,205</u>	<u>\$ 64,572,140</u>	
Property tax calculations:			
Estimated taxable after protest	3,006,493,071	3,380,536,398	**April Estimate
Maintenance & Operations Tax Rate	\$ 1.0416	\$ 0.9846	
Estimated Gross	31,315,632	33,284,761	
Historical Collection rate	98.0%	98.0%	
Estimated tax collections	<u>30,689,319</u>	1,929,746.81 <u>32,619,066</u>	
ADA assumptions:			
ADA	6,445	6,400	
Sped	235	400	
CTE	600	562	

**State Funding Lag (Discussion required for FIRST rating) - Prior to HB 3, prior year property values were used in the formulas to calculate State revenues causing a one-year funding lag – if the local revenue decreased in the year of the property value decline, the State did not recognize that decline until the subsequent year.

Due to HB3, there is compression of the M&O tax rate if property values grow more than 2.5%
TEA will calculate M&O tax rate in August

The format of the following Summary of Finances report mirrors (for the most part) the report generated by TEA on the "DPE" side. "LPE" data/side is not on this report.

Release 4
04/03/22

2022-23 Summary of Finances
CLEBURNE ISD
126-903

		SB 1
Funding Elements		From
Students		Date Entry
1.	Refined Average Daily Attendance (ADA)	6,400,000
2.	Regular Program ADA (Line 1 - Line 3 - Line 4)	5,674,192
3.	Special Education FTEs (Link to Detail Report)	163,383
4.	Career & Technology FTEs	562,425
5.	Weighted ADA (WADA) (Link to Detail Report)	8,897,751
Property Values		
6.	2021 State Certified Property Value ("T2" value)	3,206,908,950
7.	2022 State Certified Property Value ("T2" value)	3,324,312,221
Tax Rates and Collections		
8.	2022-23 M&O Tax Rate	\$0.98460
9.	2022-23 Tier I M&O Tax Rate	\$0.84630
10.	2022-23 Maximum Compressed Tax Rate	\$0.84630
11.	2022-23 M&O Tax Collections (Link to Detail Report)	\$32,076,555
12.	2022-23 I&S Tax Rate	\$0.45440
13.	2022-23 I&S Tax Collections	\$15,665,109
14.	2022-23 Total Tax Collections	\$47,741,663
15.	2022-23 Total Tax Levy	N/A
Funding Components		
16.	District Basic Allotment	\$6,160
17.	ASF ADA (Prior-year ADA)	6,398,770
18.	Per Capita Rate	\$450,000
Program Intent Codes - Allotments		
Tier I Subchapter B & C Allotments		
19.	11-Regular Program Allotment 48.051	\$34,953,024
20.	Small and Mid-size Allotment 48.101	\$0
21.	23-Total Special Education Adjusted Allotment 48.102 (Spend 55%)	\$4,879,030
22.	37-Dyslexia Allotment 48.103	\$303,688
23.	24-Total Comp Ed Allotment 48.104 (Spend 55%)	\$7,589,479
24.	25-Total Bilingual Education Allotment 48.105 (Spend 55%)	\$956,091
25.	22-Total Career & Technology Allotment 48.106 (Spend 55%)	\$4,697,362
26.	11-Public Education Grant 48.107	\$0
27.	36-Early Education Allotment 48.108	\$1,145,941
28.	21-Gifted & Talented Allotment 48.109	\$137,984
29.	38-College, Career, or Military Readiness Outcomes Bonus 48.110	\$45,000
30.	Fast Growth Allotment 48.111	\$40,341
31.	Teacher Incentive Allotment 48.112	\$0
32.	Mentor Program Allotment 48.114	\$0
33.	School Safety Allotment 42.168	\$62,208
Tier I Subchapter D Allotments		
34.	99-Total Transportation Allotment 48.151	\$401,911
35.	99-New Instructional Facilities Allotment (NIFA) 48.152	\$0
36.	Dropout Recovery and Residential Placement Facility Allotment 48.153	\$0
37.	Tuition Allotment for Districts Not Offering All Grade Levels 48.154	\$0
38.	College Preparation Assessment Reimbursement 48.155	\$0
39.	Certification Examination Reimbursement 48.156	\$0
40.	Total Cost of Tier I (Link to Tier I Detail Report)	\$55,212,059
41.	Less: Local Fund Assignment	\$28,133,654
42.	Per Capita Distribution from the Available School Fund (ASF)	\$2,879,447
Foundation School Program (FSP) State Funding		
43.	FSP State Share of Tier I (Line 40 - Line 41 - Line 42)	\$24,198,958
44.	Tier II State Aid (Link to Tier II Detail Report)	\$4,874,669
45.	Other Programs (Link to Detail Report)	\$0
46.	Total FSP Operating Fund	\$29,073,627
State Aid by Fund Code / Object Code - Funding Source		
M&O State Aid		
47.	199/5812 - Foundation School Fund	\$29,073,627
48.	199/5811 - Available School Fund	\$2,879,447
I&S State Aid		
49.	599/5829 - Existing Debt Allotment (EDA) (Link to Detail Report)	\$0
50.	599/5829 - Instructional Facilities Allotment (IFA) (Bond) (Link to Detail Report)	\$0
51.	599/5829 - Instructional Facilities Allotment (Lease Purchase) (See Link Above)	\$0
52.	I&S Hold Harmless (ASAHE for Facilities on TEA's Report) (Link to HH2223-Calcs tab)	\$0
53.	TOTAL 2022-23 FSP/ASF STATE AID	\$31,953,074
Local Revenue in Excess of Entitlement		
54.	Local Revenue in Excess of Entitlement (Link to Cost of Recapture Report)	\$0
FSP Allocations and Adjustments Report (Link to Detail Report)		

As of this Release:

	Before Proration	After Proration
< FGA:	48,787	40,341

ADDITIONAL INFO: (Not on TEA's Summary of Finances)		
SUMMARY OF TOTAL STATE/LOCAL M&O REVENUE:		
55.	M&O Rev From State (not including Fund 599 & I&S Hold Harmless)	\$31,953,074
56.	Gross M&O Rev From Local Taxes	\$32,076,555
57.	Tier 1 Recapture	\$0
58.	Recapture - Copper Penny Level	\$0
59.	Net M&O Revenue From Local Taxes	\$32,076,555
60.	Less: Credit Balance Due State (only if Line 55 is less than zero)	\$0
61.	Net 2022-23 TOTAL STATE/LOCAL M&O REVENUE	\$64,029,628
SUMMARY OF TOTAL RECAPTURE:		
62.	Tier I Recapture	\$0
63.	Recapture - Copper Penny Tier II Level	\$0
64.	Total 2022-23 Recapture	\$0
65.	Less: Formula Transition Grant Funding Credit Against Recapture (if applicable)	\$0
66.	Total 2022-23 Recapture Payments Due TEA	\$0

This tab is only for display purposes - the actual calculations can be found towards the bottom of the 'Calc Data' tab. I thought it was important to single out the results of those calculations here in order to draw attention to the importance of MCRs, since they relate to the maximum M&O tax rate you can set (found on the 'HB3-RollbackRates' tab) without a Voter-Approval Tax Rate (VATR), formally known as a TRE (which is what I still call it). Please read NOTE #1 and NOTE #2 below.

Sec 48.255(b): St Compression % (SCP) = lesser of:	SB 1 Carried Forward From 22-23:					
	Effective 20-21	Current Law 21-22	SB1 22-23	SB1 23-24	SB1 24-25	SB1 25-26
(1)	0.93	0.93	0.93	0.93	0.93	0.93
OR:						
(2) $SCP = PYCP \times 1.025 / (1 + ECPV)$						
Prior Yr Compression Percentage (PYCP)	0.93	0.9164	0.9134	0.8941	0.8781	0.8624
Estimated Comptroller's Property Value growth (ECPV)	0.0401	0.0184	0.0436	0.0436	0.0436	0.0436
SCP =	0.9164	0.9223	0.8971	0.8781	0.8624	0.847
OR:						
(3) Prior-yr %	0.93	0.9164	0.9134	0.8941	0.8781	0.8624
SCP [Lesser of (1), (2), or (3)]	0.9164	0.9134	0.8941	0.8781	0.8624	0.847

Sec 48.2551(b): Max Compressed Tax Rate (MCR): Lesser of (1) or (2):	SB 1 Carried Forward From 22-23:					
	Effective 20-21	Current Law 21-22	SB1 22-23	SB1 23-24	SB1 24-25	SB1 25-26
(1) $MCR = (1.025 \times ((PYDPV+E) \times PYMCR)) / DPV$						
Prior Yr District Property Value (PYDPV)	2,826,506,414	2,891,300,706	3,206,908,950	3,324,312,221	3,324,312,221	3,324,312,221
Expiration of Ch 313 or some Ch 311 value limitation (E)	0	0	0	0	0	0
Prior Yr Maximum Compressed Rate (PYMCR)	0.93	0.9164	0.8559	0.8463	0.8463	0.8463
District Current Yr Property Value (DPV)	2,891,300,706	3,206,908,950	3,324,312,221	3,324,312,221	3,324,312,221	3,324,312,221
% OF VALUE GROWTH	2.2924%	10.9158%	3.6609%	0.0000%	0.0000%	0.0000%
MCR if value growth is les than 2.5%	0.93	N/A	N/A	0.8463	0.8463	0.8463
MCR if value growth is equal to or exceeds 2.5%	N/A	0.8469	0.8463	N/A	N/A	N/A
MCR	0.9300	0.8468	0.8463	0.8463	0.8463	0.8463
OR, (2) State Compression Rate (SCP)	0.9164	0.9134	0.8941	0.8781	0.8624	0.8470
MCR [Lesser of (1) or (2)]	0.9164	0.8468	0.8463	0.8463	0.8463	0.8463

NOTE #1: All MCRs have to be within 90% of all MCRs in the state: If MCR is less than SCR x .9, MCR = SCR x .9, else it just the MCR; This is the template's calculated MCR (not official - read Note #2 below).

	0.9164	0.8559	0.8463	0.8463	0.8463	0.8463
--	--------	--------	--------	--------	--------	--------

NOTE #2: the MCRs above are based on the T2 values entered on the data entry tab & are not your "official" MCRs. TEA will calculate each summer your "official" MCR that will be based on their own estimate of your T2 value. Here is TEA's "official" MCR for 20-21 & 21-22: (each year, you can compare the MCR above to see how close your T2 value was to TEA's calculated T2 value)

	0.9164	0.8559	Not Available Yet	Not Available Yet	Not Available Yet	Not Available Yet
--	--------	--------	-------------------	-------------------	-------------------	-------------------

CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY



109 N Main St
Cleburne TX 76033
Metro (817) 648-3000
Fax (817) 645-3105
www.johnsoncad.com

Executive Director/Chief Appraiser
Jim Hudspeth, RPA, RTA, CTA, CSTA, CCA

Board of Directors
Byron Black – Chairman
Toby Ford – Vice Chairman
Don Beeson – Secretary
Vance Castles
Brenda Webb
Scott Porter – Tax Assessor/Collector

April 29, 2022

2022 APPRAISAL ROLL INFORMATION VALUATION SUMMARY

CLEBURNE ISD

Attached are preliminary estimates of the 2022 appraised values of the property in your district. These are gross figures that are yet subject to reductions resulting from:

- Completion of staff discussions with taxpayers**
- Appraisal Review Board appeals**
- Rendition filing deadline**
- Partial exemption processing**
- Absolute exemption processing**
- Loss of mineral value**
- Special exemption processing (freeport, open-space, ag deferral, etc.)**

This information is not the certified appraised values and should be used by your district as estimates only.

ESTIMATES ONLY

Cleburne ISD

2022 Estimates

	Tax Frozen Loss	Tax Rate	
Taxable Non-Frozen			3,335,797,013
Taxable Frozen			464,979,536
Taxable New HS Frozen			2,820,843
Est. Other Losses			(210,984,872)
Total Taxable			3,592,612,520
Taxable Value Frozen Loss	(3,014,951.23)	0.01448600	(208,128,623)
Est. Total Taxable			3,384,483,897
Under Protest Loss			(3,947,500)
Est. Total Taxable			3,380,536,398
New Value			101,361,712
Average Home Value			184,518
Net taxable value of properties under protest	13,158,332		
Estimated minimum taxable value for the same properties	9,210,832		
Loss	(3,947,500)		

Estimates Only

**Cleburne ISD
2022-2023 Proposed Nonpayroll Budget**

<u>Campus</u>	<u>Administrator</u>	<u>Category</u>	20-21 Adopted Budget Allocations	21-22 Adopted Budget Allocations	22-23 Initial Budget Allocations
Adams	Brandi Geltmeier	Elementary	45,735	44,355	44,240
Coleman	Will Barnes	Elementary	56,660	56,545	55,165
Marti	Janice Klink-Mueller	Elementary	52,060	49,760	50,105
Irving	Sherqueena Jackson	Elementary	54,015	51,485	50,565
Gerard	Rena Jones	Elementary	54,705	53,210	54,475
Cooke	Jacob Walker	Elementary	64,365	60,455	62,180
Santa Fe	Sabina Landeros	Elementary	37,225	36,420	39,985
Smith	Amber White	Middle	107,933	112,933	116,433
Wheat	Crystal Kampen	Middle	104,524	100,774	99,649
High School	Ben Renner	High School	526,347	534,043	545,607
Team	Suzi Keesee	TEAM	21,550	21,550	34,438
Phoenix	Loyd Smith	Phoenix/Elem DAEP	24,506	24,506	24,506
	Jeri Larrison-Hall	Athletics	699,264	723,681	729,329
all	Kristi Rhone	Instr/Curri	599,280	951,753	987,001
all	Kristi Rhone	Dyslexia	7,250	14,493	16,093
	Kristi Rhone	Robotics/STEAM	180,350	209,450	209,450
all	Tammy Bright	Student Services	296,437	296,437	296,437
all	Tammy Bright	JJAEP	12,640	12,640	12,640
all	Tammy Bright	Homebound & BT	4,000	4,000	4,000
all	Michelle Smith	Gifted/Talented	26,040	25,140	25,140
HS	Mark McClure	Career and Technology	551,164	574,801	567,576
all	Cory Borden	Special Ed	334,004	350,289	393,507
all	Tammy Bright	State Comp Ed	8,000	8,000	8,000
all	Christy Burton	Bilingual	165,932	165,932	176,677
Secondary	Tammy Bright	High school allotment	345,000	-	-
all	Chad VanWinkle	Transportation	664,639	668,139	878,955
	Christi Gregory	Health	86,000	61,000	61,000
	Mike Wallace	Technology	624,131	931,131	990,265
	Mike Wallace	Marketing	-	52,250	102,250
	Sarah Taylor	Administration	1,111,750	1,109,450	1,131,900
	Sarah Taylor	Administration	182,400	184,700	164,700
	Shawn Shockler	Maintenance/Custodial	4,910,000	5,113,000	5,476,980
	Shawn Shockler	Resource officer	475,000	475,000	475,000
	Sally Nolen	Drivers Ed/Care	17,000	17,000	17,000
			12,449,906	13,094,322	13,901,248

Payroll Analysis
2022-2023 Proposed Maintenance and Operations Budget

	Adopted 19-20	Adopted 20-21	Adopted 21-22	Proposed 22-23	1 Year Increase (Reduction)
Total General Fund Budgeted Positions	49,943,032	52,789,990	55,858,463.00	58,696,521.00	2,838,058.00
Optional Teacher 10 Day Stipend - ADSY		1,473,450.00			-
Overtime, Extra Duty	1,241,960	1,341,960.00	1,366,960.00	1,366,960.00	-
Substitutes	600,000	700,000.00	700,000.00	700,000.00	-
Master Stipends	280,000	290,000.00	300,000.00	300,000.00	-
One Time Longevity Payment	500,000	750,000.00	750,000.00	950,000.00	200,000.00
Enrollment One Time Stipend					-
Workers Comp Contingency					-
Life Insurance	25,000	25,000.00	25,000.00	25,000.00	-
Unemployment	100,000	100,000.00	100,000.00	100,000.00	-
Insurance Contingency	230,000	230,000.00	230,000.00	230,000.00	-
	<u>52,919,992</u>	<u>57,700,400</u>	<u>59,330,423.00</u>	<u>62,368,481.00</u>	<u>3,038,058.00</u>

Supp/Extra Duty Pay (detail)

High School	75,500	75,500	75,500.00	75,500.00	-
AVID - HS	86,560	86,560	86,560.00	86,560.00	-
AVID - SMS	25,000	25,000	25,000.00	25,000.00	-
AVID - WMS	25,000	25,000	25,000.00	25,000.00	-
Testing Monitors	35,000	35,000	35,000.00	35,000.00	-
Athletic	55,000	55,000	80,000.00	80,000.00	-
Technology	40,000	40,000	40,000.00	40,000.00	-
Bus Drivers	18,000	18,000	18,000.00	18,000.00	-
ESY- Summer School	16,800	16,800	16,800.00	16,800.00	-
Transportation substitutes/overtime	60,000	60,000	60,000.00	60,000.00	-
Custodial substitutes/overtime	40,000	40,000	40,000.00	40,000.00	-
Payroll/HR/Finance Overtime	45,000	45,000	45,000.00	45,000.00	-
Maintenance Overtime	35,000	35,000	35,000.00	35,000.00	-
Curriculum overtime/contract/PD	121,100	121,100	121,100.00	121,100.00	-
Unallocated Stipends/conting	150,000	150,000	150,000.00	150,000.00	-
Campus Office Overtime	20,000	20,000	20,000.00	20,000.00	-
Summer School - SCE	350,000	450,000	450,000.00	450,000.00	-
Care/Care personnel/drivers ed	44,000	44,000	44,000.00	44,000.00	-
	<u>1,241,960</u>	<u>1,341,960</u>	<u>1,366,960.00</u>	<u>1,366,960.00</u>	<u>-</u>

LONGEVITY ONE-TIME PAYMENT FOR 2022-2023

Teachers, Librarians, Nurses (RN), Counselors

Years of Experience in <u>Cleburne ISD</u>	One-Time Payment
0-4 Years	\$1,000
5-10 Years	\$1,500
11-15 Years	\$2,000
16+ Years	\$2,500

All Other Employees

Paraprofessionals, Auxiliary, Administration, and all Others

Years of Experience in <u>Cleburne ISD</u>	One-Time Payment
0-4 Years	\$500
5-15 Years	\$1,000
16+ Years	\$1,500

- Must be employed by the first day of instruction for the 2022-23 school year to receive the longevity one-time payment
- Paid in December 2022 in a separate direct deposit
- Disbursed based on employee's position as of December 10th, 2022
- Subject to taxes
- Payment amount is determined by cumulative (total) years in CISD for positions paying into TRS

Cleburne ISD
Campus allocations - Per Pupil & Co-Curricular Proposed Budgets
2022-2023 Budget Year

		ADA for first sem	Per Pupil	Per Pupil Budget	other budget amounts	total budget
1	Cleburne High School	1,757	\$ 148	\$ 278,491	267,116	\$ 545,607
2	Team School	35	\$ 148	8,457	25,981	34,438
4	JJAEP	1	\$ 148		-	-
41	Lowell Smith Middle School	841	\$ 125	105,125	11,308	116,433
107	A.D. Wheat Middle School	653	\$ 125	81,625	18,024	99,649
101	Adams Elementary	371	\$ 115	42,665	1,575	44,240
102	Coleman Elementary	466	\$ 115	53,590	1,575	55,165
103	Marti Elementary	422	\$ 115	48,530	1,575	50,105
104	Irving Elementary	426	\$ 115	48,990	1,575	50,565
108	Gerard Elementary	460	\$ 115	52,900	1,575	54,475
109	Cooke Elementary	527	\$ 115	60,605	1,575	62,180
111	Santa Fe Elementary	334	\$ 115	38,410	1,575	39,985
First semester ADA/Totals		<u>6,293</u>		<u>\$ 819,388</u>	<u>\$ 333,454</u>	<u>\$ 1,152,842</u>
-actual 2021-2022						

**Cleburne High School
Per Pupil Allocation
2022-2023 Budget**

Analysis of Budget	20-21 Budget Spreadsheet	21-22 Budget Spreadsheet	22-23 Budget Spreadsheet	Increase Over Previous Year
1 Included in the ppa :				
Function 11	175,631	177,023	167,832	(9,191)
Function 12	16,500	16,500	16,500	-
Function 13	13,250	12,950	13,250	300
Function 21				-
Function 23	25,296	30,400	29,400	(1,000)
Function 31	6,700	6,700	8,200	1,500
Function 33	600	600	600	-
Function 51				-
Function 52	52,446	52,446	52,401	(45)
Subtotal	<u>290,423</u>	<u>296,619</u>	<u>288,183</u>	<u>(8,436)</u>
2 Not included in the ppa:				
Function 36 Co-Curricular:	34,508	36,008	36,008	-
Drama:	16,400	16,400	16,400	-
Chorus:	11,000	11,000	11,000	-
Band:	104,500	104,500	104,500	-
Journalism	3,400	3,400	3,400	-
Musical Production	4,500	4,500	4,500	-
Dance Team	11,450	11,450	11,450	-
Jacket Academy	50,166	50,166	50,166	-
JROTC			20,000	20,000
Subtotal	<u>235,924</u>	<u>237,424</u>	<u>257,424</u>	<u>20,000</u>
Combined Total	<u>526,347</u>	<u>534,043</u>	<u>545,607</u>	<u>11,564</u>
	526347	534,043.00	545,607.00	
	-	-	-	

**Cleburne Middle Schools
Per Pupil Allocation
2022-2023 Budget**

	Smith	Smith	Smith
	2020-2021	2021-2022	2022-2023
	Proposed	Proposed	Proposed
	Budget	Budget	Budget
Analysis of budget			
1 <u>Included in the ppa:</u>			
Function 11	46,084	47,184	50,784
Function 12	8,075	7,975	7,975
Function 13	4,500	6,000	6,000
Function 23	4,550	7,050	7,050
Function 31	1,595	1,595	1,495
Function 33	300	300	300
Function 36			
Function 52	7,850	7,850	7,850
subtotal	72,954	77,954	81,454
2 <u>Not included in the ppa:</u>			
Cheerleading			
Choir	5,888	5,888	5,888
Drama			
Instructional computing			
Art			
Band	29,091	29,091	29,091
Life Skills			
Musical Production			
Industrial Technology			
subtotal	34,979	34,979	34,979
combined total	107,933	112,933	116,433

	Wheat	Wheat	Wheat
	2020-2021	2021-2022	2022-2023
	Proposed	Proposed	Proposed
	Budget	Budget	Budget
Analysis of budget			
1 <u>Included in the ppa:</u>			
Function 11	53,720	49,220	51,095
Function 12	4,575	4,575	4,575
Function 13	2,250	1,000	1,000
Function 23	1,550	550	550
Function 31	700	700	700
Function 33			
Function 36			
Function 52	11,300	11,300	11,300
subtotal	74,095	67,345	69,220
2 <u>Not included in the ppa:</u>			
Cheerleading			
Choir	5,429	5,429	5,429
Drama		28,000	
Instructional computing			
Art			
Band	25,000	25,000	25,000
Life Skills			
Musical Production			
Industrial Technology			
subtotal	30,429	58,429	30,429
combined total	104,524	125,774	99,649

**Cleburne ISD
Bilingual Budget Analysis
2022-2023**

Bilingual	2020-2021	2021-2022	2022-2023
	Proposed Budget	Proposed Budget	Proposed Budget
High School	7,813	6,763	5,800
TEAM	200	200	200
Smith	5,338	4,338	4,337
Wheat	5,362	5,362	5,400
Adams	1,823	1,823	1,900
Coleman	822	822	800
Cooke	7,251	6,601	6,200
Gerard	1,014	1,014	1,000
Irving	6,548	7,158	4,370
Marti	1,658	1,658	1,750
Santa Fe	6,710	6,060	5,600
Summer School	2,300	2,300	2,800
Administration	119,093	35,833	49,820
	<u>165,932</u>	<u>79,932</u>	<u>89,977</u>

PIC 25

Bilingual - LO 10	2020-2021	2021-2022	2022-2023
	Proposed Budget	Proposed Budget	Proposed Budget
High School			
TEAM			
Smith			
Wheat			
Adams			
Coleman			
Cooke			1,400.00
Gerard			
Irving			1,400.00
Marti			
Santa Fe			
Summer School			
Administration		85,000	83,900
	<u>-</u>	<u>85,000</u>	<u>86,700</u>

PIC 25

LO 10 (exception money)

Total Bilingual Allotment	<u>165,932</u>	<u>164,932</u>	<u>176,677</u>
----------------------------------	----------------	----------------	----------------

**Cleburne ISD
Career & Technology Budget Analysis
2022-2023**

		Proposed Budget 2020-2021	Proposed Budget 2021-2022	Proposed Budget 2022-2023
Career and Technical Education				
Vocational Ag	AG	34,300	39,300	39,300
Forensics and Anatomy	AP	6,000	6,000	6,000
Audito Visual (AV)	AV	14,775	12,775	12,775
Hill College	CS	183,750	194,887	160,000
Engineering	EG	11,050	9,050	9,050
Power Technology (Architecture & Construction)	GM	19,750	24,750	29,332
VOC HECE (Career Prep)	HE	7,965	7,965	7,965
Home Economics (Human Services)	HM	12,900	12,900	12,900
VOC Health Science	HO	28,064	30,564	30,564
Law Enforcement	LE	12,900	14,900	14,900
Computer application (Business)	MC	5,050	5,050	5,050
Manufacturing	MG	11,100	13,100	15,380
Office administration	OA	28,210	28,210	28,210
TEAM School	TS	500	500	500
Culinary Arts	VE	59,850	59,850	69,850
Tech Lab (Information Technology)	VT	30,000	30,000	30,000
Auto Diesel Mechanic	AR	25,000	25,000	25,000
Restaurant/Café/Bistro	CF	60,000	60,000	70,800
Total CTE/PIC 22 Amounts		551,164	574,801	567,576

Cleburne ISD
Special Education Budget Analysis
2022-2023

Special Ed		2020-2021	2021-2022	2022-2023
		Proposed Budget	Proposed Budget	Proposed Budget
101	Adams	6,130	6,130	6,095
102	Coleman	6,138	6,138	6,417
109	Cooke	5,800	5,800	5,100
108	Gerard	6,207	6,207	5,179
104	Irving	12,088	12,088	19,945
103	Marti	6,964	6,964	5,973
111	Santa Fe	5,980	5,980	7,307
001	High School	7,894	7,894	16,165
041	Smith	8,634	8,634	10,045
107	Wheat	7,970	7,970	7,787
999	Administration	260,199	260,199	303,494
		334,004	334,004	393,507

PIC 23 & 33

Cleburne ISD
Business / District Operations / Human Resources Budget
2022 - 2023

	Proposed Budget	Proposed Budget
Total for GA	261,350	261,350
Total for HR	44,400	44,400
Superintendent	156,800	156,800
School Board	28,700	28,700
Total for TX collections (99)	575,000	575,000
Total for Tax (TX)	45,000	45,000
Total for PR	15,000	15,000
Total for TB	5,650	5,650
Total for Software (53)	<u>1,131,900</u>	<u>1,131,900</u>
	-	
Software (53)	164,700	
Combined central office	<u>1,296,600</u>	
	Business Office	Human Resources
	Total	
6212 - Audit	<u>45,000</u>	<u>45,000</u>
6214 - Lobbying	<u>250</u>	<u>250</u>
6239-ESCXI		
Purchasing CoOp	400	
Administrative Services CoOP	-	
Region XI		2,150
	<u>400</u>	<u>2,150</u>
	<u>400</u>	<u>2,150</u>
6249- R&M		
Computer/Printer Repairs		
Total	<u>1,000</u>	<u>600</u>
	<u>1,000</u>	<u>1,600</u>
6269 - Leases		
Xerox	3,500	1,550
Pitney Bowes	3,200	
	<u>6,700</u>	<u>1,550</u>
	<u>6,700</u>	<u>8,250</u>
6299 - Misc contracted		
TASB	5,000	
Background checks		14,000

Outsourced/ACA Reporting	5,000		
Skyward Training & Technical Support	1,000		
Property Tax Assistance - Disputes	3,000		
	<u>14,000</u>	<u>14,000</u>	<u>28,000</u>
6398 - Fixed Assets			
Computers & Monitors	1,000	1,500	
Hardware/other		1,500	
	<u>1,000</u>	<u>3,000</u>	<u>4,000</u>
6399 - Office Supplies			
Basic Office Supplies	15,000	7,500	
Postage	4,500		
	<u>19,500</u>	<u>7,500</u>	<u>27,000</u>
6411 - Travel/Workshops			
Sarah Taylor	4,000		
Andrea Hensley		8,500	
Business Office	1,500		
HR		2,500	
PEIMS			
Recruiting Trips		1,000	
	<u>5,500</u>	<u>12,000</u>	<u>17,500</u>
6429 - Insurance			
	<u>125,000</u>		<u>125,000</u>
6495 - Membership Dues			
TASB - Membership Dues	12,000		
School Related	4,000	800	
	<u>16,000</u>	<u>800</u>	<u>16,800</u>
6491 - Statutorily Required Public Notice Publications			
Bid Advertisements	<u>5,000</u>		<u>5,000</u>
6499 - Miscellaneous Operating			
Property Taxes - Ridgeway	17,000		
Retirement Recognition Awards	5,000		
TASPA		2,800	
	<u>22,000</u>	<u>2,800</u>	<u>24,800</u>
Total Budget	<u>261,350</u>	<u>44,400</u>	<u>305,750</u>

Tax Collections

6213 - Property Appraisal	575,000	575,000
	<u>575,000</u>	<u>575,000</u>
6213- Tax Collections CAD	<u>45,000</u>	<u>45,000</u>

Superintendent

6211 - Legal Fees	130,000	
6239 - ESCXI (contract)	500	
6269 - Xerox	1,000	
6299 - Misc Contracted Services	2,500	
6329 - Reading materials	1,000	
6399 - General Supplies	2,000	
6411 - Travel & Subsistence	10,000	
6412 - Student Travel	300	
6495 - Dues	1,500	
6499 - Misc Operating Costs	8,000	
	<u>156,800</u>	<u>-</u>
	<u>156,800</u>	<u>156,800</u>

Public Relations

6249 - R&M		
6269 - Audio / Visual Supplies		
6299 - Marketing Initiative	10,000	
6329 - CTR Yearly Subscription	400	
6398 - Computer		
6399 - General Supplies	1,000	
6411 - Travel & Subsistence	700	
6412 - Student Travel		
6495 - Dues - TSPRA Annual Dues	300	
6499 - Misc Operating Costs	2,600	
	<u>15,000</u>	<u>-</u>
	<u>15,000</u>	<u>15,000</u>

Textbooks / Fixed Assets

6249 - Software Maint Agreement	4,200	
6299 - Training		
6398 - Fixed Assets		
6399 - General Supplies		
6399 - Supplies		
6411 - Travel	1,400	
6495 - Dues	50	
	<u>5,650</u>	<u>-</u>
	<u>5,650</u>	<u>5,650</u>

School Board

6211 - Legal Fees (included above)

6239 - ESCXI (contract)	1,000		
6329 - Reading Materials	700		
6299 - Misc Contract Services	1,000		
6399 - General Supplies	500		
6419 - Non-employee Travel	6,000		
6439 - Election Costs	14,500		
6499 - Miscellaneous Costs	5,000		
	<u>28,700</u>	<u>-</u>	<u>28,700</u>

Software (function 53), org 750

6299 - Software Programs:			
Frontline		38,700.00	
Application Consortium		4,300.00	
MUNIS	100,000.00		
TIPWEB - Assets	20,000.00		
Skyward - includes texting			
6239 - ESCXI	1,700.00		
6249 - Contracted Maintenance			
	<u>121,700.00</u>	<u>43,000.00</u>	<u>164,700.00</u>

Cleburne ISD
 2022-2023 Proposed Maintenance and Operation Budget
 by Functional Category

Function	Description	2021-2022 Adopted Budget	2022-2023 Proposed Budget
11	Instruction	42,792,101.00	44,446,145.00
12	Instructional Resources and Media	552,320.00	569,052.00
13	Curriculum/Instructional Staff Development	1,720,712.00	1,918,355.00
21	Instructional Leadership	1,397,421.00	1,535,432.00
23	School Leadership	4,084,386.00	4,425,783.00
31	Guidance & Counseling Services	1,681,256.00	1,805,291.00
33	Health Services	859,696.00	1,023,610.00
34	Transportation	2,515,738.00	2,949,782.00
35	Food Service	89,806.00	90,000.00
36	Extracurricular/Co-curricular Activity	2,458,331.00	2,485,902.00
41	General Administration	2,485,802.00	2,415,942.00
51	Facilities, Maintenance, and Operations	9,090,076.00	9,592,049.00
52	Security and Monitoring Services	552,316.00	553,506.00
53	Data Processing Services	1,657,285.00	1,783,381.00
81	Facilities, Acquisition, and Construction	40,859.00	40,859.00
93	Payments to Fiscal Agent/Member Districts	124,000.00	147,000.00
95	Payments to JJAEP	12,640.00	12,640.00
99	Other Intergovernmental Charges	560,000.00	575,000.00
Total General Fund Budget		72,674,745.00	76,369,729.00

Cleburne ISD
2022-2023 Debt Service Fund Proposed Budget

Revenue:

Estimated Taxable Value (April 30, 2022)	3,380,536,398
Interest & Sinking Fund Tax Rate/\$100 value	0.004544
Total Tax Levy	15,361,157
Current	15,053,934
Delinquent	307,223
Estimated P&I	15,000
State Aid	97,916
Pecan Plantation payment	28,541
Total Budgeted Revenue	15,502,614
Total Budgeted Expense (see detail below)	(17,803,360)
Estimated Increase in Fund Balance	(2,300,746)

Expense:

Description	Function 71 Debt Service	Obect 6500 Debt service	Principal	Interest	2022 - 2023 Combined
\$8,622,083, Series 2014	71	6500	-	9,362.50	
			-	9,362.50	18,725.00
\$8,659,995, Series 2012	71	6500	-	39,300.00	
			1,220,000.00	39,300.00	1,298,600.00
\$12,740,000, Series 2015	71	6500	-	261,675.00	
			370,000.00	261,675.00	893,350.00
\$108,975,000 Series 2016	71	6500	-	2,370,325.00	
			2,060,000.00	2,370,325.00	6,800,650.00
\$63,600,000 Series 2021	71	6500	-	924,875.00	
			3,575,000.00	924,875.00	5,424,750.00
Potential Buydown	71	6500			3,361,285.00
Paying Agent Fees	71	6500			6,000.00
			7,225,000.00	7,211,075.00	17,803,360.00

Cleburne ISD
2022-2023 Proposed Food Service Budget

		<u>2022-2023</u> <u>Proposed</u> <u>Budget</u>	<u>2021-2022</u> <u>Adopted</u> <u>Budget</u>
Food Service Activity	5751	702,800	289,000
State Revenue	5829	13,700	-
State Retirement contribution	5831	-	-
Federal Breakfast Reimbursement	5921	670,495	720,000
Federal Lunch Reimbursement	5922	2,145,496	2,762,108
USDA Commodity Revenue	5923	333,417	359,265
Surplus Sale	7912	-	-
Budgeted Revenue		<u>3,865,908</u>	<u>4,130,373</u>

	functional category			
Payroll costs	35	6100	2,140,766	2,063,004
Educational Service Center	35	6239	1,500	2,000
Repairs and maintenance	35	6249	125,000	100,000
Lease Expense	35	6269	-	-
Management Fee	35	6299	2,000	-
Food Costs	35	6341	1,860,000	1,576,440
Non-food Costs	35	6342	92,500	64,500
USDA Donated Commodities	35	6344	333,417	359,265
Uniforms/Non-food costs	35	6349	7,500	9,500
Supplies and Materials	35	6395	12,500	15,000
Fixed Assets	35	6398	30,000	30,000
Office Supplies	35	6399	20,000	15,000
Employee Travel	35	6411	2,000	2,000
Statutorily Required Notices	35	6491	300	300
Miscellaneous	35	6499	6,800	6,800
Capital Expenditures	35	6639	1,020,000	500,000
Building Cost	81	6639	-	-
Utilities	51	6259	25,000	25,000
Repairs and maintenance	51	6249	-	-
			-	-
Total Budgeted Expenses			<u>5,679,283</u>	<u>4,768,809</u>
Budgeted Increase/(Decrease) in Fund Balance			<u>(1,813,375)</u>	<u>(638,436)</u>



CLEBURNE ISD Contract Summary Report

Last Year Enrollment: 7068

<u>Contract</u>	<u>Lock Date</u>	<u>Enroll Start</u>	<u>Enroll End</u>	<u>Total</u>
Comprehensive Services Basic Contract	03/25/2022	09/01/2022	08/31/2023	\$650.00
Instructional Services SSA Title I, Part C Migrant Education Program	04/04/2022	09/01/2022	08/31/2023	--
Instructional Solutions and Support	04/04/2022	09/01/2022	08/31/2023	\$57,109.44
OnDataSuite	04/04/2022	09/01/2022	08/31/2023	\$5,800.00
Superintendent & School Board Member Training	04/05/2022	09/01/2022	08/31/2023	\$800.00
Technology Resources Education Consortium (TREC)	03/24/2022	09/01/2022	08/31/2023	\$15,975.00
TEKSbank	06/13/2022	09/01/2022	08/31/2023	\$9,551.00
TSDS (PEIMS, TIMS, UID, Core Collections)	04/04/2022	09/01/2022	08/31/2023	\$5,900.00

Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Signature of Board President or Designee

Date Approved by Board of Trustees

Signature of Superintendent or Designee

Date

Designated District Contact

E-mail of District Contact

Please fax or e-mail to:
Education Service Center Region 11
Atten: Dr. Clyde W. Steelman, Jr.
1451 S. Cherry Lane
White Settlement, Texas 76108
Fax (817) 740-7675
clydes@esc11.net

For additional information, contact:
Dr. Clyde W. Steelman, Jr.
(817) 740-3630
clydes@esc11.net

ESC Region 11 Executive Director Signature

REGION XI CONTRACT SUMMARY REPORT

2021-2022

2022-2023

Comprehensive Services

Master Interlocal Agreement	\$ -	\$ -
Comprehensive Services Basic Services	\$ 650.00	\$ 650.00
	\$ 650.00	\$ 650.00

Administrative and Business Services

Superintendent & School Board Training	\$ 800.00	\$ 800.00
	\$ 800.00	\$ 800.00

Instructional Services

Instructional Solutions and Support	\$ 52,937.00	\$ 57,109.44
TEKS Bank	\$ 4,770.00	\$ 9,551.00
	\$ 57,707.00	\$ 66,660.44

Technology

Technology Resources Education Consortium	\$ 15,750.00	\$ 15,975.00
TSDS Contract (PEIMS, TIMS, UID, Core Collections)	\$ 5,900.00	\$ 5,900.00
OnData Suite	\$ 5,495.00	\$ 5,800.00
	\$ 27,145.00	\$ 27,675.00

Total for Region XI Service Contracts \$ 86,302.00

\$ 95,785.44

\$ 9,483.44 overall increase

Instructional Solutions And Support Increase
 TEKS Bank
 Technology Resources Education Consortium
 On Data Suite

\$ 4,172.44	
\$ 4,781.00	
\$ 225.00	
\$ 305.00	
\$ 9,483.44	

REGION XI CONTRACT SUMMARY REPORT



BOARD OF TRUSTEES ACTION ITEM

TITLE: NWEA MAPs Reading & Math

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

DATE: June 20, 2022

BACKGROUND

In 2020 - 2021, Cleburne ISD began using MAP Growth and Skill math assessments as a universal screener and progress monitor tool for K-8 students. We added the reading piece at the request of principals and teachers for 2021 - 2022. This resource compliments the IRLA/ENIL progress monitor tool for ELAR, and serves as an effective tool for identifying gaps and student growth throughout the year. The teachers, principals, and district have utilized the tool to plan, intervene, and predict student performance and growth this year. MAP Growth, Skill, and Fluency will be used as a universal screener 3 times a year and be another data source for driving instruction.

CONSIDERATION

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

MAP assessments will benefit our teachers and students at CHS in math and reading in the same ways it is supporting our K-8 population. In addition to identifying growth patterns, the high school assessments will provide a predictor of ACT/SAT scores as well as drive instruction by identifying areas of student strengths and gaps in Algebra 1, Geometry, Algebra 2, English I, English II, and English III aligned to the TEKS.

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

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the MAP assessment suite and professional development in the amount of \$90,004.34.



Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
License Start Date: 07/01/2022
License End Date: 06/30/2023

Created Date: 05/12/2022
Quote Number: 00061584
Partner ID: 19270

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

Contact Name: Ginger Tanem
Phone: (817) 202-1420
Email: gtanem@c-isd.com

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

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

Table with 6 columns: Product, List Price, Sales Price, Quantity, Total Price, Item Discount. Rows include MAP Growth K-12, MAP Reading Fluency Add-on, and Growth Report +1hr Virtual Consulting.

Quote Discount -\$15,114.66
Quote Subtotal \$90,004.34
Estimated Tax \$0.00
Grand Total \$90,004.34

Notes

Educational Purchasing Cooperative of North Texas (EPCNT) interlocal pricing per Denton or Lewisville RFPs. One complimentary Premium Growth Report included with annual subscription costs.

Terms and Conditions

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

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

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

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

Until this Schedule A is signed, the terms identified here are valid for 30 days from the date above. Please confirm the billing address, or specify changes to your account manager.



Signature

Signature: _____

Printed Name: _____

Date: _____

Title _____



BOARD OF TRUSTEES PRESENTATION ITEM

TITLE: College Board Contract for 2022-23

FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction

DATE: June 15, 2022

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 to offer the PSAT for 8th – 11th grade and the SAT School Day for 12th grade (fall) and 11th grade (spring).

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 8/9, PSAT NMSQT, and the SAT School Day test administrations for juniors and seniors at a cost of \$56,774.00.

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the College Board contract in the amount of \$56,774.00.



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 6/7/2022
Expiration Date 7/29/2022
Quote Number 00047940

Prepared By Norfina Joves
Phone (512) 721-1822
Email njoves@collegeboard.org

Bill To Name Cleburne Independent School District
Bill To United States

Comments Per the district, this quote included PSAT 8/9 to test 7th grade students for ~120 total students in Smith MS and Wheat MS. Note that retail cost applies for 7th grade students because it falls under non-grade appropriate exams. In addition, Team Alternative HS is also added to test PSAT 8/9, PSAT/NMSQT and SAT SD in fall and spring administrations. - NJ 6/6/22

Product	Catalog Unit Price	Unit Price	Quantity	Subtotal	Total Discount Amount	Total Price
PSAT 8/9 Central Bill - 7th Grade	\$14.00	\$14.00	120	\$1,680.00	\$0.00	\$1,680.00
PSAT 8/9 EPP Fixed-Fee - 8th Grade	\$14.00	\$9.00	533	\$7,462.00	\$2,665.00	\$4,797.00
PSAT 8/9 EPP Fixed-Fee - 9th Grade	\$14.00	\$9.00	602	\$8,428.00	\$3,010.00	\$5,418.00
PSAT/NMSQT EPP Fixed-Fee - 10th Grade	\$18.00	\$12.00	528	\$9,504.00	\$3,168.00	\$6,336.00
PSAT/NMSQT EPP Fixed-Fee - 11th Grade	\$18.00	\$12.00	477	\$8,586.00	\$2,862.00	\$5,724.00
SAT SD Volume-Based Without Essay - 11th Grade	\$60.00	\$37.00	477	\$28,620.00	\$10,971.00	\$17,649.00
SAT SD Volume-Based Without Essay - 12th Grade	\$60.00	\$37.00	410	\$24,600.00	\$9,430.00	\$15,170.00

Subtotal \$88,880.00
Total Price \$56,774.00
Shipping and Handling \$0.00
Grand Total \$56,774.00

Quoted total price does not include applicable sales taxes

Associated Contacts

Contact Name	Email	Role
Donna Moore	dmoore@c-isd.com	Billing Contact
Sheri Smith	sstewart@c-isd.com	Bulk Registration Coordinator
Sharon Bell	sbell3@c-isd.com	Primary Contact
Chris Jackson	cjackson@c-isd.com	Signatory
Chris Jackson	cjackson@c-isd.com	Data Contact



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.

Sharon Bell	sbell3@c-isd.com	Digital District Test Coordinator
-------------	------------------	-----------------------------------

Participating Schools					
Organization Name	AI Code	Administration	Grades Covered	Primary or make-up	Digital Selection
Smith Middle School	448028	PSAT 8/9: Sept. 2022 - Jan. 2023	8		Digital Only
Wheat Middle School	448027	PSAT 8/9: Sept. 2022 - Jan. 2023	8		Digital Only
Cleburne High School	441335	SAT School Day: October 12, 2022	12	Primary	
Cleburne High School	441335	SAT School Day: October 27, 2022	12	Make-Up	
Cleburne High School	441335	PSAT 8/9: Sept. 2022 - Jan. 2023	9		Digital Only
Cleburne High School	441335	SAT School Day: March 1, 2023	11	Primary	
Cleburne High School	441335	SAT School Day: March 22, 2023	11	Make-Up	
Cleburne High School	441335	PSAT/NMSQT: Fall 2022	10, 11		
Smith Middle School	448028	PSAT 8/9: Sept. 2022 - Jan. 2023	7		Digital Only
Team School	441333	PSAT 8/9: Sept. 2022 - Jan. 2023	9		Digital Only
Wheat Middle School	448027	PSAT 8/9: Sept. 2022 - Jan. 2023	7		Digital Only
Team School	441333	PSAT/NMSQT: Fall 2022	10, 11		
Team School	441333	SAT School Day: March 1, 2023	11	Primary	
Team School	441333	SAT School Day: March 22, 2023	11	Make-Up	
Team School	441333	SAT School Day: October 12, 2022	12	Primary	
Team School	441333	SAT School Day: October 27, 2022	12	Make-Up	



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 20, 2022

Subject: Contractual Hires & Paraprofessional Hires for Board Information

Contractual Hires:

Name: Assignment: Effective:	Brittany Allen 1 st Grade Teacher / Adams Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Kaleigh Black Assistant Principal / Gerard Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Rachal Bouriaque 4 th Grade Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Joseph Taylor Bowers Campus Behavior Specialist / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Megan Bruton SPED Collaborative Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Jessica Carrasquillo 5 th Grade Bilingual Teacher / Irving Elementary School 2022-2023 School Year

Name: Assignment: Effective:	Garrett Clothier Assistant Principal / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Blake Dagley Audio/Video Technology Instructor / CTE 2022-2023 School Year
Name: Assignment: Effective:	Lauren Davis English Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Randi Edwards English Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Colleen Ernst CNA Instructor / CTE 2022-2023 School Year
Name: Assignment: Effective:	Jessica Fernandez EB Specialist / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Matthew Ford Assistant Principal / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Elizabeth Fuller Math Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Clarissa Galindo Counselor / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Britney Garza 2 nd Grade Teacher / Gerard Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Rachael Geesaman Assistant Principal / Coleman Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Tyler Gessner Math Teacher / Cleburne High School 2022-2023 School Year

Name: Assignment: Effective:	Anna Goains Athletic Trainer / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Courtney Godding English Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Sabrina Hamlin SPED Bridges Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Allyson Hamm SPED Lifeskills Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Rachael Hay Student Support Counselor / District-Wide 2022-2023 School Year
Name: Assignment: Effective:	Adriene Herring 2 nd Grade Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Thomas Inabinet 5 th Grade Teacher / Adams Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Lindsay Jiminez Music Teacher / Santa Fe Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Heather Ladage 2 nd Grade Teacher / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Ruth Logose Ndungu 4 th Grade Teacher / Santa Fe Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Laura Mikel 5 th Grade Teacher / Santa Fe Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Henry Padilla Vasquez Spanish Teacher / Cleburne High School 2022-2023 School Year

Name: Assignment: Effective:	Sandra Pastrana Lazo Spanish Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Lisette Poindexter 3 rd Grade Teacher / Marti Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Meghan Rainville 5 th Grade Teacher / Adams Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Olivia Santos Music Teacher / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Amy Sims Pre-K Teacher / Marti Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Quay Smith 7 th Grade Social Studies Teacher/Coach / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Anthony Vasquez Band Director / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Martha Venegas Spanish Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Carrie Villalobos 5 th Grade Bilingual Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Eizabeth Woodard SPED Resource Teacher / Wheat Middle School 2022-2023 School Year

Paraprofessional Hires:

Name: Assignment: Effective:	Tanesia Groover Lifeskills Aide / Cooke Elementary School 2022-2023 School Year
------------------------------------	---

Name: Assignment: Effective:	Julia Nava Lifeskills Aide / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Amira Nolan Help Desk Specialist / Technology 2022-2023 School Year
Name: Assignment: Effective:	Kaitlin Thompson EB Aide / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Megan Warlick High School Safety Monitor / Cleburne High School 2022-2023 School Year



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 20, 2022

Subject: Resignations/Retirements for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Wendy Birmingham English Teacher / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Austin Bradley Science Teacher / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Chelsea Brensike PE Teacher / Smith Middle School May 27, 2022
Name: Assignment: Effective:	Jennifer Bukovec Math Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Ashley Ellis 5 th Grade Teacher / Irving Elementary School May 27, 2022
Name: Assignment: Effective:	Adriana Esquivel Art Teacher / Wheat Middle School May 27, 2022

Name: Assignment: Effective:	Cheryl Franks Kindergarten Teacher / Coleman Elementary School May 27, 2022
Name: Assignment: Effective:	Melissa Green Math Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Timothy Gill PE Teacher / Smith Middle School May 27, 2022
Name: Assignment: Effective:	John Hawkins Counselor / Irving Elementary School May 27, 2022
Name: Assignment: Effective:	Rebekah Hertneck ISS-RTI Aide / Coleman Elementary School May 27, 2022
Name: Assignment: Effective:	Daniel Hippman Assistant Principal / Smith Middle School June 8, 2022
Name: Assignment: Effective:	Amberly Kamp Pharmacy Technician / CTE May 27, 2022
Name: Assignment: Effective:	Britney Lowe Math Teacher / Smith Middle School May 27, 2022
Name: Assignment: Effective:	Yesenia Morales Kindergarten Bilingual Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Katherine Myers LSSP / Fulton 2022-2023 School Year
Name: Assignment: Effective:	Eric Ridder SPED Collaborative Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Jesus Rodriguez Music Teacher / Santa Fe Elementary School May 27, 2022

Name: Assignment: Effective:	Donna Rollins Registrar / Cleburne High School June 30, 2022
Name: Assignment: Effective:	Jacqueline Ruddick Assistant Band Director / Smith Middle School May 27, 2022
Name: Assignment: Effective:	Lauren Sears Science Teacher / Smith Middle School May 27, 2022
Name: Assignment: Effective:	Christie Smith 5 th Grade Teacher / Santa Fe Elementary School May 27, 2022
Name: Assignment: Effective:	Kathryn Stallings Skills for Living Teacher / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Madison Stone 1 st Grade Teacher / Marti Elementary School May 27, 2022
Name: Assignment: Effective:	Shay Street Counselor Secretary / Cleburne High School June 8, 2022
Name: Assignment: Effective:	Taylor Tassin 5 th Grade Teacher / Adams Elementary School May 27, 2022
Name: Assignment: Effective:	Michael Williams Assistant Principal / Cleburne High School June 8, 2022
Name: Assignment: Effective:	James Woolard ISS Teacher / Cleburne High School 2022-2023 School Year



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

To: Dr. Kyle Heath, Superintendent

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

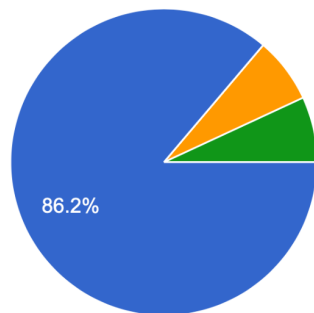
Date: June 20, 2022

Subject: CISD Employee Exit Survey Data for Board Information

CISD Employee Exit Survey Data for SY 2021-22:

What position did you last hold in Cleburne ISD?

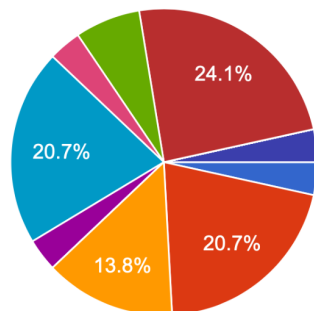
29 responses



- Teacher
- Other Certified Staff (counselor, librarian, diagnostician, etc.)
- Paraprofessional
- Administrator
- Auxiliary/Support Staff

In which campus or department did you last work?

29 responses

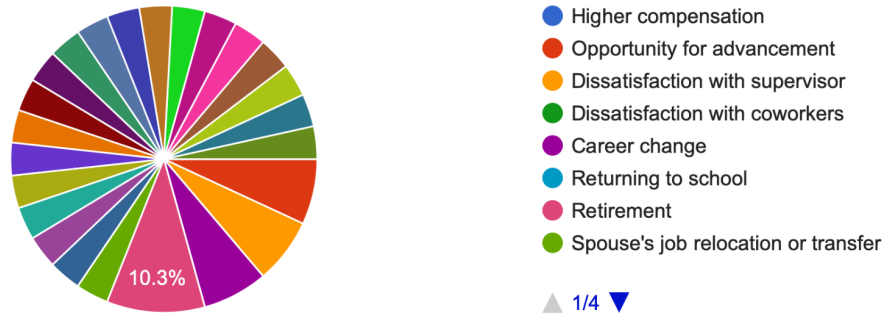


- Cleburne High School
- Wheat Middle School
- Smith Middle School
- Adams Elementary
- Coleman Elementary
- Cooke Elementary
- Gerard Elementary
- Irving Elementary

▲ 1/3 ▼

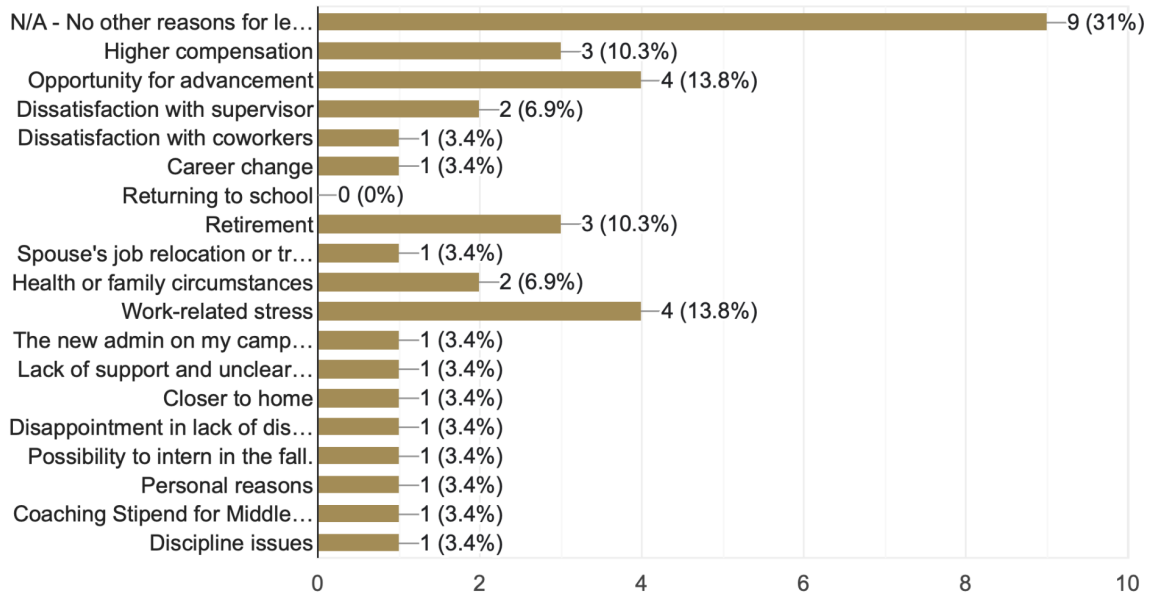
What is the PRIMARY reason you are leaving Cleburne ISD? (check only one)

29 responses



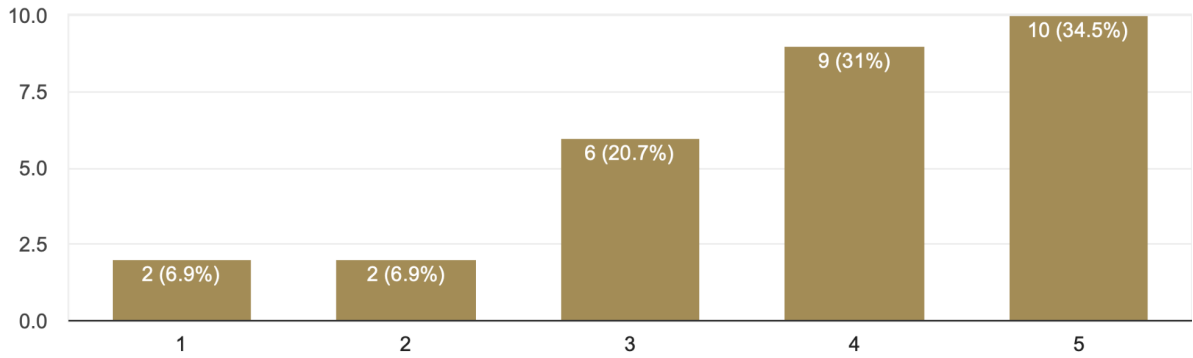
What other reasons have contributed to leaving Cleburne ISD? (check all that apply)

29 responses



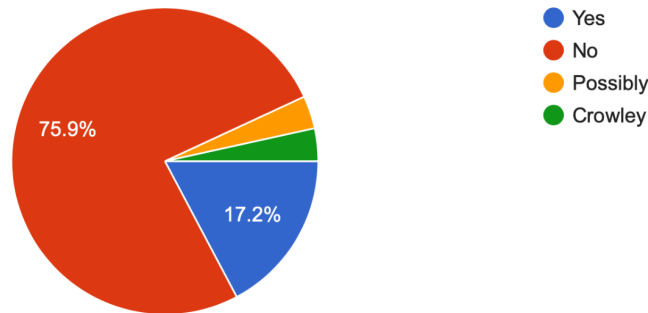
I felt supported and valued in my position with Cleburne ISD.

29 responses



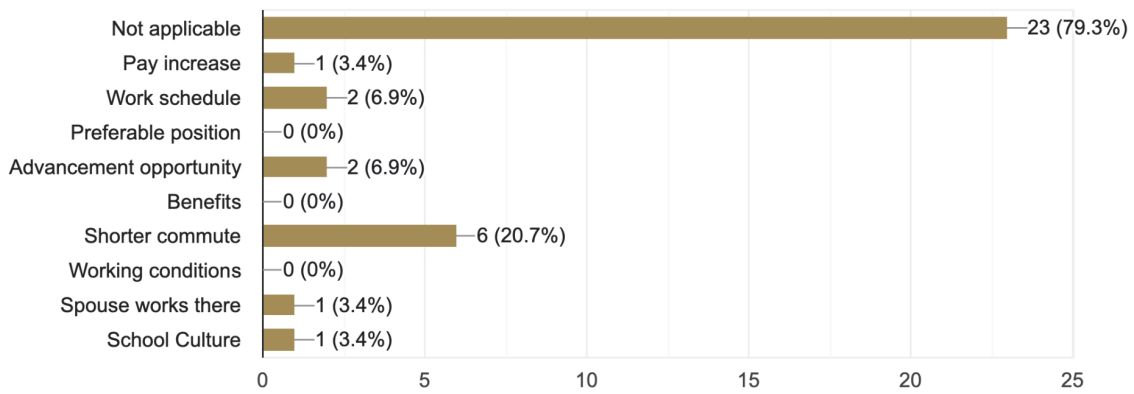
Are you leaving to work in a neighboring district? (such as Joshua, Burleson, Godley, Rio Vista, Keene, Alvarado, Glen Rose, Granbury, or Grandview)

29 responses



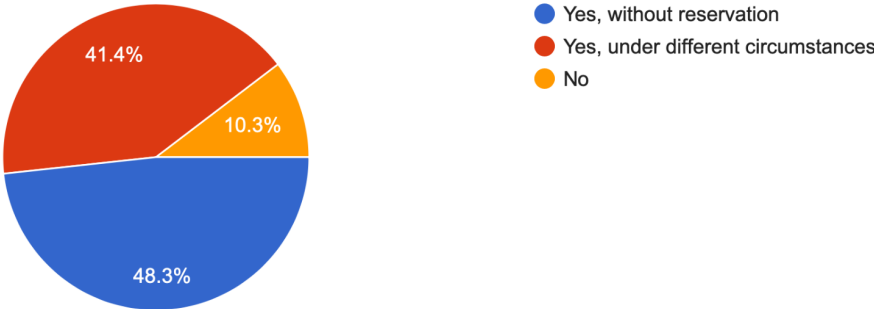
If you are leaving to work in a neighboring district, why did you choose that district? (check all that apply)

29 responses



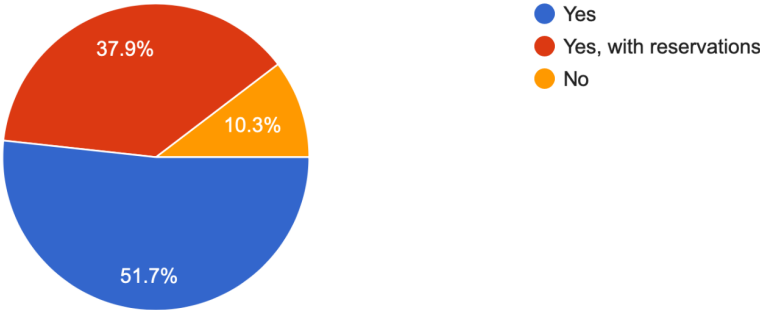
Would you return to Cleburne ISD in the future?

29 responses



Would you recommend Cleburne ISD to others as a place to work?

29 responses



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	
11691	Approved	Adams Elementary	Weekly	\$1,207.25
Pursuit Bible Church	Activated		1/1/2022	\$1,207.25
52	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2022	
Sally Nolen	Public		5/1/2022	
			5/8/2022	
			5/15/2022	
			5/22/2022	
			5/29/2022	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
11162	Approved	CHS Athletics	Non-recurring	\$2,500.00
Southwestern Adventist Graduation	Activated	Gyms		\$2,500.00
3	Southwestern Adventist University	Gyms Arena, Jeff Cody		
Sally Nolen	Public	Custodial	4/29/2022 4/30/2022	
			5/1/2022	
			4:00PM - 11:00PM 6:00PM - 11:00PM 8:00AM - 1:00PM	
11585	Approved	CHS Athletics	Non-recurring	\$120.00
Teams of Tomorrow Shine Time Recital	Activated	Gyms		\$120.00
1	Teams of Tomorrow -Shine Time Recital	Gyms Auxiliary Gym #2 (Old Main gym)	5/21/2022	
Sally Nolen	Public	Custodial	10:30 AM - 11:30 AM	
11663	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
7	Bethel Temple	Athletic Facilities Stadium Parking Lot		
Sally Nolen	Public	Custodial	3/31/2022 4/14/2022	
			5/12/2022 6/9/2022	
			7/14/2022 8/11/2022	
			9/8/2022	
			9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
11664	Approved	Cleburne High School	Non-recurring	\$176.45
Godley HS Spring Band Concert				
6/16/2022 2:35:57 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	
	Activated	PAC		\$176.45
1	Godley ISD	PAC Performing Arts Center	5/9/2022	
Sally Nolen	Public	Custodial, Sound System	4:30 PM - 9:00 PM	
11684	Approved	Marti Elementary	Weekly	\$950.14
St. John Vianney	Activated		1/2/2022	\$950.14
52	St. John Vianney Catholic Church	Cafeteria	12/25/2022	
			5/1/2022	
			5/8/2022	
Mary Boedeker	Private		5/15/2022	
			5/22/2022	
			5/29/2022	
			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	
11685	Approved	Marti Elementary	Weekly	\$212.50
Saturday Mass	Activated		1/1/2022	\$212.50
52	St. John Vianney Catholic Church	Cafeteria	12/31/2022	
			5/7/2022	
			5/14/2022	
Mary Boedeker	Public		5/21/2022	
			5/28/2022	
			5:00 PM - 6:30 PM, 5:00 PM - 6:30 PM, 5:00 PM - 6:30 PM, 5:00 PM - 6:30 PM	
11724	Approved	Santa Fe Elementary	Weekly	\$1,372.50
Cleburne Community Church	Activated		1/1/2022	\$1,372.50
52	Cleburne Community Church	Cafeteria, Gym	12/31/2022	
			5/1/2022	
			5/8/2022	
Sally Nolen	Public		5/15/2022	
			5/22/2022	
			5/29/2022	
			10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	



Memorandum

To: Dr. Kyle Heath, Superintendent

CC: Mr. Shawn Shockler, Executive Director of District Operations

From: Dr. Chad Van Winkle, Director of Transportation

Date: June 13, 2022

Re: May and End of Year Transportation Report

May Fuel and Mileage Report

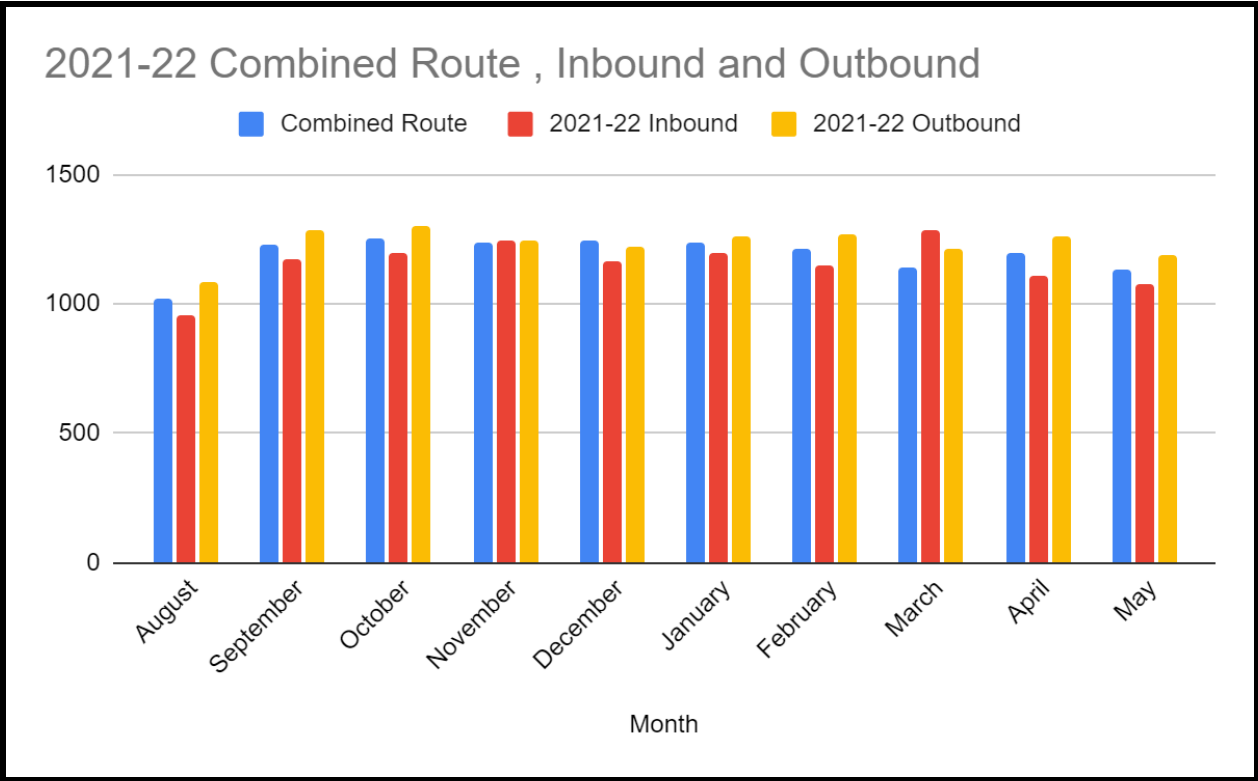
District Fuel Usage				
	Fuel Type	Transactions	Gallons	Cost
	Gasoline	176	3614.20	\$11,482.35
	Diesel	200	7546.80	\$30,436.00
	Total	376	11161.00	\$41,918.35
Mileage				
	Vehicle Type	Miles		
	White Fleet Vehicles	7,349		
	Bus Fleet	48,309		
	Total	55,658		

Ridership for May 2022

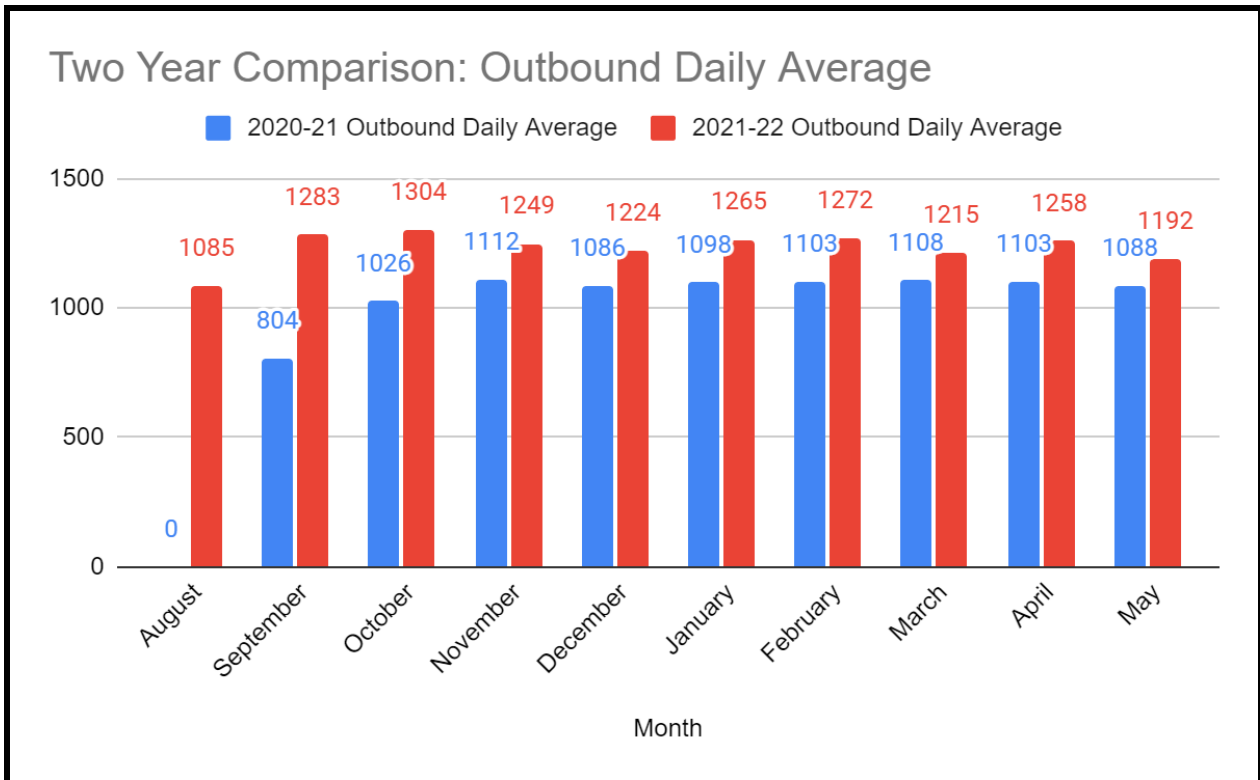
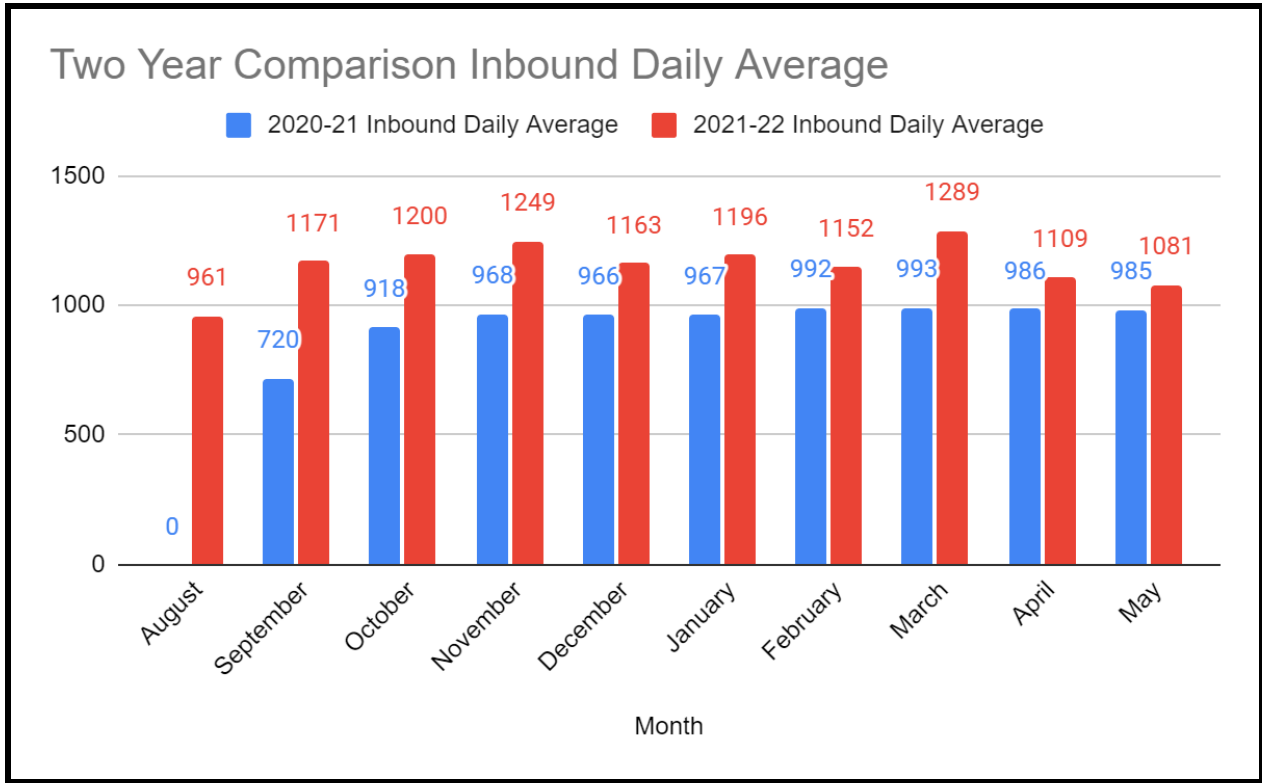
Student Ridership Totals				
	Date Range	Inbound	Outbound	Total Ridership
	05/02 - 05/06	5653	6390	12043
	05/09 - 05/13	5573	6448	12021
	05/16 - 05/20	5423	6181	11604
	05/23 - 05/25	2973	2885	5858
	Monthly Ridership Total	19622	21904	41526

Student Ridership Averages				
	Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
	05/02 - 05/06	1131	1278	1204
	05/09 - 05/13	1115	1290	1202
	05/16 - 05/20	1084.6	1236.2	1160.4
	05/23 - 05/25	991	962	976
	Total	1080	1191	1136

Ridership for SY 2021-2022



Year to Year Ridership Comparison



Two Year Ridership Growth

Month	2020-21 Combined Route Average	2021-22 Combined Route Average	Difference
August*	1001	1023	22
September	761	1227	466
October	972	1252	280
November	1039	1252	213
December	1025	1194	169
January	1032	1136	104
February	1047	1212	165
March	1050	1215	165
April	1044	1195	151
May	1036	1136	100
Totals for Year	1000.7	1184.2	183.5

Transportation Route Mileage and Estimated Allotment

Program	2020-21 Allotment/Mile	2021-22 Mileage	Estimated 2021-22 Allotment
Regular	\$1.00	265,608	\$265,608.00
Special Program	\$1.08	127,785	\$138,007.80
CTE	\$4.43	15,372	\$68,097.96
Estimated 2021-21 Allotment			\$471,713.76
Total 2020-21 Allotment			\$416,081.00
Difference			+\$55,632.76

Third Party Skills Testing for 2021-2022 Fiscal Year

- 30 tests taken, with a passing rate of 77%
- 9 additional tests scheduled between June 13, 2022 and June 30, 2022
- Invoiced \$5,390 for testing, and it is estimated that an additional \$1,800 will be invoiced before the end of June for a total of \$7,190.00.

Departmental Accomplishments in 2021-2022

Cleburne ISD Transportation is now a leading provider for CDL training and testing for both the CDL permit and CDL license for Region 11. The federally recognized Entry Level Driver Training program theory class is 100% online, and Cleburne ISD is entering into agreements with surrounding districts to train and test their employees as a source of revenue. Other accomplishments include:

- Became a Third Party Skills Testing facility
- Instituted a comprehensive training program via Canvas that culminates in testing drivers for Class B CDLs with P/S endorsements.
- Became a federally registered Entry Level Driver Training program
- Nine other districts are doing behind the wheel training underneath our program for a nominal fee.
- Presented the Canvas based Theory Course at a Region 11 Canvas conference.
- Upgraded to a new fuel management system that will allow the district to use real time data to manage fuel usage and efficiency to determine types of vehicles to purchase and which to replace.

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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

47145	Adams Elementary	Adams Elementry		5/12/2022		4	\$0.00
Medium	Sandoval, Kristopher			7	5/19/2022		
Electrical				5/12/2022 12:07:05 PM	5/20/2022		

give me an assessment of both the parking lot lights are they working and interior lights, do we have lights that stay on 24/7 so the school is not completely dark after hours,

Kurt Benson

47039	Adams Elementary			5/9/2022		1	\$0.00
Medium	Willis, Justin	Classroom		2	5/11/2022		
Heating/Ventilation /Air		301		5/9/2022 7:42:57 AM	5/11/2022		

Can you change the ac setting to 74 degrees please? Thank you! Time Available: any set points adjusted.

Ashley Cotton

46383	Adams Elementary	Adams Elementry		3/30/2022		8	\$0.00
Medium	Willis, Justin	Classroom		34	5/3/2022		
Heating/Ventilation /Air		Adams, Gerard,		3/30/2022 4:34:00 PM	5/3/2022		

Adams, Gerard, Smith, Santa Fe. Time stamp off. Last time Enviromatics had to have Chris Hughes help out with the programming. It's running one hour off due to daylight saving change. Thanks
Contacted enviromatics, everything seem to be running on correct schedule now. will continue to monitor.

Jordan Glenn

47060	Adams Elementary	Adams Elementry		5/9/2022		2	\$0.00
Medium	Willis, Justin	Classroom		2	5/11/2022		
Heating/Ventilation /Air		405		5/9/2022 12:42:39 PM	5/11/2022		

Can you turn my air conditioner off. It's been it's been cycling on quite a bit this morning. Time Available: anytime readjusted set points.

Wendy Piety

47248	Adams Elementary			5/18/2022		2	\$0.00
Medium	Willis, Justin				5/18/2022		
Heating/Ventilation /Air		102		5/18/2022 6:10:13 AM	5/20/2022		

room tripped in heat. Justin Willis
Manually reset unit and found condenser fan not working properly. Replaced capacitor.

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47406	Adams Elementary			5/26/2022			\$0.00
Medium	Moore, Scott			1	5/27/2022		
Heating/Ventilation /Air		305		5/26/2022 9:00:41 AM	5/31/2022		
The exhaust fans in the restrooms run all the time, is that okay? Is there a way to turn them off when not needed? Time Available: anytime			we will be putting exhaust fans on timers this summer.				
Debra Beck							

47172	Adams Elementary	Adams Elementry		5/13/2022		1	\$0.00
Medium	Moore, Scott	Custodial Closet		3	5/16/2022		
General Maintenance		door #5		5/13/2022 8:37:08 AM	5/16/2022		
we need a box to the bulb light the little ones Res. #1439547 Part ID BGRLFLT82417A-01CAD # 3070176346-4 (just like the long ones but in small ones for the restrooms in the office)) Time Available: today please			delivered 17 -f17t8/tl841 lamps				
Yadira Martinez							

46982	Adams Elementary	Adams Elementry		5/4/2022			\$0.00
Medium	Semm, Keith	Playground		22	5/26/2022		
General Maintenance		playground		5/4/2022 9:48:58 AM	5/26/2022		
We have a large hole that has caution tape around it on our playground. It's been there for quite some time now and we're not sure what's going on with it. Can the repair please be completed or can we please have an explanation as to what it is and when it's anticipated to be complete. Time Available: now							
Courtney Watkins							

47289	Adams Elementary	Adams Elementry		5/19/2022			\$0.00
Medium	,	Parking Lot			5/19/2022		
General Maintenance		county road?		5/19/2022 9:16:42 AM	5/19/2022		
I know this isn't a maintenance issue but I'm not sure who to contact - our emergency flashing lights on the north side of the campus hasn't been working for quite some time. Who would need to be contacted about that? Time Available: 8-3			Call TXDOT				
Courtney Watkins							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46886	Adams Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:18:37 AM	5/5/2022		
Yearly - OICR YR AE - Refer to PM schedule details.			Dead inspection on classrooms and everything is good				
Kurt Benson							
47024	Adams Elementary	Adams Elementry		5/6/2022		1	\$0.00
Medium	Bird, Cecil	Clinic		3	5/9/2022		
General Maintenance		clinic		5/6/2022 8:25:59 AM	5/9/2022		
the lock on the medication cabinet needs to be replaced Time Available: 8-3			made repairs				
Courtney Watkins							
46932	Adams Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			16	5/18/2022		
General Maintenance				5/2/2022 3:19:10 AM	5/20/2022		
Monthly - OIGYM YR AE - Refer to PM schedule details.			done				
Kurt Benson							
46901	Adams Elementary			5/2/2022	5/22/2022	2	\$0.00
Medium	Hernandez, Pablo			15	5/17/2022		
General Maintenance				5/2/2022 3:18:45 AM	5/20/2022		
Yearly - OILAB YR AE - Refer to PM schedule details.			Done				
Kurt Benson							
46902	Adams Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Hernandez, Pablo			14	5/16/2022		
General Maintenance				5/2/2022 3:18:46 AM	5/16/2022		
Yearly - OILIB YR AE - Refer to PM schedule details.			Done				
Kurt Benson							
47424	Adams Elementary	Adams Elementry		5/26/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom		1	5/27/2022		
General Maintenance		411		5/26/2022 2:45:42 PM	5/31/2022		
There is a broken piece of wood that is propped up by the sink in my classroom. I was told by the other teacher that it came from under the sink.....????? Time Available: anytime			Done				
Sarajane Hodges							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46917	Adams Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Finley, Timothy			3	5/5/2022		
General Maintenance				5/2/2022 3:18:58 AM	5/6/2022		
Yearly - OIOFF YR AE - Refer to PM schedule details.							
Kurt Benson							
47281	Adams Elementary			5/19/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/19/2022		
Pest Control				5/19/2022 5:26:06 AM	5/20/2022		
Spray interior and exterior for ants. 5/18 - Spray interior and exterior for ants.							
Mitchell Wadsworth							
46866	Adams Elementary	Adams Elementry		4/29/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		4	5/3/2022		
Doors and Hardware		209 & 201		4/29/2022 2:28:24 PM	5/4/2022		
I need 2 keys made for 201 and 1 key made for 209. Time Available: Any cut keys.							
Autumn VanWinkle							
46999	Adams Elementary			5/5/2022		0.5	\$0.00
Medium	Day, Allen				5/5/2022		
Doors and Hardware				5/5/2022 6:13:53 AM	5/5/2022		
Working in playground I picked up rebar in the playground that had been left there for 2 months and Keith wanted it picked up. I had to pull it out of the ground							
Allen Day							
47251	Adams Elementary	Adams Elementry		5/18/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	5/23/2022		
Pest Control Indoors		407		5/18/2022 7:37:13 AM	5/25/2022		
NOTIFIED ENTEX PEST CONTROL. RGI have ants in my classroom this morning. They are crawling all over my kids desks (on top and inside) and book boxes. Time Available: anytime							
Holley Murphy							
47432	Adams Elementary			5/27/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/27/2022		
Pest Control Indoors				5/27/2022 5:32:43 AM	5/31/2022		
Spray for ants. 5/25 - Room 411 - Spray for ants.							
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47252	Adams Elementary	Adams Elementy		5/18/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	5/23/2022		
Pest Control Outdoors		406		5/18/2022 7:42:57 AM	5/25/2022		
NOTIFIED ENTEX PEST CONTROL.RGThere are ants around my desks and the student desks in front of mine. I noticed them yesterday and thought I took care of it and now there are more. please come out as soon as possible as I have had to relocate students. Time Available: Anytime							
Amanda Vasquez							
47135	Adminisitation Building	North End (Doctors		5/12/2022		13	\$0.00
Medium	Acevedo, Gregorio	Grounds		2	5/14/2022		
Irrigation		next to main		5/12/2022 7:07:12 AM	5/16/2022		
2 broken sprinklers heads and broken pipe							
Gregorio Acevedo							
47023	Adminisitation Building	Technology		5/6/2022		5	\$0.00
Medium	Acevedo, Gregorio	Grounds			5/6/2022		
Irrigation				5/6/2022 7:28:08 AM	5/9/2022		
Broken irrigation pipe by entrance next to main identification signs							
Gregorio Acevedo							
46991	Adminisitation Building	North End (Doctors		5/4/2022		5	\$0.00
Medium	Acevedo, Gregorio	Grounds		1	5/5/2022		
Irrigation				5/4/2022 12:35:57 PM	5/6/2022		
Broken pipe inside flower bed.							
Gregorio Acevedo							
46775	Adminisitation Building	Central Offices		4/25/2022		24	\$0.00
Medium	Acevedo, Gregorio	Grounds		8	5/3/2022		
Irrigation				4/25/2022 8:44:41 AM	5/4/2022		
fix broken sprinkler heads and main irrigation box valves							
Gregorio Acevedo							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46996	Adminisitation Building			5/4/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell			2	5/6/2022		
Moving		athletic office		5/4/2022 3:40:00 PM	5/6/2022		
			5/5 - Pick up boxes and deliver to Coach Brewer at W.M.S.				
<p>There are four boxes in the athletic directors office that need to be moved to WMS boys athletics area. The boxes have the name Brewer written on them. Coach Brewer's number is 6824595493 and can answer any questions you may have. Thanks.</p> <p>Barbara Parker</p>							

47208	Adminisitation Building			5/16/2022			\$0.00
Medium	Wadsworth, Mitchell				5/16/2022		
Moving		athletic office		5/16/2022 2:12:00 PM	5/16/2022		
<p>There are some poles in the athletic department that need to be moved to WMS boys athletics. Please contact Coach Brewer with any questions. 6824595493</p> <p>Barbara Parker</p>							

47072	Adminisitation Building			5/10/2022		4	\$0.00
Medium	Wadsworth, Mitchell			1	5/11/2022		
General Maintenance				5/10/2022 5:01:15 AM	5/12/2022		
			5/9 - Move numerous items from room to be Lanny's office. Locate keys to lockset. Disassemble desk at maintenance office and deliver to new office. Desk hardware missing, to Lowe's 5/10 to replace. 5/10 - Reassemble and repair desk.				
<p>Move numerous items out of room. Disassemble desk and deliver to room for new office. (For Lanny)</p> <p>Mitchell Wadsworth</p>							

47093	Adminisitation Building	North End (Doctors		5/10/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Parking Lot		2	5/12/2022		
General Maintenance		parking lot sign next		5/10/2022 4:34:14 PM	5/12/2022		
			5/11 - Remove signs.				
<p>Please remove Dr. Daramola's small signs on the big concrete sign between us and tech department.Thanks</p> <p>Jordan Glenn</p>							

47132	Adminisitation Building			5/12/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/12/2022		
General Maintenance				5/12/2022 5:27:31 AM	5/12/2022		
			5/11 - Box flags and deliver to Administration office.				
<p>Box old flags and deliver to Lisa Magers office.</p> <p>Mitchell Wadsworth</p>							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47356	Adminisitation Building			5/24/2022		1	\$0.00
Medium	Bird, Cecil				5/24/2022		
General Maintenance				5/24/2022 8:42:43 AM	5/25/2022		
cut keys for Sally Cecil Bird							
47068	Adminisitation Building			5/9/2022		3	\$0.00
Medium	Bird, Cecil				5/9/2022		
General Maintenance				5/9/2022 3:12:55 PM	5/10/2022		
moved desk from shop to admin. for Lanny's office Cecil Bird							
47232	Adminisitation Building	Central Offices		5/17/2022		1.5	\$0.00
Medium	Day, Allen	Foyer		2	5/19/2022		
General Maintenance				5/17/2022 1:19:41 PM	5/20/2022		
Replace the address 505 above the main doors, you can get a new stick on sign From Signs of Success Kurt Benson							
47049	Adminisitation Building	Central Offices		5/9/2022		1.5	\$0.00
Medium	Day, Allen	Office		1	5/10/2022		
General Maintenance		workroom		5/9/2022 9:30:38 AM	5/10/2022		
Could we get 10 boxes of copy paper delivered ASAPTHANKS Time Available: 8-5 Cheri McCullough							
47446	Adminisitation Building			5/27/2022		8	\$0.00
Medium	Sandoval, Kristopher				5/27/2022		
Electrical				5/27/2022 12:26:19 PM	5/31/2022		
Training for leads in hr policies Kristopher Sandoval							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46624	Adminisitation Building	Central Offices		4/14/2022		1	\$0.00
Medium	Sandoval, Kristopher			26	5/10/2022		
Electrical		Data Center		4/14/2022 12:06:56 PM	5/11/2022		

Hello, We are starting to research generators and need to get some information, as well as prepare for the installation of a generator.1. Where does the data center power come from? We need to locate outside so we know where the generator will cut in.2. Specs for the HVAC cooling unites?3. What is the voltage, amperage, etc. draw of the HVAC units?4. We would like to get the electrical service for the unites moved to the panel located in the data center. This panel will be supplied by the generator, so this would keep the units online. Currently, the are connected to an electrical panel down the hall.Thanks,Heath Time Available: Any
Heath Meland

46645	Adminisitation Building	Central Offices		4/18/2022			\$0.00
Medium	Sandoval, Kristopher			31	5/19/2022		
Electrical		Data Center		4/18/2022 12:38:00 PM	5/20/2022		

closing out for now. will open a new ticket when further information comes in

Move both rooftop AC units power server to breaker panel located in data center.This is in preparation for a generator - the generator will service the panel in the data center, so this will keep the AC units online in the event of a utility power loss.Let us know when you plan to do this, and we can prop doors open and get a couple fans moving air to keep the data center from getting too warm.Thanks,Heath Time Available: Any
Heath Meland

46849	Adminisitation Building	North End (Doctors		4/28/2022		2	\$0.00
High	Bird, Cecil			15	5/13/2022		
				4/28/2022 4:42:52 PM	5/13/2022		

changed the lever sets out.

Cecil, Dr. Harman's office has two exterior suite doors, so we need to switch the lock on the 2nd door as well. I apologize, it totally slipped my mind that there are 2 doors. She also needs an additional 4 keys. Thank you so much, Cecil!
Sally Nolen

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47355	Administration Building	Central Offices		5/24/2022		22.5	\$0.00
High	Hernandez, Pablo	Mooney's Office		3	5/27/2022		
				5/24/2022 8:21:08 AM	5/31/2022		

Done

Paint Lanny Mooney's office as soon a possible. Needs to be completed this week. Clisty can help you with materials needed.

Keith Semm

47229	Administration Annex			5/17/2022		2	\$0.00
Medium	Willis, Justin	Storeroom		8	5/25/2022		
				5/17/2022 1:00:57 PM	5/31/2022		

Remove HVAC bottles of 410 out of mechanical room, also remove all other boxes out,

Kurt Benson

47262	Administration Annex			5/18/2022		5	\$0.00
Medium	Wiley, Kris	2nd Floor		2	5/20/2022		
Heating/Ventilation /Air		Marketing Position's		5/18/2022 12:21:35 PM	5/25/2022		

Per Mr. Wallace, can we have the thermostat moved, from the hall behind the Marketing person's office, into their office? Please Time Available: 8:00 - 5:00PM

move t-stat into office and repair the walls where the old stat was.

Karrah Williams

47327	Administration Annex			5/20/2022		3.5	\$0.00
Medium	Fowler, Clisty			7	5/27/2022		
General Maintenance		Technology Building		5/20/2022 4:16:55 PM	5/31/2022		

Can I please get enough wood for six more shelves. Thank you!

done

Curtis Reynolds

47177	Administration Annex			5/13/2022		3	\$0.00
Medium	Fowler, Clisty			5	5/18/2022		
General Maintenance		Technology Building		5/13/2022 9:36:45 AM	5/20/2022		

We will start assembling the warehouse selves today. Will you please send enough wood for three shelves.Thank you!

done

Curtis Reynolds

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46812	AG Building			4/27/2022		20	\$0.00
Medium	Finley, Timothy			9	5/6/2022		
General Maintenance				4/27/2022 6:49:24 AM	5/9/2022		
Place panel to protect newly sprayed foam on walls.							
Timothy Finley							

47212	All Locations			5/16/2022		8	\$0.00
Medium	Bird, Cecil				5/16/2022		
General Maintenance				5/16/2022 3:06:59 PM	5/16/2022		
preventative maintenance.							
Cecil Bird							

47449	CISD Child Nutrition			5/27/2022			\$0.00
Medium	Benson, Kurt	Restroom (Staff)			5/27/2022		
Plumbing		1		5/27/2022 2:14:55 PM	5/27/2022		
Both the mens and womens restrooms are not flushing well. Nearly backing up and overflowing.			Assign to DOn				
Time Available: As soon as possible							
Matthew McWhorter							

47070	CISD Child Nutrition			5/9/2022		4	\$0.00
Medium	Floyd, Steven				5/9/2022		
General Maintenance				5/9/2022 4:31:07 PM	5/10/2022		
Repair sidewalk			Pour cement to repair sidewalk				
Steven Floyd							

46867	CISD Child Nutrition			4/29/2022		20	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		5	5/4/2022		
Irrigation		1		4/29/2022 2:44:17 PM	5/5/2022		
We have a large water leak in our flower bed that is overflowing into the neighboring parking lot.			done				
Time Available: As soon as possible							
Matthew McWhorter							

47016	CISD Child Nutrition			5/6/2022		12.5	\$0.00
Medium	Day, Allen			5	5/11/2022		
Doors and Hardware				5/6/2022 5:54:58 AM	5/12/2022		
Concrete work			I set up forms around a sidewalk that has Cut out and I put still in it it is ready to be poured. Then I had to help Do at food services put appliances back in the kitchen.				
Allen Day			I got the concrete all poured				
			I got the forms taken off this morning everything cleaned up and taken back to the shop				

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47097	CISD Child Nutrition			5/11/2022		2.5	\$0.00
Medium	Day, Allen				5/11/2022		
Doors and Hardware				5/11/2022 7:12:18 AM	5/12/2022		
Working at child nutrition			I was separating metal from plastic chairs.				
Allen Day							
47296	CISD Technology			5/19/2022		1	\$0.00
Medium	Bird, Cecil	2nd Floor		1	5/20/2022		
Doors and Hardware		NA		5/19/2022 12:46:04 PM	5/25/2022		
Need 2 copies of the new "master" key. 1 - We have an additional person working now through the end of summer that will need to have access to all doors, network closets, etc.2 - We will have a video surveillance project starting soon, and the crew replacing cameras will need the same access.Thanks,Heath Time Available: Any			cut keys				
Heath Meland							
47164	CISD Technology			5/12/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		5	5/17/2022		
Pest Control Outdoors		front of the building		5/12/2022 4:55:50 PM	5/17/2022		
Ants are coming in at the front window into the front office. Time Available: anytime			5/16 - Spray for ants.				
Kimberly Wilson							
47206	CISD Technology			5/16/2022		1	\$0.00
Medium	Moore, Scott	Foyer			5/16/2022		
Fire Alarm System		Entry		5/16/2022 12:18:50 PM	5/16/2022		
Continuous beeping noise. Time Available: now			panel was clear				
Kimberly Wilson							
46900	CISD Technology			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			4	5/6/2022		
General Maintenance				5/2/2022 3:18:44 AM	5/6/2022		
Yearly - OILAB YR TECH - Refer to PM schedule details.			done				
Kurt Benson							
47346	CISD Transportation Services			5/23/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell				5/23/2022		
Vehicle Maintenance				5/23/2022 1:23:38 PM	5/25/2022		
Fuel and service truck. Have brakes checked.			5/20 - Fuel, service truck, and brake inspection.				
Mitchell Wadsworth							
6/1/2022 11:36:56 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46971	CISD Transportation Services			5/4/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/4/2022		
				5/4/2022 6:26:29 AM	5/4/2022		
Vehicle Maintenance							
Fuel and service truck.							
4/28 - Fuel, service truck, add transmission fluid.							
Mitchell Wadsworth							
47101	CISD Transportation Services			5/11/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/11/2022		
				5/11/2022 7:55:07 AM	5/11/2022		
Vehicle Maintenance							
Fuel, service truck, and have ac repaired.							
5/10 - Fuel, service truck, and have ac repaired.							
Mitchell Wadsworth							
47021	CISD Transportation Services			5/6/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				5/6/2022		
				5/6/2022 7:21:53 AM	5/6/2022		
Vehicle Maintenance							
Fuel and service truck.							
5/5 - Fuel and service truck.							
Mitchell Wadsworth							
47026	CISD Transportation Services			5/6/2022		1	\$0.00
Medium	Floyd, Steven			3	5/9/2022		
		break room		5/6/2022 9:42:00 AM	5/10/2022		
Plumbing							
Auger toilet to clear drain and replace water valve and supply tube,,replace flapper							
First stall in womens restroom, the toilet on the inside spewing somewhat Time Available: 8-5							
Andrea Turner							
47032	CISD Transportation Services			5/6/2022		1	\$0.00
Medium	Floyd, Steven	Staff Restroom		3	5/9/2022		
		Drivers break room		5/6/2022 3:42:10 PM	5/10/2022		
Plumbing							
Install repair kit into water valve and toilet in women's is on another work order							
Urinal in the mens bathroom is overflowing First stall in the ladies room overflows when flushed as well Time Available: 8:00-5:00							
Wendy Taylor							
47221	CISD Transportation Services			5/17/2022		1	\$0.00
Medium	Floyd, Steven	Main Entrance		2	5/19/2022		
		Drivers break room		5/17/2022 8:47:05 AM	5/20/2022		
Plumbing							
Check tiolet in men's restroom ,toilet not leaking at base advised office of findings in restroom							
toilet in mens restroom is leaking again. Time Available: 8:00-5:00							
Wendy Taylor							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47292	CISD Transportation Services			5/19/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Main Entrance			5/19/2022		
General Maintenance		Drivers break room		5/19/2022 10:01:05 AM	5/20/2022		
			Done				
toilet paper dispenser in the small stall in the womens restroom is falling off the wall Time Available: 8:00-5:00							
Wendy Taylor							

47128	CISD Transportation Services			5/11/2022		2	\$0.00
Medium	Floyd, Steven				5/11/2022		
General Maintenance				5/11/2022 4:44:31 PM	5/12/2022		
			Clean 672 inside and out				
672							
Steven Floyd							

47365	CISD Transportation Services			5/24/2022		3	\$0.00
Medium	Bird, Cecil	Training Room		1	5/25/2022		
Doors and Hardware		817-202-2193		5/24/2022 3:06:41 PM	5/31/2022		
			re-keyed cabinets				
I was given three black filing cabinets and they need re-keyed. Time Available: 8:00am to 5:00pm							
Lorrae Conley							

47115	CISD Transportation Services			5/11/2022		2	\$0.00
Medium	Bird, Cecil	Main Entrance		1	5/12/2022		
Doors and Hardware		Main Office/Portable		5/11/2022 12:17:27 PM	5/13/2022		
			made repairs				
on the Glass door going from the foyer area to the main office, the door closing mechanism is howling when the door is opened and closes. VERY ANNOYING Time Available: 8:00-5:00							
Wendy Taylor							

47014	CISD Transportation Services			5/6/2022			\$0.00
Medium	Day, Allen				5/6/2022		
Doors and Hardware				5/6/2022 5:52:50 AM	5/6/2022		
Gas							
Allen Day							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47015	CISD Transportation Services			5/6/2022		0.5	\$0.00
Medium	Day, Allen				5/6/2022		
Doors and Hardware				5/6/2022 5:53:45 AM	5/6/2022		
Gas			I got gas at transportation				
Allen Day							

47073	CISD Transportation Services			5/10/2022		1	\$0.00
Medium	Day, Allen				5/10/2022		
Doors and Hardware				5/10/2022 5:55:16 AM	5/10/2022		
Cleaned up truck			I got the truck all cleaned up and washed. Trying to		Keep it looking good		
Allen Day							

46864	Cleburne High School			4/29/2022		1	\$0.00
Medium	Bird, Cecil			4	5/3/2022		
Doors and Hardware	Lobby doors			4/29/2022 12:27:11 PM	5/4/2022		
Lobby doors to enter the school, that remains locked at all times and secretary buzzes to open is not latching correctly which is causing it to be open the entire time.			contacted Sally Nolan, ESST will have to replace the latch				
Brenda Tijerina							

47122	Cleburne High School			5/11/2022		1	\$0.00
Medium	Bird, Cecil			1	5/12/2022		
Doors and Hardware	SPed exterior door			5/11/2022 2:15:15 PM	5/13/2022		
one of the doors is not shutting properly, it has to be pulled closed. Please adjust closure.			made adjustments				
Brenda Tijerina							

47150	Cleburne High School			5/12/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		1	5/13/2022		
Doors and Hardware	B1407			5/12/2022 1:47:01 PM	5/13/2022		
My door is still sticking. I think the actual frame is bent. It doesn't open often without a lot of effort and pulling. Time Available: Anytime			made repairs				
Tessa Curtis							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47143	Cleburne High School	Career Technology		5/12/2022		1	\$0.00
Medium	Bird, Cecil	Classroom			5/12/2022		
Doors and Hardware		E1407		5/12/2022 10:54:02 AM	5/13/2022		
The back door that opens to the exterior sticks and doesn't close all the way. This is a real issue. If this keeps happening, somebody is going to steal technology from the classroom. Time Available: any			made repairs				
Dewayne Hawpe							
47169	Cleburne High School			5/13/2022		1	\$0.00
Medium	Bird, Cecil				5/13/2022		
Doors and Hardware		key		5/13/2022 8:11:20 AM	5/13/2022		
please make a copy of a key to the PAC restrooms for the evening custodians.			cut key				
Brenda Tijerina							
45827	Cleburne High School	Main Building		2/25/2022		17	\$0.00
Medium	Bird, Cecil			90	5/26/2022		
Doors and Hardware		Breakout rms in Eng,		2/25/2022 10:00:57 AM	5/31/2022		
Locks need to be added to the following doorsLote- B2200 upstairs by elevatorMath- A2605, A2410English- A2206, A2011Social Studies- A1805, A1612			installed locks on these doors.				
Richard Leck							
47031	Cleburne High School	Baseball/Softball		5/6/2022		2	\$0.00
Medium	Bird, Cecil	Softball Field		3	5/9/2022		
Doors and Hardware		head coach		5/6/2022 2:49:47 PM	5/9/2022		
head coaches office door does not lock anymore. You can just push the main door open even if its locked Time Available: 9am-230pm			made repairs				
Kenneth Culwell							
47103	Cleburne High School			5/11/2022		1	\$0.00
Medium	Bird, Cecil			1	5/12/2022		
Doors and Hardware		F1002		5/11/2022 8:07:39 AM	5/13/2022		
Door will not close completly.			made repairs				
Brenda Tijerina							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47105	Cleburne High School	TEAM School		5/11/2022		1	\$0.00
Medium	Bird, Cecil	2nd Floor			5/11/2022		
Doors and Hardware		TEAM front office		5/11/2022 8:47:23 AM	5/12/2022		
Need a second key made for Multi purpose room at end of hall. See Shaye Ford and I will get you the key. Time Available: 8 am to 3 pm			cut key				
Mandi Ford							
47284	Cleburne High School			5/19/2022		2	\$0.00
Medium	Day, Allen				5/19/2022		
Doors and Hardware				5/19/2022 5:45:29 AM	5/20/2022		
Moving the basketball goals out of the Coliseum			I got one of the basketball goals moved so they can take pictures				
Allen Day							
47266	Cleburne High School	Baseball/Softball		5/18/2022		1	\$0.00
Medium	Day, Allen	Athletic Field		2	5/20/2022		
Doors and Hardware		concession stand		5/18/2022 12:52:41 PM	5/20/2022		
baseball/softball concession stand door is sticking really bad. You have to yank it to open.Thanks			The door is fixed				
Jordan Glenn							
47183	Cleburne High School			5/13/2022		1	\$0.00
Medium	Fowler, Clisty			4	5/17/2022		
Doors and Hardware		gym		5/13/2022 12:53:22 PM	5/20/2022		
Boys restroom door does not close completely			done				
Brenda Tijerina							
47228	Cleburne High School			5/17/2022		1	\$0.00
Medium	Bird, Cecil			1	5/18/2022		
Doors and Hardware		CTE/Nurse office		5/17/2022 12:50:32 PM	5/20/2022		
Make a copy of desk key 107E, I will have the key for you to pick up and make a copy, on my desk. (BRenda)			cut key				
Brenda Tijerina							
47375	Cleburne High School			5/25/2022		1	\$0.00
Medium	Bird, Cecil			1	5/26/2022		
Doors and Hardware		Social studies		5/25/2022 8:27:43 AM	5/31/2022		
Doors are not closing properly, they are not shutting all the way on their own.			made adjustments				
Brenda Tijerina							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47326	Cleburne High School			5/20/2022		3	\$0.00
Medium	Bird, Cecil			3	5/23/2022		
Doors and Hardware		Bathroom across		5/20/2022 3:54:13 PM	5/25/2022		
lock does not turn to read occupied and unoccupied							
made repairs							
Brenda Tijerina							
47066	Cleburne High School			5/9/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell			3	5/12/2022		
Doors and Hardware		Spanish boys		5/9/2022 2:49:35 PM	5/12/2022		
hang stall door back in the boys restroom upstairs in the foreign languages .							
5/11 - Went to check about stall door. All doors were in place.							
Brenda Tijerina							
47184	Cleburne High School			5/13/2022			\$0.00
Medium	Finley, Timothy				5/13/2022		
Doors and Hardware		Baseball custodial		5/13/2022 12:54:17 PM	5/16/2022		
Door is getting stuck							
Brenda Tijerina							
47185	Cleburne High School			5/13/2022			\$0.00
Medium	Finley, Timothy				5/13/2022		
Doors and Hardware		Hallway door by old		5/13/2022 1:01:41 PM	5/16/2022		
Door seal is coming off							
Brenda Tijerina							
47385	Cleburne High School			5/25/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/25/2022		
Graffiti				5/25/2022 9:10:43 AM	5/25/2022		
Remove graffiti from tennis court restroom exterior walls.							
5/24 - Graffiti removal and repaint.							
Mitchell Wadsworth							
47170	Cleburne High School	Main Building		5/13/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			5/13/2022		
Electronic Door Access		1800 Hallway- Social		5/13/2022 8:15:51 AM	5/13/2022		
The south entrance of the 1800s hall of the Social Studies department- the keycard reader is not working. Time Available: all day							
contacted Sally Nolan and she reset the reader.							
Joseph Bowers							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47301	Cleburne High School	Career Technology		5/19/2022			\$0.00
Medium	Day, Allen	Ag Shop		6	5/25/2022		
Installation		E1421 Welding Shop		5/19/2022 3:39:53 PM	5/31/2022		

We just finished making two additional welding hood/jacket racks for the Agricultural Engineering shop and are needing them installed. I have three racks already installed near the door but would like to install two more on the wall that is pictured. It will be affixed to cinder block so it will need proper screws. I would like these two new racks to be installed evenly with the top two racks pictured. Please let me know if you have any questions at all! (817) 240 - 5480. Time Available: All Day

I got the welding hood racks installed. I got gas at the bus barn.

Preston Black

46661	Cleburne High School			4/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell			15	5/4/2022		
Installation		B1204		4/19/2022 11:17:47 AM	5/4/2022		

Teacher has some awards she would like have hung up above the smart board. Awards that need to be hung up on by the smar tboard.

4/28 - Went to check about award mounting, but teacher wasn't in room. 5/3 - Went back about award mounting. Met with teacher to schedule time. Went back to install awards.

Brenda Tijerina

47078	Cleburne High School			5/10/2022		1	\$0.00
Medium	Floyd, Steven				5/10/2022		
General Maintenance		G1210		5/10/2022 10:25:45 AM	5/11/2022		

Leak in the softball area in room G1210

Check room to find water at door and check area to find water from air conditioning contact Justin and he said he would repair problem

Brenda Tijerina

47174	Cleburne High School			5/13/2022		2	\$0.00
Medium	Hernandez, Pablo			3	5/16/2022		
General Maintenance		Texas Flag		5/13/2022 8:53:24 AM	5/16/2022		

top clip to the Texas flag is broken, please replace.

Done

Brenda Tijerina

47018	Cleburne High School			5/6/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/6/2022		
General Maintenance				5/6/2022 7:00:29 AM	5/6/2022		

Replace paper towel dispensers due to vandalism.

5/5 - Replace paper towel dispensers in boy's restrooms.

Mitchell Wadsworth

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46914	Cleburne High School			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			17	5/19/2022		
General Maintenance				5/2/2022 3:18:56 AM	5/20/2022		

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

Kurt Benson

47267	Cleburne High School			5/18/2022		0.5	\$0.00
Medium	Hernandez, Pablo			1	5/19/2022		
General Maintenance	Custodial Office.			5/18/2022 12:53:24 PM	5/20/2022		

Throw out large wood door that is in the custodial closet. Door was in one of the choir practice rooms, and they took it out but it is too large to put in the dumpster. Please see Eva Perez

Done

Brenda Tijerina

47264	Cleburne High School			5/18/2022			\$0.00
Medium	Gerbine, Perry			2	5/20/2022		
General Maintenance	Outdoor clean up by			5/18/2022 12:50:13 PM	5/25/2022		

There is a lot of trash outside in the arena between the arena and Healthscience hallway. Please send grounds people to pick up the trash that has accumulated.

Brenda Tijerina

46973	Cleburne High School			5/4/2022		3	\$0.00
Medium	Wadsworth, Mitchell	Gym (Large)			5/4/2022		
General Maintenance				5/4/2022 6:41:45 AM	5/4/2022		

Move basketball goals and set up stages in arena and cafeteria. 4/29 - Move basketball goals and set up stages.

Mitchell Wadsworth

46974	Cleburne High School			5/4/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/4/2022		
General Maintenance				5/4/2022 6:47:08 AM	5/4/2022		

Replace damaged ceiling tile. 4/29 - Replace damaged ceiling tile.

Mitchell Wadsworth

46975	Cleburne High School			5/4/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/4/2022		
General Maintenance				5/4/2022 6:49:04 AM	5/4/2022		

Reinstall soap dispensers due to vandalism. 4/29 - Reinstall soap dispensers in boy's restrooms. This is an ongoing issue that needs to be resolved.

Mitchell Wadsworth

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46976	Cleburne High School			5/4/2022		5	\$0.00
Medium	Wadsworth, Mitchell	Gym (Large)			5/4/2022		
General Maintenance				5/4/2022 7:02:53 AM	5/4/2022		
Move and set up basketball goals and disassemble and move stages.			5/2 - Move and set up basketball goals. One goal was damaged, had to remove parts from back up goal and replace. Disassemble and move stages.				
Mitchell Wadsworth							
46806	Cleburne High School			4/26/2022		2	\$0.00
Medium	Wadsworth, Mitchell			8	5/4/2022		
General Maintenance		Flags outside		4/26/2022 3:18:48 PM	5/4/2022		
Replace torn flags in front of the building			4/27 - Check about flags. Ordered more flags for replacement. Went to Administration office for Cleburne school flags. 5/3 - Replace flags.				
Brenda Tijerina							
47270	Cleburne High School	Baseball/Softball		5/18/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Foyer		5	5/23/2022		
General Maintenance				5/18/2022 1:34:14 PM	5/25/2022		
Replace flags at baseball/softball			5/19 - Replace flags.				
Kurt Benson							
46966	Cleburne High School	Baseball/Softball		5/3/2022			\$0.00
Medium	Gerbine, Perry	Baseball Field		8	5/11/2022		
Pest Control		Third bas bullpen		5/3/2022 4:05:56 PM	5/12/2022		
There are fire ants in the third base bull pen.							
Barbara Parker							
46953	Cleburne High School	Main Building		5/3/2022		14	\$0.00
Medium	Willis, Justin			1	5/4/2022		
Fire Alarm System				5/3/2022 6:05:41 AM	5/5/2022		
assist crisp ladew.			complete.				
Justin Willis							
46916	Cleburne High School			5/2/2022	5/22/2022		\$0.00
Medium	Finley, Timothy			2	5/4/2022		
General Maintenance				5/2/2022 3:18:58 AM	5/6/2022		
Yearly - OIOFF YR CHS - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46881	Cleburne High School			5/2/2022	5/22/2022	1	\$0.00
Medium	Finley, Timothy			4	5/6/2022		
General Maintenance				5/2/2022 3:18:34 AM	5/6/2022		

Yearly - OILAB YR CHS - Refer to PM schedule details.

Kurt Benson

47203	Cleburne High School	TEAM School		5/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		1	5/17/2022		
Moving		Main office at TEAM		5/16/2022 9:27:54 AM	5/17/2022		

I have 3 boxes to shred at TEAM School Time Available: anytime
5/16 - Pick up shred boxes and deliver to storage.

Suzanne Keesee

47213	Cleburne High School			5/16/2022		1	\$0.00
Medium	Sandoval, Kristopher			2	5/18/2022		
Elevators		Arena		5/16/2022 3:33:54 PM	5/20/2022		

Elevator in Arena is not working. Calling elevator company

Brenda Tijerina

46948	Cleburne High School			5/2/2022		1	\$0.00
Medium	Bird, Cecil			1	5/3/2022		
Doors and Hardware		North exterior		5/2/2022 4:17:17 PM	5/4/2022		

Exterior door was not latching a black thing with wires fell out of the top. We have pushed it back in. Most of the volleyball doors need a screw in the metal piece that holds the latch. Time Available: any
made repairs

Amy Brady

46868	Cleburne High School	Science Wing		4/29/2022		1	\$0.00
Medium	Day, Allen	Classroom		5	5/4/2022		
Doors and Hardware		B1407		4/29/2022 2:59:41 PM	5/4/2022		

Door is sticking. Screw missing from plate. Plate bent. Hazard for everyone who needs to get out of the room quickly. Time Available: Anytime
I got the door repaired

Tessa Curtis

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46841	Cleburne High School	Indoor Practice		4/28/2022		2	\$0.00
Medium	Day, Allen			5	5/3/2022		
Doors and Hardware		F-1205		4/28/2022 11:20:08 AM	5/3/2022		
2 of the overhead roll up doors are not working. The chain on the chain hoist has jumped the track on bot of them.254-978-0754 is my cell phone Time Available: Anytime			I repaired both of the overhead doors and they are now working				
Jason Payne							
46952	Cleburne High School			5/3/2022		3	\$0.00
Medium	Day, Allen				5/3/2022		
Doors and Hardware				5/3/2022 5:59:04 AM	5/3/2022		
Moving basketball goals out of the mazalium			I had to break down the basketball goals and move them into the hallway				
Allen Day							
47027	Cleburne High School			5/6/2022		1	\$0.00
Medium	Bird, Cecil			3	5/9/2022		
Doors and Hardware		F1001 Gym		5/6/2022 10:10:06 AM	5/9/2022		
stall door in the girls dressing room in the gym, has been pushed in the opposite way.			made repairs				
Brenda Tijerina							
46994	Cleburne High School			5/4/2022		2	\$0.00
Medium	Bird, Cecil			1	5/5/2022		
Doors and Hardware		Volleyball dressing		5/4/2022 2:51:46 PM	5/6/2022		
broken door knob to the girls volleyball dressing room next to coach popes office F 1611			made repairs				
Brenda Tijerina							
46965	Cleburne High School			5/3/2022		1	\$0.00
Medium	Bird, Cecil			1	5/4/2022		
Doors and Hardware		Sped Bathroom		5/3/2022 2:41:10 PM	5/5/2022		
Inside of the door needs a locked placed on it.			checked door, and ballfour-bauty told me that they will be repairing all three bathrooms in this hallway,				
Brenda Tijerina							
46979	Cleburne High School			5/4/2022		1	\$0.00
Medium	Bird, Cecil				5/4/2022		
Doors and Hardware		A1003.2 closet in		5/4/2022 7:45:14 AM	5/5/2022		
Key that I have unlocks the door but will not lock it. Please check lock and key. Key that I have is H3B			made repiaris				
Brenda Tijerina							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47079	Cleburne High School			5/10/2022		1	\$0.00
Medium	Bird, Cecil			1	5/11/2022		
Doors and Hardware		Baseball custodial		5/10/2022 10:26:24 AM	5/12/2022		
custodial closet in the baseball area is not closing/locking properly.			made repairs				
Brenda Tijerina							
47076	Cleburne High School			5/10/2022		1	\$0.00
Medium	Bird, Cecil			1	5/11/2022		
Doors and Hardware		Doors outside Dance		5/10/2022 8:43:00 AM	5/12/2022		
set of 4 doors outside of dance hall, there is one door that the closure is hanging from the door.			made repairs				
Brenda Tijerina							
47259	Cleburne High School			5/18/2022		4	\$0.00
Medium	Floyd, Steven	Ag Shop		1	5/19/2022		
Plumbing		Ag Barn_Project		5/18/2022 11:02:36 AM	5/20/2022		
The automatic watering system for the swine projects in the Tommy Webb Small Animal Facility have began to leak. They will need to be repaired so we can allow our current swine projects access to the water 24/7. Please let me know if you have any questions. Thank you! (817) 240-5480. Time Available: All Day			Repair leaking PEX piping and repair all water outlets on drinking system				
Preston Black							
47238	Cleburne High School	Main Building		5/17/2022		3	\$0.00
Medium	Floyd, Steven	Classroom		1	5/18/2022		
Plumbing		A1303		5/17/2022 2:30:47 PM	5/20/2022		
The ice machine has arrived and it needs to be installed.The machine is in the box in the Student Store A1303. Time Available: anytime			Install ice maker				
Terrie Walker							
47339	Cleburne High School	Main Building		5/23/2022		3.25	\$0.00
Medium	Floyd, Steven	Classroom		1	5/24/2022		
Plumbing		A1010		5/23/2022 11:38:08 AM	5/31/2022		
Life Skills Bathroom Floods when the shower is used. Water does not stay in the shower area. Time Available: Any			Check shower valve and drain everything OK advised teacher to get shower rod and curtain to correct problem5/25 go to Home Depot and purchase rod aND shower curtain,go to restroom and install into shower				
Elisabeth Gibbs							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46946	Cleburne High School	Baseball/Softball		5/2/2022		4	\$0.00
Medium	Moore, Scott			11	5/13/2022		
Electrical		baseball field		5/2/2022 1:59:44 PM	5/13/2022		
the video board on the baseball scoreboard will not work.			the rocketm2 wireless access point and nano station have stopped working....ordered new from Nevco, will be here next week.....replaced wireless access point and nanostation m2 on the scoreboard.checked video board...works good.				
Barbara Parker							
47230	Cleburne High School			5/17/2022		2	\$0.00
Medium	Floyd, Steven			1	5/18/2022		
Plumbing		English boys		5/17/2022 1:03:54 PM	5/20/2022		
item stuck in toilet, overflowing when flushed			Remove door pins from toilets and paper towels				
Brenda Tijerina							
47162	Cleburne High School			5/12/2022		1	\$0.00
Medium	Floyd, Steven				5/12/2022		
Plumbing				5/12/2022 4:39:26 PM	5/13/2022		
Water heater in football locker not working			Trouble shoot heater to find bad ignition wire,replace wire and set temperature				
Steven Floyd							
47359	Cleburne High School	Baseball/Softball		5/24/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			5/24/2022		
Plumbing				5/24/2022 10:28:39 AM	5/25/2022		
Water Fountain is leaking,			Repair water valve cartridge to correct leak in fountain				
Kurt Benson							
46853	Cleburne High School			4/29/2022		1	\$0.00
Medium	Moore, Scott			17	5/16/2022		
Electrical		Health Science		4/29/2022 7:30:16 AM	5/16/2022		
Light are not auto shutting off at night, custodian said the light stay on all night. This is in the health science hall way, New aux gym and arena.			lighting schedule problem, Lanny is working on a solution.				
Brenda Tijerina							
46854	Cleburne High School			4/29/2022		1	\$0.00
Medium	Moore, Scott			7	5/6/2022		
Electrical		Aux gym restrooms		4/29/2022 7:31:00 AM	5/6/2022		
The light are not working in the restrooms outside of the new aux gym for visitors to use.			power/relay pack is out, will have to order....lights will stay on till I replace.				
Brenda Tijerina							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47002	Cleburne High School	Career Technology		5/5/2022			\$0.00
Medium	Moore, Scott	Laboratory		26	5/31/2022		
Electrical		1413		5/5/2022 7:49:04 AM	6/1/2022		

Two welders in the shop area need wall plugs installed on them. Time Available: Any

Jacob Jackson

46804	Cleburne High School			4/26/2022		1	\$0.00
Medium	Moore, Scott			35	5/31/2022		
Electrical		A1503		4/26/2022 1:34:39 PM	6/1/2022		

Counseling office, light are very bright and will not dim as usual . lighting module problem,Lanny is working on it

Brenda Tijerina

47286	Cleburne High School			5/19/2022		2	\$0.00
Medium	Wiley, Kris	Cafeteria (High)			5/19/2022		
		Cafeteria		5/19/2022 8:14:56 AM	5/20/2022		

RTU1L103A had a high discharge temp last night during an event. Even after overriding set points down the system still showed upper 70's discharge. I finally overrode it off so it would stop blowing hot air. Thank you! check unit out suction temp was 48 degrees and super heat reading great discharge sensor is off has to be cliabrate are replace.

Sally Nolen

47300	Cleburne High School	Baseball/Softball		5/19/2022		2	\$0.00
Medium	Wiley, Kris			1	5/20/2022		
		BB Concessions &		5/19/2022 3:09:55 PM	5/25/2022		

There is a issue with the mini splits in the concession stand, unit is raining down condensation or leaking and is not cooling the ticket booth. check unit ticket booth running good just a little to small and the lady rest room waiting on condensate pump to come in we have six on order.

Sally Nolen

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47255	Cleburne High School			5/18/2022			\$0.00
High	Bird, Cecil	Gym		6	5/24/2022		
		Arena		5/18/2022 8:50:02 AM	5/25/2022		

This is a bad weather location back up plan....so hopefully it doesn't happen. I wanted you to have it on your schedule just in case though. Grandview ISD will let us know on Wednesday 25th (hopefully) if they think they will need the Arena. If so, we will need the basketball goals moved and stage set up like we had for Southwestern Adventist. I will let you know one way or the other just as soon as I know.

Grand view canceled this

Sally Nolen

46512	Cleburne High School			4/7/2022		4	\$0.00
High	Bird, Cecil	Gym (Large)		26	5/3/2022		
		Arena		4/7/2022 3:21:29 PM	5/3/2022		

We will need the goals removed from the Arena on Friday, April 29th around 9:30 a.m. If they could start with the south goal, then Custodians can put mat down. We also need the stage set up on the south end. I believe we used 24' x 12' last year. There are pieces under the foyer stairs and pieces in roll up under seating in arena. We will need the stage taken down on Monday and goals set back up on Monday, preferably by 8:00 a.m. Thank you so much!

removed goals and set up stage

Sally Nolen

46612	Cleburne High School			4/13/2022		2	\$0.00
High	Bird, Cecil	Cafeteria		20	5/3/2022		
		CHS Cafeteria		4/13/2022 3:18:01 PM	5/3/2022		

We will need 4 pieces of stage and one set of steps moved to the Cafe after lunch on April 29th. The stage needs to be 8' deep and 16' wide. One of the custodians told me the stage pieces are currently in the old Green Room off the PAC stage. Thank you so much! I appreciate the hard work!

set up stage

Sally Nolen

45795	Cleburne High School			2/23/2022			\$0.00
Medium	Floyd, Steven			78	5/12/2022		
Plumbing		English Custodial		2/23/2022 1:28:53 PM	5/13/2022		

The hot water is not working in the custodial closet in the English Department

LANNY SAID THAT IT IS A WARRANTY AND HER WOULD TAKE CARE OF PROBLEM

Brenda Tijerina

6/1/2022 11:36:57 AM

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46714	Cleburne High School			4/21/2022		3	\$0.00
Medium	Floyd, Steven			10	5/1/2022		
Plumbing		SPED Restroom		4/21/2022 8:04:12 AM	5/3/2022		
replace batteries on sink in restroom in the special education wing across room A1207			Check faucet to find faucet was broken by student ,talk to Mr Leck about what happened,order new faucet 4/29 install new faucet and mixing valve and provide new supply tubes				
Brenda Tijerina							
46649	Cleburne High School			4/18/2022		3	\$0.00
Medium	Floyd, Steven			16	5/4/2022		
Plumbing				4/18/2022 4:34:29 PM	5/5/2022		
Water fountains next to girls and boys bathrooms leaking in baseball concession area			4/25 attempt to order parts,can not get for months ,order new filler5/4 install new bottle filler on girls side				
Steven Floyd							
46869	Cleburne High School	Career Technology		4/29/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		6	5/5/2022		
Plumbing		1120.1		4/29/2022 3:55:56 PM	5/6/2022		
The cold water on my foot pedal sink is not working. Time Available: May 2nd 8-3			Check pedals to find that hot and cold are working ok ,install new aerator				
Amberly Kamp							
46865	Cleburne High School			4/29/2022		1	\$0.00
Medium	Floyd, Steven			4	5/3/2022		
Plumbing		Boys science		4/29/2022 12:28:02 PM	5/4/2022		
Faucet is not working, replace batteries.			Check to find two faucets not working,install new batteries into all four faucets				
Brenda Tijerina							
46855	Cleburne High School			4/29/2022		1	\$0.00
Medium	Floyd, Steven			5	5/4/2022		
Plumbing		Art Department		4/29/2022 7:32:19 AM	5/5/2022		
3 of the faucets are not working, may need new batteries.			Install new batteries into all faucets				
Brenda Tijerina							
46985	Cleburne High School	Main Building		5/4/2022		7	\$0.00
Medium	Floyd, Steven	Gym		2	5/6/2022		
Plumbing		Boys Bathroom		5/4/2022 10:17:06 AM	5/9/2022		
In the boys' bathroom connected to the New Aux gym, there is a leak from the stall or toilet. It smells like pee from the floor.The water faucet doesn't work. Time Available: Any time			Trouble shoot to find batteries bad and then found that someone damaged plug,faucet to control box,order new faucet5/6 install new faucet and trouble shoot leak from urinal,remove and install new drain gasket,found leak to still be leaking,remove urinal from wall and check bolt flange to find that it did not get glued,glue part and install urinal back to wall,treat tile floor for smell				
Tarrant Fuller							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46980	Cleburne High School	Main Building		5/4/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		1	5/5/2022		
Plumbing		B2306.1		5/4/2022 8:19:05 AM	5/6/2022		
The toilet seat is loose and appears to be coming unbolting. There are two washers and a nut laying on the floor. Time Available: Anytime			Found toilet seat broken,install new seat and found trip lever handle leaking ,go to supply house and get parts for repair,install new handle				
Brock Feller							
47263	Cleburne High School			5/18/2022		1	\$0.00
Medium	Wiley, Kris				5/18/2022		
Heating/Ventilation /Air		A2603		5/18/2022 12:29:46 PM	5/20/2022		
temp is reading 78.6			justin change dlower motor drive he had to set it up.				
Brenda Tijerina							
47268	Cleburne High School			5/18/2022			\$0.00
Medium	Wiley, Kris			1	5/19/2022		
Heating/Ventilation /Air		A1803		5/18/2022 1:18:39 PM	5/20/2022		
check a/c temps							
Brenda Tijerina							
47211	Cleburne High School			5/16/2022		1	\$0.00
Medium	Wiley, Kris			2	5/18/2022		
Heating/Ventilation /Air		Softball Lockerooms		5/16/2022 2:49:11 PM	5/20/2022		
ac leak			cleared condensated drain				
Brenda Tijerina							
47318	Cleburne High School	PAC		5/20/2022		8	\$0.00
Medium	Wiley, Kris				5/20/2022		
Heating/Ventilation /Air				5/20/2022 1:29:20 PM	5/25/2022		
units froezn hot			had to reset all evaps and defrost them so i could get units running over pac.				
Kris Wiley							
47319	Cleburne High School	PAC		5/20/2022		6	\$0.00
Medium	Wiley, Kris				5/20/2022		
Heating/Ventilation /Air				5/20/2022 1:33:28 PM	5/25/2022		
unit # 18 and 22 not working			found evap not working no power scott and he came over and we found the main trip reset and put back online.				
Kris Wiley							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47320	Cleburne High School	PAC		5/20/2022		4	\$0.00
Medium	Wiley, Kris				5/20/2022		
Heating/Ventilation /Air				5/20/2022 1:38:25 PM	5/25/2022		
set pac for events			set up fans in pac to bring temp before the events starts.				
Kris Wiley							
46956	Cleburne High School			5/3/2022		1.5	\$0.00
Medium	Wiley, Kris			1	5/4/2022		
Heating/Ventilation /Air		English Department		5/3/2022 7:43:34 AM	5/5/2022		
Please check temps in the entire english department, they all look to be running warm.			check hold eng section all units where holding set points and not running drop temp on units to cool them down.				
Brenda Tijerina							
46981	Cleburne High School			5/4/2022		5	\$0.00
Medium	Wiley, Kris			5	5/9/2022		
Heating/Ventilation /Air		rtu2m 14 Room		5/4/2022 8:38:19 AM	5/9/2022		
Please check system that this unit is running properly, humidity is 71 and teacher states that its warm.			found bad condenser motor had willis to check out he order one and it will be here on friday.				
Brenda Tijerina							
47257	Cleburne High School			5/18/2022		10	\$0.00
Medium	Willis, Justin			7	5/25/2022		
Heating/Ventilation /Air		B2306		5/18/2022 10:29:44 AM	5/31/2022		
Teacher workroom is reading 80, I can't find this room in the system but it's the teacher workroom upstairs in the spanish department.			this room runs off of the hallway unit 2CC2 according to the blue prints.				
Brenda Tijerina							
47291	Cleburne High School	Main Building		5/19/2022		2	\$0.00
High	Willis, Justin	Classroom			5/19/2022		
Heating/Ventilation /Air		A1803		5/19/2022 9:53:53 AM	5/20/2022		
room is hot, thermostat has no power Time Available: any			repaired short that caused unit to trip offline.				
William Mcelroy							
47107	Cleburne High School			5/11/2022		6	\$0.00
Medium	Willis, Justin				5/11/2022		
Heating/Ventilation /Air		A2303		5/11/2022 8:52:55 AM	5/12/2022		
Need a portable ac unit for A2302 while waiting for the part and repair.			no need. unit is running now.				
Brenda Tijerina							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46580	Cleburne High School			4/12/2022		10	\$0.00
Medium	Willis, Justin			36	5/18/2022		
Heating/Ventilation /Air		A2603		4/12/2022 3:35:43 PM	5/20/2022		
RTU2P02- temp is reading in red at 76			Replaced VFD.				
Brenda Tijerina							
47207	Cleburne High School			5/16/2022		4	\$0.00
Medium	Willis, Justin			9	5/25/2022		
Heating/Ventilation /Air		A1021		5/16/2022 1:11:44 PM	5/31/2022		
check unit, reading 82 degrees.			Found no issues.				
Brenda Tijerina							
47198	Cleburne High School			5/16/2022		2	\$0.00
Medium	Willis, Justin	Tennis Courts		3	5/19/2022		
Heating/Ventilation /Air		boys dressing room		5/16/2022 8:28:57 AM	5/20/2022		
The ac in the boys area is not working. Thanks			replaced wall mounted unit				
Please see Coach Almond for questions 8179644881.							
Barbara Parker							
46852	Cleburne High School			4/29/2022		4	\$0.00
Medium	Willis, Justin			4	5/3/2022		
Heating/Ventilation /Air		A2306		4/29/2022 7:29:03 AM	5/3/2022		
rework ducts so that the room cools, when the temp is adjusted it seems that all the cold air goes to all the surrounding room and downstairs to office directly below A1706. In the winter its extremley hot and also hot on warm days.			completed.				
Brenda Tijerina							
46703	Cleburne High School			4/20/2022		24	\$0.00
Medium	Willis, Justin			27	5/17/2022		
Heating/Ventilation /Air				4/20/2022 1:28:06 PM	5/17/2022		
check and adjust all belts.			completed.				
Justin Willis							
46705	Cleburne High School	Career Technology		4/20/2022		9	\$0.00
Medium	Willis, Justin			27	5/17/2022		
Heating/Ventilation /Air		e1206		4/20/2022 1:31:14 PM	5/17/2022		
room shows to be offline.			contacted enviromatics.				
Justin Willis							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46706	Cleburne High School	Career Technology		4/20/2022		15	\$0.00
Medium	Willis, Justin			27	5/17/2022		
Heating/Ventilation /Air		across from room		4/20/2022 1:33:44 PM	5/17/2022		
electrical room not cooling.			completed.				
Justin Willis							

46708	Cleburne High School			4/20/2022		7	\$0.00
Medium	Willis, Justin			27	5/17/2022		
Heating/Ventilation /Air		next to room b2512.1		4/20/2022 1:35:59 PM	5/17/2022		
idf room not cooling.			completed.				
Justin Willis							

47025	Cleburne High School			5/6/2022		12	\$0.00
Medium	Sandoval, Kristopher			3	5/9/2022		
Electrical				5/6/2022 9:22:33 AM	5/9/2022		
Troubleshoot baseball video screen							
Kristopher Sandoval							

47218	Cleburne High School	Indoor Practice		5/17/2022		1	\$0.00
Medium	Moore, Scott			1	5/18/2022		
Electrical		F-1205		5/17/2022 7:16:23 AM	5/20/2022		
I had put in a work order to get the Exhaust fans where they would turn on. They are turned on but now they will not turn off. They switches on the wall are not functioning at all. Time Available: Anytime			Changed the fan controls from always on to switch control. Checked for functionality, and they are working now. Found one fan not working, will address with hvactechnician				
Jason Payne							

47265	Cleburne High School			5/18/2022		2	\$0.00
Medium	Sandoval, Kristopher				5/18/2022		
Electrical		Custodial Office		5/18/2022 12:51:45 PM	5/20/2022		
extension cord/wall plug needs repair in the custodial office. Please see Eva Perez regarding the issue.							
Brenda Tijerina							

46419	Cleburne High School	Kitchen		4/1/2022			\$0.00
Medium	Sandoval, Kristopher	Kitchen		47	5/18/2022		
Electrical		1		4/1/2022 8:46:05 AM	5/18/2022		
We have new signs in our serving area that need to have power run to them. Time Available: Normal hours							
Matthew McWhorter							

Work Order Summary List

Selected Date Range for Completion Dates: 5/1/2022 - 5/31/2022 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							
47392	Cleburne High School	Career Technology		5/25/2022		2	\$0.00
Medium	Sandoval, Kristopher	Office		2	5/27/2022		
Electrical		CTE Office		5/25/2022 1:10:41 PM	5/31/2022		
Plug behind reception desk is out again							
Kathryn Bridges							
47175	Cleburne High School			5/13/2022		4	\$0.00
Medium	Sandoval, Kristopher				5/13/2022		
Electrical				5/13/2022 9:09:51 AM	5/13/2022		
Install and test new scoreboard equipment							
Kristopher Sandoval							
47197	Cleburne High School			5/16/2022			\$0.00
Medium		Gym (Large)		1	5/17/2022		
Electrical		Jeff Cody Arena		5/16/2022 8:26:54 AM	5/17/2022		
The scoreboard in the arena is not working correctly. Please see Coach Lawrence for questions, extension 1224			We have checked for power to the score board and all is ok.				
Barbara Parker			You will to contact IT. 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/				
47220	Cleburne High School	PAC		5/17/2022			\$0.00
Medium	Acevedo, Gregorio	Auditorium		1	5/18/2022		
Grounds		Side planters near		5/17/2022 8:27:19 AM	5/18/2022		
We need the grass watered regularly in order to put in our gypsies sign on Thursday. The ground needs to be moist in order for them to deliver the sign. Time Available: Anytime							
Jessica Hyatt							
47126	Cleburne High School	TEAM School		5/11/2022		2	\$0.00
Medium	Wiley, Kris	2nd Floor		2	5/13/2022		
Roof		TEAM front office		5/11/2022 3:26:07 PM	5/13/2022		
Leak in classroom B2613, water dripping from ceiling. Time Available: 8 am to 3 pm			drain stop up blew out and clear out				
Mandi Ford							
47156	Cleburne High School	TEAM School		5/12/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell	2nd Floor		5	5/17/2022		
General Maintenance		2D19 Custodial		5/12/2022 2:18:35 PM	5/17/2022		
Replace brown ceiling tiles from a/c leak in adjacent room - B2613, also, please check the electronic room B2310 for water or wet tiles. Time Available: 8-5pm			5/16 - Replaced damaged ceiling tile. Checked about ac leaks at several locations. Met with hvac technician to help identify leak locations. Will replace remaining ceiling tile when ac repairs are complete.				
Wanda Spurgeon							
6/1/2022 11:36:57 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47159	Cleburne High School	TEAM School		5/12/2022			\$0.00
Medium	Benson, Kurt	Auditorium		7	5/19/2022		
General Maintenance		AUDITORIUM		5/12/2022 3:41:26 PM	5/19/2022		
CHAIRS 60 1-6FT TABLE PODIUM AND MICROPHONE Time Available: any			Please contact Blake Jordan				
Veronica Ortiz							
46989	Cleburne High School			5/4/2022		2	\$0.00
Medium	Wiley, Kris			1	5/5/2022		
Heating/Ventilation /Air		Upstairs Sec K		5/4/2022 12:31:31 PM	5/6/2022		
humidity seems bad upstairs in the english hallways			check unit drop temp in area put back online				
Brenda Tijerina							
46990	Cleburne High School			5/4/2022		2	\$0.00
Medium	Wiley, Kris			1	5/5/2022		
Heating/Ventilation /Air		Rtu 1K26 room		5/4/2022 12:34:30 PM	5/6/2022		
system does not look to be running, temp is blowing in the 70 degrees			drop temp down to 69 and supply air temp 53 degrees.				
Brenda Tijerina							
47160	Cleburne High School			5/12/2022		2	\$0.00
Medium	Wiley, Kris			1	5/13/2022		
Heating/Ventilation /Air		A1616		5/12/2022 3:51:51 PM	5/13/2022		
Teacher stated that the room gets freezing cold and then the heat will turn on making it really hot. Can you please check out the reading for this room. Section P downstairs, A1616			had to reset unit and move heat temp to 66.0 so want com on and the cool is set at 69.0				
Brenda Tijerina							
47138	Cleburne High School			5/12/2022		1	\$0.00
Medium	Wiley, Kris			1	5/13/2022		
Heating/Ventilation /Air		upSTAIRS SECTION		5/12/2022 8:24:15 AM	5/13/2022		
Everything looks to be running fine but can you double check, I gotten complaints that it's warm in the Spanish/French department.			found hallway unit in reheat mode reset tridium and put in cool mode				
Brenda Tijerina							
47188	Cleburne High School	Indoor Practice		5/13/2022		1	\$0.00
Medium	Wiley, Kris			4	5/17/2022		
Heating/Ventilation /Air		F-1205		5/13/2022 3:15:42 PM	5/17/2022		
Exhaust Fans in the indoor will not turn on. Time Available: Anytime			turn on all fans				
Jason Payne							
6/1/2022 11:36:57 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47043	Cleburne High School	Baseball/Softball		5/9/2022		2	\$0.00
Medium	Wiley, Kris	Electrical Room			5/9/2022		
Heating/Ventilation /Air				5/9/2022 8:07:02 AM	5/9/2022		
electrical room a/c unit leaking bad pump. G1001			change out punp for condensate and replace drain line				
Kris Wiley							
47062	Cleburne High School	TEAM School		5/9/2022			\$0.00
Medium	Wiley, Kris	Classroom		3	5/12/2022		
Heating/Ventilation /Air		B-2605		5/9/2022 1:12:05 PM	5/13/2022		
My A/C is blowing hot humid air. Time Available: Any time.			found unit stuck in reheat mode reset tridium and put back in cooling mode.				
Jonathan Looney							
47064	Cleburne High School			5/9/2022		1.5	\$0.00
Medium	Wiley, Kris			4	5/13/2022		
Heating/Ventilation /Air		RTU2c16 Spanish		5/9/2022 2:25:37 PM	5/13/2022		
humidity is 78 , and temp is ready 75			reset unit and put back in cool mode				
Brenda Tijerina							
47086	Cleburne High School	PAC		5/10/2022		2	\$0.00
Medium	Wiley, Kris	Auditorium			5/10/2022		
Heating/Ventilation /Air				5/10/2022 2:31:57 PM	5/11/2022		
IRTU UNIT 16 LOW R22			ADDED 15LBS OF R22 TO SYSTEM				
Kris Wiley							
47087	Cleburne High School	PAC		5/10/2022		2	\$0.00
Medium	Wiley, Kris	Auditorium			5/10/2022		
Heating/Ventilation /Air				5/10/2022 2:33:18 PM	5/11/2022		
RTU. UNIT #17 LOW ON R22			ADDED 10LBS OF R22 TO RTU UNIT 17				
Kris Wiley							
47088	Cleburne High School	PAC		5/10/2022		4	\$0.00
Medium	Wiley, Kris	Auditorium			5/10/2022		
Heating/Ventilation /Air				5/10/2022 2:34:40 PM	5/11/2022		
RTU UNITS #21 AND #19 LOW ON R22			ADDED 5LBS OF R22 TO SYSTEM RTU UNIT #21. ALSO ADDED 7.5 LBS TO RTU UNIT #19				
Kris Wiley							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47033	Cleburne High School			5/6/2022		3	\$0.00
Medium	Wiley, Kris			3	5/9/2022		
Heating/Ventilation /Air		Baseball field		5/6/2022 9:03:39 PM	5/9/2022		
Women's baseball bathroom mini split is pouring. found drain line disconnected on float and in the attic stop leak. This has been an issue for a month. They will be renting the facility and we will be using it during playoffs. A lady slipped when walking in. Time Available: Asap Amy Brady							

47098	Cleburne High School			5/11/2022		2	\$0.00
Medium	Wiley, Kris			1	5/12/2022		
Heating/Ventilation /Air		A2305		5/11/2022 7:46:41 AM	5/13/2022		
ac unit leaking through the ceiling. found drian pan and line stop up clear out and put back on line. Brenda Tijerina							

47214	Cleburne High School			5/16/2022		1	\$0.00
Low	Bird, Cecil			1	5/17/2022		
General Maintenance		Tennis Courts 1 & 5		5/16/2022 3:53:39 PM	5/20/2022		
Someone stole the locks off courts 5 and 1. installed new locks Please call Coach Almond for any questions. 8179644881. the coach is not able to lock the courts tonight. Barbara Parker							

47277	Cleburne High School			5/18/2022		2	\$0.00
Medium	Bird, Cecil				5/18/2022		
General Maintenance		Arena.		5/18/2022 3:07:56 PM	5/20/2022		
moved north end basketball goal for senior pictures Cecil Bird							

46903	Cleburne High School			5/2/2022	5/22/2022		\$0.00
Medium	Hernandez, Pablo			11	5/13/2022		
General Maintenance				5/2/2022 3:18:46 AM	5/13/2022		
Yearly - OILIB YR CHS - Refer to PM schedule details. Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46929	Cleburne High School			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			3	5/5/2022		
General Maintenance				5/2/2022 3:19:08 AM	5/6/2022		
Monthly - OIGYM YR CHS - Refer to PM schedule details.			did inspection				
Kurt Benson							
47373	Cleburne High School	TEAM School		5/25/2022			\$0.00
Medium	Wiley, Kris	Hallway/Corridor		2	5/27/2022		
General Maintenance		B2603		5/25/2022 8:13:00 AM	5/27/2022		
Leak in the hallway in front of room B2603 , water is dripping attention needed ASAP. we have students in and out of this room. Time Available: ASAP			heavy rain last night water was not coming from hallway units but from roof leak.				
Veronica Ortiz							
47104	Cleburne High School	TEAM School		5/11/2022		2	\$0.00
Medium	Willis, Justin	Classroom		1	5/12/2022		
General Maintenance		B2613		5/11/2022 8:34:36 AM	5/13/2022		
water dripping from the ceiling on the desks. please come ASAP we have students in classroom Time Available: ASAP			blew out condensate drain and drained standing water in duct work.				
Veronica Ortiz							
46954	Cleburne High School			5/3/2022		8	\$0.00
Medium	Willis, Justin				5/3/2022		
General Maintenance				5/3/2022 6:06:41 AM	5/3/2022		
reinstall basketball goals in the arena.			completed.				
Justin Willis							
46567	Coleman Elementary	Coleman Elementary		4/12/2022			\$0.00
Medium	Benson, Kurt	Gym		21	5/3/2022		
General Maintenance		office		4/12/2022 9:23:51 AM	5/3/2022		
talking with someone to put new carpet in the office in the gym over the summer			This has been added the the summer project list for July 2022				
Curtis Shelton							
47388	Coleman Elementary	Coleman Elementary		5/25/2022		1.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		1	5/26/2022		
General Maintenance		by door 5		5/25/2022 10:55:44 AM	5/31/2022		
have a table that need to be pick up in hallway by door 5			I've got the table picked up and carried to maintenance				
Curtis Shelton							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46889	Coleman Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:18:39 AM	5/5/2022		
Yearly - OICR YR COLE - Refer to PM schedule details.			I did inspections on the classrooms. All the classroom doors that are outside in the elements Need to be repaired on the outside				
Kurt Benson							
46893	Coleman Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			3	5/5/2022		
General Maintenance				5/2/2022 3:18:41 AM	5/6/2022		
Yearly - OILAB YR COLE - Refer to PM schedule details.			inspection				
Kurt Benson							
46925	Coleman Elementary			5/2/2022	5/22/2022	0.5	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:19:04 AM	5/5/2022		
Yearly - OIOFF YR COLE - Refer to PM schedule details.			Inspected the office, The doorway going out into the hallway there is an exit sign that is not working				
Kurt Benson							
46904	Coleman Elementary			5/2/2022	5/22/2022	4	\$0.00
Medium	Hernandez, Pablo			17	5/19/2022		
General Maintenance				5/2/2022 3:18:47 AM	5/20/2022		
Yearly - OILIB YR COLE - Refer to PM schedule details.			Done				
Kurt Benson							
46933	Coleman Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			11	5/13/2022		
General Maintenance				5/2/2022 3:19:11 AM	5/13/2022		
Monthly - OIGYM YR COLE - Refer to PM schedule details.			done				
Kurt Benson							
47451	Coleman Elementary			5/27/2022		1.5	\$0.00
Medium	Fowler, Clisty	Grounds		4	5/31/2022		
General Maintenance		exterior windows		5/27/2022 2:52:40 PM	6/1/2022		
walk with window replacement technician			done				
Clisty Fowler							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46963	Coleman Elementary	Coleman Elementary		5/3/2022		2	\$0.00
Medium	Metcalfe, Stephen	Gym (Large)		6	5/9/2022		
Heating/Ventilation /Air		42		5/3/2022 1:54:44 PM	5/9/2022		
The batteries are low on the ac units in my attic. Also one of them is making a clicking sound like it's trying to come on and doesn't. Time Available: anytime			Purchasing good quality batteries to replace spent battery cells with. Barg unit is a work in progress at this time. Replaced batteries in both T-Stars and made sure of operation. Faulty dual capacitor that was causing unit to not energize components. Fantastic job Brooke on being observant and noticing that unit making abnormal noises. Thanks for all you do for our kids at CISD. Have a good day.				
Brooke Bybee							
47233	Coleman Elementary	Coleman Elementary		5/17/2022		2	\$0.00
Medium	Metcalfe, Stephen			1	5/18/2022		
Heating/Ventilation /Air		14		5/17/2022 1:19:41 PM	5/20/2022		
Please check my AC, it is very warm in here. Can you please check the air temp. It is blowing warm air. Time Available: asap Update: I do not know how accurate the temp is but it is now showing over 80.			Found a dual capacitor faulty causing compressor and condensor fan motor to not work. Replaced dual capacitor and tested operation. Unit back running normally.				
Amy Thomas							
47362	Coleman Elementary	Coleman Elementary		5/24/2022		4	\$0.00
Medium	Metcalfe, Stephen	Classroom		3	5/27/2022		
Heating/Ventilation /Air		39		5/24/2022 12:03:01 PM	5/31/2022		
Please turn the air conditioner down. It's hot and humid in my classroom.			Robin,i apologize for delay.Your set point was raised to global set point of the entire school. I put you back at 68 / 66. Thank you for what you do. Have a fantastic summer.				
Robin Rangel							
46464	Coleman Elementary			4/5/2022			\$0.00
Medium	Metcalfe, Stephen	Classroom		27	5/2/2022		
Heating/Ventilation /Air				4/5/2022 3:17:35 PM	5/3/2022		
Room 44 control system in yellow and not kum moon ih cate un			Environmatics is going to check this out. This issue has been passed on to ervnironmatics				
Stephen Metcalfe							
47333	Coleman Elementary	Coleman Elementary		5/23/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	5/25/2022		
Heating/Ventilation /Air		41		5/23/2022 9:43:02 AM	5/25/2022		
Mold in classroom on bulletin board. Rain is coming through sheet metal outside in two areas. Where the rain comes through outside is where the mold is on my bulletin board. Time Available: any			5/23 - Went to check about leaks and mold. Went to the Home Depot for mold spray and to the shop for roof sealant. Back to repair canopy. 5/24 - Back to remove mold from wall.				
Natalie Bicknell							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47321	Coleman Elementary	Coleman Elementary		5/20/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		11	5/31/2022		
Heating/Ventilation /Air		24		5/20/2022 2:28:58 PM	5/31/2022		
The a/c is not working properly in my room. Time Available: school hours			The controller for this classroom is faulty. Both room temp. and discharge tempetures are bouncing above and below 10 degreese of actual setpoint discharge actual temp. Environmatics will have to address this since both sensor and control are obselete items. Control system repaired by Environmatics.DT sensor does not read correctly.				
Jennifer Wallace							
46770	Coleman Elementary	Coleman Elementary		4/25/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		15	5/10/2022		
Heating/Ventilation /Air		44		4/25/2022 8:05:58 AM	5/11/2022		
in classroom 44 cant get the air on in that room 44 it is hot in there			Classroom stays in yellow showing offline and unoccupied. Made sure all connections were tight. Replaced wall sensor. nothing helped. Messaged the man from Environmatics to get input on the situation. 05/10/22 Fixed				
Curtis Shelton							
46958	Coleman Elementary	Coleman Elementary		5/3/2022		4	\$0.00
Medium	Moore, Scott			17	5/20/2022		
Electrical				5/3/2022 8:06:16 AM	5/25/2022		
Repair burned out Exit Signs in main hall, check all exit signs							
Kurt Benson							
47102	Coleman Elementary	Coleman Elementary		5/11/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			5/11/2022		
Plumbing		in a hall		5/11/2022 8:00:32 AM	5/12/2022		
the boys restroom in a hall there is something wrong with the urinal there is a bag over it			Remove paper towel from drain				
Curtis Shelton							
47063	Coleman Elementary	Coleman Elementary		5/9/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		2	5/11/2022		
Plumbing		b hall		5/9/2022 1:43:09 PM	5/12/2022		
in b hall in the girls restroom the toilet is leaking when you flush it			Go to school to be turned away because of testing5/11 install new repair kit l to water valve and replace a171 top on water valve to correct leaking problem				
Curtis Shelton							
46298	Coleman Elementary	Coleman Elementary		3/25/2022			\$0.00
Medium	Berkley, Stanley	Playground		46	5/10/2022		
				3/25/2022 7:45:44 AM	5/11/2022		
Refurnish basketball goals and post located outside outdoor court.			repaint and repair backboard and put up new goals and net.				
Keith Semm							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46296	Coleman Elementary			3/25/2022		3	\$0.00
Medium	Moore, Scott			54	5/18/2022		
				3/25/2022 7:41:42 AM	5/20/2022		

Dress up phone lines outside near office entry.
SEE KEITH

Keith Semm

47158	Coleman Elementary	Coleman Elementary		5/12/2022		1	\$0.00
Medium	Moore, Scott			4	5/16/2022		
				5/12/2022 2:47:36 PM	5/16/2022		

Check Fire Alarm System, (FIRE Area Zone 2 SMOKE & PULL STATIONS) was received at 05/12/2022 14:22, Trouble signal (TROUBLE Area 1 Zone 1 BELL 1) was received at 05/12/2022 13:36
changed time and datereset panel.....cleared panel

Kurt Benson

47442	Coleman Elementary			5/27/2022		3	\$0.00
Medium	Moore, Scott				5/27/2022		
Electrical				5/27/2022 11:32:35 AM	5/31/2022		

security lights on south side staying on replaced bad timer in science room

Scott Moore

47443	Coleman Elementary			5/27/2022		3.5	\$0.00
Medium	Moore, Scott				5/27/2022		
Electrical				5/27/2022 11:34:07 AM	5/31/2022		

need receptacles in custodians office per inspector.....too many strips. added 2 boxes with quad receptacles on 2 different circuits and extension box.

Scott Moore

47315	Coleman Elementary	Coleman Elementary		5/20/2022		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		4	5/24/2022		
Plumbing		b hall water fountain		5/20/2022 12:59:50 PM	5/25/2022		

the water fountain in b hall something is wrong with it Trouble shoot fountain and find water turned off to valve,locate main control valve to area to find that it had been turned off ,open valve to restore water to fountain

Curtis Shelton

47201	Coleman Elementary	Coleman Elementary		5/16/2022		1.5	\$0.00
Medium	Floyd, Steven	Kitchen			5/16/2022		
Plumbing		1		5/16/2022 8:42:16 AM	5/17/2022		

There are two faucet leaks in the kitchen. Time Available: As soon as possible Install new faucet on hot water side in bathroom and repair leak in faucet spout in kitchen

Matthew McWhorter

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46957	Coleman Elementary	Coleman Elementary		5/3/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	5/9/2022		
General Maintenance				5/3/2022 8:03:49 AM	5/9/2022		
Classroom 33 Fire extinguisher need to be secured to wall.			5/6 - Replace and install new fire extinguisher.				
Kurt Benson							
46871	Coleman Elementary	Coleman Elementary		5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			7	5/9/2022		
General Maintenance				5/2/2022 3:18:29 AM	5/9/2022		
Yearly - OICAFÉ YR COLE - Refer to PM schedule details.			5/6 - P.M.Inspection.				
Kurt Benson							
46972	Coleman Elementary	Coleman Elementary		5/4/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/4/2022		
General Maintenance				5/4/2022 6:37:51 AM	5/4/2022		
Assist insurance inspector.			4/28 - Assist insurance inspector.				
Mitchell Wadsworth							
46825	Coleman Elementary	Coleman Elementary		4/27/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	5/2/2022		
General Maintenance		12		4/27/2022 2:51:43 PM	5/3/2022		
Would yall happen to have a mailbox cubby like the one below? Thank you! Its for a pre-K classroom.			Unfortunately, we do not have a cubby, or any, like that. Rhonda				
Melanie Bullard							
47418	Coleman Elementary	Coleman Elementary		5/26/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Classroom		1	5/27/2022		
General Maintenance		20		5/26/2022 11:30:44 AM	5/31/2022		
Need to remove/take down the pull down map above white board before painting begins on campus. Time Available: 8-4			Done				
Josie Klenke							
47337	Coleman Elementary	Coleman Elementary		5/23/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Classroom		3	5/26/2022		
Doors and Hardware		29		5/23/2022 9:55:19 AM	5/31/2022		
Take rod that was hung in my closet area in room 41 and hang in closet area in room 29.Thank you so much for all that you do! Time Available: any			Done				
Natalie Bicknell							

Work Order Summary List

Selected Date Range for Completion Dates: 5/1/2022 - 5/31/2022 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							

47335	Coleman Elementary	Coleman Elementary		5/23/2022		1	\$0.00
Medium	Day, Allen	Classroom		3	5/26/2022		
Doors and Hardware		41		5/23/2022 9:53:18 AM	5/31/2022		
Replace ramp outside door. It has become slick and I have had several students fall when leaving the classroom. Time Available: any			I went in the plywood was slick on the ramp, I got my angle grinder out and roughened it up so they would not slide on it				
Natalie Bicknell							

44399	Cooke Elementary	Cooke Elementary		11/8/2021			\$0.00
Medium	Fowler, Clisty	Classroom		198	5/25/2022		
Doors and Hardware		M-14		11/8/2021 12:42:42 PM	5/31/2022		
My classroom door does not have a window or door closer.			done				
Arisbe Jacquez							

47186	Cooke Elementary	Cooke Elementary		5/13/2022			\$0.00
Medium	Bird, Cecil	Classroom			5/13/2022		
Windows		C19		5/13/2022 1:10:15 PM	5/13/2022		
When I was closing my blinds today I noticed a small hole in the third window from the right - it looks like a rock probably hit it. Time Available: any - after 4pm if possible, but next Wednesday or Thursday during school day would be ok, as we have field trips those days so you would be able to come in and repair the window if needed!			Runnels Glass is in process of replacing multiple windows on this wall.				
Kailee Despain							

47304	Cooke Elementary	Cooke Elementary		5/19/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		1	5/20/2022		
Doors and Hardware		Classroom door		5/19/2022 3:59:59 PM	5/25/2022		
The door to room A 9 has been getting stuck. Time Available: 7:30AM- 4:00 PM			made repairs				
Elizabeth MartinezZamarripa							

47368	Cooke Elementary	Cooke Elementary		5/24/2022		1	\$0.00
Medium	Bird, Cecil	Restroom (Boys)		1	5/25/2022		
Doors and Hardware		Boys restroom door		5/24/2022 4:40:13 PM	5/31/2022		
Boys door restroom gets stuck. Time Available: 7:30AM- 4:00 PM			found no issues, operator error.				
Elizabeth MartinezZamarripa							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47020	Cooke Elementary			5/6/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell				5/6/2022		
General Maintenance				5/6/2022 7:16:39 AM	5/6/2022		
Check about window replacement for Kurt. Mitchell Wadsworth			5/5	Check about scheduled window replacement by Runnel's Glass.			
46873	Cooke Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			4	5/6/2022		
General Maintenance				5/2/2022 3:18:30 AM	5/6/2022		
Yearly - OICAFÉ YR COKE - Refer to PM schedule details. Kurt Benson			5/5	- P.M. Inspection. Roof leaks in cafeteria.			
47011	Cooke Elementary	Cooke Elementary		5/5/2022		1	\$0.00
Medium	Bird, Cecil	Staff Restroom		4	5/9/2022		
Doors and Hardware		Between lounge &		5/5/2022 2:37:29 PM	5/9/2022		
One of the staff restrooms is locked and we do not have the key to unlock it. Time Available: Anytime Alexa Nava			unlocked door				
47116	Cooke Elementary			5/11/2022		1	\$0.00
Medium	Sandoval, Kristopher			1	5/12/2022		
Clocks/Bells		office		5/11/2022 12:56:46 PM	5/13/2022		
We need the bells turned off 5/12 and 5/17 for testing. Christina Roberson							
46883	Cooke Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Finley, Timothy			4	5/6/2022		
General Maintenance				5/2/2022 3:18:36 AM	5/6/2022		
Yearly - OICR YR COKE - Refer to PM schedule details. Kurt Benson							
47215	Cooke Elementary			5/16/2022		1.25	\$0.00
Medium	Floyd, Steven			1	5/17/2022		
Plumbing		D hallway		5/16/2022 4:26:11 PM	5/20/2022		
Water fountain is leaking underneath Sandra Garcia			Remove cover to find drain not connected.,install extension tailpiece to correct problem				

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46870	Cooke Elementary			5/1/2022		3.5	\$0.00
Medium	Day, Allen			8	5/9/2022		
				5/1/2022 3:37:59 AM	5/9/2022		
Monthly - PM GUTTERS - Refer to PM schedule details.			I got the gutters cleaned out				
Kurt Benson							
46951	Cooke Elementary	Cooke Elementary		5/2/2022		2	\$0.00
Medium	Floyd, Steven	Classroom		2	5/4/2022		
Plumbing		C-5		5/2/2022 4:57:58 PM	5/5/2022		
The faucet in the classroom is leaking water. Time Available: 12:50-1:00			Install new faucet				
Maria Polasek							
47163	Cooke Elementary	Cooke Elementary		5/12/2022		1	\$0.00
Medium	Moore, Scott	Classroom		5	5/17/2022		
Electrical		C-15		5/12/2022 4:55:01 PM	5/17/2022		
The light switch is broken.			replaced bad paddle switch				
Miguel Ortiz							
47322	Cooke Elementary			5/20/2022		2	\$0.00
Medium	Sandoval, Kristopher				5/20/2022		
Electrical				5/20/2022 3:04:55 PM	5/25/2022		
Troubleshoot fire alarm trouble			Found possible source of trouble, but system was operating normally. Will monitor				
Kristopher Sandoval							
46950	Cooke Elementary	Cooke Elementary		5/2/2022			\$0.00
Medium	Wiley, Kris	Classroom		2	5/4/2022		
Heating/Ventilation /Air		C-5		5/2/2022 4:53:27 PM	5/5/2022		
The air conditioning is not cooling the classroom. Time Available: anytime			check unit ran it in test mode drop temp in room discharge temp on unit is 48.0 supply working well no problem with unit.				
Maria Polasek							
47361	Cooke Elementary	Cooke Elementary		5/24/2022		4	\$0.00
Medium	Willis, Justin	Classroom		1	5/25/2022		
Heating/Ventilation /Air		c-21		5/24/2022 10:57:55 AM	5/31/2022		
It is very hot in my room. The air is not coming on and the heat is slowly increasing as the day goes on. Time Available: any							
Sheena Arocho							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47330	Cooke Elementary	Cooke Elementary		5/23/2022		6	\$0.00
Medium	Willis, Justin	Classroom		2	5/25/2022		
Heating/Ventilation /Air		C19		5/23/2022 7:48:18 AM	5/31/2022		

The AC has not really been cooling off my classroom for the past week. The two classrooms next to me are getting much cooler than mine. The AC seems to be blowing semi-cool air rather than cold air. Because it isn't really getting cool, it is also very humid in my room. Time Available: any - except for 12:30 - 2:30 today (that is our class party time so parents will be here)

Kailee Despain

47044	Cooke Elementary	Cooke Elementary		5/9/2022		5	\$0.00
Medium	Willis, Justin	Classroom		2	5/11/2022		
Heating/Ventilation /Air		B-3		5/9/2022 8:07:41 AM	5/11/2022		

the fan is on but the air conditioning is not working topped off refrigerant
Time Available: any

Elissa Hendricks

47311	Cooke Elementary	Cooke Elementary		5/20/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		3	5/23/2022		
Heating/Ventilation /Air		C-15		5/20/2022 10:09:11 AM	5/25/2022		

The A/C is not turning on. Justin willis and Comp. found short and fixed it.

Miguel Ortiz

47317	Cooke Elementary			5/20/2022		8	\$0.00
Medium	Wiley, Kris	Classroom		11	5/31/2022		
Heating/Ventilation /Air				5/20/2022 1:20:18 PM	5/31/2022		

Room B-3 has leak in evap coil topping off unit once a day with freon unit evap unit shows up justin order a new.

Kris Wiley

47075	Cooke Elementary	Cooke Elementary		5/10/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		2	5/12/2022		
Heating/Ventilation /Air		B-3		5/10/2022 8:06:57 AM	5/13/2022		

Someone was out to fix the air conditioning yesterday and it is not working again today. Time Available: any help justin to find a leak in the evap coil will have to order a new one charge unit and put back on line.

Elissa Hendricks

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47167	Cooke Elementary	Cooke Elementary		5/13/2022		2	\$0.00
Medium	Wiley, Kris	Classroom			5/13/2022		
Heating/Ventilation /Air		B-3		5/13/2022 8:06:31 AM	5/13/2022		
Help!!!! The ac is not working again			charge .unit found leak and added some stop leak				
Elissa Hendricks							
47137	Cooke Elementary	Cooke Elementary		5/12/2022			\$0.00
Medium	Wiley, Kris	Classroom			5/12/2022		
Heating/Ventilation /Air		B-3		5/12/2022 7:30:02 AM	5/13/2022		
The air conditioning is not working again. They were out yesterday and fixed it but it is not working again.							
Elissa Hendricks							
47452	Cooke Elementary			5/27/2022		1.5	\$0.00
Medium	Fowler, Clisty	Grounds		4	5/31/2022		
General Maintenance		exterior windows		5/27/2022 2:54:24 PM	6/1/2022		
same as coleman campus for windows			done				
Clisty Fowler							
46934	Cooke Elementary			5/2/2022	5/22/2022	2	\$0.00
Medium	Fowler, Clisty			11	5/13/2022		
General Maintenance				5/2/2022 3:19:11 AM	5/13/2022		
Monthly - OIGYM YR COKE - Refer to PM schedule details.			done				
Kurt Benson							
46898	Cooke Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			15	5/17/2022		
General Maintenance				5/2/2022 3:18:43 AM	5/20/2022		
Yearly - OILAB YR COKE - Refer to PM schedule details.			done				
Kurt Benson							
46905	Cooke Elementary			5/2/2022	5/22/2022	4	\$0.00
Medium	Hernandez, Pablo			16	5/18/2022		
General Maintenance				5/2/2022 3:18:47 AM	5/20/2022		
Yearly - OILIB YR COKE - Refer to PM schedule details.			Done				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46926	Cooke Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			3	5/5/2022		
General Maintenance				5/2/2022 3:19:05 AM	5/6/2022		
Yearly - OIOFF YR COKE - Refer to PM schedule details.			inspection				
Kurt Benson							
47366	Cooke Elementary	Cooke Elementary		5/24/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		2	5/26/2022		
General Maintenance		M15		5/24/2022 3:22:30 PM	5/31/2022		
I have been moved to a room that has no bulletin boards. Is it possible to get one or tow bulletin boards from the warehouse installed in room M15.			I found a used bulletin board at maintenance and installed it.				
Graciela Totman							
46921	Fulton Education Center			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:19:01 AM	5/5/2022		
Yearly - OIOFF YR FEC - Refer to PM schedule details.			Inspected offices and everything is good				
Kurt Benson							
46935	Fulton Education Center			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			4	5/6/2022		
General Maintenance				5/2/2022 3:19:12 AM	5/6/2022		
Monthly - OIGYM YR FEC - Refer to PM schedule details.			done				
Kurt Benson							
47181	Fulton Education Center	Special Education		5/13/2022		2	\$0.00
Medium	Wiley, Kris	Cafeteria			5/13/2022		
Heating/Ventilation /Air		cafeteria		5/13/2022 10:38:43 AM	5/13/2022		
There seems to be trouble with the A/C on this side of the building. The lounge is freezing but SERS and the cafeteria are very hot. Time Available: asap			reset tridium and put unit in cool mode.				
Leigh Underwood							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47054	Fulton Education Center	Special Education Staff Lounge		5/9/2022		2	\$0.00
Medium	Wiley, Kris	Lounge			5/9/2022		
Heating/Ventilation /Air				5/9/2022 10:48:34 AM	5/9/2022		
			found unit stuck in heat mode reset unit and put back in auto cool.				
It is 60degrees and AC will not shut down Time Available: ASAP							
Teresa Salgado							

47461	Fulton Education Center			5/31/2022		4	\$0.00
Medium	Sandoval, Kristopher				5/31/2022		
Electrical				5/31/2022 12:18:39 PM	6/1/2022		
Install new scoreboard							
Kristopher Sandoval							

47140	Fulton Education Center	Special Education Office		5/12/2022		2	\$0.00
Medium	Willis, Justin	SERS Office			5/12/2022		
Heating/Ventilation /Air				5/12/2022 9:49:18 AM	5/13/2022		
			Checked out unit and found no problems, lowered set points to cool room better.				
The thermostat shows 70 but it's hot in the office Time Available: ASAP							
Teresa Salgado							

47053	Fulton Education Center			5/9/2022		2	\$0.00
Medium	Willis, Justin				5/11/2022		
				5/9/2022 10:14:56 AM	5/11/2022		
			manually reset unit				
Got this email from Bagwell, Sean Not sure who to send this to, but it is very hot in the area of Fulton behind the gym, where the SRO offices are located. Can someone maybe activate the A/C? The only thermostat we found in that area doesn't seem to do anything.							
Keith Semm							

47338	Fulton Education Center	DAEP/Phoenix Classroom		5/23/2022		0.5	\$0.00
Medium	Moore, Scott	C 03,02,01			5/24/2022		
Fire Alarm System				5/23/2022 10:14:17 AM	5/25/2022		
			f/a n.a.c. cabinet in main hall closet was hit by lightning last week, ordered new cabinet the day after, part should be here this week....that's why strobes and horns did not work outside.				
Fire drill Monday May 23 revealed that the alarms were inaudible from the entire exterior of the building. Inside alarms functioned properly.							
Darrell Boedeker							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47380	Fulton Education Center			5/25/2022		2	\$0.00
Medium	Moore, Scott				5/25/2022		
Fire Alarm System				5/25/2022 8:48:34 AM	5/31/2022		
n.a.c. panel board has been burnt up by lightning, needs replaced.			replaced bad pc board on fire panel in hall closet.				
Scott Moore							

47358	Fulton Education Center	Special Education		5/24/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		1	5/25/2022		
Moving		C15		5/24/2022 10:05:59 AM	5/31/2022		
Have shelves in C15 that need to be moved to the warehousePlease come see Mrs. Salgado Time Available: ASAP			I got the stuff picked up and moved				
Teresa Salgado							

47110	Fulton Education Center	Special Education		5/11/2022		2	\$0.00
Medium	Hernandez, Pablo	Office			5/11/2022		
Moving		Front Office		5/11/2022 9:35:44 AM	5/12/2022		
I am needing my desk to be moved around and our custodian is not able to help with this it is very large and heavy. This will also include moving several file cabinets. All items will stay in the same room just rearranging to utilize the office space. Time Available: any			Done				
Jeanette Terry							

47077	Fulton Education Center	Special Education		5/10/2022		1	\$0.00
Medium	Bird, Cecil			1	5/11/2022		
Doors and Hardware		B hallway		5/10/2022 8:55:56 AM	5/12/2022		
The closure needs to be adjusted on B hall door. It slams shut and is very loud. Please see Leigh Underwood in the SPED office for more details. Time Available: anytime			made adjustments				
Leigh Underwood							

46874	Fulton Education Center			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			4	5/6/2022		
General Maintenance				5/2/2022 3:18:31 AM	5/6/2022		
Yearly - OICAFÉ YR FEC - Refer to PM schedule details.			5/4 - P.M. inspection.				
Kurt Benson							

6/1/2022 11:36:57 AM

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47460	Fulton Education Center			5/31/2022		4	\$0.00
Medium	Moore, Scott				5/31/2022		
Athletic Fields				5/31/2022 10:25:24 AM	6/1/2022		
install new Nevco scoreboard at Fulton gym			bolted in new scoreboard and tested scoreboard.				
Scott Moore							

47195	Fulton Education Center	Special Education		5/16/2022		1	\$0.00
Medium	Moore, Scott	Office			5/16/2022		
Fire Sprinkler System		Front Office		5/16/2022 7:37:23 AM	5/16/2022		
8172021603 good contact numberFault:			nac panel in hall closet has a bad battery, changed battery ,cleared system.....storm Friday night probably turned off power...reset f/a panel.				
Trouble SIG EXP BSub Loop ALU! L1M21							
22:17 5/14/22Test Fail: Corr A121 by C-							
8Photo Detector ALU1 L2S29 5:49 5/15/22Dirty:							
Corr A105 BY c-1Photo Detector ALU1 L2S25							
16:03 5/02/22Test Fail: Corr C180 By							
CafePhoto Detector ALU1 L1S28 14:15 5/4/22							
Time Available: any							
Jeanette Terry							

47205	Fulton Education Center	Special Education		5/16/2022		1	\$0.00
Medium	Sandoval, Kristopher	Office		2	5/18/2022		
Fire Sprinkler System		Front Office		5/16/2022 11:21:58 AM	5/20/2022		
817-202-1600Fault: Trouble SIG EXP BSub			Loop ALU1 L1M21 11:16 5/16/22 Time				
Available: any							
Jeanette Terry							

47090	Gerard Elementary	Gerard Elementary		5/10/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	5/17/2022		
Pest Control Indoors		103 & 102		5/10/2022 4:19:38 PM	5/17/2022		
NOTIFIED ENTEX PEST CONTROL-RG.My room was sprayed, but is covered in ants again.							
DoorwayAround Cubby area inside doorBy the shelf under the A/C controlsOn top of my desk and the shelf to the side of my deskAlong the lockers Under the sink Time Available: ASAP							
Lauren Stevens							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47199	Gerard Elementary	Gerard Elementary		5/16/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	5/23/2022		
Pest Control Indoors		103		5/16/2022 8:36:31 AM	5/23/2022		

NOTIFIED ENTEX PEST CONTROL. RGWe still have ants in our classroom. The majority loo to be coming from the walls by the doorway area. Jobe next door to me has ants as well by her desk area and sink.We are at recess from 10:30-11:00 and lunch from 11:20-11:50 if we need to be out of the room. We also have specials from 1:30-2:30.
Time Available: any

Lauren Stevens

47041	Gerard Elementary	Gerard Elementary		5/9/2022		1	\$0.00
Medium	Bird, Cecil	Main Entrance		2	5/11/2022		
Electronic Door Access		Door 3		5/9/2022 7:51:17 AM	5/12/2022		

Door 3 continues to stay locked when keyed. Time made repairs
Available: ASAP

Tracy White

46941	Gerard Elementary	Gerard Elementary		5/2/2022		2	\$0.00
Medium	Willis, Justin	Classroom		9	5/11/2022		
Energy Management System		All outside doors		5/2/2022 7:42:36 AM	5/11/2022		

All outside doors are remaining locked with key card turning it green. There was an issue on Thursday night, we did a fire drill on Friday, all outside doors were unlocked on Friday night so I called maintenance and now they are all locked.
Time Available: ASAP

Tracy White

47050	Gerard Elementary	Gerard Elementary		5/9/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		22	5/31/2022		
Energy Management System		17		5/9/2022 9:32:38 AM	5/31/2022		

Please turn the air warmer a few degrees in this classroom, the ac runs all day and it gets very cold
Made changes when WO arrived. Went to classroom to assure changes were ok. All conditions were copasetic.

Trina Mizell

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47123	Gerard Elementary	Gerard Elementary		5/11/2022			\$0.00
Medium	,	Grounds		1	5/12/2022		
Landscaping		Gerard Garden		5/11/2022 2:46:03 PM	5/12/2022		
We are planning to build an additional garden bed on Friday, May 20, and would like to have the area tilled prior to that day in preparation to loosen the soil and help remove grass from the site. Time Available: 8-3:45, 5/12-5/19			Sorry we don't use and/or have tiller for tilling.				
Megan May							

47244	Gerard Elementary			5/18/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/18/2022		
Pest Control Outdoors				5/18/2022 5:43:25 AM	5/20/2022		
Rodent control. Mitchell Wadsworth			5/17 - Spray and broadcast rodent repellent around portable buildings and gym.				

47040	Gerard Elementary	Gerard Elementary		5/9/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	5/10/2022		
Pest Control Indoors		103,102		5/9/2022 7:49:09 AM	5/10/2022		
There is an ant problem in the Annex. Please treat. Time Available: ASAP			5/9 - Spray interior and exterior for ants.				
Tracy White							

47305	Gerard Elementary	Gerard Elementary		5/19/2022		1	\$0.00
Medium	Day, Allen	Classroom		6	5/25/2022		
Installation		21		5/19/2022 4:27:47 PM	5/31/2022		
Please add a whiteboard to the classroom. Time Available: any			The white board is installed				
Rena Jones							

47084	Gerard Elementary	Gerard Elementary		5/10/2022		1	\$0.00
Medium	Bird, Cecil	Commons		1	5/11/2022		
Electronic Door Access		door 3		5/10/2022 2:10:47 PM	5/12/2022		
The door will not unlock when a badge is scanned. Time Available: 730-4			made repairs				
Maci Morton							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46503	Gerard Elementary	Gerard Elementary		4/7/2022			\$0.00
Medium	Benson, Kurt	Grounds		26	5/3/2022		
Irrigation		grass in front of		4/7/2022 9:37:51 AM	5/3/2022		
Depending on how much rain we get Monday and Tuesday, can someone please come water the grass in front of the school for Sign Gypsies on Weds, 4/13? They will come out Weds evening to set up a sign for the next day. Time Available: 4/13							

Nicolette Byford

47340	Gerard Elementary	Gerard Elementary		5/23/2022		1	\$0.00
Medium	Bird, Cecil	Library			5/23/2022		
Doors and Hardware		Library closet		5/23/2022 12:40:20 PM	5/25/2022		
Can we get another key made for the library closet? Time Available: any							
cut key							

Nicolette Byford

47210	Gerard Elementary	Gerard Elementary		5/16/2022		2	\$0.00
Medium	Acevedo, Gregorio	Grounds		4	5/20/2022		
Irrigation		grass in front of		5/16/2022 2:36:21 PM	5/25/2022		
Could someone come on Friday this week to water our grass really good? Sign Gypsies will be here on Sunday evening to set up a sign for the last week of school. Thank you! Time Available: 5/20/22							
done watering today							

Nicolette Byford

46875	Gerard Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			8	5/10/2022		
General Maintenance				5/2/2022 3:18:31 AM	5/10/2022		
Yearly - OICAFÉ YR GE - Refer to PM schedule details.							
5/9 - P.M. Inspection.							

Kurt Benson

46906	Gerard Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			8	5/10/2022		
General Maintenance				5/2/2022 3:18:48 AM	5/10/2022		
Yearly - OILIB YR GE - Refer to PM schedule details.							
5/9 - P.M. Inspection.							

Kurt Benson

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47092	Gerard Elementary			5/10/2022		1	\$0.00
Medium	Floyd, Steven				5/10/2022		
General Maintenance				5/10/2022 4:25:04 PM	5/11/2022		
Copy paper			Help Allen deliver paper to school				
Steven Floyd							
47192	Gerard Elementary			5/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/16/2022		
Pest Control				5/16/2022 7:08:55 AM	5/16/2022		
Room 26 Spray for ants.			Room 26 - Spray for ants.				
Mitchell Wadsworth							
47245	Gerard Elementary			5/18/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/18/2022		
Pest Control				5/18/2022 5:46:57 AM	5/20/2022		
Spray for ants.			5/17 - Spray rooms 101 and 103 for ants. To the shop to turn in for exterminator. Second time to spray room 103 for ants in less than a week.				
Mitchell Wadsworth							
47108	Gerard Elementary			5/11/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	5/16/2022		
Pest Control		25		5/11/2022 8:59:42 AM	5/16/2022		
There are ants in my room.			5/12 - Spray for ants.				
Melissa Adams							
47124	Gerard Elementary	Gerard Elementary		5/11/2022		2	\$0.00
Medium	Floyd, Steven	Classroom		5	5/16/2022		
Plumbing		21		5/11/2022 2:49:09 PM	5/17/2022		
The cold water faucet control in Rm 21 does not work/turn, so cold water is not accessible in the sink. Time Available: any			Tighten faucet to top and remove and replace hot and cold stems,pick up and install new aerator				
Megan May							
47438	Gerard Elementary	Gerard Elementary		5/27/2022		2	\$0.00
Medium	Sandoval, Kristopher	Classroom			5/27/2022		
Electrical		9		5/27/2022 9:18:55 AM	5/31/2022		
cover for electrical outlet is broken and needs to be replaced to prevent shocks Time Available: anytime							
Dianna Holland							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47235	Gerard Elementary	Gerard Elementary		5/17/2022		2	\$0.00
Medium	Moore, Scott	Cafeteria		10	5/27/2022		
Electrical		front		5/17/2022 1:50:37 PM	5/31/2022		
Light switch will not turn off. Time Available: any			went by the school, could not get in awards.				
Rena Jones							
47427	Gerard Elementary	Gerard Elementary		5/26/2022			\$0.00
Medium	Benson, Kurt	Classroom			5/26/2022		
Electrical		23		5/26/2022 3:21:14 PM	5/26/2022		
Getting the message on my white board that the bulb is going out.Last few days of school, I tried to show the movie to the last novel and had a terrible time! Wifi was an issue, but seems the light was also a contributing problem. ? Please change Time Available: any							
Charissa Leftwich							
46798	Gerard Elementary	Gerard Elementary		4/26/2022		3.5	\$0.00
Medium	Wiley, Kris	Classroom		7	5/3/2022		
Heating/Ventilation /Air		rm 12		4/26/2022 9:42:51 AM	5/4/2022		
rm 12. Looking at tridium that stat has an issue. Jumps back and forth with temperature every minute. Take a look at the trend.Thanks			check trend on unit and talk to teacher she said she likes where the unit is set at 69.5.put unit back online in aut.				
Jordan Glenn							
47013	Gerard Elementary	Gerard Elementary		5/5/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		18	5/23/2022		
Heating/Ventilation /Air		23		5/5/2022 4:33:22 PM	5/25/2022		
The air does not cycle on often and seems VERY off normal cycles.The room has changed weeks ago and is very warm or cold - no inbetween. Please come check the thermostat before next Tuesday when we have STAAR testing. Time Available: any - am preferred			Lowered set point to STARR TEST STANDARD				
Charissa Leftwich							
47046	Gerard Elementary	Gerard Elementary		5/9/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		9	5/18/2022		
Heating/Ventilation /Air		6		5/9/2022 8:59:13 AM	5/20/2022		
Can we adjust the temperature a little bit. We are pretty cold. Time Available: any			Raised temp.last week by two degreee. Have been monitoring room cobnditions				
Kayla Stepp							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47129	Gerard Elementary	Gerard Elementary		5/11/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		7	5/18/2022		
Heating/Ventilation /Air		multiple classrooms		5/11/2022 4:58:17 PM	5/20/2022		
I guess there is a glitch in tridium. Lots of classrooms have the same cooling and heating setpoints. Thanks			I have witnessed this strange occurrence on several occasions since my time here at CISD. I put the SP back to what the global set point is.				
Jordan Glenn							
46794	Gerard Elementary	Gerard Elementary		4/26/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		6	5/2/2022		
Heating/Ventilation /Air		2		4/26/2022 8:08:11 AM	5/3/2022		
Our room feels warmer than normal. Time Available: Anytime except from 11:00 to 1:00			made changes to set points as soon as work order arrived. monitored room after changes made. visited classroom to check on actual conditions . no issues found. Students supper well behaved. Hats off to Mr.Edmonds.				
David Edmonds							
47059	Gerard Elementary	Gerard Elementary		5/9/2022		2	\$0.00
Medium	Metcalfe, Stephen	Cafeteria (High)		2	5/11/2022		
Heating/Ventilation /Air		kitchen		5/9/2022 12:38:57 PM	5/11/2022		
Kitchen is hot. Power had gone off and A/C needs to be reset. Time Available: 911			AC unit is producing 55 deg.air .Kitchen exhaust fans purge all conditioned air right out with cooking exhaust. In the past fans turned off to prevent cool air from being exhausted.				
Kim Chance							
47080	Gerard Elementary	Gerard Elementary		5/10/2022		2	\$0.00
Medium	Metcalfe, Stephen	Kitchen		13	5/23/2022		
Heating/Ventilation /Air		kitchen		5/10/2022 11:37:59 AM	5/25/2022		
No A/C in the kitchen. blowing hot air Time Available: 911			The kitchen massive exhaust fan sucks all available cool air right out into the atmosphere. New Lead person Krisn Wylie has been handed resposibility of RECTIFYING THIS SITUATION.				
Kim Chance							
47224	Gerard Elementary	Gerard Elementary		5/17/2022		2	\$0.00
High	Metcalfe, Stephen	Kitchen		6	5/23/2022		
Heating/Ventilation /Air		1		5/17/2022 9:32:51 AM	5/25/2022		
It's too hot in the kitchen, over 85. Time Available: As soon as possible			call chris Y Lee				
Matthew McWhorter							
46936	Gerard Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Hernandez, Pablo			11	5/13/2022		
General Maintenance				5/2/2022 3:19:13 AM	5/13/2022		
Monthly - OIGYM YR GE - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46922	Gerard Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:19:02 AM	5/5/2022		
Yearly - OIOFF YR GE - Refer to PM schedule details.			Inspected office and everything is good in there, In the hallway by the front doors there is a light out as you go into the cafeteria on the wall				
Kurt Benson							
46894	Gerard Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			3	5/5/2022		
General Maintenance				5/2/2022 3:18:41 AM	5/6/2022		
Yearly - OILAB YR GE - Refer to PM schedule details.			inspection				
Kurt Benson							
47081	Gerard Elementary	Gerard Elementary		5/10/2022		1.5	\$0.00
Medium	Day, Allen	Multi-purpose Room		1	5/11/2022		
General Maintenance		workroom		5/10/2022 11:46:15 AM	5/12/2022		
Please deliver 25 cases of paper. No deliveries on Tuesday 5/10 or Thursday 5/12 unless it's late afternoon due to STAAR testing. Time Available: 73			The paper is delivered				
Maci Morton							
46890	Gerard Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:18:39 AM	5/5/2022		
Yearly - OICR YR GE - Refer to PM schedule details.			In room 25 2 lights are out, Room 21 1 light is out, Room 2 2 lights are out, Room 19 1 light is out room 6 2 lights are out Room 4 2 lights are out room 5 2 lights are out room 11 3 lights are out, Room 104 4 lights are out, 101 1 light is out, Room 103 1 light is out.				
Kurt Benson							
46923	Irving Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			2	5/4/2022		
General Maintenance				5/2/2022 3:19:03 AM	5/4/2022		
Yearly - OIOFF YR IE - Refer to PM schedule details.			I inspected the office at Irving, I had to work on one of the staff restroom doorknobs. Everything is good				
Kurt Benson							
46888	Irving Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			4	5/6/2022		
General Maintenance				5/2/2022 3:18:38 AM	5/6/2022		
Yearly - OICR YR IE - Refer to PM schedule details.			I did inspections on the classrooms and in 306 there is 1 light out and out and also in room 305 there is 1 light out. 2 lights are out in room 302 1 light is out in 301, 2 out in 401, 3 out in 404, 1 out in 406 2 out in 409 3 out in room 410, 2 out in room 208, One out in 105				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46937	Irving Elementary			5/2/2022	5/22/2022	2	\$0.00
Medium	Hernandez, Pablo			15	5/17/2022		
General Maintenance				5/2/2022 3:19:14 AM	5/20/2022		
Monthly - OIGYM YR IE - Refer to PM schedule details.			Done				
Kurt Benson							
46899	Irving Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			1	5/3/2022		
General Maintenance				5/2/2022 3:18:44 AM	5/4/2022		
Yearly - OILAB YR IE - Refer to PM schedule details.			done				
Kurt Benson							
47051	Irving Elementary			5/9/2022		1	\$0.00
Medium	Floyd, Steven				5/9/2022		
Plumbing		Girls restroom by		5/9/2022 9:45:01 AM	5/10/2022		
The 3 stall has a broken seat			Pick up seat from shop and install new seat				
Sandra Garcia							
47052	Irving Elementary			5/9/2022		1	\$0.00
Medium	Floyd, Steven				5/9/2022		
Plumbing		Hallway 200 Girls		5/9/2022 9:49:05 AM	5/10/2022		
Hand wash sink is clogging up			Clear drain and flush with hot water				
Sandra Garcia							
46987	Irving Elementary	Irving Elementary		5/4/2022		1	\$0.00
Medium	Moore, Scott	Classroom		19	5/23/2022		
Electrical		203		5/4/2022 10:56:47 AM	5/25/2022		
one of the lights in my ceiling flickers and it's distracting. it's the light with the white cover over it			replaced 3 t-8 lamps				
Taylor Morales							
47342	Irving Elementary			5/23/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/23/2022		
Pest Control				5/23/2022 1:00:35 PM	5/23/2022		
Spray and remove wasp nests.			5/19 - Spray and remove wasp nests around building, under canopies, and playground.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47131	Irving Elementary			5/12/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/12/2022		
Fire Alarm System				5/12/2022 5:17:29 AM	5/12/2022		
Check fire alarm.			5/11 - Received call from fire dispatch. Went to check about fire panel.				
Mitchell Wadsworth							
47278	Irving Elementary	Irving Elementary		5/18/2022		0.5	\$0.00
Medium	Moore, Scott	Classroom			5/19/2022		
Doors and Hardware		205		5/18/2022 3:16:40 PM	5/20/2022		
the face plate for the outlet in the corner of my room came off and we can't find the screw that goes with it. I have it sitting here on my kidney table if you come when I'm not here. Time Available: any			could not find receptacle cover that was off.				
Amber Garrison							
47324	Irving Elementary	Irving Elementary		5/20/2022		1	\$0.00
Medium	Hernandez, Pablo	Cafeteria			5/23/2022		
Moving		On the stage thats		5/20/2022 3:10:03 PM	5/25/2022		
A rolling white board has broken. Can we please get someone to pick it up and dump it? Time Available: any time			Done				
Valeria Gonzalez							
46531	Irving Elementary	Irving Elementary		4/8/2022		3	\$0.00
Medium	Fowler, Clisty	Office			5/3/2022		
Furniture Repair		Front Office		4/8/2022 10:42:07 AM	5/4/2022		
I wanted to see if we could take down the desk wall on the front desk. It has walls all around the perimeter of the desk. If someone could please come see it and let us know we are trying to convert it into a open desk for multiple people to use it. Time Available: Any time			done				
Valeria Gonzalez							
47006	Irving Elementary	Irving Elementary		5/5/2022		1	\$0.00
Medium	Day, Allen	Cafeteria			5/6/2022		
Furniture Repair		Stage curtain		5/5/2022 10:27:56 AM	5/6/2022		
stage curtain in cafeteria is stuck. Time Available: now please			I got the curtain fixed				
Reina Turner							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47240	Irving Elementary			5/17/2022		1	\$0.00
Medium	Floyd, Steven				5/17/2022		
General Maintenance				5/17/2022 4:12:10 PM	5/20/2022		
Lost glasses into storm drain			Locate glasses in storm drain ,remove and take to main office				
Steven Floyd							

46876	Irving Elementary			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			14	5/16/2022		
General Maintenance				5/2/2022 3:18:32 AM	5/16/2022		
Yearly - OICAFÉ YR IE - Refer to PM schedule details.							
Kurt Benson							

46907	Irving Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			14	5/16/2022		
General Maintenance				5/2/2022 3:18:49 AM	5/16/2022		
Yearly - OILIB YR IE - Refer to PM schedule details.			P.M. Inspection. Roof leak.				
Kurt Benson							

47433	Irving Elementary			5/27/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/27/2022		
Doors and Hardware				5/27/2022 5:48:54 AM	5/31/2022		
Replace ceiling tile.			5/25 - Replace ceiling tile.				
Mitchell Wadsworth							

47363	Irving Elementary	Irving Elementary		5/24/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	5/25/2022		
Doors and Hardware		counselor office		5/24/2022 12:06:24 PM	5/31/2022		
Please re-key the counsleor office door. Please do not add it to the master key list. We only need 3 keys that will work on this door. Time Available: any			re-keyed door				
Molly Fitzgerald							

47082	Irving Elementary	Irving Elementary		5/10/2022		2	\$0.00
Medium	Finley, Timothy			3	5/13/2022		
Fence Repair		Gate		5/10/2022 12:36:58 PM	5/16/2022		
The latch that keeps the gate closed is broken and some of our ECSE babies are elopers and run out of the gate if it isn't locked. Time Available: 7:30-4:30							
Sherqueena Jackson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47096	Irving Elementary	Irving Elementary		5/11/2022			\$0.00
Medium	Finley, Timothy	Playground		2	5/13/2022		
Fence Repair		gate		5/11/2022 7:10:04 AM	5/16/2022		
The gate latch is broken. With the gate not being able to be closed, it is a safety concern for our sped students.							
Marci Johnson							
47249	Irving Elementary			5/18/2022		1	\$0.00
Medium	Day, Allen				5/18/2022		
Doors and Hardware				5/18/2022 6:13:00 AM	5/20/2022		
Getting glasses out of a storm Drain			A student dropped his glasses in the storm drain. We had to go and retrieve them				
Allen Day							
46857	Irving Elementary	Irving Elementary		4/29/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		4	5/3/2022		
Doors and Hardware		room 209		4/29/2022 8:25:07 AM	5/4/2022		
The door latch is broken. Time Available: 8-4 made repairs							
Rocio Chavez							
46998	Maintenance Facility			5/5/2022		0.5	\$0.00
Medium	Day, Allen				5/5/2022		
Doors and Hardware				5/5/2022 6:00:52 AM	5/5/2022		
Did some work at maintenance I did some work in the front office that Keith was Wanting done							
Allen Day							
47308	Maintenance Facility			5/20/2022		9.5	\$0.00
Medium	Day, Allen			4	5/24/2022		
Doors and Hardware				5/20/2022 6:00:07 AM	5/25/2022		
Making ladder totem Poles I'm making 2 ladder totem Poles for Keith and Kurt							
Allen Day I got these made and cleaned up the wood shop for the message that I made							
47095	Maintenance Facility			5/11/2022		1.5	\$0.00
Medium	Day, Allen				5/11/2022		
Doors and Hardware				5/11/2022 7:09:03 AM	5/12/2022		
Safety meeting 1st thing this morning we had a safety meeting. Then I went to the bus barn and got gas							
Allen Day							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47217	Maintenance Facility			5/17/2022		2	\$0.00
Medium	Day, Allen				5/17/2022		
Doors and Hardware				5/17/2022 5:53:00 AM	5/17/2022		
Is cleaning bathrooms			I got all the trash carried out in the offices and the bathrooms and then				
Allen Day			Vacuumed The office is up front in the break room i swept It mopped and				
			cleaned the bathrooms.				
47370	Maintenance Facility			5/25/2022		1	\$0.00
Medium	Day, Allen				5/25/2022		
Doors and Hardware				5/25/2022 6:04:11 AM	5/31/2022		
Safety meeting			We had a safety meeting 1st thing this morning				
Allen Day							
46970	Maintenance Facility			5/4/2022		10	\$0.00
Medium	Wadsworth, Mitchell				5/4/2022		
General Maintenance				5/4/2022 6:22:15 AM	5/4/2022		
Work in the shop.			4/28 - Work in the shop. 4/29 - Work in the shop. 5/2 - Work in the shop. 5/3 -				
Mitchell Wadsworth			Work in the shop.				
47341	Maintenance Facility			5/23/2022		4	\$0.00
Medium	Wadsworth, Mitchell				5/23/2022		
General Maintenance				5/23/2022 12:55:56 PM	5/23/2022		
Work in the shop and warehouse.			5/19 - Work in the shop and warehouse.				
Mitchell Wadsworth							
47344	Maintenance Facility			5/23/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/23/2022		
General Maintenance				5/23/2022 1:04:24 PM	5/25/2022		
Work in the shop.			5/20 - Work in the shop.				
Mitchell Wadsworth							
46752	Maintenance Facility	Grounds/Warehouse		4/22/2022		6	\$0.00
Medium	Finley, Timothy	Grounds		14	5/6/2022		
General Maintenance		trailers		4/22/2022 2:46:47 PM	5/9/2022		
make welding repairs on various trailers for							
grounds and maintenance.							
Timothy Finley							
47431	Maintenance Facility			5/27/2022		5	\$0.00
Medium	Wadsworth, Mitchell				5/27/2022		
General Maintenance				5/27/2022 5:23:01 AM	5/27/2022		
Work in the shop.			5/25 - Work in the shop. 5/26 - Work in the shop.				
Mitchell Wadsworth							

6/1/2022 11:36:58 AM

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47377	Maintenance Facility			5/25/2022		5	\$0.00
Medium	Wadsworth, Mitchell				5/25/2022		
General Maintenance				5/25/2022 8:38:33 AM	5/25/2022		
Work in shop and yard.			5/23 - Work in the shop and yard. 5/24 - Work in the shop.				
Mitchell Wadsworth							
47017	Maintenance Facility			5/6/2022		4	\$0.00
Medium	Wadsworth, Mitchell				5/6/2022		
General Maintenance				5/6/2022 6:38:46 AM	5/6/2022		
Work in the shop.			5/4 - Work in the shop. 5/5 - Work in the shop.				
Mitchell Wadsworth							
47034	Maintenance Facility			5/9/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell				5/9/2022		
General Maintenance				5/9/2022 6:23:44 AM	5/9/2022		
Work in the shop and clean restrooms.			5/6 - Work in the shop and clean restrooms.				
Mitchell Wadsworth							
47071	Maintenance Facility			5/10/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				5/10/2022		
General Maintenance				5/10/2022 4:58:20 AM	5/10/2022		
Work in the shop.			5/9 - Work in the shop.				
Mitchell Wadsworth							
47130	Maintenance Facility			5/12/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/12/2022		
General Maintenance				5/12/2022 5:15:28 AM	5/12/2022		
Work in the shop.			5/11 - Work in the shop.				
Mitchell Wadsworth							
47099	Maintenance Facility			5/11/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/11/2022		
General Maintenance				5/11/2022 7:48:35 AM	5/11/2022		
Work in the shop and attend safety meeting.			5/10 - Work in the shop and attend safety meeting.				
Mitchell Wadsworth							
47100	Maintenance Facility			5/11/2022		4	\$0.00
Medium	Wadsworth, Mitchell				5/11/2022		
General Maintenance				5/11/2022 7:52:32 AM	5/11/2022		
Clean, move, and discard numerous items in warehouse.			5/10 - Work in the warehouse.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46848	Maintenance Facility	Grounds/Warehouse		4/28/2022			\$0.00
Scheduled	Wadsworth, Mitchell			6	5/4/2022		
Moving				4/28/2022 4:08:37 PM	5/4/2022		
Monday, May 2 Please schedule one person to work with me in the warehouse who can efficiently operate the forklift because my little T-Rex arms are not that strong.			Unable to help due to basketball goal damage. Reschedule.				
Rhonda Garrett							
47430	Maintenance Facility			5/26/2022		8	\$0.00
Medium	Floyd, Steven				5/26/2022		
General Maintenance				5/26/2022 3:56:42 PM	5/31/2022		
Training			Training at central office all day				
Steven Floyd							
46920	Maintenance Facility			5/2/2022	5/22/2022	10	\$0.00
Medium	Finley, Timothy			3	5/5/2022		
General Maintenance				5/2/2022 3:19:01 AM	5/6/2022		
Yearly - OIOFF YR MAINT - Refer to PM schedule details.							
Kurt Benson							
47117	Maintenance Facility			5/11/2022			\$0.00
Scheduled	Wadsworth, Mitchell			1	5/12/2022		
				5/11/2022 1:06:05 PM	5/12/2022		
Please find a box or two large enough to carry the old, used flags to Lisa Magers office. She has a scout group that will pick them up. (please do not take the plastic bin).							
Rhonda Garrett							
47118	Maintenance Facility			5/11/2022			\$0.00
Scheduled	Wadsworth, Mitchell			6	5/17/2022		
				5/11/2022 1:09:54 PM	5/17/2022		
Please schedule one of the guys to work in warehouse with me Thursday a.m. May 12.							
Thanks							
Rhonda Garrett							
47000	Maintenance Facility			5/5/2022		44	\$0.00
Medium	Sandoval, Kristopher				5/5/2022		
Electrical				5/5/2022 6:58:21 AM	5/5/2022		
Kitchen remodel							
Kristopher Sandoval							
6/1/2022 11:36:58 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47447	Maintenance Facility			5/27/2022		2	\$0.00
Medium	Sandoval, Kristopher				5/27/2022		
Electrical				5/27/2022 12:27:22 PM	5/31/2022		
Shop and restroom clean up							
Kristopher Sandoval							
47165	Maintenance Facility	Maintenance Facility		5/13/2022		4	\$0.00
Medium	Fowler, Clisty	Office			5/13/2022		
General Maintenance		roof		5/13/2022 6:38:38 AM	5/13/2022		
finish trim on brick front							
Clisty Fowler							
47350	Maintenance Facility			5/23/2022		1	\$0.00
Medium	Bird, Cecil				5/23/2022		
General Maintenance				5/23/2022 2:44:47 PM	5/25/2022		
cut keys for Lanny							
Cecil Bird							
47191	Maintenance Facility			5/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/16/2022		
Vehicle Maintenance				5/16/2022 6:57:09 AM	5/16/2022		
To A & B Automotive for state inspection.							
5/12 - Truck #640 inspection.							
Mitchell Wadsworth							
47216	Maintenance Facility			5/17/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/17/2022		
General Maintenance				5/17/2022 5:29:39 AM	5/17/2022		
Work in the shop and warehouse.							
5/16 - Work in the shop and warehouse.							
Mitchell Wadsworth							
47242	Maintenance Facility			5/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/18/2022		
General Maintenance				5/18/2022 5:38:49 AM	5/20/2022		
Work in the shop.							
5/17 - Work in the shop.							
Mitchell Wadsworth							
47243	Maintenance Facility			5/18/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/18/2022		
General Maintenance				5/18/2022 5:40:51 AM	5/18/2022		
Work in the warehouse.							
5/17 - Work in the warehouse.							
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47279	Maintenance Facility			5/19/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/19/2022		
General Maintenance				5/19/2022 5:21:19 AM	5/19/2022		
Work in the shop.			5/18 - Work in the shop and yard.				
Mitchell Wadsworth							
47190	Maintenance Facility			5/16/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell				5/16/2022		
General Maintenance				5/16/2022 6:44:07 AM	5/16/2022		
Work in the shop and warehouse.			5/12 - Work in the shop and warehouse.				
Mitchell Wadsworth							
46947	Maintenance Facility			5/2/2022		3	\$0.00
Medium	Hernandez, Pablo				5/2/2022		
Vehicle Maintenance				5/2/2022 3:24:24 PM	5/3/2022		
Battery of the truck completely dead. Not charging neither. Wait for the mechanics from the Bus Barn. Instead I organize the truck and looking for materials for a work order.			Done				
Pablo Hernandez							
47246	Maintenance Facility			5/18/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/18/2022		
Vehicle Maintenance				5/18/2022 5:50:58 AM	5/20/2022		
To Wright Tire.			5/17 - To Wright Tire for tire repair.				
Mitchell Wadsworth							
47367	Marti Elementary	Marti Elementary		5/24/2022		2	\$0.00
Medium	Floyd, Steven	Grounds			5/25/2022		
Grounds		Gym		5/24/2022 3:54:31 PM	5/31/2022		
Outside faucet is running and won't turn off. Faucet behind the flag pole. Time Available: 8-4pm			Locate water shut off for hose bibb and turn water off ,repair hose bibb and restore water				
Chad Wade							
46938	Marti Elementary			5/2/2022	5/22/2022	2	\$0.00
Medium	Hernandez, Pablo				5/12/2022		
General Maintenance				5/2/2022 3:19:15 AM	5/13/2022		
Monthly - OIGYM YR ME - Refer to PM schedule details.			Done				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47299	Marti Elementary	Marti Elementary		5/19/2022			\$0.00
Medium	Fowler, Clisty	Main Entrance		4	5/23/2022		
General Maintenance		bell		5/19/2022 3:08:11 PM	5/25/2022		
bell dont ring			done				
Clisty Fowler							
46924	Marti Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			2	5/4/2022		
General Maintenance				5/2/2022 3:19:04 AM	5/4/2022		
Yearly - OIOFF YR ME - Refer to PM schedule details.			I'm expected the office and everything is good				
Kurt Benson							
46895	Marti Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			3	5/5/2022		
General Maintenance				5/2/2022 3:18:42 AM	5/6/2022		
Yearly - OILAB YR ME - Refer to PM schedule details.			inspection				
Kurt Benson							
46887	Marti Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Day, Allen			3	5/5/2022		
General Maintenance				5/2/2022 3:18:38 AM	5/5/2022		
Yearly - OICR YR ME - Refer to PM schedule details.			Inspected the classrooms, In room 101 One light is out				
Kurt Benson							
47239	Marti Elementary	Marti Elementary		5/17/2022		1.5	\$0.00
Medium	Moore, Scott	Electrical Room		2	5/19/2022		
Electrical		Back wall		5/17/2022 4:03:36 PM	5/20/2022		
We need someone to come over 5/18 or 5/19 to confirm which outlets on the outside of the building go to which breakers. This is in order to prepare for Splash Day and the possibility of plugging in bounce houses. We need to ensure we are not plugging in two on the same breaker. Thank you! Time Available: anytime			all gfci receptacles on the South side are marked panel number and circuit number.				
Mindi Jackson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46988	Marti Elementary	Marti Elementary		5/4/2022		8	\$0.00
Medium	Wiley, Kris	Classroom		5	5/9/2022		
Heating/Ventilation /Air		301		5/4/2022 12:10:23 PM	5/9/2022		
have a problem with controls from tridium call danny who install the system and he will be out on friday to replace that system. in room 301 the compressor are fan will not cycle off at all.			change out C.P.U. on unit lost out put on control side had enviromatic come on put the program in.				
Kris Wiley							

46838	Marti Elementary	Marti Elementary		4/28/2022		1.5	\$0.00
Medium	Wiley, Kris	Classroom		5	5/3/2022		
Heating/Ventilation /Air		305		4/28/2022 10:10:13 AM	5/4/2022		
I think the air conditioning must be broken.... it has not been coming on even though the setpoint was supposed to have been set to 70 or 71. It has been over 73 the past few days. Right now it is 73.8. No airflow at all and we are hot. Time Available: now			set unit for 69,5 mon -fri to keep the room cool at all times				
Shelley Cooper							

47464	Marti Elementary	Marti Elementary		5/31/2022		6	\$0.00
Medium	Wiley, Kris	Cafeteria			5/31/2022		
Heating/Ventilation /Air				5/31/2022 1:15:34 PM	6/1/2022		
clean return duct and all four cover.			clean out return duct and covers.				
Kris Wiley							

47331	Marti Elementary			5/23/2022		1	\$0.00
High	Wadsworth, Mitchell	Library		2	5/25/2022		
				5/23/2022 8:09:01 AM	5/25/2022		
On the circulation desk, the paint contractor left open can of paint with brush on top of it. Please remove.			5/23 - Pick up paint and disposed properly.				
Rhonda Garrett							

46960	Marti Elementary	Marti Elementary		5/3/2022		1	\$0.00
Medium	Floyd, Steven				5/3/2022		
Plumbing		office		5/3/2022 9:14:20 AM	5/4/2022		
Toilet in office is not flushing properly. Pipes are making loud noises. Time Available: 7:30-5:00			Install new repair kit into water valve				
Mary Boedeker							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47141	Marti Elementary			5/12/2022		1	\$0.00
Medium	Floyd, Steven				5/12/2022		
Plumbing		office		5/12/2022 10:17:28 AM	5/13/2022		
Sink in office bathroom not draining properly. Time Available: 7:30-5:00			Clear sink drain to correct improper drainage				
Mary Boedeker							
47134	Marti Elementary			5/12/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/12/2022		
Pest Control				5/12/2022 5:38:54 AM	5/12/2022		
Spray and remove wasp nests.			5/11 - Spray and remove wasp nests.				
Mitchell Wadsworth							
47349	Marti Elementary			5/23/2022		1	\$0.00
Medium	Wadsworth, Mitchell			2	5/25/2022		
General Maintenance		Door 16		5/23/2022 2:29:41 PM	5/25/2022		
At the entrance 16 there are wasps.			5/24 - Spray and remove wasp nests.				
Isabel Martinez							
47003	Marti Elementary	Marti Elementary		5/5/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell	Office		4	5/9/2022		
Moving		Office		5/5/2022 8:58:36 AM	5/9/2022		
Since we are having to pack up everything for painting this summer, we are requesting any boxes that may be available for us to pack in. Any extra paper boxes or any type of box would be GREATLY appreciated! Time Available: anytime			5/6 - Went to find out what size and quantity of boxes needed. Went to the shop to hook up trailer and load large boxes. Went to the Home Depot to purchase medium and small boxes. They said that they had equipment down, and it would be between an hour to an hour and a half before they could get to the boxes. I went to deliver large boxes and returned to the Home Depot to load remaining boxes. Delivered boxes to Marti Elementary.				
Mindi Jackson							
47383	Marti Elementary			5/25/2022			\$0.00
Medium	Wadsworth, Mitchell				5/25/2022		
Pest Control				5/25/2022 9:01:17 AM	5/25/2022		
Spray interior and exterior for ants.			Spray interior and exterior for ants.				
Mitchell Wadsworth							
47397	Marti Elementary	Marti Elementary		5/25/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		2	5/27/2022		
Furniture Repair		405		5/25/2022 4:22:03 PM	5/31/2022		
Leatherette chair seat is damaged.Computer desk footrest(?) needs to be screwed back in. Time Available: All day Thursday and Friday.			Done				
Amy Sims							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46959	Marti Elementary	Marti Elementary		5/3/2022		1	\$0.00
Medium	Moore, Scott	Classroom		8	5/11/2022		
Clocks/Bells		410		5/3/2022 8:43:11 AM	5/11/2022		

clock worked Monday and Tuesday. Wednesday it decided to be stuck on 4:00 Time Available: anytime

got the clock to work, will order another clock over the summer.

Gloria Hill

47029	Marti Elementary	Marti Elementary		5/6/2022		2	\$0.00
Medium	Day, Allen	Library		11	5/17/2022		
Moving		Library storage		5/6/2022 1:18:34 PM	5/17/2022		

There are two white boards that 8' x 4' that need to be removed. Will need a trailer to move them on.

I went to go get the 2 white boards but they were testing and I couldn't get them.
I picked up 2 whiteboards and carried to maintenance for storage

Faith Harris

46877	Marti Elementary			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			15	5/17/2022		
General Maintenance				5/2/2022 3:18:32 AM	5/20/2022		

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

Kurt Benson

46596	Marti Elementary	Marti Elementary		4/13/2022		20.5	\$0.00
Medium	Hernandez, Pablo	Parking Lot		27	5/10/2022		
General Maintenance		parking lot		4/13/2022 9:02:49 AM	5/11/2022		

Please check the bell at the front entrance to ensure it is ready for end of year celebrations. It looks like it needs to be painted, and we might need a rope or chain to pull it. There is a string tied to it that needs to be removed. We will use it for Seniors on May 19th. Thank you Time Available: 7:30-5:00

Done

Mary Boedeker

47147	Marti Elementary	Marti Elementary		5/12/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Grounds			5/12/2022		
General Maintenance		Gym		5/12/2022 12:54:57 PM	5/13/2022		

Flag pole is broken again. The cable must have snapped inside of it, because we can't lower the flag anymore. So, as soon as possible, help us at least get our flags down by time school is out.Thanks for all you do!Coach Wade Time Available: 8-4pm

Done

Chad Wade

6/1/2022 11:36:58 AM

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47142	Marti Elementary	Marti Elementary		5/12/2022		2.5	\$0.00
Medium	Hernandez, Pablo				5/12/2022		
General Maintenance		parking lot		5/12/2022 10:28:40 AM	5/13/2022		
Please lower the flags. Something is wrong with the mechanism, and we cannot lower it. Flags are supposed to be at half staff. I would like to lower them and not put them back up until the flag pole is completely repaired. Time Available: any			Dpne				
Mary Boedeker							
46908	Marti Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			14	5/16/2022		
General Maintenance				5/2/2022 3:18:51 AM	5/16/2022		
Yearly - OILIB YR ME - Refer to PM schedule details.			P.M. Inspection.				
Kurt Benson							
46826	Marti Elementary	Marti Elementary		4/27/2022		1	\$0.00
Medium	Wadsworth, Mitchell			18	5/15/2022		
General Maintenance		parking lot		4/27/2022 3:36:58 PM	5/15/2022		
Flag pole mechanism is not working properly. We cannot lower the flags. Time Available: any			4/28 - Went to check about flagpole. Cable was not releasing from top of pole. Will have to have assistance and boom lift to check top pulley.				
Mary Boedeker							
46961	Marti Elementary			5/3/2022		2	\$0.00
Medium	Acevedo, Gregorio			1	5/4/2022		
Irrigation		grounds		5/3/2022 9:17:25 AM	5/5/2022		
Water is leaking from sprinkler head area in front of Secretary parking place. Water is pooling on parking lot and is running enough you can see it moving. Time Available: any			replaced 2 broken sprinklers				
Mary Boedeker							
47180	Marti Elementary	Marti Elementary		5/13/2022		15	\$0.00
Medium	Acevedo, Gregorio			6	5/19/2022		
Irrigation				5/13/2022 10:25:32 AM	5/20/2022		
Irrigation leak east side of east parking lot center area by draining area			done				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47028	Marti Elementary	Marti Elementary		5/6/2022			\$0.00
Medium	Gerbine, Perry	Playground		4	5/10/2022		
Pest Control Outdoors		Small playground		5/6/2022 12:58:42 PM	5/11/2022		
Tons of ant piles on small playground. Multiple kids being seen for ant bites. Please treat before field day on may 20. Time Available: asap							
Kyndel Redden							

47168	Phoenix DAEP			5/13/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	5/15/2022		
General Maintenance		boys restroom		5/13/2022 8:07:45 AM	5/16/2022		
boys sink has a continuous leak. Time Available: any time							
Trouble shoot to find faucet leaking and supply tubes ,install new faucet et and supply tubes							
Sylvia GarciaElizalde							

46912	Phoenix DAEP			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			17	5/19/2022		
General Maintenance				5/2/2022 3:18:54 AM	5/20/2022		
Yearly - OILAB YR DAEP - Refer to PM schedule details.							
Kurt Benson							

46964	Phoenix DAEP			5/3/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		2	5/5/2022		
Furniture Repair		07		5/3/2022 2:12:59 PM	5/6/2022		
My rawer on my disk with my computer will not go in all the way and I can not pull it out past the point it is at. Time Available: 2:15 to 3:00							
Done							
Kaylynn Turner							

47193	Phoenix DAEP			5/16/2022		1	\$0.00
High	Moore, Scott				5/16/2022		
				5/16/2022 7:17:01 AM	5/16/2022		
FAP at front is making a buzzing sound and FAP in hallway is beeping.							
security pad in trouble, called Sally Nolen she rebooted system, cleared 20 trouble problems.							
Rhonda Garrett							

46928	Phoenix DAEP			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			2	5/4/2022		
General Maintenance				5/2/2022 3:19:07 AM	5/5/2022		
Yearly - OIOFF YR DAEP - Refer to PM schedule details.							
did inspection							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46892	Phoenix DAEP			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			2	5/4/2022		
General Maintenance				5/2/2022 3:18:40 AM	5/5/2022		
Yearly - OICR YR DAEP - Refer to PM schedule details.			did inspection				
Kurt Benson							
46940	Remote Learning Center			5/2/2022	5/22/2022	0.5	\$0.00
Medium	Hernandez, Pablo			7	5/9/2022		
General Maintenance				5/2/2022 3:19:17 AM	5/10/2022		
Monthly - OIGYM YR TEAM - Refer to PM schedule details.			Done				
Kurt Benson							
46891	Remote Learning Center			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			2	5/4/2022		
General Maintenance				5/2/2022 3:18:40 AM	5/5/2022		
Yearly - OICR YR TEAM - Refer to PM schedule details.			did inspection.				
Kurt Benson							
46879	Remote Learning Center			5/2/2022	5/22/2022		\$0.00
Medium	Benson, Kurt			1	5/3/2022		
General Maintenance				5/2/2022 3:18:33 AM	5/3/2022		
Yearly - OICAFÉ YR TEAM - Refer to PM schedule details.							
Kurt Benson							
47381	Remote Learning Center			5/25/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/25/2022		
General Maintenance				5/25/2022 8:54:58 AM	5/25/2022		
Assemble shelving. Move records.			5/23 - Assemble and adjust existing shelving and move record files.				
Mitchell Wadsworth							
47282	Remote Learning Center			5/19/2022		1	\$0.00
Medium	Wadsworth, Mitchell				5/19/2022		
General Maintenance				5/19/2022 5:29:16 AM	5/19/2022		
Check about posted occupancy signs.			5/18 - Check about building occupancy signs.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47328	Remote Learning Center			5/22/2022		22.25	\$0.00
Medium	Floyd, Steven			3	5/25/2022		
Plumbing				5/22/2022 5:46:14 PM	5/31/2022		
Rain down spouts ,building B			Install pvc drain pipe from down spouts to curb				
Steven Floyd							
47113	Remote Learning Center	Remote Learning		5/11/2022		2	\$0.00
Medium	Willis, Justin	Classroom		1	5/12/2022		
Heating/Ventilation /Air		old team school		5/11/2022 11:44:19 AM	5/13/2022		
old team school annex B rm 101 fan command shows error, maybe just a glitch looks to be cooling down. .Thanks			this did turn out to be a glitch. i did go ahead and check all units in annex b and they are good to go.				
Jordan Glenn							
47161	Remote Learning Center			5/12/2022		2	\$0.00
Medium	Floyd, Steven				5/12/2022		
Plumbing				5/12/2022 4:38:36 PM	5/13/2022		
Check all restrooms ect.			Check water heater in custodian room and check all fixtures in bathrooms and check pump system				
Steven Floyd							
47146	Remote Learning Center			5/12/2022		7	\$0.00
Medium	Sandoval, Kristopher			1	5/13/2022		
Electrical				5/12/2022 12:10:52 PM	5/13/2022		
Assist in changing bulbs in all light fixtures and repairing any electrical issues							
Kristopher Sandoval							
47323	Remote Learning Center			5/20/2022		2	\$0.00
Medium	Sandoval, Kristopher				5/20/2022		
Electrical				5/20/2022 3:05:58 PM	5/25/2022		
Assist with concrete							
Kristopher Sandoval							
47127	Remote Learning Center	Remote Learning		5/11/2022		3	\$0.00
Medium	Acevedo, Gregorio				5/11/2022		
Moving		building b		5/11/2022 3:28:29 PM	5/12/2022		
remove everything from building B and put it in gym			done				
Gregorio Acevedo							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47166	Remote Learning Center	Remote Learning Gym		5/13/2022		1	\$0.00
Medium	Acevedo, Gregorio	101		5/13/2022 7:03:28 AM	5/13/2022		
Moving			done				
remove big cabinet and boxes of books from room 101							
Gregorio Acevedo							
47125	Remote Learning Center	Remote Learning Gym		5/11/2022		4	\$0.00
Medium	Hernandez, Pablo			5/11/2022 3:25:52 PM	5/11/2022		
Moving			Done		5/12/2022		
Moving stuff and furniture to the Gym.							
Pablo Hernandez							
46918	Remote Learning Center			5/2/2022	5/22/2022	1	\$0.00
Medium	Finley, Timothy			2	5/4/2022		
				5/2/2022 3:18:59 AM	5/6/2022		
General Maintenance							
Yearly - OIOFF YR TEAM - Refer to PM schedule details.							
Kurt Benson							
47345	Remote Learning Center			5/23/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/23/2022		
				5/23/2022 1:15:32 PM	5/23/2022		
General Maintenance							
Meet with Rhonda about shelving. Disassemble, move and reassemble shelving.							
5/20 - Went to meet with Rhonda about shelving changes in records storage. Began disassembly, moving and reassembly of shelving.							
Mitchell Wadsworth							
47275	Remote Learning Center	Remote Learning Classroom		5/18/2022		5	\$0.00
Medium	Hernandez, Pablo			5	5/23/2022		
				5/18/2022 2:52:37 PM	5/25/2022		
General Maintenance							
Please have one of our crew remove everything off the wall and bulletin boards, like papers, staples, pictures, Leave the Fire Escape plan on the walls by the doors							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47274	Remote Learning Center	Remote Learning Classroom		5/18/2022		1	\$0.00
Medium	Bird, Cecil				5/19/2022		
				5/18/2022 2:48:16 PM	5/20/2022		
Doors and Hardware			cut keys				
I need a set of key for the remote building classrooms and the closets, please get me two keys each for now							
Kurt Benson							

47353	Remote Learning Center			5/24/2022		8.5	\$0.00
Medium	Day, Allen				5/25/2022		
				5/24/2022 5:58:31 AM	5/31/2022		
Doors and Hardware			I help Steve put drainage pipes through the sidewalk and doing cement work. We got the cement work completed				
Helping the plumber							
Allen Day							

47329	Santa Fe Elementary	Santa Fe Elementary		5/23/2022			\$0.00
Medium	,	Classroom			5/23/2022		
Moving		306		5/23/2022 7:43:46 AM	5/23/2022		
I would like to switch my rectangular tables for individual desks. This is a Kindergarten classroom so if there are "shorter" ones that would be preferred.			Sorry we don't have any desk of that size at this time.				
Sarahi Marin							

46944	Santa Fe Elementary	Santa Fe Elementary		5/2/2022		1	\$0.00
Medium	Bird, Cecil	Restroom (Girls)			5/3/2022		
		3rd grade hall		5/2/2022 1:30:12 PM	5/4/2022		
Student brought a whole lock from the restroom door Time Available: ASAP			made repairs				
Marealbe Velasques							

47182	Santa Fe Elementary	Santa Fe Elementary		5/13/2022		1	\$0.00
Medium	Bird, Cecil				5/13/2022		
		door 5		5/13/2022 11:39:06 AM	5/13/2022		
door 5 is stuck. will not close. Time Available: ASAP			made repairs				
Jamie Cole							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47094	Santa Fe Elementary	Santa Fe Elementary		5/10/2022		6	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		3	5/13/2022		
Irrigation		parking lot near door		5/10/2022 4:38:39 PM	5/13/2022		

Missing sprinkler head in the grass island near the handicapped parking sign in line with door # 14.

Jordan Glenn

47005	Santa Fe Elementary	Santa Fe Elementary		5/5/2022		2	\$0.00
Medium	Day, Allen	Classroom		4	5/9/2022		
Windows		301		5/5/2022 10:19:34 AM	5/9/2022		

Window seal is loose Time Available: anytime

Kristen Martinez

I got the window seal fixed and put back down. I had to pick up Stan at Irving and take him to cook.

46406	Santa Fe Elementary	Santa Fe Elementary		3/31/2022		1	\$0.00
Medium	Moore, Scott	Classroom		61	5/31/2022		
P/A System		office, sped		3/31/2022 5:20:48 PM	6/1/2022		

we hear static throughout the day from the speaker. Time Available: after school hours

turned down PA amplifier.

Sabina Landeros

47152	Santa Fe Elementary	Santa Fe Elementary		5/12/2022		1	\$0.00
Medium	Day, Allen	Library		5	5/17/2022		
Installation		library		5/12/2022 2:00:36 PM	5/17/2022		

Can we get a bulletin board installed in the hallway outside of the library door? Time Available: anytime

I went to put up a bulletin board but they did not have one. We do not have any appointments, I told them if they would order one we would come put it up for them. Introduce my another workorder when it came in

Angela Watson

47258	Santa Fe Elementary	Santa Fe Elementary		5/18/2022		2	\$0.00
Medium	Hernandez, Pablo			2	5/20/2022		
General Maintenance		Teacher workroom		5/18/2022 11:01:36 AM	5/25/2022		

ASSIGN TO PABLO.....Please deliver 22 boxes of 8 1/2 x 11 multi-purpose white copy paper to the SFE teacher workroom. Please stack the boxes on the floor next to the middle work counter (where the laminating machine sits) Time Available: ASAP

Done

Gloriann HerediaSoto

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46909	Santa Fe Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			9	5/11/2022		
General Maintenance				5/2/2022 3:18:52 AM	5/12/2022		
Yearly - OILIB YR SFE - Refer to PM schedule details.			5/10 - P.M. Inspection.				
Kurt Benson							
46913	Santa Fe Elementary			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			14	5/16/2022		
General Maintenance				5/2/2022 3:18:55 AM	5/16/2022		
Yearly - OILAB YR SFE - Refer to PM schedule details.							
Kurt Benson							
46878	Santa Fe Elementary			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			14	5/16/2022		
General Maintenance				5/2/2022 3:18:33 AM	5/16/2022		
Yearly - OICAFÉ YR SFE - Refer to PM schedule details.							
Kurt Benson							
46885	Santa Fe Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Finley, Timothy			4	5/6/2022		
General Maintenance				5/2/2022 3:18:37 AM	5/6/2022		
Yearly - OICR YR SFE - Refer to PM schedule details.							
Kurt Benson							
47136	Santa Fe Elementary	Santa Fe Elementary		5/12/2022		2	\$0.00
Medium	Willis, Justin	Hallway/Corridor			5/12/2022		
Heating/Ventilation /Air		the main walk and		5/12/2022 7:14:50 AM	5/13/2022		
the main walk in and and by the office feels very hot Time Available: ASAP			reset hallway unit and it seems to be cooling correctly now.				
Marealbe Velasques							
47357	Santa Fe Elementary	Santa Fe Elementary		5/24/2022		2	\$0.00
Medium	Willis, Justin	Cafeteria		1	5/25/2022		
Heating/Ventilation /Air		Cafeteria		5/24/2022 9:15:57 AM	5/31/2022		
Having awards ceremony this morning. Needing AC down ASAP Time Available: ASAP							
Gloriann HerediaSoto							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

46850	Santa Fe Elementary	Santa Fe Elementary		4/29/2022		8	\$0.00
Medium	Willis, Justin	Office		4	5/3/2022		
Heating/Ventilation /Air		iss room front of		4/29/2022 6:55:55 AM	5/3/2022		
office has been hot and ac has been on. the rooms that are around the iss room also has been hot. Time Available: ASAP			troubleshoot unit and replaced bad main board and contactor.				

Marealbe Velasques

47234	Santa Fe Elementary	Santa Fe Elementary		5/17/2022			\$0.00
Medium	Wiley, Kris	Cafeteria		1	5/18/2022		
Heating/Ventilation /Air		Cafereria		5/17/2022 1:47:42 PM	5/20/2022		

Need AC for cafeteria area from 5:00pm to 7:00pm
Time Available: ASAP

Gloriann HerediaSoto

47155	Santa Fe Elementary	Santa Fe Elementary		5/12/2022		3	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	5/15/2022		
Plumbing		5th grade		5/12/2022 2:14:45 PM	5/16/2022		

Not flushing correctly or not flushing at all. Time Available: any

Repair water valve and install new spud gasket and vacuum breaker,unable to get automatic flush valve parts,replace valve with Manuel valve and I stall new wall plates

Sarari Malone

47204	Santa Fe Elementary	Santa Fe Elementary		5/16/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen			5/16/2022		
Plumbing		1		5/16/2022 9:28:33 AM	5/17/2022		

Dishroom faucets are leaking. Time Available: As soon as possible

Repair faucet as needed to correct drip

Matthew McWhorter

46997	Santa Fe Elementary	Santa Fe Elementary		5/4/2022		1	\$0.00
Medium	Moore, Scott			1	5/5/2022		
Electrical		Art room/4th grade		5/4/2022 7:11:31 PM	5/5/2022		

Fuse went out ? Time Available: Any

tripped breaker

Maritssa Diaz

47069	Santa Fe Elementary	Santa Fe Elementary		5/9/2022		1	\$0.00
Medium	Floyd, Steven	Gym		1	5/10/2022		
Plumbing		gym		5/9/2022 3:37:16 PM	5/11/2022		

Water fountain in the gym is not working - seems like the water might be turned off. Time Available: any

Trouble shoot to find no power at plug outlet reset gfis to restore power and repair fountains

Jason Middleton

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47042	Santa Fe Elementary			5/9/2022		2	\$0.00
High	Wiley, Kris			1	5/10/2022		
				5/9/2022 8:03:34 AM	5/11/2022		

AC Issues at SF...not every room, but a couple are blowing over 100 degrees. I had a complaint yesterday from the church that it wasn't cooling well in the restrooms which is normally fed from the 300 hall. They are not testing today, but are testing tomorrow. Thank you!

reset tridium to put units back in cool mode on each unit.

Sally Nolen

46984	Santa Fe Elementary	Santa Fe Elementary		5/4/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			5/4/2022		
Plumbing		front of cafeteria		5/4/2022 10:03:17 AM	5/5/2022		

girls sink -water is not going down Time Available: ASAP

Clear drain and pour hot water into drain

Marealbe Velasques

47280	Santa Fe Elementary			5/19/2022		3	\$0.00
Medium	Wadsworth, Mitchell				5/19/2022		
Roof				5/19/2022 5:23:26 AM	5/19/2022		

Assist roof contractor. 5/18 - Assist roof ontractor.

Mitchell Wadsworth

47273	Santa Fe Elementary	Santa Fe Elementary		5/18/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	5/23/2022		
General Maintenance		106, 104		5/18/2022 2:24:18 PM	5/23/2022		

I was told to put a ticket in for roof leaks. Time Available: ASAP

5/20 - Went to check about roof leaks, and meet with Kurt about issue.

Marealbe Velasques

47037	Santa Fe Elementary	Santa Fe Elementary		5/9/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	5/10/2022		
Heating/Ventilation /Air		Whole School		5/9/2022 7:25:03 AM	5/11/2022		

I think Santa Fe must have had a power outage over the weekend. I noticed my computer was off in my office. Anytime we lose power this seems to happen. Can you help us out here? some of the rooms are getting close to over 100 degrees. Time Available: ASAP

reset set tridium

Matthew Ford

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							

47038	Santa Fe Elementary	Santa Fe Elementary		5/9/2022		1.5	\$0.00
Medium	Wiley, Kris	Gym		1	5/10/2022		
Heating/Ventilation /Air		Gym		5/9/2022 7:38:39 AM	5/11/2022		
Gym and some parts of the school is also warm.			reset tridium on unit B over gym unit was stuvk in heat mode.				
Time Available: ASAP							
Gloriann HerediaSoto							

47272	Santa Fe Elementary	Santa Fe Elementary		5/18/2022		1	\$0.00
Medium	Bird, Cecil	Cafeteria		1	5/19/2022		
General Maintenance		door 11		5/18/2022 2:17:08 PM	5/20/2022		
Please lock door 11. Time Available: ASAP			found no issues, the door was shut and locked when i arrived to check it.				
Gloriann HerediaSoto							

46927	Santa Fe Elementary			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			3	5/5/2022		
General Maintenance				5/2/2022 3:19:06 AM	5/6/2022		
Yearly - OIOFF YR SFE - Refer to PM schedule details.			inspection				
Kurt Benson							

46939	Santa Fe Elementary			5/2/2022	5/22/2022	2	\$0.00
Medium	Hernandez, Pablo			14	5/16/2022		
General Maintenance				5/2/2022 3:19:16 AM	5/16/2022		
Monthly - OIGYM YR SFE - Refer to PM schedule details.			Done				
Kurt Benson							

46405	Santa Fe Elementary	Santa Fe Elementary		3/31/2022		2	\$0.00
Medium	Sandoval, Kristopher	Classroom		46	5/16/2022		
General Maintenance		102,101		3/31/2022 3:23:37 PM	5/16/2022		
Change ceiling lamps on room 101, 102. Time Available: ASAP							
Gloriann HerediaSoto							

46071	Smith Middle School			3/8/2022			\$0.00
Medium	Fowler, Clisty			66	5/13/2022		
General Maintenance		class room g 224		3/8/2022 9:08:29 AM	5/13/2022		
in the class room g 224 there is big hole in the wall thank you							
Yolanda Oviedo							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46896	Smith Middle School			5/2/2022	5/22/2022	1.5	\$0.00
Medium	Fowler, Clisty			16	5/18/2022		
General Maintenance				5/2/2022 3:18:42 AM	5/20/2022		
Yearly - OILAB YR SMS - Refer to PM schedule details.			done				
Kurt Benson							
47058	Smith Middle School			5/9/2022		4	\$0.00
Medium	Bird, Cecil			1	5/10/2022		
General Maintenance		door 9		5/9/2022 12:03:41 PM	5/11/2022		
I have problems with door 9			made repairs				
Yolanda Oviedo							
46930	Smith Middle School			5/2/2022	5/22/2022	1	\$0.00
Medium	Bird, Cecil			2	5/4/2022		
General Maintenance				5/2/2022 3:19:08 AM	5/5/2022		
Monthly - OIGYM YR SMS - Refer to PM schedule details.			did inspection				
Kurt Benson							
47225	Smith Middle School	Smith Middle School		5/17/2022			\$0.00
Medium	,	Gym (Large)			5/17/2022		
General Maintenance		gym		5/17/2022 9:33:17 AM	5/17/2022		
If we could get a lift to hang paper over our windows, we have the paper just need a tall lift, thank you Time Available: any			OUR MAN LIFT IS DOWN AT THIS TIME. PLEASE BE ADVISED ONLY A CERTIFIED OPERATOR CAN OPERATE THE MAN LIFT. WHEN LIFT BECOMES AVAILABLE PLEASE SEND A COPY OF THE OPERATOR'S CERTIFICATION FOR USE.				
Roxanne Stouffer							
47176	Smith Middle School	Smith Middle School		5/13/2022		2	\$0.00
Medium	Metcalfe, Stephen	Cafeteria (Middle)		5	5/18/2022		
Heating/Ventilation /Air		kitchen		5/13/2022 9:11:11 AM	5/20/2022		
its hot in here i dont think my back unit is running nice and cool in serving area			Reset frequency drive that prevents AC from working as it should. ordered hand held fans for Mrs.Smith.				
Shelly Smith							
47189	Smith Middle School	Smith Middle School		5/16/2022		2	\$0.00
Medium	Metcalfe, Stephen	Cafeteria (Middle)		2	5/18/2022		
Heating/Ventilation /Air		kitchen		5/16/2022 6:13:03 AM	5/20/2022		
a/c is not on at all power went off sometime this weekend so it isnt running at all and it is hot in here			When a power loss occurs frequency drive has to be manually reset after power failure. Unable to locate auto reset after power failure on drive or honeywell controller.				
Shelly Smith							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47036	Smith Middle School	Smith Middle School		5/9/2022		2	\$0.00
Medium	Metcalfe, Stephen	Cafeteria (Middle)		1	5/10/2022		
Heating/Ventilation /Air		cafeteria		5/9/2022 7:24:10 AM	5/11/2022		
No A/C in the kitchen. HOT Time Available: 911			One unit with IFM frequency Drive when a power failure occurs will not energize back up with out a manual reset. This only happens when storms are prfevailent in the area				
Kim Chance							
47294	Smith Middle School	Smith Middle School		5/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell			4	5/23/2022		
General Maintenance				5/19/2022 10:17:58 AM	5/23/2022		
250 Small Boxes and 250 Medium Boxes			5/20 - Purchase and deliver moving boxes.				
Kurt Benson							
47307	Smith Middle School			5/20/2022		4	\$0.00
Medium	Wadsworth, Mitchell			3	5/23/2022		
Roof				5/20/2022 5:25:51 AM	5/23/2022		
Assist roof contractor.			5/19 - Assist roof contractor.				
Mitchell Wadsworth							
47200	Smith Middle School	Smith Middle School		5/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	5/17/2022		
Vehicle Maintenance		D126		5/16/2022 8:39:10 AM	5/17/2022		
ants in rooms D126, A127 Time Available: any			5/16 - Went back to check about ants. I sprayed room A127 5/9. Went to the shop to turn in work order for exterminator.				
Roxanne Stouffer							
47083	Smith Middle School	Smith Middle School		5/10/2022		2	\$0.00
Medium	Metcalfe, Stephen	Kitchen		1	5/11/2022		
Heating/Ventilation /Air		kitchen		5/10/2022 1:11:12 PM	5/12/2022		
it is still hot in here a/c not working			Don Fixed it.				
Shelly Smith							
47332	Smith Middle School	Smith Middle School		5/23/2022		2	\$0.00
Medium	Metcalfe, Stephen	Band Room		4	5/27/2022		
Heating/Ventilation /Air		band hall		5/23/2022 9:04:03 AM	5/31/2022		
air it not coming on Time Available: any			Hi Roxanne, The band hall has not gotten above 71.6 deg.all week during occupied hours. I did lower the set point two degrees . i will make a visit to site to double check unit operation, and to make sure you didnt mess it up again.				
Roxanne Stouffer							
47012	Smith Middle School	Smith Middle School		5/5/2022		1	\$0.00
Medium	Moore, Scott	Classroom		1	5/6/2022		
Electrical		c112		5/5/2022 3:13:07 PM	5/6/2022		
Electrical outlets in my room and room C113 went out after a loud buzz.			reset tripped breakers				
Holly Dybvig							
6/1/2022 11:36:58 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47085	Smith Middle School			5/10/2022		2	\$0.00
Medium	Moore, Scott				5/10/2022		
Electrical				5/10/2022 2:31:22 PM	5/11/2022		
wallpacks staying on at weight room			motor on timer was bad, replaced motor and moved to better spot.				
Scott Moore							
47056	Smith Middle School			5/9/2022		2.5	\$0.00
Medium	Moore, Scott				5/9/2022		
Electrical				5/9/2022 11:19:32 AM	5/11/2022		
replace wallpacks on tennis court concession stand			replaced 2 led wallpacks				
Scott Moore							
47453	Smith Middle School	Smith Middle School		5/27/2022			\$0.00
Medium	Sandoval, Kristopher	Gym		4	5/31/2022		
Electrical				5/27/2022 3:18:35 PM	6/1/2022		
Please make sure Bleachers are pulled in so the floors can be refinished Tuesday, May 31, 2022							
Kurt Benson							
47001	Smith Middle School			5/5/2022		8	\$0.00
Medium	Sandoval, Kristopher			4	5/9/2022		
Electrical				5/5/2022 6:58:43 AM	5/9/2022		
Parking lot lights							
Kristopher Sandoval							
46882	Smith Middle School			5/2/2022	5/22/2022	3	\$0.00
Medium	Finley, Timothy			4	5/6/2022		
General Maintenance				5/2/2022 3:18:35 AM	5/6/2022		
Yearly - OICR YR SMS - Refer to PM schedule details.							
Kurt Benson							
47047	Smith Middle School	Smith Middle School		5/9/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	5/10/2022		
Pest Control		A127		5/9/2022 9:15:11 AM	5/10/2022		
ants around the windows Time Available: any			5/9 - Spray for ants.				
Roxanne Stouffer							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47157	Smith Middle School	Smith Middle School		5/12/2022		1	\$0.00
Medium	Moore, Scott			1	5/13/2022		
Fire Alarm System				5/12/2022 2:42:43 PM	5/13/2022		
Check Fire Alarm System Trouble signal (FIRE TBL Area Zone 3 FIRE TROUBLE) was received at 05/12/2022 14:40, Fire signal (FIRE Area Zone 2 SMOKE & PULL STATIONS) was received at 05/12/2022 14:22			coach was cooking on a grill that smoked out a smoke detector in the weight room, fire department reset panel.				
Kurt Benson							
47109	Smith Middle School	Smith Middle School		5/11/2022		3	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	5/17/2022		
Moving		A122		5/11/2022 9:10:42 AM	5/17/2022		
We have a few shelving units and boxes of items that need to be moved to Cleburne High School Life Skills Classroom (Gibbs) Time Available: anytime			5/11 - Went to check about shelves and items to be moved. 5/16 - Disassembled shelves and moved shelves and numerous items to the High School. Reassembled shelves.				
Kristy Kamp							
46993	Smith Middle School	Smith Middle School		5/4/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		1	5/5/2022		
Doors and Hardware		G224		5/4/2022 2:18:45 PM	5/6/2022		
need a key for the closet in that room. Time Available: any			cut key				
Roxanne Stouffer							
46915	Smith Middle School			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			14	5/16/2022		
General Maintenance				5/2/2022 3:18:57 AM	5/16/2022		
Yearly - OIOFF YR SMS - Refer to PM schedule details.							
Kurt Benson							
47133	Smith Middle School			5/12/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/12/2022		
General Maintenance				5/12/2022 5:30:33 AM	5/12/2022		
Repair windscreen.			5/11 - Repair windscreen.				
Mitchell Wadsworth							
46843	Smith Middle School			4/28/2022		5	\$0.00
Medium	Hernandez, Pablo			4	5/2/2022		
General Maintenance		second floor		4/28/2022 12:11:10 PM	5/3/2022		
i i have chair for repair			Done				
Yolanda Oviedo							
6/1/2022 11:36:58 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46962	Smith Middle School			5/3/2022		7.5	\$0.00
Medium	Hernandez, Pablo			1	5/4/2022		
General Maintenance		boys bathrooms		5/3/2022 9:47:58 AM	5/5/2022		
the bathroom door of 6th was broken it need repair please			Done				
Yolanda Oviedo							
47173	Smith Middle School			5/13/2022		2	\$0.00
Medium	Hernandez, Pablo			3	5/16/2022		
General Maintenance		boys bathrooms next		5/13/2022 8:44:58 AM	5/16/2022		
they destroy the bathroom keys again of hand washing			Done				
Yolanda Oviedo							
46910	Smith Middle School			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			4	5/6/2022		
General Maintenance				5/2/2022 3:18:53 AM	5/6/2022		
Yearly - OILIB YR SMS - Refer to PM schedule details.			5/4 - P.M.Inspection. Roof leaks.				
Kurt Benson							
46845	Smith Middle School			4/28/2022			\$0.00
Medium	Wadsworth, Mitchell			6	5/4/2022		
General Maintenance		boys bathrooms		4/28/2022 12:33:11 PM	5/4/2022		
in the boys bathroom the ceiling need replace please			5/3 - SEE WORK ORDER # 46978.				
Yolanda Oviedo							
47314	Smith Middle School			5/20/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell			5	5/25/2022		
General Maintenance		second floor		5/20/2022 12:24:09 PM	5/25/2022		
one of the wall rugs peeling on the second floor			5/23 - Began wall carpet repair. 5/24 - Complete wall carpet repair.				
Yolanda Oviedo							
47260	Smith Middle School			5/18/2022		10.5	\$0.00
Medium	Hernandez, Pablo			5	5/23/2022		
General Maintenance		boys bathrooms next		5/18/2022 11:14:27 AM	5/25/2022		
the door of the boys bathroom are untuck and there is danger of them falling			Done				
Yolanda Oviedo							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47261	Smith Middle School			5/18/2022		0.5	\$0.00
Medium	Hernandez, Pablo				5/18/2022		
General Maintenance		outside door 4		5/18/2022 11:23:07 AM	5/20/2022		
in door 4 there is a wire hanging			Done				
Yolanda Oviedo							
46978	Smith Middle School			5/4/2022		6	\$0.00
Medium	Wadsworth, Mitchell			2	5/6/2022		
General Maintenance				5/4/2022 7:27:44 AM	5/6/2022		
Boys restroom vandalized. Ceiling tie and grid damaged and hanging loose from ceiling.			5/3 - Begin vandalism repairs to ceiling grid and tile. 5/4 - Completed repairs.				
Mitchell Wadsworth							
46872	Smith Middle School			5/2/2022	5/22/2022	1	\$0.00
Medium	Wadsworth, Mitchell			4	5/6/2022		
General Maintenance				5/2/2022 3:18:30 AM	5/6/2022		
Yearly - OICAFÉ YR SMS - Refer to PM schedule details.			5/4 - P.M. Inspection				
Kurt Benson							
46858	Smith Middle School			4/29/2022		5	\$0.00
Medium	Acevedo, Gregorio	Grounds		3	5/2/2022		
Irrigation		main entrance		4/29/2022 8:57:43 AM	5/3/2022		
fix broken sprinkler head pvc elbow conector , replace new sprinkler and also fix broken pipe by school sign.			repair done				
Gregorio Acevedo							
47254	Smith Middle School			5/18/2022		13	\$0.00
Medium	Acevedo, Gregorio	Football Field		2	5/20/2022		
Irrigation				5/18/2022 8:32:13 AM	5/25/2022		
Big tractor ran over main irrigation valve box pushing it down and cracking the 2" pipe from both ends.			repaired				
Gregorio Acevedo							
46861	Smith Middle School	Smith Middle School		4/29/2022		3	\$0.00
Medium	Wadsworth, Mitchell	Band Room		5	5/4/2022		
Doors and Hardware		A132		4/29/2022 11:22:36 AM	5/4/2022		
The door jam is stuck. Time Available: anytime, but 2:15-3:00 is best			5/2 - Went to check about door issue. Panic bar wasn't functioning properly. 5/3 - Returned to complete repairs.				
Matthew Hiller							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47055	Smith Middle School	Smith Middle School		5/9/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		4	5/13/2022		
Doors and Hardware		G213		5/9/2022 10:53:54 AM	5/13/2022		
The lock on the classroom door is not functioning properly. The inside doorhandle droops down and the lock does not engage. This is a safety concern. Time Available: Anytime			made repairs				
Julie Mahaffey							
47253	Stadium			5/18/2022		8	\$0.00
Medium	Sandoval, Kristopher				5/18/2022		
Electrical				5/18/2022 8:17:53 AM	5/20/2022		
Remove damaged antenna from stadium lighting and make any repairs needed							
Kristopher Sandoval							
47120	Stadium			5/11/2022		1	\$0.00
High	Willis, Justin			5	5/16/2022		
				5/11/2022 1:28:04 PM	5/16/2022		
Turn on AC in Perry's Office.			Completed.				
Keith Semm							
47269	Wheat Middle School	Wheat Middle School		5/18/2022		3.5	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		5	5/23/2022		
		Hallway near Gym		5/18/2022 1:24:58 PM	5/25/2022		
Replace damaged and/or missing ceiling tiles near the roll down gate close to gym.			Done				
Keith Semm							
46943	Wheat Middle School	Wheat Middle School		5/2/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	5/3/2022		
Plumbing		large portable		5/2/2022 12:21:40 PM	5/4/2022		
the toilet is clogged Time Available: d			Check to find that main sewer pipe is backed up causing all toilets in girls and boys to not flush through properly, auger sewer main to clear stoppage				
Elida Gutierrez							
46992	Wheat Middle School	Wheat Middle School		5/4/2022		3	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	5/5/2022		
Plumbing		Portable Building		5/4/2022 1:20:01 PM	5/6/2022		
Boys restroom in portable building			Replace aerators on two faucet and install new toilet test sewer system				
Kimbra White							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46967	Wheat Middle School	Wheat Middle School		5/4/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			5/4/2022		
Plumbing		large portable		5/4/2022 5:31:10 AM	5/5/2022		
The toilet is clogged			Auger toilet to clear stoppage and check sewer to make sure it was clear,everything OK at this time				
Elida Gutierrez							
47004	Wheat Middle School	Wheat Middle School		5/5/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			5/5/2022		
Plumbing		in front of art		5/5/2022 9:24:21 AM	5/6/2022		
The toilet is clogged			Uger toilet and remove paper towels				
Elida Gutierrez							
46863	Wheat Middle School	Wheat Middle School		4/29/2022		4	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	5/3/2022		
Plumbing		large portable		4/29/2022 12:21:34 PM	5/4/2022		
the restroom water is flowing very slowly			Check all faucet to find two faucets damaged,go and pick up parts for toilets at Home Depot and pick up faucets from Moores,install two faucets and supply tubes and repair both toilets with new flappers,auger both toilet to clear stoppages and then found sewer main to be backed up ,repairs to follow on other work order				
Elida Gutierrez							
47309	Wheat Middle School	Wheat Middle School		5/20/2022		0.5	\$0.00
Medium	Moore, Scott	Band Room		3	5/23/2022		
Electrical		one restroom		5/20/2022 8:09:36 AM	5/25/2022		
in the restroom inside there is no light			replaced 2 -t-8 lamps				
Elida Gutierrez							
47222	Wheat Middle School	Wheat Middle School		5/17/2022		3	\$0.00
Medium	Floyd, Steven	Classroom			5/17/2022		
Plumbing		131		5/17/2022 9:04:49 AM	5/20/2022		
Remove Mini electric water heater	Time Available:		Help Allen move cabinet from class room and plywood walls and then cap off and remove water heater from cabinet				
8-4							
Gwenda Davis							
47148	Wheat Middle School	Wheat Middle School		5/12/2022		1	\$0.00
High	Floyd, Steven	Restroom (Boys)			5/12/2022		
Plumbing		restroom		5/12/2022 1:39:12 PM	5/13/2022		
Boys bathroom close to science hall urinals are clogged/overflowing	Time Available: asap		Remove paper towels from drains in all urinals to clear stoppage				
David Stepp							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47187	Wheat Middle School	Wheat Middle School		5/13/2022		1	\$0.00
High	Floyd, Steven	Restroom (Boys)		2	5/15/2022		
Plumbing		6th grade hallway		5/13/2022 3:01:20 PM	5/16/2022		
Toilet overflowing			Remove heavy amounts of paper towels from toilet,check for proper flush after repairs				
Kimbra White							
47306	Wheat Middle School	Wheat Middle School		5/19/2022		1	\$0.00
Medium	Floyd, Steven				5/19/2022		
Plumbing				5/19/2022 5:19:00 PM	5/20/2022		
Toilet running concession stand restroom			Install repair kit into water valve				
Steven Floyd							
47454	Wheat Middle School	Wheat Middle School		5/27/2022			\$0.00
Medium	Sandoval, Kristopher	Gym (Large)		4	5/31/2022		
Electrical				5/27/2022 3:23:15 PM	6/1/2022		
In the Large Gym Only Please make sure Bleachers are pulled in so the floors can be refinished Tuesday, May 31,2022							
Kurt Benson							
47139	Wheat Middle School	Wheat Middle School		5/12/2022		3	\$0.00
High	Willis, Justin	Classroom		4	5/16/2022		
Heating/Ventilation /Air		Portable Building		5/12/2022 9:44:27 AM	5/16/2022		
Rooms 20 and 25 in Portable Building: A/C not working. Shows 79 degrees			room 20 is working. see work order 47196 for room 25				
Kimbra White							
46995	Wheat Middle School	Wheat Middle School		5/4/2022		2.5	\$0.00
Medium	Day, Allen	Library		5	5/9/2022		
Heating/Ventilation /Air		library office/sped		5/4/2022 3:01:26 PM	5/9/2022		
Please transport these items to FULTON EDUCATION CENTER SPED DEPT:Printer/Projector Cart, Leather Chair, standing fan, and colorful large area rug,See Librarian, Mrs.Steadman, or call Lana for questions office 817-202-1631 Time Available: open except dates 5/5,5/6, 5/10, 5/11			Picked up stuff at wheat middle school Took it to Fulton and put it where they wanted it at.				
Lana Milsap							
47196	Wheat Middle School	Wheat Middle School		5/16/2022		3	\$0.00
High	Willis, Justin	Classroom		1	5/17/2022		
Heating/Ventilation /Air		Portable Building		5/16/2022 8:03:00 AM	5/20/2022		
A C not working in Portable Building: Room25			Replaced lone dryer and recharged unit.				
Kimbra White							
6/1/2022 11:36:58 AM							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46338	Wheat Middle School			3/28/2022		2	\$0.00
Medium	Metcalfe, Stephen	Hallway/Corridor		43	5/10/2022		
Heating/Ventilation /Air				3/28/2022 12:54:19 PM	5/11/2022		
Chilled water system mixing valve leaking.			Bucket is catching fluid from leak. catch container must be checked and emptied daily,03-31-22. Attempted to find a fix for plunger leaking to no avail.Did slow leak rate down some.Every day check catch pan / bucket and siphon contents into water drainage system. 5-10-22-Since mixing valve has been open fully,leak has slowed to 1 drip every 3 minuets				
Stephen Metcalfe							
46837	Wheat Middle School			4/28/2022		4	\$0.00
Medium	Metcalfe, Stephen			4	5/2/2022		
Heating/Ventilation /Air				4/28/2022 9:33:08 AM	5/3/2022		
Room temp.sensor showing 250 deg.			Found that construction had torn down and sensor left danmgling. found loose wire and temporarily mounted sensor.				
Stephen Metcalfe							
47171	Wheat Middle School			5/13/2022	5/17/2022		\$0.00
Medium	,				5/13/2022		
Custodial		Refer to schedule		5/13/2022 8:29:37 AM	5/13/2022		
FYI							
Elida Gutierrez							
47247	Wheat Middle School			5/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/18/2022		
General Maintenance				5/18/2022 5:54:20 AM	5/20/2022		
Replace damaged ceiling tile.			5/17 - Replace damaged ceiling tile.				
Mitchell Wadsworth							
46832	Wheat Middle School	Wheat Middle School		4/28/2022		1	\$0.00
Medium	Moore, Scott	Hallway/Corridor		20	5/18/2022		
General Maintenance		Hallway /corridor		4/28/2022 7:33:55 AM	5/20/2022		
The speaker from the ceiling is falling			I secured the speaker to structure above the ceiling				
Elida Gutierrez			And reported the need for multiple ceiling tiles to be changed				
46942	Wheat Middle School	Wheat Middle School		5/2/2022			\$0.00
Medium	Acevedo, Gregorio	Restroom (Boys)		1	5/3/2022		
General Maintenance		Portable Building		5/2/2022 9:10:12 AM	5/4/2022		
Urgent: Boys restroom in big portable building has stopped up toilet							
Kimbra White							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47295	Wheat Middle School	Wheat Middle School		5/19/2022		2	\$0.00
Medium	Metcalfe, Stephen	Hallway/Corridor		1	5/20/2022		
Heating/Ventilation /Air		in front of cafeteria		5/19/2022 10:34:26 AM	5/25/2022		
I have two leaks of the water on roof			I fix two of the water in the air handler On condensation drain				
Elida Gutierrez							
47285	Wheat Middle School	Wheat Middle School		5/19/2022		2	\$0.00
High	Metcalfe, Stephen	Classroom			5/19/2022		
Heating/Ventilation /Air		8th grade hallway		5/19/2022 7:55:29 AM	5/20/2022		
No A/C in classes on 8th grade hallway			No issues found with the main air handler that supplies air to these classrooms.				
Kimbra White							
47114	Wheat Middle School	Wheat Middle School		5/11/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		12	5/23/2022		
Heating/Ventilation /Air				5/11/2022 11:45:46 AM	5/25/2022		
Large AHU 14 Outside air damper is STUCK OPEN bringing in 100% outside air all of the time.			Had to manually close louvers because actuator driving the louvers does not work. We have several issues at several schools that need the attention ofbenvironmatics				
Stephen Metcalfe							
47121	Wheat Middle School	Wheat Middle School		5/11/2022		2	\$0.00
Medium	Metcalfe, Stephen	Cafeteria (Middle)		5	5/16/2022		
Heating/Ventilation /Air		Cafeteria		5/11/2022 1:55:38 PM	5/16/2022		
Request for air tomorrow at dismissal (3:45-7:00) in the cafeteria Time Available: any time			Changed schedule to allow AC system to continue running for after school activities.				
Crystal Kampen							
47061	Wheat Middle School	Wheat Middle School		5/9/2022		2	\$0.00
High	Metcalfe, Stephen	Classroom		2	5/11/2022		
Heating/Ventilation /Air		Bridges Room		5/9/2022 12:42:39 PM	5/11/2022		
A/C in Bridges room is not working. Thermometer is set all the way down, but no cool air is coming out.			Added small amount of refrigerant to unit.Saturated vapor temp.dropped as well as superheat. this unit is facing south and when the door is open for entry.warm humid air rushes in as the wind is out of the south. Duct work is an issue as well. this area is scheduled for renovation so no major repairs to be made.				
Kimbra White							
46860	Wheat Middle School	Wheat Middle School		4/29/2022		2	\$0.00
Medium	Day, Allen	Restroom (Boys)		4	5/3/2022		
General Maintenance		Boys restroom, main		4/29/2022 10:24:49 AM	5/3/2022		
Door torn off hinges in restroom			I got the door fixed in the boy's bathroom where it was torn off of the hinges				
Kimbra White							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47450	Wheat Middle School			5/27/2022		8	\$0.00
Medium	Bird, Cecil				5/27/2022		
General Maintenance				5/27/2022 2:36:53 PM	5/31/2022		
moved furniture							
Cecil Bird							
46897	Wheat Middle School			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			15	5/17/2022		
General Maintenance				5/2/2022 3:18:43 AM	5/20/2022		
Yearly - OILAB YR WMS - Refer to PM schedule details.			done				
Kurt Benson							
46931	Wheat Middle School			5/2/2022	5/22/2022	1	\$0.00
Medium	Fowler, Clisty			15	5/17/2022		
General Maintenance				5/2/2022 3:19:09 AM	5/20/2022		
Monthly - OIGYM YR WMS - Refer to PM schedule details.			done				
Kurt Benson							
47434	Wheat Middle School			5/27/2022		8	\$0.00
Medium	Day, Allen				5/27/2022		
Doors and Hardware				5/27/2022 7:04:16 AM	5/31/2022		
Moving stuff out of classrooms			We emptied out the classrooms and put everything in the band hall and in the portable buildings. It to move refrigerators stoves. We have not gotten through with all of this yet.				
Allen Day							
47241	Wheat Middle School	Wheat Middle School		5/17/2022		1	\$0.00
Medium	Day, Allen	Staff Lounge		2	5/19/2022		
Doors and Hardware		large portable		5/17/2022 6:07:09 PM	5/20/2022		
The door does not close			The door is fixed				
Elida Gutierrez							
46977	Wheat Middle School			5/4/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/4/2022		
Doors and Hardware				5/4/2022 7:08:07 AM	5/4/2022		
Repair door closures.			5/2 - Repair door closures. To the shop for parts. Returned to complete repairs.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47022	Wheat Middle School			5/6/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				5/6/2022		
Doors and Hardware				5/6/2022 7:24:29 AM	5/6/2022		
Door repair.			5/5 - While art W.M.S. was asked to check about damaged door. Repair door.				
Mitchell Wadsworth							
47008	Wheat Middle School			5/5/2022		6	\$0.00
Medium	Acevedo, Gregorio	Athletic Field		1	5/6/2022		
Irrigation				5/5/2022 1:32:20 PM	5/9/2022		
Two broken irrigation valves. water shooting up to the air at the football field. As per Perry			done				
Gregorio Acevedo							
47283	Wheat Middle School			5/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/19/2022		
Flooring				5/19/2022 5:32:45 AM	5/19/2022		
Repair and replace floor tile.			5/18 - Repair and replace floor tile.				
Mitchell Wadsworth							
47111	Wheat Middle School			5/11/2022			\$0.00
Medium	Metcalfe, Stephen	Laundry Room		12	5/23/2022		
Ice Machine Service				5/11/2022 11:39:13 AM	5/25/2022		
Ice machine does not work			Found refrigerant leak. Repaired leak in suction line piping. Followed basic evacuation and charging procedures. unit making ice				
Stephen Metcalfe							
47112	Wheat Middle School			5/11/2022		2	\$0.00
Medium	Metcalfe, Stephen	Laundry Room		12	5/23/2022		
Ice Machine Service				5/11/2022 11:42:16 AM	5/25/2022		
Ice machine does not work			fixed it				
Stephen Metcalfe							
47386	Wheat Middle School	Wheat Middle School		5/25/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		2	5/27/2022		
General Maintenance		Office Area		5/25/2022 9:33:34 AM	5/27/2022		
5 boxes to take to Central Office for PEIMS storage			5/25 - Pick up and deliver file boxes.				
Kimbra White							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
47009	Wheat Middle School	Wheat Middle School		5/5/2022		3	\$0.00
Medium	Metcalfe, Stephen	Laundry Room		6	5/11/2022		
General Maintenance		Laundry Room		5/5/2022 1:51:27 PM	5/11/2022		
Ice machine is not working properly. Says it needs new filter.			Have filter on order. This Summer we plan on installing a much better water filtration system that currently exist. Will replace filter when it arrives from Vendor. 5-11-22: While running ice machine through test mode discovered there is a refrigerant leak. The refrigerant leak is the main problem with the ice machine. I will be creating another work order for the refrigerant leak.				
Kimbra White							
46911	Wheat Middle School			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			14	5/16/2022		
General Maintenance				5/2/2022 3:18:54 AM	5/16/2022		
Yearly - OILIB YR WMS - Refer to PM schedule details.							
Kurt Benson							
46880	Wheat Middle School			5/2/2022	5/22/2022		\$0.00
Medium	Berkley, Stanley			14	5/16/2022		
General Maintenance				5/2/2022 3:18:34 AM	5/16/2022		
Yearly - OICAFÉ YR WMS - Refer to PM schedule details.							
Kurt Benson							
47219	Wheat Middle School	Wheat Middle School		5/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	5/23/2022		
General Maintenance		Room 132		5/17/2022 8:18:39 AM	5/23/2022		
NOTIFIED ENTEX PEST CONTROL. RGAnts are everywhere							
Kimbra White							
47384	Wheat Middle School			5/25/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/25/2022		
Doors and Hardware				5/25/2022 9:05:18 AM	5/25/2022		
Repair door closures.			5/24 - Repair and adjust door closures. To the shop for parts. Returned to complete repairs.				
Mitchell Wadsworth							
46969	Wheat Middle School			5/4/2022		2.5	\$0.00
Medium	Day, Allen				5/4/2022		
Doors and Hardware				5/4/2022 5:58:00 AM	5/4/2022		
Helping plumber			I helped Steve at the portable buildings and stop the sewer				
Allen Day							

Work Order Summary List

Selected Date Range for Completion Dates:5/1/2022 - 5/31/2022 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							
46859	Wheat Middle School	Wheat Middle School		4/29/2022		1	\$0.00
Medium	Day, Allen	Restroom (Boys)		4	5/3/2022		
Doors and Hardware		in front of science		4/29/2022 9:12:33 AM	5/3/2022		
the door is fell			This door is fixed. And I got gas at the bus barn.				
Elida Gutierrez							
46955	Wheat Middle School	Wheat Middle School		5/3/2022		2.5	\$0.00
Medium	Day, Allen			1	5/4/2022		
Moving				5/3/2022 7:02:19 AM	5/4/2022		
200 Small boxes delivered to Lanny			About 2:00 boxes at home depot and carry them to wheat middle school library				
Kurt Benson							
47035	Wheat Middle School			5/9/2022		2	\$0.00
Medium	Wadsworth, Mitchell				5/9/2022		
Furniture Repair				5/9/2022 6:39:30 AM	5/9/2022		
Counter top repair.			5/6/22 - Repair counter tops.				
Mitchell Wadsworth							
46968	Wheat Middle School	Wheat Middle School		5/4/2022		0.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		1	5/5/2022		
Furniture Repair		in front of sciencie		5/4/2022 5:33:40 AM	5/5/2022		
A desk is broken			Repaired broken desk				
Elida Gutierrez							
47178	Wheat Middle School	Wheat Middle School		5/13/2022		3	\$0.00
Medium	Day, Allen	Clinic		13	5/26/2022		
Moving		nurse office		5/13/2022 10:04:23 AM	5/31/2022		
need clinic beds at Wheat moved to Marti Elementary prior to demolition Time Available: any			I went by to move the clinic beds. There was a sign on them saying not to move them until the 25th.				
Lori Johnson			I went to get the clinical beds and move them they decided where they wanted them so we moved them into the band hall at wheat				
47209	Wheat Middle School	Wheat Middle School		5/16/2022		2	\$0.00
Medium	Day, Allen	Classroom		2	5/18/2022		
Moving		131		5/16/2022 2:26:25 PM	5/20/2022		
WI have 5 black cabinets that need to be moved from 131 to 150. This is the classroom between both locker rooms. It is the second robotics room. They will need to be careful moving as the items in the cabinets could spill Time Available: 8-4			I went and moved 5 large cabinets I also moved some stuff in her room that she wanted to move to another room.				
Gwenda Davis							

Work Order Summary List

Selected Date Range for Completion Dates: 5/1/2022 - 5/31/2022 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							
47106	Wheat Middle School	Wheat Middle School		5/11/2022		3	\$0.00
Medium	Wadsworth, Mitchell	Library		5	5/16/2022		
Moving				5/11/2022 8:50:41 AM	5/16/2022		
Deliver 500 Small Boxes to Wheat Library			5/11 - Went to the Home Depot to purchase boxes. Placed in will call to pick up				
Kurt Benson			5/12. 5/12 - Went to pick up boxes. They only had 377, so went to Lowe's for more boxes. Delivered them to W.M.S.				
47179	Wheat Middle School	Wheat Middle School		5/13/2022		1	\$0.00
Medium	Hernandez, Pablo	Clinic			5/13/2022		
Moving		nurse office		5/13/2022 10:06:20 AM	5/13/2022		
need Detecto scale moved to clinic at Cooke Elementary Time Available: 8-4			Done				
Lori Johnson							
47019	Wheat Middle School			5/6/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				5/6/2022		
Fire Alarm System				5/6/2022 7:10:05 AM	5/6/2022		
Issues with fire alarm.			5/5 - Returned to check about fire alarm system. Received call from fire dispatch and responded early morning. Returned after receiving another call from fire dispatch. All fire alarm dispatch calls were due to construction activities.				
Mitchell Wadsworth							
47287	Wheat Middle School	Wheat Middle School		5/19/2022		2	\$0.00
Medium	Metcalfe, Stephen	Hallway/Corridor			5/19/2022		
General Maintenance		Outside cafeteria		5/19/2022 8:26:27 AM	5/20/2022		
Leak from ceiling in hallway outside cafeteria.			AHU 11 had a stopped up condensate pan. Cleared rust flakes out. Added drain tabs to pan and piping. Made sure leak is stopped. This air handler leaks every spring....				
Kimbra White							
46884	Wheat Middle School			5/2/2022	5/22/2022	3	\$0.00
Medium	Finley, Timothy			4	5/6/2022		
General Maintenance				5/2/2022 3:18:36 AM	5/6/2022		
Yearly - OICR YR WMS - Refer to PM schedule details.							
Kurt Benson							
46919	Wheat Middle School			5/2/2022	5/22/2022	2	\$0.00
Medium	Finley, Timothy			3	5/5/2022		
General Maintenance				5/2/2022 3:19:00 AM	5/6/2022		
Yearly - OIOFF YR WMS - Refer to PM schedule details.							
Kurt Benson							
Count: 543 Work Orders		Avg. Age of WO's 5		Total for Closed Work Orders		1351.5	\$0.00
Count: 543 Work Orders		Avg. Age of WO's 5		Grand Total		1351.5	\$0.00

Maintenance Executive Overview Briefing

Cleburne ISD

2022-05

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

Total Number of Work Orders

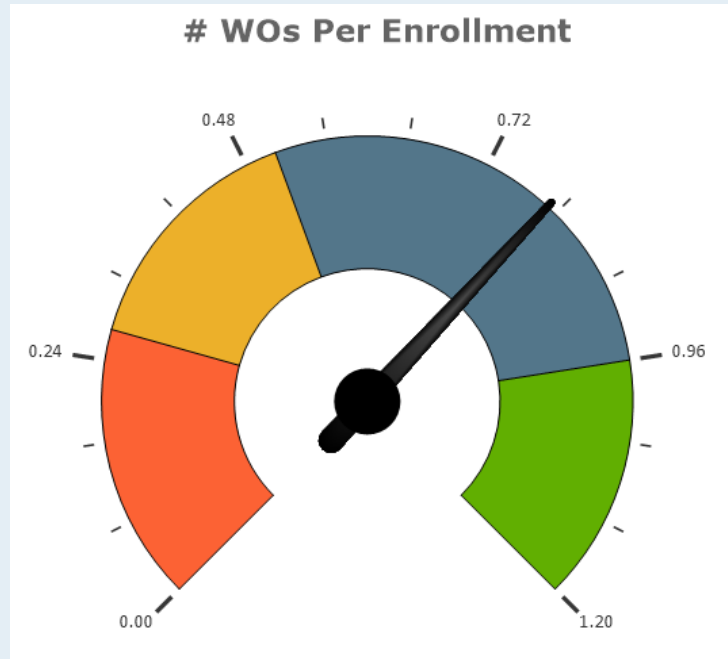
of WOs

5,604

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,267	337

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

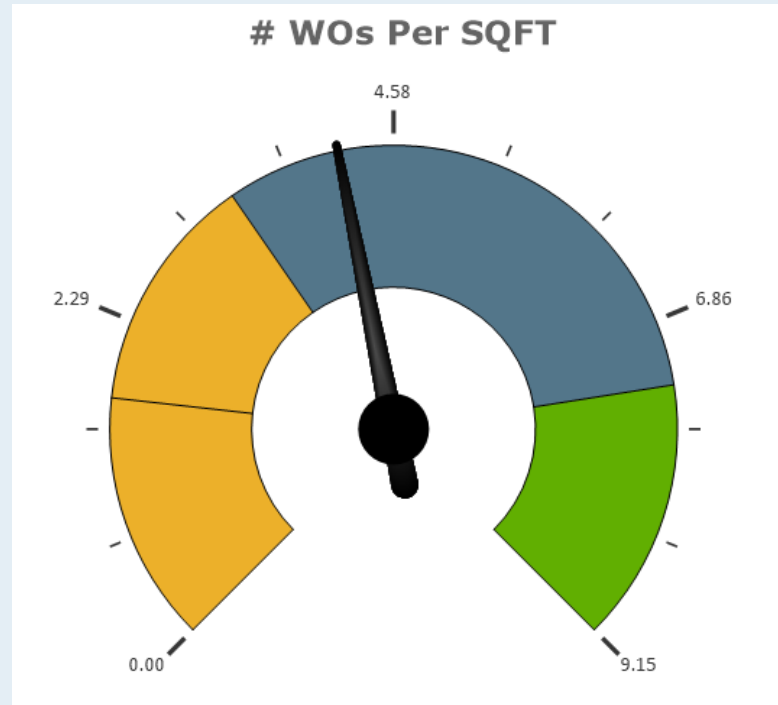
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5495	0.79	Public K-12	3,079	0.27	0.51	0.96

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)

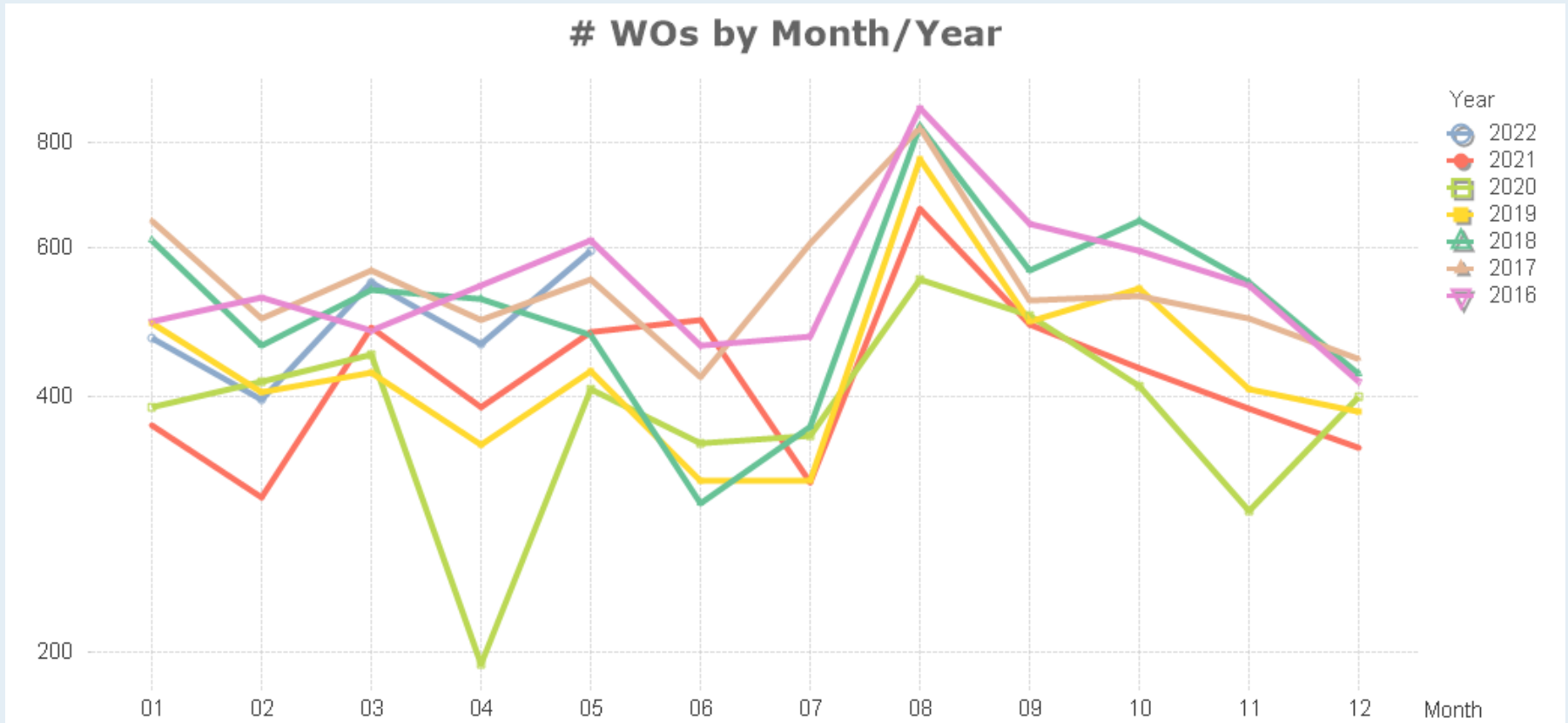
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,311,524	5,495	4.19	Public K-12	3,079	1.74	3.40	7.32

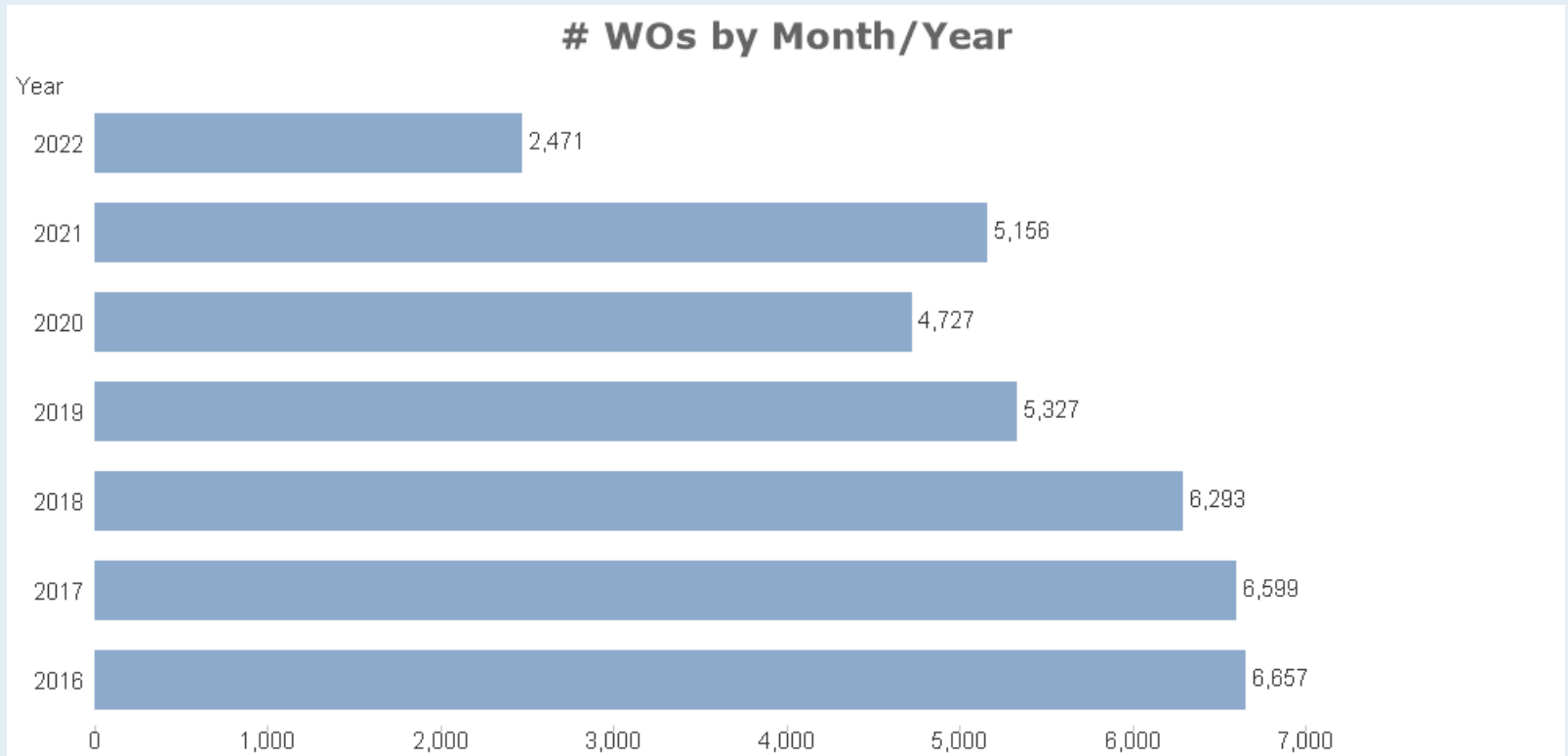
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

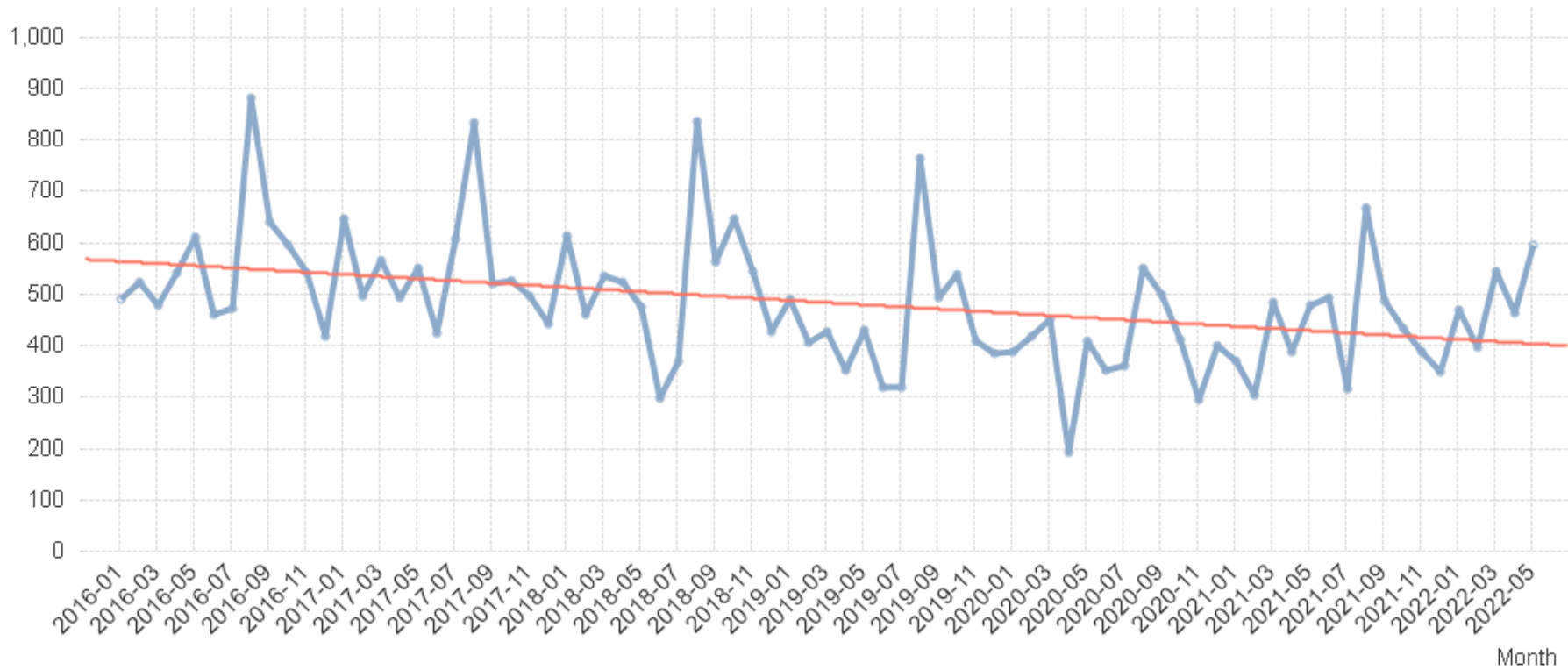
Total # of WOs by Year



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

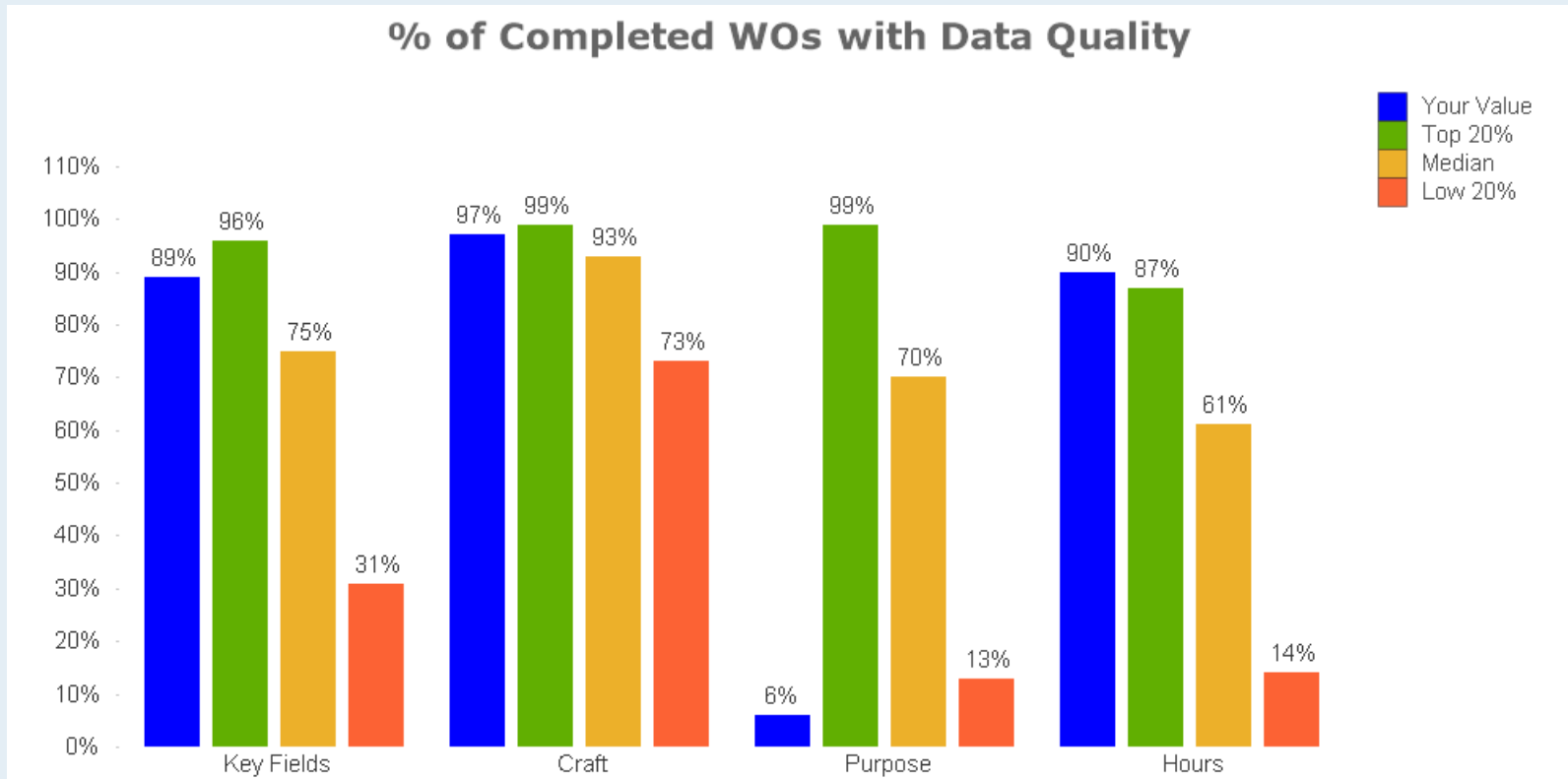
Total # of WOs by Year

WOs by Month/Year



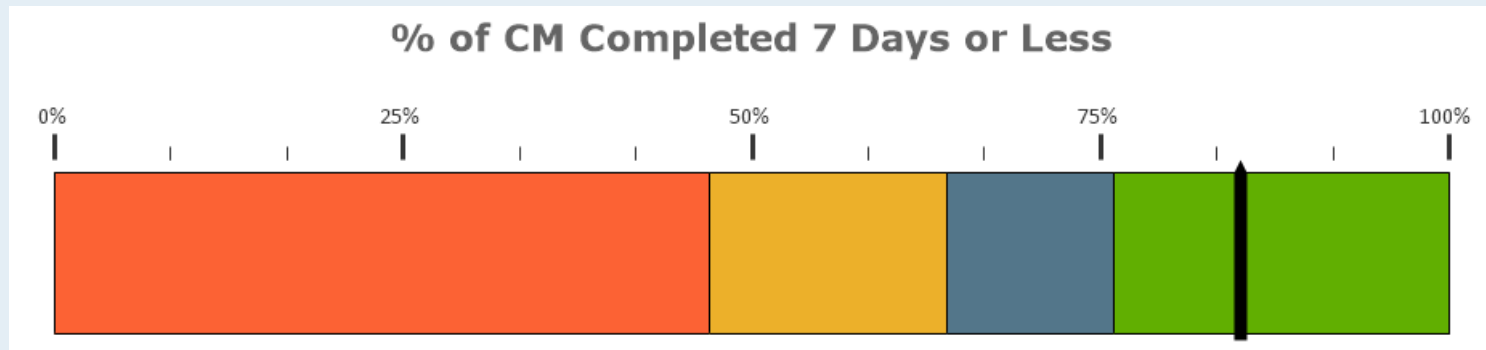
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



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

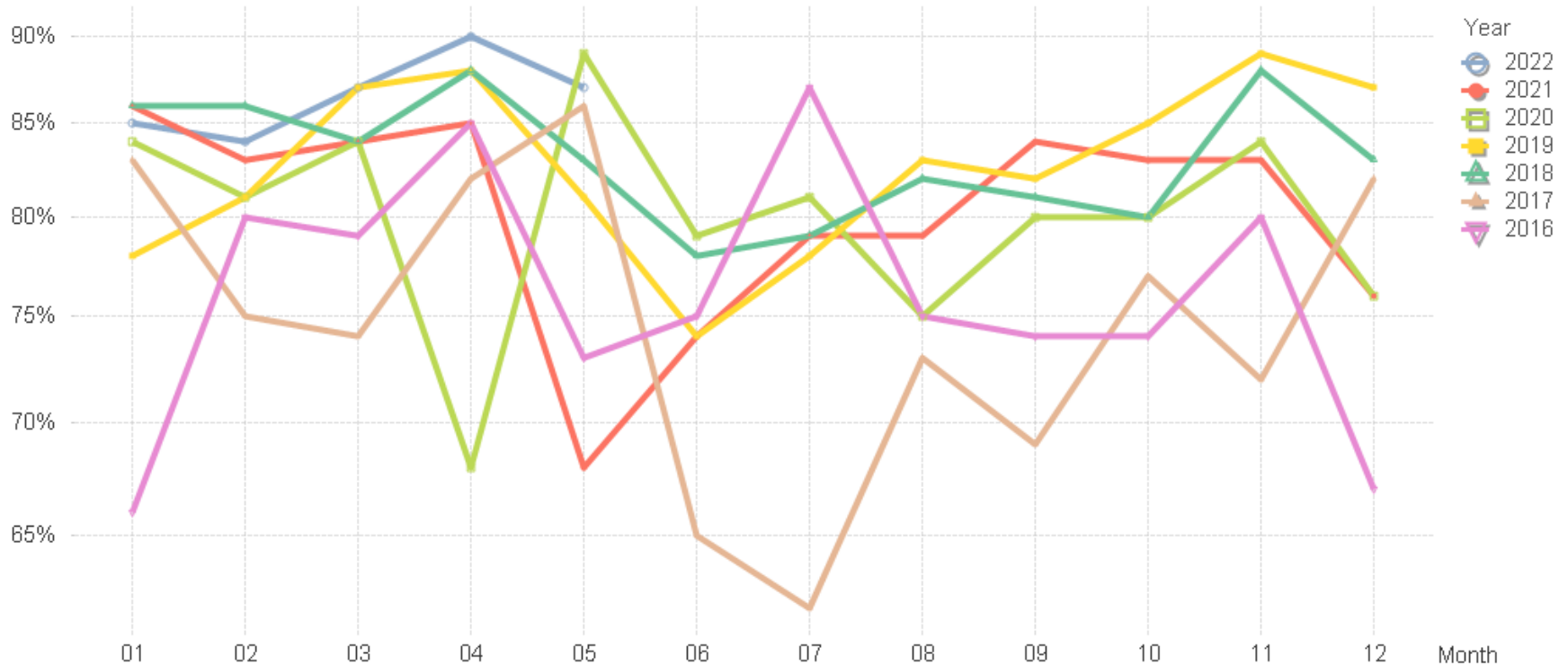


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,008	85%	Public K-12	3,079	47%	64%	76%

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)

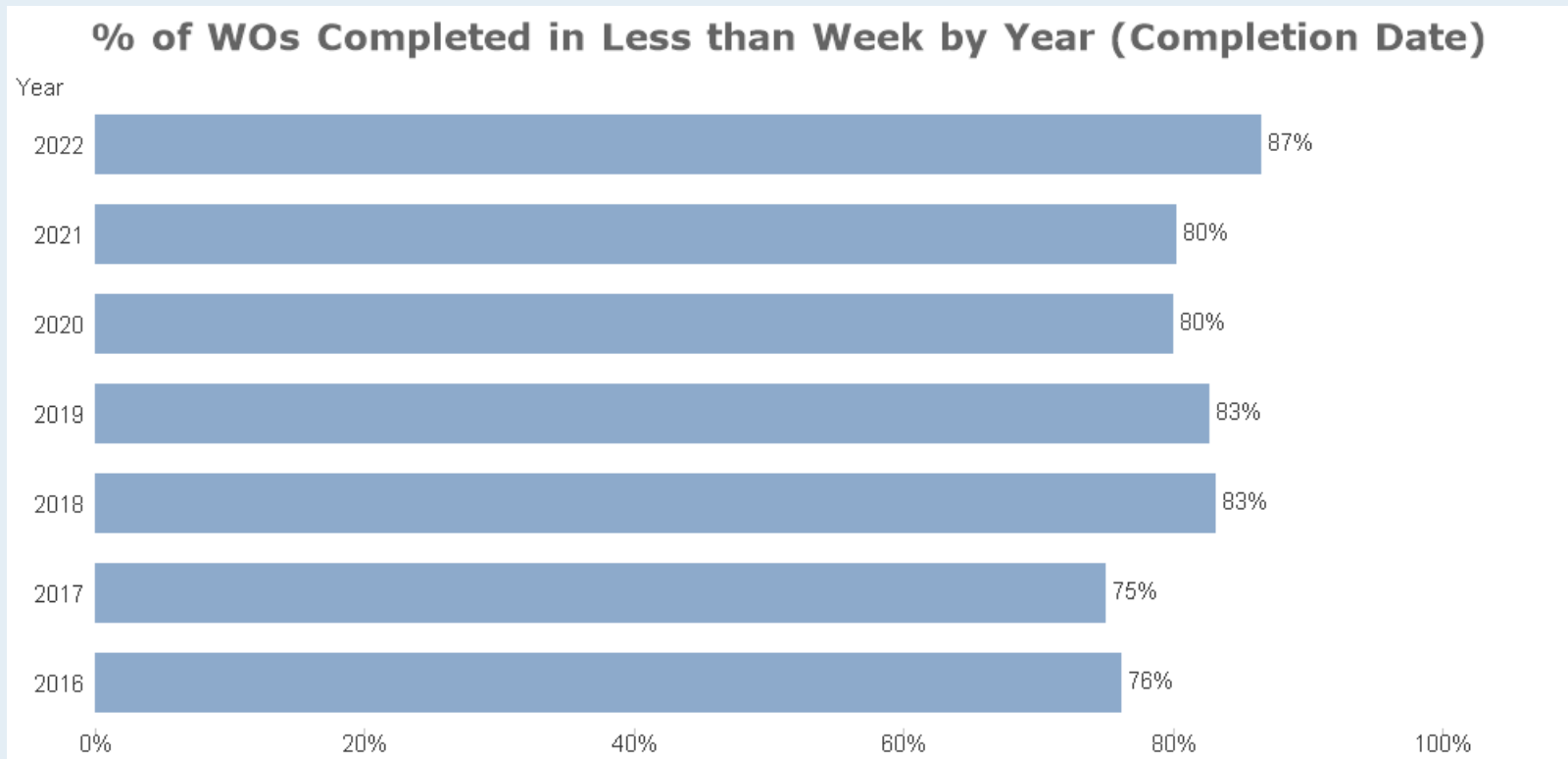
% CM WOs Completed in a Week by Month/Year

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



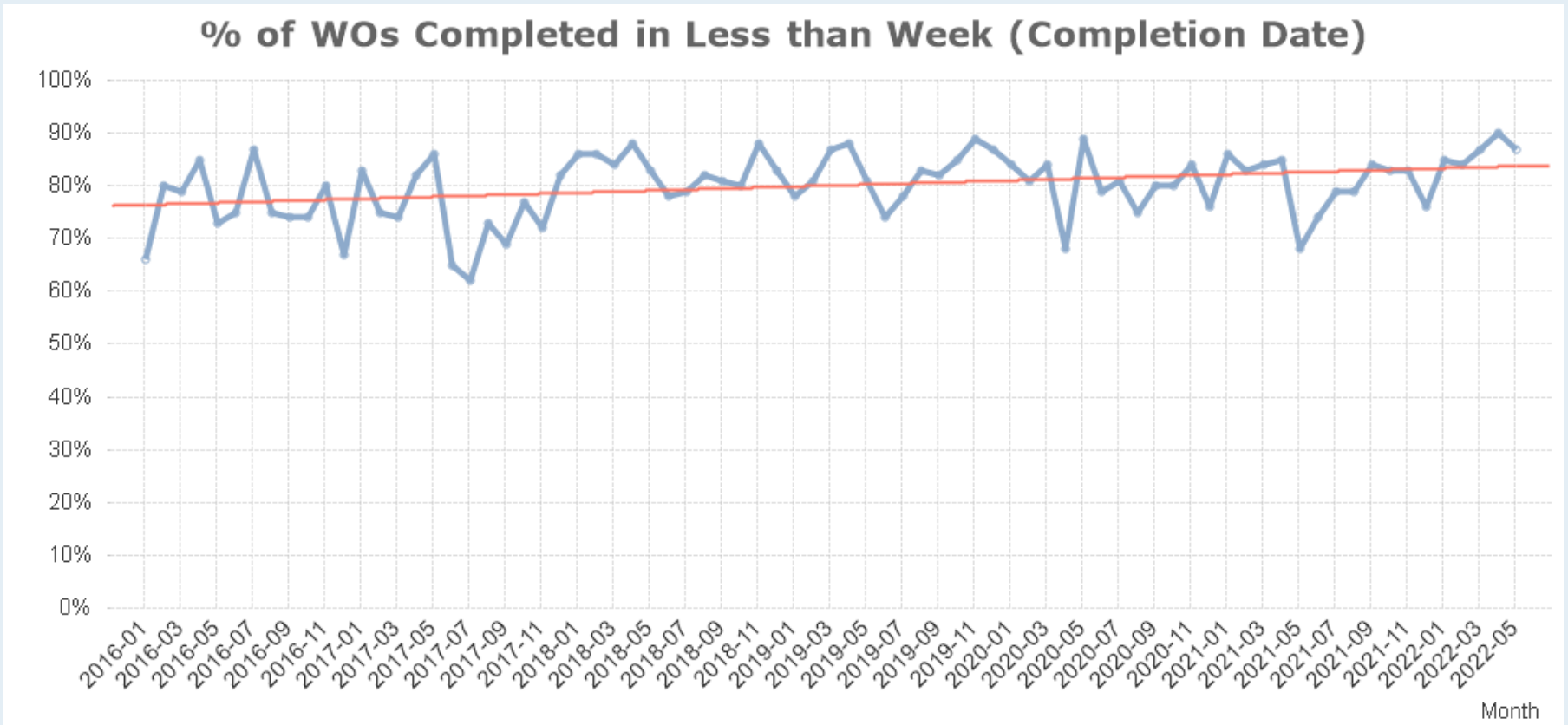
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



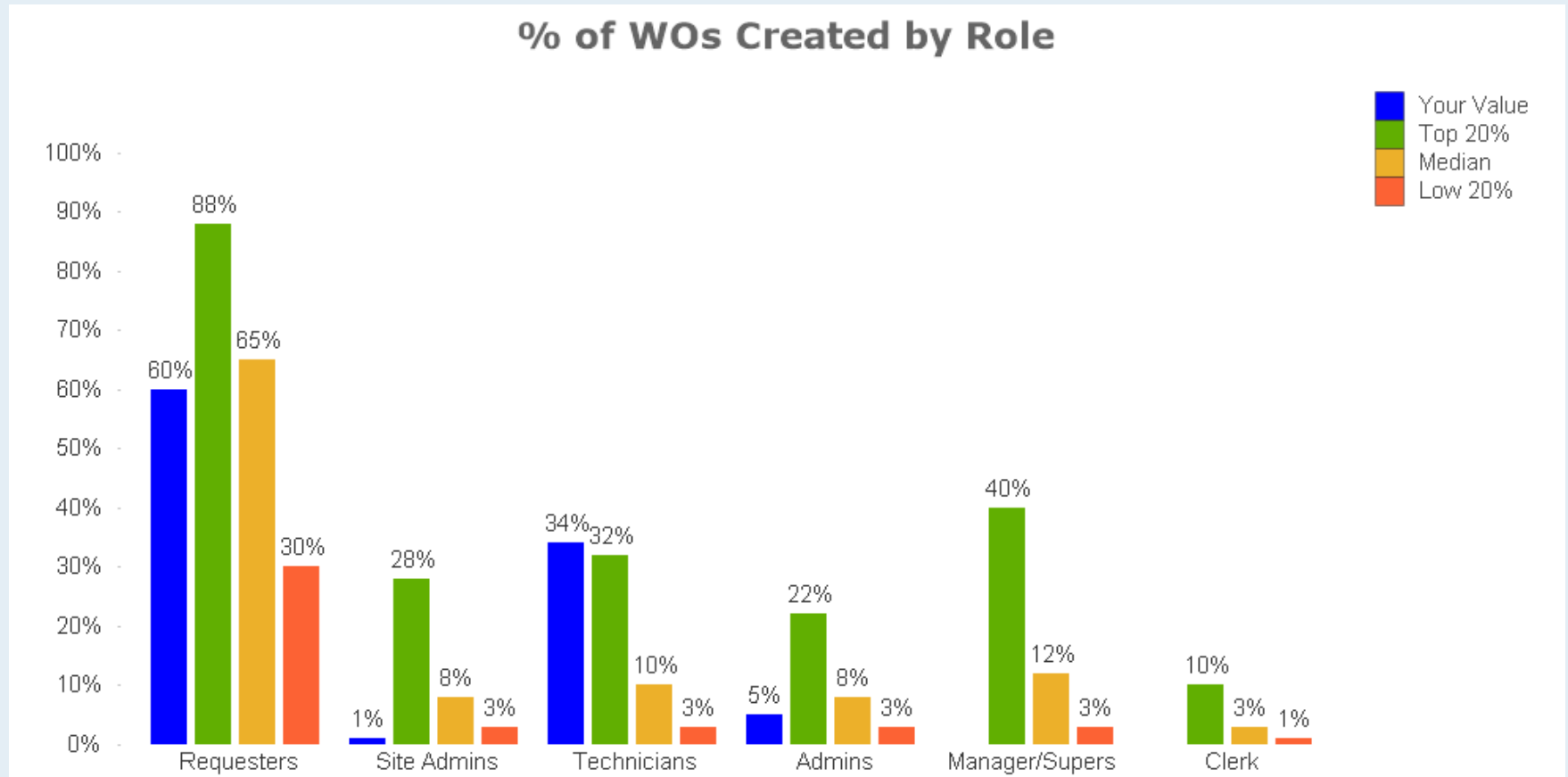
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



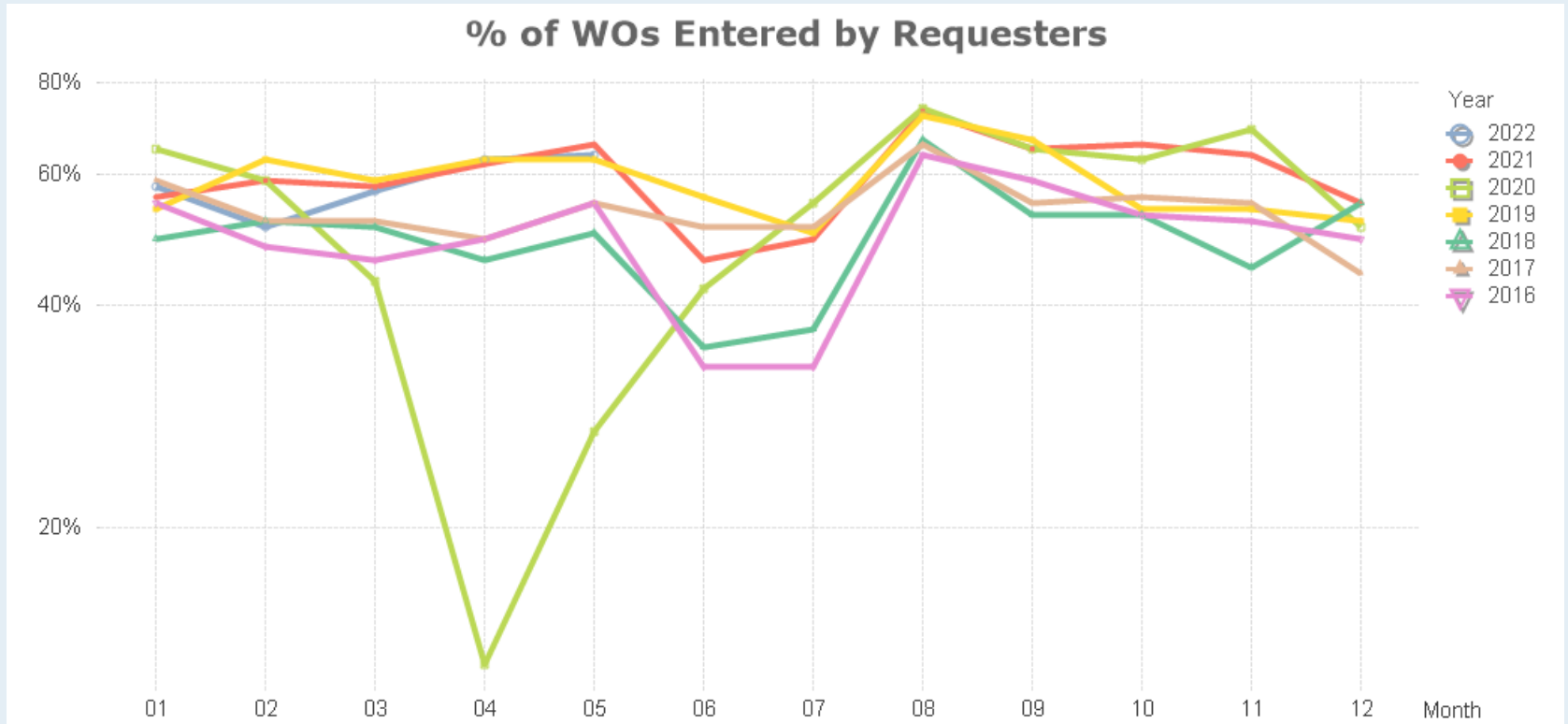
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



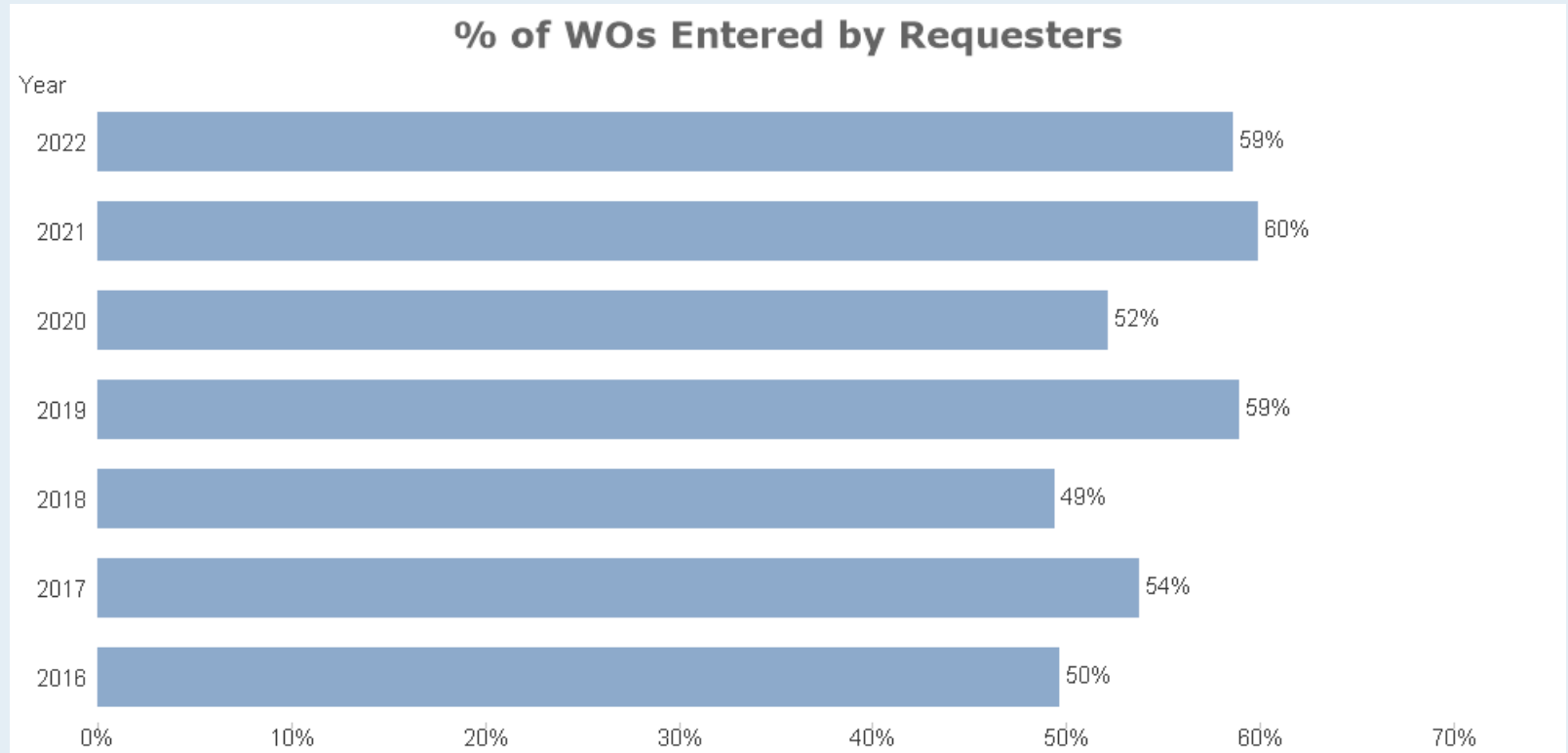
KPI: Rolling 12 Months

% of WOs from Request Portal



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)

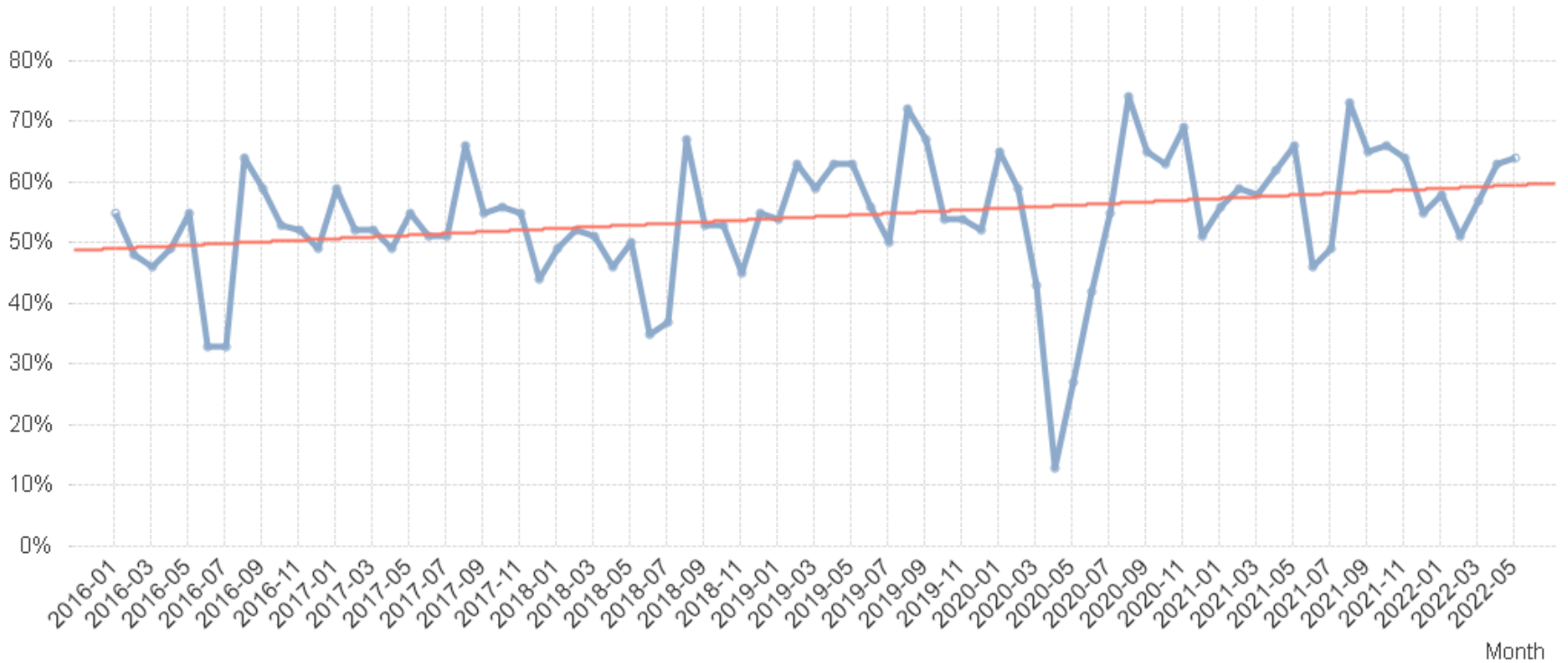
% of WOs from Request Portal



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

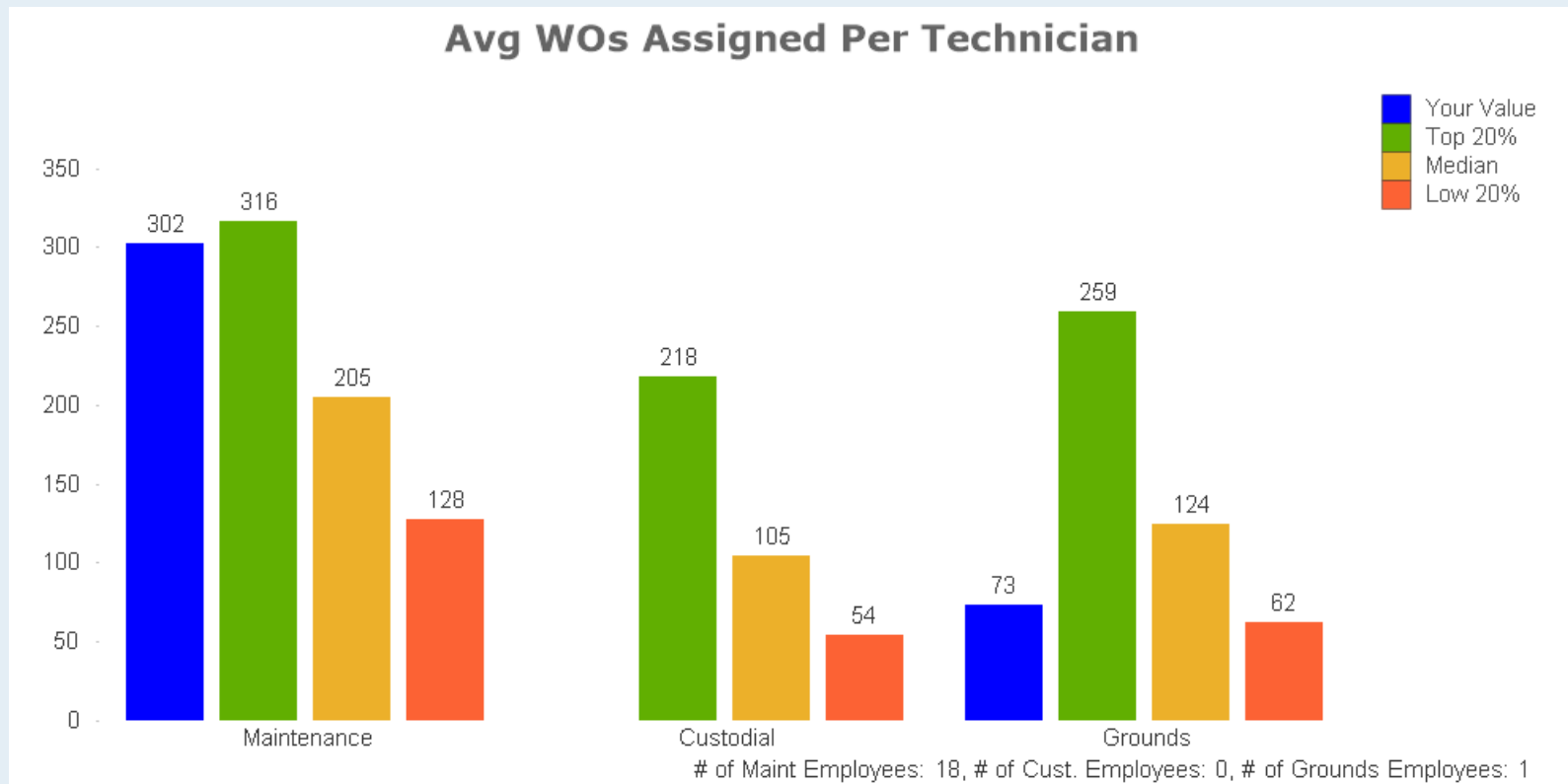
% of WOs from Request Portal

% of WOs Entered by Requesters



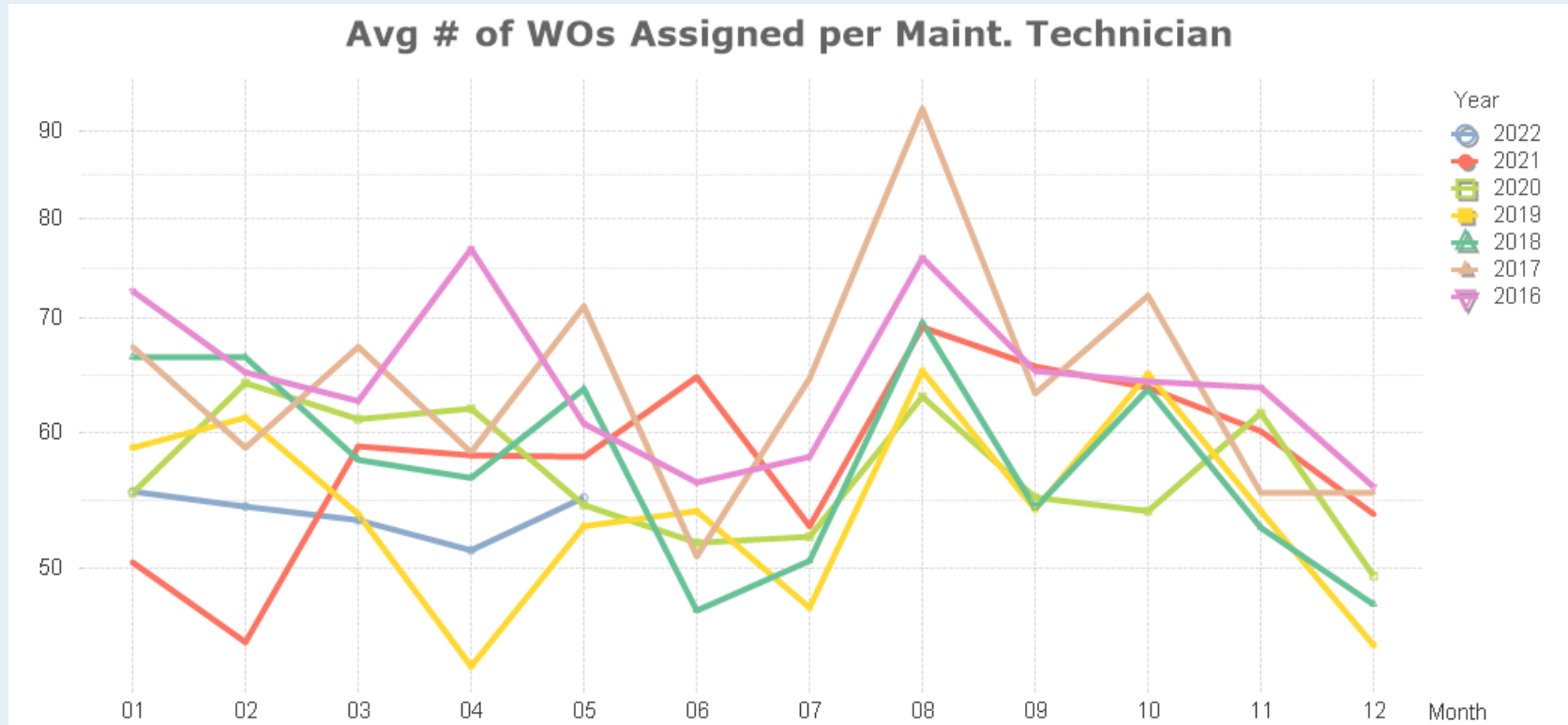
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



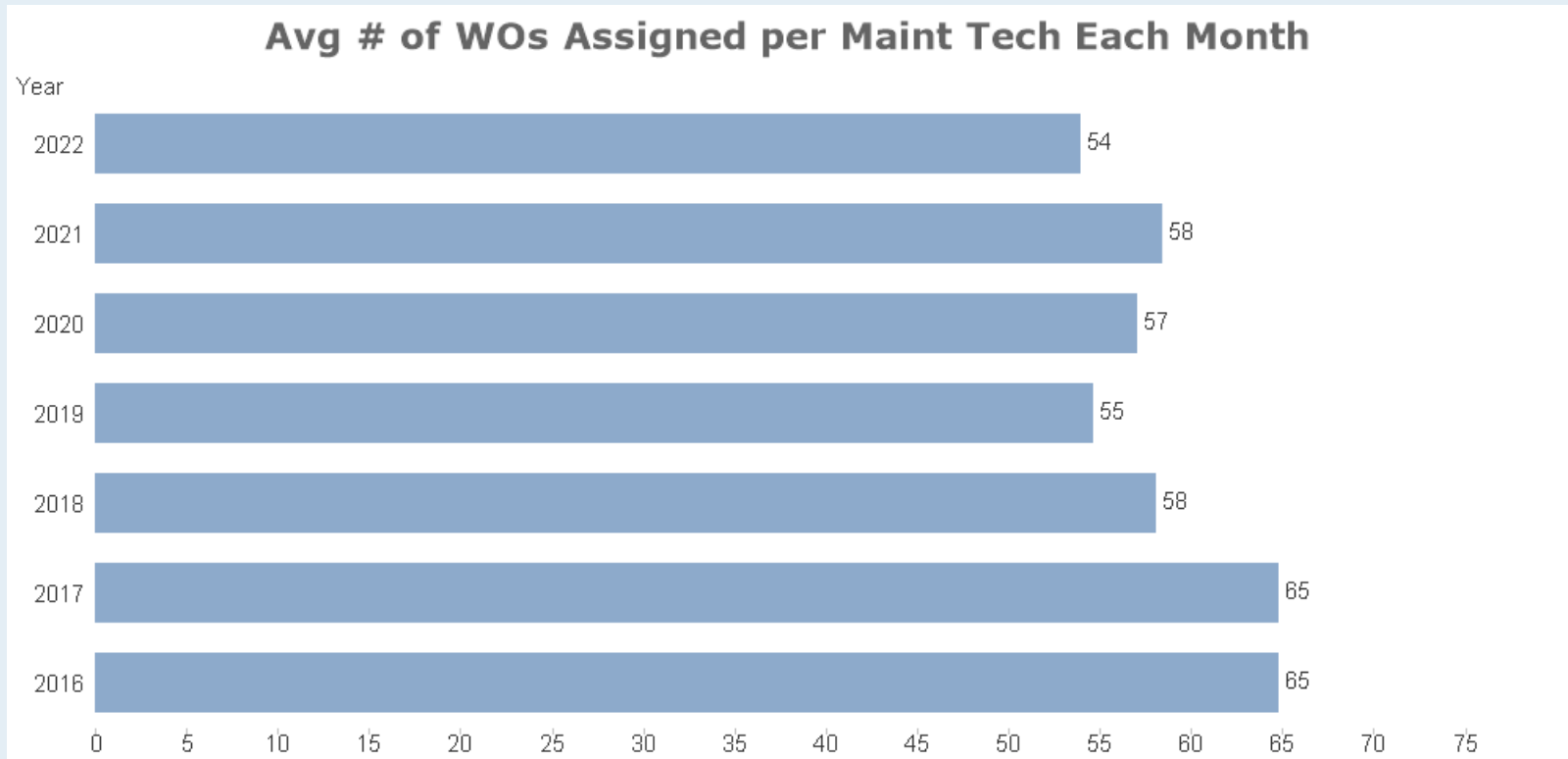
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



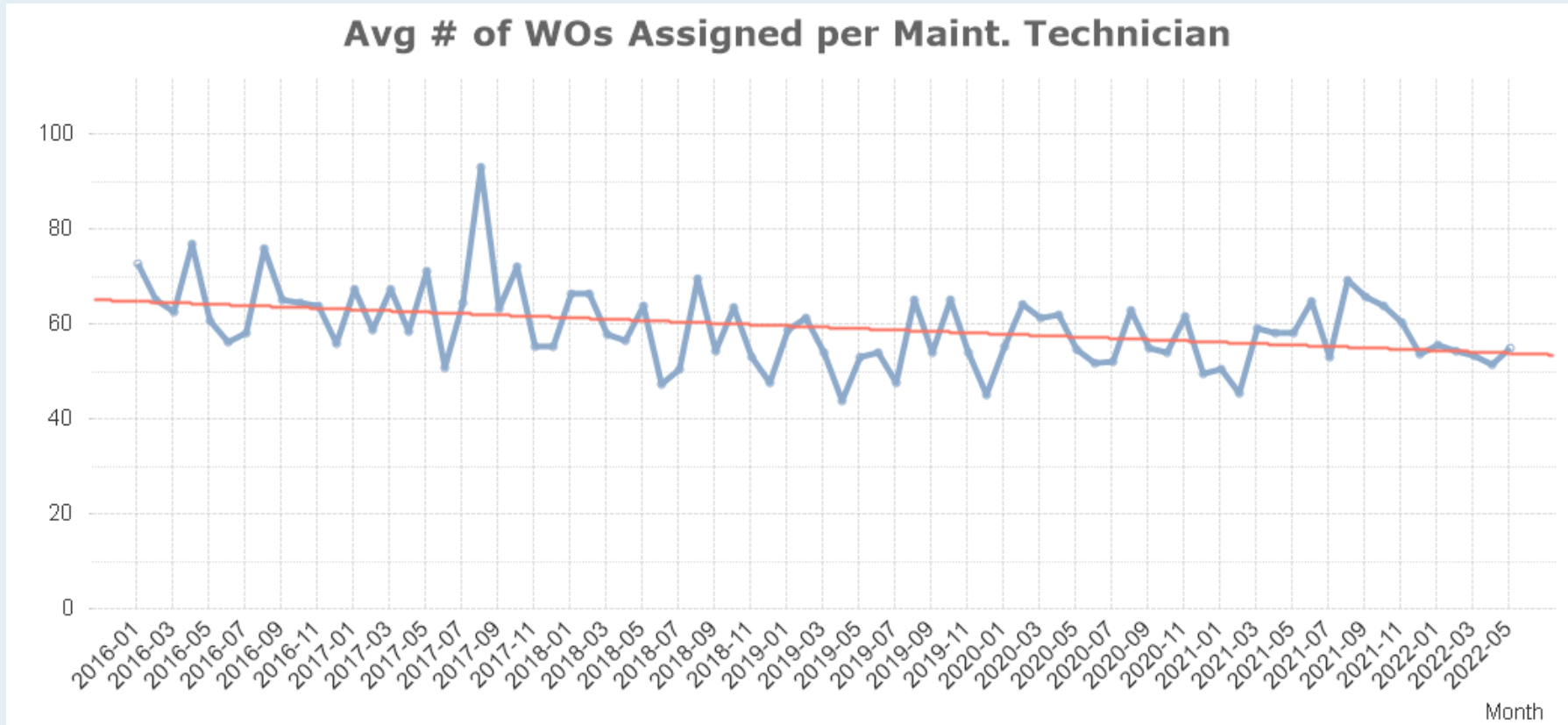
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



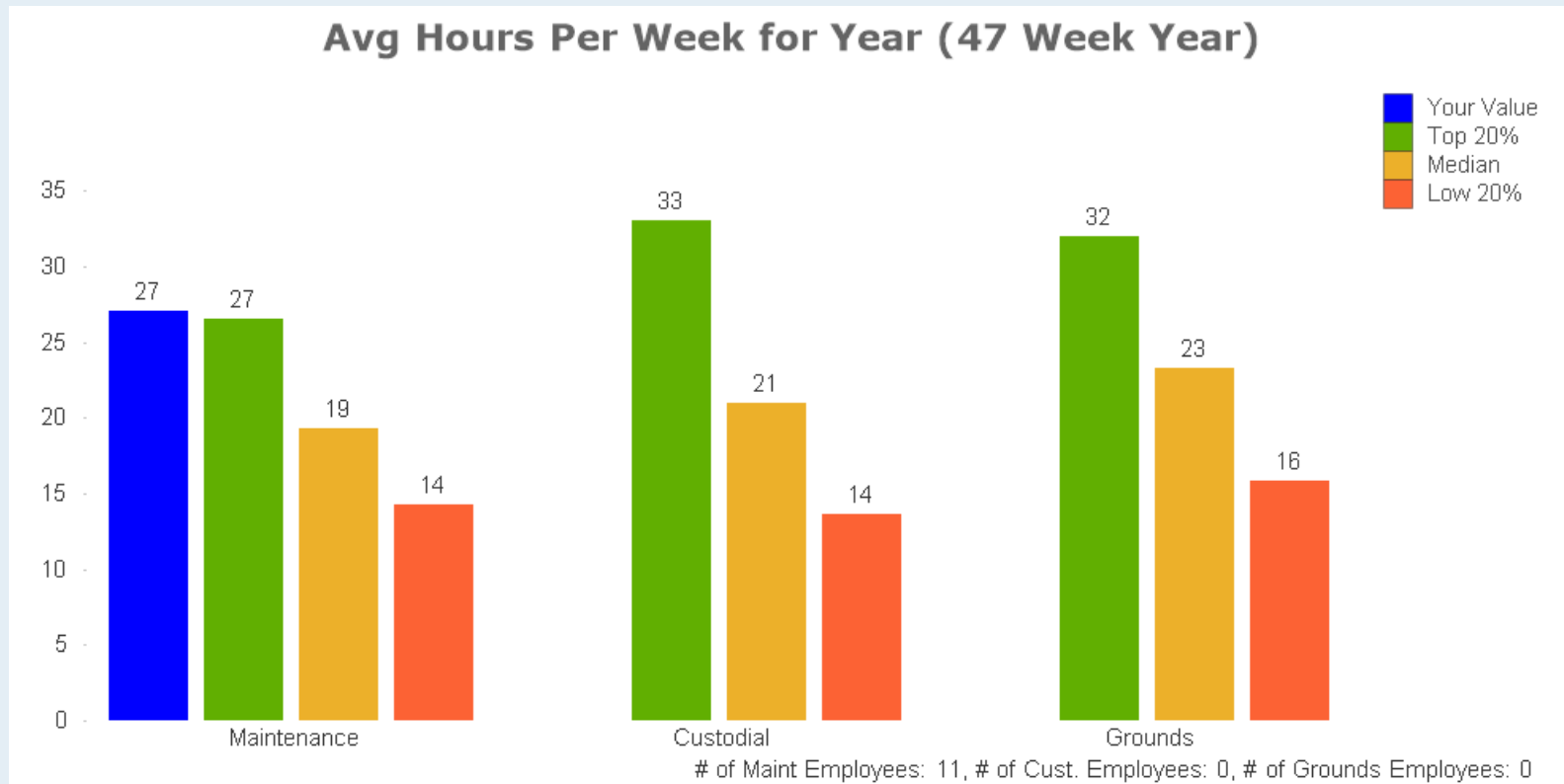
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



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.

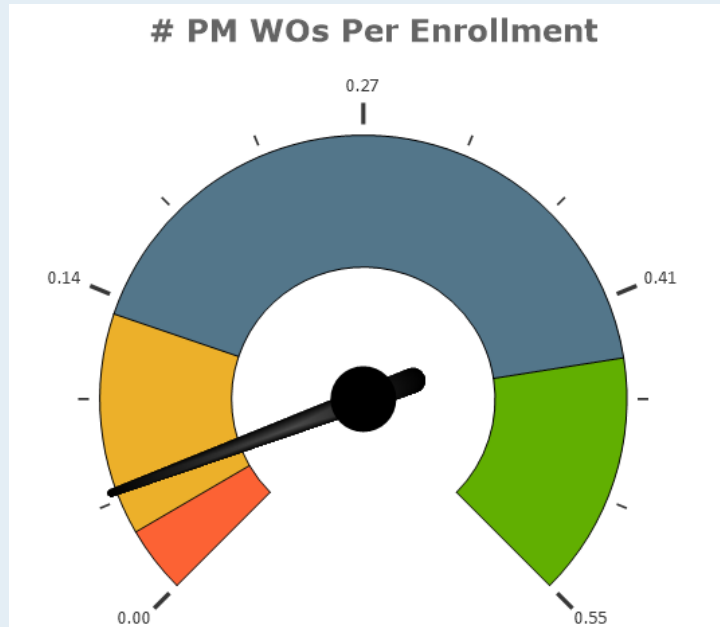
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

337

Rolling 12 Months, includes all statuses

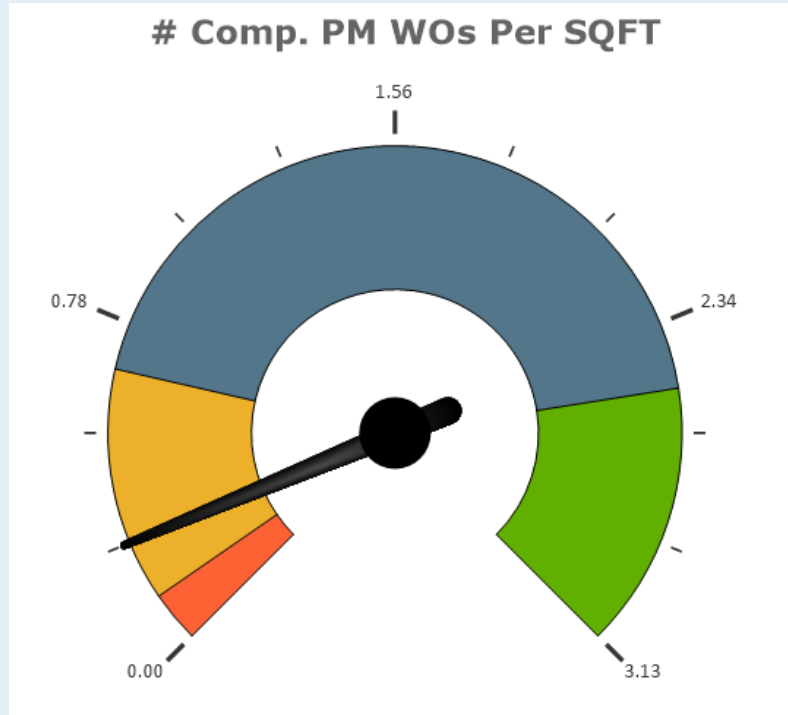
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	337	0.05	Public K-12	2,578	0.03	0.13	0.44

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

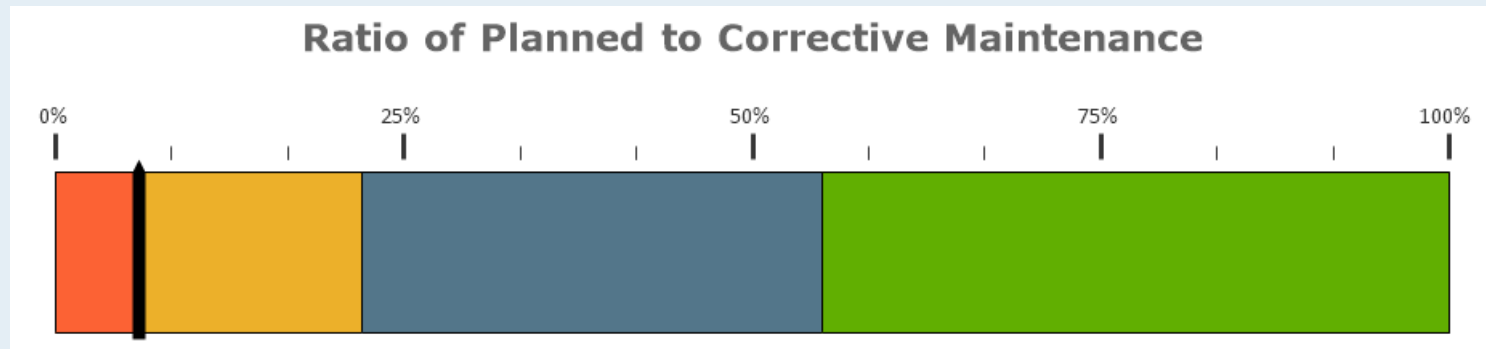
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	1,311,524	0.26	Public K-12	2,578	0.12	0.67	2.50

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

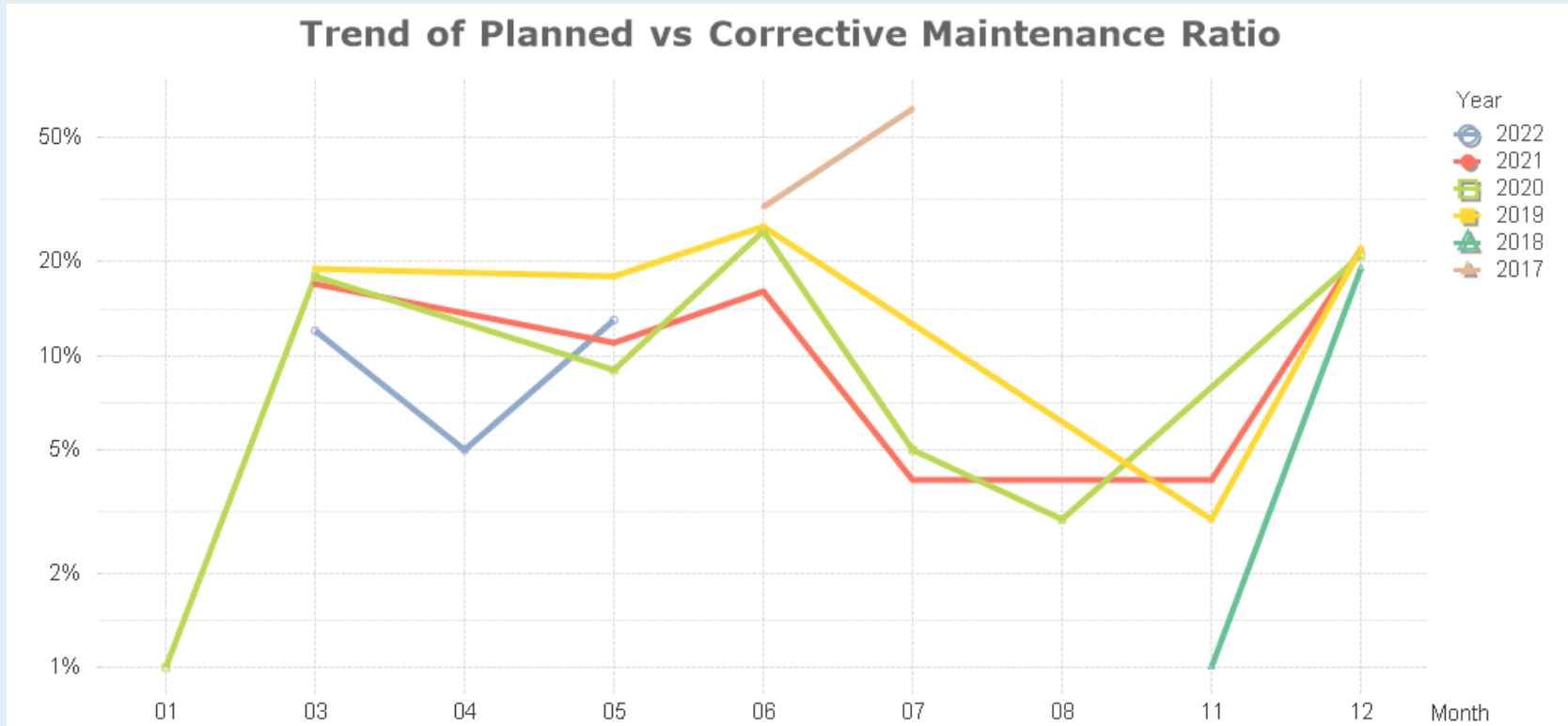
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,008	337	6%	Public K-12	2,578	6%	22%	55%

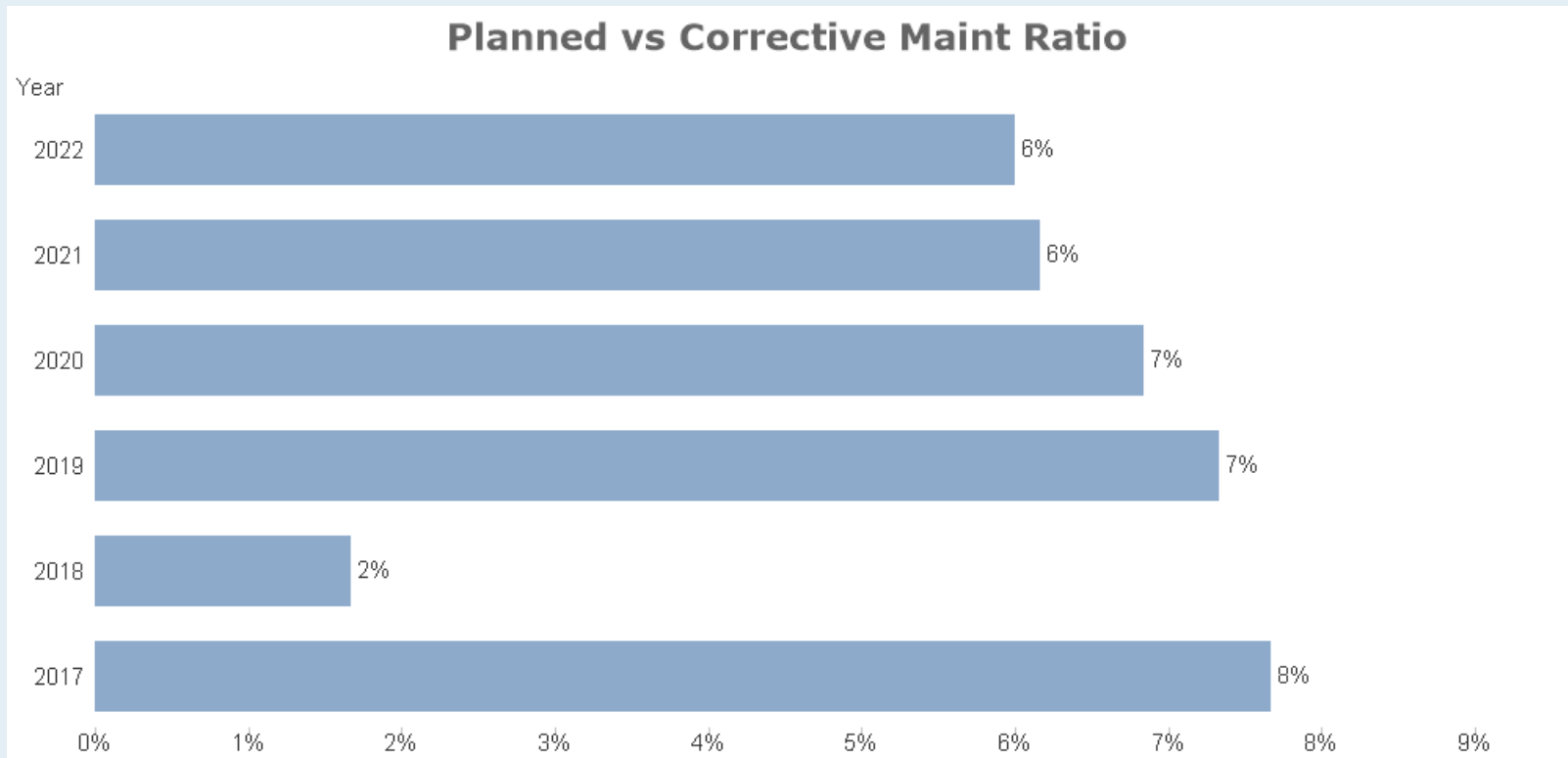
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



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

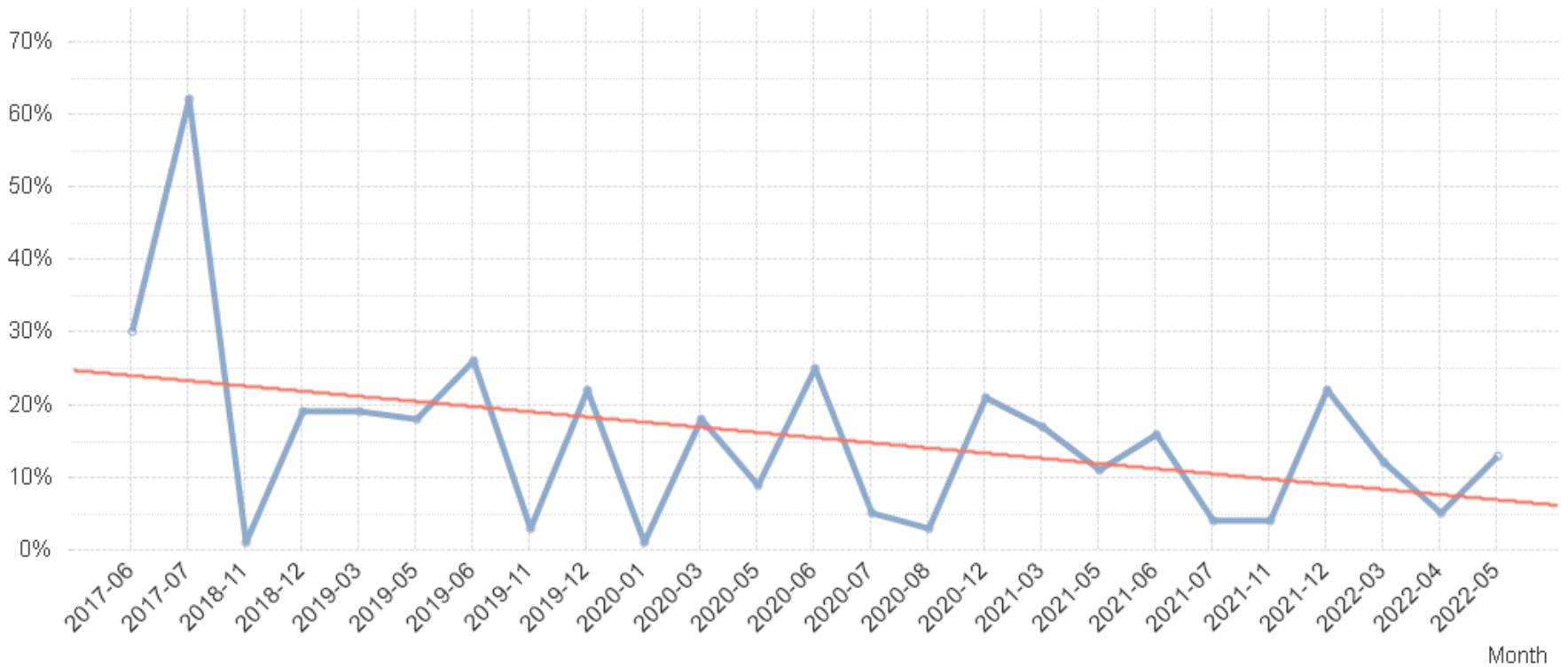
Ratio of PM to CM by Year



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

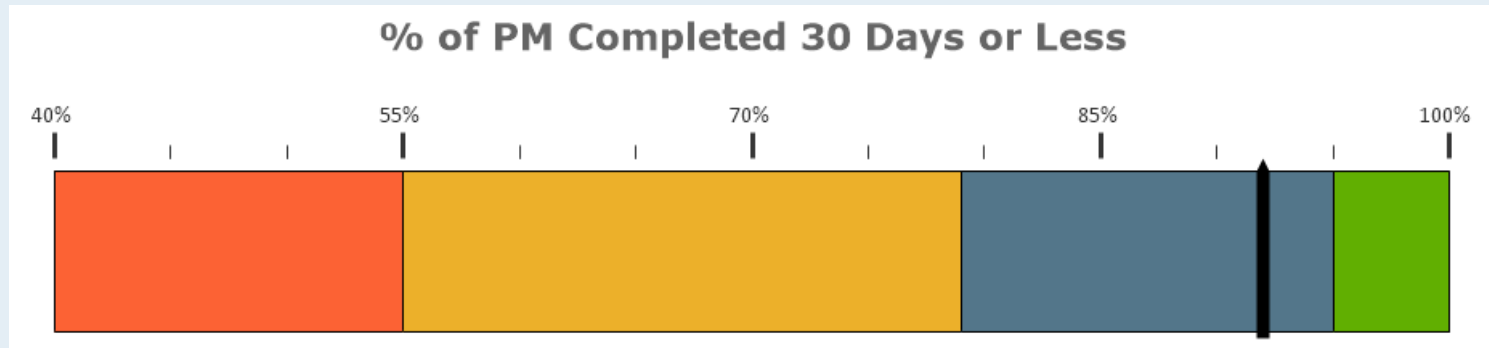
Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

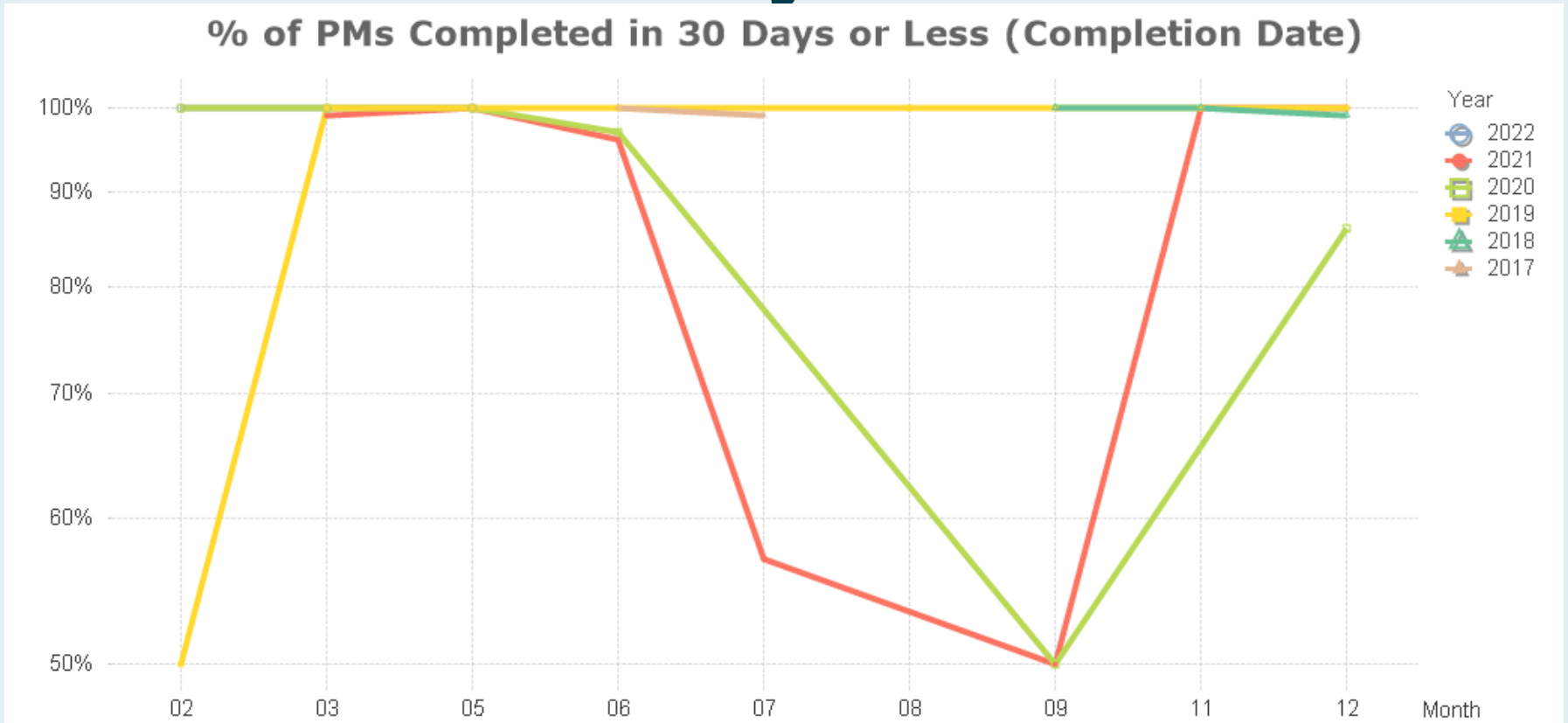
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	92%	Public K-12	2,578	55%	79%	95%

This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less. (Rolling 12 Months)

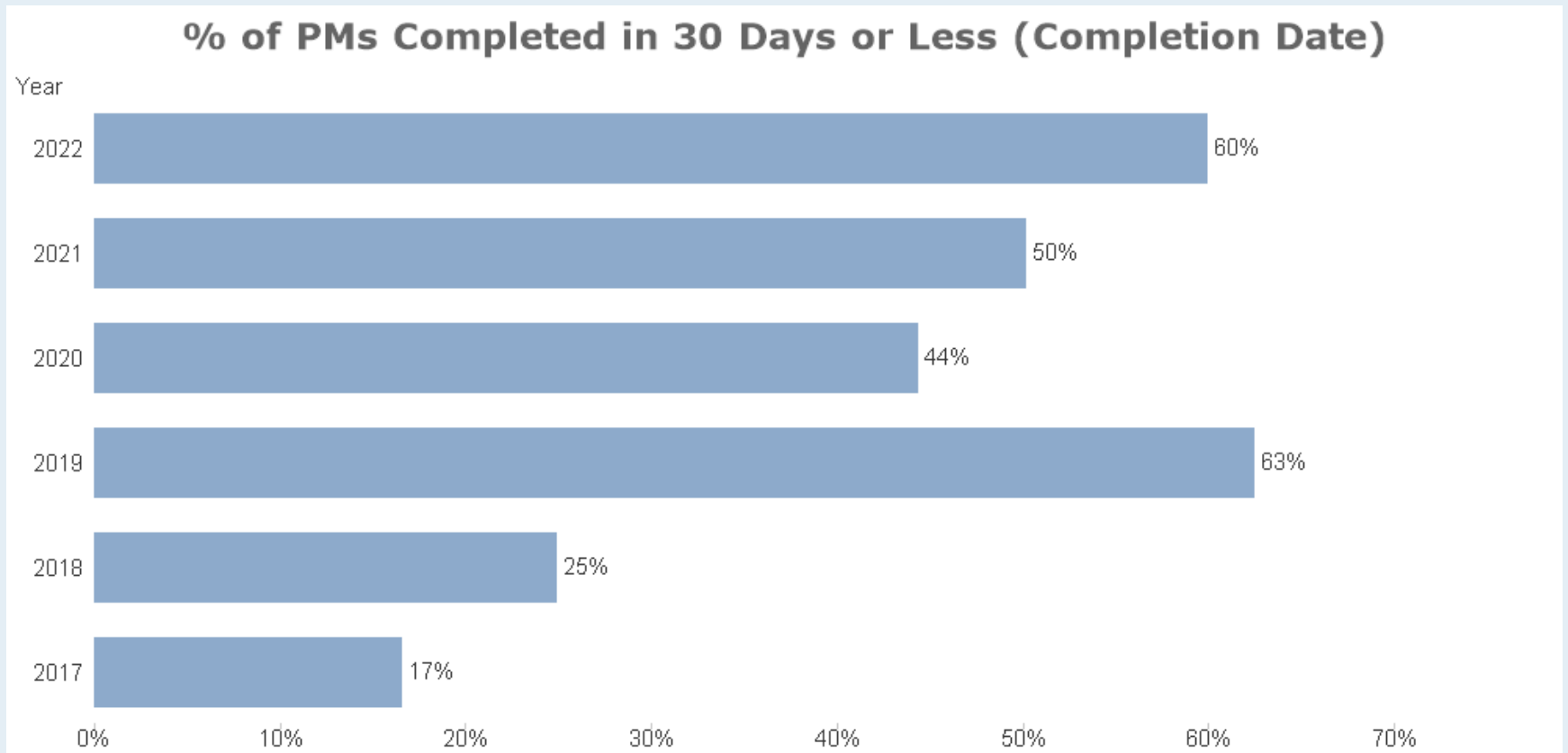
% of PMs Completed 30 Days or Less by Month



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.

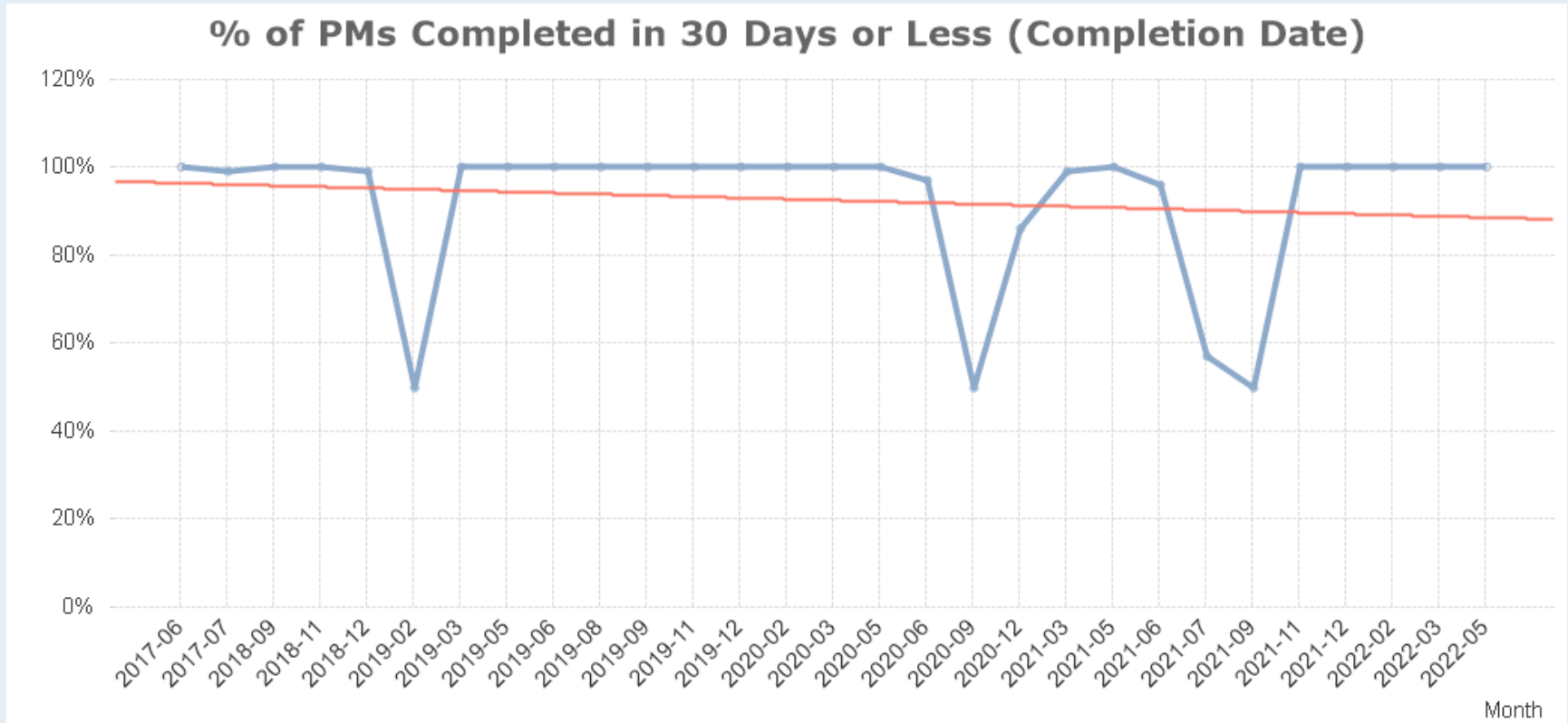
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



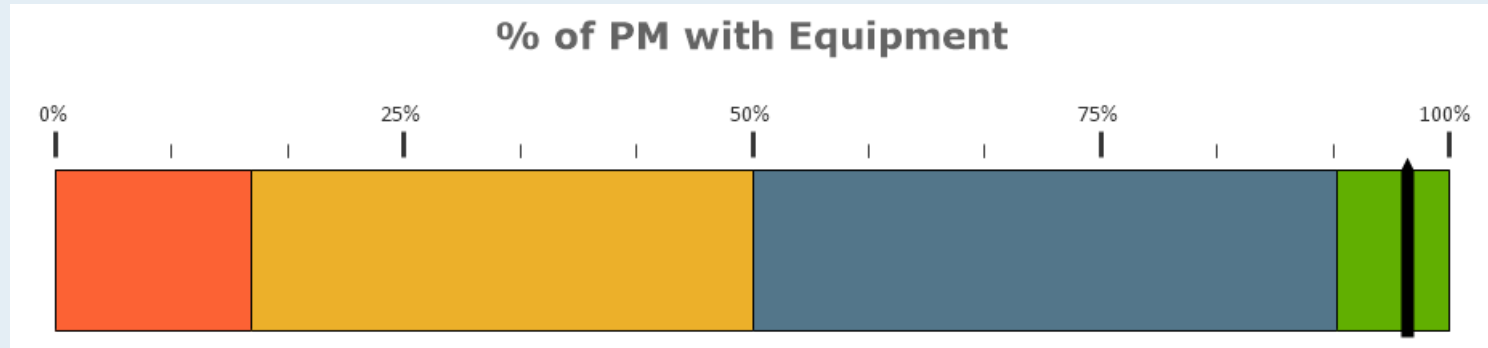
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



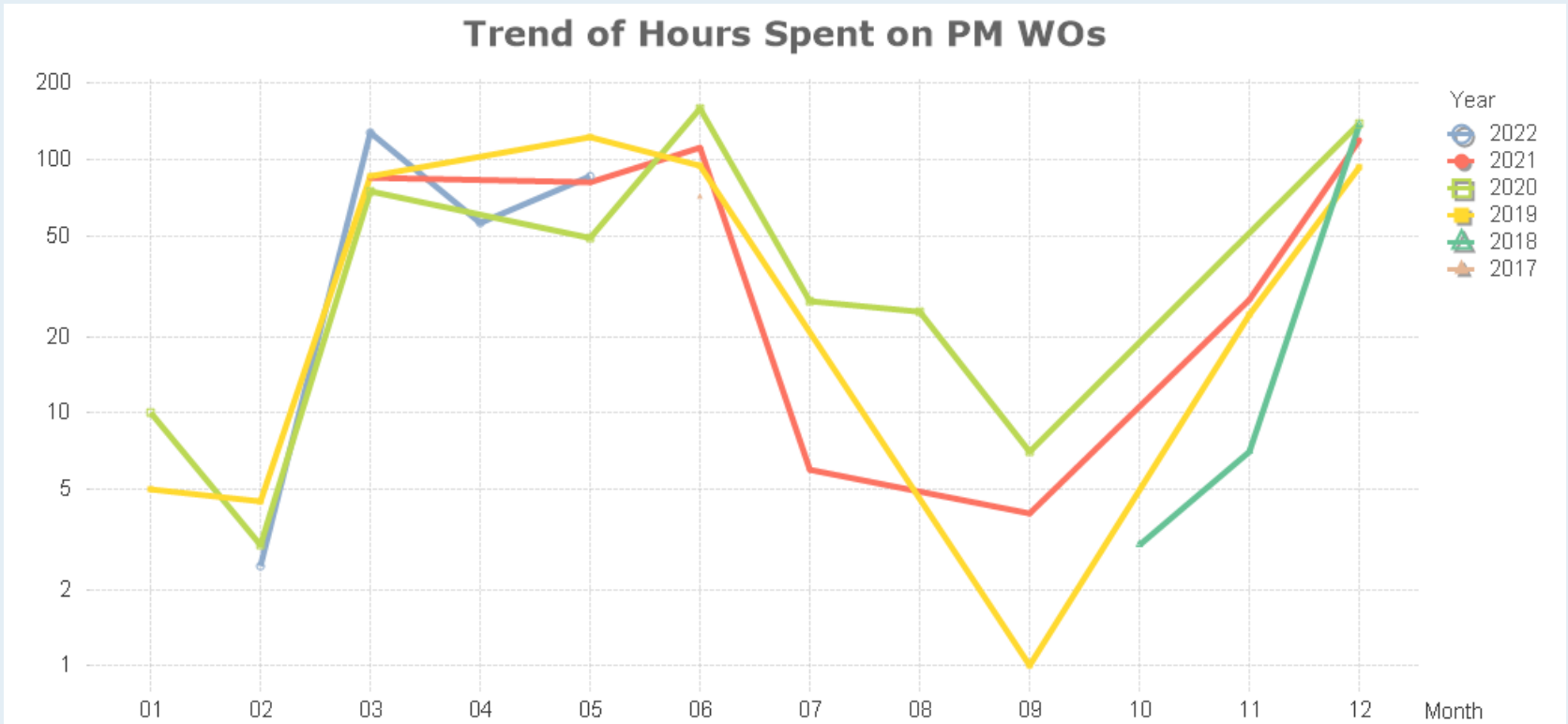
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	153	97%	14%	50%	92%

Labor Hours Spent on PM Schedules for Last Year

Hours
525

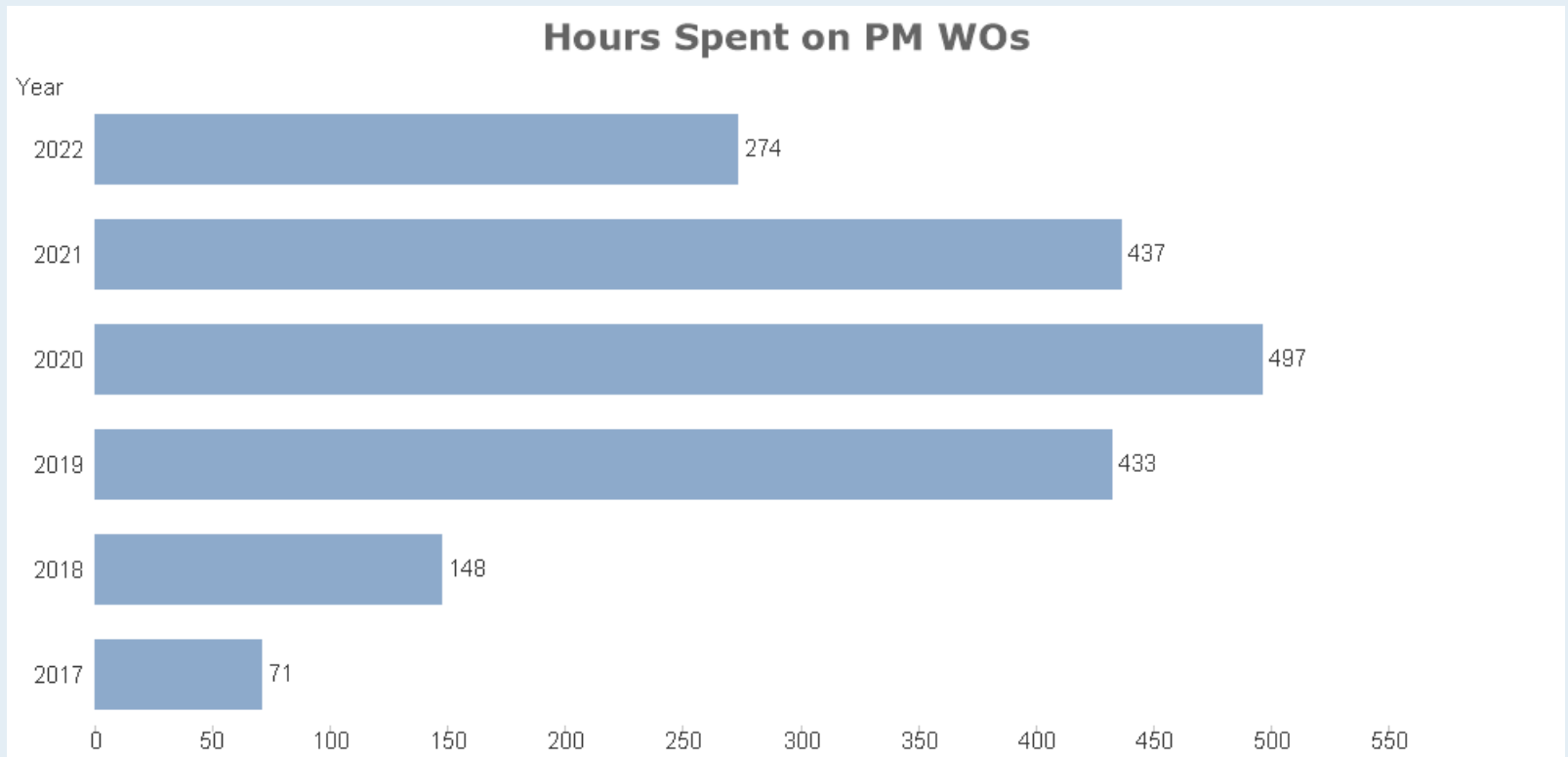
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



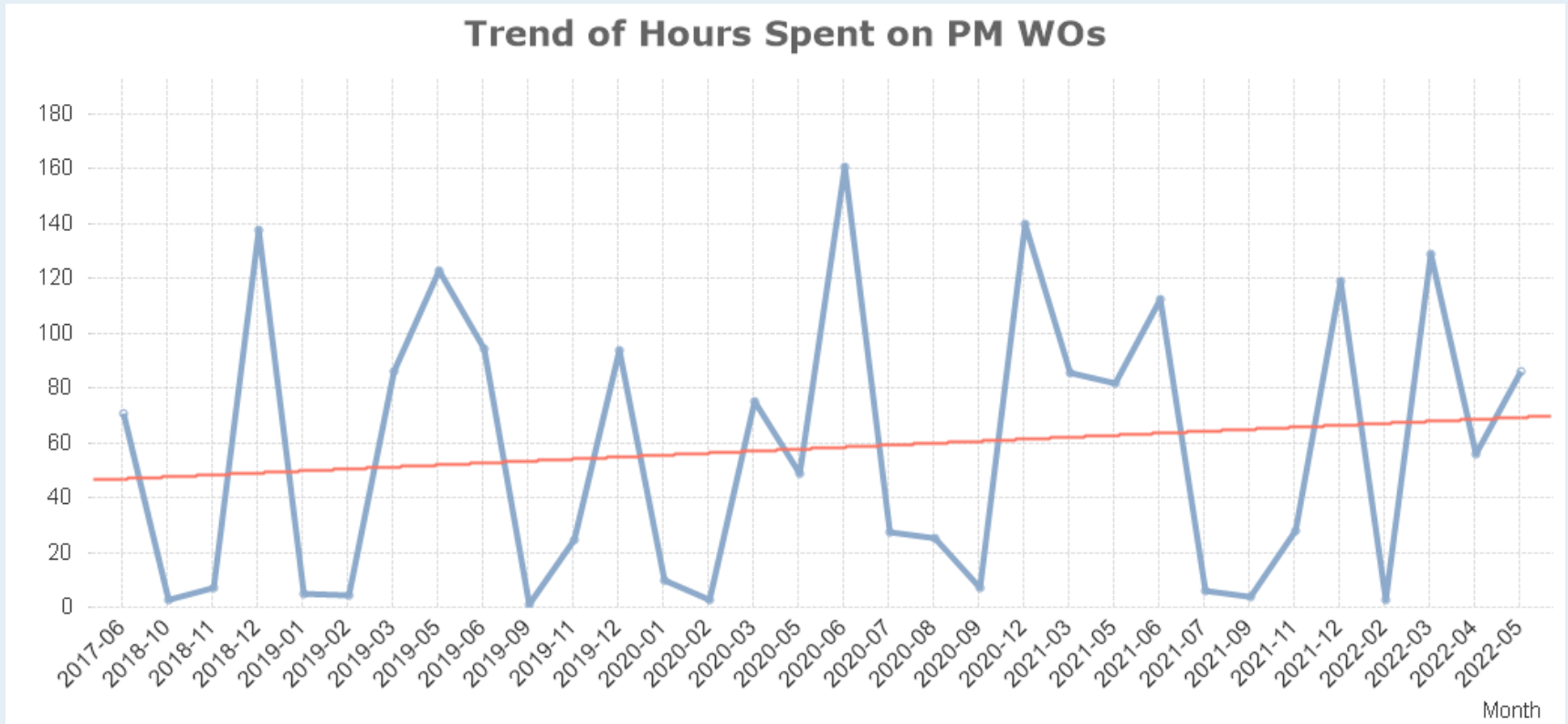
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs

212

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

