

Regular Meeting
Monday, July 18, 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.
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. Honorable Mention Finalist in New York Times Student Podcast Contest
Presenter: Piper Davis
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. Texas School Guardian Program Survey Results
Presenter: Dr. Chris Jackson
8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 8.A. Board of Trustees
 - 8.A.1. 062022 unapproved minutes
 - 8.A.2. 071122 unapproved minutes
 - 8.B. Business Department
 - 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. Tax Report
- 9. **ACTION ITEMS**
 - 9.A. Human Resources Department
 - Presenter:** Dr. Andrea Hensley
 - 9.A.1. CISD Policy Update - TASB Update 119 - First Reading
 - 9.B. Wheat Middle School
 - Presenter:** Crystal Kampen
 - 9.C. Consider approval for 8th graders at Wheat Middle School to take NJROTC as an elective course
 - 9.D. District Operations - Transportation
 - 9.D.1. Consider approval to surplus vehicles for auction
 - 9.E. Student Services Department
 - Presenter:** Tammy Bright
 - 9.E.1. Consider approval of 2022-2023 Student Code of Conduct
- 10. **PURCHASES OVER \$50,000**
 - 10.A. Student Services Department
 - 10.A.1. Consider approval for Hill College Dual Credit Tuition
 - 10.A.2. Consider approval of Panorama agreement
 - 10.A.3. Consider approval of Edgenuity software for grades 6th to 12th
 - 10.B. Curriculum and Instruction Department
 - Presenter:** Dr. Kristi Rhone
 - 10.B.1. Consider Approval of Literacy Data System, School Pace & School Pace Connect IRLA/ENIL for 2022 - 2023
 - 10.C. District Operations
 - 10.C.1. Transportation Department
 - Presenter:** Dr. Chad Van Winkle
 - 10.C.1.a. Consider approval of bus tires purchase
 - 10.C.1.b. Consider approval of Cleburne High School tennis courts resurfacing
 - Presenter:** Shawn Shockler
 - 10.D. Human Resources Department
 - 10.D.1. Consider approval for the renewal of Frontline Education
- 11. **SUPERINTENDENT'S REPORTS**
 - 11.A. Human Resources Department
 - 11.A.1. Personnel Report
 - 11.B. District Operations Department
 - 11.B.1. Child Nutrition
 - 11.B.2. Facilities
 - 11.B.3. Operations Tickets Reports
 - 11.B.4. Transportation
- 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**

Regular Meeting
Monday, June 20, 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: Absent
Dr. Jason Tennison: Present
Present: 6, Absent: 1.

1. CALL TO ORDER

Meeting was called to order at 5:02pm by Elizabeth Childress.

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:02pm.

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

Board reconvened to open session at 6:01pm

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

3.B. Pledge of Allegiance

3.C. Invocation

4. 2021 BOND UPDATE

5. HONORS AND RECOGNITION

5.A. Technology Student Association National Qualifiers

5.B. Texas State Solo and Ensemble Contest gold and silver medalists

5.C. Capturing Kids' Hearts 2021-2022 National Showcase Schools

Coleman Elementary, Adams Elementary, Irving Elementary, Gerard Elementary, Santa Fe Elementary, Smith Middle School, Wheat Middle School

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.

Aaron Reaves and Robert Mayes of Cleburne and Crystal Hankins of Rio Vista, spoke in support of the guardian program for CISD.

7. BOARD OF TRUSTEES

7.A. ELECTION OF OFFICERS

7.A.1. Election of Board Officers

I move to keep the same board officers for the upcoming year. This motion, made by John Finnell and seconded by June Bates, Passed.

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

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

I move to nominate John Finnell as the TASB delegate and Teddy Martyniuk as the alternate for the 2022-2023 school year. This motion, made by June Bates and seconded by DeAnna King, Passed.

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

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

I move to nominate John Finnell for the TASB Board of Directors for Region 11 position D. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

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

8. PRESENTATIONS

8.A. Introductory Presentation to Teacher Initiative Allotment

8.B. Technology

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

I move to approve the consent agenda without item 9.B.2. as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

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

I move to approve item 9.B.2. as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

Teddy Martyniuk: Absent, Elizabeth Childress: Abstain (With Conflict), June Bates: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

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
I move to approve the contractual hire, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.B. District Operations

10.B.1. Child Nutrition

10.B.1.a. Consider Approval of Lunch Price Increase for 2022-2023 School Year
I move to approve the lunch price increase, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.C. Business and Finance

10.C.1. Consider Approval for 2022-2023 Cleburne ISD Budget, M&O, I&S and Food Service

I move to approve the 2022-2023 general fund budget, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

I move to approve the 2022-2023 debt service budget, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

I move to approve the 2022-2023 child nutrition budget, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

11. PURCHASES OVER \$50,000

11.A. Student Services

11.A.1. Consider Approval of Region 11 Service Contract
I make a motion to approve the Region 11 Service Center contracts as presented in the amount of \$95,785.44. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

11.B. Curriculum and Instruction

- 11.B.1. Consider Approval for NWEA MAPs Reading and Math
I move to approve the purchase of the MAP assessment suite and professional development in the amount of \$90,004.34, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

11.C. Consider Approval for 2022-23 College Board Contract (PSAT and SAT)

- I move to approve the purchase of the college board contract in the amount of \$56,774, as presented. This motion, made by DeAnna King and seconded by Dr. Jason Tennison, Passed.
Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

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

Meeting was adjourned at 7:46pm.

Board President

July 18, 2022

Date Minutes Approved

Board Secretary

July 18, 2022

Dates Minutes Signed

Work Session
Monday, July 11, 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 4:59pm by Elizabeth Childress.

1.A. Pledge of Allegiance

1.B. Invocation

2. PUBLIC COMMENT

No public comments

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. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:00pm.

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

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

4. RECONVENE

Board reconvened to open session at 8:56pm

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

5. ADJOURNMENT

Meeting was adjourned at 8:56pm.

Board President

July 18, 2022
Date Minutes Approved

Board Secretary

July 18, 2022
Dates Minutes Signed

CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2022-2023 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 1	AMENDMENT # 2
00	FLOW THROUGH		
11	INSTRUCTION	\$ (1,800.00)	
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (5,830.00)	
21	INSTRUCTIONAL DEVELOPMENT	\$ 5,000.00	
23	SCHOOL ADMINISTRATION	\$ 2,630.00	
31	GUIDANCE & COUNSELING SERVICES		
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

Amendment 1: This amendment moves money between functions to allow proper coding for expenditures

Amendment 2: This amendment moves money between functions to allow proper coding for expenditures

CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2022-2023 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 1	AMENDMENT # 2
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2022-2023 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 1	AMENDMENT # 2
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

Papinvt1

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
103596 INVOICE: 862	2209110	06/30/2022	94396	6302022	32850	25.50	25.50	06/30/2022	INV PD		June 22/Open
				CHECKDATE: 06/30/2022							
22638 AASA											
102804 INVOICE: 624780	2206993	06/15/2022	93669	6152022	32627	5,000.00	5,000.00	06/15/2022	INV PD		Tuition for A
				CHECKDATE: 06/15/2022							
103272 INVOICE: 625701	2207962	06/27/2022	94074	6272022	32769	5,000.00	5,000.00	06/27/2022	INV PD		Registration
				CHECKDATE: 06/27/2022							
						10,000.00					
110581 ASHLEY ABAIR											
102256 INVOICE: MAY 22/AABAIR	2208191	06/03/2022	93150	6032022	32409	59.38	59.38	06/03/2022	INV PD		MONTHLY MILEA
				CHECKDATE: 06/03/2022							
106394 ACCELERATE LEARNING, INC.											
103601 INVOICE: 68595	2208915	06/30/2022	94401	6302022	32851	55,821.00	55,821.00	06/30/2022	INV PD		K-5 FOUNDATIO
				CHECKDATE: 06/30/2022							
102114 INVOICE: 68703	2208956	06/01/2022	93059	6032022	7338	160,181.80	160,181.80	06/01/2022	INV PD		STEMscopes Ma
				CHECKDATE: 06/03/2022							
102113 INVOICE: 68705	2208956	06/01/2022	93058	6032022	7338	50,843.60	50,843.60	06/01/2022	INV PD		STEMscopes Ma
				CHECKDATE: 06/03/2022							
						266,846.40					
99552 ACE MART RESTAURANT SUPPLY											
103029 INVOICE: 78018672	2207783	06/20/2022	93889	6202022	31099	24,370.76	24,370.76	06/20/2022	INV PD		Replace Santa
				CHECKDATE: 06/20/2022							
106864 ACT, INC.											
103257 INVOICE: 20023	2200978	06/27/2022	94059	6272022	32770	1,440.00	1,440.00	06/27/2022	INV PD		ACT School Da
				CHECKDATE: 06/27/2022							
102820 ALED0 ISD											
102470 INVOICE: 092	2209182	06/07/2022	93330	6082022	32527	937.50	937.50	06/07/2022	INV PD		Hosted Baseba
				CHECKDATE: 06/08/2022							
96368 ALL-TEX LOCKSMITHS											
103091 INVOICE: 110763	2209335	06/21/2022	93953	6222022	32713	12.50	12.50	06/21/2022	INV PD		IRV/CHS-file
				CHECKDATE: 06/22/2022							
103090 INVOICE: 111209	2209335	06/21/2022	93952	6222022	32713	30.00	30.00	06/21/2022	INV PD		IRV/CHS-file
				CHECKDATE: 06/22/2022							
						42.50					
99162 MARISOL LIRA											
103062	2207751	06/21/2022	93927	6222022	32714	148.62	148.62	06/21/2022	INV PD		REIMB/MEALS &

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

Papinvlst 2

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2207751/REIMB		CHECKDATE:06/22/2022									
110633 NATALIE ALVAREZ											
102252	2208440	06/03/2022	93148	6032022	32410	25.05	25.05	06/03/2022	INV	PD	MONTHLY MILEA
INVOICE:MAY 22/NALVAREZ		CHECKDATE:06/03/2022									
110838 AM LINEN SERVICE, LLC											
102081	12001559	06/01/2022		SACHECK	4223	219.21	219.21	06/01/2022	INV	PD	
INVOICE: 51757		CHECKDATE:06/01/2022									
21053 SYNCB/AMAZON											
102072		06/01/2022		SACHECK	5471	.97	.97	06/01/2022	INV	PD	
INVOICE: 16NW-GQ4L-P16X		CHECKDATE:06/01/2022									
103265	2208896	06/27/2022	94067	6272022	32771	100.36	100.36	06/27/2022	INV	PD	Supplies-Cabl
INVOICE:11DC-9PJV-CMYD		CHECKDATE:06/27/2022									
103253	2209404	06/27/2022	94055	6272022	32771	308.70	308.70	06/27/2022	INV	PD	Amazon Order
INVOICE:11QG-M6L1-1KJD		CHECKDATE:06/27/2022									
102150	2208046	06/02/2022	93096	6032022	32411	306.35	306.35	06/02/2022	INV	PD	crayola bulk
INVOICE:11WL-JJC6-LLTG		CHECKDATE:06/03/2022									
102166	2208836	06/02/2022	93112	6032022	32411	55.84	55.84	06/02/2022	INV	PD	Colored penci
INVOICE:136Y-VH79-CHFK		CHECKDATE:06/03/2022									
102144	2208871	06/02/2022	93089	6032022	32411	72.86	72.86	06/02/2022	INV	PD	Tool Kit,Stea
INVOICE:13TF-61GR-RWXY		CHECKDATE:06/03/2022									
102632	2209163	06/13/2022	93488	6132022	32601	39.13	39.13	06/13/2022	INV	PD	Open PO for t
INVOICE:14YN-M69M-1T43		CHECKDATE:06/13/2022									
102260	2208922	06/03/2022	93152	6032022	32411	58.74	58.74	06/03/2022	INV	PD	Dove hand san
INVOICE:163G-NJL7-4RRX		CHECKDATE:06/03/2022									
102543	2208551	06/08/2022	93407	6082022	32528	433.09	433.09	06/08/2022	INV	PD	desk shields,
INVOICE:1699-9KHQ-CKXX		CHECKDATE:06/08/2022									
102067	12104105	06/01/2022		SACHECK	5471	30.00	30.00	06/01/2022	INV	PD	
INVOICE:16NW-GQ4L-P16X		CHECKDATE:06/01/2022									
103266	2208896	06/27/2022	94068	6272022	32771	-23.00	-23.00	06/27/2022	CRM	PD	Supplies-Cabl
INVOICE:16V3-JQDP-7YKX		CHECKDATE:06/27/2022									
102165	2208836	06/02/2022	93111	6032022	32411	878.50	878.50	06/02/2022	INV	PD	Colored penci
INVOICE:17GK-CJFM-L9J6		CHECKDATE:06/03/2022									
102440	2208819	06/07/2022	93297	6082022	32528	204.40	204.40	06/07/2022	INV	PD	Brackets for
INVOICE:17ND-7PHT-YGCT		CHECKDATE:06/08/2022									
103037		06/20/2022	93898	6202022	32697	-6.06	-6.06	06/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:17NK-9X1D-4MF1		CHECKDATE:06/20/2022									
102493	2209239	06/07/2022	93354	6082022	32528	44.85	44.85	06/07/2022	INV	PD	Books for Ret
INVOICE:19RC-GQ1K-4Q6X		CHECKDATE:06/08/2022									
103359	2209163	06/28/2022	94153	6292022	32793	1,323.82	1,323.82	06/28/2022	INV	PD	Open PO for t
INVOICE:1CJH-JPFY-6K1J		CHECKDATE:06/29/2022									
101952	12041250	06/01/2022		SACHECK	5471	664.08	664.08	06/01/2022	INV	PD	
INVOICE:1CNX-DWLX-K6LR		CHECKDATE:06/01/2022									
103356	2209059	06/28/2022	94150	6292022	32793	573.95	573.95	06/28/2022	INV	PD	Wooden signs
INVOICE:1D9V-1NLG-1PPD		CHECKDATE:06/29/2022									
103104	2209333	06/21/2022	93966	6222022	32715	98.17	98.17	06/21/2022	INV	PD	MNT-equipment
INVOICE:1DCN-9WQR-HDG9		CHECKDATE:06/22/2022									
103039		06/20/2022	93901	6202022	32697	-21.21	-21.21	06/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:1DDX-9374-XQKQ		CHECKDATE:06/20/2022									
102542	2208551	06/08/2022	93406	6082022	32528	270.27	270.27	06/08/2022	INV	PD	desk shields,

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

P
apinvlst 3

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1DT7-QGDC-7W3Y				CHECKDATE:06/08/2022							
102477	2208873	06/07/2022	93338	6082022	32528	781.50	781.50	06/07/2022	INV	PD	pens, sticker
INVOICE:1DT7-QGDC-K4DL				CHECKDATE:06/08/2022							
103038		06/20/2022	93900	6202022	32697	-34.23	-34.23	06/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:1FL7-F41N-XQTT				CHECKDATE:06/20/2022							
102848	2208996	06/15/2022	93713	6152022	32628	757.52	757.52	06/15/2022	INV	PD	ipad cases fo
INVOICE:1FL7-F41N-YQKD				CHECKDATE:06/15/2022							
103040		06/20/2022	93902	6202022	32697	-33.84	-33.84	06/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:1GGQ-N674-XG31				CHECKDATE:06/20/2022							
102496	2208575	06/07/2022	93360	6082022	32528	355.00	355.00	06/07/2022	INV	PD	Classroom sup
INVOICE:1GV1-RPNP-DQ69				CHECKDATE:06/08/2022							
102151	2208046	06/02/2022	93097	6032022	32411	517.60	517.60	06/02/2022	INV	PD	crayola bulk
INVOICE:1H3D-P7RY-4YWC				CHECKDATE:06/03/2022							
103259	2209388	06/27/2022	94061	6272022	32771	49.99	49.99	06/27/2022	INV	PD	Large Dry Era
INVOICE:1HNK-QHW1-FL6P				CHECKDATE:06/27/2022							
103067	12107127	06/21/2022		SACHECK	5504	291.92	291.92	06/21/2022	INV	PD	
INVOICE:1JCH-4111-NWVM				CHECKDATE:06/22/2022							
102634	2209163	06/13/2022	93490	6132022	32601	29.97	29.97	06/13/2022	INV	PD	Open PO for t
INVOICE:1JGP-14CR-17FY				CHECKDATE:06/13/2022							
102128	2209102	06/02/2022	93073	6032022	32411	119.58	119.58	06/02/2022	INV	PD	Books - Will
INVOICE:1JKC-3FMD-DT3W				CHECKDATE:06/03/2022							
101944	2208853	06/01/2022	92917	6012022	32369	3,465.49	3,465.49	06/01/2022	INV	PD	games, class
INVOICE:1JTN-RFOV-RORF				CHECKDATE:06/01/2022							
102158	2208047	06/02/2022	93104	6032022	32411	687.55	687.55	06/02/2022	INV	PD	Sharpie liqui
INVOICE:1JY7-XHWD-MPQQ				CHECKDATE:06/03/2022							
102789	2209190	06/14/2022	93653	6152022	32628	34.98	34.98	06/14/2022	INV	PD	MNT-HVAC tool
INVOICE:1KCT-JHWR-DVMQ				CHECKDATE:06/15/2022							
102301	2209104	06/06/2022	93172	6062022	32467	750.00	750.00	06/06/2022	INV	PD	DST-fire pul
INVOICE:1KKM-9X1V-91L7				CHECKDATE:06/06/2022							
102790	2209270	06/15/2022	93655	6152022	32628	633.60	633.60	06/15/2022	INV	PD	CHS-condenser
INVOICE:1KYN-KLRJ-3MC7				CHECKDATE:06/15/2022							
102402	12001542	06/06/2022		SACHECK	5487	109.00	109.00	06/06/2022	INV	PD	
INVOICE:1L9C-WW3Q-TYCC				CHECKDATE:06/06/2022							
102145	2208575	06/02/2022	93090	6032022	32411	54.99	54.99	06/02/2022	INV	PD	Classroom sup
INVOICE:1LH4-KLML-3YLL				CHECKDATE:06/03/2022							
102138	2208767	06/02/2022	93083	6032022	32411	1,131.87	1,131.87	06/02/2022	INV	PD	Wall map, fid
INVOICE:1LH4-KLML-YPD1				CHECKDATE:06/03/2022							
101919	2208482	05/31/2022	92896	6012022	32369	184.94	184.94	05/31/2022	INV	PD	Table, pillow
INVOICE:1LYY-F3GQ-6W44				CHECKDATE:06/01/2022							
102988	2209267	06/16/2022	93849	6202022	32678	344.67	344.67	06/16/2022	INV	PD	Ink for Athle
INVOICE:1MFH-1XN4-19KT				CHECKDATE:06/16/2022							
102357	2208766	06/06/2022	93227	6062022	32467	6.06	6.06	06/06/2022	INV	PD	Markers, bags
INVOICE:1MFW-6CCC-NFNQ				CHECKDATE:06/06/2022							
103258	2209380	06/27/2022	94060	6272022	32771	473.00	473.00	06/27/2022	INV	PD	CHS Swim Gogg
INVOICE:1MKW-FVG9-LNPX				CHECKDATE:06/27/2022							
102161	2208048	06/02/2022	93107	6032022	32411	246.79	246.79	06/02/2022	INV	PD	lysol disinfe
INVOICE:1N1K-YYL7-DR71				CHECKDATE:06/03/2022							
102149	2209021	06/02/2022	93095	6032022	32411	301.65	301.65	06/02/2022	INV	PD	printer ink,
INVOICE:1NFN-7JVP-FNFY				CHECKDATE:06/03/2022							
103270	2208836	06/27/2022	94072	6272022	32771	-12.18	-12.18	06/27/2022	CRM	PD	Colored penci
INVOICE:1NN3-XP49-K34W				CHECKDATE:06/27/2022							
103036	2209230	06/20/2022	93895	6202022	32697	493.64	493.64	06/20/2022	INV	PD	Padlocks for
INVOICE:1P6P-KFRX-4K7M				CHECKDATE:06/20/2022							
101963		06/01/2022		SACHECK	5471	14.99	14.99	06/01/2022	INV	PD	
INVOICE:1P9Q-9WXD-PWHP				CHECKDATE:06/01/2022							

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102147	2208850	06/02/2022	93093	6032022	32411	298.75	298.75	06/02/2022	INV	PD	Supporting Em
INVOICE:1PXC-	4RX4-MGG1			CHECKDATE:06/03/2022							
102847	2209266	06/15/2022	93711	6152022	32628	424.00	424.00	06/15/2022	INV	PD	Amazon - Veri
INVOICE:1QDC-	DXF6-CF3C			CHECKDATE:06/15/2022							
102472	2208952	06/07/2022	93332	6082022	32528	362.46	362.46	06/07/2022	INV	PD	Dyslexia supp
INVOICE:1RCK-	36HM-3GHF			CHECKDATE:06/08/2022							
102164	2208836	06/02/2022	93110	6032022	32411	-73.08	-73.08	06/02/2022	CRM	PD	CREDIT/RETURN
INVOICE:1RCK-	36HM-F7PH			CHECKDATE:06/03/2022							
103126	2208353	06/21/2022	93989	6222022	32715	129.95	129.95	06/21/2022	INV	PD	STAAR prep ga
INVOICE:1RHG-	H46M-R3V1			CHECKDATE:06/22/2022							
102541	2208760	06/08/2022	93405	6082022	32528	201.38	201.38	06/08/2022	INV	PD	balancing spr
INVOICE:1TDK-	FMXM-LYM6			CHECKDATE:06/08/2022							
103111	2208952	06/21/2022	93973	6222022	32715	49.00	49.00	06/21/2022	INV	PD	Dyslexia supp
INVOICE:1TND-	1LH6-1JF7			CHECKDATE:06/22/2022							
102160	2208923	06/02/2022	93106	6032022	32411	644.46	644.46	06/02/2022	INV	PD	office chair,
INVOICE:1TT1-	JQKX-94HP			CHECKDATE:06/03/2022							
103008	2209269	06/16/2022	93869	6202022	32678	319.80	319.80	06/16/2022	INV	PD	Drone Propell
INVOICE:1VR4-	QQK7-664N			CHECKDATE:06/16/2022							
102468	2208206	06/07/2022	93328	6082022	32528	14.98	14.98	06/07/2022	INV	PD	Power Adapter
INVOICE:1W1Y-	LR6N-7HT3			CHECKDATE:06/08/2022							
102550	2208759	06/08/2022	93414	6082022	32528	306.97	306.97	06/08/2022	INV	PD	paint, border
INVOICE:1WCL-	TTQF-17KP			CHECKDATE:06/08/2022							
101945	2208820	06/01/2022	92918	6012022	32369	297.16	297.16	06/01/2022	INV	PD	Cotton candy,
INVOICE:1WCL-	TTQF-JRL4			CHECKDATE:06/01/2022							
103269	2209163	06/27/2022	94071	6272022	32771	137.61	137.61	06/27/2022	INV	PD	Open PO for t
INVOICE:1WDV-	X3NH-K7CG			CHECKDATE:06/27/2022							
102162	2208048	06/02/2022	93108	6032022	32411	63.47	63.47	06/02/2022	INV	PD	lysol disinfe
INVOICE:1WGF-	XYPN-DC49			CHECKDATE:06/03/2022							
102137	2208767	06/02/2022	93082	6032022	32411	-63.60	-63.60	06/02/2022	CRM	PD	CREDIT/RETURN
INVOICE:1WJW-	3M3C-7GR4			CHECKDATE:06/03/2022							
102136	2208767	06/02/2022	93081	6032022	32411	63.58	63.58	06/02/2022	INV	PD	Wall map, fid
INVOICE:1WN7-	VYGY-CYXY			CHECKDATE:06/03/2022							
103070	12107127	06/21/2022		SACHECK	5504	45.98	45.98	06/21/2022	INV	PD	
INVOICE:1XHF-	TJJQ-G13G			CHECKDATE:06/22/2022							
103044	2209332	06/21/2022	93909	6222022	32715	269.99	269.99	06/21/2022	INV	PD	Batteries
INVOICE:1XPH-	943C-JXKM			CHECKDATE:06/22/2022							
102135	2208575	06/02/2022	93080	6032022	32411	226.85	226.85	06/02/2022	INV	PD	Classroom sup
INVOICE:1XRC-	XVKD-V9JH			CHECKDATE:06/03/2022							
102594	2209239	06/09/2022	93459	6132022	32601	615.60	615.60	06/09/2022	INV	PD	Books for Ret
INVOICE:1XWK-	GHTQ-9XXK			CHECKDATE:06/13/2022							
102322	2209162	06/06/2022	93192	6062022	32467	1,869.99	1,869.99	06/06/2022	INV	PD	Laptop for He
INVOICE:1Y69-	FQQG-GKGG			CHECKDATE:06/06/2022							
102159	2208047	06/02/2022	93105	6032022	32411	106.04	106.04	06/02/2022	INV	PD	Sharpie liqui
INVOICE:1Y7F-	FH1R-QTTP			CHECKDATE:06/03/2022							
101947	2207029	06/01/2022	92919	6012022	32369	470.93	470.93	06/01/2022	INV	PD	classroom sup
INVOICE:1YK3-	3QHH-P493			CHECKDATE:06/01/2022							
102614	2209268	06/09/2022	93480	6132022	32601	18.99	18.99	06/09/2022	INV	PD	amend PO#2207
INVOICE:1YKG-	R74R-LVMV			CHECKDATE:06/13/2022							
102359	2207515	06/06/2022	93229	6062022	32467	239.39	239.39	06/06/2022	INV	PD	supplies for
INVOICE:1YWV-	YJX1-M6G3			CHECKDATE:06/06/2022							
102633	2209163	06/13/2022	93489	6132022	32601	29.97	29.97	06/13/2022	INV	PD	Open PO for t
INVOICE:1YXK-	4YC1-73T3			CHECKDATE:06/13/2022							
103324	2209103	06/28/2022	94118	6292022	32793	49.95	49.95	06/28/2022	INV	PD	June 2022/Ope
INVOICE:1YXY-	NN9W-4PCP			CHECKDATE:06/29/2022							

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

Papinvlst 5

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110858 AMAZON WEB SERVICE, INC.						24,290.43					
102325	2205651	06/06/2022	93195	6062022	32468	276.61	276.61	06/06/2022	INV	PD	Web Services
INVOICE:1044616185											
CHECKDATE:06/06/2022											
102324	2205651	06/06/2022	93194	6062022	32468	18.80	18.80	06/06/2022	INV	PD	Web Services
INVOICE:1046150733											
CHECKDATE:06/06/2022											
97366 AMERICAN DANCE/DRILL TEAM						295.41					
102013	12001557	06/01/2022		SACHECK	5472	3,450.00	3,450.00	06/01/2022	INV	PD	
INVOICE:202205											
CHECKDATE:06/01/2022											
17579 AMERICAN EXPRESS											
102618		06/09/2022		SACHECK	5499	10.00	10.00	06/09/2022	INV	PD	
INVOICE: 74207852132											
CHECKDATE:06/13/2022											
102740	2204085	06/14/2022	93602	6152022	32629	218.96	218.96	06/14/2022	INV	PD	Jacket for JR
INVOICE:00101477189											
CHECKDATE:06/15/2022											
102775	2205152	06/14/2022	93637	6152022	32629	47.12	47.12	06/14/2022	INV	PD	Additional JR
INVOICE:00101501192											
CHECKDATE:06/15/2022											
102621	12001541	06/09/2022		SACHECK	5499	21.20	21.20	06/09/2022	INV	PD	
INVOICE:0012428296739											
CHECKDATE:06/13/2022											
102769	2208388	06/14/2022	93631	6152022	32629	360.00	360.00	06/14/2022	INV	PD	Sponsor trave
INVOICE:0012428296739A-PART											
CHECKDATE:06/15/2022											
102620	12001541	06/09/2022		SACHECK	5499	360.20	360.20	06/09/2022	INV	PD	
INVOICE:0012428296740											
CHECKDATE:06/13/2022											
102622	12001541	06/09/2022		SACHECK	5499	360.20	360.20	06/09/2022	INV	PD	
INVOICE:0012428296741											
CHECKDATE:06/13/2022											
102619	12001541	06/09/2022		SACHECK	5499	360.20	360.20	06/09/2022	INV	PD	
INVOICE:0012428296742											
CHECKDATE:06/13/2022											
102625	12001541	06/09/2022		SACHECK	5499	161.00	161.00	06/09/2022	INV	PD	
INVOICE:0012428369807											
CHECKDATE:06/13/2022											
102770	2208388	06/14/2022	93632	6152022	32629	140.00	140.00	06/14/2022	INV	PD	Sponsor trave
INVOICE:0012428369809											
CHECKDATE:06/15/2022											
102624	12001541	06/09/2022		SACHECK	5499	161.00	161.00	06/09/2022	INV	PD	
INVOICE:0012428370944											
CHECKDATE:06/13/2022											
102623	12001541	06/09/2022		SACHECK	5499	161.00	161.00	06/09/2022	INV	PD	
INVOICE:0012428371626											
CHECKDATE:06/13/2022											
102773	2208846	06/14/2022	93635	6152022	32629	541.20	541.20	06/14/2022	INV	PD	Plane ticket
INVOICE:0012428620566											
CHECKDATE:06/15/2022											
102772	2208829	06/14/2022	93634	6152022	32629	1,400.00	1,400.00	06/14/2022	INV	PD	Charter Bus/D
INVOICE:00195001											
CHECKDATE:06/15/2022											
102758	2208483	06/14/2022	93620	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094150310											
CHECKDATE:06/15/2022											
102760	2208483	06/14/2022	93622	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094150668											
CHECKDATE:06/15/2022											
102757	2208483	06/14/2022	93619	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094151675											
CHECKDATE:06/15/2022											
102759	2208483	06/14/2022	93621	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094151948											
CHECKDATE:06/15/2022											
102776	2208229	06/14/2022	93638	6152022	32629	1,425.00	1,425.00	06/14/2022	INV	PD	Tollway Fee's
INVOICE:159161363											
CHECKDATE:06/15/2022											

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102741	2209251	06/14/2022	93603	6152022	32629	305.42	305.42	06/14/2022	INV	PD	Indeed Fees
INVOICE:167177887		CHECKDATE:06/15/2022									
102747	2207808	06/14/2022	93609	6152022	32629	136.71	136.71	06/14/2022	INV	PD	American Expr
INVOICE:1838943926		CHECKDATE:06/15/2022									
102751	2209264	06/14/2022	93613	6152022	32629	149.23	149.23	06/14/2022	INV	PD	American Expr
INVOICE:1839258296		CHECKDATE:06/15/2022									
102756	2209264	06/14/2022	93618	6152022	32629	4.16	4.16	06/14/2022	INV	PD	American Expr
INVOICE:1840963966		CHECKDATE:06/15/2022									
102752	2208006	06/14/2022	93614	6152022	32629	-497.00	-497.00	06/14/2022	CRM	PD	CREDIT/RETURN
INVOICE:21290066085		CHECKDATE:06/15/2022									
102808	12107151	06/15/2022		SACHECK	5500	385.00	385.00	06/15/2022	INV	PD	
INVOICE:2142118PS		CHECKDATE:06/15/2022									
102771	2208846	06/14/2022	93633	6152022	32629	42.86	42.86	06/14/2022	INV	PD	Plane ticket/
INVOICE:4SZYY73M		CHECKDATE:06/15/2022									
102739	2208288	06/14/2022	93601	6152022	32629	99.88	99.88	06/14/2022	INV	PD	eSports - Sup
INVOICE:6I59446PQW5		CHECKDATE:06/15/2022									
102616	12001532	06/09/2022		SACHECK	5499	95.00	95.00	06/09/2022	INV	PD	
INVOICE:74207852131		CHECKDATE:06/13/2022									
102617	12001491	06/09/2022		SACHECK	5499	430.00	430.00	06/09/2022	INV	PD	
INVOICE:74207852132		CHECKDATE:06/13/2022									
102774	2208829	06/14/2022	93636	6152022	32629	2,800.00	2,800.00	06/14/2022	INV	PD	Charter Bus
INVOICE:74207852138		CHECKDATE:06/15/2022									
102761	2207679	06/14/2022	93623	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856321870		CHECKDATE:06/15/2022									
102600	2207763	06/09/2022	93465	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856321870A		CHECKDATE:06/09/2022									
102762	2207679	06/14/2022	93624	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856322180		CHECKDATE:06/15/2022									
102601	2207763	06/09/2022	93466	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856322180A		CHECKDATE:06/09/2022									
102763	2207679	06/14/2022	93625	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856324130		CHECKDATE:06/15/2022									
102602	2207763	06/09/2022	93467	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856324130A		CHECKDATE:06/09/2022									
102764	2207679	06/14/2022	93626	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856324670		CHECKDATE:06/15/2022									
102603	2207763	06/09/2022	93468	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856324670A		CHECKDATE:06/09/2022									
102765	2207679	06/14/2022	93627	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856325448		CHECKDATE:06/15/2022									
102604	2207763	06/09/2022	93469	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856325448A		CHECKDATE:06/09/2022									
102746	2200270	06/14/2022	93608	6152022	32629	36.00	36.00	06/14/2022	INV	PD	Transfer PO#
INVOICE:A8120402722		CHECKDATE:06/15/2022									
102846	2209290	06/15/2022	93710	6152022	32629	40.00	40.00	06/15/2022	INV	PD	CHS Girls BBa
INVOICE:NT_LDHS1SJB		CHECKDATE:06/15/2022									
102777	2202240	06/14/2022	93639	6152022	32629	80.90	80.90	06/14/2022	INV	PD	CEF Grant car
INVOICE:NT_LKSBYG0I		CHECKDATE:06/15/2022									
102766	2208006	06/14/2022	93628	6152022	32629	444.84	444.84	06/14/2022	INV	PD	Supplies for
INVOICE:W45W9ZW0B8H		CHECKDATE:06/15/2022									
102754	2208006	06/14/2022	93616	6152022	32629	422.95	422.95	06/14/2022	INV	PD	Supplies for
INVOICE:W9Y9PBGZ2X8U		CHECKDATE:06/15/2022									
102755	2208006	06/14/2022	93617	6152022	32629	259.94	259.94	06/14/2022	INV	PD	Supplies for
INVOICE:WAN2UMU23HR3		CHECKDATE:06/15/2022									
102744	2208006	06/14/2022	93606	6152022	32629	122.90	122.90	06/14/2022	INV	PD	Supplies for

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

Papinvt 7

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WH7KNX3Z3D7				CHECKDATE:06/15/2022							
102749	2208006	06/14/2022	93611	6152022	32629	304.56	304.56	06/14/2022	INV	PD	Supplies for
INVOICE:WH7KP4QR3HKF				CHECKDATE:06/15/2022							
102748	2208006	06/14/2022	93610	6152022	32629	497.00	497.00	06/14/2022	INV	PD	Supplies for
INVOICE:WJ1QA0VT3VAG				CHECKDATE:06/15/2022							
102742	2208006	06/14/2022	93604	6152022	32629	46.57	46.57	06/14/2022	INV	PD	Supplies for
INVOICE:WQ2QX8QZ0SMU				CHECKDATE:06/15/2022							
102767		06/14/2022	93629	6152022	32629	7.31	7.31	06/14/2022	INV	PD	CULINARY SUPP
INVOICE:WQFZXDCM0B9				CHECKDATE:06/15/2022							
102743	2208006	06/14/2022	93605	6152022	32629	154.65	154.65	06/14/2022	INV	PD	Supplies for
INVOICE:WUY28HXW2L9				CHECKDATE:06/15/2022							
102753	2208006	06/14/2022	93615	6152022	32629	93.12	93.12	06/14/2022	INV	PD	Supplies for
INVOICE:WW8DDXDH3AT				CHECKDATE:06/15/2022							
102768		06/14/2022	93630	6152022	32629	107.82	107.82	06/14/2022	INV	PD	CULINARY SUPP
INVOICE:WWLLXV0U0AZ				CHECKDATE:06/15/2022							
102745	2208006	06/14/2022	93607	6152022	32629	590.03	590.03	06/14/2022	INV	PD	Supplies for
INVOICE:WZYBR94P2C8				CHECKDATE:06/15/2022							
						14,369.18					
96119 THE AMERICAN FUNDS GROUP											
103219		06/24/2022	94022	June 22	31009	2,640.00	2,640.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103219				CHECKDATE:06/27/2022							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
103220		06/24/2022	94023	June 22	31010	120.04	120.04	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103220				CHECKDATE:06/27/2022							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
103218		06/24/2022	94021	June 22	31011	1,000.00	1,000.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103218				CHECKDATE:06/27/2022							
107128 AMPLIFIED IT LLC											
102467	2209010	06/07/2022	93327	6082022	32529	1,957.50	1,957.50	06/07/2022	INV	PD	TIPS# 200105
INVOICE:42621				CHECKDATE:06/08/2022							
111010 CHRISTIAN ANDRADE											
103154		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22				CHECKDATE:06/22/2022							
103161		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22				CHECKDATE:06/22/2022							
103168		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22				CHECKDATE:06/22/2022							
103176		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22				CHECKDATE:06/22/2022							
103186		06/22/2022		SACHECK	5506	50.00	50.00	06/22/2022	INV	PD	
INVOICE: 06/20/22				CHECKDATE:06/22/2022							
103144		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/08/22				CHECKDATE:06/22/2022							
103149		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/09/22				CHECKDATE:06/22/2022							

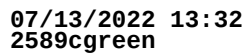
07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

Papinvtst 8

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103474 APPLE, INC.						380.00					
103400	2208413	06/29/2022	94199	6292022	32794	598.00	598.00	06/29/2022	INV PD		iPads for Swi
INVOICE:AJ09004409											
103399	2208162	06/29/2022	94198	6292022	32794	2,272.00	2,272.00	06/29/2022	INV PD		MACBOOK PRO A
INVOICE:AJ09781679											
107207 KATIE ARELLANO						2,870.00					
102343	2209029	06/06/2022	93213	6062022	32469	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209029/REIMB											
110629 ARIES BUILDING SYSTEMS, LLC											
103353	2201672	06/28/2022	94147	6292022	1624	7,548.00	7,548.00	06/28/2022	INV PD		Lease for por
INVOICE:255590											
109070 SABRINA ARMSTRONG											
102337	2209036	06/06/2022	93207	6062022	32470	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209036/REIMB											
108500 LUZ AROCHO											
102290	12750294	06/03/2022		SACHECK	4236	1,400.00	1,400.00	06/03/2022	INV PD		
INVOICE:Arocho, L											
98675 AT & T											
102510	2208714	06/07/2022	93375	6082022	32530	1,676.68	1,676.68	06/07/2022	INV PD		District 1GBI
INVOICE:0781560703											
103316	2208713	06/28/2022	94110	6292022	32796	516.38	516.38	06/28/2022	INV PD		Monthly Bill-
INVOICE:3487821700											
103317	2208713	06/28/2022	94111	6292022	32797	761.07	761.07	06/28/2022	INV PD		Monthly Bill-
INVOICE:4706780700											
103315	2208713	06/28/2022	94109	6292022	32795	3,526.35	3,526.35	06/28/2022	INV PD		Monthly Bill-
INVOICE:817A4400381230/JUN22											
12371 AT&T MOBILITY						6,480.48					
102495	2207908	06/07/2022	93358	6082022	32533	280.86	280.86	06/07/2022	INV PD		WirelessTrans
INVOICE:287277977313X6022022											
102442	2208691	06/07/2022	93299	6082022	32531	39.37	39.37	06/07/2022	INV PD		Hospot for Di
INVOICE:28728665759X06022022											
102528	2208039	06/08/2022	93392	6082022	32532	275.73	275.73	06/08/2022	INV PD		AirCard Bill-
INVOICE:825061830X05282022											
103694 ATHLETIC SUPPLY						595.96					
102626	2207218	06/13/2022	93482	6132022	32602	3,555.00	3,555.00	06/13/2022	INV PD		CHS Football

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:226140		CHECKDATE:06/13/2022									
7573 ATMOS ENERGY											
102537	2207906	06/08/2022	93401	6082022	32534	562.35	562.35	06/08/2022	INV PD		Utilities-N G
INVOICE:000050192/JUN22		CHECKDATE:06/08/2022									
102540	2207906	06/08/2022	93404	6082022	32534	285.64	285.64	06/08/2022	INV PD		Utilities-N G
INVOICE:000059263/JUN22		CHECKDATE:06/08/2022									
102615	2207906	06/09/2022	93481	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:000216469/JUN22		CHECKDATE:06/09/2022									
102853	2207906	06/15/2022	93718	6152022	32630	185.77	185.77	06/15/2022	INV PD		Utilities-N G
INVOICE:000314355/JUN22		CHECKDATE:06/15/2022									
102606	2207906	06/09/2022	93471	6132022	32582	322.09	322.09	06/09/2022	INV PD		Utilities-N G
INVOICE:000721008/JUN22		CHECKDATE:06/09/2022									
102854	2207906	06/15/2022	93719	6152022	32630	160.12	160.12	06/15/2022	INV PD		Utilities-N G
INVOICE:000722599/JUN22		CHECKDATE:06/15/2022									
102640	2207906	06/13/2022	93496	6132022	32603	281.16	281.16	06/13/2022	INV PD		Utilities-N G
INVOICE:000730789/JUN22		CHECKDATE:06/13/2022									
102607	2207906	06/09/2022	93472	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:003938417/JUN22		CHECKDATE:06/09/2022									
102608	2207906	06/09/2022	93473	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:006076478/JUN22		CHECKDATE:06/09/2022									
102639	2207906	06/13/2022	93495	6132022	32603	253.26	253.26	06/13/2022	INV PD		Utilities-N G
INVOICE:00734000/JUN22		CHECKDATE:06/13/2022									
102852	2207906	06/15/2022	93717	6152022	32630	69.60	69.60	06/15/2022	INV PD		Utilities-N G
INVOICE:041002643/JUN22		CHECKDATE:06/15/2022									
103089	2207214	06/21/2022	93950	6222022	31103	65.65	65.65	06/21/2022	INV PD		Gas Service f
INVOICE:042011511/JUN22		CHECKDATE:06/22/2022									
102989	2208688	06/16/2022	93850	6202022	32679	60.24	60.24	06/16/2022	INV PD		Utilities-N G
INVOICE:117195445/JUN22		CHECKDATE:06/16/2022									
102609	2207906	06/09/2022	93474	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:11R132510/JUN22		CHECKDATE:06/09/2022									
102538	2207906	06/08/2022	93402	6082022	32534	230.31	230.31	06/08/2022	INV PD		Utilities-N G
INVOICE:1711460/JUN22		CHECKDATE:06/08/2022									
103271	2208688	06/27/2022	94073	6272022	32772	85.67	85.67	06/27/2022	INV PD		Utilities-N G
INVOICE:17H672252/JUN22		CHECKDATE:06/27/2022									
102698	2207906	06/13/2022	93555	6132022	32603	61.59	61.59	06/13/2022	INV PD		Utilities-N G
INVOICE:19M217416/JUN22		CHECKDATE:06/13/2022									
102851	2207906	06/15/2022	93716	6152022	32630	2,165.85	2,165.85	06/15/2022	INV PD		Utilities-N G
INVOICE:2054504/JUN22		CHECKDATE:06/15/2022									
102539	2207906	06/08/2022	93403	6082022	32534	60.24	60.24	06/08/2022	INV PD		Utilities-N G
INVOICE:800133911/JUN22		CHECKDATE:06/08/2022									
102850	2207906	06/15/2022	93715	6152022	32630	342.33	342.33	06/15/2022	INV PD		Utilities-N G
INVOICE:900305326/JUN22		CHECKDATE:06/15/2022									
						5,432.83					
96124 ATPE											
103221		06/24/2022	94024	June 22	31012	978.00	978.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103221		CHECKDATE:06/27/2022									
103752 AUTOMOTIVE EQUIPMENT SERVICES, INC.											
103131	2209306	06/21/2022	93994	6222022	32716	721.89	721.89	06/21/2022	INV PD		Parts for rep
INVOICE:22726		CHECKDATE:06/22/2022									



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
98498 PRESLEY AUVENSHINE											
102526	2208151	06/08/2022	93390	6082022	32535	71.59	71.59	06/08/2022	INV	PD	MAY MILEAGE R
INVOICE:MAY 22/PAUVENSHINE CHECKDATE:06/08/2022											
108213 CODY AVALOS											
103017	2208958	06/20/2022	93877	6202022	32698	101.00	101.00	06/20/2022	INV	PD	REIMB MEALS/A
INVOICE:2208958/REIMB CHECKDATE:06/20/2022											
107463 AVID CENTER											
103605	2207686	06/30/2022	94405	6302022	32852	7,000.00	7,000.00	06/30/2022	INV	PD	REGISTRATION
INVOICE:00076259 CHECKDATE:06/30/2022											
103603	2208179	06/30/2022	94403	6302022	32852	1,750.00	1,750.00	06/30/2022	INV	PD	REGISTRATION
INVOICE:00077197 CHECKDATE:06/30/2022											
103604	2208178	06/30/2022	94404	6302022	32852	875.00	875.00	06/30/2022	INV	PD	AVID SUMMER I
INVOICE:00080271 CHECKDATE:06/30/2022											
103600	2208426	06/30/2022	94400	6302022	32852	875.00	875.00	06/30/2022	INV	PD	REGISTRATION
INVOICE:00080277 CHECKDATE:06/30/2022											
						10,500.00					
101666 AWARDS BY MASTERCRAFT											
103045	2208499	06/21/2022	93910	6222022	32717	95.00	95.00	06/21/2022	INV	PD	CHS Boys Socc
INVOICE:15345 CHECKDATE:06/22/2022											
102859	2208453	06/15/2022	93724	6152022	32631	95.00	95.00	06/15/2022	INV	PD	CHS Girls Soc
INVOICE:15346 CHECKDATE:06/15/2022											
103046	2209338	06/21/2022	93911	6222022	32717	20.00	20.00	06/21/2022	INV	PD	CHS Boys Socc
INVOICE:15399 CHECKDATE:06/22/2022											
103035	2208641	06/20/2022	93894	6202022	32699	325.00	325.00	06/20/2022	INV	PD	Perppteual pla
INVOICE:15446 CHECKDATE:06/20/2022											
						535.00					
96127 AXA EQUITABLE											
103222		06/24/2022	94025	June 22	31013	45,380.00	45,380.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103222 CHECKDATE:06/27/2022											
111096 RICK AZBELL											
102734	2209209	06/14/2022	93596	6152022	32632	155.00	155.00	06/14/2022	INV	PD	Officials/wor
INVOICE:6-03-22/RAZBELL CHECKDATE:06/15/2022											
102735	2209209	06/14/2022	93597	6152022	32632	280.00	280.00	06/14/2022	INV	PD	Officials/wor
INVOICE:6-04-22/RAZBELL CHECKDATE:06/15/2022											
						435.00					
110639 MARGARET BAKER											
102131	2208441	06/02/2022	93076	6032022	32413	34.66	34.66	06/02/2022	INV	PD	MAY MILEAGE R
INVOICE:MAY 22/MBAKER CHECKDATE:06/03/2022											
102132	2208442	06/02/2022	93077	6032022	32412	20.00	20.00	06/02/2022	INV	PD	MONTHLY CELL
INVOICE:MAY22/MBAKER CHECKDATE:06/03/2022											

07/13/2022 13:32
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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
109214	STACY BALES					54.66					
103250	12750300	06/23/2022		SACHECK	5506	525.00	525.00	06/23/2022	INV	PD	
INVOICE:S Bales-xmas club CHECKDATE:06/23/2022											
110107	BAND SHOPPE										
103001	2208587	06/16/2022	93862	6202022	32680	1,951.45	1,951.45	06/16/2022	INV	PD	Vinyl raincoa
INVOICE:SIV258574 CHECKDATE:06/16/2022											
106344	BRENT BARNES										
102175	2208646	06/02/2022	93122	6032022	32414	54.00	54.00	06/02/2022	INV	PD	REIMB MEALS/N
INVOICE:2208646/REIMB CHECKDATE:06/03/2022											
103055	2208647	06/21/2022	93920	6222022	32718	126.00	126.00	06/21/2022	INV	PD	REIMB MEALS/R
INVOICE:2208647/MEALS CHECKDATE:06/22/2022											
107377	CAMERON BARRUS					180.00					
103049	2203659	06/21/2022	93914	6222022	32719	300.00	300.00	06/21/2022	INV	PD	Labor to repl
INVOICE:8 CHECKDATE:06/22/2022											
110709	LAUREL BARTLETT										
102040	12750289	06/01/2022		SACHECK	4224	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Bartlett, L CHECKDATE:06/01/2022											
107655	BIR JV, LLP										
102860	2209304	06/15/2022	93725	6152022	32633	179.88	179.88	06/15/2022	INV	PD	SMS Girls Off
INVOICE:295902517/2-01-2022 CHECKDATE:06/15/2022											
110593	SHARON ALYCE BELL										
102331	2207854	06/06/2022	93201	6062022	32471	50.71	50.71	06/06/2022	INV	PD	May reimburse
INVOICE:MAY 22/BELL CHECKDATE:06/06/2022											
111079	KELSEY BELT										
102486	2209214	06/07/2022	93347	6082022	32536	1,000.00	1,000.00	06/07/2022	INV	PD	STIPEND
INVOICE:2209214/REIMB CHECKDATE:06/08/2022											
20206	BEN E. KEITH FOODS										
102291	12001563	06/03/2022		SACHECK	5485	82.93	82.93	06/03/2022	INV	PD	
INVOICE:10990668 CHECKDATE:06/03/2022											
103206	12001563	06/22/2022		SACHECK	5517	574.54	574.54	06/22/2022	INV	PD	
INVOICE:11016940 CHECKDATE:06/22/2022											
1032	BENNETT PRINTING & OFFICE SUPPLY					657.47					

07/13/2022 13:32
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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
103560	2208752	06/29/2022	94358	6302022	32853	16.95	16.95	06/29/2022	INV	PD	Name badge fo
INVOICE:521482-0				CHECKDATE:06/30/2022							
103561	2208812	06/29/2022	94359	6302022	32853	16.95	16.95	06/29/2022	INV	PD	BUBBLE NAME B
INVOICE:521482-0A				CHECKDATE:06/30/2022							
103562	2208812	06/29/2022	94360	6302022	32853	12.50	12.50	06/29/2022	INV	PD	BUBBLE NAME B
INVOICE:521485-0				CHECKDATE:06/30/2022							
103543	2208751	06/29/2022	94341	6302022	32853	55.00	55.00	06/29/2022	INV	PD	Sign for Dist
INVOICE:521486-0				CHECKDATE:06/30/2022							
103563	2208840	06/29/2022	94361	6302022	32853	89.75	89.75	06/29/2022	INV	PD	Business Card
INVOICE:521487-0				CHECKDATE:06/30/2022							
103544	2208675	06/29/2022	94342	6302022	32853	102.25	102.25	06/29/2022	INV	PD	ADA Door Sign
INVOICE:521488-0				CHECKDATE:06/30/2022							
102282	2207903	06/03/2022	93162	6032022	32415	215.00	215.00	06/03/2022	INV	PD	sign printing
INVOICE:814233-0				CHECKDATE:06/03/2022							
102598	2208813	06/09/2022	93463	6132022	32583	78.00	78.00	06/09/2022	INV	PD	certificate p
INVOICE:814415-0				CHECKDATE:06/09/2022							
103581	2208812	06/30/2022	94381	6302022	32853	29.95	29.95	06/30/2022	INV	PD	BUBBLE NAME B
INVOICE:814438-0				CHECKDATE:06/30/2022							
102497	2207865	06/07/2022	93361	6082022	32537	59.98	59.98	06/07/2022	INV	PD	Monthly print
INVOICE:814473-0				CHECKDATE:06/08/2022							
103003	2207865	06/16/2022	93864	6202022	32681	16.95	16.95	06/16/2022	INV	PD	Monthly print
INVOICE:820829-0				CHECKDATE:06/16/2022							
102499		06/07/2022	93364	6082022	32537	-32.90	-32.90	06/07/2022	CRM	PD	CREDIT
INVOICE:C520456-0				CHECKDATE:06/08/2022							
						660.38					
108105 SARAH BENNETT											
102335	2209031	06/06/2022	93205	6062022	32472	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209031/REIMB				CHECKDATE:06/06/2022							
105721 KURT BENSON											
103099	2207379	06/21/2022	93961	6222022	32720	94.47	94.47	06/21/2022	INV	PD	April 2022 Tr
INVOICE:APR 22/KBENSON				CHECKDATE:06/22/2022							
103445	2209126	06/29/2022	94244	6292022	32798	92.94	92.94	06/29/2022	INV	PD	June 2022 Tra
INVOICE:JUNE 2022/BENSON				CHECKDATE:06/29/2022							
103100	2208170	06/21/2022	93962	6222022	32720	123.82	123.82	06/21/2022	INV	PD	May 2022 Trav
INVOICE:MAY 22/KBENSON				CHECKDATE:06/22/2022							
						311.23					
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
102730	2206861	06/14/2022	93592	6152022	32634	5,593.50	5,593.50	06/14/2022	INV	PD	CONTRACTED SP
INVOICE:08321				CHECKDATE:06/15/2022							
108532 MATT BIBB											
102177	2208887	06/02/2022	93124	6032022	32416	29.00	29.00	06/02/2022	INV	PD	Reimbursement
INVOICE:2208887/REIMB				CHECKDATE:06/03/2022							
105797 TAWNEE BICKNELL											
102336	2209027	06/06/2022	93206	6062022	32473	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209027/REIMB				CHECKDATE:06/06/2022							

07/13/2022 13:32
2589cgreen

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
108664 WENDY BIRMINGHAM											
102043	12750292	06/01/2022		SACHECK	4225	210.00	210.00	06/01/2022	INV	PD	
INVOICE:Birmingham, W		CHECKDATE:06/01/2022									
108862 DEAN BLACK											
102987	2209243	06/16/2022	93848	6202022	32682	96.00	96.00	06/16/2022	INV	PD	HOTEL ADVANCE
INVOICE:2209243/ADV		CHECKDATE:06/16/2022									
103580	2209443	06/30/2022	94380	6302022	32854	120.20	120.20	06/30/2022	INV	PD	Fuel Reimburs
INVOICE:2209443/REIMB		CHECKDATE:06/30/2022									
						216.20					
110726 KALEIGH BLACK											
103579	2207675	06/30/2022	94379	6302022	32855	534.55	534.55	06/30/2022	INV	PD	Advisor meal
INVOICE:2207675/REIMB		CHECKDATE:06/30/2022									
100649 KATHLEEN BLACK											
102503	2208409	06/07/2022	93368	6082022	32538	800.00	800.00	06/07/2022	INV	PD	Piano Accompa
INVOICE:6-01-2022		CHECKDATE:06/08/2022									
109263 BLESSED MEALS TO GO/MARY WELCH											
102432	12001574	06/06/2022		SACHECK	4237	1,800.00	1,800.00	06/06/2022	INV	PD	
INVOICE:INV0390		CHECKDATE:06/06/2022									
536 BOBS AUTO SUPPLY											
103320	2209080	06/28/2022	94114	6292022	32799	6.49	6.49	06/28/2022	INV	PD	June 2022/Ope
INVOICE:03UE5044		CHECKDATE:06/29/2022									
6629 BORDEN DAIRY COMPANY											
103057	2209202	06/21/2022	93922	6222022	31104	325.61	325.61	06/21/2022	INV	PD	Milk and Juic
INVOICE:2207412802		CHECKDATE:06/22/2022									
103056	2209202	06/21/2022	93921	6222022	31104	325.61	325.61	06/21/2022	INV	PD	Milk and Juic
INVOICE:2207492103		CHECKDATE:06/22/2022									
102001	2208269	06/01/2022	92970	6012022	31081	216.69	216.69	06/01/2022	INV	PD	Milk and Juic
INVOICE:488566217		CHECKDATE:06/01/2022									
102007	2208269	06/01/2022	92976	6012022	31081	217.08	217.08	06/01/2022	INV	PD	Milk and Juic
INVOICE:488566218		CHECKDATE:06/01/2022									
102006	2208269	06/01/2022	92975	6012022	31081	-77.53	-77.53	06/01/2022	CRM	PD	CREDIT/BUYBAC
INVOICE:488566219		CHECKDATE:06/01/2022									
101999	2208269	06/01/2022	92968	6012022	31081	189.56	189.56	06/01/2022	INV	PD	Milk and Juic
INVOICE:488566220		CHECKDATE:06/01/2022									
101993	2208269	06/01/2022	92962	6012022	31081	137.63	137.63	06/01/2022	INV	PD	Milk and Juic
INVOICE:488566221		CHECKDATE:06/01/2022									
102003	2208269	06/01/2022	92972	6012022	31081	239.56	239.56	06/01/2022	INV	PD	Milk and Juic
INVOICE:488566222		CHECKDATE:06/01/2022									
101994	2208269	06/01/2022	92963	6012022	31081	455.08	455.08	06/01/2022	INV	PD	Milk and Juic
INVOICE:488566223		CHECKDATE:06/01/2022									
102004	2208269	06/01/2022	92973	6012022	31081	231.81	231.81	06/01/2022	INV	PD	Milk and Juic

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 488566224			CHECKDATE: 06/01/2022								
101998	2208269	06/01/2022	92967	6012022	31081	266.69	266.69	06/01/2022	INV PD		Milk and Juic
INVOICE: 488566225			CHECKDATE: 06/01/2022								
101996	2208269	06/01/2022	92965	6012022	31081	131.61	131.61	06/01/2022	INV PD		Milk and Juic
INVOICE: 488566226			CHECKDATE: 06/01/2022								
102008	2208269	06/01/2022	92977	6012022	31081	185.68	185.68	06/01/2022	INV PD		Milk and Juic
INVOICE: 488566227			CHECKDATE: 06/01/2022								
102002	2208269	06/01/2022	92971	6012022	31081	162.62	162.62	06/01/2022	INV PD		Milk and Juic
INVOICE: 488935348			CHECKDATE: 06/01/2022								
102000	2208269	06/01/2022	92969	6012022	31081	116.10	116.10	06/01/2022	INV PD		Milk and Juic
INVOICE: 488935350			CHECKDATE: 06/01/2022								
101995	2208269	06/01/2022	92964	6012022	31081	124.04	124.04	06/01/2022	INV PD		Milk and Juic
INVOICE: 488935353			CHECKDATE: 06/01/2022								
102005	2208269	06/01/2022	92974	6012022	31081	84.91	84.91	06/01/2022	INV PD		Milk and Juic
INVOICE: 488935354			CHECKDATE: 06/01/2022								
101997	2208269	06/01/2022	92966	6012022	31081	31.01	31.01	06/01/2022	INV PD		Milk and Juic
INVOICE: 488935355			CHECKDATE: 06/01/2022								
102009	2208269	06/01/2022	92978	6012022	31081	31.01	31.01	06/01/2022	INV PD		Milk and Juic
INVOICE: 488935356			CHECKDATE: 06/01/2022								
20231 CORY BORDEN						3,394.77					
102461	2208130	06/07/2022	93321	6082022	32539	52.57	52.57	06/07/2022	INV PD		MAY MILEAGE R
INVOICE: MAY 22/CBORDEN			CHECKDATE: 06/08/2022								
18272 GEORGINA BORDEN											
101911	2207811	05/31/2022	92888	6012022	32371	37.44	37.44	05/31/2022	INV PD		May reimburse
INVOICE: MAY 22/GBORDEN			CHECKDATE: 06/01/2022								
101914	2207812	05/31/2022	92891	6012022	32370	20.00	20.00	05/31/2022	INV PD		May reimburse
INVOICE: MAY22/GBORDEN			CHECKDATE: 06/01/2022								
111011 EMMA BOTKIN						57.44					
103172		06/22/2022		SACHECK	5507	55.00	55.00	06/22/2022	INV PD		
INVOICE: 06/15/22			CHECKDATE: 06/22/2022								
103180		06/22/2022		SACHECK	5507	55.00	55.00	06/22/2022	INV PD		
INVOICE: 06/16/22			CHECKDATE: 06/22/2022								
103189		06/22/2022		SACHECK	5507	50.00	50.00	06/22/2022	INV PD		
INVOICE: 06/20/22			CHECKDATE: 06/22/2022								
105605 MELISSA BOWERS						160.00					
102555	2209071	06/08/2022	93419	6082022	32579	94.00	94.00	06/08/2022	INV PD		REIMB MEALS &
INVOICE: 2209071/REIMB			CHECKDATE: 06/09/2022								
97651 TAYLOR BOWERS											
102039	12750288	06/01/2022		SACHECK							

07/13/2022 13:32
2589cgreen

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
102330 INVOICE:MAY 22/BRIGHT	2207830	06/06/2022	93200	6062022	32474	59.33	59.33	06/06/2022	INV PD		May reimburse
105854 DAWN BROADWAY											
102115 INVOICE:2208668A	2208668	06/02/2022	93060	6032022	32408	12.00	12.00	06/02/2022	INV PD		6/5 & 6/9/22
102635 INVOICE:2208669/REIMB	2208669	06/13/2022	93491	6132022	32604	22.00	22.00	06/13/2022	INV PD		Advisor meals
						34.00					
109375 AMY BROWN											
102340 INVOICE:2209037/REIMB	2209037	06/06/2022	93210	6062022	32475	72.00	72.00	06/06/2022	INV PD		meals and par
106214 DEIDRE BROWN											
102294 INVOICE:MAY 22/DBROWN	2208318	06/03/2022	93165	6032022	32461	53.65	53.65	06/03/2022	INV PD		MAY 2022 MILE
993 BSN SPORTS, LLC											
102505 INVOICE:915023630	2204519	06/07/2022	93370	6082022	32541	97.50	97.50	06/07/2022	INV PD		CHS Softball/
101953 INVOICE:917147559	12041213	06/01/2022		SACHECK	5473	495.55	495.55	06/01/2022	INV PD		
102186 INVOICE:917212116	2208621	06/02/2022	93133	6032022	32417	4,157.00	4,157.00	06/02/2022	INV PD		CHS Helmet Re
103207 INVOICE:917241854	12001308	06/22/2022		SACHECK	5518	5,104.20	5,104.20	06/22/2022	INV PD		
102584 INVOICE:917283557	2208620	06/09/2022	93449	6132022	32584	289.90	289.90	06/09/2022	INV PD		Baseball for
102509 INVOICE:917294322	2209053	06/07/2022	93374	6082022	32541	1,075.00	1,075.00	06/07/2022	INV PD		CHS Baseball/
102507 INVOICE:917294328	2208484	06/07/2022	93372	6082022	32541	289.90	289.90	06/07/2022	INV PD		Baseballs for
102506 INVOICE:917296614	2208036	06/07/2022	93371	6082022	32541	2,704.70	2,704.70	06/07/2022	INV PD		WMS Workout E
102508 INVOICE:917296665	2208561	06/07/2022	93373	6082022	32541	429.00	429.00	06/07/2022	INV PD		SMS Girls Soc
102858 INVOICE:917350529	2207603	06/15/2022	93723	6152022	32635	146.20	146.20	06/15/2022	INV PD		WMS Girls Tra
						14,788.95					
1056 BUCK'S WHEEL & EQUIPMENT											
102653 INVOICE:115742	2208224	06/13/2022	93509	6132022	32605	543.88	543.88	06/13/2022	INV PD		Parts for rep
102652 INVOICE:115988	2208224	06/13/2022	93508	6132022	32605	103.88	103.88	06/13/2022	INV PD		Parts for rep
103426 INVOICE:116458	2209157	06/29/2022	94225	6292022	32800	188.87	188.87	06/29/2022	INV PD		Parts for rep
103425	2209157	06/29/2022	94224	6292022	32800	341.41	341.41	06/29/2022	INV PD		Parts for rep

07/13/2022 13:32
2589cgreen

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
INVOICE:116620											
103424	2207561	06/29/2022	94223	6292022	32800	1,665.00	1,665.00	06/29/2022	INV PD		Parts for rep
INVOICE:116644											
						2,843.04					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
102298	2208172	06/06/2022	93169	6062022	32476	401.95	401.95	06/06/2022	INV PD		May 2022/Open
INVOICE:127474											
103545	2209128	06/29/2022	94343	6302022	32856	273.15	273.15	06/29/2022	INV PD		June 2022/Ope
INVOICE:129135											
						675.10					
20190 CHRISTY BURTON											
103314	2208509	06/28/2022	94108	6292022	32801	112.32	112.32	06/28/2022	INV PD		June travel f
INVOICE: JUN 22/CBURTON											
102360	2209043	06/06/2022	93230	6062022	32477	185.00	185.00	06/06/2022	INV PD		meals and par
INVOICE: MAY 22/BURTON											
						297.32					
110843 BUSINESS ESSENTIALS											
102558	2208444	06/08/2022	93421	6082022	32542	754.00	754.00	06/08/2022	INV PD		Onboarding Su
INVOICE:304015-0											
102559	2208444	06/08/2022	93422	6082022	32542	447.65	447.65	06/08/2022	INV PD		Onboarding Su
INVOICE:304026-0											
102125	2208981	06/02/2022	93070	6032022	32418	112.40	112.40	06/02/2022	INV PD		Victor adding
INVOICE:305082-0											
103041		06/20/2022	93905	6202022	32700	56.10	56.10	06/20/2022	INV PD		GEL PENS
INVOICE:306223-0											
						1,370.15					
106222 NIKKI BYFORD											
102365	2208174	06/06/2022	93235	6062022	32478	72.07	72.07	06/06/2022	INV PD		Travel expens
INVOICE: MAY 2022/BYFORD											
110399 CARDINAL'S SPORT CENTER											
103568	2209212	06/29/2022	94367	6302022	32857	9,208.50	9,208.50	06/29/2022	INV PD		CHS Football
INVOICE:PBL6004019											
103566	2209285	06/29/2022	94365	6302022	32857	6,352.00	6,352.00	06/29/2022	INV PD		Football Equi
INVOICE:PBL6004863											
103567	2209009	06/29/2022	94366	6302022	32857	3,745.00	3,745.00	06/29/2022	INV PD		CHS Volleybal
INVOICE:PBL6005295											
102433	12041175	06/06/2022		SACHECK	5488	53.00	53.00	06/06/2022	INV PD		
INVOICE:Ticket #0794748-01											
						19,358.50					
110023 ABIGAIL CARRELL											
102234	2207548	06/03/2022	93142	6032022	32419	30.86	30.86	06/03/2022	INV PD		APRIL - MONTHL
INVOICE: APR 22/ACARRELL											
102230	2208434	06/03/2022	93139	6032022	32419	33.20	33.20	06/03/2022	INV PD		MAY - MONTHLY

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

Papinlvst 17

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 22/ACARRELL CHECKDATE:06/03/2022											
1602 CARRIER ENTERPRISE, LLC - S.C.						64.06					
103325	2208566	06/28/2022	94119	6292022	32802	682.99	682.99	06/28/2022	INV PD		CHS-HVAC part
INVOICE:2506278-00 CHECKDATE:06/29/2022											
102791	2208945	06/15/2022	93656	6152022	32636	799.77	799.77	06/15/2022	INV PD		ADM-HVAC comp
INVOICE:2747628-00 CHECKDATE:06/15/2022											
102882	2209262	06/15/2022	93745	6152022	32636	71.88	71.88	06/15/2022	INV PD		CHS-HVAC core
INVOICE:2761568-00 CHECKDATE:06/15/2022											
111081 ROBERT CARROLL						1,554.64					
101938	2208725	06/01/2022	92913	6012022	32372	316.70	316.70	06/01/2022	INV PD		OFFICIAL
INVOICE:5-20-22/RCARROLL CHECKDATE:06/01/2022											
108908 SILVIA CASSIDY											
102590	2208986	06/09/2022	93455	6132022	32585	39.05	39.05	06/09/2022	INV PD		Identigo - Fi
INVOICE:2208986/REIMB CHECKDATE:06/09/2022											
102589	2209172	06/09/2022	93454	6132022	32585	300.00	300.00	06/09/2022	INV PD		REIMB/2022 TA
INVOICE:2209172/REIMB CHECKDATE:06/09/2022											
103958 CAVALLLO ENERGY TEXAS LLC						339.05					
102190	2207650	06/02/2022	93138	6032022	31084	1,331.45	1,331.45	06/02/2022	INV PD		Electricity ser
INVOICE:221430017459642 CHECKDATE:06/03/2022											
102699	2207925	06/13/2022	93556	6132022	32606	109,558.75	109,558.75	06/13/2022	INV PD		Electric Bill
INVOICE:221540017520147 CHECKDATE:06/13/2022											
21104 CDW GOVERNMENT, INC.						110,890.20					
102446	2208235	06/07/2022	93303	6082022	32543	291.72	291.72	06/07/2022	INV PD		HP 90A Black
INVOICE:X675952 CHECKDATE:06/08/2022											
103298	2209295	06/27/2022	94100	6272022	32773	824.28	824.28	06/27/2022	INV PD		ink cartridge
INVOICE:Z626682 CHECKDATE:06/27/2022											
1092 CENTRAL APPRAISAL DIST JOHNSON CO						1,116.00					
103191	2209391	06/22/2022	93999	6222022	32721	140,276.98	140,276.98	06/22/2022	INV PD		3rd quarter a
INVOICE:0400-2022-3 CHECKDATE:06/22/2022											
108368 ROCIO CHAVEZ											
103252	2208520	06/24/2022	94054	6272022	32774	17.78	17.78	06/24/2022	INV PD		mileage for J
INVOICE:JUNE 2022/CHAVEZ CHECKDATE:06/27/2022											
107746 CHEERLEADING COMPANY											
102585	2207333	06/09/2022	93450	6132022	32586	4,197.87	4,197.87	06/09/2022	INV PD		CHS Varsity C

07/13/2022 13:32
2589cgreen

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
INVOICE:0625527CW				CHECKDATE:06/09/2022							
102586	2207313	06/09/2022	93451	6132022	32586	2,939.50	2,939.50	06/09/2022	INV	PD	JV Cheer Unif
INVOICE:0664468CW				CHECKDATE:06/09/2022							
102395	12001525	06/06/2022		SACHECK	5489	128.99	128.99	06/06/2022	INV	PD	
INVOICE:0670995CW				CHECKDATE:06/06/2022							
102896	12041260	06/15/2022		SACHECK	5502	1,217.32	1,217.32	06/15/2022	INV	PD	
INVOICE:0671234CW				CHECKDATE:06/16/2022							
102893	12041249	06/15/2022		SACHECK	5502	1,798.68	1,798.68	06/15/2022	INV	PD	
INVOICE:0671535CW				CHECKDATE:06/16/2022							
102895	12041277	06/15/2022		SACHECK	5502	405.46	405.46	06/15/2022	INV	PD	
INVOICE:0673035				CHECKDATE:06/16/2022							
102894	12041278	06/15/2022		SACHECK	5502	35.00	35.00	06/15/2022	INV	PD	
INVOICE:0673831CW				CHECKDATE:06/16/2022							
						10,722.82					
98156 CHICK-FIL-A											
101982	2209151	06/01/2022	92950	6012022	32373	85.47	85.47	06/01/2022	INV	PD	working lunch
INVOICE:2209151A				CHECKDATE:06/01/2022							
103012	2209336	06/20/2022	93872	6202022	32701	288.75	288.75	06/20/2022	INV	PD	Board meeting
INVOICE:2209336A				CHECKDATE:06/20/2022							
						374.22					
107099 CINTAS CORPORATION #492											
98407	2207384	04/08/2022	89771	6152022	32637	14.30	14.30	04/08/2022	INV	PD	April 2022/Op
INVOICE:4115703677				CHECKDATE:06/15/2022							
102141	2208177	06/02/2022	93086	6032022	32420	15.25	15.25	06/02/2022	INV	PD	May 2022/Open
INVOICE:4120487811				CHECKDATE:06/03/2022							
102299	2209133	06/06/2022	93170	6062022	32479	15.25	15.25	06/06/2022	INV	PD	June 2022/Ope
INVOICE:4121218082				CHECKDATE:06/06/2022							
102879	2209133	06/15/2022	93742	6152022	32637	15.25	15.25	06/15/2022	INV	PD	June 2022/Ope
INVOICE:4121837075				CHECKDATE:06/15/2022							
103096	2209133	06/21/2022	93958	6222022	32722	15.25	15.25	06/21/2022	INV	PD	June 2022/Ope
INVOICE:4122516670				CHECKDATE:06/22/2022							
103321	2209133	06/28/2022	94115	6292022	32803	15.25	15.25	06/28/2022	INV	PD	June 2022/Ope
INVOICE:4123229118				CHECKDATE:06/29/2022							
103443	2209133	06/29/2022	94242	6292022	32803	15.25	15.25	06/29/2022	INV	PD	June 2022/Ope
INVOICE:4123868632				CHECKDATE:06/29/2022							
						105.80					
13551 CISD ADMINISTRATION											
103211		06/24/2022	94014	June 22	31014	31,147.00	31,147.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103211				CHECKDATE:06/27/2022							
2068 CISD GENERAL FUND											
102425	2207867	06/06/2022	93291	6062022	32480	134.93	134.93	06/06/2022	INV	PD	Monthly Posta
INVOICE:MAY 2022/CHS				CHECKDATE:06/06/2022							
102366	2208112	06/06/2022	93236	6062022	32480	10.07	10.07	06/06/2022	INV	PD	May Postage
INVOICE:MAY 2022/GERARD				CHECKDATE:06/06/2022							
102329	2208920	06/06/2022	93199	6062022	32480	5.30	5.30	06/06/2022	INV	PD	postage for J
INVOICE:MAY 2022/TEAM				CHECKDATE:06/06/2022							
102363	2208381	06/06/2022	93233	6062022	32480	22.26	22.26	06/06/2022	INV	PD	Postage for M

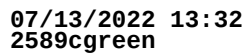
07/13/2022 13:32
2589cgreen

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
INVOICE:MAY 22/MARTI				CHECKDATE:06/06/2022							
102548	2208527	06/08/2022	93412	6082022	32544	11.92	11.92	06/08/2022	INV	PD	postage
INVOICE:MAY2022/ADAMS				CHECKDATE:06/08/2022							
102264	2208528	06/03/2022	93156	6032022	32421	11.16	11.16	06/03/2022	INV	PD	Postage for t
INVOICE:MAY2022/COLEMAN				CHECKDATE:06/03/2022							
102269	2208684	06/03/2022	93159	6032022	32421	8.48	8.48	06/03/2022	INV	PD	May Postage
INVOICE:MAY2022/SANTA FE				CHECKDATE:06/03/2022							
102597	2208893	06/09/2022	93462	6132022	32587	269.24	269.24	06/09/2022	INV	PD	may postage
INVOICE:MAY2022/SMS				CHECKDATE:06/09/2022							
102154	2207809	06/02/2022	93100	6032022	32421	198.56	198.56	06/02/2022	INV	PD	May postage
INVOICE:MAY2022/SS				CHECKDATE:06/03/2022							
						671.92					
1959 CISD TRANSPORTATION											
101986	2206533	06/01/2022	92954	6012022	32405	66.00	66.00	06/01/2022	INV	PD	Team Transpor
INVOICE:2969				CHECKDATE:06/01/2022							
103251	2206627	06/24/2022	94053	6272022	32775	203.00	203.00	06/24/2022	INV	PD	TEPSA Summer
INVOICE:2997				CHECKDATE:06/27/2022							
102500	2206983	06/07/2022	93365	6082022	32545	37.00	37.00	06/07/2022	INV	PD	Band UIL tran
INVOICE:3011				CHECKDATE:06/08/2022							
103599	2207474	06/30/2022	94399	6302022	32858	61.00	61.00	06/30/2022	INV	PD	AVID Transpor
INVOICE:3016				CHECKDATE:06/30/2022							
101934	2206867	06/01/2022	92910	6012022	32374	168.00	168.00	06/01/2022	INV	PD	CHS Baseball
INVOICE:3020				CHECKDATE:06/01/2022							
101931	12101029	06/01/2022		SACHECK	5474	287.00	287.00	06/01/2022	INV	PD	
INVOICE:3057				CHECKDATE:06/01/2022							
102289	12041270	06/03/2022		SACHECK	5486	61.00	61.00	06/03/2022	INV	PD	
INVOICE:3063				CHECKDATE:06/03/2022							
103538	2207392	06/29/2022	94336	6302022	32858	66.00	66.00	06/29/2022	INV	PD	1 SUV to Dall
INVOICE:3086				CHECKDATE:06/30/2022							
101935	12101035	06/01/2022		SACHECK	5474	8.00	8.00	06/01/2022	INV	PD	
INVOICE:3104				CHECKDATE:06/01/2022							
103609	2207953	06/30/2022	94409	6302022	32858	168.00	168.00	06/30/2022	INV	PD	Travel to Sum
INVOICE:3110				CHECKDATE:06/30/2022							
101928	12101037	06/01/2022		SACHECK	5474	173.00	173.00	06/01/2022	INV	PD	
INVOICE:3112				CHECKDATE:06/01/2022							
102583	12041272	06/09/2022		SACHECK	5499	240.00	240.00	06/09/2022	INV	PD	
INVOICE:3137				CHECKDATE:06/13/2022							
103362	2207935	06/28/2022	94156	6292022	32804	158.00	158.00	06/28/2022	INV	PD	1 SUV to Skil
INVOICE:3140				CHECKDATE:06/29/2022							
102612	2208567	06/09/2022	93477	6132022	32588	125.00	125.00	06/09/2022	INV	PD	SUVs for trav
INVOICE:3177				CHECKDATE:06/09/2022							
103585	2208598	06/30/2022	94385	6302022	32858	113.50	113.50	06/30/2022	INV	PD	CHS TRANSPORT
INVOICE:3183				CHECKDATE:06/30/2022							
102435	12041272	06/06/2022		SACHECK	5490	59.00	59.00	06/06/2022	INV	PD	
INVOICE:3189				CHECKDATE:06/06/2022							
102183	2208679	06/02/2022	93130	6032022	32422	319.00	319.00	06/02/2022	INV	PD	Travel to Sta
INVOICE:3190				CHECKDATE:06/03/2022							
101956	12109114	06/01/2022		SACHECK	5474	217.00	217.00	06/01/2022	INV	PD	
INVOICE:3191				CHECKDATE:06/01/2022							
102010	2208830	06/01/2022	92979	6012022	32405	231.00	231.00	06/01/2022	INV	PD	Bus and SUVs
INVOICE:3194				CHECKDATE:06/01/2022							
102436	12041255	06/06/2022		SACHECK	5496	163.00	163.00	06/06/2022	INV	PD	
INVOICE:3198				CHECKDATE:06/08/2022							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101909 INVOICE: 3199	2208655	05/31/2022	92886	6012022	32374	491.00	491.00	05/31/2022	INV	PD	Team transpor
101908 INVOICE: 3201	2208655	05/31/2022	92885	6012022	32374	771.00	771.00	05/31/2022	INV	PD	Team transpor
101910 INVOICE: 3202	2201782	05/31/2022	92887	6012022	32374	29.00	29.00	05/31/2022	INV	PD	District tran
102012 INVOICE: 3204	2208830	06/01/2022	92981	6012022	32405	446.50	446.50	06/01/2022	INV	PD	Bus and SUVs
102184 INVOICE: 3206	2208866	06/02/2022	93131	6032022	32422	214.50	214.50	06/02/2022	INV	PD	Principal tra
103588 INVOICE: 3210	2208992	06/30/2022	94388	6302022	32858	76.50	76.50	06/30/2022	INV	PD	1 SUV to Cors
						4,952.00					
1121 CITY OF CLEBURNE											
102187 INVOICE: 06021000/JUN22	2207950	06/02/2022	93134	6032022	32423	60.60	60.60	06/02/2022	INV	PD	Utility Water
103276 INVOICE: 08-1260-01/JUN22	2208677	06/27/2022	94078	6272022	32776	135.59	135.59	06/27/2022	INV	PD	Utility Water
103110 INVOICE: 110/MAY 7 2022	2205944	06/21/2022	93972	6222022	32723	15,901.65	15,901.65	06/21/2022	INV	PD	elections con
102189 INVOICE: 30019004/JUN22	2204060	06/02/2022	93137	6032022	31085	218.64	218.64	06/02/2022	INV	PD	Water service
102579 INVOICE: COM2022-2522	2209245	06/08/2022	93446	6082022	1618	13,915.07	13,915.07	06/08/2022	INV	PD	Building Perm
102292 INVOICE: I002541	2209237	06/03/2022	93163	6032022	32462	180.00	180.00	06/03/2022	INV	PD	ROOM RENTAL F
102293 INVOICE: I002542	2209237	06/03/2022	93164	6032022	32462	725.20	725.20	06/03/2022	INV	PD	ROOM RENTAL F
101988 INVOICE: JUNE 2022	2207950	06/01/2022	92957	6012022	32406	1,131.48	1,131.48	06/01/2022	INV	PD	Utility Water
102605 INVOICE: JUNE 2022A	2207950	06/09/2022	93470	6132022	32589	24,805.70	24,805.70	06/09/2022	INV	PD	Utility Water
103565 INVOICE: JUNE2022A	2208677	06/29/2022	94364	6302022	32859	1,081.59	1,081.59	06/29/2022	INV	PD	Utility Water
						58,155.52					
22688 CLAY EWELL EDUCATIONAL SERVICES											
103202 INVOICE: 168/JUN2022	2208998	06/22/2022	94010	6222022	32724	540.00	540.00	06/22/2022	INV	PD	Platform for
2718 CLEBURNE CHAMBER OF COMMERCE											
103277 INVOICE: 2209286/REGIS	2209286	06/27/2022	94079	6272022	32777	395.00	395.00	06/27/2022	INV	PD	LEADERSHIP CL
103733 CLEBURNE EDUCATION FOUNDATION											
103238 INVOICE: 103238		06/24/2022	94041	June 22	31015	2,405.00	2,405.00	06/24/2022	INV	PD	Payroll Run 1
18246 CLEBURNE FORD											



Cleburne Independent School District VENDOR INVOICE LIST

21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103404 INVOICE:5140043	2209409	06/29/2022	94203	6292022	32805	274.75	274.75	06/29/2022	INV	PD	Parts for rep
6540 CLEBURNE SHIPPING											
101929 INVOICE:148872	2201809	06/01/2022	92906	6012022	32375	69.30	69.30	06/01/2022	INV	PD	Open PO for S
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
102792 INVOICE:2192124	2209277	06/15/2022	93657	6152022	32638	80.00	80.00	06/15/2022	INV	PD	MNT-HD screws
102581 INVOICE:539102	2201910	06/08/2022	93448	6132022	32590	150.10	150.10	06/08/2022	INV	PD	Gas Cylinder
103097 INVOICE:541183	2209118	06/21/2022	93959	6222022	32725	50.03	50.03	06/21/2022	INV	PD	June 2022/Ope
						280.13					
109080 CRYSTAL CLINKSCALES											
103478 INVOICE:Clinkscases-xmas	12750301	06/29/2022		SACHECK	5508	800.00	800.00	06/29/2022	INV	PD	
106198 LORRAE CONLEY											
102588 INVOICE:2209169/REIMB	2209169	06/09/2022	93453	6132022	32591	410.00	410.00	06/09/2022	INV	PD	REIMB/2022 TA
104752 COOL DOG GRAPHICS, LLC											
101946 INVOICE:PO 12041238	12041238	06/01/2022		SACHECK	5475	390.00	390.00	06/01/2022	INV	PD	
101942 INVOICE:PO 12041240	12041240	06/01/2022		SACHECK	5475	317.50	317.50	06/01/2022	INV	PD	
						707.50					
111067 WANDA CORDERO											
102338 INVOICE:2209048/REIMB	2209048	06/06/2022	93208	6062022	32481	72.00	72.00	06/06/2022	INV	PD	meals and par
15848 COUNTRY CREATIONS											
102288 INVOICE:255608	12001566	06/03/2022		SACHECK	5482	56.00	56.00	06/03/2022	INV	PD	
18949 COWAN COSTUMES INC											
103205 INVOICE:17510	12001540	06/22/2022		SACHECK	5519	783.52	783.52	06/22/2022	INV	PD	
110300 THOMAS COX											
103181 INVOICE:	06/16/22	06/22/2022		SACHECK	5508	55.00	55.00	06/22/2022	INV	PD	

07/13/2022 13:32
2589cgreen

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
103171 INVOICE:	06/15/22	06/22/2022		SACHECK CHECKDATE:06/22/2022	5508	55.00	55.00	06/22/2022	INV	PD	
110538 CRAIG GROUP						110.00					
102631 INVOICE:3259	2200633	06/13/2022	93487	6132022 CHECKDATE:06/13/2022	32607	4,145.00	4,145.00	06/13/2022	INV	PD	Professional S
110894 CREEDMOOR SPORTS, INC											
102133 INVOICE:846934	2206887	06/02/2022	93078	6032022 CHECKDATE:06/03/2022	32424	6,297.26	6,297.26	06/02/2022	INV	PD	Marksmanship
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
102883 INVOICE:1024665	2209058	06/15/2022	93746	6152022 CHECKDATE:06/15/2022	32639	285.00	285.00	06/15/2022	INV	PD	TECH-fire sup
111077 RON CROZIER											
101913 INVOICE:5-20-22/RCROZIER	2208725	05/31/2022	92890	6012022 CHECKDATE:06/01/2022	32376	150.00	150.00	05/31/2022	INV	PD	Amend po 2200
110360 MONICA CULWELL											
102487 INVOICE:2209175/REIMB	2209175	06/07/2022	93348	6082022 CHECKDATE:06/08/2022	32546	1,000.00	1,000.00	06/07/2022	INV	PD	STIPEND
99157 KATIE CUNNINGHAM											
101924 INVOICE:2208609/ADV	2208609	06/01/2022	92902	6012022 CHECKDATE:06/01/2022	32378	404.03	404.03	06/01/2022	INV	PD	TRAVEL EXPENS
103260 INVOICE:2208609/REIMB	2208609	06/27/2022	94062	6272022 CHECKDATE:06/27/2022	32778	55.32	55.32	06/27/2022	INV	PD	TRAVEL EXPENS
101921 INVOICE:MAY 22/KCUNNINGHAM	2208406	06/01/2022	92899	6012022 CHECKDATE:06/01/2022	32377	17.08	17.08	06/01/2022	INV	PD	MAY 2022 MILE
105815 TONY CUNNINGHAM						476.43					
103261 INVOICE:2208614/REIMB	2208614	06/27/2022	94063	6272022 CHECKDATE:06/27/2022	32779	55.32	55.32	06/27/2022	INV	PD	TRAVEL EXPENS
19707 CURLY'S PLUMBING											
102413 INVOICE:103125	2209147	06/06/2022	93279	6062022 CHECKDATE:06/06/2022	31086	575.00	575.00	06/06/2022	INV	PD	Plumbing issu
111056 D & Y WELDING											
102992 INVOICE:19890	2209312	06/16/2022	93853	6202022 CHECKDATE:06/16/2022	32683	417.00	417.00	06/16/2022	INV	PD	Trailer mater
109330 DALLAS DOOR & SUPPLY CO.											

07/13/2022 13:32
2589cgreen

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
103102 INVOICE:105621	2201979	06/21/2022	93964	6222022	32726	343.20	343.20	06/21/2022	INV	PD	SMS Kitchen/ 1210 DEALER'S ELECTRICAL SUPPLY CO.
			CHECKDATE:06/22/2022								
103334	2207994	06/28/2022	94128	6292022	32806	119.99	119.99	06/28/2022	INV	PD	MNT-misc tool
INVOICE:S002278817.001			CHECKDATE:06/29/2022								
102304	2208597	06/06/2022	93175	6062022	32482	202.77	202.77	06/06/2022	INV	PD	WMS-electrica
INVOICE:S100010144.001			CHECKDATE:06/06/2022								
103549	2209087	06/29/2022	94347	6302022	32860	21.98	21.98	06/29/2022	INV	PD	June 2022/Ope
INVOICE:s100073889.002			CHECKDATE:06/30/2022								
102307	2208596	06/06/2022	93178	6062022	32482	40.00	40.00	06/06/2022	INV	PD	ADM-light for
INVOICE:S100102931.001			CHECKDATE:06/06/2022								
102306	2208596	06/06/2022	93177	6062022	32482	24.81	24.81	06/06/2022	INV	PD	ADM-light for
INVOICE:S100107702.001			CHECKDATE:06/06/2022								
102305	2208753	06/06/2022	93176	6062022	32482	40.36	40.36	06/06/2022	INV	PD	MNT-truck sto
INVOICE:S100119880.001			CHECKDATE:06/06/2022								
102310	2208786	06/06/2022	93181	6062022	32482	135.96	135.96	06/06/2022	INV	PD	CHS-HVAC misc
INVOICE:S100124678.001			CHECKDATE:06/06/2022								
103335	2208944	06/28/2022	94129	6292022	32806	62.21	62.21	06/28/2022	INV	PD	RLC/Old ADA-e
INVOICE:S100126693.001			CHECKDATE:06/29/2022								
103333	2208799	06/28/2022	94127	6292022	32806	1,026.67	1,026.67	06/28/2022	INV	PD	YJS-elect mat
INVOICE:S100130001.001			CHECKDATE:06/29/2022								
102302	2209085	06/06/2022	93173	6062022	32482	196.31	196.31	06/06/2022	INV	PD	YJS-materials
INVOICE:S100130102.001			CHECKDATE:06/06/2022								
103452	2208943	06/29/2022	94251	6292022	32806	395.44	395.44	06/29/2022	INV	PD	YJS-replace s
INVOICE:S100130172.001			CHECKDATE:06/29/2022								
102303	2209086	06/06/2022	93174	6062022	32482	204.34	204.34	06/06/2022	INV	PD	ADA-lights fo
INVOICE:S100130605.001			CHECKDATE:06/06/2022								
102117	2209085	06/02/2022	93062	6032022	32425	11.03	11.03	06/02/2022	INV	PD	YJS-materials
INVOICE:S100132139.001			CHECKDATE:06/03/2022								
102309	2209002	06/06/2022	93180	6062022	32482	3.02	3.02	06/06/2022	INV	PD	MNT-TRK #669
INVOICE:S100134402.001			CHECKDATE:06/06/2022								
102793	2209259	06/15/2022	93658	6152022	32640	150.51	150.51	06/15/2022	INV	PD	COL-electrica
INVOICE:S100138406.001			CHECKDATE:06/15/2022								
103331	2209257	06/28/2022	94125	6292022	32806	42.79	42.79	06/28/2022	INV	PD	MNT-stock for
INVOICE:S100141539.001			CHECKDATE:06/29/2022								
103332	2209258	06/28/2022	94126	6292022	32806	17.67	17.67	06/28/2022	INV	PD	ADA-electrica
INVOICE:S100142672.001			CHECKDATE:06/29/2022								
102871	2209315	06/15/2022	93734	6152022	32640	453.00	453.00	06/15/2022	INV	PD	CHS-relay pac
INVOICE:S100143569.001			CHECKDATE:06/15/2022								
102794	2209260	06/15/2022	93659	6152022	32640	58.95	58.95	06/15/2022	INV	PD	CHS-electrica
INVOICE:S100145220.001			CHECKDATE:06/15/2022								
103550	2209087	06/29/2022	94348	6302022	32860	188.07	188.07	06/29/2022	INV	PD	June 2022/Ope
INVOICE:S100161091.001			CHECKDATE:06/30/2022								
103330	2209346	06/28/2022	94124	6292022	32806	33.45	33.45	06/28/2022	INV	PD	MNT-replacmen
INVOICE:S100162185.001			CHECKDATE:06/29/2022								
102884	2209314	06/15/2022	93747	6152022	32640	415.80	415.80	06/15/2022	INV	PD	SMS-T8 lamps/
INVOICE:S100162995.001			CHECKDATE:06/15/2022								
103327	2209414	06/28/2022	94121	6292022	32806	13.98	13.98	06/28/2022	INV	PD	MNT-stock and
INVOICE:S100171118.001			CHECKDATE:06/29/2022								
103329	2209413	06/28/2022	94123	6292022	32806	207.90	207.90	06/28/2022	INV	PD	ADA-T8 lights
INVOICE:S100177114.001			CHECKDATE:06/29/2022								
103456	2209431	06/29/2022	94255	6292022	32806	267.42	267.42	06/29/2022	INV	PD	CKE/RLC-elect

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S100178399.001			CHECKDATE:06/29/2022								
103457	2209431	06/29/2022	94256	6292022	32806	109.37	109.37	06/29/2022	INV PD		CKE/RLC-elect
INVOICE:S100181287.001			CHECKDATE:06/29/2022								
103453	2209431	06/29/2022	94252	6292022	32806	9.08	9.08	06/29/2022	INV PD		CKE/RLC-elect
INVOICE:S100182490.001			CHECKDATE:06/29/2022								
103328	2209414	06/28/2022	94122	6292022	32806	71.84	71.84	06/28/2022	INV PD		MNT-stock and
INVOICE:S100184013.001			CHECKDATE:06/29/2022								
103458	2209431	06/29/2022	94257	6292022	32806	32.40	32.40	06/29/2022	INV PD		CKE/RLC-elect
INVOICE:S10018402.001			CHECKDATE:06/29/2022								
103451	2209403	06/29/2022	94250	6292022	32806	5,651.53	5,651.53	06/29/2022	INV PD		IRV-wiring-em
INVOICE:S100185643.001			CHECKDATE:06/29/2022								
103459	2209430	06/29/2022	94258	6292022	32806	122.31	122.31	06/29/2022	INV PD		IRV-emerg ele
INVOICE:S100186362.001			CHECKDATE:06/29/2022								
						10,330.96					
105053 DECKER EQUIPMENT											
103326	2207892	06/28/2022	94120	6292022	32807	118.59	118.59	06/28/2022	INV PD		CHS-RR partit
INVOICE:424575A			CHECKDATE:06/29/2022								
91786 DEMCO INC											
102596	2206170	06/09/2022	93461	6132022	32592	320.42	320.42	06/09/2022	INV PD		Supplies to P
INVOICE:7138780			CHECKDATE:06/09/2022								
106548 DFW WASTE OIL SERVICE, INC.											
103407	2208984	06/29/2022	94206	6292022	32808	168.00	168.00	06/29/2022	INV PD		Used oil and
INVOICE:144720			CHECKDATE:06/29/2022								
103406	2208984	06/29/2022	94205	6292022	32808	136.40	136.40	06/29/2022	INV PD		Used oil and
INVOICE:271609			CHECKDATE:06/29/2022								
						304.40					
22296 DIAMOND AUTO GLASS											
102591	2208854	06/09/2022	93456	6132022	32593	370.00	370.00	06/09/2022	INV PD		Laminated Gla
INVOICE:I119626			CHECKDATE:06/09/2022								
105659 AUDREY DOBRENN											
102552	2209072	06/08/2022	93416	6082022	32580	22.00	22.00	06/08/2022	INV PD		REIMB PARKING
INVOICE:2209072/REIMB			CHECKDATE:06/09/2022								
102551	2208517	06/08/2022	93415	6082022	32547	144.83	144.83	06/08/2022	INV PD		June travel f
INVOICE:MAY 22/ADOBRENN			CHECKDATE:06/08/2022								
102361	2207837	06/06/2022	93231	6062022	32483	30.19	30.19	06/06/2022	INV PD		travel for EL
INVOICE:MAY 22/DOBRENN			CHECKDATE:06/06/2022								
						197.02					
98773 D											

07/13/2022 13:32
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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
102656 INVOICE:6845	2208773	06/13/2022	93512	6132022	32608	1,198.46	1,198.46	06/13/2022	INV	PD	5W20 Syntheti
102651 INVOICE:6846	2208242	06/13/2022	93507	6132022	32608	2,138.04	2,138.04	06/13/2022	INV	PD	Turbo Charger
103408 INVOICE:6847	2208774	06/29/2022	94207	6292022	32809	941.94	941.94	06/29/2022	INV	PD	Supplies need
						4,278.44					
20377 DRAMATISTS PLAY SERVICE											
103068 INVOICE:SO_00000752077	12107142	06/21/2022		SACHECK	5509	33.85	33.85	06/21/2022	INV	PD	
21370 DRY CLEAN SUPER CENTER											
102991 INVOICE:3082	2205928	06/16/2022	93852	6202022	32684	214.55	214.55	06/16/2022	INV	PD	Launder and p
102441 INVOICE:3083	2208897	06/07/2022	93298	6082022	32550	23.89	23.89	06/07/2022	INV	PD	Dry Clean/Pre
						238.44					
19179 ECAP											
103212 INVOICE:103212		06/24/2022	94015	June 22	31016	390.00	390.00	06/24/2022	INV	PD	Payroll Run 1
111102 EDUPARTS, LLC											
103297 INVOICE:EDU-0000012877	2208987	06/27/2022	94099	6272022	32780	599.88	599.88	06/27/2022	INV	PD	TIPS# 200105
96152 EE CREDIT UNION											
103229 INVOICE:103229		06/24/2022	94032	June 22	31017	2,421.00	2,421.00	06/24/2022	INV	PD	Payroll Run 1
107634 SYLVIA ELIZALDE											
102261 INVOICE:MAY 22/SELIZALDE	2208180	06/03/2022	93153	6032022	32426	34.64	34.64	06/03/2022	INV	PD	Sylvia May mi
18432 ELLIOTT ELECTRIC SUPPLY											
102890 INVOICE:00-42293-01	2209321	06/15/2022	93753	6152022	32641	20.00	20.00	06/15/2022	INV	PD	Chargeback/un
102888 INVOICE:116-42704-03	2209319	06/15/2022	93751	6152022	32641	290.47	290.47	06/15/2022	INV	PD	CHS-materials
102887 INVOICE:116-42704-04	2209318	06/15/2022	93750	6152022	32641	40.00	40.00	06/15/2022	INV	PD	COL-receptacl
103338 INVOICE:116-42704-05	2209424	06/28/2022	94132	6292022	32810	205.29	205.29	06/28/2022	INV	PD	IRV-T8 lamps/
103337 INVOICE:116-42704-06	2209422	06/28/2022	94131	6292022	32810	68.05	68.05	06/28/2022	INV	PD	GER-breakers
103597 INVOICE:116-42704-07	2209098	06/30/2022	94397	6302022	32861	23.06	23.06	06/30/2022	INV	PD	June 2022/Ope

07/13/2022 13:32
2589cgreen

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
102886	2209318	06/15/2022	93749	6152022	32641	236.99	236.99	06/15/2022	INV	PD	COL-receptacl
INVOICE:116-47084-01						CHECKDATE:06/15/2022					
102885	2209318	06/15/2022	93748	6152022	32641	35.24	35.24	06/15/2022	INV	PD	COL-receptacl
INVOICE:116-47509-01						CHECKDATE:06/15/2022					
102889	2209320	06/15/2022	93752	6152022	32641	53.83	53.83	06/15/2022	INV	PD	GER-plugs/tea
INVOICE:116-47903-01						CHECKDATE:06/15/2022					
103107	2209348	06/21/2022	93969	6222022	32727	67.19	67.19	06/21/2022	INV	PD	COL-exhaust f
INVOICE:116-48379-01						CHECKDATE:06/22/2022					
103336	2209426	06/28/2022	94130	6292022	32810	155.60	155.60	06/28/2022	INV	PD	IRV-plugs and
INVOICE:116-48520-01						CHECKDATE:06/29/2022					
103339	2209424	06/28/2022	94133	6292022	32810	85.25	85.25	06/28/2022	INV	PD	IRV-T8 lamps/
INVOICE:116-48731-01						CHECKDATE:06/29/2022					
						1,280.97					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
103098	2208515	06/21/2022	93960	6222022	32728	270.75	270.75	06/21/2022	INV	PD	May 2022/ Ope
INVOICE:506346						CHECKDATE:06/22/2022					
102333	2209168	06/06/2022	93203	6062022	32485	389.35	389.35	06/06/2022	INV	PD	Monthly Monit
INVOICE:93848						CHECKDATE:06/06/2022					
102300	2209123	06/06/2022	93171	6062022	32484	1,995.96	1,995.96	06/06/2022	INV	PD	June 2022/Ope
INVOICE:93849						CHECKDATE:06/06/2022					
103586	2209442	06/30/2022	94386	6302022	32862	500.70	500.70	06/30/2022	INV	PD	Replace card
INVOICE:98703						CHECKDATE:06/30/2022					
103598	2208779	06/30/2022	94398	6302022	32862	2,782.61	2,782.61	06/30/2022	INV	PD	Additional ca
INVOICE:98704						CHECKDATE:06/30/2022					
						5,939.37					
106771 ENTEX PEST SOLUTIONS, LLC											
103322	2209130	06/28/2022	94116	6292022	32811	649.00	649.00	06/28/2022	INV	PD	June 2022/Ope
INVOICE: JUNE22'/MAINT						CHECKDATE:06/29/2022					
102524	2205008	06/08/2022	93388	6082022	31095	372.00	372.00	06/08/2022	INV	PD	Pest Control
INVOICE:MAY22'/FOOD SERV						CHECKDATE:06/08/2022					
102781	2208175	06/14/2022	93644	6152022	32642	689.00	689.00	06/14/2022	INV	PD	May 2022/Open
INVOICE:MAY22'/MAINT						CHECKDATE:06/15/2022					
						1,710.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
102782	2209278	06/14/2022	93646	6152022	32643	1,680.00	1,680.00	06/14/2022	INV	PD	COL-HVAC cont
INVOICE:SV23086						CHECKDATE:06/15/2022					
103092	2209337	06/21/2022	93954	6222022	32729	1,121.94	1,121.94	06/21/2022	INV	PD	MRT-Unit 33-p
INVOICE:SV23096						CHECKDATE:06/22/2022					
103105	2209359	06/21/2022	93967	6222022	32729	560.00	560.00	06/21/2022	INV	PD	FUL-HVAC prog
INVOICE:SV23271						CHECKDATE:06/22/2022					
						3,361.94					
2221 ESC, REGION XI											
102658	2207285	06/13/2022	93514	6132022	32609	140.00	140.00	06/13/2022	INV	PD	20 hr bus cer
INVOICE:1002200848						CHECKDATE:06/13/2022					
103281	2208965	06/27/2022	94083	6272022	31106	80.00	80.00	06/27/2022	INV	PD	Summer Traini
INVOICE:1002201040						CHECKDATE:06/27/2022					
103264	2209142	06/27/2022	94066	6272022	32781	425.00	425.00	06/27/2022	INV	PD	T-Tess Traini

07/13/2022 13:32
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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
INVOICE:1002201041											
CHECKDATE:06/27/2022											
104986 ESTES MCCLURE AND ASSOCIATES, INC.						645.00					
103352	2205868	06/28/2022	94146	6292022	1625	9,687.50	9,687.50	06/28/2022	INV	PD	Commissioning
INVOICE:39958											
CHECKDATE:06/29/2022											
21519 FAMILY & CONSUMER SCIENCES											
102695	2209148	06/13/2022	93552	6132022	32610	495.00	495.00	06/13/2022	INV	PD	Registration
INVOICE:2209148/REGIS											
CHECKDATE:06/13/2022											
102694	2209191	06/13/2022	93551	6132022	32611	670.00	670.00	06/13/2022	INV	PD	Family & Cons
INVOICE:2209191/REGIS											
CHECKDATE:06/13/2022											
102993	2209148	06/16/2022	93854	6202022	32685	495.00	495.00	06/16/2022	INV	PD	Registration
INVOICE:6-15-22 INV											
CHECKDATE:06/16/2022											
103013	2209148	06/20/2022	93873	6202022	32702	100.00	100.00	06/20/2022	INV	PD	PRE CONF LIFE
INVOICE:6-16-22 INV											
CHECKDATE:06/20/2022											
110835 FAMILY FIRST, INC.						1,760.00					
102321	12102078	06/06/2022		SACHECK	5491	50.00	50.00	06/06/2022	INV	PD	
INVOICE:13099-22-23											
CHECKDATE:06/06/2022											
13411 FASTENAL COMPANY											
103103	2209096	06/21/2022	93965	6222022	32730	363.06	363.06	06/21/2022	INV	PD	June 2022/Ope
INVOICE:TXCLE174970											
CHECKDATE:06/22/2022											
107313 NIKKI FEBINGER											
102504	2208424	06/07/2022	93369	6082022	32551	50.00	50.00	06/07/2022	INV	PD	Piano accompa
INVOICE:6-01-22/NFEBINGER											
CHECKDATE:06/08/2022											
100507 BROCK FELLER											
102178	2208879	06/02/2022	93125	6032022	32427	29.00	29.00	06/02/2022	INV	PD	Reimburse for
INVOICE:2208879/REIMB											
CHECKDATE:06/03/2022											
111075 JESSICA FERNANDEZ											
102354	2209177	06/06/2022	93224	6062022	32486	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209177/REIMB											
CHECKDATE:06/06/2022											
96130 FIDELITY INVESTMENTS											
103223		06/24/2022	94026	June 22	31018	2,400.00	2,400.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103223											
CHECKDATE:06/27/2022											
104729 FIELD & FLOOR FX											
103273	2208729	06/27/2022	94075	6272022	32782	2,620.25	2,620.25	06/27/2022	INV	PD	Flag silks fo
INVOICE:109434											
CHECKDATE:06/27/2022											

07/13/2022 13:32
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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
106105 JOHN FINNELL											
103557 INVOICE:2208317/REIMB	2208317	06/29/2022	94355	6302022	32863	962.82	962.82	06/29/2022	INV PD		Travel Reimbu
			CHECKDATE:06/30/2022								
14508 FIRST CHOICE COFFEE SERVICE											
102443 INVOICE:495468	2208002	06/07/2022	93300	6082022	32552	24.00	24.00	06/07/2022	INV PD		May 2022 Coff
			CHECKDATE:06/08/2022								
102856 INVOICE:495605	2208757	06/15/2022	93721	6152022	32644	294.36	294.36	06/15/2022	INV PD		Coffee Servic
			CHECKDATE:06/15/2022								
103009 INVOICE:495611	2204289	06/16/2022	93870	6202022	32686	225.37	225.37	06/16/2022	INV PD		December 2021
			CHECKDATE:06/16/2022								
						543.73					
102511 INVOICE:commission	12041274	06/08/2022		SACHECK	5497	250.00	250.00	06/08/2022	INV PD		
			CHECKDATE:06/08/2022								
108984 AVERY FLORES											
102320 INVOICE:MAY 2022/FLORES	2209231	06/06/2022	93191	6062022	32487	224.38	224.38	06/06/2022	INV PD		Additional PO
			CHECKDATE:06/06/2022								
10753 JANE FLYNN											
103248 INVOICE:2209216/REIMB	2209216	06/23/2022	94051	6272022	32765	550.64	550.64	06/23/2022	INV PD		TCEA Elementa
			CHECKDATE:06/23/2022								
110002 MANDI FORD											
101949 INVOICE:MAY 22/MFORD	2208930	06/01/2022	92920	6012022	32379	28.08	28.08	06/01/2022	INV PD		Mileage for M
			CHECKDATE:06/01/2022								
109912 FORTE DFW LLC											
103361 INVOICE:9684	2208651	06/28/2022	94155	6292022	31115	1,122.60	1,122.60	06/28/2022	INV PD		Commodities
			CHECKDATE:06/29/2022								
96131 FRANKLIN TEMPLETON BANK & TRUST											
103224 INVOICE:103224		06/24/2022	94027	June 22	31019	600.00	600.00	06/24/2022	INV PD		Payroll Run 1
			CHECKDATE:06/27/2022								
110995 MARCY FUNDERBURK											
102347 INVOICE:2209176/REIMB	2209176	06/06/2022	93217	6062022	32488	72.00	72.00	06/06/2022	INV PD		meals and par
			CHECKDATE:06/06/2022								
110683 SAVANNAH GAINES											
103136 INVOICE: 06/06/22		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV PD		
			CHECKDATE:06/22/2022								
103139		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV PD		

07/13/2022 13:32
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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: 06/07/22				CHECKDATE: 06/22/2022							
103142		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/08/22				CHECKDATE: 06/22/2022							
103152		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22				CHECKDATE: 06/22/2022							
103159		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22				CHECKDATE: 06/22/2022							
103166		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22				CHECKDATE: 06/22/2022							
103174		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22				CHECKDATE: 06/22/2022							
103184		06/22/2022		SACHECK	5510	35.00	35.00	06/22/2022	INV	PD	
INVOICE: 06/20/22				CHECKDATE: 06/22/2022							
103147		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/09/22				CHECKDATE: 06/22/2022							
						475.00					
110312 MICHELLE GALLEGOS											
103169		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22				CHECKDATE: 06/22/2022							
103145		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/08/22				CHECKDATE: 06/22/2022							
103155		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22				CHECKDATE: 06/22/2022							
103162		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22				CHECKDATE: 06/22/2022							
103177		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22				CHECKDATE: 06/22/2022							
103187		06/22/2022		SACHECK	5511	50.00	50.00	06/22/2022	INV	PD	
INVOICE: 06/20/22				CHECKDATE: 06/22/2022							
103150		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/09/22				CHECKDATE: 06/22/2022							
						380.00					
110849 RHONDA GARRETT											
103554	2209137	06/29/2022	94352	6302022	32864	31.09	31.09	06/29/2022	INV	PD	June 2022 Mil
INVOICE: JUN 2022/GARRETT				CHECKDATE: 06/30/2022							
102297	2208192	06/06/2022	93168	6062022	32489	23.93	23.93	06/06/2022	INV	PD	May 2022 Mile
INVOICE: MAY 2022/GARRETT				CHECKDATE: 06/06/2022							
						55.02					
109811 JENNIFER GASTON											
102341	2209173	06/06/2022	93211	6062022	32490	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE: 2209173/REIMB				CHECKDATE: 06/06/2022							
1360 GATEWOOD ELECTRIC											
102795	2209261	06/15/2022	93660	6152022	32645	194.75	194.75	06/15/2022	INV	PD	SMS-Wt Rm exh
INVOICE: S33570				CHECKDATE: 06/15/2022							
103108	2209347	06/21/2022	93970	6222022	32731	194.75	194.75	06/21/2022	INV	PD	SMS-exhaust f
INVOICE: S33639				CHECKDATE: 06/22/2022							

07/13/2022 13:32
2589cgreen

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
110982 GAYLORD TEXAN RESORT AND CONVENTION CENTER						389.50					
103031	2208446	06/20/2022	93890	6202022	32703	2,735.46	2,735.46	06/20/2022	INV PD		Hotel for TSA
INVOICE: 2208446/ADV											CHECKDATE: 06/20/2022
96132 GENERAL AMERICAN											
103225		06/24/2022	94028	June 22	31020	50.00	50.00	06/24/2022	INV PD		Payroll Run 1
INVOICE: 103225											CHECKDATE: 06/27/2022
111080 ELISABETH GIBBS											
102485	2209215	06/07/2022	93346	6082022	32553	1,000.00	1,000.00	06/07/2022	INV PD		STIPEND
INVOICE: 2209215/REIMB											CHECKDATE: 06/08/2022
20819 BLAKE GLENN											
102849	2207958	06/15/2022	93714	6152022	32647	69.57	69.57	06/15/2022	INV PD		Travel - May
INVOICE: MAY 22/BGLENN											CHECKDATE: 06/15/2022
102779	2207957	06/14/2022	93642	6152022	32646	40.00	40.00	06/14/2022	INV PD		Cell usage-Ma
INVOICE: MAY22/BGLENN											CHECKDATE: 06/15/2022
105690 DAWN GOAINS						109.57					
103589	2208346	06/30/2022	94389	6302022	32865	119.00	119.00	06/30/2022	INV PD		Meals and par
INVOICE: 2208346/REIMB											CHECKDATE: 06/30/2022
103020	2208749	06/20/2022	93880	6202022	32704	258.00	258.00	06/20/2022	INV PD		Student meals
INVOICE: 2208749A											CHECKDATE: 06/20/2022
104014 GOING PLACES / LAURA GRAYSON						377.00					
102580	2208416	06/08/2022	93447	6132022	32594	1,150.00	1,150.00	06/08/2022	INV PD		ORIENTATION A
INVOICE: 660											CHECKDATE: 06/09/2022
102466	2202229	06/07/2022	93326	6082022	32554	775.00	775.00	06/07/2022	INV PD		SEPTEMBER - E
INVOICE: 662											CHECKDATE: 06/08/2022
109052 KIMBERLY GONZALEZ						1,925.00					
103014	2208917	06/20/2022	93874	6202022	32705	114.04	114.04	06/20/2022	INV PD		REIMB MEALS/A
INVOICE: 2208917/REIMB											CHECKDATE: 06/20/2022
101659 GRADUATION SOURCE											
102595	2208451	06/09/2022	93460	6132022	32595	510.18	510.18	06/09/2022	INV PD		Graduation Go
INVOICE: INVC269519											CHECKDATE: 06/09/2022
16933 GRAINGER											
103460	2206648	06/29/2022	94259	6292022	32812	39.53	39.53	06/29/2022	INV PD		March 2022/Op
INVOICE: 9340873810											CHECKDATE: 06/29/2022

07/13/2022 13:32
2589cgreen

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
103594 INVOICE: 9362209166	2209097	06/30/2022	94394	6302022	32866	352.20	352.20	06/30/2022	INV	PD	June 2022/Ope
						391.73					
111018 GRANBURY NISSAN COLLISON											
102406 INVOICE: RO 8003144	12001526	06/06/2022		SACHECK	5492	1,518.46	1,518.46	06/06/2022	INV	PD	
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
103237 INVOICE: 103237		06/24/2022	94040	June 22	31021	400.00	400.00	06/24/2022	INV	PD	Payroll Run 1
96202 ROSS GREEN											
101984 INVOICE: MAY 22/RGREEN	2208405	06/01/2022	92952	6012022	32380	12.86	12.86	06/01/2022	INV	PD	MAY 2022 MIL
21667 CHRISTI GREGORY											
101917 INVOICE: MAY22/CGREGORY	2207816	05/31/2022	92894	6012022	32381	20.00	20.00	05/31/2022	INV	PD	May reimburse
98107 RA'DEA GRIFFITH											
103061 INVOICE: 2206150/REIMB	2209150	06/21/2022	93926	6222022	32732	82.62	82.62	06/21/2022	INV	PD	REIMB MEALS/A
101987 INVOICE: 2209150/ADV	2209150	06/01/2022	92955	6012022	32407	360.53	360.53	06/01/2022	INV	PD	TRAVEL EXPENS
						443.15					
111070 ANDREA GRISHAM											
101906 INVOICE: 2209077/ADV	2209077	05/31/2022	92883	6012022	32382	721.05	721.05	05/31/2022	INV	PD	Travel Expens
110089 BRENDA GUTIERREZ											
102350 INVOICE: 2209174/REIMB	2209174	06/06/2022	93220	6062022	32491	72.00	72.00	06/06/2022	INV	PD	meals and par
4500 H.B. BLAKE CO., INC											
103461 INVOICE: 70721	2209093	06/29/2022	94260	6292022	32813	36.06	36.06	06/29/2022	INV	PD	June 2022/Ope
111088 ALAN HALL											
102424 INVOICE: 2209199/REFUND	2209199	06/06/2022	93290	6062022	31087	39.25	39.25	06/06/2022	INV	PD	Student refun
106244 CHRISTIAN HARDIN											
101936	2207311	06/01/2022	92911	6012022	32383	946.00	946.00	06/01/2022	INV	PD	6/22-25/22 PL

07/13/2022 13:32
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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
INVOICE:2207311A			CHECKDATE:06/01/2022								
103043	2209383	06/21/2022	93908	6222022	32712	4,214.00	4,214.00	06/21/2022	INV	PD	6/22-25/22 CH
INVOICE:2209383A			CHECKDATE:06/21/2022								
111100 ROSS HARLOW						5,160.00					
103011	12750298	06/16/2022		SACHECK	5503	875.00	875.00	06/16/2022	INV	PD	
INVOICE:Harlow, R-xmas club			CHECKDATE:06/20/2022								
108944 JILLANNA HARRIS											
102469	2207839	06/07/2022	93329	6082022	32555	91.61	91.61	06/07/2022	INV	PD	May reimburse
INVOICE:2207839			CHECKDATE:06/08/2022								
101915	2207840	05/31/2022	92892	6012022	32384	20.00	20.00	05/31/2022	INV	PD	May reimburse
INVOICE:MAY22/JHARRIS			CHECKDATE:06/01/2022								
109081 TAMARA HAUKE						111.61					
102038	12750287	06/01/2022		SACHECK	4227	245.00	245.00	06/01/2022	INV	PD	
INVOICE:Hauk, T			CHECKDATE:06/01/2022								
111054 AMY HAWKINS											
103555	2208964	06/29/2022	94353	6302022	32867	150.02	150.02	06/29/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208964/REIMB			CHECKDATE:06/30/2022								
97342 DEWAYNE HAWPE											
102313	2208015	06/06/2022	93184	6062022	32492	43.03	43.03	06/06/2022	INV	PD	May 2022 Mile
INVOICE:MAY 22/HAWPE			CHECKDATE:06/06/2022								
105387 KYLE HEATH											
103583	2209307	06/30/2022	94383	6302022	32868	258.48	258.48	06/30/2022	INV	PD	TASA Superint
INVOICE:2209307/REIMB			CHECKDATE:06/30/2022								
92609 HEB CREDIT RECEIVABLES-DEPT 308											
102438		06/07/2022		SACHECK	5498	.34	.34	06/07/2022	INV	PD	
INVOICE: 382532			CHECKDATE:06/08/2022								
102453	2208341	06/07/2022	93313	6082022	32556	89.98	89.98	06/07/2022	INV	PD	Culinary supp
INVOICE:014445			CHECKDATE:06/08/2022								
103385	2207217	06/29/2022	94183	6292022	32814	34.96	34.96	06/29/2022	INV	PD	Water, Fruit,
INVOICE:016586			CHECKDATE:06/29/2022								
102450	2208341	06/07/2022	93309	6082022	32556	50.49	50.49	06/07/2022	INV	PD	Culinary supp
INVOICE:174292			CHECKDATE:06/08/2022								
103386	2208302	06/29/2022	94184	6292022	32815	148.00	148.00	06/29/2022	INV	PD	Balloons for
INVOICE:2208302			CHECKDATE:06/29/2022								
102455	2207982	06/07/2022	93315	6082022	32556	112.96	112.96	06/07/2022	INV	PD	Supplies for
INVOICE:229568			CHECKDATE:06/08/2022								
102448	2203717	06/07/2022	93306	6082022	32556	214.10	214.10	06/07/2022	INV	PD	Ingredients f
INVOICE:257593			CHECKDATE:06/08/2022								
103384	2208241	06/29/2022	94182	6292022	32814	40.67	40.67	06/29/2022	INV	PD	Employee Appr

07/13/2022 13:32
2589cgreen

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:313245				CHECKDATE:06/29/2022							
102437	12002022	06/07/2022		SACHECK	5498	100.00	100.00	06/07/2022	INV	PD	
INVOICE:382532				CHECKDATE:06/08/2022							
102449	2202757	06/07/2022	93308	6082022	32556	67.52	67.52	06/07/2022	INV	PD	Groceries and
INVOICE:517034				CHECKDATE:06/08/2022							
103383	2207582	06/29/2022	94181	6292022	32814	68.16	68.16	06/29/2022	INV	PD	Drivers break
INVOICE:547003				CHECKDATE:06/29/2022							
102447	2207217	06/07/2022	93304	6082022	32556	22.90	22.90	06/07/2022	INV	PD	Water, Fruit,
INVOICE:553325				CHECKDATE:06/08/2022							
102587	2207583	06/09/2022	93452	6132022	32596	55.76	55.76	06/09/2022	INV	PD	Employee appr
INVOICE:607094				CHECKDATE:06/09/2022							
102456	2207982	06/07/2022	93316	6082022	32556	192.52	192.52	06/07/2022	INV	PD	Supplies for
INVOICE:623813				CHECKDATE:06/08/2022							
102452	2207982	06/07/2022	93312	6082022	32556	42.06	42.06	06/07/2022	INV	PD	Supplies for
INVOICE:631306				CHECKDATE:06/08/2022							
102439	12111001	06/07/2022		SACHECK	5498	44.08	44.08	06/07/2022	INV	PD	
INVOICE:720043				CHECKDATE:06/08/2022							
102457	2208341	06/07/2022	93317	6082022	32556	60.39	60.39	06/07/2022	INV	PD	Culinary supp
INVOICE:804689				CHECKDATE:06/08/2022							
102451	2203969	06/07/2022	93311	6082022	32556	55.30	55.30	06/07/2022	INV	PD	Flour, sugar,
INVOICE:835980				CHECKDATE:06/08/2022							
						1,400.19					
108905 LENNIE HILLMAN											
102502	2207969	06/07/2022	93367	6082022	32557	41.73	41.73	06/07/2022	INV	PD	Monthly milea
INVOICE:MAY 22/LHILLMAN				CHECKDATE:06/08/2022							
13830 HILTON HOTELS											
103019	2209331	06/20/2022	93879	6202022	32706	2,044.77	2,044.77	06/20/2022	INV	PD	Hotel/TAFE Ed
INVOICE:2209331/ADV				CHECKDATE:06/20/2022							
103974 RENE A HIPPI											
101918	2207835	05/31/2022	92895	6012022	32385	20.00	20.00	05/31/2022	INV	PD	May reimburse
INVOICE:MAY22/RHIPP				CHECKDATE:06/01/2022							
101723 HIRED HANDS											
102494	2202581	06/07/2022	93356	6082022	32558	156.00	156.00	06/07/2022	INV	PD	CONTRACTED PR
INVOICE:22-5019				CHECKDATE:06/08/2022							
16149 HOME DEPOT CREDIT SERVICES											
103516	2209394	06/29/2022	94314	6302022	32869	35.00	35.00	06/29/2022	INV	PD	ADM-install w
INVOICE:0015602				CHECKDATE:06/30/2022							
102938	2208995	06/16/2022	93798	6202022	32687	64.89	64.89	06/16/2022	INV	PD	MRT-irrigatio
INVOICE:0021625				CHECKDATE:06/16/2022							
102983	2201404	06/16/2022	93844	6202022	32687	309.48	309.48	06/16/2022	INV	PD	Supplies for
INVOICE:0021710				CHECKDATE:06/16/2022							
103483	2209187	06/29/2022	94281	6302022	32869	146.87	146.87	06/29/2022	INV	PD	COL-moving bo
INVOICE:0022660				CHECKDATE:06/30/2022							
103484	2209188	06/29/2022	94282	6302022	32869	49.43	49.43	06/29/2022	INV	PD	ADA/SMS/TRK-r
INVOICE:0022721				CHECKDATE:06/30/2022							

07/13/2022 13:32
2589cgreen

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
103491	2209395	06/29/2022	94289	6302022	32869	34.83	34.83	06/29/2022	INV	PD	GER/TRK-misc
INVOICE:0023562			CHECKDATE:06/30/2022								
103493	2209389	06/29/2022	94291	6302022	32869	38.65	38.65	06/29/2022	INV	PD	IRV-cut out p
INVOICE:0023571			CHECKDATE:06/30/2022								
103494	2209367	06/29/2022	94292	6302022	32869	53.60	53.60	06/29/2022	INV	PD	GER-materials
INVOICE:0023578			CHECKDATE:06/30/2022								
103517	2209393	06/29/2022	94315	6302022	32869	13.89	13.89	06/29/2022	INV	PD	CKE-supplies/
INVOICE:0024470			CHECKDATE:06/30/2022								
103387		06/29/2022	94186	6292022	32816	-449.00	-449.00	06/29/2022	CRM	PD	CREDIT/RETURN
INVOICE:0171297			CHECKDATE:06/29/2022								
102984	2206141	06/16/2022	93845	6202022	32687	123.22	123.22	06/16/2022	INV	PD	lumber, nails
INVOICE:0260828			CHECKDATE:06/16/2022								
103485	2209185	06/29/2022	94283	6302022	32869	11.06	11.06	06/29/2022	INV	PD	IRV-irrigatio
INVOICE:0261020			CHECKDATE:06/30/2022								
103495	2209366	06/29/2022	94293	6302022	32869	30.55	30.55	06/29/2022	INV	PD	MNT-misc supp
INVOICE:0261153			CHECKDATE:06/30/2022								
102898	2200399	06/16/2022	93758	6202022	31098	49.56	49.56	06/16/2022	INV	PD	Minor repairs
INVOICE:1013198			CHECKDATE:06/16/2022								
102917	2208869	06/16/2022	93777	6202022	32687	23.98	23.98	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:1013200			CHECKDATE:06/16/2022								
102918	2208845	06/16/2022	93778	6202022	32687	6.28	6.28	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:1013206			CHECKDATE:06/16/2022								
102935	2208967	06/16/2022	93795	6202022	32687	102.73	102.73	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:1013808			CHECKDATE:06/16/2022								
103509	2209392	06/29/2022	94307	6302022	32869	44.24	44.24	06/29/2022	INV	PD	CHS/TEAM-misc
INVOICE:1015431			CHECKDATE:06/30/2022								
103510	2209400	06/29/2022	94308	6302022	32869	36.56	36.56	06/29/2022	INV	PD	CKE/TRK-trim
INVOICE:1015438			CHECKDATE:06/30/2022								
103511	2209393	06/29/2022	94309	6302022	32869	40.33	40.33	06/29/2022	INV	PD	CKE-supplies/
INVOICE:1015452			CHECKDATE:06/30/2022								
103512	2209367	06/29/2022	94310	6302022	32869	51.26	51.26	06/29/2022	INV	PD	GER-materials
INVOICE:1015457			CHECKDATE:06/30/2022								
103513	2209365	06/29/2022	94311	6302022	32869	94.04	94.04	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:1015498			CHECKDATE:06/30/2022								
103514	2209389	06/29/2022	94312	6302022	32869	132.65	132.65	06/29/2022	INV	PD	IRV-cut out p
INVOICE:1015505			CHECKDATE:06/30/2022								
102919	2208869	06/16/2022	93779	6202022	32687	256.87	256.87	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:1020760			CHECKDATE:06/16/2022								
102936	2208969	06/16/2022	93796	6202022	32687	21.21	21.21	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:1021564			CHECKDATE:06/16/2022								
102937	2208967	06/16/2022	93797	6202022	32687	21.22	21.22	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:1021581			CHECKDATE:06/16/2022								
102966	2209185	06/16/2022	93825	6202022	32687	24.63	24.63	06/16/2022	INV	PD	IRV-irrigatio
INVOICE:1022538			CHECKDATE:06/16/2022								
103515	2209138	06/29/2022	94313	6302022	32869	20.94	20.94	06/29/2022	INV	PD	June 2022/Ope
INVOICE:1254254			CHECKDATE:06/30/2022								
102982	2206141	06/16/2022	93843	6202022	32687	90.18	90.18	06/16/2022	INV	PD	lumber, nails
INVOICE:1260803			CHECKDATE:06/16/2022								
102967	2209189	06/16/2022	93826	6202022	32687	345.39	345.39	06/16/2022	INV	PD	TECH/DST-shel
INVOICE:1261000			CHECKDATE:06/16/2022								
103479	2209138	06/29/2022	94277	6302022	32869	19.96	19.96	06/29/2022	INV	PD	June 2022/Ope
INVOICE:1261239			CHECKDATE:06/30/2022								
102920	2208995	06/16/2022	93780	6202022	32687	518.51	518.51	06/16/2022	INV	PD	MRT-irrigatio
INVOICE:1972329			CHECKDATE:06/16/2022								
103535	2209439	06/29/2022	94333	6302022	32869	130.86	130.86	06/29/2022	INV	PD	COL/CKE/IRV/G

07/13/2022 13:32
2589cgreen

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:2016042				CHECKDATE:06/30/2022							
102915	2207188	06/16/2022	93775	6202022	32687	16.98	16.98	06/16/2022	INV	PD	Minor repairs
INVOICE:2020684				CHECKDATE:06/16/2022							
102964	2209186	06/16/2022	93823	6202022	32687	50.92	50.92	06/16/2022	INV	PD	CHS-shower cu
INVOICE:2022423				CHECKDATE:06/16/2022							
102986	2200325	06/16/2022	93847	6202022	32687	47.83	47.83	06/16/2022	INV	PD	Open PO for m
INVOICE:2022471				CHECKDATE:06/16/2022							
103505	2209392	06/29/2022	94303	6302022	32869	17.62	17.62	06/29/2022	INV	PD	CHS/TEAM-misc
INVOICE:2024250				CHECKDATE:06/30/2022							
103506	2209392	06/29/2022	94304	6302022	32869	55.30	55.30	06/29/2022	INV	PD	CHS/TEAM-misc
INVOICE:2024325				CHECKDATE:06/30/2022							
103481	2209417	06/29/2022	94279	6302022	32869	-144.56	-144.56	06/29/2022	CRM	PD	COL-paint/sup
INVOICE:2181212				CHECKDATE:06/30/2022							
102916	2208995	06/16/2022	93776	6202022	32687	34.43	34.43	06/16/2022	INV	PD	MRT-irrigatio
INVOICE:2260615				CHECKDATE:06/16/2022							
102965	2209186	06/16/2022	93824	6202022	32687	35.97	35.97	06/16/2022	INV	PD	CHS-shower cu
INVOICE:2260982				CHECKDATE:06/16/2022							
103507	2209365	06/29/2022	94305	6302022	32869	33.89	33.89	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:2261221				CHECKDATE:06/30/2022							
103508	2209365	06/29/2022	94306	6302022	32869	12.78	12.78	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:2261224				CHECKDATE:06/30/2022							
103392	2200325	06/29/2022	94191	6292022	32816	34.50	34.50	06/29/2022	INV	PD	Open PO for m
INVOICE:2261227				CHECKDATE:06/29/2022							
102912	2208845	06/16/2022	93772	6202022	32687	14.49	14.49	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:3013053				CHECKDATE:06/16/2022							
102913	2208993	06/16/2022	93773	6202022	32687	13.99	13.99	06/16/2022	INV	PD	CKE/IRV-suppl
INVOICE:3013054				CHECKDATE:06/16/2022							
103487	2209365	06/29/2022	94285	6302022	32869	5.94	5.94	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:3014723				CHECKDATE:06/30/2022							
102961	2209263	06/16/2022	93820	6202022	32687	6.94	6.94	06/16/2022	INV	PD	MNT/Old Adams
INVOICE:3022301				CHECKDATE:06/16/2022							
102962	2209189	06/16/2022	93821	6202022	32687	48.45	48.45	06/16/2022	INV	PD	TECH/DST-shel
INVOICE:3022322				CHECKDATE:06/16/2022							
102963	2209263	06/16/2022	93822	6202022	32687	41.94	41.94	06/16/2022	INV	PD	MNT/Old Adams
INVOICE:3022362				CHECKDATE:06/16/2022							
103488	2209399	06/29/2022	94286	6302022	32869	58.05	58.05	06/29/2022	INV	PD	GER/IRV-patin
INVOICE:3023346				CHECKDATE:06/30/2022							
103502	2209393	06/29/2022	94300	6302022	32869	15.77	15.77	06/29/2022	INV	PD	CKE-supplies/
INVOICE:3024114				CHECKDATE:06/30/2022							
103503	2209367	06/29/2022	94301	6302022	32869	72.22	72.22	06/29/2022	INV	PD	GER-materials
INVOICE:3024120				CHECKDATE:06/30/2022							
103504	2209417	06/29/2022	94302	6302022	32869	1,896.86	1,896.86	06/29/2022	INV	PD	COL-paint/sup
INVOICE:3024133				CHECKDATE:06/30/2022							
102971		06/16/2022	93831	6202022	32687	-.66	-.66	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:3170188				CHECKDATE:06/16/2022							
103482	2209367	06/29/2022	94280	6302022	32869	-5.50	-5.50	06/29/2022	CRM	PD	GER-materials
INVOICE:3181173				CHECKDATE:06/30/2022							
102914	2208869	06/16/2022	93774	6202022	32687	51.21	51.21	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:3253437				CHECKDATE:06/16/2022							
103489	2209365	06/29/2022	94287	6302022	32869	275.45	275.45	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:3254001				CHECKDATE:06/30/2022							
103490	2209398	06/29/2022	94288	6302022	32869	64.32	64.32	06/29/2022	INV	PD	GER/TRK-insta
INVOICE:3254004				CHECKDATE:06/30/2022							
103391	2200325	06/29/2022	94190	6292022	32816	33.91	33.91	06/29/2022	INV	PD	Open PO for m
INVOICE:3254193				CHECKDATE:06/29/2022							

07/13/2022 13:32
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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
102934	2208967	06/16/2022	93794	6202022	32687	34.16	34.16	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:4013652			CHECKDATE:06/16/2022								
103530	2209438	06/29/2022	94328	6302022	32869	40.09	40.09	06/29/2022	INV	PD	CHS-misc supp
INVOICE:4015967			CHECKDATE:06/30/2022								
103529	2209438	06/29/2022	94327	6302022	32869	43.74	43.74	06/29/2022	INV	PD	CHS-misc supp
INVOICE:4015978			CHECKDATE:06/30/2022								
102907	2208951	06/16/2022	93767	6202022	32687	21.87	21.87	06/16/2022	INV	PD	CHS-misc MRO
INVOICE:4020508A			CHECKDATE:06/16/2022								
102908	2208967	06/16/2022	93768	6202022	32687	50.94	50.94	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:4020516A			CHECKDATE:06/16/2022								
102909	2208971	06/16/2022	93769	6202022	32687	24.46	24.46	06/16/2022	INV	PD	WMS-boxes/MRO
INVOICE:4020524			CHECKDATE:06/16/2022								
102956	2209013	06/16/2022	93815	6202022	32687	9.66	9.66	06/16/2022	INV	PD	Old ADA-drain
INVOICE:4022161			CHECKDATE:06/16/2022								
102957	2209019	06/16/2022	93816	6202022	32687	63.09	63.09	06/16/2022	INV	PD	IRV/MNT-irrig
INVOICE:4022164			CHECKDATE:06/16/2022								
103486	2209418	06/29/2022	94284	6302022	32869	9.20	9.20	06/29/2022	INV	PD	ADA-blinds in
INVOICE:4023222			CHECKDATE:06/30/2022								
102970		06/16/2022	93830	6202022	32687	-1.09	-1.09	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:4184684			CHECKDATE:06/16/2022								
102958	2209012	06/16/2022	93817	6202022	32687	93.74	93.74	06/16/2022	INV	PD	ADA-window bl
INVOICE:4253715			CHECKDATE:06/16/2022								
102959	2209184	06/16/2022	93818	6202022	32687	29.06	29.06	06/16/2022	INV	PD	SMS-boxes and
INVOICE:4253716			CHECKDATE:06/16/2022								
102960	2209011	06/16/2022	93819	6202022	32687	10.64	10.64	06/16/2022	INV	PD	COL-chemical
INVOICE:4253730			CHECKDATE:06/16/2022								
102910	2208870	06/16/2022	93770	6202022	32687	14.34	14.34	06/16/2022	INV	PD	SMS-misc repa
INVOICE:4260573			CHECKDATE:06/16/2022								
103569	2207188	06/30/2022	94368	6302022	31119	87.27	87.27	06/30/2022	INV	PD	Minor repairs
INVOICE:4261112			CHECKDATE:06/30/2022								
103395	2200325	06/29/2022	94194	6292022	32816	77.26	77.26	06/29/2022	INV	PD	Open PO for m
INVOICE:4261344			CHECKDATE:06/29/2022								
103534	2209439	06/29/2022	94332	6302022	32869	93.00	93.00	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:4261351			CHECKDATE:06/30/2022								
102911	2208994	06/16/2022	93771	6202022	32687	192.00	192.00	06/16/2022	INV	PD	WMS-moving bo
INVOICE:4972169			CHECKDATE:06/16/2022								
102930	2208951	06/16/2022	93790	6202022	32687	35.87	35.87	06/16/2022	INV	PD	CHS-misc MRO
INVOICE:5013559			CHECKDATE:06/16/2022								
103455	2207188	06/29/2022	94254	6292022	31116	14.43	14.43	06/29/2022	INV	PD	Minor repairs
INVOICE:5014635			CHECKDATE:06/29/2022								
103532	2209439	06/29/2022	94330	6302022	32869	29.74	29.74	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:5015821			CHECKDATE:06/30/2022								
103527	2209138	06/29/2022	94325	6302022	32869	16.47	16.47	06/29/2022	INV	PD	June 2022/Ope
INVOICE:5015853			CHECKDATE:06/30/2022								
103528	2209138	06/29/2022	94326	6302022	32869	25.97	25.97	06/29/2022	INV	PD	June 2022/Ope
INVOICE:5015884			CHECKDATE:06/30/2022								
102905	2208870	06/16/2022	93765	6202022	32687	15.96	15.96	06/16/2022	INV	PD	SMS-misc repa
INVOICE:5020446A			CHECKDATE:06/16/2022								
102975	2207693	06/16/2022	93836	6202022	32687	87.19	87.19	06/16/2022	INV	PD	Steel rolls,
INVOICE:5020470			CHECKDATE:06/16/2022								
102981	2207693	06/16/2022	93842	6202022	32687	41.34	41.34	06/16/2022	INV	PD	Steel rolls,
INVOICE:5021225			CHECKDATE:06/16/2022								
102931	2208845	06/16/2022	93791	6202022	32687	229.00	229.00	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:5021253			CHECKDATE:06/16/2022								
102976	2206141	06/16/2022	93837	6202022	32687	644.80	644.80	06/16/2022	INV	PD	lumber, nails

07/13/2022 13:32
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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
INVOICE:5184656				CHECKDATE:06/16/2022							
102906	2208870	06/16/2022	93766	6202022	32687	22.24	22.24	06/16/2022	INV	PD	SMS-misc repa
INVOICE:5253413				CHECKDATE:06/16/2022							
103533	2209439	06/29/2022	94331	6302022	32869	437.23	437.23	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:5254329				CHECKDATE:06/30/2022							
102932	2208845	06/16/2022	93792	6202022	32687	11.51	11.51	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:5260749				CHECKDATE:06/16/2022							
102933	2208967	06/16/2022	93793	6202022	32687	67.88	67.88	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:5260756				CHECKDATE:06/16/2022							
102973		06/16/2022	93833	6202022	32687	-188.49	-188.49	06/16/2022	CRM	PD	CREDIT/RETURN
INVOICE:5902031				CHECKDATE:06/16/2022							
102980	2206141	06/16/2022	93841	6202022	32687	276.99	276.99	06/16/2022	INV	PD	lumber, nails
INVOICE:6013411				CHECKDATE:06/16/2022							
103521	2209419	06/29/2022	94319	6302022	32869	24.94	24.94	06/29/2022	INV	PD	TRK/MNT-vario
INVOICE:6015782				CHECKDATE:06/30/2022							
103525	2209138	06/29/2022	94323	6302022	32869	41.94	41.94	06/29/2022	INV	PD	June 2022/Ope
INVOICE:6015786				CHECKDATE:06/30/2022							
103499	2209392	06/29/2022	94297	6302022	32869	25.90	25.90	06/29/2022	INV	PD	CHS/TEAM-misc
INVOICE:6023934				CHECKDATE:06/30/2022							
103531	2209438	06/29/2022	94329	6302022	32869	21.87	21.87	06/29/2022	INV	PD	CHS-misc supp
INVOICE:6024804				CHECKDATE:06/30/2022							
103536	2209393	06/29/2022	94334	6302022	32869	646.99	646.99	06/29/2022	INV	PD	CKE-supplies/
INVOICE:6024808				CHECKDATE:06/30/2022							
103526	2209138	06/29/2022	94324	6302022	32869	21.22	21.22	06/29/2022	INV	PD	June 2022/Ope
INVOICE:6024832				CHECKDATE:06/30/2022							
102974	2208205	06/16/2022	93834	6202022	32687	1,494.91	1,494.91	06/16/2022	INV	PD	Tools, nails,
INVOICE:6184630				CHECKDATE:06/16/2022							
102927	2208969	06/16/2022	93787	6202022	32687	67.41	67.41	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:6253551				CHECKDATE:06/16/2022							
103500	2209365	06/29/2022	94298	6302022	32869	45.15	45.15	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:6254149				CHECKDATE:06/30/2022							
103501	2209365	06/29/2022	94299	6302022	32869	81.17	81.17	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:6254150				CHECKDATE:06/30/2022							
103520	2209419	06/29/2022	94318	6302022	32869	8.87	8.87	06/29/2022	INV	PD	TRK/MNT-vario
INVOICE:6254305				CHECKDATE:06/30/2022							
103394	2200325	06/29/2022	94193	6292022	32816	125.00	125.00	06/29/2022	INV	PD	Open PO for m
INVOICE:6254309				CHECKDATE:06/29/2022							
102928	2208971	06/16/2022	93788	6202022	32687	81.25	81.25	06/16/2022	INV	PD	WMS-boxes/MRO
INVOICE:6260747				CHECKDATE:06/16/2022							
102929	2208971	06/16/2022	93789	6202022	32687	576.80	576.80	06/16/2022	INV	PD	WMS-boxes/MRO
INVOICE:6260748				CHECKDATE:06/16/2022							
102899	2207188	06/16/2022	93759	6202022	31098	40.23	40.23	06/16/2022	INV	PD	Minor repairs
INVOICE:7013324				CHECKDATE:06/16/2022							
102948	2208970	06/16/2022	93808	6202022	32687	56.25	56.25	06/16/2022	INV	PD	SMS-various M
INVOICE:7014060				CHECKDATE:06/16/2022							
102949	2209013	06/16/2022	93809	6202022	32687	17.35	17.35	06/16/2022	INV	PD	Old ADA-drain
INVOICE:7014072				CHECKDATE:06/16/2022							
102950	2208969	06/16/2022	93810	6202022	32687	9.96	9.96	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:7014073				CHECKDATE:06/16/2022							
102951	2209017	06/16/2022	93811	6202022	32687	82.51	82.51	06/16/2022	INV	PD	TRK-drill bit
INVOICE:7014074				CHECKDATE:06/16/2022							
102952	2209188	06/16/2022	93812	6202022	32687	42.05	42.05	06/16/2022	INV	PD	ADA/SMS/TRK-r
INVOICE:7014107				CHECKDATE:06/16/2022							
102978	2206141	06/16/2022	93839	6202022	32687	30.88	30.88	06/16/2022	INV	PD	lumber, nails
INVOICE:7021098				CHECKDATE:06/16/2022							

07/13/2022 13:32
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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
102925	2208845	06/16/2022	93785	6202022	32687	24.93	24.93	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:7021108			CHECKDATE:06/16/2022								
102926	2208869	06/16/2022	93786	6202022	32687	49.38	49.38	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:7021127			CHECKDATE:06/16/2022								
102979	2208273	06/16/2022	93840	6202022	32687	1,329.00	1,329.00	06/16/2022	INV	PD	Replacement i
INVOICE:7184995			CHECKDATE:06/16/2022								
102953	2209184	06/16/2022	93813	6202022	32687	617.50	617.50	06/16/2022	INV	PD	SMS-boxes and
INVOICE:7253676			CHECKDATE:06/16/2022								
103390	2200325	06/29/2022	94189	6292022	32816	49.37	49.37	06/29/2022	INV	PD	Open PO for m
INVOICE:7254127			CHECKDATE:06/29/2022								
102955	2209015	06/16/2022	93814	6202022	32687	52.85	52.85	06/16/2022	INV	PD	TECH-misc HVA
INVOICE:7524788			CHECKDATE:06/16/2022								
102944	2208993	06/16/2022	93804	6202022	32687	52.49	52.49	06/16/2022	INV	PD	CKE/IRV-suppl
INVOICE:8014027			CHECKDATE:06/16/2022								
102945	2208970	06/16/2022	93805	6202022	32687	31.12	31.12	06/16/2022	INV	PD	SMS-various M
INVOICE:8014043			CHECKDATE:06/16/2022								
103496	2209366	06/29/2022	94294	6302022	32869	24.00	24.00	06/29/2022	INV	PD	MNT-misc supp
INVOICE:8015022			CHECKDATE:06/30/2022								
102903	2208845	06/16/2022	93763	6202022	32687	16.22	16.22	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:8020200			CHECKDATE:06/16/2022								
102904	2208870	06/16/2022	93764	6202022	32687	3.76	3.76	06/16/2022	INV	PD	SMS-misc repa
INVOICE:8020202			CHECKDATE:06/16/2022								
102977	2206141	06/16/2022	93838	6202022	32687	166.32	166.32	06/16/2022	INV	PD	lumber, nails
INVOICE:8020966			CHECKDATE:06/16/2022								
102921	2207188	06/16/2022	93781	6202022	32687	72.31	72.31	06/16/2022	INV	PD	Minor repairs
INVOICE:8020969			CHECKDATE:06/16/2022								
102922	2209016	06/16/2022	93782	6202022	32687	40.17	40.17	06/16/2022	INV	PD	TRNS-repair w
INVOICE:8021008			CHECKDATE:06/16/2022								
102923	2208869	06/16/2022	93783	6202022	32687	58.16	58.16	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:8021027			CHECKDATE:06/16/2022								
102946	2208969	06/16/2022	93806	6202022	32687	128.00	128.00	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:8021819			CHECKDATE:06/16/2022								
102985	2200325	06/16/2022	93846	6202022	32687	42.14	42.14	06/16/2022	INV	PD	Open PO for m
INVOICE:8021835			CHECKDATE:06/16/2022								
103497	2209366	06/29/2022	94295	6302022	32869	48.45	48.45	06/29/2022	INV	PD	MNT-misc supp
INVOICE:8023767			CHECKDATE:06/30/2022								
102968		06/16/2022	93828	6202022	32687	-1.24	-1.24	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:8184516			CHECKDATE:06/16/2022								
102969		06/16/2022	93829	6202022	32687	-.29	-.29	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:8184517			CHECKDATE:06/16/2022								
103498	2209366	06/29/2022	94296	6302022	32869	70.30	70.30	06/29/2022	INV	PD	MNT-misc supp
INVOICE:8254094			CHECKDATE:06/30/2022								
103389	2200325	06/29/2022	94188	6292022	32816	134.12	134.12	06/29/2022	INV	PD	Open PO for m
INVOICE:8254118			CHECKDATE:06/29/2022								
102924	2208951	06/16/2022	93784	6202022	32687	48.20	48.20	06/16/2022	INV	PD	CHS-misc MRO
INVOICE:8260700			CHECKDATE:06/16/2022								
102947	2209018	06/16/2022	93807	6202022	32687	22.21	22.21	06/16/2022	INV	PD	MNT-misc shop
INVOICE:8260898			CHECKDATE:06/16/2022								
102900	2208845	06/16/2022	93760	6202022	32687	139.94	139.94	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:9012615			CHECKDATE:06/16/2022								
102939	2208970	06/16/2022	93799	6202022	32687	2.53	2.53	06/16/2022	INV	PD	SMS-various M
INVOICE:9013948			CHECKDATE:06/16/2022								
102940	2208969	06/16/2022	93800	6202022	32687	21.13	21.13	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:9013957			CHECKDATE:06/16/2022								
102941	2209014	06/16/2022	93801	6202022	32687	378.56	378.56	06/16/2022	INV	PD	TECH-storage

07/13/2022 13:32
2589cgreen

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
INVOICE:9021744				CHECKDATE:06/16/2022							
102942	2208968	06/16/2022	93802	6202022	32687	389.00	389.00	06/16/2022	INV	PD	CHS-signs and
INVOICE:9021794				CHECKDATE:06/16/2022							
103523	2209138	06/29/2022	94321	6302022	32869	255.04	255.04	06/29/2022	INV	PD	June 2022/Ope
INVOICE:9025517				CHECKDATE:06/30/2022							
102972		06/16/2022	93832	6202022	32687	-2.40	-2.40	06/16/2022	CRM	PD	CREDIT/PRICE
INVOICE:9162162				CHECKDATE:06/16/2022							
103393	2200325	06/29/2022	94192	6292022	32816	-3.21	-3.21	06/29/2022	CRM	PD	CREDIT/TAX
INVOICE:9180967				CHECKDATE:06/29/2022							
102901	2208967	06/16/2022	93761	6202022	32687	5.24	5.24	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:9253325				CHECKDATE:06/16/2022							
102902	2208869	06/16/2022	93762	6202022	32687	272.94	272.94	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:9253327				CHECKDATE:06/16/2022							
103388	2200325	06/29/2022	94187	6292022	32816	109.87	109.87	06/29/2022	INV	PD	Open PO for m
INVOICE:9254041				CHECKDATE:06/29/2022							
103524	2209138	06/29/2022	94322	6302022	32869	40.37	40.37	06/29/2022	INV	PD	June 2022/Ope
INVOICE:9254407				CHECKDATE:06/30/2022							
102943	2208968	06/16/2022	93803	6202022	32687	18.91	18.91	06/16/2022	INV	PD	CHS-signs and
INVOICE:9260864				CHECKDATE:06/16/2022							
103522	2209419	06/29/2022	94320	6302022	32869	89.39	89.39	06/29/2022	INV	PD	TRK/MNT-vario
INVOICE:9261277				CHECKDATE:06/30/2022							
103537	2209393	06/29/2022	94335	6302022	32869	94.56	94.56	06/29/2022	INV	PD	CKE-supplies/
INVOICE:9261278				CHECKDATE:06/30/2022							
103480	2209439	06/29/2022	94278	6302022	32869	25.84	25.84	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:974251				CHECKDATE:06/30/2022							
						16,404.30					
108203 SHELLY HOPPS											
102245	2208430	06/03/2022	93147	6032022	32428	11.20	11.20	06/03/2022	INV	PD	MONTHLY MILEA
INVOICE:MAY 22/SHOPPS				CHECKDATE:06/03/2022							
19536 HORACE MANN LIFE INS. CO.											
103214		06/24/2022	94017	June 22	31022	3,979.90	3,979.90	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103214				CHECKDATE:06/27/2022							
110975 BEAUMONT RANCH											
102723	2207933	06/14/2022	93584	6152022	32648	3,557.70	3,557.70	06/14/2022	INV	PD	Principal Ret
INVOICE:1				CHECKDATE:06/15/2022							
107708 NELVIN HUDGENS											
102473	2209209	06/07/2022	93334	6082022	32559	155.00	155.00	06/07/2022	INV	PD	Officials/Wor
INVOICE:6-03-22/NHUDGENS				CHECKDATE:06/08/2022							
102474	2209209	06/07/2022	93335	6082022	32559	280.00	280.00	06/07/2022	INV	PD	Officials/Wor
INVOICE:6-04-22/NHUDGENS				CHECKDATE:06/08/2022							
						435.00					
111066 SAUL IBARRA											
102342	2209047	06/06/2022	93212	6062022	32493	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209047/REIMB				CHECKDATE:06/06/2022							

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 40
apinvlst

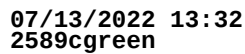
DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109955 IDENTIMETRICS											
103130 INVOICE:8519	2209310	06/21/2022	93993	6222022	32733	400.00	400.00	06/21/2022	INV PD		Annual Subscr
											CHECKDATE:06/22/2022
109983 INVESCO INVESTMENT SERVICE, INC											
103245 INVOICE:103245		06/24/2022	94048	June 22	31023	1,250.00	1,250.00	06/24/2022	INV PD		Payroll Run 1
											CHECKDATE:06/27/2022
96361 ITEACHTEXAS, INC.											
103231 INVOICE:103231		06/24/2022	94034	June 22	31024	399.22	399.22	06/24/2022	INV PD		Payroll Run 1
											CHECKDATE:06/27/2022
101265 CHRIS JACKSON											
101927 INVOICE:MAY 22/CJACKSON	2207828	06/01/2022	92905	6012022	32386	73.59	73.59	06/01/2022	INV PD		May reimburse
											CHECKDATE:06/01/2022
108744 SHERQUEENA JACKSON											
102778 INVOICE:2206722/REIMB	2206722	06/14/2022	93640	6152022	32649	89.82	89.82	06/14/2022	INV PD		REIMB MEALS/T
											CHECKDATE:06/15/2022
2039 JOHN DEERE FINANCIAL											
103397 INVOICE:12023440	2209091	06/29/2022	94196	6292022	32817	59.43	59.43	06/29/2022	INV PD		June 2022/Ope
											CHECKDATE:06/29/2022
22589 JOHNSON COUNTY TREASURER											
102997 INVOICE:1682	2208372	06/16/2022	93858	6202022	32688	14,663.00	14,663.00	06/16/2022	INV PD		Truancy Progr
											CHECKDATE:06/16/2022
20211 LANDY JOHNSON											
102460 INVOICE:MAY 22/LyJOHNSON	2208390	06/07/2022	93320	6082022	32560	19.27	19.27	06/07/2022	INV PD		MAY- MONTHLY
											CHECKDATE:06/08/2022
101105 LORI JOHNSON											
102692 INVOICE:MAY 22/LJOHNSON	2207826	06/13/2022	93549	6132022	32612	14.74	14.74	06/13/2022	INV PD		May reimburse
											CHECKDATE:06/13/2022
101916 INVOICE:MAY22/LrJOHNSON	2207827	05/31/2022	92893	6012022	32387	20.00	20.00	05/31/2022	INV PD		May reimburse
											CHECKDATE:06/01/2022
						34.74					
15825 COURTNAVY JONES											
102727 INVOICE:APR 22/CJONES	2207508	06/14/2022	93589	6152022	32650	15.85	15.85	06/14/2022	INV PD		APRIL- MONTHL
											CHECKDATE:06/15/2022
102726 INVOICE:MAR 22/CJONES	2205728	06/14/2022	93588	6152022	32650	12.68	12.68	06/14/2022	INV PD		MARCH - MONTH
											CHECKDATE:06/15/2022
102728	2208119	06/14/2022	93590	6152022	32650	19.02	19.02	06/14/2022	INV PD		MAY - MONTHLY

07/13/2022 13:32
2589cgreen

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:MAY 22/CJONES		CHECKDATE:06/15/2022									
						47.55					
110755 ERIC JONES											
103289	2209153	06/27/2022	94091	6272022	31107	2,985.00	2,985.00	06/27/2022	INV PD		Repair signag
INVOICE:CISD-3		CHECKDATE:06/27/2022									
22583 JASON JONES											
102176	2208875	06/02/2022	93123	6032022	32463	1,448.76	1,448.76	06/02/2022	INV PD		Reimburse-Hot
INVOICE:2208875/REIMB		CHECKDATE:06/03/2022									
102426	2207961	06/06/2022	93292	6062022	32494	40.00	40.00	06/06/2022	INV PD		Monthly cell
INVOICE:MAY 2022/JJONES		CHECKDATE:06/06/2022									
						1,488.76					
105297 ROSALINA JONES											
102553	2209026	06/08/2022	93417	6082022	32561	72.00	72.00	06/08/2022	INV PD		REIMB MEALS/E
INVOICE:2209026/REIMB		CHECKDATE:06/08/2022									
9553 JOSTENS, INC.											
103209	12001004	06/22/2022		SACHECK	5520	10.58	10.58	06/22/2022	INV PD		
INVOICE:28967074		CHECKDATE:06/22/2022									
103606	2204144	06/30/2022	94406	6302022	32870	10.60	10.60	06/30/2022	INV PD		Previous year
INVOICE:28973471		CHECKDATE:06/30/2022									
102179	2207716	06/02/2022	93126	6032022	32430	156.38	156.38	06/02/2022	INV PD		Plaques for a
INVOICE:761638		CHECKDATE:06/03/2022									
102084	12001482	06/01/2022		SACHECK	5476	1,310.00	1,310.00	06/01/2022	INV PD		
INVOICE:workshop		CHECKDATE:06/01/2022									
						1,487.56					
109203 CRYSTAL KAMPEN											
103309	2207759	06/28/2022	94103	6292022	32818	148.80	148.80	06/28/2022	INV PD		Travel Expens
INVOICE:2207759/REIMB		CHECKDATE:06/29/2022									
102355	2209180	06/06/2022	93225	6062022	32495	94.00	94.00	06/06/2022	INV PD		meals and par
INVOICE:2209180/REIMB		CHECKDATE:06/06/2022									
						242.80					
111031 MICHAEL KASBERG											
102430	2209209	06/06/2022	93296	6062022	32496	140.00	140.00	06/06/2022	INV PD		Officials/Wor
INVOICE:05-06-22/KASBERG		CHECKDATE:06/06/2022									
109148 KESLER SCIENCE, LLC											
101903	2208809	05/31/2022	92880	6012022	32388	3,906.00	3,906.00	05/31/2022	INV PD		KSM Curriculu
INVOICE:5211		CHECKDATE:06/01/2022									
107913 KIWANIS CLUB OF CLEBURNE											
102083	12001567	06/01/2022		SACHECK	4228	775.00	775.00	06/01/2022	INV PD		
INVOICE:ICON tours		CHECKDATE:06/01/2022									



P 42
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96749 KORNEY BOARD AIDS, INC.											
102954 INVOICE: 204645	12001339	06/16/2022		SACHECK CHECKDATE: 06/16/2022	5503	958.40	958.40	06/16/2022	INV	PD	
2223 KROGER TEXAS LP											
103060 INVOICE: 015566	2200467	06/21/2022	93925	6222022 CHECKDATE: 06/22/2022	32734	15.98	15.98	06/21/2022	INV	PD	Board meeting
103059 INVOICE: 120106	2209055	06/21/2022	93924	6222022 CHECKDATE: 06/22/2022	32734	27.86	27.86	06/21/2022	INV	PD	Freezie Pops
103396 INVOICE: 299618	2200467	06/29/2022	94195	6292022 CHECKDATE: 06/29/2022	32819	30.52	30.52	06/29/2022	INV	PD	Board meeting
						74.36					
110525 KURZ & CO.											
103025 INVOICE: 214201180001/BAL	2207463	06/20/2022	93885	6202022 CHECKDATE: 06/20/2022	31100	100.00	100.00	06/20/2022	INV	PD	Bread
101992 INVOICE: 214201460001	2208328	06/01/2022	92961	6012022 CHECKDATE: 06/01/2022	31082	184.54	184.54	06/01/2022	INV	PD	Bread
101991 INVOICE: 214201460002	2208328	06/01/2022	92960	6012022 CHECKDATE: 06/01/2022	31082	243.25	243.25	06/01/2022	INV	PD	Bread
						527.79					
96513 LABATT FOOD SERVICE											
101989 INVOICE: 05259387	2208303	06/01/2022	92958	6012022 CHECKDATE: 06/01/2022	31083	1,716.42	1,716.42	06/01/2022	INV	PD	Food and non
101990 INVOICE: 05259388	2208303	06/01/2022	92959	6012022 CHECKDATE: 06/01/2022	31083	1,736.25	1,736.25	06/01/2022	INV	PD	Food and non
						3,452.67					
106643 LATHAM & SONS/ALLIANCE AWARDS											
102691 INVOICE: 59162	2208957	06/13/2022	93548	6132022 CHECKDATE: 06/13/2022	32613	756.00	756.00	06/13/2022	INV	PD	Service Award
108758 JAMES LAUDERDALE											
102429 INVOICE: 5-06-22/LAUDERDALE	2209209	06/06/2022	93295	6062022 CHECKDATE: 06/06/2022	32497	140.00	140.00	06/06/2022	INV	PD	Officials/Wor
108873 ROSALIND LAWRENCE											
102085 INVOICE: TWU camp	12001569	06/01/2022		SACHECK CHECKDATE: 06/01/2022	5478	318.00	318.00	06/01/2022	INV	PD	
102080 INVOICE: TWC dep	12001564	06/01/2022		SACHECK CHECKDATE: 06/01/2022	5478	18.00	18.00	06/01/2022	INV	PD	
102077 INVOICE: TWU dep	12001561	06/01/2022		SACHECK CHECKDATE: 06/01/2022	5478	300.00	300.00	06/01/2022	INV	PD	
						636.00					
1488 LAYLAND PLUMBING INC.											

07/13/2022 13:32
2589cgreen

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
103319 INVOICE:018647	2209415	06/28/2022	94113	6292022	32820	256.00	256.00	06/28/2022	INV	PD	IRV/DST-hand
103342 LEAD4WARD, LLC											
103006 INVOICE:22LLS16847310	2206262	06/16/2022	93867	6202022	32689	1,522.00	1,522.00	06/16/2022	INV	PD	Staar trainin
98158 LEARNING WITHOUT TEARS											
103256 INVOICE:INV143179	2208827	06/27/2022	94058	6272022	32783	35,690.97	35,690.97	06/27/2022	INV	PD	HANDWRITING C
102364 INVOICE:INV143556	2208772	06/06/2022	93234	6062022	32498	41.25	41.25	06/06/2022	INV	PD	I know my num
						35,732.22					
104706 LEASOR CRASS, P.C.											
102717 INVOICE:18494	2208374	06/14/2022	93575	6152022	32651	171.00	171.00	06/14/2022	INV	PD	Legal Fees-Ma
100717 MATT LEE											
102315 INVOICE:MAY 2022/MLEE	2208018	06/06/2022	93186	6062022	32499	12.99	12.99	06/06/2022	INV	PD	May 2022 Mile
102722 LEGO EDUCATION											
103007 INVOICE:1190506403	2209244	06/16/2022	93868	6202022	32690	31,619.25	31,619.25	06/16/2022	INV	PD	Spike Essenti
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
103226 INVOICE:103226		06/24/2022	94029	June 22	31025	15,772.00	15,772.00	06/24/2022	INV	PD	Payroll Run 1
6016 LIFETOUGH PUBLISHING INC.											
102434 INVOICE:ID: 66274	12041105	06/06/2022		SACHECK	5493	620.00	620.00	06/06/2022	INV	PD	
109914 LINCOLN INVESTMENT PLANNING											
103244 INVOICE:103244		06/24/2022	94047	June 22	31026	100.00	100.00	06/24/2022	INV	PD	Payroll Run 1
106480 LITERACY RESOURCES INC											
103066 INVOICE:202603-1	2208859	06/21/2022	93931	6222022	32735	8,811.00	8,811.00	06/21/2022	INV	PD	Primary & Kin
111061 BRUCE LITTLE											
102369	2209209	06/06/2022	93239	6062022	32500	160.00	160.00	06/06/2022	INV	PD	Officials/Wor

07/13/2022 13:32
2589cgreen

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
INVOICE:5-20-22/LITTLE		CHECKDATE:06/06/2022									
111097 ERIK LOEFFELHOLZ											
102736	2209209	06/14/2022	93598	6152022	32652	155.00	155.00	06/14/2022	INV	PD	Officials/Wor
INVOICE:6-03-22/EL0EFFELHOLZ		CHECKDATE:06/15/2022									
102737	2209209	06/14/2022	93599	6152022	32652	280.00	280.00	06/14/2022	INV	PD	Officials/Wor
INVOICE:6-04-22/EL0EFFELHOLZ		CHECKDATE:06/15/2022									
						435.00					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
103030	12041281	06/20/2022		SACHECK	5505	2,537.50	2,537.50	06/20/2022	INV	PD	
INVOICE:Cheer-Smith MS		CHECKDATE:06/20/2022									
106943 LONE STAR FURNISHINGS, LLC											
103310	2206090	06/28/2022	94104	6292022	32821	22,539.13	22,539.13	06/28/2022	INV	PD	Furniture for
INVOICE:20220347		CHECKDATE:06/29/2022									
103351	2205768	06/28/2022	94145	6292022	1626	322,424.03	322,424.03	06/28/2022	INV	PD	Furniture Smi
INVOICE:20220348		CHECKDATE:06/29/2022									
						344,963.16					
105790 LONE STAR MOWER REPAIR											
103109	2208315	06/21/2022	93971	6222022	32736	3,097.35	3,097.35	06/21/2022	INV	PD	RPR-MWR Unit
INVOICE:30801		CHECKDATE:06/22/2022									
110811 LONESTAR SPEECH THERAPY, PLLC											
102731	2207599	06/14/2022	93593	6152022	32653	5,175.00	5,175.00	06/14/2022	INV	PD	CONTRACTED SL
INVOICE:205		CHECKDATE:06/15/2022									
98049 LOWES											
103084	2209274	06/21/2022	93945	6222022	32737	49.83	49.83	06/21/2022	INV	PD	COL-breakers/
INVOICE:01030A		CHECKDATE:06/22/2022									
103078	2209273	06/21/2022	93939	6222022	32737	226.10	226.10	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01041A		CHECKDATE:06/22/2022									
103075	2209275	06/21/2022	93936	6222022	32737	30.36	30.36	06/21/2022	INV	PD	ADM-items for
INVOICE:01106		CHECKDATE:06/22/2022									
103088	2209358	06/21/2022	93949	6222022	32737	58.70	58.70	06/21/2022	INV	PD	WMS/SMS-batte
INVOICE:01135		CHECKDATE:06/22/2022									
103087	2209276	06/21/2022	93948	6222022	32737	29.40	29.40	06/21/2022	INV	PD	TRK/IRV-tools
INVOICE:01165		CHECKDATE:06/22/2022									
103085	2209273	06/21/2022	93946	6222022	32737	27.14	27.14	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01210		CHECKDATE:06/22/2022									
103071	2208975	06/21/2022	93932	6222022	32737	58.43	58.43	06/21/2022	INV	PD	AG/CHS-panels
INVOICE:01342		CHECKDATE:06/22/2022									
103086	2209358	06/21/2022	93947	6222022	32737	18.04	18.04	06/21/2022	INV	PD	WMS/SMS-batte
INVOICE:01344		CHECKDATE:06/22/2022									
103081	2209273	06/21/2022	93942	6222022	32737	54.13	54.13	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01407B		CHECKDATE:06/22/2022									
103080	2209273	06/21/2022	93941	6222022	32737	14.31	14.31	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01457		CHECKDATE:06/22/2022									

07/13/2022 13:32
2589cgreen

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
103079	2209253	06/21/2022	93940	6222022	32737	6.64	6.64	06/21/2022	INV	PD	CHS-materials
INVOICE:01560				CHECKDATE:06/22/2022							
103083	2209273	06/21/2022	93944	6222022	32737	38.94	38.94	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01735				CHECKDATE:06/22/2022							
103074	2209273	06/21/2022	93935	6222022	32737	30.90	30.90	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01781A				CHECKDATE:06/22/2022							
103076	2208974	06/21/2022	93937	6222022	32737	208.00	208.00	06/21/2022	INV	PD	MRT/IRV/WMS-b
INVOICE:01803				CHECKDATE:06/22/2022							
103082	2209273	06/21/2022	93943	6222022	32737	27.86	27.86	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01812				CHECKDATE:06/22/2022							
103073	2208975	06/21/2022	93934	6222022	32737	50.25	50.25	06/21/2022	INV	PD	AG/CHS-panels
INVOICE:01813				CHECKDATE:06/22/2022							
103077	2208974	06/21/2022	93938	6222022	32737	22.76	22.76	06/21/2022	INV	PD	MRT/IRV/WMS-b
INVOICE:01949A				CHECKDATE:06/22/2022							
103072	2208974	06/21/2022	93933	6222022	32737	29.36	29.36	06/21/2022	INV	PD	MRT/IRV/WMS-b
INVOICE:02057A				CHECKDATE:06/22/2022							
103578	2209024	06/30/2022	94378	6302022	31120	119.58	119.58	06/30/2022	INV	PD	Window blinds
INVOICE:17184				CHECKDATE:06/30/2022							
102445	2208449	06/07/2022	93302	6082022	32562	151.00	151.00	06/07/2022	INV	PD	Moving Boxes
INVOICE:23020				CHECKDATE:06/08/2022							
103587	2200335	06/30/2022	94387	6302022	32871	64.62	64.62	06/30/2022	INV	PD	Open PO for m
INVOICE:23790				CHECKDATE:06/30/2022							
102444	2208449	06/07/2022	93301	6082022	32562	151.00	151.00	06/07/2022	INV	PD	Moving Boxes
INVOICE:23912				CHECKDATE:06/08/2022							
102863	12001503	06/15/2022		SACHECK	5501	569.05	569.05	06/15/2022	INV	PD	
INVOICE:347901033				CHECKDATE:06/15/2022							
						2,036.40					
103987 WESLEY LYNCH											
102525	2208414	06/08/2022	93389	6082022	32563	87.31	87.31	06/08/2022	INV	PD	MAY - MONTHLY
INVOICE:MAY 22/WLYNCH				CHECKDATE:06/08/2022							
97977 MALLORY SCREENPRINT & EMBROIDERY											
101955	12041205	06/01/2022		SACHECK	5479	300.00	300.00	06/01/2022	INV	PD	
INVOICE: 24601				CHECKDATE:06/01/2022							
101948	12041191	06/01/2022		SACHECK	5479	532.00	532.00	06/01/2022	INV	PD	
INVOICE:24420				CHECKDATE:06/01/2022							
101954	12041227	06/01/2022		SACHECK	5479	120.00	120.00	06/01/2022	INV	PD	
INVOICE:24601				CHECKDATE:06/01/2022							
103182	2208379	06/22/2022	93998	6222022	32738	1,087.50	1,087.50	06/22/2022	INV	PD	Staff Shirts
INVOICE:24680				CHECKDATE:06/22/2022							
103069	12107140	06/21/2022		SACHECK	5512	380.00	380.00	06/21/2022	INV	PD	
INVOICE:24745				CHECKDATE:06/22/2022							
102126	2208667	06/02/2022	93071	6032022	32431	1,180.00	1,180.00	06/02/2022	INV	PD	MNT-summer un
INVOICE:24766				CHECKDATE:06/03/2022							
102146	2208582	06/02/2022	93091	6032022	32432	1,670.00	1,670.00	06/02/2022	INV	PD	Uniforms for
INVOICE:24795				CHECKDATE:06/03/2022							
102557	12107143	06/08/2022		SACHECK	4238	1,519.50	1,519.50	06/08/2022	INV	PD	
INVOICE:24803				CHECKDATE:06/08/2022							
103282	2209300	06/27/2022	94084	6272022	31108	1,949.00	1,949.00	06/27/2022	INV	PD	Uniforms and
INVOICE:24899				CHECKDATE:06/27/2022							

07/13/2022 13:32
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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
101632 MANSFIELD ISD ATHLETICS						8,738.00					
102471 INVOICE:091	2209181	06/07/2022	93331	6082022	32564	937.50	937.50	06/07/2022	INV PD		Hosted Baseba
109069 MARRIOTT HOTEL SERVICES, INC.											
102693 INVOICE:21GA403325	2208862	06/13/2022	93550	6132022	32614	540.58	540.58	06/13/2022	INV PD		AV and wifi s
105905 MARTINS OFFICE SUPPLY, INC.											
102129 INVOICE:157304-1	2204166	06/02/2022	93074	6032022	32433	7.64	7.64	06/02/2022	INV PD		CLASSIFICATIO
103002 INVOICE:157922-1	2208676	06/16/2022	93863	6202022	32691	26.46	26.46	06/16/2022	INV PD		Monthly print
103364 INVOICE:158272-1	2208934	06/29/2022	94159	6292022	32822	613.34	613.34	06/29/2022	INV PD		Desk chair-Sh
103564 INVOICE:158279-1	2208822	06/29/2022	94363	6302022	32872	2,025.52	2,025.52	06/29/2022	INV PD		Furniture-Pro
103556 INVOICE:158290-1	2208823	06/29/2022	94354	6302022	32872	1,425.59	1,425.59	06/29/2022	INV PD		Furniture- Bi
110468 BENJAMIN MASCORRO JR						4,098.55					
103190 INVOICE:		06/22/2022		SACHECK	5513	27.50	27.50	06/22/2022	INV PD		
103157 INVOICE:	06/20/22		CHECKDATE:06/22/2022	SACHECK	5513	55.00	55.00	06/22/2022	INV PD		
103164 INVOICE:	06/13/22		CHECKDATE:06/22/2022	SACHECK	5513	55.00	55.00	06/22/2022	INV PD		
103179 INVOICE:	06/14/22		CHECKDATE:06/22/2022	SACHECK	5513	55.00	55.00	06/22/2022	INV PD		
110737 MASTER AUDIO VISUAL INC.						192.50					
103263 INVOICE:24832	2204944	06/27/2022	94065	6272022	32784	1,319.98	1,319.98	06/27/2022	INV PD		Open PO for I
103262 INVOICE:24833	2204944	06/27/2022	94064	6272022	32784	779.98	779.98	06/27/2022	INV PD		Open PO for I
108868 KIRZA MATAMOROS						2,099.96					
102348 INVOICE:220934/REIMB	2209034	06/06/2022	93218	6062022	32501	72.00	72.00	06/06/2022	INV PD		meals and par
102356 INVOICE:MAY22/MATAMOROS	2207930	06/06/2022	93226	6062022	32501	47.52	47.52	06/06/2022	INV PD		travel for Bi
108648 MATH TEACHERS PRESS, INC.						119.52					

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102705 INVOICE:00050237	2209254	06/13/2022	93562	6132022	32615	525.80	525.80	06/13/2022	INV PD		Gr 1 spanish
98067 MATTHEWS OFFICE CITY											
103042 INVOICE:620394-0	2200481	06/20/2022	93906	6202022	32707	3.49	3.49	06/20/2022	INV PD		Office suppli
19149 DEBORAH MATTHEWS											
102042 INVOICE:Matthews, D	12750291	06/01/2022		SACHECK	4229	525.00	525.00	06/01/2022	INV PD		
110612 MEGAN MAY											
101922 INVOICE:MAY 22/MMAY	2208330	06/01/2022	92900	6012022	32389	16.02	16.02	06/01/2022	INV PD		MAY 2022 MILE
99995 MARK MCCLURE											
102271 INVOICE:MAY 22/MMcCLURE	2207984	06/03/2022	93160	6032022	32434	101.56	101.56	06/03/2022	INV PD		Director trav
100045 SARAH MCCLURE											
102725 INVOICE:MAY 22/SMcCLURE	2207823	06/14/2022	93586	6152022	32654	168.35	168.35	06/14/2022	INV PD		May reimburse
111053 WILLIAM MCELROY											
103193 INVOICE:2208963/REIMB	2208963	06/22/2022	94001	6222022	32739	65.15	65.15	06/22/2022	INV PD		REIMB MEALS/A
105220 MATTHEW MCWHORTER											
103028 INVOICE:MAY 22/MMcWHORTER	2206319	06/20/2022	93888	6202022	31101	73.62	73.62	06/20/2022	INV PD		Reimburse Mil
96433 HEATH MELAND											
102314 INVOICE:MAY 22/MELAND	2208013	06/06/2022	93185	6062022	32502	49.96	49.96	06/06/2022	INV PD		May 2022 Mile
97864 MEMBERS CREDIT UNION											
103232 INVOICE:103232		06/24/2022	94035	June 22	31027	1,650.00	1,650.00	06/24/2022	INV PD		Payroll Run 1
111063 SUHEILY MERCADO											
102349 INVOICE:2209045/REIMB	2209045	06/06/2022	93219	6062022	32503	72.00	72.00	06/06/2022	INV PD		meals and par
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 48
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103236 INVOICE:103236		06/24/2022	94039	June 22	31028	58.53	58.53	06/24/2022	INV PD		Payroll Run 1
			CHECKDATE:06/27/2022								
	96140		METROPOLITAN LIFE								
103227 INVOICE:103227		06/24/2022	94030	June 22	31029	50.00	50.00	06/24/2022	INV PD		Payroll Run 1
			CHECKDATE:06/27/2022								
	111083		JAMES J. MEYER								
102265 INVOICE:5-20-22/JMEYER	2209209	06/03/2022	93157	6032022	32435	150.00	150.00	06/03/2022	INV PD		Officials/Wor
			CHECKDATE:06/03/2022								
	101260		MIDLAND NATIONAL LIFE INSURANCE COMPANY								
103235 INVOICE:103235		06/24/2022	94038	June 22	31030	1,708.00	1,708.00	06/24/2022	INV PD		Payroll Run 1
			CHECKDATE:06/27/2022								
	22700		MIDLOTHIAN ISD								
103192 INVOICE:District 14-5A/JUN22	2209397	06/22/2022	94000	6222022	32740	1,032.80	1,032.80	06/22/2022	INV PD		Dues
			CHECKDATE:06/22/2022								
	111093		MILLUNZI AND ASSOCIATES, INC.								
103283 INVOICE:8800-22D	2209384	06/27/2022	94085	6272022	31109	16,464.00	16,464.00	06/27/2022	INV PD		Consulting fo
			CHECKDATE:06/27/2022								
	108201		LANA MILSAP								
102241 INVOICE:MAY 22/LMILSAP	2208428	06/03/2022	93145	6032022	32436	2.83	2.83	06/03/2022	INV PD		MAY- MONTHLY
			CHECKDATE:06/03/2022								
	101342		MISSION RESTAURANT SUPPLY								
103284 INVOICE:INV164516	2206436	06/27/2022	94086	6272022	31110	49,881.36	49,881.36	06/27/2022	INV PD		Replace Smith
			CHECKDATE:06/27/2022								
	110170		MITCHELL COMMERCIAL PAINTING LLC								
103094 INVOICE:1405	2208658	06/21/2022	93956	6222022	32741	50,000.00	50,000.00	06/21/2022	INV PD		MRT/COL/CKE-i
			CHECKDATE:06/22/2022								
103323 INVOICE:1407	2208658	06/28/2022	94117	6292022	32823	60,000.00	60,000.00	06/28/2022	INV PD		MRT/COL/CKE-i
			CHECKDATE:06/29/2022								
						110,000.00					
	7948		MITCHELL'S CARPET CENTER								
103318 INVOICE:5819	2209316	06/28/2022	94112	6292022	32824	100.00	100.00	06/28/2022	INV PD		IRV-flooring
			CHECKDATE:06/29/2022								
	109362		MOBILE DEFENDERS, LLC								
102998	2209000	06/16/2022	93859	6202022	32692	2,070.00	2,070.00	06/16/2022	INV PD		TIPS# 200105

07/13/2022 13:32
2589cgreen

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
102404 INVOICE:MAY 2022/MOONEY	2207968	06/06/2022	93271	6062022	1615	201.79	201.79	06/06/2022	INV	PD	Travel- May 2
22210 MOORE SUPPLY CO.											
103121 INVOICE:S163482828.001	2209375	06/21/2022	93984	6222022	32743	256.66	256.66	06/21/2022	INV	PD	ADM-repair ur
102891 INVOICE:S164398384.001	2209325	06/15/2022	93754	6152022	32655	115.00	115.00	06/15/2022	INV	PD	SMS-faucet re
102118 INVOICE:S164833552.001	2209107	06/02/2022	93063	6032022	32437	16.54	16.54	06/02/2022	INV	PD	CHS/AGB-SPED
103124 INVOICE:S164836485.001	2209374	06/21/2022	93987	6222022	32743	74.48	74.48	06/21/2022	INV	PD	CHS- flushome
103122 INVOICE:S164871918.001	2209375	06/21/2022	93985	6222022	32743	29.91	29.91	06/21/2022	INV	PD	ADM-repair ur
102892 INVOICE:S164899084.001	2209326	06/15/2022	93755	6152022	32655	58.25	58.25	06/15/2022	INV	PD	SFE-repairs/w
103341 INVOICE:S164908523.001	2208898	06/28/2022	94135	6292022	32825	1,864.27	1,864.27	06/28/2022	INV	PD	ADM-fountain
103340 INVOICE:S164914445.001	2208899	06/28/2022	94134	6292022	32825	410.86	410.86	06/28/2022	INV	PD	ADM-faucet fo
102119 INVOICE:S164951454.001	2209107	06/02/2022	93064	6032022	32437	18.25	18.25	06/02/2022	INV	PD	CHS/AGB-SPED
102874 INVOICE:S164956932.001	2209327	06/15/2022	93737	6152022	32655	76.52	76.52	06/15/2022	INV	PD	WMS-parts/rep
102120 INVOICE:S164965323.001	2209108	06/02/2022	93065	6032022	32437	605.05	605.05	06/02/2022	INV	PD	Old Adams-roo
102122 INVOICE:S164966298.001	2209108	06/02/2022	93066	6032022	32437	54.39	54.39	06/02/2022	INV	PD	Old Adams-roo
102121 INVOICE:S164982992.001	2209108	06/02/2022	93066	6032022	32437	62.33	62.33	06/02/2022	INV	PD	Old Adams-roo
102878 INVOICE:S164996382.001	2209324	06/15/2022	93741	6152022	32655	91.20	91.20	06/15/2022	INV	PD	CHS-parts/rep
102311 INVOICE:S164998029.001	2209022	06/06/2022	93182	6062022	32504	779.17	779.17	06/06/2022	INV	PD	CHS-replace d
103120 INVOICE:S164998720.001	2209373	06/21/2022	93983	6222022	32743	76.64	76.64	06/21/2022	INV	PD	CHS-plumbing/
102796 INVOICE:S165017270.001	2209272	06/15/2022	93661	6152022	32655	221.52	221.52	06/15/2022	INV	PD	GER-plumbing
102875 INVOICE:S165064389.001	2209323	06/15/2022	93738	6152022	32655	65.54	65.54	06/15/2022	INV	PD	ADA-materials
102876 INVOICE:S165070501.001	2209323	06/15/2022	93739	6152022	32655	39.79	39.79	06/15/2022	INV	PD	ADA-materials
102877 INVOICE:S165101740.001	2209323	06/15/2022	93740	6152022	32655	10.64	10.64	06/15/2022	INV	PD	ADA-materials
103114 INVOICE:S165109499.001	2209322	06/21/2022	93977	6222022	32743	765.90	765.90	06/21/2022	INV	PD	ADM-circ pump
103593 INVOICE:S165111637.001	2209109	06/30/2022	94393	6302022	32873	5.42	5.42	06/30/2022	INV	PD	June 2022/Ope
103463 INVOICE:S165115882.001	2209432	06/29/2022	94262	6292022	32825	77.79	77.79	06/29/2022	INV	PD	DST/TRK-suppl
103115 INVOICE:S165118860.001	2209350	06/21/2022	93978	6222022	32743	113.40	113.40	06/21/2022	INV	PD	MNT-kitchen s
103118 INVOICE:S165159643.001	2209353	06/21/2022	93981	6222022	32743	85.58	85.58	06/21/2022	INV	PD	WMS-parts/rep

07/13/2022 13:32
2589cgreen

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
103119	2209353	06/21/2022	93982	6222022	32743	47.69	47.69	06/21/2022	INV	PD	WMS-parts/rep
INVOICE:S165166405.001											CHECKDATE:06/22/2022
103117	2209352	06/21/2022	93980	6222022	32743	56.72	56.72	06/21/2022	INV	PD	IRV - solenoi
INVOICE:S165170476.001											CHECKDATE:06/22/2022
103116	2209351	06/21/2022	93979	6222022	32743	24.03	24.03	06/21/2022	INV	PD	TRK-tool for
INVOICE:S165190203.001											CHECKDATE:06/22/2022
103342	2209425	06/28/2022	94136	6292022	32825	279.30	279.30	06/28/2022	INV	PD	DST-filters f
INVOICE:S165197139.001											CHECKDATE:06/29/2022
103123	2209375	06/21/2022	93986	6222022	32743	15.17	15.17	06/21/2022	INV	PD	ADM-repair ur
INVOICE:S165204931.001											CHECKDATE:06/22/2022
103462	2209432	06/29/2022	94261	6292022	32825	19.31	19.31	06/29/2022	INV	PD	DST/TRK-suppl
INVOICE:S165229915.001											CHECKDATE:06/29/2022
103465	2209109	06/29/2022	94264	6292022	32825	16.25	16.25	06/29/2022	INV	PD	June 2022/Ope
INVOICE:S165271642.001											CHECKDATE:06/29/2022
95586 DONNA MOORE						6,433.57					
103249	2208709	06/23/2022	94052	6272022	32766	15.44	15.44	06/23/2022	INV	PD	June reimburs
INVOICE: JUNE 2022/MOORE											CHECKDATE:06/23/2022
110057 PATRICIA MOORE											
103050	2208960	06/21/2022	93915	6222022	32768	101.00	101.00	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2208960/REIMB											CHECKDATE:06/23/2022
103402	2209441	06/29/2022	94201	6292022	32826	164.13	164.13	06/29/2022	INV	PD	REIMB/Mileage
INVOICE:2209441/REIMB											CHECKDATE:06/29/2022
106450 YESENIA MORALES						265.13					
102865	12750297	06/15/2022		SACHECK	5501	140.00	140.00	06/15/2022	INV	PD	
INVOICE:Y Morales-xmas club											CHECKDATE:06/15/2022
107978 MTS PUBLICATIONS											
102173	2208824	06/02/2022	93120	6032022	32438	466.13	466.13	06/02/2022	INV	PD	MTA Cards for
INVOICE:6752											CHECKDATE:06/03/2022
111033 MUSIC & ARTS											
102185	2208910	06/02/2022	93132	6032022	32439	3,746.92	3,746.92	06/02/2022	INV	PD	Clarinets,flu
INVOICE:INV031706343											CHECKDATE:06/03/2022
102599	2208905	06/09/2022	93464	6132022	32597	3,876.59	3,876.59	06/09/2022	INV	PD	flute, bass,
INVOICE:INV031770149											CHECKDATE:06/09/2022
101928 NAPA AUTO PARTS #347						7,623.51					
102650	2207591	06/13/2022	93506	6132022	32617	134.98	134.98	06/13/2022	INV	PD	Parts for rep
INVOICE:440821											CHECKDATE:06/13/2022
102649	2207591	06/13/2022	93505	6132022	32617	18.00	18.00	06/13/2022	INV	PD	Parts for rep
INVOICE:440822											CHECKDATE:06/13/2022
102648	2207591	06/13/2022	93504	6132022	32617	63.91	63.91	06/13/2022	INV	PD	Parts for rep
INVOICE:441440											CHECKDATE:06/13/2022

07/13/2022 13:32
2589cgreen

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
102647	2207591	06/13/2022	93503	6132022	32617	319.25	319.25	06/13/2022	INV	PD	Parts for rep
INVOICE:443510						CHECKDATE:06/13/2022					
103416	2208243	06/29/2022	94215	6292022	32827	249.00	249.00	06/29/2022	INV	PD	Parts for Rep
INVOICE:459486						CHECKDATE:06/29/2022					
103415	2208243	06/29/2022	94214	6292022	32827	237.30	237.30	06/29/2022	INV	PD	Parts for Rep
INVOICE:460283						CHECKDATE:06/29/2022					
107887 NATIONAL LIFE-LSW						1,022.44					
103241		06/24/2022	94044	June 22	31032	1,650.00	1,650.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103241						CHECKDATE:06/27/2022					
106224 DALTON NEATHERY											
102317	2208023	06/06/2022	93188	6062022	32505	120.86	120.86	06/06/2022	INV	PD	May 2022 Reim
INVOICE:MAY 2022/NEATHERY						CHECKDATE:06/06/2022					
106726 NORTH TEXAS KONA ICE, LLC											
102897		06/15/2022		SACHECK	5504	2,400.00	2,400.00	06/15/2022	INV	PD	
INVOICE: Smith Middle Sch						CHECKDATE:06/16/2022					
96143 NTALIFE											
103228		06/24/2022	94031	June 22	31033	89.85	89.85	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103228						CHECKDATE:06/27/2022					
111105 TRACY O'CONNOR											
103313	2209209	06/28/2022	94107	6292022	32828	160.00	160.00	06/28/2022	INV	PD	Officials/Wor
INVOICE:5-20-22/TO'CONNER						CHECKDATE:06/29/2022					
103312	2209209	06/28/2022	94106	6292022	32828	160.00	160.00	06/28/2022	INV	PD	Officials/Wor
INVOICE:5-21-22/TO'CONNER						CHECKDATE:06/29/2022					
19376 O'REILLY AUTO						320.00					
102690	2208276	06/13/2022	93547	6132022	32618	85.30	85.30	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254006						CHECKDATE:06/13/2022					
102689	2208276	06/13/2022	93546	6132022	32618	253.91	253.91	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254115						CHECKDATE:06/13/2022					
102688	2208276	06/13/2022	93545	6132022	32618	154.87	154.87	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254267						CHECKDATE:06/13/2022					
102687	2208276	06/13/2022	93544	6132022	32618	265.90	265.90	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254874						CHECKDATE:06/13/2022					
102686	2208276	06/13/2022	93543	6132022	32618	26.90	26.90	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254946						CHECKDATE:06/13/2022					
102685	2208276	06/13/2022	93542	6132022	32618	24.73	24.73	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-255867						CHECKDATE:06/13/2022					
102684	2208276	06/13/2022	93541	6132022	32618	-9.65	-9.65	06/13/2022	CRM	PD	Parts for Rep
INVOICE:0709-255870						CHECKDATE:06/13/2022					
102683	2208276	06/13/2022	93540	6132022	32618	24.73	24.73	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-256079						CHECKDATE:06/13/2022					
102682	2208276	06/13/2022	93539	6132022	32618	68.88	68.88	06/13/2022	INV	PD	Parts for Rep

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

P 53
apinvlst

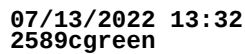
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INVOICE:0709-256754				CHECKDATE:06/13/2022							
102681	2208276	06/13/2022	93538	6132022	32618	49.43	49.43	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-256809				CHECKDATE:06/13/2022							
102680	2208276	06/13/2022	93537	6132022	32618	68.74	68.74	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-256815				CHECKDATE:06/13/2022							
102679	2208276	06/13/2022	93536	6132022	32618	20.82	20.82	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-257025				CHECKDATE:06/13/2022							
102678	2208276	06/13/2022	93535	6132022	32618	11.40	11.40	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-258085				CHECKDATE:06/13/2022							
102677	2208276	06/13/2022	93534	6132022	32618	27.42	27.42	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-258617				CHECKDATE:06/13/2022							
102676	2208276	06/13/2022	93533	6132022	32618	19.90	19.90	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-258770				CHECKDATE:06/13/2022							
102675	2207574	06/13/2022	93532	6132022	32618	224.16	224.16	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-258812				CHECKDATE:06/13/2022							
102674	2207574	06/13/2022	93531	6132022	32618	9.61	9.61	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-259112				CHECKDATE:06/13/2022							
102673	2207574	06/13/2022	93530	6132022	32618	55.98	55.98	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-259129				CHECKDATE:06/13/2022							
102672	2207574	06/13/2022	93529	6132022	32618	39.95	39.95	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-260329				CHECKDATE:06/13/2022							
102671	2207574	06/13/2022	93528	6132022	32618	19.98	19.98	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-260480				CHECKDATE:06/13/2022							
102670	2207574	06/13/2022	93527	6132022	32618	15.98	15.98	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-260518				CHECKDATE:06/13/2022							
102669	2207574	06/13/2022	93526	6132022	32618	389.40	389.40	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-260532				CHECKDATE:06/13/2022							
102667	2207574	06/13/2022	93523	6132022	32618	-314.09	-314.09	06/13/2022	CRM	PD	Parts for rep
INVOICE:0709-260728				CHECKDATE:06/13/2022							
102666	2207574	06/13/2022	93522	6132022	32618	20.34	20.34	06/13/2022	INV	PD	Parts for rep
INVOICE:0709-260731				CHECKDATE:06/13/2022							
103444	2209161	06/29/2022	94243	6292022	32829	32.12	32.12	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-2631125				CHECKDATE:06/29/2022							
103441	2209161	06/29/2022	94240	6292022	32829	392.34	392.34	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-263452				CHECKDATE:06/29/2022							
103440	2209161	06/29/2022	94239	6292022	32829	133.15	133.15	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-265005				CHECKDATE:06/29/2022							
103439	2209161	06/29/2022	94238	6292022	32829	38.40	38.40	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-265008				CHECKDATE:06/29/2022							
103437	2209161	06/29/2022	94236	6292022	32829	-146.26	-146.26	06/29/2022	CRM	PD	CREDIT/RETURN
INVOICE:0709-265052				CHECKDATE:06/29/2022							
103435	2209161	06/29/2022	94234	6292022	32829	19.58	19.58	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-265453				CHECKDATE:06/29/2022							
103434	2209161	06/29/2022	94233	6292022	32829	68.97	68.97	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-266864				CHECKDATE:06/29/2022							
103433	2209161	06/29/2022	94232	6292022	32829	29.97	29.97	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-267120				CHECKDATE:06/29/2022							
103432	2209161	06/29/2022	94231	6292022	32829	15.70	15.70	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-267172				CHECKDATE:06/29/2022							
103431	2209161	06/29/2022	94230	6292022	32829	67.21	67.21	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-267511				CHECKDATE:06/29/2022							
103430	2209161	06/29/2022	94229	6292022	32829	49.81	49.81	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-267693				CHECKDATE:06/29/2022							
103429	2209161	06/29/2022	94228	6292022	32829	399.99	399.99	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-268119				CHECKDATE:06/29/2022							

07/13/2022 13:32
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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
103428 INVOICE:0709-269588	2209161	06/29/2022	94227	6292022	32829	38.97	38.97	06/29/2022	INV PD		Parts for rep
						2,694.54					
21737 OFFICE DEPOT											
101933 INVOICE:244155550001	2208607	06/01/2022	92909	6012022	32390	75.08	75.08	06/01/2022	INV PD		laminating ro
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
103243 INVOICE:103243		06/24/2022	94046	June 22	31034	50.00	50.00	06/24/2022	INV PD		Payroll Run 1
95741 OMNI 1RST INTEGRATED SYSTEMS											
102797 INVOICE:36717	2208148	06/15/2022	93662	6152022	32656	350.00	350.00	06/15/2022	INV PD		May 2022/Open
103106 INVOICE:36724	2209354	06/21/2022	93968	6222022	32745	260.00	260.00	06/21/2022	INV PD		COL-FAP troub
						610.00					
16818 OPPEL TIRE & SERVICE											
103409 INVOICE:0173900	2202070	06/29/2022	94208	6292022	32830	916.56	916.56	06/29/2022	INV PD		Tire repair -
103410 INVOICE:0174218	2206644	06/29/2022	94209	6292022	32830	18.00	18.00	06/29/2022	INV PD		Contracted ma
103411 INVOICE:0174299	2206644	06/29/2022	94210	6292022	32830	39.00	39.00	06/29/2022	INV PD		Contracted ma
						973.56					
110804 ROSELYN ORTIZ											
103156 INVOICE:	06/13/22	06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV PD		
103163 INVOICE:	06/14/22	06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV PD		
103170 INVOICE:	06/15/22	06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV PD		
103178 INVOICE:	06/16/22	06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV PD		
103188 INVOICE:	06/20/22	06/22/2022		SACHECK	5514	50.00	50.00	06/22/2022	INV PD		
						270.00					
109985 VERONICA ORTIZ											
102864 INVOICE:V Ortiz-xmas club	12750296	06/15/2022		SACHECK	5502	350.00	350.00	06/15/2022	INV PD		
96335 BRITT OSBOURN											
102318 INVOICE:MAY 22/OSBOURN	2208012	06/06/2022	93189	6062022	32506	34.96	34.96	06/06/2022	INV PD		May 2022 Reim



Cleburne Independent School District VENDOR INVOICE LIST

55
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111089 AURORA PAEZ											
102423	2209200	06/06/2022	93289	6062022	31088	18.00	18.00	06/06/2022	INV PD		Teacher refun
INVOICE:2209200/REFUND CHECKDATE:06/06/2022											
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
103240		06/24/2022	94043	June 22	31035	3,031.00	3,031.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103240 CHECKDATE:06/27/2022											
110071 MICHELLE PARSONS											
102362	2207842	06/06/2022	93232	6062022	32507	115.51	115.51	06/06/2022	INV PD		May reimburse
INVOICE:MAY 22/PARSONS CHECKDATE:06/06/2022											
108981 PARTS TOWN, LLC											
103027	2206949	06/20/2022	93887	6202022	31102	184.35	184.35	06/20/2022	INV PD		Repair Gerard
INVOICE:29787659 CHECKDATE:06/20/2022											
102419	2208941	06/06/2022	93285	6062022	31089	173.90	173.90	06/06/2022	INV PD		Repair Santa
INVOICE:29798169 CHECKDATE:06/06/2022											
103026	2209035	06/20/2022	93886	6202022	31102	56.00	56.00	06/20/2022	INV PD		Repair CHS Fr
INVOICE:29838465 CHECKDATE:06/20/2022											
						414.25					
107375 PATILLO, BROWN & HILL, L.L.P.											
103358	2209435	06/28/2022	94152	6292022	32831	11,000.00	11,000.00	06/28/2022	INV PD		Audit service
INVOICE:454800 CHECKDATE:06/29/2022											
110011 PBK ARCHITECTS											
102512	2200457	06/08/2022	93376	6082022	1620	32,340.00	32,340.00	06/08/2022	INV PD		Wheat Middle
INVOICE:535618 CHECKDATE:06/08/2022											
108791 ABIGAIL PENA											
103051	2207758	06/21/2022	93916	6222022	32746	101.00	101.00	06/21/2022	INV PD		REIMB MEALS/A
INVOICE:2207758/REIMB CHECKDATE:06/22/2022											
102353	2209033	06/06/2022	93223	6062022	32508	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209033/REIMB CHECKDATE:06/06/2022											
						173.00					
797 PENDER'S MUSIC CO											
101941	2208262	06/01/2022	92915	6012022	32391	85.02	85.02	06/01/2022	INV PD		band music
INVOICE:617883 CHECKDATE:06/01/2022											
103128	2209386	06/21/2022	93991	6222022	32747	61.45	61.45	06/21/2022	INV PD		add on to exi
INVOICE:619742 CHECKDATE:06/22/2022											
103127	2209386	06/21/2022	93990	6222022	32747	49.54	49.54	06/21/2022	INV PD		add on to exi
INVOICE:620988 CHECKDATE:06/22/2022											
						196.01					
109271 PENSERVE PLAN SERVICES, INC											

07/13/2022 13:32
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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
103242 INVOICE:103242		06/24/2022	94045	June 22	31036	250.00	250.00	06/24/2022	INV	PD	Payroll Run 1
101103 PEPWEAR, LLC											
102064 INVOICE:100558	12111021	06/01/2022		SACHECK	5480	2,399.10	2,399.10	06/01/2022	INV	PD	
103281 PETROLEUM TRADERS											
102657 INVOICE:1769846	2208314	06/13/2022	93513	6132022	32619	30,180.81	30,180.81	06/13/2022	INV	PD	Diesel Fuel -
109960 BELSIE PINERO											
102295 INVOICE:MAY 22/BPINERO	2208324	06/03/2022	93166	6032022	32464	96.35	96.35	06/03/2022	INV	PD	MAY 2022 MILE
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
101985 INVOICE:3315728687	2207243	06/01/2022	92953	6012022	32392	806.43	806.43	06/01/2022	INV	PD	Postage machi
102729 INVOICE:3315755136	2208982	06/14/2022	93591	6152022	32657	95.06	95.06	06/14/2022	INV	PD	Postage Machi
						901.49					
111071 PLAINVIEW BOWLING CENTER											
102431 INVOICE:team bowling	12001573	06/06/2022		SACHECK	5494	336.00	336.00	06/06/2022	INV	PD	
102889 GLENNA POLLOCK											
102332 INVOICE:MAY 22/POLLOCK	2207831	06/06/2022	93202	6062022	32509	74.71	74.71	06/06/2022	INV	PD	May reimburse
104736 PPE/JAN-TEX											
102529 INVOICE:2513	2207965	06/08/2022	93393	6082022	32565	278.95	278.95	06/08/2022	INV	PD	Equipment Rep
102530 INVOICE:2564	2207965	06/08/2022	93394	6082022	32565	39.16	39.16	06/08/2022	INV	PD	Equipment Rep
102531 INVOICE:2629	2207965	06/08/2022	93395	6082022	32565	107.94	107.94	06/08/2022	INV	PD	Equipment Rep
102532 INVOICE:2630	2207965	06/08/2022	93396	6082022	32565	119.45	119.45	06/08/2022	INV	PD	Equipment Rep
102533 INVOICE:2631	2207965	06/08/2022	93397	6082022	32565	309.59	309.59	06/08/2022	INV	PD	Equipment Rep
102534 INVOICE:2697	2207965	06/08/2022	93398	6082022	32565	140.50	140.50	06/08/2022	INV	PD	Equipment Rep
102535 INVOICE:2715	2207965	06/08/2022	93399	6082022	32565	395.51	395.51	06/08/2022	INV	PD	Equipment Rep

07/13/2022 13:32
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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
13920 PRECISION BUSINESS MACHINES, INC.						1,391.10					
103275 INVOICE:108183	2207234	06/27/2022	94077	6272022	32785	6,995.00	6,995.00	06/27/2022	INV PD		PRECISION SPA
110944 PREMIERE SPEAKERS BUREAU, INC.											
101983 INVOICE:134823A	2209178	06/01/2022	92951	6012022	32393	4,750.00	4,750.00	06/01/2022	INV PD		Convocation S
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
103010 INVOICE:6013222006818	2204653	06/16/2022	93871	6202022	1621	145,545.00	145,545.00	06/16/2022	INV PD		Board Apprvd
102405 INVOICE:6023122000548	2204653	06/06/2022	93272	6062022	1616	14,040.00	14,040.00	06/06/2022	INV PD		Board Apprvd
5817 PRO-ED, INC.						159,585.00					
103254 INVOICE:2942703	2209201	06/27/2022	94056	6272022	32786	521.40	521.40	06/27/2022	INV PD		TEST KITS, MA
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
102403 INVOICE:00822453	2205251	06/06/2022	93270	6062022	1617	4,561.00	4,561.00	06/06/2022	INV PD		Construction
20200 PURCHASE POWER											
103255 INVOICE: JUNE 2022	2209020	06/27/2022	94057	6272022	32787	393.08	393.08	06/27/2022	INV PD		METERED POSTA
106758 QUALITY HARDWOOD FLOORS, INC.											
102783 INVOICE:8682	2206757	06/14/2022	93647	6152022	32658	4,842.00	4,842.00	06/14/2022	INV PD		CHS/SMS/WMS-s
102784 INVOICE:8683	2206758	06/14/2022	93648	6152022	32658	1,143.00	1,143.00	06/14/2022	INV PD		FUL-repairs/s
15785 QUILL CORPORATION						5,985.00					
101905 INVOICE:25160616	2207396	05/31/2022	92882	6012022	32394	57.40	57.40	05/31/2022	INV PD		CTE Office su
103032 INVOICE:25279025	2207396	06/20/2022	93891	6202022	32708	37.79	37.79	06/20/2022	INV PD		CTE Office su
101907 INVOICE:25335789	2208949	05/31/2022	92884	6012022	32394	191.63	191.63	05/31/2022	INV PD		Summer Learni
101937 INVOICE:25356308	2208949	06/01/2022	92912	6012022	32394	62.98	62.98	06/01/2022	INV PD		Summer Learni

07/13/2022 13:32
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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
108120 RAB GROUP INC						349.80					
102326 INVOICE: 3480	2208985	06/06/2022	93196	6062022	32510	534.00	534.00	06/06/2022	INV PD		TIPS# 200904
100402 RAPTOR TECHNOLOGIES, INC.											
102116 INVOICE: INV34182	2208308	06/02/2022	93061	6032022	32440	200.00	200.00	06/02/2022	INV PD		Raptor equipm
21442 REALITYWORKS, INC.											
101904 INVOICE: 37492	2201531	05/31/2022	92881	6012022	32395	538.65	538.65	05/31/2022	INV PD		RealCare Baby
11057 REALLY GOOD STUFF INC											
102547 INVOICE: 7926700	2208531	06/08/2022	93411	6082022	32566	196.40	196.40	06/08/2022	INV PD		dry erase boa
102148 INVOICE: 7932115	2208801	06/02/2022	93094	6032022	32441	88.48	88.48	06/02/2022	INV PD		pocket chart,
110113 WILLIAM JOSEPH REILLY III						284.88					
102172 INVOICE: 5-21-22/WREILLY	2208726	06/02/2022	93119	6032022	32442	100.00	100.00	06/02/2022	INV PD		Security for
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
103446 INVOICE: 6098	2208063	06/29/2022	94245	6292022	32832	1,562.45	1,562.45	06/29/2022	INV PD		COL/CKE/GER-c
107545 ADAM REYNAGA											
102319 INVOICE: MAY 22/REYNAGA	2208024	06/06/2022	93190	6062022	32511	33.20	33.20	06/06/2022	INV PD		May 2022 Reim
108793 JASMYNE REYNAGA											
102351 INVOICE: 2209171/REIMB	2209171	06/06/2022	93221	6062022	32512	72.00	72.00	06/06/2022	INV PD		meals and par
105295 CURTIS REYNOLDS											
102316 INVOICE: MAY 2022/CREYNOLDS	2208021	06/06/2022	93187	6062022	32513	84.46	84.46	06/06/2022	INV PD		May 2022 Mile
108086 MATTHEW REYNOLDS											
102475 INVOICE: 5-03-22/MREYNOLDS	2209209	06/07/2022	93336	6082022	32567	75.00	75.00	06/07/2022	INV PD		Officials/Wor
102476	2209209	06/07/2022	93337	6082022	32567	150.00	150.00	06/07/2022	INV PD		Officials/Wor

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5-04-22/MREYNOLDS						CHECKDATE:06/08/2022					
109249 KRISTI RHONE						225.00					
101926	2208186	06/01/2022	92904	6012022	32396	473.00	473.00	06/01/2022	INV PD		Travel Expens
INVOICE:22081186/ADV						CHECKDATE:06/01/2022					
103048	2208186	06/21/2022	93913	6222022	32748	55.30	55.30	06/21/2022	INV PD		REIMB/MEALS -
INVOICE:2208186/REIMB						CHECKDATE:06/22/2022					
103584	2209225	06/30/2022	94384	6302022	32874	115.70	115.70	06/30/2022	INV PD		June 2022 Mon
INVOICE: JUNE 2022/RHONE						CHECKDATE:06/30/2022					
102153	2208322	06/02/2022	93099	6032022	32443	76.40	76.40	06/02/2022	INV PD		MAY 2022 MILE
INVOICE:MAY 22/KRHONE						CHECKDATE:06/03/2022					
111090 RICK STITZEL MUSIC / RICHARD STITZEL						720.40					
102582	12041276	06/09/2022		SACHECK	5500	750.00	750.00	06/09/2022	INV PD		
INVOICE:band commission						CHECKDATE:06/13/2022					
111065 JENNIFER RICKETTS											
102344	2209046	06/06/2022	93214	6062022	32514	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209046/REIMB						CHECKDATE:06/06/2022					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
102483	2207332	06/07/2022	93344	6082022	32568	3,819.48	3,819.48	06/07/2022	INV PD		CHS Football
INVOICE:951608183						CHECKDATE:06/08/2022					
102484	2207295	06/07/2022	93345	6082022	32568	4,036.88	4,036.88	06/07/2022	INV PD		CHS Football
INVOICE:951610145						CHECKDATE:06/08/2022					
102861	2207332	06/15/2022	93726	6152022	32659	3,160.14	3,160.14	06/15/2022	INV PD		CHS Football
INVOICE:951611537						CHECKDATE:06/15/2022					
108259 RUTH RIOS						11,016.50					
102339	2209032	06/06/2022	93209	6062022	32515	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209032/RIOS						CHECKDATE:06/06/2022					
105617 SONYA RIVAS											
102482	2208612	06/07/2022	93343	6082022	32569	17.25	17.25	06/07/2022	INV PD		Rivas may mi
INVOICE:MAY 22/SRIVAS						CHECKDATE:06/08/2022					
111062 COBETTE RIZA											
102346	2209044	06/06/2022	93216	6062022	32516	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209044/REIMB						CHECKDATE:06/06/2022					
103582	2209238	06/30/2022	94382	6302022	32875	51.17	51.17	06/30/2022	INV PD		June 2022 Mon
INVOICE: JUNE 2022/RIZA						CHECKDATE:06/30/2022					
106901 DARYL ROBBINS						123.17					

07/13/2022 13:32
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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
103592	2209224	06/30/2022	94392	6302022	32876	36.02	36.02	06/30/2022	INV	PD	June 2022 Mon
INVOICE: JUNE	2022/ROBBINS		CHECKDATE: 06/30/2022								
101920	2208423	06/01/2022	92898	6012022	32397	13.73	13.73	06/01/2022	INV	PD	May 2022 MILE
INVOICE: MAY	22/DROBBINS		CHECKDATE: 06/01/2022								
						49.75					
110610 EVAN RODDEN											
103065	2208329	06/21/2022	93930	6222022	32749	83.07	83.07	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE: 2208329/REIMB			CHECKDATE: 06/22/2022								
104769 ASHLEY RODRIGUEZ											
102037	12750286	06/01/2022		SACHECK	4230	350.00	350.00	06/01/2022	INV	PD	
INVOICE: Rodriguez, A			CHECKDATE: 06/01/2022								
16863 ROGER'S LUBE SERVICE											
102646	2207572	06/13/2022	93502	6132022	32620	25.50	25.50	06/13/2022	INV	PD	Contracted Ma
INVOICE: 40423			CHECKDATE: 06/13/2022								
102645	2207572	06/13/2022	93501	6132022	32620	25.50	25.50	06/13/2022	INV	PD	Contracted Ma
INVOICE: 40426			CHECKDATE: 06/13/2022								
102644	2207572	06/13/2022	93500	6132022	32620	25.50	25.50	06/13/2022	INV	PD	Contracted Ma
INVOICE: 40429			CHECKDATE: 06/13/2022								
102642	2207572	06/13/2022	93498	6132022	32620	7.00	7.00	06/13/2022	INV	PD	Contracted Ma
INVOICE: 40430			CHECKDATE: 06/13/2022								
102643	2207572	06/13/2022	93499	6132022	32620	7.00	7.00	06/13/2022	INV	PD	Contracted Ma
INVOICE: 40431			CHECKDATE: 06/13/2022								
103414	2207572	06/29/2022	94213	6292022	32833	25.50	25.50	06/29/2022	INV	PD	Contracted Ma
INVOICE: 40552			CHECKDATE: 06/29/2022								
103413	2207572	06/29/2022	94212	6292022	32833	25.50	25.50	06/29/2022	INV	PD	Contracted Ma
INVOICE: 40554			CHECKDATE: 06/29/2022								
						141.50					
101186 ROMEO MUSIC											
103005	2207525	06/16/2022	93866	6202022	32693	99.00	99.00	06/16/2022	INV	PD	Choir Xchange
INVOICE: 61961			CHECKDATE: 06/16/2022								
100997 ROWLETT HARDWARE											
102372	2208977	06/06/2022	93242	6062022	32517	69.99	69.99	06/06/2022	INV	PD	ATH-misc supp
INVOICE: A307118			CHECKDATE: 06/06/2022								
102373	2209192	06/06/2022	93243	6062022	32517	.59	.59	06/06/2022	INV	PD	Food Service-
INVOICE: A307120			CHECKDATE: 06/06/2022								
102407	2207645	06/06/2022	93273	6062022	31090	5.99	5.99	06/06/2022	INV	PD	Minor repairs
INVOICE: A307129			CHECKDATE: 06/06/2022								
102374	2208977	06/06/2022	93244	6062022	32517	6.58	6.58	06/06/2022	INV	PD	ATH-misc supp
INVOICE: A307162			CHECKDATE: 06/06/2022								
102376	2208977	06/06/2022	93246	6062022	32517	8.28	8.28	06/06/2022	INV	PD	ATH-misc supp
INVOICE: A307199			CHECKDATE: 06/06/2022								
102409	2207645	06/06/2022	93275	6062022	31090	43.97	43.97	06/06/2022	INV	PD	Minor repairs
INVOICE: A307261			CHECKDATE: 06/06/2022								
102410	2207645	06/06/2022	93276	6062022	31090	87.99	87.99	06/06/2022	INV	PD	Minor repairs
INVOICE: A307289			CHECKDATE: 06/06/2022								

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

P 61
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102379	2209193	06/06/2022	93249	6062022	32517	10.97	10.97	06/06/2022	INV	PD	ADM/MNT-kyes
INVOICE: A307627				CHECKDATE: 06/06/2022							
102380	2208978	06/06/2022	93250	6062022	32517	23.66	23.66	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE: A307634				CHECKDATE: 06/06/2022							
102383	2208977	06/06/2022	93253	6062022	32517	84.99	84.99	06/06/2022	INV	PD	ATH-misc supp
INVOICE: A307710				CHECKDATE: 06/06/2022							
102384	2208978	06/06/2022	93254	6062022	32517	23.14	23.14	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE: A307721				CHECKDATE: 06/06/2022							
102385	2209165	06/06/2022	93255	6062022	32517	3.88	3.88	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE: A307723				CHECKDATE: 06/06/2022							
102386	2208978	06/06/2022	93256	6062022	32517	50.98	50.98	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE: A307910				CHECKDATE: 06/06/2022							
102388	2208978	06/06/2022	93258	6062022	32517	27.92	27.92	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE: A308249				CHECKDATE: 06/06/2022							
102389	2209165	06/06/2022	93259	6062022	32517	31.77	31.77	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE: A308289				CHECKDATE: 06/06/2022							
102391	2209193	06/06/2022	93261	6062022	32517	13.48	13.48	06/06/2022	INV	PD	ADM/MNT-kyes
INVOICE: A308315				CHECKDATE: 06/06/2022							
102392	2209165	06/06/2022	93262	6062022	32517	5.97	5.97	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE: A308362				CHECKDATE: 06/06/2022							
102394	2209165	06/06/2022	93264	6062022	32517	12.99	12.99	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE: A308411				CHECKDATE: 06/06/2022							
102396	2209194	06/06/2022	93265	6062022	32517	23.98	23.98	06/06/2022	INV	PD	IRV/WMS-irrig
INVOICE: A308837				CHECKDATE: 06/06/2022							
102397	2208157	06/06/2022	93266	6062022	32517	27.98	27.98	06/06/2022	INV	PD	May 2022/Open
INVOICE: A308961				CHECKDATE: 06/06/2022							
102400	2208157	06/06/2022	93269	6062022	32517	20.15	20.15	06/06/2022	INV	PD	May 2022/Open
INVOICE: A308965				CHECKDATE: 06/06/2022							
102412	2207645	06/06/2022	93278	6062022	31090	23.98	23.98	06/06/2022	INV	PD	Minor repairs
INVOICE: A309048				CHECKDATE: 06/06/2022							
102398	2209195	06/06/2022	93267	6062022	32517	7.96	7.96	06/06/2022	INV	PD	SMS-locker ke
INVOICE: A309070				CHECKDATE: 06/06/2022							
103570	2207645	06/30/2022	94369	6302022	31121	13.08	13.08	06/30/2022	INV	PD	Minor repairs
INVOICE: A309635				CHECKDATE: 06/30/2022							
103571	2207645	06/30/2022	94370	6302022	31121	32.78	32.78	06/30/2022	INV	PD	Minor repairs
INVOICE: A309670				CHECKDATE: 06/30/2022							
103572	2207645	06/30/2022	94371	6302022	31121	23.53	23.53	06/30/2022	INV	PD	Minor repairs
INVOICE: A309987				CHECKDATE: 06/30/2022							
103575	2207645	06/30/2022	94375	6302022	31121	23.67	23.67	06/30/2022	INV	PD	Minor repairs
INVOICE: A310189				CHECKDATE: 06/30/2022							
103577	2209405	06/30/2022	94377	6302022	31121	11.99	11.99	06/30/2022	INV	PD	Addtnl Funds
INVOICE: A310515				CHECKDATE: 06/30/2022							
103412	2209410	06/29/2022	94211	6292022	32834	5.49	5.49	06/29/2022	INV	PD	Parts for Rep
INVOICE: A311340				CHECKDATE: 06/29/2022							
102371	2209192	06/06/2022	93241	6062022	32517	6.77	6.77	06/06/2022	INV	PD	Food Service-
INVOICE: B322269				CHECKDATE: 06/06/2022							
102408	2207645	06/06/2022	93274	6062022	31090	24.50	24.50	06/06/2022	INV	PD	Minor repairs
INVOICE: B322341				CHECKDATE: 06/06/2022							
102375	2208978	06/06/2022	93245	6062022	32517	7.99	7.99	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE: B322389				CHECKDATE: 06/06/2022							
102377	2209194	06/06/2022	93247	6062022	32517	25.97	25.97	06/06/2022	INV	PD	IRV/WMS-irrig
INVOICE: B322495				CHECKDATE: 06/06/2022							
102378	2208978	06/06/2022	93248	6062022	32517	51.98	51.98	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE: B322847				CHECKDATE: 06/06/2022							
102381	2209005	06/06/2022	93251	6062022	32517	8.72	8.72	06/06/2022	INV	PD	COL-BB goals

07/13/2022 13:32
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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
INVOICE:B322987				CHECKDATE:06/06/2022							
102382	2209005	06/06/2022	93252	6062022	32517	7.92	7.92	06/06/2022	INV	PD	COL-BB goals
INVOICE:B322997				CHECKDATE:06/06/2022							
102411	2207645	06/06/2022	93277	6062022	31090	8.68	8.68	06/06/2022	INV	PD	Minor repairs
INVOICE:B323008				CHECKDATE:06/06/2022							
102387	2208978	06/06/2022	93257	6062022	32517	15.04	15.04	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:B323260				CHECKDATE:06/06/2022							
102390	2208157	06/06/2022	93260	6062022	32517	22.37	22.37	06/06/2022	INV	PD	May 2022/Open
INVOICE:B323636				CHECKDATE:06/06/2022							
102393	2209005	06/06/2022	93263	6062022	32517	21.75	21.75	06/06/2022	INV	PD	COL-BB goals
INVOICE:B323757				CHECKDATE:06/06/2022							
102399	2208157	06/06/2022	93268	6062022	32517	15.49	15.49	06/06/2022	INV	PD	May 2022/Open
INVOICE:B324965				CHECKDATE:06/06/2022							
103573	2207645	06/30/2022	94372	6302022	31121	7.58	7.58	06/30/2022	INV	PD	Minor repairs
INVOICE:B325659				CHECKDATE:06/30/2022							
103574	2207645	06/30/2022	94373	6302022	31121	6.99	6.99	06/30/2022	INV	PD	Minor repairs
INVOICE:B325711				CHECKDATE:06/30/2022							
103576	2209405	06/30/2022	94376	6302022	31121	17.36	17.36	06/30/2022	INV	PD	Addtnl Funds
INVOICE:B325895				CHECKDATE:06/30/2022							
						976.84					
650 RUNNELS GLASS CO. INC.											
102123	2200246	06/02/2022	93068	6032022	32444	1,188.84	1,188.84	06/02/2022	INV	PD	Coleman&Cooke
INVOICE:1560				CHECKDATE:06/03/2022							
102881	2209255	06/15/2022	93744	6152022	32661	1,816.00	1,816.00	06/15/2022	INV	PD	COL-windows/r
INVOICE:1608				CHECKDATE:06/15/2022							
103093	2209330	06/21/2022	93955	6222022	32750	475.00	475.00	06/21/2022	INV	PD	GER-window re
INVOICE:1609				CHECKDATE:06/22/2022							
102880	2209241	06/15/2022	93743	6152022	32662	1,864.00	1,864.00	06/15/2022	INV	PD	CKE-windows-r
INVOICE:1615				CHECKDATE:06/15/2022							
103595	2209081	06/30/2022	94395	6302022	32877	500.00	500.00	06/30/2022	INV	PD	June 2022/Ope
INVOICE:1631				CHECKDATE:06/30/2022							
102785	2208097	06/14/2022	93649	6152022	32660	310.00	310.00	06/14/2022	INV	PD	May 2022/Open
INVOICE:19401				CHECKDATE:06/15/2022							
						6,153.84					
105124 RUSH BUS CENTERS											
103401	2204163	06/29/2022	94200	6292022	32835	322,407.00	322,407.00	06/29/2022	INV	PD	8 Blue Bird B
INVOICE:1030-BB21153				CHECKDATE:06/29/2022							
5484 RYDIN DECAL											
103345	2208867	06/28/2022	94139	6292022	32836	334.29	334.29	06/28/2022	INV	PD	student and s
INVOICE:392229				CHECKDATE:06/29/2022							
110701 SEANDRE SADLER											
103295	2209052	06/27/2022	94097	6272022	32788	103.53	103.53	06/27/2022	INV	PD	Travel Expens
INVOICE:2209052/REIMB				CHECKDATE:06/27/2022							
110019 JOSE SALAZAR											
102334	2209038	06/06/2022	93204	6062022	32526	94.00	94.00	06/06/2022	INV	PD	meals and par

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2209038/REIMB											
CHECKDATE:06/06/2022											
104702 MICHELLE SALDANA											
102243	2208249	06/03/2022	93146	6032022	32445	64.59	64.59	06/03/2022	INV	PD	MAY - MONTHLY
INVOICE:MAY 22/MSALDANA											
CHECKDATE:06/03/2022											
108613 TERI SALGADO											
102236	2208183	06/03/2022	93143	6032022	32446	15.91	15.91	06/03/2022	INV	PD	MAY MILEAGE R
INVOICE:MAY 22/TSALGADO											
CHECKDATE:06/03/2022											
8680 SAM'S CLUB DIRECT											
103302	12001516	06/27/2022		SACHECK	5521	246.52	246.52	06/27/2022	INV	PD	
INVOICE:05/24/22											
CHECKDATE:06/27/2022											
103303	12001481	06/27/2022		SACHECK	5521	106.86	106.86	06/27/2022	INV	PD	
INVOICE:3499											
CHECKDATE:06/27/2022											
103306	12107145	06/27/2022		SACHECK	5507	52.82	52.82	06/27/2022	INV	PD	
INVOICE:4961											
CHECKDATE:06/27/2022											
103300	12001516	06/27/2022		SACHECK	5521	523.10	523.10	06/27/2022	INV	PD	
INVOICE:5097											
CHECKDATE:06/27/2022											
103305	12041097	06/27/2022		SACHECK	5521	287.85	287.85	06/27/2022	INV	PD	
INVOICE:6961											
CHECKDATE:06/27/2022											
103307	12041264	06/27/2022		SACHECK	5507	272.95	272.95	06/27/2022	INV	PD	
INVOICE:6982											
CHECKDATE:06/27/2022											
103301	12001516	06/27/2022		SACHECK	5521	78.90	78.90	06/27/2022	INV	PD	
INVOICE:7599											
CHECKDATE:06/27/2022											
103304	12109106	06/27/2022		SACHECK	5521	839.02	839.02	06/27/2022	INV	PD	
INVOICE:9994											
CHECKDATE:06/27/2022											
						2,408.02					
662 SAND TRAP SERVICE COMPANY											
102418	2207949	06/06/2022	93284	6062022	31091	136.00	136.00	06/06/2022	INV	PD	Additional Fu
INVOICE:186008											
CHECKDATE:06/06/2022											
102415	2201271	06/06/2022	93281	6062022	31091	880.00	880.00	06/06/2022	INV	PD	Grease Trap C
INVOICE:191744											
CHECKDATE:06/06/2022											
102416	2207949	06/06/2022	93282	6062022	31091	136.00	136.00	06/06/2022	INV	PD	Additional Fu
INVOICE:193565											
CHECKDATE:06/06/2022											
102417	2207949	06/06/2022	93283	6062022	31091	136.00	136.00	06/06/2022	INV	PD	Additional Fu
INVOICE:195307											
CHECKDATE:06/06/2022											
						1,288.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
102611	2208521	06/09/2022	93476	6132022	32598	7,500.00	7,500.00	06/09/2022	INV	PD	consultant fo
INVOICE:060322											
CHECKDATE:06/09/2022											
22214 SCHOOL NURSE SUPPLY, INC.											
102180	2207885	06/02/2022	93127	6032022	32447	231.84	231.84	06/02/2022	INV	PD	Fingertip Pul
INVOICE:0889623-IN											
CHECKDATE:06/03/2022											
102862	2208821	06/15/2022	93727	6152022	7341	1,462.50	1,462.50	06/15/2022	INV	PD	Bleed Kits
INVOICE:0893849-IN											
CHECKDATE:06/15/2022											

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 64
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102262 INVOICE:0895867-IN	2208953	06/03/2022	93154	6032022	32447	15.44	15.44	06/03/2022	INV	PD	Nurse Supplie
						1,709.78					
774 SCHOOL SPECIALTY LLC											
102370 INVOICE:208130026445	2209001	06/06/2022	93240	6062022	32519	1,494.72	1,494.72	06/06/2022	INV	PD	GT Supplies -
102478 INVOICE:208130062405	2208865	06/07/2022	93339	6082022	32570	2,718.42	2,718.42	06/07/2022	INV	PD	room panels/a
102722 INVOICE:208130071824	2209001	06/14/2022	93583	6152022	32663	135.76	135.76	06/14/2022	INV	PD	GT Supplies -
103125 INVOICE:208130100150	2209001	06/21/2022	93988	6222022	32751	162.60	162.60	06/21/2022	INV	PD	GT Supplies -
						4,511.50					
110978 CARRIE SCHWINDT											
103608 INVOICE:2208259/REIMB	2208259	06/30/2022	94408	6302022	32878	145.00	145.00	06/30/2022	INV	PD	Reimburse mea
106762 LAUREN SEARS											
102044 INVOICE:Sears, L	12750293	06/01/2022		SACHECK	4231	700.00	700.00	06/01/2022	INV	PD	
109444 SECURED MOBILITY, LLC											
103134 INVOICE:1145134	2208501	06/21/2022	93997	6222022	32752	12,390.00	12,390.00	06/21/2022	INV	PD	Smart Tag sys
110635 TAI SHELTON											
103015 INVOICE:2208961/REIMB	2208961	06/20/2022	93875	6202022	32709	101.00	101.00	06/20/2022	INV	PD	REIMB MEALS/A
811 SHERWIN WILLIAMS COMPANY											
102800 INVOICE:0451-0	2209183	06/15/2022	93665	6152022	32664	107.00	107.00	06/15/2022	INV	PD	MNT-paint for
103344 INVOICE:1433-7	2209363	06/28/2022	94138	6292022	32837	50.54	50.54	06/28/2022	INV	PD	GER-gym doors
103467 INVOICE:2163-9	2209083	06/29/2022	94266	6292022	32837	61.77	61.77	06/29/2022	INV	PD	June 2022/Ope
103548 INVOICE:2298-3	2209083	06/29/2022	94346	6302022	32879	20.69	20.69	06/29/2022	INV	PD	June 2022/Ope
102798 INVOICE:8434-9	2209256	06/15/2022	93663	6152022	32664	69.66	69.66	06/15/2022	INV	PD	DST-touch up
103343 INVOICE:8679-9	2209344	06/28/2022	94137	6292022	32837	42.00	42.00	06/28/2022	INV	PD	CHS-wall repa
103466 INVOICE:8947-0	2209083	06/29/2022	94265	6292022	32837	73.38	73.38	06/29/2022	INV	PD	June 2022/Ope
103547 INVOICE:8958-7	2209083	06/29/2022	94345	6302022	32879	108.40	108.40	06/29/2022	INV	PD	June 2022/Ope
103546	2209083	06/29/2022	94344	6302022	32879	-108.40	-108.40	06/29/2022	CRM	PD	June 2022/Ope

07/13/2022 13:32
2589cgreen

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
INVOICE:8959-5											
CHECKDATE:06/30/2022											
11929 SHI GOVERNMENT SOLUTIONS, INC						425.04					
102328	2208933	06/06/2022	93198	6062022	32520	1,394.68	1,394.68	06/06/2022	INV PD		PRTG Renewal
INVOICE:GB00455746						CHECKDATE:06/06/2022					
103398	2208911	06/29/2022	94197	6292022	32838	34,511.88	34,511.88	06/29/2022	INV PD		Unitrends Ren
INVOICE:GB00455943						CHECKDATE:06/29/2022					
110984 SHAWN SHOCKLER						35,906.56					
103034	2209362	06/20/2022	93893	6202022	32710	247.62	247.62	06/20/2022	INV PD		Shawn Shockle
INVOICE:2209362/REIMB						CHECKDATE:06/20/2022					
101957	2208261	06/01/2022	92923	6012022	32398	18.89	18.89	06/01/2022	INV PD		Travel - May
INVOICE:MAY 22/SSHOCKLER						CHECKDATE:06/01/2022					
110600 SHOWTECH PRODUCTIONS						266.51					
102999	2205150	06/16/2022	93860	6202022	32694	1,020.00	1,020.00	06/16/2022	INV PD		Emergency Ser
INVOICE:INV-09717						CHECKDATE:06/16/2022					
103000	2205150	06/16/2022	93861	6202022	32694	7,020.00	7,020.00	06/16/2022	INV PD		Emergency Ser
INVOICE:INV-09718						CHECKDATE:06/16/2022					
108257 CHRISTY SIMS						8,040.00					
103195	2208831	06/22/2022	94003	6222022	32753	101.00	101.00	06/22/2022	INV PD		REIMB MEALS/A
INVOICE:2208831/REIMB						CHECKDATE:06/22/2022					
110840 SMART SEAL FOAM INSULATION, INC.											
102873	2205500	06/15/2022	93736	6152022	32665	14,580.00	14,580.00	06/15/2022	INV PD		AGBarn-foam s
INVOICE:1014						CHECKDATE:06/15/2022					
102127	2209039	06/02/2022	93072	6032022	32448	2,959.00	2,959.00	06/02/2022	INV PD		AGB-addtional
INVOICE:26174						CHECKDATE:06/03/2022					
103317 ALYSON SMITH						17,539.00					
102345	2209069	06/06/2022	93215	6062022	32521	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209069/REIMB						CHECKDATE:06/06/2022					
102231	2207529	06/03/2022	93140	6032022	32449	77.75	77.75	06/03/2022	INV PD		APRIL- MONTHL
INVOICE:APR 22/ASMITH						CHECKDATE:06/03/2022					
102233	2208412	06/03/2022	93141	6032022	32449	71.28	71.28	06/03/2022	INV PD		MAY- MONTHLY
INVOICE:MAY 22/ASMITH						CHECKDATE:06/03/2022					
110833 MICHELLE SMITH						221.03					
103357	2206355	06/28/2022	94151	6292022	32839	191.02	191.02	06/28/2022	INV PD		REIMB/Mileage
INVOICE:2206355/REIMB						CHECKDATE:06/29/2022					
102592	2208619	06/09/2022	93457	6132022	32599	128.70	128.70	06/09/2022	INV PD		REIMB/TAGT-DE

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 66
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2208519/REIMB		CHECKDATE:06/09/2022									
110542 TRAVA SMITH						319.72					
102041	12750290	06/01/2022		SACHECK	4232	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Smith, T		CHECKDATE:06/01/2022									
111091 WILLIE SNEED											
102367	2209209	06/06/2022	93237	6062022	32522	140.00	140.00	06/06/2022	INV	PD	Officials/Wor
INVOICE:05-13-22/SNEED		CHECKDATE:06/06/2022									
102368	2209209	06/06/2022	93238	6062022	32522	235.00	235.00	06/06/2022	INV	PD	Officials/Wor
INVOICE:5-14-22/SNEED		CHECKDATE:06/06/2022									
						375.00					
103957 SOLAR SUPPLY											
102312	2209025	06/06/2022	93183	6062022	32523	34.09	34.09	06/06/2022	INV	PD	CKE-HVAC Rm B
INVOICE:1650552		CHECKDATE:06/06/2022									
102801	2209279	06/15/2022	93666	6152022	32666	1,303.28	1,303.28	06/15/2022	INV	PD	CKE-HVAC evap
INVOICE:1650630		CHECKDATE:06/15/2022									
102803	2209281	06/15/2022	93668	6152022	32666	29.26	29.26	06/15/2022	INV	PD	WMS-ice machi
INVOICE:1650650		CHECKDATE:06/15/2022									
102802	2209280	06/15/2022	93667	6152022	32666	651.81	651.81	06/15/2022	INV	PD	TRK-HVAC tool
INVOICE:1650726		CHECKDATE:06/15/2022									
103470	2209382	06/29/2022	94269	6292022	32840	102.76	102.76	06/29/2022	INV	PD	TRK/ADM-HVAC
INVOICE:1650822		CHECKDATE:06/29/2022									
103469	2209382	06/29/2022	94268	6292022	32840	30.41	30.41	06/29/2022	INV	PD	TRK/ADM-HVAC
INVOICE:1650830		CHECKDATE:06/29/2022									
103285	2207202	06/27/2022	94087	6272022	31111	58.82	58.82	06/27/2022	INV	PD	Emergency Ref
INVOICE:1650905		CHECKDATE:06/27/2022									
103471	2209360	06/29/2022	94270	6292022	32840	436.47	436.47	06/29/2022	INV	PD	CKE-HVAC part
INVOICE:1650910		CHECKDATE:06/29/2022									
103468	2209382	06/29/2022	94267	6292022	32840	4.96	4.96	06/29/2022	INV	PD	TRK/ADM-HVAC
INVOICE:1650968		CHECKDATE:06/29/2022									
103286	2207202	06/27/2022	94088	6272022	31111	535.68	535.68	06/27/2022	INV	PD	Emergency Ref
INVOICE:1650999		CHECKDATE:06/27/2022									
103287	2207202	06/27/2022	94089	6272022	31111	15.91	15.91	06/27/2022	INV	PD	Emergency Ref
INVOICE:1651008		CHECKDATE:06/27/2022									
103472	2209360	06/29/2022	94271	6292022	32840	99.10	99.10	06/29/2022	INV	PD	CKE-HVAC part
INVOICE:1651036		CHECKDATE:06/29/2022									
103590	2209122	06/30/2022	94390	6302022	32880	264.06	264.06	06/30/2022	INV	PD	June 2022/Ope
INVOICE:1651262		CHECKDATE:06/30/2022									
						3,566.61					
108330 ERIKA SOLIS											
102263	2209211	06/03/2022	93155	6032022	32450	721.05	721.05	06/03/2022	INV	PD	Travel Expens
INVOICE:2209211/ADV		CHECKDATE:06/03/2022									
103054	2209211	06/21/2022	93919	6222022	32754	77.93	77.93	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2209211/REIMB		CHECKDATE:06/22/2022									
						798.98					
110980 GLORIANN HEREDIA-SOTO											

07/13/2022 13:32
2589cgreen

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
101951 INVOICE:MAY 22	2208445 GHEREDIA-SOTO	06/01/2022	92922	6012022	32399	82.25	82.25	06/01/2022	INV PD		May travel
109208 SOUTHWEST ELEVATOR, LLC											
103101 INVOICE:41527	2209283	06/21/2022	93963	6222022	32755	1,080.00	1,080.00	06/21/2022	INV PD		2022 Jun-Elev
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
102659 INVOICE:02P100127	2208263	06/13/2022	93515	6132022	32621	138.72	138.72	06/13/2022	INV PD		Parts for rep
103422 INVOICE:02P101432	2209156	06/29/2022	94221	6292022	32841	680.88	680.88	06/29/2022	INV PD		Parts for Rep
103421 INVOICE:02P102895	2209156	06/29/2022	94220	6292022	32841	605.38	605.38	06/29/2022	INV PD		Parts for Rep
103420 INVOICE:02P103069	2209156	06/29/2022	94219	6292022	32841	7.92	7.92	06/29/2022	INV PD		Parts for Rep
103419 INVOICE:02P103214	2209156	06/29/2022	94218	6292022	32841	465.25	465.25	06/29/2022	INV PD		Parts for Rep
103418 INVOICE:02P103216	2209156	06/29/2022	94217	6292022	32841	256.39	256.39	06/29/2022	INV PD		Parts for Rep
103417 INVOICE:02P103484	2209156	06/29/2022	94216	6292022	32841	716.97	716.97	06/29/2022	INV PD		Parts for Rep
102664 INVOICE:02P95464	2208263	06/13/2022	93520	6132022	32621	425.78	425.78	06/13/2022	INV PD		Parts for rep
102663 INVOICE:02P98777	2208263	06/13/2022	93519	6132022	32621	787.54	787.54	06/13/2022	INV PD		Parts for rep
102662 INVOICE:02P98890	2208263	06/13/2022	93518	6132022	32621	67.36	67.36	06/13/2022	INV PD		Parts for rep
102661 INVOICE:02P99139	2208263	06/13/2022	93517	6132022	32621	494.82	494.82	06/13/2022	INV PD		Parts for rep
102660 INVOICE:02P99541	2208263	06/13/2022	93516	6132022	32621	633.80	633.80	06/13/2022	INV PD		Parts for rep
						5,280.81					
111082 LOGAN SPULER											
101930 INVOICE:5-20-22/LSPULER	2208725	06/01/2022	92907	6012022	32400	150.00	150.00	06/01/2022	INV PD		OFFICIAL
98979 STANDING CHAPTER 13 TRUSTEE											
103233 INVOICE:103233		06/24/2022	94036	June 22	31037	90.00	90.00	06/24/2022	INV PD		Payroll Run 1
22640 STAPLES ADVANTAGE											
102143 INVOICE:3507854815	2208578	06/02/2022	93088	6032022	32451	483.89	483.89	06/02/2022	INV PD		Peens, marker
102142 INVOICE:3507854817	2208578	06/02/2022	93087	6032022	32451	156.00	156.00	06/02/2022	INV PD		Peens, marker
102139 INVOICE:3507854819	2208578	06/02/2022	93084	6032022	32451	148.38	148.38	06/02/2022	INV PD		Peens, marker

07/13/2022 13:32
2589cgreen

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
102140	2208578	06/02/2022	93085	6032022	32451	-148.38	-148.38	06/02/2022	CRM	PD	CREDIT/RETURN
INVOICE:3508357585				CHECKDATE:06/03/2022							
102182	2208811	06/02/2022	93129	6032022	32451	1,064.70	1,064.70	06/02/2022	INV	PD	Additional co
INVOICE:3508357587				CHECKDATE:06/03/2022							
102181	2208876	06/02/2022	93128	6032022	32451	779.71	779.71	06/02/2022	INV	PD	Supplies for
INVOICE:3508357588				CHECKDATE:06/03/2022							
102569	2208902	06/08/2022	93432	6082022	32571	394.07	394.07	06/08/2022	INV	PD	composition n
INVOICE:3508357589				CHECKDATE:06/08/2022							
102655	2206229	06/13/2022	93511	6132022	32622	732.62	732.62	06/13/2022	INV	PD	HP Magenta #2
INVOICE:3508357590				CHECKDATE:06/13/2022							
102545	2208769	06/08/2022	93409	6082022	32571	72.24	72.24	06/08/2022	INV	PD	white award e
INVOICE:3508357591				CHECKDATE:06/08/2022							
102544	2208770	06/08/2022	93408	6082022	32571	428.34	428.34	06/08/2022	INV	PD	envelopes, sc
INVOICE:3508357592				CHECKDATE:06/08/2022							
102155	2208771	06/02/2022	93101	6032022	32451	261.15	261.15	06/02/2022	INV	PD	Invisible tap
INVOICE:3508357593				CHECKDATE:06/03/2022							
102156	2208771	06/02/2022	93102	6032022	32451	17.94	17.94	06/02/2022	INV	PD	Invisible tap
INVOICE:3508357595				CHECKDATE:06/03/2022							
102157	2208771	06/02/2022	93103	6032022	32451	11.95	11.95	06/02/2022	INV	PD	Invisible tap
INVOICE:3508357596				CHECKDATE:06/03/2022							
102479	2208894	06/07/2022	93340	6082022	32571	116.79	116.79	06/07/2022	INV	PD	markers, fold
INVOICE:3508357597				CHECKDATE:06/08/2022							
102481	2208907	06/07/2022	93342	6082022	32571	6,012.23	6,012.23	06/07/2022	INV	PD	office suppli
INVOICE:3508357598				CHECKDATE:06/08/2022							
102480	2208907	06/07/2022	93341	6082022	32571	98.93	98.93	06/07/2022	INV	PD	office suppli
INVOICE:3508357599				CHECKDATE:06/08/2022							
102575		06/08/2022	93441	6082022	32571	-72.12	-72.12	06/08/2022	CRM	PD	CREDIT/RETURN
INVOICE:3508956657				CHECKDATE:06/08/2022							
102570	2208902	06/08/2022	93433	6082022	32571	72.12	72.12	06/08/2022	INV	PD	composition n
INVOICE:3508956662				CHECKDATE:06/08/2022							
102574		06/08/2022	93440	6082022	32571	-154.07	-154.07	06/08/2022	CRM	PD	CREDIT/RETURN
INVOICE:3508956666				CHECKDATE:06/08/2022							
102573		06/08/2022	93439	6082022	32571	-5.79	-5.79	06/08/2022	CRM	PD	CREDIT/RETURN
INVOICE:3508956670				CHECKDATE:06/08/2022							
102571	2208902	06/08/2022	93434	6082022	32571	66.09	66.09	06/08/2022	INV	PD	composition n
INVOICE:3508956673				CHECKDATE:06/08/2022							
103405	2201380	06/29/2022	94204	6292022	32842	104.35	104.35	06/29/2022	INV	PD	Office suppli
INVOICE:3508956677				CHECKDATE:06/29/2022							
103403	2208877	06/29/2022	94202	6292022	32842	241.18	241.18	06/29/2022	INV	PD	Office suppli
INVOICE:3508956679				CHECKDATE:06/29/2022							
102572	2208902	06/08/2022	93435	6082022	32571	154.07	154.07	06/08/2022	INV	PD	composition n
INVOICE:3508956682				CHECKDATE:06/08/2022							
102806	2208907	06/15/2022	93671	6152022	32667	60.72	60.72	06/15/2022	INV	PD	office suppli
INVOICE:3508956686				CHECKDATE:06/15/2022							
102805	2208907	06/15/2022	93670	6152022	32667	89.70	89.70	06/15/2022	INV	PD	office suppli
INVOICE:3508956687				CHECKDATE:06/15/2022							
102807	2208907	06/15/2022	93672	6152022	32667	85.35	85.35	06/15/2022	INV	PD	office suppli
INVOICE:3508956689				CHECKDATE:06/15/2022							
102576	2208954	06/08/2022	93442	6082022	32571	289.05	289.05	06/08/2022	INV	PD	Summer Learni
INVOICE:3508956691				CHECKDATE:06/08/2022							
102578	2208973	06/08/2022	93445	6082022	7339	179.09	179.09	06/08/2022	INV	PD	Refill reunif
INVOICE:3508956692				CHECKDATE:06/08/2022							
102869	2209298	06/15/2022	93731	6152022	32667	-60.30	-60.30	06/15/2022	CRM	PD	CREDIT/REFUND
INVOICE:3509726627				CHECKDATE:06/15/2022							
102870	2209298	06/15/2022	93732	6152022	32667	96.54	96.54	06/15/2022	INV	PD	Summer Learni

07/13/2022 13:32
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Cleburne Independent School District
VENDOR INVOICE LIST

P 69
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3509726628				CHECKDATE:06/15/2022							
102868	2209298	06/15/2022	93730	6152022	32667	34.15	34.15	06/15/2022	INV	PD	Summer Learni
INVOICE:3509726629				CHECKDATE:06/15/2022							
102700	2208954	06/13/2022	93557	6132022	32622	32.22	32.22	06/13/2022	INV	PD	Summer Learni
INVOICE:3509726630				CHECKDATE:06/13/2022							
102701	2208954	06/13/2022	93558	6132022	32622	25.74	25.74	06/13/2022	INV	PD	Summer Learni
INVOICE:3509726631				CHECKDATE:06/13/2022							
102702	2208954	06/13/2022	93559	6132022	32622	2.34	2.34	06/13/2022	INV	PD	Summer Learni
INVOICE:3509726632				CHECKDATE:06/13/2022							
102710	2208973	06/14/2022	93567	6152022	7342	415.69	415.69	06/14/2022	INV	PD	Refill reunif
INVOICE:3509726633				CHECKDATE:06/15/2022							
102711	2208973	06/14/2022	93568	6152022	7342	415.69	415.69	06/14/2022	INV	PD	Refill reunif
INVOICE:3509726634				CHECKDATE:06/15/2022							
102712	2208973	06/14/2022	93569	6152022	7342	435.80	435.80	06/14/2022	INV	PD	Refill reunif
INVOICE:3509726636				CHECKDATE:06/15/2022							
102713	2208973	06/14/2022	93570	6152022	7342	435.80	435.80	06/14/2022	INV	PD	Refill reunif
INVOICE:3509726637				CHECKDATE:06/15/2022							
102708	2209164	06/13/2022	93565	6132022	32622	198.04	198.04	06/13/2022	INV	PD	DYSLEXIA SUPP
INVOICE:3509726638				CHECKDATE:06/13/2022							
102709	2209164	06/13/2022	93566	6132022	32622	30.96	30.96	06/13/2022	INV	PD	DYSLEXIA SUPP
INVOICE:3509726639				CHECKDATE:06/13/2022							
102714	2209234	06/14/2022	93571	6152022	7342	98.70	98.70	06/14/2022	INV	PD	name badge in
INVOICE:3509726641				CHECKDATE:06/15/2022							
103129	2208402	06/21/2022	93992	6222022	32756	343.20	343.20	06/21/2022	INV	PD	May 2022 OFFI
INVOICE:3510160999				CHECKDATE:06/22/2022							
103095	2209164	06/21/2022	93957	6222022	32756	35.50	35.50	06/21/2022	INV	PD	DYSLEXIA SUPP
INVOICE:3510161001				CHECKDATE:06/22/2022							
103113	2209242	06/21/2022	93975	6222022	32756	70.98	70.98	06/21/2022	INV	PD	case of paper
INVOICE:3510161002				CHECKDATE:06/22/2022							
103355	2209334	06/28/2022	94149	6292022	32842	570.25	570.25	06/28/2022	INV	PD	Supplies, fol
INVOICE:3510638964				CHECKDATE:06/29/2022							
103311	2208402	06/28/2022	94105	6292022	32842	60.30	60.30	06/28/2022	INV	PD	May 2022 OFFI
INVOICE:3510638965				CHECKDATE:06/29/2022							
103602	2208402	06/30/2022	94402	6302022	32881	25.62	25.62	06/30/2022	INV	PD	May 2022 OFFI
INVOICE:3510638966				CHECKDATE:06/30/2022							
						15,007.52					
111043 HALLIE STEELE											
103053	2208826	06/21/2022	93918	6222022	32757	77.93	77.93	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2208826				CHECKDATE:06/22/2022							
18903 DAVID RYAN STEPP											
103064	2208275	06/21/2022	93929	6222022	32758	83.08	83.08	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2208275/REIMB				CHECKDATE:06/22/2022							
99940 STEVE WEISS MUSIC											
103023	2208610	06/20/2022	93883	6202022	1622	7,794.35	7,794.35	06/20/2022	INV	PD	CHS Band - Pe
INVOICE:INV1130978.1				CHECKDATE:06/20/2022							
103021	2208610	06/20/2022	93881	6202022	1622	399.00	399.00	06/20/2022	INV	PD	CHS Band - Pe
INVOICE:INV1130978.2				CHECKDATE:06/20/2022							
103022	2208610	06/20/2022	93882	6202022	1622	4,021.00	4,021.00	06/20/2022	INV	PD	CHS Band - Pe
INVOICE:INV1130978.3				CHECKDATE:06/20/2022							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103024 INVOICE: INV1130978.4	2208610	06/20/2022	93884	6202022	1622	3,163.50	3,163.50	06/20/2022	INV	PD	CHS Band - Pe
						15,377.85					
99034 RENEE STEWART											
101939 INVOICE: MAY 22/RSTEWART	2207822	06/01/2022	92914	6012022	32401	5.90	5.90	06/01/2022	INV	PD	May reimburse
110218 STING BISTRO & CATERING											
102867 INVOICE: 21027	2207730	06/15/2022	93729	6152022	32668	558.00	558.00	06/15/2022	INV	PD	Additional PO
102134 INVOICE: 21039	2208781	06/02/2022	93079	6032022	32452	500.00	500.00	06/02/2022	INV	PD	Meal for grad
						1,058.00					
6668 CHARLOTTE STONE											
103559 INVOICE: JUNE 2022/STONE	2209219	06/29/2022	94357	6302022	32882	31.56	31.56	06/29/2022	INV	PD	June 2022 Mon
102152 INVOICE: MA7 22/CSTONE	2207418	06/02/2022	93098	6032022	32453	86.62	86.62	06/02/2022	INV	PD	April 2022 Mi
						118.18					
99826 SUNBELT RENTALS											
103448 INVOICE: 125812902-0001	2208154	06/29/2022	94247	6292022	32843	821.42	821.42	06/29/2022	INV	PD	May 2022/Open
103553 INVOICE: 125929761-0001	2208775	06/29/2022	94351	6302022	32883	4,220.00	4,220.00	06/29/2022	INV	PD	CHS-cooler re
103450 INVOICE: 126029585-0001	2208797	06/29/2022	94249	6292022	32843	4,601.82	4,601.82	06/29/2022	INV	PD	YJS-lift rent
						9,643.24					
102900 SUPERIOR PEDIATRIC CARE, INC.											
102490 INVOICE: MAY 2022	2208411	06/07/2022	93351	6082022	32572	433.55	433.55	06/07/2022	INV	PD	PHYSICAL THER
102492 INVOICE: MAY 2022A	2208457	06/07/2022	93353	6082022	32572	4,912.05	4,912.05	06/07/2022	INV	PD	CONTRACTED SE
						5,345.60					
111052 RAIGAN SWAIM											
103016 INVOICE: 2208962/REIMB	2208962	06/20/2022	93876	6202022	32711	101.00	101.00	06/20/2022	INV	PD	REIMB MEALS/A
4639 TAGT											
102174 INVOICE: 14305	2208382	06/02/2022	93121	6032022	32454	275.00	275.00	06/02/2022	INV	PD	REGISTRATION/
10614 TASB, INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102638	2202569	06/13/2022	93494	6132022	32623	5,400.00	5,400.00	06/13/2022	INV	PD	TASB Pay Syst
INVOICE:626352						CHECKDATE:06/13/2022					
102857	2207232	06/15/2022	93722	6152022	32669	2,576.03	2,576.03	06/15/2022	INV	PD	SHARS Reimbur
INVOICE:626562						CHECKDATE:06/15/2022					
97722 TASBT						7,976.03					
103133	2204542	06/21/2022	93996	6222022	32759	165.00	165.00	06/21/2022	INV	PD	TASBT Courses
INVOICE:2204542/REGIS						CHECKDATE:06/22/2022					
105871 SARAH TAYLOR											
103247	2208377	06/23/2022	94050	6272022	32767	600.75	600.75	06/23/2022	INV	PD	Travel Reimbu
INVOICE:2208377/REIMB						CHECKDATE:06/23/2022					
104905 WENDY TAYLOR											
102036	12750285	06/01/2022		SACHECK	4233	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Taylor, W						CHECKDATE:06/01/2022					
96159 TCTA											
103230		06/24/2022	94033	June 22	31038	36.00	36.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103230						CHECKDATE:06/27/2022					
104094 TEACHERS SYNERGY LLC											
102613	2203687	06/09/2022	93478	6132022	32600	57.99	57.99	06/09/2022	INV	PD	ESL vocabular
INVOICE:169899752						CHECKDATE:06/09/2022					
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
103360	2209372	06/28/2022	94154	6292022	31117	250.00	250.00	06/28/2022	INV	PD	Training-Stef
INVOICE:379508						CHECKDATE:06/29/2022					
21970 TEXAS FFA ASSOCIATION											
103274	2209297	06/27/2022	94076	6272022	32789	1,263.00	1,263.00	06/27/2022	INV	PD	Registration
INVOICE:240927						CHECKDATE:06/27/2022					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
102637	2209271	06/13/2022	93493	6132022	32624	75.00	75.00	06/13/2022	INV	PD	Registration
INVOICE:2209271/MBR						CHECKDATE:06/13/2022					
103047	2209349	06/21/2022	93912	6222022	32760	145.00	145.00	06/21/2022	INV	PD	THSCA Members
INVOICE:2209349/MBR						CHECKDATE:06/22/2022					
						220.00					
99525 TEXAS OVERHEAD DOOR CO											
102421	2207198	06/06/2022	93287	6062022	31092	3,265.00	3,265.00	06/06/2022	INV	PD	Repair CN Ove
INVOICE:208591						CHECKDATE:06/06/2022					
110072 TEXAS PRO ROOFING											

07/13/2022 13:32
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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
102738 INVOICE:1155	2203617	06/14/2022	93600	6152022	31097	500.00	500.00	06/14/2022	INV	PD	Roof Repairs
106994 THE BANDWAGON MUSIC STORE & REPAIR											
102556 INVOICE:0014141	2208805	06/08/2022	93420	6082022	32573	8,886.74	8,886.74	06/08/2022	INV	PD	Band instrume
103610 INVOICE:0014143	2208476	06/30/2022	94410	6302022	32884	2,499.17	2,499.17	06/30/2022	INV	PD	Instrument re
						11,385.91					
17849 THE COLLEGE BOARD											
102124 INVOICE:EP00129269	2204396	06/02/2022	93069	6032022	32455	33,263.00	33,263.00	06/02/2022	INV	PD	College Board
21375 THE FLIPPEN GROUP, LLC											
103558 INVOICE:66611	2206021	06/29/2022	94356	6302022	32885	10,000.00	10,000.00	06/29/2022	INV	PD	CAPTURING KID
108786 THE HOME DEPOT PRO											
102810 INVOICE:683126619	2207991	06/15/2022	93674	6152022	32670	648.28	648.28	06/15/2022	INV	PD	Cleaning Supp
102811 INVOICE:683126627	2207991	06/15/2022	93675	6152022	32670	6,252.08	6,252.08	06/15/2022	INV	PD	Cleaning Supp
102812 INVOICE:683395735	2207991	06/15/2022	93676	6152022	32670	86.98	86.98	06/15/2022	INV	PD	Cleaning Supp
102813 INVOICE:683395743	2207991	06/15/2022	93677	6152022	32670	541.12	541.12	06/15/2022	INV	PD	Cleaning Supp
102814 INVOICE:683395750	2207991	06/15/2022	93678	6152022	32670	79.00	79.00	06/15/2022	INV	PD	Cleaning Supp
102815 INVOICE:683395768	2207991	06/15/2022	93679	6152022	32670	18.05	18.05	06/15/2022	INV	PD	Cleaning Supp
102809 INVOICE:683395776	2207991	06/15/2022	93673	6152022	32670	-4.67	-4.67	06/15/2022	CRM	PD	CREDIT/RETURN
102816 INVOICE:683673644	2207991	06/15/2022	93680	6152022	32670	125.94	125.94	06/15/2022	INV	PD	Cleaning Supp
102817 INVOICE:683673651	2207991	06/15/2022	93681	6152022	32670	146.93	146.93	06/15/2022	INV	PD	Cleaning Supp
102818 INVOICE:683673669	2207991	06/15/2022	93682	6152022	32670	5.19	5.19	06/15/2022	INV	PD	Cleaning Supp
102819 INVOICE:683948723	2207991	06/15/2022	93683	6152022	32670	346.85	346.85	06/15/2022	INV	PD	Cleaning Supp
102820 INVOICE:684197858	2207991	06/15/2022	93684	6152022	32670	353.48	353.48	06/15/2022	INV	PD	Cleaning Supp
102821 INVOICE:684464738	2207991	06/15/2022	93685	6152022	32670	122.10	122.10	06/15/2022	INV	PD	Cleaning Supp
102822 INVOICE:684722689	2207991	06/15/2022	93686	6152022	32670	40.70	40.70	06/15/2022	INV	PD	Cleaning Supp
102823 INVOICE:684989148	2207991	06/15/2022	93687	6152022	32670	50.95	50.95	06/15/2022	INV	PD	Cleaning Supp
102824	2207991	06/15/2022	93688	6152022	32670	79.94	79.94	06/15/2022	INV	PD	Cleaning Supp

07/13/2022 13:32
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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
INVOICE: 684989155				CHECKDATE: 06/15/2022							
102825	2207991	06/15/2022	93689	6152022	32670	4.67	4.67	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 684989163				CHECKDATE: 06/15/2022							
102826	2207991	06/15/2022	93690	6152022	32670	49.44	49.44	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 685257388				CHECKDATE: 06/15/2022							
102827	2207991	06/15/2022	93691	6152022	32670	2,155.47	2,155.47	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 685257396				CHECKDATE: 06/15/2022							
102828	2207991	06/15/2022	93692	6152022	32670	6.37	6.37	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 685257404				CHECKDATE: 06/15/2022							
102829	2207991	06/15/2022	93693	6152022	32670	92.70	92.70	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 685507501				CHECKDATE: 06/15/2022							
102830	2207991	06/15/2022	93694	6152022	32670	15.18	15.18	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 686027210				CHECKDATE: 06/15/2022							
102831	2207991	06/15/2022	93695	6152022	32670	42.33	42.33	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 686281502				CHECKDATE: 06/15/2022							
102832	2207991	06/15/2022	93696	6152022	32670	1,126.19	1,126.19	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 686770801				CHECKDATE: 06/15/2022							
102833	2207991	06/15/2022	93697	6152022	32670	78.00	78.00	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 686770819				CHECKDATE: 06/15/2022							
102834	2207991	06/15/2022	93698	6152022	32670	314.99	314.99	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 686770827				CHECKDATE: 06/15/2022							
102835	2207991	06/15/2022	93699	6152022	32670	237.40	237.40	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687027417				CHECKDATE: 06/15/2022							
102836	2207991	06/15/2022	93700	6152022	32670	735.13	735.13	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687027425				CHECKDATE: 06/15/2022							
102837	2207991	06/15/2022	93701	6152022	32670	1,092.91	1,092.91	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687279539				CHECKDATE: 06/15/2022							
102838	2207991	06/15/2022	93702	6152022	32670	107.00	107.00	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687537977				CHECKDATE: 06/15/2022							
102839	2207991	06/15/2022	93703	6152022	32670	532.89	532.89	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687793638				CHECKDATE: 06/15/2022							
102840	2207991	06/15/2022	93704	6152022	32670	608.05	608.05	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687793646				CHECKDATE: 06/15/2022							
102841	2207991	06/15/2022	93705	6152022	32670	1,420.18	1,420.18	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687793653				CHECKDATE: 06/15/2022							
102842	2207991	06/15/2022	93706	6152022	32670	1,003.84	1,003.84	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687793661				CHECKDATE: 06/15/2022							
102843	2207991	06/15/2022	93707	6152022	32670	1,736.34	1,736.34	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 687793679				CHECKDATE: 06/15/2022							
102844	2207991	06/15/2022	93708	6152022	32670	126.99	126.99	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 688275593				CHECKDATE: 06/15/2022							
102845	2207991	06/15/2022	93709	6152022	32670	423.30	423.30	06/15/2022	INV	PD	Cleaning Supp
INVOICE: 688275601				CHECKDATE: 06/15/2022							
103288	2209406	06/27/2022	94090	6272022	31112	190.42	190.42	06/27/2022	INV	PD	Food Trays
INVOICE: 689040525				CHECKDATE: 06/27/2022							
						20,992.71					
111087 BURNA THORMAN											
102422	2209198	06/06/2022	93288	6062022	31093	15.25	15.25	06/06/2022	INV	PD	Teacher refun
INVOICE: 2209198/REFUND											
94901 TRACTOR SUPPLY CREDIT PLAN											
101950	2208639	06/01/2022	92921	6012022	32402	374.95	374.95	06/01/2022	INV	PD	AGB-panel for

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:200112090		CHECKDATE:06/01/2022									
110834 TRAFERA, LLC											
103290	2206331	06/27/2022	94092	6272022	31113	315.00	315.00	06/27/2022	INV PD		New Point of
INVOICE:I000355605		CHECKDATE:06/27/2022									
103291	2206331	06/27/2022	94093	6272022	31113	23,520.00	23,520.00	06/27/2022	INV PD		New Point of
INVOICE:I000359216		CHECKDATE:06/27/2022									
103292	2206331	06/27/2022	94094	6272022	31113	672.00	672.00	06/27/2022	INV PD		New Point of
INVOICE:I000359238		CHECKDATE:06/27/2022									
103293	2206331	06/27/2022	94095	6272022	31113	7,015.00	7,015.00	06/27/2022	INV PD		New Point of
INVOICE:I000456519		CHECKDATE:06/27/2022									
						31,522.00					
98954 TRANE											
102872	2208837	06/15/2022	93735	6152022	32671	1,276.50	1,276.50	06/15/2022	INV PD		SFE-HVAC part
INVOICE:12329269		CHECKDATE:06/15/2022									
103473	2209378	06/29/2022	94272	6292022	32844	18.52	18.52	06/29/2022	INV PD		ADM-HVAC Dr.
INVOICE:12387104		CHECKDATE:06/29/2022									
						1,295.02					
110829 TRINITY COMMERCIAL EQUIPMENT REPAIR LLC											
102522	2207704	06/08/2022	93386	6082022	31096	312.50	312.50	06/08/2022	INV PD		Repair Wheat
INVOICE:2250		CHECKDATE:06/08/2022									
98858 TROXELL COMMUNICATIONS, INC											
103296	2209301	06/27/2022	94098	6272022	32790	449.00	449.00	06/27/2022	INV PD		Buyboard 644-
INVOICE:348784		CHECKDATE:06/27/2022									
108711 TSA STORE/E GROUP											
102990	2207673	06/16/2022	93851	6202022	32695	33.00	33.00	06/16/2022	INV PD		Shirt for stu
INVOICE:140441-1		CHECKDATE:06/16/2022									
19670 TEXAS WOMAN'S UNIVERSITY											
102112		06/01/2022		SACHECK	5481	150.00	150.00	06/01/2022	INV PD		
INVOICE: Camp 2		CHECKDATE:06/01/2022									
102111	12001565	06/01/2022		SACHECK	5481	100.00	100.00	06/01/2022	INV PD		
INVOICE: Camp 2		CHECKDATE:06/01/2022									
102108	12001562	06/01/2022		SACHECK	5481	450.00	450.00	06/01/2022	INV PD		
INVOICE: Camp 2		CHECKDATE:06/01/2022									
102087	12001570	06/01/2022		SACHECK	5481	700.00	700.00	06/01/2022	INV PD		
INVOICE:Team 3		CHECKDATE:06/01/2022									
						1,400.00					
111044 TYLER ISD ATHLETICS											
102696	2208863	06/13/2022	93553	6132022	32625	270.00	270.00	06/13/2022	INV PD		Facility Rent
INVOICE:2208863/PAYOUT		CHECKDATE:06/13/2022									
20759 UNITED COOPERATIVE SERVICES											

07/13/2022 13:32
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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
102188	2207987	06/02/2022	93135	6032022	32456	5,368.51	5,368.51	06/02/2022	INV	PD	Utilities Ele
INVOICE:59848-002/JUN22						CHECKDATE:06/03/2022					
96106 UNITED EDUCATORS ASSOCIATION											
103217		06/24/2022	94020	June 22	31039	6,580.74	6,580.74	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103217						CHECKDATE:06/27/2022					
20813 UNITED REFRIGERATION INC.											
102420	2204533	06/06/2022	93286	6062022	31094	363.07	363.07	06/06/2022	INV	PD	Repair CHS Mi
INVOICE:83845603-00						CHECKDATE:06/06/2022					
103474	2209265	06/29/2022	94273	6292022	32845	527.63	527.63	06/29/2022	INV	PD	DST-HVAC modu
INVOICE:84869584-00						CHECKDATE:06/29/2022					
103294	2209293	06/27/2022	94096	6272022	31114	2,138.34	2,138.34	06/27/2022	INV	PD	Repair Irving
INVOICE:9533303-00						CHECKDATE:06/27/2022					
						3,029.04					
20160 UNITED WAY OF JOHNSON COUNTY											
103215		06/24/2022	94018	June 22	31040	118.00	118.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103215						CHECKDATE:06/27/2022					
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
103239		06/24/2022	94042	June 22	31041	101,521.71	101,521.71	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103239						CHECKDATE:06/27/2022					
102167		06/02/2022	93113	6032022	31008	1,705.60	1,705.60	06/02/2022	INV	PD	LINCOLN GROUP
INVOICE:JUNE 2022						CHECKDATE:06/03/2022					
						103,227.31					
103507 WESLEE VANCE											
103607	2208881	06/30/2022	94407	6302022	32886	29.00	29.00	06/30/2022	INV	PD	Reimbursement
INVOICE:2208881/REIMB						CHECKDATE:06/30/2022					
111015 ANGEL VARA											
103137		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/06/22						CHECKDATE:06/22/2022					
103140		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/07/22						CHECKDATE:06/22/2022					
103143		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/08/22						CHECKDATE:06/22/2022					
103153		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22						CHECKDATE:06/22/2022					
103160		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22						CHECKDATE:06/22/2022					
103167		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22						CHECKDATE:06/22/2022					
103175		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22						CHECKDATE:06/22/2022					
103185		06/22/2022		SACHECK	5515	47.50	47.50	06/22/2022	INV	PD	
INVOICE: 06/20/22						CHECKDATE:06/22/2022					

07/13/2022 13:32
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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
103148 INVOICE:	060/09/22	06/22/2022		SACHECK CHECKDATE:06/22/2022	5515	55.00	55.00	06/22/2022	INV	PD	
						487.50					
110102 VARSITY SPIRIT											
102191 INVOICE:20600100	12001544	06/02/2022		SACHECK CHECKDATE:06/03/2022	5483	275.20	275.20	06/02/2022	INV	PD	
110832 VERIZON											
103004 INVOICE:9906534278	2208745	06/16/2022	93865	6202022 CHECKDATE:06/16/2022	32696	1,838.23	1,838.23	06/16/2022	INV	PD	Hotspots D-Wi
106200 APRIL VERNON											
102239 INVOICE:MAY 22/AVERNON	2208173	06/03/2022	93144	6032022 CHECKDATE:06/03/2022	32465	96.56	96.56	06/03/2022	INV	PD	MONTHLY MILEA
111095 JORGE VILLADIEGO											
102732 INVOICE:6-03-22/JVILLADIEGO	2209209	06/14/2022	93594	6152022 CHECKDATE:06/15/2022	32672	155.00	155.00	06/14/2022	INV	PD	Officials/Wor
102733 INVOICE:6-04-22/JVILLADIEGO	2209209	06/14/2022	93595	6152022 CHECKDATE:06/15/2022	32672	280.00	280.00	06/14/2022	INV	PD	Officials/Wor
						435.00					
107379 ANAHI VILLANUEVA											
103308 INVOICE:2207754/REIMB	2207754	06/28/2022	94102	6292022 CHECKDATE:06/29/2022	32846	148.81	148.81	06/28/2022	INV	PD	Travel Expens
102352 INVOICE:2209030/REIMB	2209030	06/06/2022	93222	6062022 CHECKDATE:06/06/2022	32524	72.00	72.00	06/06/2022	INV	PD	meals and par
						220.81					
106361 VISTA HIGHER LEARNING											
102358 INVOICE:SI243551	2206089	06/06/2022	93228	6062022 CHECKDATE:06/06/2022	32525	580.21	580.21	06/06/2022	INV	PD	Spanish books
102592 ALICIA VOIGT											
102259 INVOICE:MAY 22/AVOIGT	2208159	06/03/2022	93151	6032022 CHECKDATE:06/03/2022	32458	50.82	50.82	06/03/2022	INV	PD	MAY - MONTHLY
110588 PATRICIA WALLACE											
102130 INVOICE:MAY 22/PWALLACE	2208439	06/02/2022	93075	6032022 CHECKDATE:06/03/2022	32459	39.96	39.96	06/02/2022	INV	PD	MAY - MONTHLY
110521 WALMART/CAPITAL ONE											
102274 INVOICE: 02857	12103085	06/03/2022		SACHECK CHECKDATE:06/03/2022	5484	43.92	43.92	06/03/2022	INV	PD	
102228	12001369	06/03/2022		SACHECK	5484	51.53	51.53	06/03/2022	INV	PD	

07/13/2022 13:32
2589cgreen

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: 03102				CHECKDATE: 06/03/2022							
102227	12001545	06/03/2022		SACHECK	5484	30.24	30.24	06/03/2022	INV	PD	
INVOICE: 03288				CHECKDATE: 06/03/2022							
102240	12101050	06/03/2022		SACHECK	5484	170.24	170.24	06/03/2022	INV	PD	
INVOICE: 03638				CHECKDATE: 06/03/2022							
102221	12102065	06/02/2022		SACHECK	5484	29.42	29.42	06/02/2022	INV	PD	
INVOICE: 04741				CHECKDATE: 06/03/2022							
102279	12103091	06/03/2022		SACHECK	5484	61.90	61.90	06/03/2022	INV	PD	
INVOICE: 09887				CHECKDATE: 06/03/2022							
102097	2208059	06/01/2022	93046	6032022	32460	47.68	47.68	06/01/2022	INV	PD	student testi
INVOICE: 00019A				CHECKDATE: 06/03/2022							
102098	2208059	06/01/2022	93047	6032022	32460	30.96	30.96	06/01/2022	INV	PD	student testi
INVOICE: 00020				CHECKDATE: 06/03/2022							
102286	12002019	06/03/2022		SACHECK	5484	85.09	85.09	06/03/2022	INV	PD	
INVOICE: 00021				CHECKDATE: 06/03/2022							
102246	12104073	06/03/2022		SACHECK	5484	112.78	112.78	06/03/2022	INV	PD	
INVOICE: 00231				CHECKDATE: 06/03/2022							
102242	12104114	06/03/2022		SACHECK	5484	32.64	32.64	06/03/2022	INV	PD	
INVOICE: 00232				CHECKDATE: 06/03/2022							
102016	2208435	06/01/2022	92984	6032022	32460	463.46	463.46	06/01/2022	INV	PD	May 2022 REFR
INVOICE: 00233				CHECKDATE: 06/03/2022							
101981	2208227	06/01/2022	92948	6032022	32460	308.38	308.38	06/01/2022	INV	PD	CARE snacks/s
INVOICE: 00287				CHECKDATE: 06/03/2022							
102032	2208189	06/01/2022	93000	6032022	32460	187.42	187.42	06/01/2022	INV	PD	drinks, snack
INVOICE: 00467				CHECKDATE: 06/03/2022							
101967	2202470	06/01/2022	92933	6032022	32460	17.16	17.16	06/01/2022	INV	PD	Meeting suppl
INVOICE: 00562				CHECKDATE: 06/03/2022							
102229	12001369	06/03/2022		SACHECK	5484	33.74	33.74	06/03/2022	INV	PD	
INVOICE: 00668				CHECKDATE: 06/03/2022							
102071	2207674	06/01/2022	93028	6032022	32460	66.67	66.67	06/01/2022	INV	PD	Flour, sugar,
INVOICE: 00833A				CHECKDATE: 06/03/2022							
101964	2206974	06/01/2022	92930	6032022	32460	52.10	52.10	06/01/2022	INV	PD	Snacks and Lu
INVOICE: 00853				CHECKDATE: 06/03/2022							
101962	2208502	06/01/2022	92929	6032022	32460	75.92	75.92	06/01/2022	INV	PD	Staff Snacks-
INVOICE: 00854				CHECKDATE: 06/03/2022							
102216	12109102	06/02/2022		SACHECK	5484	174.12	174.12	06/02/2022	INV	PD	
INVOICE: 00914				CHECKDATE: 06/03/2022							
102109	2208782	06/01/2022	93056	6032022	32460	45.16	45.16	06/01/2022	INV	PD	paper product
INVOICE: 00982				CHECKDATE: 06/03/2022							
102051	2207674	06/01/2022	93010	6032022	32460	97.64	97.64	06/01/2022	INV	PD	Flour, sugar,
INVOICE: 00985				CHECKDATE: 06/03/2022							
102026	2208256	06/01/2022	92994	6032022	32460	42.98	42.98	06/01/2022	INV	PD	April birthda
INVOICE: 01045				CHECKDATE: 06/03/2022							
102104	2201995	06/01/2022	93052	6032022	32460	38.41	38.41	06/01/2022	INV	PD	Science labs:
INVOICE: 01065				CHECKDATE: 06/03/2022							
102267	12103057	06/03/2022		SACHECK	5484	51.86	51.86	06/03/2022	INV	PD	
INVOICE: 01075				CHECKDATE: 06/03/2022							
102206	12001500	06/02/2022		SACHECK	4234	42.88	42.88	06/02/2022	INV	PD	
INVOICE: 01218				CHECKDATE: 06/03/2022							
102203	12001500	06/02/2022		SACHECK	4234	113.70	113.70	06/02/2022	INV	PD	
INVOICE: 01232				CHECKDATE: 06/03/2022							
102268	12103057	06/03/2022		SACHECK	5484	67.64	67.64	06/03/2022	INV	PD	
INVOICE: 01250 & 09707				CHECKDATE: 06/03/2022							
102205	12001500	06/02/2022		SACHECK	4234	35.35	35.35	06/02/2022	INV	PD	
INVOICE: 01276				CHECKDATE: 06/03/2022							

07/13/2022 13:32
2589cgreen

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
103378	2209213	06/29/2022	94175	6292022	32847	125.25	125.25	06/29/2022	INV	PD	snacks, water
INVOICE:01297				CHECKDATE:06/29/2022							
103369	2208257	06/29/2022	94165	6292022	32847	42.98	42.98	06/29/2022	INV	PD	May/Summer bi
INVOICE:01315				CHECKDATE:06/29/2022							
102244	12104073	06/03/2022		SACHECK	5484	93.52	93.52	06/03/2022	INV	PD	
INVOICE:01342				CHECKDATE:06/03/2022							
102270	12103058	06/03/2022		SACHECK	5484	65.52	65.52	06/03/2022	INV	PD	
INVOICE:01348				CHECKDATE:06/03/2022							
102257	12103057	06/03/2022		SACHECK	5484	104.40	104.40	06/03/2022	INV	PD	
INVOICE:01349				CHECKDATE:06/03/2022							
102034	2208190	06/01/2022	93002	6032022	32460	82.87	82.87	06/01/2022	INV	PD	Vinegar, corn
INVOICE:01353				CHECKDATE:06/03/2022							
102249	12041252	06/03/2022		SACHECK	5484	188.52	188.52	06/03/2022	INV	PD	
INVOICE:01373				CHECKDATE:06/03/2022							
103366	2203397	06/29/2022	94162	6292022	32847	32.91	32.91	06/29/2022	INV	PD	Hot glue, pip
INVOICE:01462				CHECKDATE:06/29/2022							
101968	2202470	06/01/2022	92934	6032022	32460	83.40	83.40	06/01/2022	INV	PD	Meeting suppl
INVOICE:01510				CHECKDATE:06/03/2022							
102258	12103057	06/03/2022		SACHECK	5484	55.28	55.28	06/03/2022	INV	PD	
INVOICE:01551				CHECKDATE:06/03/2022							
102046	2208190	06/01/2022	93005	6032022	32460	28.64	28.64	06/01/2022	INV	PD	Vinegar, corn
INVOICE:01631				CHECKDATE:06/03/2022							
102019	2207409	06/01/2022	92987	6032022	32460	44.40	44.40	06/01/2022	INV	PD	Open PO for R
INVOICE:01658				CHECKDATE:06/03/2022							
102035	2208190	06/01/2022	93003	6032022	32460	184.24	184.24	06/01/2022	INV	PD	Vinegar, corn
INVOICE:01702				CHECKDATE:06/03/2022							
101961	2206974	06/01/2022	92927	6032022	32460	76.74	76.74	06/01/2022	INV	PD	Snacks and Lu
INVOICE:01764				CHECKDATE:06/03/2022							
102045	2208436	06/01/2022	93004	6032022	32460	74.78	74.78	06/01/2022	INV	PD	MAY FOOD LAB
INVOICE:01888				CHECKDATE:06/03/2022							
102105	2201995	06/01/2022	93053	6032022	32460	59.38	59.38	06/01/2022	INV	PD	Science labs:
INVOICE:01913				CHECKDATE:06/03/2022							
102287	12041247	06/03/2022		SACHECK	5484	75.74	75.74	06/03/2022	INV	PD	
INVOICE:01951				CHECKDATE:06/03/2022							
102253	12041198	06/03/2022		SACHECK	5484	19.68	19.68	06/03/2022	INV	PD	
INVOICE:01960				CHECKDATE:06/03/2022							
101970	2208057	06/01/2022	92936	6032022	32460	107.69	107.69	06/01/2022	INV	PD	CHS Tennis Ba
INVOICE:01968				CHECKDATE:06/03/2022							
102049	2207674	06/01/2022	93008	6032022	32460	134.59	134.59	06/01/2022	INV	PD	Flour, sugar,
INVOICE:01979				CHECKDATE:06/03/2022							
102210	12001082	06/02/2022		SACHECK	4234	119.82	119.82	06/02/2022	INV	PD	
INVOICE:02069				CHECKDATE:06/03/2022							
102207	12001500	06/02/2022		SACHECK	4234	142.98	142.98	06/02/2022	INV	PD	
INVOICE:02091				CHECKDATE:06/03/2022							
102069	2203397	06/01/2022	93026	6032022	32460	99.30	99.30	06/01/2022	INV	PD	Hot glue, pip
INVOICE:02092				CHECKDATE:06/03/2022							
103370	2206857	06/29/2022	94166	6292022	32847	32.42	32.42	06/29/2022	INV	PD	Veggies, meat
INVOICE:02103				CHECKDATE:06/29/2022							
101977	2207848	06/01/2022	92944	6032022	32460	92.87	92.87	06/01/2022	INV	PD	May clothing
INVOICE:02191				CHECKDATE:06/03/2022							
102254	12041198	06/03/2022		SACHECK	5484	19.68	19.68	06/03/2022	INV	PD	
INVOICE:02235				CHECKDATE:06/03/2022							
101973	2207850	06/01/2022	92940	6032022	32460	34.88	34.88	06/01/2022	INV	PD	May clothing
INVOICE:02273				CHECKDATE:06/03/2022							
101971	2207850	06/01/2022	92937	6032022	32460	17.44	17.44	06/01/2022	INV	PD	May clothing

07/13/2022 13:32
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 79
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02274				CHECKDATE:06/03/2022							
101974	2207850	06/01/2022	92941	6032022	32460	28.12	28.12	06/01/2022	INV	PD	May clothing
INVOICE:02275				CHECKDATE:06/03/2022							
102050	2207674	06/01/2022	93009	6032022	32460	61.00	61.00	06/01/2022	INV	PD	Flour, sugar,
INVOICE:02283				CHECKDATE:06/03/2022							
102197	12041239	06/02/2022		SACHECK	4234	144.81	144.81	06/02/2022	INV	PD	
INVOICE:02366				CHECKDATE:06/03/2022							
102017	2207409	06/01/2022	92985	6032022	32460	29.24	29.24	06/01/2022	INV	PD	Open PO for R
INVOICE:02409				CHECKDATE:06/03/2022							
102018	2207409	06/01/2022	92986	6032022	32460	29.24	29.24	06/01/2022	INV	PD	Open PO for R
INVOICE:02443				CHECKDATE:06/03/2022							
102102	2207732	06/01/2022	93050	6032022	32460	30.70	30.70	06/01/2022	INV	PD	Amend PO 2202
INVOICE:02624				CHECKDATE:06/03/2022							
102212		06/02/2022		SACHECK	4235	23.28	23.28	06/02/2022	INV	PD	
INVOICE:02625				CHECKDATE:06/03/2022							
102094	2201995	06/01/2022	93043	6032022	32460	381.50	381.50	06/01/2022	INV	PD	Science labs:
INVOICE:02718				CHECKDATE:06/03/2022							
101980	2207462	06/01/2022	92947	6032022	32460	255.76	255.76	06/01/2022	INV	PD	APRIL 2022 RE
INVOICE:02726				CHECKDATE:06/03/2022							
102053	2207674	06/01/2022	93012	6032022	32460	17.34	17.34	06/01/2022	INV	PD	Flour, sugar,
INVOICE:02870				CHECKDATE:06/03/2022							
102052	2207674	06/01/2022	93011	6032022	32460	10.10	10.10	06/01/2022	INV	PD	Flour, sugar,
INVOICE:02874				CHECKDATE:06/03/2022							
102047	2208093	06/01/2022	93006	6032022	32460	149.86	149.86	06/01/2022	INV	PD	muffins, cinn
INVOICE:02876				CHECKDATE:06/03/2022							
101979	2207209	06/01/2022	92946	6032022	32460	61.75	61.75	06/01/2022	INV	PD	snacks for re
INVOICE:02901				CHECKDATE:06/03/2022							
102201	12107134	06/02/2022		SACHECK	4234	10.72	10.72	06/02/2022	INV	PD	
INVOICE:02915				CHECKDATE:06/03/2022							
101969	2208057	06/01/2022	92935	6032022	32460	11.10	11.10	06/01/2022	INV	PD	CHS Tennis Ba
INVOICE:02920				CHECKDATE:06/03/2022							
102093	2207317	06/01/2022	93042	6032022	32460	67.35	67.35	06/01/2022	INV	PD	Vinegar, corn
INVOICE:02927				CHECKDATE:06/03/2022							
103373	2209152	06/29/2022	94169	6292022	32847	10.32	10.32	06/29/2022	INV	PD	Meeting suppl
INVOICE:02999				CHECKDATE:06/29/2022							
103371	2206857	06/29/2022	94167	6292022	32847	-9.92	-9.92	06/29/2022	CRM	PD	CREDIT/ RETUR
INVOICE:03133				CHECKDATE:06/29/2022							
103372	2206857	06/29/2022	94168	6292022	32847	9.16	9.16	06/29/2022	INV	PD	Veggies, meat
INVOICE:03134				CHECKDATE:06/29/2022							
102088	2207177	06/01/2022	93037	6032022	32460	53.60	53.60	06/01/2022	INV	PD	STAAR Testing
INVOICE:03143				CHECKDATE:06/03/2022							
101975	2207045	06/01/2022	92942	6032022	32460	18.92	18.92	06/01/2022	INV	PD	April clothin
INVOICE:03239				CHECKDATE:06/03/2022							
101959	2206974	06/01/2022	92925	6032022	32460	57.84	57.84	06/01/2022	INV	PD	Snacks and Lu
INVOICE:03249				CHECKDATE:06/03/2022							
102030	2208190	06/01/2022	92998	6032022	32460	124.24	124.24	06/01/2022	INV	PD	Vinegar, corn
INVOICE:03255				CHECKDATE:06/03/2022							
102068	2207674	06/01/2022	93025	6032022	32460	47.03	47.03	06/01/2022	INV	PD	Flour, sugar,
INVOICE:03256				CHECKDATE:06/03/2022							
102020	2207409	06/01/2022	92988	6032022	32460	22.37	22.37	06/01/2022	INV	PD	Open PO for R
INVOICE:03317				CHECKDATE:06/03/2022							
102195	12109153	06/02/2022		SACHECK	4234	148.85	148.85	06/02/2022	INV	PD	
INVOICE:03398				CHECKDATE:06/03/2022							
102193	12109153	06/02/2022		SACHECK	4234	78.01	78.01	06/02/2022	INV	PD	
INVOICE:03399				CHECKDATE:06/03/2022							

07/13/2022 13:32
2589cgreen

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
102107	2207461	06/01/2022	93055	6032022	32460	322.18	322.18	06/01/2022	INV	PD	Clinic suppli
INVOICE:03452				CHECKDATE:06/03/2022							
102238	12101039	06/03/2022		SACHECK	5484	500.00	500.00	06/03/2022	INV	PD	
INVOICE:03638				CHECKDATE:06/03/2022							
102078	2201350	06/01/2022	93033	6032022	32460	110.42	110.42	06/01/2022	INV	PD	Food & Party
INVOICE:03725				CHECKDATE:06/03/2022							
103376	2207177	06/29/2022	94173	6292022	32847	139.29	139.29	06/29/2022	INV	PD	STAAR Testing
INVOICE:03852				CHECKDATE:06/29/2022							
103375	2201350	06/29/2022	94172	6292022	32847	19.76	19.76	06/29/2022	INV	PD	Food & Party
INVOICE:03854				CHECKDATE:06/29/2022							
103377	2207160	06/29/2022	94174	6292022	32847	50.45	50.45	06/29/2022	INV	PD	Teacher Appre
INVOICE:03855				CHECKDATE:06/29/2022							
102023	2207551	06/01/2022	92991	6032022	32460	16.99	16.99	06/01/2022	INV	PD	APRIL Food La
INVOICE:03858				CHECKDATE:06/03/2022							
102277	12103091	06/03/2022		SACHECK	5484	16.92	16.92	06/03/2022	INV	PD	
INVOICE:04047				CHECKDATE:06/03/2022							
102232	12001369	06/03/2022		SACHECK	5484	14.56	14.56	06/03/2022	INV	PD	
INVOICE:04189				CHECKDATE:06/03/2022							
102054	2207674	06/01/2022	93013	6032022	32460	130.54	130.54	06/01/2022	INV	PD	Flour, sugar,
INVOICE:04286				CHECKDATE:06/03/2022							
103363	2202801	06/29/2022	94157	6292022	31118	107.90	107.90	06/29/2022	INV	PD	Student trays
INVOICE:04316				CHECKDATE:06/29/2022							
102237	12001369	06/03/2022		SACHECK	5484	157.57	157.57	06/03/2022	INV	PD	
INVOICE:04325				CHECKDATE:06/03/2022							
101976	2207853	06/01/2022	92943	6032022	32460	10.97	10.97	06/01/2022	INV	PD	May clothing
INVOICE:04356				CHECKDATE:06/03/2022							
102056	2207674	06/01/2022	93015	6032022	32460	22.00	22.00	06/01/2022	INV	PD	Flour, sugar,
INVOICE:04593				CHECKDATE:06/03/2022							
102015	2208590	06/01/2022	92983	6032022	32460	35.92	35.92	06/01/2022	INV	PD	Flower pots f
INVOICE:04624				CHECKDATE:06/03/2022							
102220	12102065	06/02/2022		SACHECK	5484	89.08	89.08	06/02/2022	INV	PD	
INVOICE:04698				CHECKDATE:06/03/2022							
102075	2203652	06/01/2022	93031	6032022	32460	20.99	20.99	06/01/2022	INV	PD	SFE Staff App
INVOICE:04741				CHECKDATE:06/03/2022							
102076	2201350	06/01/2022	93032	6032022	32460	53.96	53.96	06/01/2022	INV	PD	Food & Party
INVOICE:04742				CHECKDATE:06/03/2022							
102211		06/02/2022		SACHECK	4234	116.53	116.53	06/02/2022	INV	PD	
INVOICE:04776				CHECKDATE:06/03/2022							
102059	2207674	06/01/2022	93018	6032022	32460	105.99	105.99	06/01/2022	INV	PD	Flour, sugar,
INVOICE:04918				CHECKDATE:06/03/2022							
102248	12041198	06/03/2022		SACHECK	5484	19.68	19.68	06/03/2022	INV	PD	
INVOICE:05026				CHECKDATE:06/03/2022							
101966	2208889	06/01/2022	92932	6032022	32460	199.87	199.87	06/01/2022	INV	PD	grill for out
INVOICE:05027				CHECKDATE:06/03/2022							
102024	2208437	06/01/2022	92992	6032022	32460	74.02	74.02	06/01/2022	INV	PD	MAY FOOD LAB
INVOICE:05187				CHECKDATE:06/03/2022							
102025	2202481	06/01/2022	92993	6032022	32460	95.84	95.84	06/01/2022	INV	PD	CLEANING SUPP
INVOICE:05189				CHECKDATE:06/03/2022							
103379	2206857	06/29/2022	94176	6292022	32847	194.89	194.89	06/29/2022	INV	PD	Veggies, meat
INVOICE:05194				CHECKDATE:06/29/2022							
102250	12041252	06/03/2022		SACHECK	5484	85.96	85.96	06/03/2022	INV	PD	
INVOICE:05348				CHECKDATE:06/03/2022							
103382	2206857	06/29/2022	94180	6292022	32847	110.74	110.74	06/29/2022	INV	PD	Veggies, meat
INVOICE:05385				CHECKDATE:06/29/2022							
102275	12103091	06/03/2022		SACHECK	5484	54.90	54.90	06/03/2022	INV	PD	

07/13/2022 13:32
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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
INVOICE:05566				CHECKDATE:06/03/2022							
102086	2207177	06/01/2022	93036	6032022	32460	99.88	99.88	06/01/2022	INV	PD	STAAR Testing
INVOICE:05622				CHECKDATE:06/03/2022							
103380	2206857	06/29/2022	94178	6292022	32847	59.01	59.01	06/29/2022	INV	PD	Veggies, meat
INVOICE:05698				CHECKDATE:06/29/2022							
102215	12109102	06/02/2022		SACHECK	5484	28.80	28.80	06/02/2022	INV	PD	
INVOICE:05815				CHECKDATE:06/03/2022							
103374	2209152	06/29/2022	94170	6292022	32847	58.42	58.42	06/29/2022	INV	PD	Meeting suppl
INVOICE:05838				CHECKDATE:06/29/2022							
102079	2207160	06/01/2022	93034	6032022	32460	93.30	93.30	06/01/2022	INV	PD	Teacher Appre
INVOICE:05859A				CHECKDATE:06/03/2022							
102194	12109153	06/02/2022		SACHECK	4234	209.78	209.78	06/02/2022	INV	PD	
INVOICE:05990				CHECKDATE:06/03/2022							
103381	2207409	06/29/2022	94179	6292022	32847	116.28	116.28	06/29/2022	INV	PD	Open PO for R
INVOICE:06061				CHECKDATE:06/29/2022							
102089	2207177	06/01/2022	93038	6032022	32460	39.60	39.60	06/01/2022	INV	PD	STAAR Testing
INVOICE:06146				CHECKDATE:06/03/2022							
102082	2201350	06/01/2022	93035	6032022	32460	54.86	54.86	06/01/2022	INV	PD	Food & Party
INVOICE:06150A				CHECKDATE:06/03/2022							
102060	2207674	06/01/2022	93019	6032022	32460	170.52	170.52	06/01/2022	INV	PD	Flour, sugar,
INVOICE:06254				CHECKDATE:06/03/2022							
102074	2203413	06/01/2022	93030	6032022	32460	159.08	159.08	06/01/2022	INV	PD	Household Sup
INVOICE:06362				CHECKDATE:06/03/2022							
102073	2203413	06/01/2022	93029	6032022	32460	17.93	17.93	06/01/2022	INV	PD	Household Sup
INVOICE:06371				CHECKDATE:06/03/2022							
102202	12107134	06/02/2022		SACHECK	4234	103.14	103.14	06/02/2022	INV	PD	
INVOICE:06721				CHECKDATE:06/03/2022							
102217	12102065	06/02/2022		SACHECK	5484	114.48	114.48	06/02/2022	INV	PD	
INVOICE:06759				CHECKDATE:06/03/2022							
102070	2207674	06/01/2022	93027	6032022	32460	158.27	158.27	06/01/2022	INV	PD	Flour, sugar,
INVOICE:06771				CHECKDATE:06/03/2022							
102031	2208190	06/01/2022	92999	6032022	32460	53.58	53.58	06/01/2022	INV	PD	Vinegar, corn
INVOICE:06814				CHECKDATE:06/03/2022							
102100	2206856	06/01/2022	93048	6032022	32460	100.74	100.74	06/01/2022	INV	PD	Meat, drinks,
INVOICE:06829				CHECKDATE:06/03/2022							
101965	2208502	06/01/2022	92931	6032022	32460	211.82	211.82	06/01/2022	INV	PD	Staff Snacks-
INVOICE:06847				CHECKDATE:06/03/2022							
102061	2207674	06/01/2022	93020	6032022	32460	44.61	44.61	06/01/2022	INV	PD	Flour, sugar,
INVOICE:06873				CHECKDATE:06/03/2022							
102204	12001500	06/02/2022		SACHECK	4234	71.31	71.31	06/02/2022	INV	PD	
INVOICE:06904				CHECKDATE:06/03/2022							
102110	2208782	06/01/2022	93057	6032022	32460	56.48	56.48	06/01/2022	INV	PD	paper product
INVOICE:06963				CHECKDATE:06/03/2022							
102090	2207732	06/01/2022	93039	6032022	32460	30.01	30.01	06/01/2022	INV	PD	Amend PO 2202
INVOICE:06981				CHECKDATE:06/03/2022							
102021	2207551	06/01/2022	92989	6032022	32460	24.39	24.39	06/01/2022	INV	PD	APRIL Food La
INVOICE:06994				CHECKDATE:06/03/2022							
102272	12103084	06/03/2022		SACHECK	5484	48.26	48.26	06/03/2022	INV	PD	
INVOICE:07021				CHECKDATE:06/03/2022							
101958	2203482	06/01/2022	92924	6032022	32460	29.86	29.86	06/01/2022	INV	PD	Staff Appreci
INVOICE:07098				CHECKDATE:06/03/2022							
103365	2209007	06/29/2022	94160	6292022	32847	199.44	199.44	06/29/2022	INV	PD	Additional PO
INVOICE:07116				CHECKDATE:06/29/2022							
102065	2207674	06/01/2022	93023	6032022	32460	149.64	149.64	06/01/2022	INV	PD	Flour, sugar,
INVOICE:07207				CHECKDATE:06/03/2022							

07/13/2022 13:32
2589cgreen

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
102062	2207674	06/01/2022	93021	6032022	32460	3.28	3.28	06/01/2022	INV	PD	Flour, sugar,
INVOICE:07209				CHECKDATE:06/03/2022							
102251	12041217	06/03/2022		SACHECK	5484	698.70	698.70	06/03/2022	INV	PD	
INVOICE:07238				CHECKDATE:06/03/2022							
102029	2208056	06/01/2022	92997	6032022	32460	82.60	82.60	06/01/2022	INV	PD	Mother's Day
INVOICE:07262				CHECKDATE:06/03/2022							
102063	2203397	06/01/2022	93022	6032022	32460	29.92	29.92	06/01/2022	INV	PD	Hot glue, pip
INVOICE:07274				CHECKDATE:06/03/2022							
102199	12107144	06/02/2022		SACHECK	4234	104.82	104.82	06/02/2022	INV	PD	
INVOICE:07285				CHECKDATE:06/03/2022							
103368	2207271	06/29/2022	94164	6292022	32847	68.93	68.93	06/29/2022	INV	PD	Food items/pa
INVOICE:07304				CHECKDATE:06/29/2022							
102219	12102065	06/02/2022		SACHECK	5484	37.95	37.95	06/02/2022	INV	PD	
INVOICE:07661				CHECKDATE:06/03/2022							
102208	12001082	06/02/2022		SACHECK	4234	160.06	160.06	06/02/2022	INV	PD	
INVOICE:07736				CHECKDATE:06/03/2022							
103367	2202470	06/29/2022	94163	6292022	32847	57.00	57.00	06/29/2022	INV	PD	Meeting suppl
INVOICE:07789				CHECKDATE:06/29/2022							
102280	12103091	06/03/2022		SACHECK	5484	35.88	35.88	06/03/2022	INV	PD	
INVOICE:07870				CHECKDATE:06/03/2022							
102058	2208503	06/01/2022	93017	6032022	32460	170.21	170.21	06/01/2022	INV	PD	Food supplies
INVOICE:07942				CHECKDATE:06/03/2022							
102222	12102066	06/02/2022		SACHECK	5484	201.54	201.54	06/02/2022	INV	PD	
INVOICE:07956				CHECKDATE:06/03/2022							
102027	2208327	06/01/2022	92995	6032022	32460	81.68	81.68	06/01/2022	INV	PD	drinks, chips
INVOICE:07995				CHECKDATE:06/03/2022							
102055	2206857	06/01/2022	93014	6032022	32460	89.36	89.36	06/01/2022	INV	PD	Veggies, meat
INVOICE:08025				CHECKDATE:06/03/2022							
102255	12103057	06/03/2022		SACHECK	5484	109.90	109.90	06/03/2022	INV	PD	
INVOICE:08114				CHECKDATE:06/03/2022							
102276	12103091	06/03/2022		SACHECK	5484	33.42	33.42	06/03/2022	INV	PD	
INVOICE:08115				CHECKDATE:06/03/2022							
102014	2208479	06/01/2022	92982	6032022	32460	199.12	199.12	06/01/2022	INV	PD	Snack, water
INVOICE:08159				CHECKDATE:06/03/2022							
102066	2207674	06/01/2022	93024	6032022	32460	123.03	123.03	06/01/2022	INV	PD	Flour, sugar,
INVOICE:08350				CHECKDATE:06/03/2022							
102200	12107134	06/02/2022		SACHECK	4234	58.88	58.88	06/02/2022	INV	PD	
INVOICE:08550				CHECKDATE:06/03/2022							
102209	12001082	06/02/2022		SACHECK	4234	98.33	98.33	06/02/2022	INV	PD	
INVOICE:08554				CHECKDATE:06/03/2022							
102033	2208190	06/01/2022	93001	6032022	32460	97.27	97.27	06/01/2022	INV	PD	Vinegar, corn
INVOICE:08606				CHECKDATE:06/03/2022							
102048	2207674	06/01/2022	93007	6032022	32460	75.61	75.61	06/01/2022	INV	PD	Flour, sugar,
INVOICE:08675				CHECKDATE:06/03/2022							
102196		06/02/2022		SACHECK	4234	271.57	271.57	06/02/2022	INV	PD	
INVOICE:08874				CHECKDATE:06/03/2022							
102273	12103084	06/03/2022		SACHECK	5484	32.32	32.32	06/03/2022	INV	PD	
INVOICE:08907				CHECKDATE:06/03/2022							
102235	12001369	06/03/2022		SACHECK	5484	37.71	37.71	06/03/2022	INV	PD	
INVOICE:08948				CHECKDATE:06/03/2022							
102283	12103092	06/03/2022		SACHECK	5484	80.04	80.04	06/03/2022	INV	PD	
INVOICE:08955				CHECKDATE:06/03/2022							
102281	12103091	06/03/2022		SACHECK	5484	6.48	6.48	06/03/2022	INV	PD	
INVOICE:08956				CHECKDATE:06/03/2022							
102106	2201995	06/01/2022	93054	6032022	32460	119.88	119.88	06/01/2022	INV	PD	Science labs:

07/13/2022 13:32
2589cgreen

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:08967				CHECKDATE:06/03/2022							
102198	12107144	06/02/2022		SACHECK	4234	29.80	29.80	06/02/2022	INV	PD	
INVOICE:08980				CHECKDATE:06/03/2022							
102091	2201995	06/01/2022	93040	6032022	32460	503.68	503.68	06/01/2022	INV	PD	Science labs:
INVOICE:08999A				CHECKDATE:06/03/2022							
102101	2207159	06/01/2022	93049	6032022	32460	244.28	244.28	06/01/2022	INV	PD	Assorted iron
INVOICE:09026				CHECKDATE:06/03/2022							
102218	12102065	06/02/2022		SACHECK	5484	31.93	31.93	06/02/2022	INV	PD	
INVOICE:09096				CHECKDATE:06/03/2022							
102247	12104073	06/03/2022		SACHECK	5484	70.45	70.45	06/03/2022	INV	PD	
INVOICE:09130				CHECKDATE:06/03/2022							
102028	2208056	06/01/2022	92996	6032022	32460	23.31	23.31	06/01/2022	INV	PD	Mother's Day
INVOICE:09163				CHECKDATE:06/03/2022							
102095	2206733	06/01/2022	93044	6032022	32460	50.79	50.79	06/01/2022	INV	PD	Snack/water f
INVOICE:09173				CHECKDATE:06/03/2022							
102285	12002019	06/03/2022		SACHECK	5484	146.36	146.36	06/03/2022	INV	PD	
INVOICE:09174				CHECKDATE:06/03/2022							
102096	2206733	06/01/2022	93045	6032022	32460	107.86	107.86	06/01/2022	INV	PD	Snack/water f
INVOICE:09175				CHECKDATE:06/03/2022							
102284	12002019	06/03/2022		SACHECK	5484	19.70	19.70	06/03/2022	INV	PD	
INVOICE:09176				CHECKDATE:06/03/2022							
102092	2207317	06/01/2022	93041	6032022	32460	40.52	40.52	06/01/2022	INV	PD	Vinegar, corn
INVOICE:09225				CHECKDATE:06/03/2022							
102022	2204514	06/01/2022	92990	6032022	32460	345.67	345.67	06/01/2022	INV	PD	SPEECH THERAP
INVOICE:09267				CHECKDATE:06/03/2022							
102103	2207897	06/01/2022	93051	6032022	32460	410.02	410.02	06/01/2022	INV	PD	Assorted meat
INVOICE:09292				CHECKDATE:06/03/2022							
102214	12109079	06/02/2022		SACHECK	5484	24.60	24.60	06/02/2022	INV	PD	
INVOICE:09297				CHECKDATE:06/03/2022							
102224	12102055	06/02/2022		SACHECK	5484	171.52	171.52	06/02/2022	INV	PD	
INVOICE:09347				CHECKDATE:06/03/2022							
103611	2209401	06/30/2022	94411	6302022	32887	80.09	80.09	06/30/2022	INV	PD	Bilingual ESL
INVOICE:09568				CHECKDATE:06/30/2022							
102057	2201550	06/01/2022	93016	6032022	32460	247.44	247.44	06/01/2022	INV	PD	Food supplies
INVOICE:09658				CHECKDATE:06/03/2022							
101978	2207271	06/01/2022	92945	6032022	32460	119.06	119.06	06/01/2022	INV	PD	Food items/pa
INVOICE:09662				CHECKDATE:06/03/2022							
102192	12109153	06/02/2022		SACHECK	4234	15.42	15.42	06/02/2022	INV	PD	
INVOICE:09716				CHECKDATE:06/03/2022							
101960	2206974	06/01/2022	92926	6032022	32460	107.44	107.44	06/01/2022	INV	PD	Snacks and Lu
INVOICE:09780				CHECKDATE:06/03/2022							
102213		06/02/2022		SACHECK	4235	26.78	26.78	06/02/2022	INV	PD	
INVOICE:09912				CHECKDATE:06/03/2022							
102225	12102055	06/02/2022		SACHECK	5484	51.10	51.10	06/02/2022	INV	PD	
INVOICE:09991				CHECKDATE:06/03/2022							
102226	12102055	06/02/2022		SACHECK	5484	50.13	50.13	06/02/2022	INV	PD	
INVOICE:09992				CHECKDATE:06/03/2022							
102223	12102056	06/02/2022		SACHECK	5484	37.58	37.58	06/02/2022	INV	PD	
INVOICE:2022				CHECKDATE:06/03/2022							
						18,225.63					
110301 JADIA WALTERS											
103135		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/06/22				CHECKDATE:06/22/2022							

07/13/2022 13:32
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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
103138		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/07/22				CHECKDATE:06/22/2022							
103141		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/08/22				CHECKDATE:06/22/2022							
103151		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/13/22				CHECKDATE:06/22/2022							
103158		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/14/22				CHECKDATE:06/22/2022							
103165		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/15/22				CHECKDATE:06/22/2022							
103173		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/16/22				CHECKDATE:06/22/2022							
103183		06/22/2022		SACHECK	5516	35.00	35.00	06/22/2022	INV	PD	
INVOICE:06/20/22				CHECKDATE:06/22/2022							
103146		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/09/22				CHECKDATE:06/22/2022							
						475.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
103216		06/24/2022	94019	June 22	31042	64.85	64.85	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103216				CHECKDATE:06/27/2022							
110794 COURTNEY WATKINS											
102549	2208556	06/08/2022	93413	6082022	32574	34.62	34.62	06/08/2022	INV	PD	May mileage
INVOICE:MAY 22/CWATKINS				CHECKDATE:06/08/2022							
2144 WATSON AND SON, INC.											
102567	2207955	06/08/2022	93430	6082022	32575	54.00	54.00	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698326				CHECKDATE:06/08/2022							
102566	2207955	06/08/2022	93429	6082022	32575	72.40	72.40	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698327				CHECKDATE:06/08/2022							
102565	2207955	06/08/2022	93428	6082022	32575	157.84	157.84	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698328				CHECKDATE:06/08/2022							
102568	2207955	06/08/2022	93431	6082022	32575	56.32	56.32	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698329				CHECKDATE:06/08/2022							
102564	2207955	06/08/2022	93427	6082022	32575	68.90	68.90	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698330				CHECKDATE:06/08/2022							
102563	2207955	06/08/2022	93426	6082022	32575	49.44	49.44	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698331				CHECKDATE:06/08/2022							
102562	2207955	06/08/2022	93425	6082022	32575	65.44	65.44	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698332				CHECKDATE:06/08/2022							
102561	2207955	06/08/2022	93424	6082022	32575	70.08	70.08	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698333				CHECKDATE:06/08/2022							
102560	2207955	06/08/2022	93423	6082022	32575	20.80	20.80	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698334				CHECKDATE:06/08/2022							
						615.22					
111094 WAYLAND BAPTIST UNIVERSITY											
102401		06/06/2022		SACHECK	5495	2,025.00	2,025.00	06/06/2022	INV	PD	
INVOICE:CHS Cheer camp				CHECKDATE:06/06/2022							

07/13/2022 13:32
2589cgreen

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
105452 WASTE CONNECTIONS											
102536	2208731	06/08/2022	93400	6082022	32576	14,182.33	14,182.33	06/08/2022	INV	PD	Dumpster serv
INVOICE:1525571V190		CHECKDATE:06/08/2022									
103058	2208645	06/21/2022	93923	6222022	31105	146.27	146.27	06/21/2022	INV	PD	Trash pickup
INVOICE:1527093V190		CHECKDATE:06/22/2022									
103280	2204872	06/27/2022	94082	6272022	1623	22.89	22.89	06/27/2022	INV	PD	Roll-off dump
INVOICE:1540160V190		CHECKDATE:06/27/2022									
						14,351.49					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
103213		06/24/2022	94016	June 22	31043	1,182.00	1,182.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103213		CHECKDATE:06/27/2022									
108361 WEATHERPROOFING TECHNOLOGIES											
103475	2209436	06/29/2022	94274	6292022	32848	1,515.63	1,515.63	06/29/2022	INV	PD	SFE-roof patc
INVOICE:96647550		CHECKDATE:06/29/2022									
103477	2209371	06/29/2022	94276	6292022	32848	1,359.90	1,359.90	06/29/2022	INV	PD	MRT-roof repa
INVOICE:96647561		CHECKDATE:06/29/2022									
103476	2209370	06/29/2022	94275	6292022	32848	2,174.20	2,174.20	06/29/2022	INV	PD	SMS-roof work
INVOICE:96647585		CHECKDATE:06/29/2022									
						5,049.73					
110945 DORIAN WESLEY / TEACHER STUDY HALL											
102527	2207321	06/08/2022	93391	6082022	32577	100.00	100.00	06/08/2022	INV	PD	BTLPT test pr
INVOICE:22022-02-18-001		CHECKDATE:06/08/2022									
21863 WEST MUSIC											
102721	2207299	06/14/2022	93582	6152022	32673	65.57	65.57	06/14/2022	INV	PD	CEF Grant - X
INVOICE:SI2133206		CHECKDATE:06/15/2022									
101085 AMBER WHITE											
101923	2208776	06/01/2022	92901	6012022	32403	360.53	360.53	06/01/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208776/ADV		CHECKDATE:06/01/2022									
103203	2208776	06/22/2022	94011	6222022	32761	148.62	148.62	06/22/2022	INV	PD	REIMB MEALS &
INVOICE:2208776/REIMB		CHECKDATE:06/22/2022									
						509.15					
20718 WAYLAND WHITE											
103204	2208601	06/22/2022	94012	6222022	32762	82.62	82.62	06/22/2022	INV	PD	REIMB MEALS/A
INVOICE:2208601/REIMB		CHECKDATE:06/22/2022									
22305 WILLIAM V MACGILL & CO.											
102488	2208705	06/07/2022	93349	6082022	32578	2,225.00	2,225.00	06/07/2022	INV	PD	MAICO PILOT A
INVOICE:IN0795970		CHECKDATE:06/08/2022									
103278	2209217	06/27/2022	94080	6272022	32791	2,575.71	2,575.71	06/27/2022	INV	PD	Audiometers
INVOICE:IN0799439		CHECKDATE:06/27/2022									

07/13/2022 13:32
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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
110098 DESTANY WILLIAMS						4,800.71					
103208	12750299	06/22/2022		SACHECK	5505	525.00	525.00	06/22/2022	INV	PD	
INVOICE:D Williams-xmas club CHECKDATE:06/22/2022											
111098 JAMES WOODARD											
102866	2209313	06/15/2022	93728	6152022	32674	130.00	130.00	06/15/2022	INV	PD	REIMBURSE/Reg
INVOICE:2209313/REIMB CHECKDATE:06/15/2022											
102336 WEX BANK											
102654	2207592	06/13/2022	93510	6132022	32626	160.18	160.18	06/13/2022	INV	PD	Fuel - April
INVOICE:80978317 CHECKDATE:06/13/2022											
103427	2208244	06/29/2022	94226	6292022	32849	591.08	591.08	06/29/2022	INV	PD	Fuel - May
INVOICE:81719030 CHECKDATE:06/29/2022											
758 WRIGHT TIRE CO						751.26					
102787	2208098	06/14/2022	93651	6152022	32675	16.64	16.64	06/14/2022	INV	PD	May 2022/Open
INVOICE:23077 CHECKDATE:06/15/2022											
102788	2208098	06/14/2022	93652	6152022	32675	16.64	16.64	06/14/2022	INV	PD	May 2022/Open
INVOICE:23205 CHECKDATE:06/15/2022											
102786	2209082	06/14/2022	93650	6152022	32675	176.42	176.42	06/14/2022	INV	PD	June 2022/Ope
INVOICE:23223 CHECKDATE:06/15/2022											
22120 LEI ANN WRIGHT						209.70					
101932	2208399	06/01/2022	92908	6012022	32404	57.33	57.33	06/01/2022	INV	PD	Mileage for M
INVOICE:MAY 22/LWRIGHT CHECKDATE:06/01/2022											
110644 WYOMING CHILD SUPPORT											
103246		06/24/2022	94049	June 22	31044	428.36	428.36	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103246 CHECKDATE:06/27/2022											
12612 XEROX CORP.											
102718	2208570	06/14/2022	93576	6152022	32676	33.85	33.85	06/14/2022	INV	PD	Copier Lease
INVOICE:174422281 CHECKDATE:06/15/2022											
102719	2208570	06/14/2022	93577	6152022	32676	18.82	18.82	06/14/2022	INV	PD	Copier Lease
INVOICE:174422282 CHECKDATE:06/15/2022											
102720	2208570	06/14/2022	93578	6152022	32676	240.95	240.95	06/14/2022	INV	PD	Copier Lease
INVOICE:174422283 CHECKDATE:06/15/2022											
103196	2208802	06/22/2022	94004	6222022	32763	21.90	21.90	06/22/2022	INV	PD	Copier Lease
INVOICE:174521548 CHECKDATE:06/22/2022											
103198	2208802	06/22/2022	94006	6222022	32763	20.62	20.62	06/22/2022	INV	PD	Copier Lease
INVOICE:174521552 CHECKDATE:06/22/2022											
103199	2208802	06/22/2022	94007	6222022	32763	20.62	20.62	06/22/2022	INV	PD	Copier Lease
INVOICE:174521607 CHECKDATE:06/22/2022											
103201	2208802	06/22/2022	94009	6222022	32763	242.32	242.32	06/22/2022	INV	PD	Copier Lease

07/13/2022 13:32
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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
INVOICE:174521608				CHECKDATE:06/22/2022							
103200	2208802	06/22/2022	94008	6222022	32763	20.62	20.62	06/22/2022	INV	PD	Copier Lease
INVOICE:174521609				CHECKDATE:06/22/2022							
103197	2208802	06/22/2022	94005	6222022	32763	20.62	20.62	06/22/2022	INV	PD	Copier Lease
INVOICE:174521610				CHECKDATE:06/22/2022							
102296	2207606	06/03/2022	93167	6032022	32466	99.01	99.01	06/03/2022	INV	PD	Copier Lease
INVOICE:702568776				CHECKDATE:06/03/2022							
103279	2208461	06/27/2022	94081	6272022	32792	4,073.14	4,073.14	06/27/2022	INV	PD	Copier Machin
INVOICE:702570968				CHECKDATE:06/27/2022							
102724	2207606	06/14/2022	93585	6152022	32677	6,457.43	6,457.43	06/14/2022	INV	PD	Copier Lease
INVOICE:800703697				CHECKDATE:06/15/2022							
						11,269.90					
110699 LAYNE YATES											
103052	2207761	06/21/2022	93917	6222022	32764	82.62	82.62	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2207761/REIMB				CHECKDATE:06/22/2022							
						82.62					
=====											
1,628 INVOICES						2,793,799.44					
=====											

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

	AGENCY		June		
2021-2022	Description	Balance	Rev	Exp.	Balance
CL-102	Coleman School Student Council	\$ 1,780.86			\$ 1,780.86
CK-109	Cooke School Student Council	\$ 3,353.67		723.63	\$ 2,630.04
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
55-041	Smith MS Student Council	\$ 8,126.73			\$ 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	\$ 1,493.42		417.76	\$ 1,075.66
55-107	Wheat MS Student Council	\$ 5,810.98	50.00	510.64	\$ 5,350.34
NH-107	Wheat MS NJHS	\$ 7,583.21		2,091.94	\$ 5,491.27
BU-107	Wheat MS Builders Club	\$ 4,291.77			\$ 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	\$ 15,009.05	91.44		\$ 15,100.49
FO-870	Food Service-Donations	\$ 1.88			\$ 1.88
CF-900	Christmas Fund	\$ 240,284.04	31,147.00	9,445.00	\$ 261,986.04
3B	BETA Club	\$ 4,105.08			\$ 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	\$ 1,097.55	400.00		\$ 1,497.55
1F	FCA	\$ 3,006.88	50.00		\$ 3,056.88
3F	FCCLA	\$ 612.10			\$ 612.10
2F	FFA	\$ 27,615.50	50.00	397.51	\$ 27,267.99
5F	French Club	\$ 2,306.83			\$ 2,306.83
6F	Freshman Class	\$ 86.16			\$ 86.16
1G	Gaming Club	\$ 143.59			\$ 143.59
08-001	HOSA	\$ 282.95			\$ 282.95
IC	Interact Club	\$ 900.00			\$ 900.00
2F	Int'l Thespian Society	\$ 2,736.66		1,584.80	\$ 1,151.86
1J	Junior Class	\$ 11,239.95		2,425.43	\$ 8,814.52
1K	Key Club	\$ 1,869.98	268.50	775.00	\$ 1,363.48
03-001	Nat'l Art Honors Society	\$ 272.22	273.68		\$ 545.90
1N	Natl Honor Society	\$ 1,467.67			\$ 1,467.67
NS	Nat'l Spanish Honor Society	\$ 1,885.91		8.21	\$ 1,877.70
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	\$ 1,339.78			\$ 1,339.78
3S	Sophomore Class	\$ 549.51			\$ 549.51
6S	Spanish	\$ 5,113.60			\$ 5,113.60
7S	Student Council	\$ 6,317.19		585.06	\$ 5,732.13
1T	TAFE	\$ 3,151.28		116.53	\$ 3,034.75

	AGENCY		June		
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	\$ 374,998.17	32,330.62	19,081.51	\$ 388,247.28

	Co-Curricular		June		
2021-2022	Description	Balance	Rev	Exp.	Balance
AD-101	ADAMS ELEMENTARY	42,651.18	1,069.04	1,416.33	42,303.89
02-101	ADAMS-CAMP GRADY SPRUCE	11,802.75		606.98	11,195.77
59-101	ADAMS PE DEPT.	0.66			0.66
CL-102	COLEMAN ELEMENTARY	19,248.43		1,508.42	17,740.01
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	13,598.14	54.00	1,953.66	11,698.48
14-109	COOKE CHOIR	108.07			108.07
GR-108	GERARD ELEMENTARY	44,299.38		906.16	43,393.22
IR-104	IRVING ELEMENTARY	25,814.54	1,534.50	1,535.62	25,813.42
MT-103	MARTI ELEMENTARY	56,591.77	465.89	1,161.87	55,895.79
SF-111	SANTA FE ELEMENTARY	24,392.70		2,448.64	21,944.06
11-041	SMITH MIDDLE SCHOOL	18,277.00		3,368.85	14,908.15
20-041	SMITH MS ART FUND	16.24			16.24
18-041	SMITH MS BAND	15,857.69		1,573.48	14,284.21
16-041	SMITH MS BOYS SPORTS	7,886.58		370.50	7,516.08
07-041	SMITH MS CHEER	5,595.87	578.00	6,401.01	(227.14)
14-041	SMITH MS CHOIR	6,823.70		296.06	6,527.64
1F-041	SMITH FCA	1,686.72	50.00	59.04	1,677.68
17-041	SMITH MS GIRLS SPORTS	9,943.60		434.89	9,508.71
12-041	SMITH MS LIBRARY	1,595.65		1.16	1,594.49
OE-041	SMITH OUTDOOR EDUCATION	4,549.82		1,194.25	3,355.57
19-041	SMITH MS PE	50.07			50.07
22-041	SMITH ROBOTICS	2,225.51		7.55	2,217.96
JT-041	SMITH MS TENNIS	575.03		532.00	43.03
TH-041	SMITH MS THEATER ARTS	2,688.05		1,139.06	1,548.99
TS-002	TEAM SCHOOL	4,115.69	3.33	351.49	3,767.53
GU-002	PHOENIX DAEP SCHOOL	258.01			258.01
11-107	WHEAT MIDDLE SCHOOL	8,322.57	231.00		8,553.57
20-107	WHEAT MS ART FUND	344.65			344.65
AV-107	WHEAT AVID	946.12			946.12
18-107	WHEAT MS BAND	7,532.39			7,532.39
16-107	WHEAT MS BOYS SPORTS	6,287.38			6,287.38
07-107	WHEAT MS CHEER	6,467.77		886.39	5,581.38
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	1,960.19	67.30		2,027.49
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	880.29			880.29
19-107	WHEAT MS PE	3,660.86			3,660.86
PP-107	WHEAT MS PRIDE PROGRAM	9,875.56			9,875.56

	Co-Curricular		June		
2021-2022	Description	Balance	Rev	Exp.	Balance
RE-107	WHEAT MS READERS ARE LEADERS	150.21			150.21
22-107	WHEAT MS ROBOTICS	3,604.86			3,604.86
ST-107	WHEAT MS STEAM CLUB	20.00			20.00
TH-107	WHEAT MS THEATER ARTS	293.75		33.85	259.90
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	15,148.20	36.00		15,184.20
CM-750	CENTRAL OFFICE MISC	5,235.51		183.00	5,052.51
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	437.45			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	6,103.77			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	4,592.45	35.00	1,261.07	3,366.38
62	ACTIVITY TRIPS	0.99			0.99
3	ART DEPT	2.50			2.50
6	BAND	5,710.41	1,400.00		7,110.41
36	BASEBALL	12,298.76		5,104.20	7,194.56
10	BASKETBALL-BOYS	5,796.14	4,083.77		9,879.91
39	BASKETBALL-GIRLS	19,233.95	958.40	2,994.40	17,197.95
13	BASS ANGLERS	292.79			292.79
86	BILINGUAL STUDENT COUNCIL	250.26			250.26
74	BROADCAST JOURNALISM	56.50			56.50
35	CHEER	17,213.36	4,674.00	3,722.76	18,164.60
23	CHOIR	11,871.76			11,871.76
24	CONSTRUCTION CLASS	1,760.23	74.00		1,834.23
98	COUNSELING CTR	896.78			896.78
97	CROSS COUNTRY	10,626.22			10,626.22
84	CULINARY-(CTESD)	23,819.55	1,768.00	3,643.47	21,944.08
DT	DIESEL TECH	926.00			926.00
85	DENTAL-REGISTERED ASSISTANT	10.39		1.64	8.75
25	DRAMA	11,793.31			11,793.31

	Co-Curricular		June		
2021-2022	Description	Balance	Rev	Exp.	Balance
28	ENGLISH DEPT	864.34			864.34
92	ESOL	695.42			695.42
7	FLORAL DESIGN	111.87			111.87
WW	FOOTBALL	8,224.30	14,710.80		22,935.10
94	GOLF	13,490.00			13,490.00
8	HEALTH OCCUPATION (HOSA)	857.53	345.00	14.37	1,188.16
66	HUMAN SERVICES	714.19		12.31	701.88
30	LIBRARY	2,724.93	87.00		2,811.93
67	LIFESKILLS	0.81			0.81
68	MATH DEPT	128.70			128.70
73	MODERN LANGUAGE	903.23			903.23
26	MUSICAL PRODUCTION	-			-
ND	NAVY NAT'L DEF CADET CORPS	387.08		109.00	278.08
72	PARKING	2,822.86		1,518.46	1,304.40
71	PHYSICAL ED	2,862.49		569.05	2,293.44
PL	POWERLIFTING	5,912.49			5,912.49
75	SCIENCE DEPT	353.23			353.23
34	SHOW STOPPERS	14,987.23	4,532.54	3,543.32	15,976.45
64	SOCCER-BOYS	5,588.57			5,588.57
79	SOCCER-GIRLS	5,023.33			5,023.33
76	SOCIAL STUDIES	38.65			38.65
80	SOFTBALL	9,530.12			9,530.12
78	SWIM TEAM	3,195.10			3,195.10
81	TENNIS	1,904.43			1,904.43
95	TRACK-GIRLS	2,669.55	660.00	30.24	3,299.31
96	TRACK-BOYS	4,026.50			4,026.50
TR	TRANSITIONS	85.00			85.00
77	TRAINER	1,160.85	1,828.00	1.64	2,987.21
22	UIL	633.73			633.73
99	VOLLEYBALL	8,997.85			8,997.85
93	YEARBOOK	6,561.64	1,190.00	1,428.63	6,323.01
65	YOUTH & GOVERNMENT	1,083.23			1,083.23
	TOTAL	723,543.76	40,435.57	52,324.82	711,654.51

Cleburne ISD
2016 Bond
June 30, 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	-	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(2,626.48)	1,271.27	-	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(4,725.13)	2,217.87	-	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(641.20)	319.71	-	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(2,147.90)	2,173.50	-	-	(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	-	9,419.00	(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
June 30, 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-02-61702	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
June 30, 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
June 30, 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)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	-	-	-	6,029.00	(6,029.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	-	399.00	-	6,009.98	(6,408.98)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	-	14,978.85	-	17,981.15	(32,960.00)
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	E	(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	E	(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	E	(88,546.00)	-	-	-	(88,546.00)
Furniture Fixtures & Equipment Total				(314,919.91)	15,327.22	-	30,020.13	(360,267.26)
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	E	(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)

Cleburne ISD
2016 Bond
June 30, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
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
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	172,298.35	-	39,689.14	8,477,425.96

Cleburne ISD
General Fund Revenues
as of June 30, 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	31,274,976.31	-	(885,657.31)	103%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	417,580.20	-	(117,580.20)	139%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	400,122.80	-	(100,122.80)	133%
5739 Tuition and Fees	120,000.00	-	120,000.00	263,521.62	-	(143,521.62)	220%
5742 Investments	50,000.00	-	50,000.00	44,417.50	-	5,582.50	89%
5743 Rent-School Facilities	105,000.00	-	105,000.00	166,399.52	-	(61,399.52)	158%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	533,324.08	-	(498,324.08)	1524%
5752 Athletic Activity	70,000.00	-	70,000.00	133,899.94	-	(63,899.94)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	125,620.31	-	(54,620.31)	177%
5811 Per Capita	-	-	1,295,915.00	2,546,104.00	-	(1,250,189.00)	100%
5812 Foundation Fund Salary & Opera	32,107,886.00	-	30,811,971.00	21,506,669.00	-	9,305,302.00	70%
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	3,451,214.25	-	(751,214.25)	128%
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	752,313.69	-	(352,313.69)	188%
	66,723,205.00	-	66,723,205.00	61,696,938.22	-	5,026,266.78	92%

Cleburne ISD
Debt Service Fund Expenditures
as of June 30, 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
Federal and State Grant Expenditures
as of June 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	2,791,015.32	-	2,791,015.32	1,551,088.19	-	1,239,927.13	55.57%
6200 Professional and Contracted Services	28,888.96	-	28,888.96	6,975.00	-	21,913.96	24.14%
6300 Supplies and Materials	166,094.00	-	166,094.00	4,300.00	-	161,794.00	2.59%
6400 Other Operating Costs	35,780.00	-	35,780.00	400.00	-	35,380.00	0.00%
Total for 211 Title I, Part A	3,021,778.28	-	3,021,778.28	1,562,763.19	-	1,459,015.09	51.72%
224 Idea - Part B, Formula							
6100 Payroll Costs	2,551,022.12	-	2,551,022.12	1,464,336.41	-	1,086,685.71	57.40%
6300 Supplies and Materials	19,923.90	-	19,923.90	4,111.97	-	15,811.93	0.00%
Total for 224 Idea - Part B, Formula	2,571,446.02	-	2,571,446.02	1,468,448.38	-	1,102,997.64	57.11%
225 Idea - Part B, Preschool							
6100 Payroll Costs	73,565.09	-	73,565.09	41,403.71	-	32,161.38	56.28%
6300 Supplies and Materials	2,250.00	-	2,250.00	-	-	2,250.00	0.00%
Total for 225 Idea - Part B, Preschool	76,065.09	-	76,065.09	41,403.71	-	34,661.38	54.43%
240 National School Breakfast							
6100 Payroll Costs	2,063,004.00	-	2,063,004.00	1,776,587.36	-	286,416.64	86.12%
6200 Professional and Contracted Services	127,000.00	43,660.00	170,660.00	141,124.89	21,364.15	8,170.96	95.21%
6300 Supplies and Materials	2,069,705.00	535,540.00	2,605,245.00	1,555,525.56	229,562.57	820,156.87	68.52%
6400 Other Operating Costs	9,100.00	-	9,100.00	5,656.92	390.87	3,052.21	66.46%
6600 Capital Outlay	500,000.00	157,221.00	657,221.00	263,799.35	195,620.64	197,801.01	69.90%
Total for 240 National School Breakfast	4,768,809.00	736,421.00	5,505,230.00	3,742,694.08	446,938.23	1,315,597.69	76.10%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	6,000.00	6,000.00	5,774.00	300.00	(74.00)	101.23%
6300 Supplies and Materials	-	61,656.00	61,656.00	60,085.91	1,140.00	430.09	99.30%
6400 Other Operating Costs	-	10,500.00	10,500.00	9,598.46	-	901.54	91.41%
6600 Capital outlay - Land, Furniture, and Equipment	-	25,000.00	25,000.00	25,000.00	-	-	100.00%
Total for 244 Vocational Education-Basic	-	103,156.00	103,156.00	100,458.37	1,440.00	1,257.63	98.78%
255 Title II, Part A, Tptr							
6100 Payroll Costs	460,920.05	-	460,920.05	218,863.42	-	242,056.63	47.48%
6200 Professional and Contracted Services	11,785.00	-	11,785.00	-	-	11,785.00	0.00%
6300 Supplies and Materials	30,000.00	-	30,000.00	1,116.50	-	28,883.50	0.00%
6400 Other Operating Costs	12,631.21	-	12,631.21	950.96	706.87	10,973.38	100.00%
Total for 255 Title II, Part A, Tptr	515,336.26	-	515,336.26	220,930.88	706.87	293,698.51	43.01%

Cleburne ISD
Federal and State Grant Expenditures
as of June 30, 2022

263 Title III, Part A, Bilingual

6100 Payroll Costs	423,698.76	-	423,698.76	153,523.18	-	270,175.58	36.23%
6200 Professional and Contracted Services	1,500.00	-	1,500.00	-	-	1,500.00	0.00%
6300 Supplies and Materials	1,500.00	-	1,500.00	-	-	1,500.00	0.00%
6400 Other Operating Costs	1,500.00	-	1,500.00	-	-	1,500.00	0.00%
Total for 263 Title III, Part A, Bilingual	428,198.76	-	428,198.76	153,523.18	-	274,675.58	35.85%

282 ESSER III Grant

6100 Payroll Costs	-	6,416,646.00	6,416,646.00	2,643,623.77	-	3,773,022.23	41.20%
6200 Professional and Contracted Services	-	745,860.00	745,860.00	102,192.50	-	643,667.50	13.70%
6300 Supplies and Materials	-	461,900.00	461,900.00	97,117.84	-	364,782.16	21.03%
6400 Other Operating Costs	-	144,714.00	144,714.00	19,500.00	-	125,214.00	13.47%
Total for 282 ESSER III Grant	-	7,769,120.00	7,769,120.00	2,862,434.11	-	4,906,685.89	13.47%

289 Title IV, Part A, and STOP School Violence

6100 Payroll Costs	66,051.43	-	66,051.43	21,541.12	-	44,510.31	32.61%
6200 Professional and Contracted Services	67,047.64	(15,000.00)	52,047.64	31,870.70	-	20,176.94	61.23%
6300 Supplies and Materials	149,194.36	15,000.00	164,194.36	38,414.27	-	125,780.09	23.40%
6400 Other Operating Costs	33,862.66	-	33,862.66	1,768.08	-	32,094.58	5.22%
Total for 289 Title IV, Part A	316,156.09	-	316,156.09	93,594.17	-	222,561.92	29.60%

397 Advanced Placement Incenti

6400 Other Operating Costs	-	9,600.00	9,600.00	450.00	9,150.00	-	100.00%
Total for 397 Advanced Placement Incenti	-	9,600.00	9,600.00	450.00	9,150.00	-	100.00%

410 Instructional Materials AI

6300 Supplies and Materials	-	302,523.00	302,523.00	297,079.53	-	5,443.47	98.20%
Total for 410 Instructional Materials AI	-	302,523.00	302,523.00	297,079.53	-	5,443.47	98.20%

429 Read to Succeed

6200 Professional and Contracted Services	-	2,900.00	2,900.00	2,029.37	-	870.63	69.98%
6300 Supplies and Materials	-	7,800.00	7,800.00	6,593.27	4.10	1,202.63	84.58%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	-
Total for 429 Read to Succeed	-	10,700.00	10,700.00	8,622.64	4.10	2,073.26	80.62%

Total for Report

11,697,789.50	8,931,520.00	20,629,309.50	10,552,402.24	458,239.20	9,618,668.06	53.37%

Cleburne ISD
General Fund Expenditures
as of June 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	40,231,991.00	(1,486,107.00)	38,745,884.00	37,475,756.97	-	1,270,127.03	96.72%
6200 Professional and Contracted Services	942,604.00	197,765.95	1,140,369.95	842,314.44	287,426.66	10,628.85	99.07%
6300 Supplies and Materials	1,429,853.00	(11,343.95)	1,418,509.05	967,453.26	196,031.76	255,024.03	82.02%
6400 Other Operating Costs	178,966.00	(16,274.00)	162,692.00	94,522.22	22,674.44	45,495.34	72.04%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	91,200.00	99,887.00	19,882.65	75,122.30	4,882.05	95.11%
Total for 11 Instruction	42,792,101.00	(1,224,759.00)	41,567,342.00	39,399,929.54	581,255.16	1,586,157.30	96.18%
12 Instructional Resources and Media							
6100 Payroll Costs	489,161.00	75,000.00	564,161.00	492,221.44	-	71,939.56	87.25%
6200 Professional and Contracted Services	20,124.00	(2,147.00)	17,977.00	17,006.08	256.32	714.60	96.02%
6300 Supplies and Materials	40,500.00	(246.00)	40,254.00	35,159.46	4,294.96	799.58	98.01%
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	71,183.00	623,503.00	545,497.98	4,551.28	73,453.74	88.22%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,046,626.00	51,457.00	1,098,083.00	1,041,848.71	235.66	55,998.63	94.90%
6200 Professional and Contracted Services	454,845.00	(70,638.00)	384,207.00	375,094.97	5,862.96	3,249.07	99.15%
6300 Supplies and Materials	48,200.00	103,616.00	151,816.00	128,865.28	3,335.96	19,614.76	87.08%
6400 Other Operating Costs	171,041.00	932.00	171,973.00	99,431.92	22,748.05	49,793.03	71.05%
Total for 13 Curriculum and Instructional Staff	1,720,712.00	92,362.00	1,813,074.00	1,652,235.88	32,182.63	128,655.49	92.90%
21 Instructional Development							
6100 Payroll Costs	1,195,223.00	254,079.00	1,449,302.00	1,338,594.87	-	110,707.13	92.36%
6200 Professional and Contracted Services	123,323.00	18,537.00	141,860.00	129,666.71	1,944.24	10,249.05	92.78%
6300 Supplies and Materials	24,060.00	1,927.00	25,987.00	16,648.50	1,323.14	8,015.36	69.16%
6400 Other Operating Costs	54,815.00	(1,673.00)	53,142.00	43,198.80	1,763.67	8,179.53	84.61%
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	284,890.00	1,682,311.00	1,540,128.88	5,031.05	137,151.07	91.85%
23 School Administration							
6100 Payroll Costs	4,014,491.00	15,025.00	4,029,516.00	3,885,539.16	-	143,976.84	96.43%
6200 Professional and Contracted Services	1,800.00	7,035.00	8,835.00	6,664.00	1,800.00	371.00	95.80%
6300 Supplies and Materials	34,180.00	(5,556.00)	28,624.00	24,430.32	1,914.04	2,279.64	92.04%
6400 Other Operating Costs	33,915.00	20,311.00	54,226.00	52,096.78	1,421.41	707.81	98.69%
Total for 23 School Administration	4,084,386.00	36,815.00	4,121,201.00	3,968,730.26	5,135.45	147,335.29	96.42%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,621,537.00	72,590.00	1,694,127.00	1,690,015.79	-	4,111.21	99.76%
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	9,305.16	450.97	19,119.87	33.79%
6400 Other Operating Costs	24,705.00	7,182.00	31,887.00	14,407.16	1,093.67	16,386.17	48.61%
Total for 31 Guidance and Counseling Services	1,681,256.00	77,209.00	1,758,465.00	1,714,381.91	3,361.64	40,721.45	97.68%

Cleburne ISD
General Fund Expenditures
as of June 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
32 Social Work Services							
6100 Payroll Costs	-	40,891.00	40,891.00	-	-	40,891.00	0.00%
6300 Supplies and Materials	-	11,501.00	11,501.00	2,092.11	181.08	9,227.81	19.77%
6400 Other Operating Costs	-	5,550.00	5,550.00	1,172.29	-	4,377.71	21.12%
Total for 32 Social Work Services	-	57,942.00	57,942.00	3,264.40	181.08	54,496.52	21.12%
33 Health Services							
6100 Payroll Costs	793,351.00	35,000.00	828,351.00	786,276.97	-	42,074.03	94.92%
6200 Professional and Contracted Services	36,730.00	(12,098.00)	24,632.00	17,687.78	1,503.70	5,440.52	77.91%
6300 Supplies and Materials	19,765.00	11,553.50	31,318.50	24,759.60	344.64	6,214.26	80.16%
6400 Other Operating Costs	9,850.00	159.50	10,009.50	4,184.44	805.00	5,020.06	49.85%
Total for 33 Health Services	859,696.00	34,615.00	894,311.00	832,908.79	2,653.34	58,748.87	93.43%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,847,599.00	260,000.00	2,107,599.00	2,014,270.99	-	93,328.01	95.57%
6200 Professional and Contracted Services	102,700.00	2,450.00	105,150.00	89,661.82	4,171.45	11,316.73	89.24%
6300 Supplies and Materials	463,884.00	140,650.00	604,534.00	548,619.88	42,400.16	13,513.96	97.76%
6400 Other Operating Costs	101,555.00	10,100.00	111,655.00	96,778.95	6,172.00	8,704.05	92.20%
6600 Capital outlay - Land, Furniture, and Equipment	-	871,288.00	871,288.00	548,831.00	322,407.00	50.00	0.00%
Total for 34 Student (Pupil) Transportation	2,515,738.00	1,284,488.00	3,800,226.00	3,298,162.64	375,150.61	126,912.75	96.66%
35 Food Services							
6100 Payroll Costs	89,806.00	19,500.00	109,306.00	95,964.99	-	13,341.01	87.79%
6400 Other Operating Costs	-	500.00	500.00	158.75	-	341.25	31.75%
Total for 35 Food Services	89,806.00	20,000.00	109,806.00	96,123.74	-	13,682.26	87.79%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,551,617.00	-	1,551,617.00	1,521,274.46	-	30,342.54	98.04%
6200 Professional and Contracted Services	160,656.00	30,722.00	191,378.00	169,310.62	3,075.00	18,992.38	90.08%
6300 Supplies and Materials	229,517.00	39,397.00	268,914.00	227,772.34	27,196.68	13,944.98	94.81%
6400 Other Operating Costs	513,541.00	(47,513.00)	466,028.00	377,703.06	17,451.20	70,873.74	84.79%
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	2,296,060.48	47,722.88	134,170.64	94.59%
41 General Administration							
6100 Payroll Costs	1,936,352.00	(91,900.00)	1,844,452.00	1,839,764.05	-	4,687.95	99.75%
6200 Professional and Contracted Services	280,400.00	(7,690.00)	272,710.00	145,311.00	38,101.58	89,297.42	67.26%
6300 Supplies and Materials	39,300.00	(9,300.00)	30,000.00	24,457.46	1,777.12	3,765.42	87.45%
6400 Other Operating Costs	229,750.00	8,890.00	238,640.00	221,261.11	11,409.62	5,969.27	97.50%
Total for 41 General Administration	2,485,802.00	(100,000.00)	2,385,802.00	2,230,793.62	51,288.32	103,720.06	95.65%

Cleburne ISD
General Fund Expenditures
as of June 30, 2022

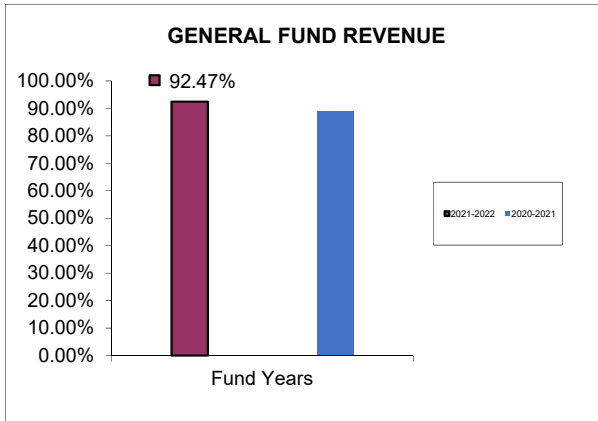
	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,975,716.00	-	3,975,716.00	3,688,965.16	-	286,750.84	92.79%
6200 Professional and Contracted Services	2,981,160.00	542,862.00	3,524,022.00	2,690,888.61	750,511.68	82,621.71	97.66%
6300 Supplies and Materials	1,224,300.00	(2,273.00)	1,222,027.00	879,973.49	214,177.57	127,875.94	89.54%
6400 Other Operating Costs	598,900.00	(1,879.00)	595,021.00	586,333.97	1,662.00	5,025.03	98.82%
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	385,197.00	9,475,273.00	7,932,212.74	1,040,307.14	502,753.12	94.69%
52 Security and Monitoring Services							
6100 Payroll Costs	-	47,000.00	47,000.00	-	-	47,000.00	0.00%
6200 Professional and Contracted Services	543,365.00	4,165.00	547,530.00	403,604.45	143,821.75	103.80	99.98%
6300 Supplies and Materials	8,951.00	3,655.00	12,606.00	6,693.63	3,918.10	1,994.27	84.18%
Total for 52 Security and Monitoring Services	552,316.00	54,820.00	607,136.00	410,298.08	147,739.85	49,098.07	91.91%
53 Data Processing Services							
6100 Payroll Costs	750,054.00	(4,285.00)	745,769.00	741,447.16	-	4,321.84	99.42%
6200 Professional and Contracted Services	627,192.00	7,137.00	634,329.00	419,283.37	59,943.39	155,102.24	75.55%
6300 Supplies and Materials	244,189.00	4,102.00	248,291.00	142,874.08	39,654.59	65,762.33	73.51%
6400 Other Operating Costs	35,850.00	(6,954.00)	28,896.00	20,357.98	2,971.33	5,566.69	80.74%
Total for 53 Data Processing Services	1,657,285.00	-	1,657,285.00	1,323,962.59	102,569.31	230,753.10	86.08%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	6,900.34	-	33,958.66	16.89%
6600 Capital outlay - Land, Furniture, and Equipment	-	265,728.00	265,728.00	115,077.89	50,650.00	100,000.11	0.00%
	40,859.00	265,728.00	306,587.00	121,978.23	50,650.00	133,958.77	56.31%
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	65,000.00	625,000.00	562,237.41	-	62,762.59	89.96%
Total for 99 Other Intergovernmental	560,000.00	65,000.00	625,000.00	562,237.41	-	62,762.59	89.96%
Total for Report	72,674,745.00	1,420,113.00	74,094,858.00	68,023,146.13	2,449,779.74	3,621,932.13	95.11%

CLEBURNE ISD REVENUE / EXPENDITURE

JUNE 2022

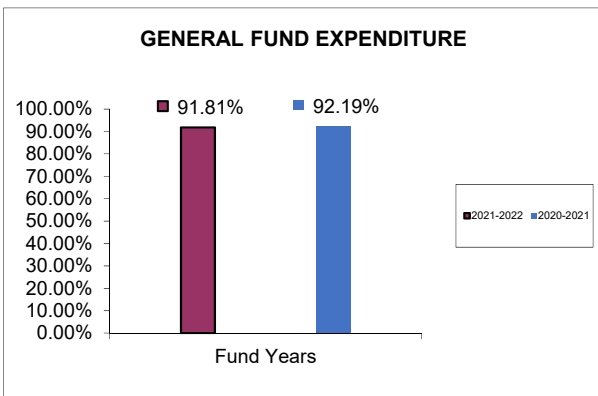
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF JUNE 30, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$61,696,938.22	92.5%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF JUNE 30, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$59,978,738.73	88.9%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF JUNE 30, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$74,094,858.00	\$68,023,146.13	91.8%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF JUNE 30, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,927,566.00	\$65,384,743.51	92.2%



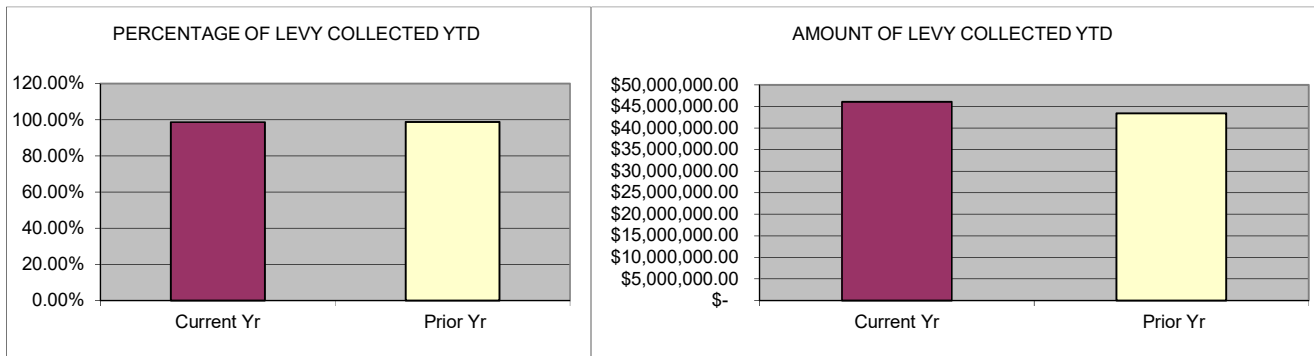
TAX COLLECTION SUMMARY - JUNE 2022
July 1, 2021 - June 30, 2022

<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 143,938.26	\$ 45,490,881.26
DELINQUENT TAXES	\$ 20,607.23	\$ 567,043.92
INTEREST & PENALTY	\$ 31,191.36	\$ 677,081.48
TOTAL COLLECTIONS	\$ 195,736.85	\$ 46,735,006.66
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR		

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 46,102,896.06	\$ 43,439,880.12	\$ 2,663,015.94
CURRENT LEVY COLLECTED YTD	\$ 45,223,645.12	\$ 42,624,425.43	\$ 2,599,219.69
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 267,236.14	\$ 296,838.62	\$ (29,602.48)
CURRENT TAXES COLLECTED YTD	\$ 45,490,881.26	\$ 42,921,264.05	\$ 2,569,617.21
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	98.67%	98.81%	-0.13%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 44,862,728.00	\$ 41,605,124.00	\$ 3,257,604.00
TOTAL COLLECTIONS YTD	\$ 46,057,811.92	\$ 43,406,497.59	\$ 2,651,314.33
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	102.66%	104.33%	-1.67%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 32,180,518.62	\$ 30,989,319.00	103.84%
I&S DEBT SERVICE SUMMARY	\$ 14,554,488.04	\$ 13,873,409.00	104.91%
TOTAL	\$ 46,735,006.66	\$ 44,862,728.00	104.17%





Board of Trustees

TITLE: CISD Policy Update - TASB Update 119

DATE: July 18, 2022

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) is a member of the Texas Association of School Boards (TASB). The TASB Policy service periodically provides Legal and Local policy updates, which reflect changes in education law and rule. As part of CISD's service agreement, the District receives TASB policy recommendations. Additionally, the District may send its own policy recommendations to TASB for evaluation.

CONSIDERATION:

CPC(LOCAL): OFFICE MANAGEMENT - RECORDS MANAGEMENT

DMA(LOCAL): PROFESSIONAL DEVELOPMENT - REQUIRED STAFF DEVELOPMENT

EHAA(LOCAL): BASIC INSTRUCTIONAL PROGRAM - REQUIRED INSTRUCTION (ALL LEVELS)

EHB(LOCAL): CURRICULUM DESIGN - SPECIAL PROGRAMS

EHBAA(LOCAL): SPECIAL EDUCATION - IDENTIFICATION, EVALUATION, AND ELIGIBILITY

EHBB(LOCAL): SPECIAL PROGRAMS - GIFTED AND TALENTED STUDENTS

EIF(LOCAL): ACADEMIC ACHIEVEMENT - GRADUATION

FFBA(LOCAL): CRISIS INTERVENTION - TRAUMA-INFORMED CARE

FFH(LOCAL): STUDENT WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT,
AND RETALIATION

RECOMMENDATION:

CISD administration recommends moving to a second reading of the recommended policy updates, or moving to add, revise, or delete (LOCAL) policies as recommended by TASB Policy Service and according to the Instruction Sheet for TASB Localized Policy Manual Update 119 on this, the first reading.



(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue, bold font: **new text**.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes moved text.
- Revision bars appear in the right margin to show sections with changes.

Note: While the annotation software competently identifies simple changes, large or complicated changes—as in an extensive rewrite—may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes makes formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact:

**School Districts and
Education Service Centers**

policy.service@tasb.org

800.580.7529
512.467.0222

Community Colleges

colleges@tasb.org

800.580.1488
512.467.3689

The Superintendent shall oversee the performance of records management functions prescribed by state and federal law:

- Records ~~administrator~~ **Administrator**, as prescribed by Local Government Code 176.001 and 176.~~0065.007~~ [See BBFA and CHE]
- Officer for ~~public information~~ **Public Information**, as prescribed by Government Code 552.201–.205. [See GBAA]
- Public ~~information coordinator~~ **Information Coordinator**, as prescribed by Government Code 552.012. [See BBD]

**Local Government
Records Act**

The term “local government record” shall pertain to all items identified as such by the Local Government Records Act.

“Local Government
Record”

Records
Management
Officer

The ~~Superintendent~~ **Superintendent** shall serve as and perform the duties of the District’s records management officer as prescribed by Local Government Code 203.023, and shall administer the District’s records management program pertaining to local government records in compliance with the Local Government Records Act.

Notification

The records management officer shall file his or her name with the Texas State Library and Archives Commission (TSLAC) within 30 days of assuming the position.

Electronic Records

The records management officer shall develop procedures for the management of electronic records that comply with the District’s records control schedules and meet the minimum components required by law.

The procedures shall:

1. Specify the objectives of the electronic records management program;
2. Identify the responsibilities of employees who create, receive, or maintain electronic records;
3. Ensure the maintenance of electronic records until the expiration of the applicable retention period and final disposition; and
4. Ensure that electronic records that must be protected from unauthorized use or disclosure are appropriately protected as required by law, regulation, or other applicable requirements.

Records Control
Schedules

The records management officer shall file with the TSLAC a written declaration that the District has adopted records control schedules

that comply with records retention schedules issued by the TSLAC as provided by law.

Website Postings

The District's records management program shall address the length of time records will be posted on the District's website when the law does not specify a posting period.

Records Destruction Practices

All local government records shall be considered District property and any unauthorized destruction or removal shall be prohibited. The District shall follow its records control schedules, records management program, and all applicable laws regarding records destruction. However, the District shall preserve records, including electronically stored information, and suspend routine record destruction practices where appropriate and in accordance with procedures developed by the records management officer. Such procedures shall describe the circumstances under which local government records scheduled for destruction must be retained. Notification shall be given to appropriate staff when routine record destruction practices must be suspended and when they may be resumed.

Training

The records management officer shall receive appropriate training regarding the Local Government Records Act and shall ensure that custodians of records, as defined by law, and other applicable District staff are trained on the District's records management program, including this policy and corresponding procedures.

PROFESSIONAL DEVELOPMENT
REQUIRED STAFF DEVELOPMENT

DMA
(LOCAL)

**Staff Development
Availability**

The Superintendent shall recommend the District's professional development plan for all District employees. The Board shall annually review the professional training for teachers during the summer. Staff development clearinghouse published by the State Board for Educator Certification (SBEC) is also available during fall and annually approve the District's professional winter breaks or at other specified times on the school calendar.

Make-Up Time

With the Superintendent's or designee's prior approval, teachers may attend conventions, conferences, workshops, and seminars on weekends, holidays, or other noninstructional time and be credited with staff development plan. The District's professional hours.

Deadline

All compensatory or equivalency staff development plan days must have been completed by the employee prior to March 7 of each school year.

1. Be guided by the SBEC clearinghouse training recommendations;
2. Note any differences in the District's plan from the clearinghouse recommendations; and

Include a schedule of the required professional development for all District employees. Deduction of Pay

A full day's pay shall be deducted for any unearned days taken by an employee without regard to any extenuating circumstances.

With the immediate supervisor's prior approval, professional and paraprofessional personnel may attend conventions, conferences, workshops, and seminars on weekends, holidays, summer vacation, or other noninstructional time and be credited with a staff development equivalency day.

An employee may use his or her staff development equivalency day at anytime during the school year. An employee who wishes to use his or her staff development equivalency day shall submit a written request to his or her immediate supervisor and present evidence of attendance and participation in approved activities not less than two days before the use of the day.

BASIC INSTRUCTIONAL PROGRAM
REQUIRED INSTRUCTION (ALL LEVELS)

EHAA
(LOCAL)

**Human Sexuality
Instruction**

The following process shall apply regarding the adoption of curriculum materials for the ~~District's~~ district's human sexuality instruction:

1. The Board shall adopt a resolution convening the District's school health advisory council (SHAC) to recommend curriculum materials for the instruction.
2. The SHAC shall hold at least two public meetings on the curriculum materials before adopting recommendations to present to the Board.
3. The SHAC recommendations must comply with the instructional content requirements in law, be suitable for the subject and grade level for which the materials are intended, and be reviewed by academic experts in the subject and grade level for which the materials are intended.
4. The SHAC shall present its recommendations to the Board at a public meeting.
5. After the Board ensures the recommendations from the SHAC meet the standards in law, the Board shall take action on the recommendations by a record vote at a public meeting.

**Instruction on
Prevention of Child
Abuse, Family
Violence, Dating
Violence, and Sex
Trafficking**

The following process shall apply regarding the adoption of curriculum materials for the District's instruction relating to the prevention of child abuse, family violence, dating violence, and sex trafficking:

1. The Board shall adopt a resolution convening the District's SHAC to recommend curriculum materials for the instruction.
2. The SHAC shall hold at least two public meetings on the curriculum materials before adopting recommendations to present to the Board.
3. The SHAC recommendations must comply with the instructional content requirements in law, be suitable for the subject and grade level for which the materials are intended, and be reviewed by academic experts in the subject and grade level for which the materials are intended.
4. The SHAC shall present its recommendations to the Board at a public meeting.
5. After the Board ensures the recommendations from the SHAC meet the standards in law, the Board shall take action on the recommendations by a record vote at a public meeting.

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

When a student transitions from early childhood intervention (ECI) to early childhood special education (ECSE) services, the District shall develop and implement an individualized education program (IEP) by the child's third birthday.

SPECIAL PROGRAMS
GIFTED AND TALENTED STUDENTS

EHBB
(LOCAL)

Referral	Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.
Screening and Identification Process	The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year. The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the assessment procedures and services for the program prior to beginning the screening and identification process.
Parental Consent	The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.
Identification Criteria	The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.
Assessments	Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.
Selection	A selection committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs of gifted students, as required by law.
Notification	The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

SPECIAL PROGRAMS
GIFTED AND TALENTED STUDENTS

EHBB
(LOCAL)

Reassessment	If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.
Transfer Students Interdistrict	When a student identified as gifted by a previous school district enrolls in the District, the selection committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate. [See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]
Intradistrict	A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.
Furloughs	The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student. In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.
Exit Provisions	The District shall monitor student performance in response to gifted and talented program services. If at any time the selection committee or a parent determines it is in the best interest of the student to exit the program, the committee shall meet with the parent and student before finalizing an exit decision.
Appeals	A parent, student, or educator may appeal any final decision of the selection committee regarding selection for or exit from the gifted and talented program. Appeals shall be made first to the selection committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.
Program Evaluation	The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation shall be used to modify and update the District and campus improvement plans. The District shall include parents in the evaluation process and shall share the information with Board members,

SPECIAL PROGRAMS
GIFTED AND TALENTED STUDENTS

EHBB
(LOCAL)

administrators, teachers, [school](#) counselors, students in the gifted and talented program, and the community.

Funding

The District's gifted and talented program shall address effective use of funds for programs and services consistent with the standards in the state plan for gifted and talented students.

~~The District shall annually report to the Texas Education Agency (TEA) regarding funding used to implement the District's gifted and talented program. The District shall annually certify to TEA:~~

- ~~1. The establishment of a gifted and talented program by the District; and~~
- ~~2. That the District's program is consistent with the state plan for gifted and talented students.~~

**Community
Awareness**

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

ACADEMIC ACHIEVEMENT
GRADUATION

EIF
(LOCAL)

Course Requirements	To graduate, a student must complete the courses required by the District in addition to those mandated by the state.
Foundation Program	The courses that satisfy District requirements under the foundation program, including courses for the distinguished level of achievement and courses for endorsements offered by the District, shall be listed in appropriate District publications.
Without an Endorsement	The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program without an endorsement. Graduation under the foundation program without an endorsement shall be permitted only as authorized under state law and rules.
With an Endorsement	The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program with an endorsement.
Distinguished Level of Achievement	The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program with the distinguished level of achievement.
No Fine Arts Substitutions	The District shall not award state graduation credit in fine arts for participation in a community-based fine arts program.
Physical Education Substitutions	To the extent permitted by state rules, the District shall award state graduation credit in physical education for participation in approved activities and elective courses.
Activities and Courses	
Private or Commercial Programs	The District shall award state graduation credit in physical education for appropriate private or commercially sponsored physical activity programs conducted either on or off campus, upon approval by the commissioner of education. [See also EHAC]
Financial Aid Application Confirmation	As confirmation of a student's completion and submission of a free application for federal student aid (FAFSA) or a Texas application for state financial aid (TASFA), the District shall accept the following: 1. A screenshot that includes the processed date field in ApplyTexas Counselor Suite FAFSA data; 2. Notification, such as a copy of an email, from the United States Department of Education verifying completion of the FAFSA; 3. A copy or screenshot of the FAFSA acknowledgment page; 4. A screenshot of the TASFA submission acknowledgment page (from those institutions that offer an electronic form);

ACADEMIC ACHIEVEMENT
GRADUATION

EIF
(LOCAL)

5. An acknowledgment receipt from an institution of higher education (IHE); or
6. A copy of a financial aid award letter from an IHE.

[For students who choose not to complete and submit a FAFSA or a TASFA, see EIF(LEGAL).]

The District shall maintain individual student documentation of the financial aid application requirement as an education record. [See FL]

CRISIS INTERVENTION
TRAUMA-INFORMED CARE

FFBA
(LOCAL)

**Trauma-Informed
Care Program**

The District's trauma-informed care program, as included in the District improvement plan, shall provide for the integration of trauma-informed care practices in the school environment, including increasing staff and parent awareness of trauma-informed care, implementation of trauma-informed practices and care by District and campus staff, and providing information about available counseling options for students affected by trauma or grief.

Training

The District shall provide training in trauma-informed care to District educators as required by law [and the Board-approved District professional development plan](#). The District improvement plan shall specify required training for any other District employees as applicable.

Annual Report

~~The District shall provide an annual report to the Texas Education Agency on the number of employees who have participated in trauma-informed care training.~~

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

Note: This policy addresses discrimination, **including** harassment, and retaliation against District students. For provisions regarding discrimination, **including** harassment, and retaliation against District employees, see DIA. For reporting requirements related to child abuse and neglect, see FFG. Note that FFH shall be used in conjunction with FFI (bullying) for certain prohibited conduct.

**Statement of
Nondiscrimination**

~~The District prohibits discrimination, including harassment, against any student on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. The District prohibits dating violence, as defined by this policy. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.~~

Discrimination

~~Discrimination against a student is defined as conduct directed at a student on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law, that adversely affects the student.~~

Prohibited Conduct

In this policy, the term “prohibited conduct” includes discrimination, harassment, dating violence, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Prohibited conduct also includes sexual harassment as defined by Title IX. [See FFH(LEGAL)]

**Prohibited
Harassment**
**Prohibited
harassment**
**Statement
of
Nondiscrimination**

The District prohibits discrimination, including harassment, against any student. Discrimination is defined as treating a student or group of students differently from similarly situated students on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. One type of harassment this policy prohibits is dating violence, as defined below. Retaliation against anyone exercising their rights under this policy is a violation of District policy and is prohibited.

Harassment

Harassment of a student is defined as physical, verbal, or nonverbal conduct based on the student’s race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student’s ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

~~Harassment~~**Prohibited harassment** includes dating violence as defined by law and this policy.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person's religious beliefs or practices, accent, skin color, or need for accommodation; threatening, intimidating, or humiliating conduct; offensive jokes, name calling, slurs, or rumors; cyberharassment; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

**Title IX Sexual
Sex-Based Harassment**

As required by law, the District shall follow the procedures below at Response to **Title IX Sexual Harassment**—~~Title IX~~ upon a report of sex-based harassment, including sexual harassment, gender-based harassment, and dating violence, when such allegations, if proved, would meet the definition of sexual harassment **in an education program or activity and against a person in the United States** under Title IX. [See FFH(LEGAL)]

**Other Sexual
Harassment**

By an Employee

Sexual harassment of a student by a District employee includes both welcome and unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. A District employee causes the student to believe that the student must submit to the conduct in order to participate in a school program or activity, or that the employee will make an educational decision based on whether or not the student submits to the conduct; or
2. The conduct is so severe, persistent, or pervasive that it:
 - a. Affects the student's ability to participate in or benefit from an educational program or activity, or otherwise adversely affects the student's educational opportunities; or
 - b. Creates an intimidating, threatening, hostile, or abusive educational environment.

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

Romantic or other inappropriate social relationships between students and District employees are prohibited. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See DH]

By Others

Sexual harassment of a student, including harassment committed by another student, includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct when the conduct is so severe, persistent, or pervasive that it:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Examples

Examples of sexual harassment of a student may include sexual advances; touching intimate body parts or coercing physical contact that is sexual in nature; jokes or conversations of a sexual nature; and other sexually motivated conduct, contact, or communications, including electronic communication.

Necessary or permissible physical contact such as assisting a child by taking the child's hand, comforting a child with a hug, or other physical contact not reasonably construed as sexual in nature is not sexual harassment.

Gender-Based Harassment

Gender-based harassment includes physical, verbal, or nonverbal conduct based on the student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity. For purposes of this policy, gender-based harassment is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

Examples	Examples of gender-based harassment directed against a student, regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity, may include offensive jokes, name-calling, slurs, or rumors; cyberharassment; physical aggression or assault; threatening or intimidating conduct; or other kinds of aggressive conduct such as theft or damage to property.
Dating Violence	Dating violence occurs when a person in a current or past dating relationship uses physical, sexual, verbal, or emotional abuse to harm, threaten, intimidate, or control the other person in the relationship. Dating violence also occurs when a person commits these acts against a person in a marriage or dating relationship with the individual who is or was once in a marriage or dating relationship with the person committing the offense. For purposes of this policy, dating violence is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct: 1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment; 2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or 3. Otherwise adversely affects the student's educational opportunities.
Examples	Examples of dating violence against a student may include physical or sexual assaults; name-calling; put-downs; or threats directed at the student, the student's family members, or members of the student's household. Additional examples may include destroying property belonging to the student, threatening to commit suicide or homicide if the student ends the relationship, attempting to isolate the student from friends and family, stalking, threatening a student's spouse or current dating partner, or encouraging others to engage in these behaviors.
Reporting Procedures	Any student who believes that he or she has experienced prohibited conduct ~~and any person who~~ believes that ~~a~~ another student has experienced prohibited conduct should immediately report the alleged acts to a teacher, school counselor, principal, other District employee, or the appropriate District official listed in this policy.
Student Report	
Employee Report	Any District employee who suspects or receives direct or indirect notice that a student or group of students has or may have experienced prohibited conduct shall immediately notify the appropriate District official listed in this policy and take any other steps required by this policy.

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

Definition of District Officials	For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.
<i>Title IX Coordinator</i>	Reports of discrimination based on sex, including sexual harassment, gender-based harassment, or dating violence, may be directed to the designated Title IX coordinator for students. [See FFH(EXHIBIT)]
<i>ADA / Section 504 Coordinator</i>	Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator for students. [See FFH(EXHIBIT)]
<i>Superintendent</i>	The Superintendent shall serve as coordinator for purposes of District compliance with all other nondiscrimination laws.
Alternative Reporting Procedures	An individual shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent. A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.
Timely Reporting	To ensure the District's prompt investigation, reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act.
Notice to Parents	The District official or designee shall promptly notify the parents of any student alleged to have experienced prohibited conduct by a District employee or another adult. [For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.] When the District receives a report of prohibited conduct that includes dating violence, the appropriate District official shall immediately notify the parent or guardian of the student who has been identified in the report as the alleged victim or perpetrator.
Investigation of Reports Other Than Title IX	The following procedures apply to all allegations of prohibited conduct other than allegations of harassment prohibited by Title IX. [See FFH(LEGAL)] For allegations of sex-based harassment that, if proved, would meet the definition of sexual harassment under Title IX, including sexual harassment, gender-based harassment, and dating violence, see the procedures below at Response to Title IX Sexual Harassment—Title IX .

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

	The District may request, but shall not require, a written report. If a report is made orally, the District official shall reduce the report to written form.
Initial Assessment	Upon receipt or notice of a report, the District official shall determine whether the allegations, if proved, would constitute prohibited conduct as defined by this policy. If so, the District shall immediately undertake an investigation, except as provided below at Criminal Investigation. If the District official determines that the allegations, if proved, would not constitute prohibited conduct as defined by this policy, the District official shall refer the complaint for consideration under FFI.
Interim Action	If appropriate and regardless of whether a criminal or regulatory investigation regarding the alleged conduct is pending, the District shall promptly take interim action calculated to address prohibited conduct or bullying prior to the completion of the District's investigation.
District Investigation	The investigation may be conducted by the District official or a designee, such as the principal, or by a third party designated by the District, such as an attorney. When appropriate, the principal shall be involved in or informed of the investigation. The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.
Criminal Investigation	If a law enforcement or regulatory agency notifies the District that a criminal or regulatory investigation has been initiated, the District shall confer with the agency to determine if the District investigation would impede the criminal or regulatory investigation. The District shall proceed with its investigation only to the extent that it does not impede the ongoing criminal or regulatory investigation. After the law enforcement or regulatory agency has finished gathering its evidence, the District shall promptly resume its investigation.
Concluding the Investigation	Absent extenuating circumstances, such as a request by a law enforcement or regulatory agency for the District to delay its investigation, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

	The investigator shall prepare a written report of the investigation. The report shall include a determination of whether prohibited conduct or bullying occurred. The report shall be filed with the District official overseeing the investigation.
<i>Notification of Outcome</i>	Notification of the outcome of the investigation shall be provided to both parties in compliance with FERPA.
<i>District Action Prohibited Conduct</i>	If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the Student Code of Conduct and may take corrective action reasonably calculated to address the conduct.
<i>Corrective Action</i>	Examples of corrective action may include a training program for those involved in the report, a comprehensive education program for the school community, counseling to the victim and the student who engaged in prohibited conduct, follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where prohibited conduct has occurred, and reaffirming the District's policy against discrimination, ~~and~~ harassment, ~~and~~ retaliation.
<i>Bullying</i>	If the results of an investigation indicate that bullying occurred, as defined by FFI, the District official shall refer to FFI for appropriate notice to parents and District action. The District official shall refer to FDB for transfer provisions.
<i>Improper Conduct</i>	If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take disciplinary action in accordance with the Student Code of Conduct or other corrective action reasonably calculated to address the conduct.
<i>Confidentiality</i>	To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.
<i>Appeal</i>	A student or parent who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level. A student or parent ~~has the~~ ~~shall be informed of his or her~~ right to file a complaint with the United States Department of Education Office for Civil Rights.

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

**Response to Title IX
Sexual Harassment–
Title IX**

General Response

For purposes of the District's response to reports of harassment prohibited by Title IX, definitions can be found in FFH(LEGAL).

When the District receives notice or an allegation of conduct that, if proved, would meet the definition of sexual harassment under Title IX, the Title IX coordinator shall promptly contact the complainant to:

- Discuss the availability of supportive measures and inform the complainant that they are available, with or without the filing of a formal complaint;
- Consider the complainant's wishes with respect to supportive measures; and
- Explain to the complainant the option and process for filing a formal complaint.

The District's response to sexual harassment shall treat complainants and respondents equitably by offering supportive measures to both parties, as appropriate, and by following the Title IX formal complaint process before imposing disciplinary sanctions or other actions that are not supportive measures against a respondent.

If a formal complaint is not filed [or dismissed](#), the District reserves the right to investigate and respond to prohibited conduct in accordance with Board policies and the Student Code of Conduct. [The Title IX coordinator also reserves the right to sign a formal complaint, initiating the Title IX grievance process, if it would be deliberately indifferent not to investigate and respond to the prohibited conduct in accordance with Board policies and the Student Code of Conduct.](#)

Title IX Formal
Complaint Process

To distinguish the process described below from the District's general grievance policies [see DGBA, FNG, and GF], this policy refers to the grievance process required by Title IX regulations for responding to formal complaints of sexual harassment as the District's "Title IX formal complaint process."

The Superintendent shall ensure the development of a Title IX formal complaint process that complies with legal requirements. [See FFH(LEGAL)] The formal complaint process shall be posted on the District's website. In compliance with Title IX regulations, the District's Title IX formal complaint process shall address the following basic requirements:

1. Equitable treatment of complainants and respondents;
2. An objective evaluation of all relevant evidence;

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

3. A requirement that the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate an informal resolution process not have a conflict of interest or bias;
4. A presumption that the respondent is not responsible for the alleged sexual harassment until a determination is made at the conclusion of the Title IX formal complaint process;
5. Time frames that provide for a reasonably prompt conclusion of the Title IX formal complaint process, including time frames for appeals and any informal resolution process, and that allow for temporary delays or the limited extension of time frames with good cause and written notice as required by law;
6. A description of the possible disciplinary sanctions and remedies that may be implemented following a determination of responsibility for the alleged sexual harassment;
7. A statement of the standard of evidence to be used to determine responsibility for all Title IX formal complaints of sexual harassment;
8. Procedures and permissible bases for the complainant and respondent to appeal a determination of responsibility or a dismissal of a Title IX formal complaint or any allegations therein;
9. A description of the supportive measures available to the complainant and respondent;
10. A prohibition on using or seeking information protected under a legally recognized privilege unless the individual holding the privilege has waived the privilege;
11. Additional formal complaint procedures in 34 C.F.R. 106.45(b), including written notice of a formal complaint, consolidation of formal complaints, recordkeeping, and investigation procedures; and
12. Other local procedures as determined by the Superintendent.

Standard of
Evidence

The standard of evidence used to determine responsibility in a Title IX formal complaint of sexual harassment shall be the preponderance of the evidence.

Retaliation

The District prohibits retaliation by a student or District employee against a student alleged to have experienced discrimination or harassment, including dating violence, or another student who, in good faith, makes a report of harassment or discrimination, files a complaint of harassment or discrimination, serves as a witness, or participates in an investigation. The definition of prohibited retaliation under this policy also includes retaliation against a student

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

who refuses to participate in any manner in an investigation under Title IX. [In the absence of a formal complaint, allegations of retaliation shall be investigated under Investigation of Reports Other Than Title IX, above.](#)

Examples

Examples of retaliation may include threats, intimidation, coercion, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.

False Claim

A student who intentionally makes a false claim or offers false statements in a District investigation regarding discrimination or harassment, including dating violence, shall be subject to appropriate disciplinary action in accordance with law.

Records Retention

The District shall retain copies of allegations, investigation reports, and related records regarding any prohibited conduct in accordance with the District's records control schedules, but for no less than the minimum amount of time required by law. [See CPC]

[For Title IX recordkeeping and retention provisions, see FFH(LEGAL) and the District's Title IX formal complaint process.]

Access to Policy and Procedures

Information regarding this policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and readily available at each campus and the District's administrative offices.

Update 119 Local Policy Overview

Introduction

Hello, and welcome to a brief overview of the local policy recommendations included in Update 119, presented by TASB Policy Service.

Update 119 covers recommended (LOCAL) policy revisions to address new laws from the 87th Legislature, Regular Session and the First, Second, and Third Called Sessions. Other revisions included in this update are in response to revisions to the Administrative Code.

While not covered in this publication, many of the (LEGAL) policies included in this update were also affected by legislative and regulatory changes.

TASB Numbered Update Reminders

You should also review your district's customized Update 119 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

CPC: Office Management, Records Management

Policy CPC(LOCAL) governs the district's records management program. Revisions to this policy are recommended to address new rules that the Texas State Library and Archives Commission, or TSLAC, adopted to address the management of electronic records. The recommended language delegates to the records management officer the responsibility to develop procedures for the management of these electronic records. These procedures must comply with the district's records control schedules and meet the minimum requirements established in the Administrative Code rules.

We have included in the [Regulations Resource Manual](#)¹ updated sample procedures on this topic.

DMA: Professional Development, Required Staff Development

The new text in DMA(LOCAL) is recommended to comply with [Senate Bill 1267](#)² from the Regular Session. That legislation requires the board to annually review the State Board for Educator Certification, or SBEC, clearinghouse. The SBEC clearinghouse is a collection of best practices and industry recommendations for professional development. The bill also

requires the board to adopt a professional development policy based on the training recommendations in the clearinghouse.

To avoid including the extensive professional development training details in board policy, the recommended DMA(LOCAL) text requires the creation of a professional development plan where all of these details will be found. The board must annually approve the professional development plan, which must meet three requirements.

First, the plan must be guided by the clearinghouse recommendations. Second, the plan must note any differences from the clearinghouse recommendations; and third, the plan must include a schedule of required professional development.

The bill requires SBEC to publish the clearinghouse by June 1, 2022, and districts to adopt a professional development policy by August 1, 2022. TASB Policy and Legal Services recommend that the board adopt DMA(LOCAL) and approve the district professional development plan by August 1, or as soon as possible thereafter, to ensure compliance with the law.

EHAA: Basic Instructional Program, Required Instruction (All Levels)

Included in policy EHAA(LOCAL) are new provisions that are recommended based on [Senate Bill 9](#)³ from the Second Called Session. The legislation imposes several requirements related to instruction on the prevention of child abuse, family violence, dating violence, and sex trafficking. The bill requires a board policy on adopting curriculum materials related to these topics.

The recommended policy provisions follow the required steps, including board adoption of a resolution to convene the school health advisory council, or SHAC, to hold meetings and make recommendations to the board at a public meeting. The board must then confirm that the SHAC recommendations meet the requirements in law before taking action by a record vote. This is similar to language provided in this policy at Update 118 to address the approval of human sexuality instruction and parental consent.

The [Regulations Resource Manual](#)⁴ includes a sample board resolution for convening the SHAC and a sample parental consent form.

EHB: Curriculum Design, Special Programs

EHBAA: Special Education, Identification, Evaluation, and Eligibility

In response to TEA policy requirements associated with the TEA special education [cyclical monitoring reviews](#),⁵ two new (LOCAL) policies are recommended for inclusion in the policy manual, EHB and EHBAA.

Policy EHB(LOCAL) requires the district to provide regular training opportunities for teachers of students with dyslexia. Policy EHBAA(LOCAL) ensures that a student who is transitioning from early childhood intervention has an individualized education program developed and implemented by the child's third birthday.

TASB Policy Service recommends that the board adopt these policies in advance of the scheduled special education monitoring review.

EHBB: Special Programs, Gifted and Talented Students

The recommended revision to policy EHBB(LOCAL) is prompted by [House Bill 1525](#)⁶ from the Regular Session. This bill removed the statutory requirement for a district to annually certify to the commissioner of education that the district's gifted and talented program is consistent with the Texas State Plan for the Education of Gifted and Talented Students. The corresponding provision in EHBB(LOCAL) is recommended for deletion.

EIF: Academic Achievement, Graduation

Policy EIF(LOCAL) includes new text recommended to comply with amended Administrative Code rules. The new rules require a board policy to address the methods by which a student can confirm completion and submission of a financial aid application. Completion and submission of this application is a requirement to graduate.

The recommended text aligns with TEA guidance and addresses methods for both the free application for federal financial aid, or FAFSA, and the Texas application for state financial aid, or TASFA. Additional guidance on this topic can be found on the [TEA website](#).⁷

The [Regulations Resource Manual](#)⁸ has been updated to include sample procedures regarding these financial aid applications.

FFBA: Crisis Intervention, Trauma-Informed Care

In policy FFBA(LOCAL), a reference to the district's board-approved professional development plan is recommended. The proposed revision addresses [Senate Bill 1267](#)⁹ from the Regular Session, which requires

training in trauma-informed care to be provided in accordance with the board's professional development policy.

The same bill also repealed the requirement for a district to annually report to TEA the number of employees who participated in trauma-informed care training; therefore, we recommend deleting that provision from the policy.

FFH: Student Welfare, Freedom from Discrimination, Harrassment, and Retaliation

The recommendations in policy FFH(LOCAL) address a new board policy requirement from [Senate Bill 9](#),¹⁰ which was enacted during the Second Called Session.

Upon receiving a report of dating violence that involves its students, the district is required to immediately notify the parent of the student identified as the alleged victim or perpetrator. The recommended text at Notice to Parents meets this requirement.

The new law also requires that the district's policy include reporting procedures and guidelines for students who are victims of dating violence and a clear statement that dating violence is not tolerated at school. No further changes are recommended regarding these elements based on the district's existing FFH(LOCAL) policy provisions, which include reporting procedures and a statement of nondiscrimination that specifically prohibits dating violence.

The remaining revisions are recommended to clarify the definition of prohibited conduct and the district's response to such conduct.

Thank You!

That covers the local policies in Update 119. We hope you find this overview helpful. Should you have any questions or want further clarification, please feel free to contact your assigned policy consultant at the [TASB Policy Service website](#).¹¹

¹ TASB Regulations Resource Manual: <https://pol.tasb.org/Home/Index/105>

² Senate Bill 1267: <https://capitol.texas.gov/tlodocs/87R/billtext/pdf/SB01267F.pdf>

³ Senate Bill 9: <https://capitol.texas.gov/tlodocs/872/billtext/pdf/SB00009F.pdf>

⁴ TASB Regulations Resource Manual: <https://pol.tasb.org/Home/Index/105>

⁵ TEA Differentiated Monitoring and Support web page: <https://tea.texas.gov/academics/special-student-populations/review-and-support/differentiated-monitoring-and-support-dms>

⁶ Senate Bill 1525: <https://capitol.texas.gov/tlodocs/87R/billtext/pdf/HB01525F.pdf>

⁷ TEA Financial Aid Requirement web page: <https://tea.texas.gov/academics/college-career-and-military-prep/financial-aid-requirement>

⁸ TASB *Regulations Resource Manual*: <https://pol.tasb.org/Home/Index/105>

⁹ Senate Bill 1267: <https://capitol.texas.gov/tlodocs/87R/billtext/pdf/SB01267F.pdf>

¹⁰ Senate Bill 9: <https://capitol.texas.gov/tlodocs/872/billtext/pdf/SB00009F.pdf>

¹¹ TASB Policy Service: <https://www.tasb.org/services/policy-service/consultant-contact-information.aspx>

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

ATTN(NOTE)

GENERAL INFORMATION ABOUT THIS UPDATE

Please note: Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB) or House Bills (HB) from the 87th Legislature Regular and Special Sessions.

AIB(LEGAL)

ACCOUNTABILITY: PERFORMANCE REPORTING

Quality of learning indicators for remote instruction performance reporting have been added from SB 15 (Second Called Session). (See page 6.)

BBB(LEGAL)

BOARD MEMBERS: ELECTIONS

Provisions have been added to this legally referenced policy on elections for a more complete presentation of applicable legal content.

BBBA(LEGAL)

ELECTIONS: CONDUCTING ELECTIONS

Upon the board's receipt of certification that a candidate is unopposed in an election, SB 1 (Second Called Session) requires the board to cancel the election and declare each unopposed candidate elected to office.

SB 1 also changed the definition for *eligible county polling place*. Other revisions are to better match legal sources.

BBE(LEGAL)

BOARD MEMBERS: AUTHORITY

Provisions on board authority that are addressed at other codes have been removed to eliminate duplication.

BBG(LEGAL)

BOARD MEMBERS: COMPENSATION AND EXPENSES

A revision clarifies that an officer *or employee* may participate in the comptroller's contract for travel services when traveling for official business. The comptroller can no longer charge fees for these services.

BBI(LEGAL)

BOARD MEMBERS: TECHNOLOGY RESOURCES AND ELECTRONIC COMMUNICATIONS

Revisions are to update citations and better reflect legal sources.

BDAA(LEGAL)

OFFICERS AND OFFICIALS: DUTIES AND REQUIREMENTS OF BOARD OFFICERS

Revisions are to better reflect legal sources.

BDB(LEGAL)

BOARD INTERNAL ORGANIZATION: INTERNAL COMMITTEES

Provisions on board committees have been revised based on current legal authority.

BE(LEGAL)

BOARD MEETINGS

This legally referenced policy on board meetings has been revised to reorder and add some existing legal provisions, delete nonessential provisions, and better reflect legal sources.

BQ(LEGAL)

PLANNING AND DECISION-MAKING PROCESS

Revised Administrative Code rules resulted in changes to shared services arrangements for DAEP services.

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

CCGA(LEGAL)

AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS

As provided by SB 611 (Regular Session) and Senate Joint Resolution 35 and approved by voters in November 2021, the surviving spouse of a member of the U.S. armed forces who is fatally injured in the line of duty is entitled to the residence homestead property tax exemption as long as the surviving spouse remains unmarried. (See page 5.)

CDB(LEGAL)

OTHER REVENUES: SALE, LEASE, OR EXCHANGE OF SCHOOL-OWNED PROPERTY

Revisions are to better reflect statutory sources.

CDC(LEGAL)

OTHER REVENUES: GIFTS AND SOLICITATIONS

SB 3 (Second Called Session) revised the provisions on prohibited use of private funding for certain curriculum and professional development purposes.

CH(LEGAL)

PURCHASING AND ACQUISITION

We have added a reference on page 12 to amended rules from the Texas Department of Information Resources on purchasing information technology commodity items.

CI(LEGAL)

SCHOOL PROPERTIES DISPOSAL

Revisions are to better reflect statutory sources.

CPC(LEGAL)

OFFICE MANAGEMENT: RECORDS MANAGEMENT

Revisions to this legally referenced policy are based on revised Administrative Code rules from the Texas State Library and Archives Commission (TSLAC) published in [Bulletin B: Electronic Records Standards and Procedures](#). An [overview of Bulletin B](#) is available on the TSLAC website.

CPC(LOCAL)

OFFICE MANAGEMENT: RECORDS MANAGEMENT

Recent updates by the Texas State Library and Archives Commission (TSLAC) to [Bulletin B: Electronic Records Standards and Procedures](#) prompted recommended revisions to this local policy on records management. The new rules add local policy requirements for district management of electronic records.

To meet these requirements, new policy provisions delegate to the records management officer the responsibility to develop procedures for the management of electronic records that comply with the district's records control schedules and meet minimum components required by law.

The [Regulations Resource Manual](#) includes updated sample procedures on this topic, and the *Legal Issues in Update 119* memo describes common legal concerns and best practices specific to [this policy topic](#).

CQA(LEGAL)

TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

Based on HB 1525 (Regular Session) and SB 9 (Second Called Session), we have added the requirement to post curriculum materials on human sexuality instruction and instruction related to the prevention of child abuse, family violence, dating violence, and sex trafficking to the extent the materials are in the public domain. (See item 42.)

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

CRD(LEGAL)

INSURANCE AND ANNUITIES MANAGEMENT: HEALTH AND LIFE INSURANCE

Revisions to TRS-ActiveCare provisions are based on amended Administrative Code rules. New text addresses prohibitions on offering alternative group health coverage (see page 2) and highlights the information that must be submitted with written elections to participate in TRS-ActiveCare (see page 3).

CS(LEGAL)

FACILITY STANDARDS

Changes throughout this legally referenced policy on facility standards are from new Administrative Code rules that add extensive standards for capital improvement projects on or after November 1, 2021, and revised Administrative Code rules on the standards applicable to these projects before November 1, 2021.

CV(LEGAL)

FACILITIES CONSTRUCTION

Changes to this legally referenced policy on facilities construction are from new Administrative Code rules that add extensive facility standards for construction of capital improvement projects on or after November 1, 2021.

An existing provision has been added on page 3 regarding the board's notice of delegation.

DC(LEGAL)

EMPLOYMENT PRACTICES

We have added on page 4 new Administrative Code rules addressing the monthly certified statement of employment the district must submit to TRS for retirees employed by the district.

DEAA(LEGAL)

COMPENSATION PLAN: INCENTIVES AND STIPENDS

Changes reflect revised Administrative Code rules on the local optional teacher designation system and mentor teacher programs.

DECB(LEGAL)

LEAVES AND ABSENCES: MILITARY LEAVE

This legally referenced policy on military leave has been updated based on revisions to the Uniformed Services Employment and Reemployment Rights Act (USERRA).

DFE(LEGAL)

TERMINATION OF EMPLOYMENT: RESIGNATION

Provisions on contract abandonment are revised based on amended rules from the State Board for Educator Certification. The reasons an educator may abandon a contract for good cause now include the educator's reasonable belief that the educator had written permission from the district to resign. Several new mitigating factors have also been added.

DG(LEGAL)

EMPLOYEE RIGHTS AND PRIVILEGES

SB 3 (Second Called Session) broadened a provision from HB 3979 (Regular Session) so that a teacher may not be compelled to discuss a widely debated and controversial issue of public policy or social affairs for any course or subject. The provision is no longer limited to social studies courses in the required curriculum. (See page 5.)

DHC(LEGAL)

EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY

Amended Administrative Code rules revise terminology from *solicitation of sexual conduct* to *solicitation of sexual contact* to better align with statute.

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

DMA(LEGAL)

PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Revisions are to update citations and better reflect statutory wording.

DMA(LOCAL)

PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

SB 1267 (Regular Session) requires the board to annually review the State Board for Educator Certification (SBEC) clearinghouse regarding best practices and industry recommendations for professional development and adopt a professional development policy based on the training recommendations in the clearinghouse.

To meet the policy requirements, the recommended local policy text reflects that the board shall annually approve the district's professional development plan, which must be guided by the clearinghouse; note any differences from the clearinghouse recommendations; and include a schedule of required professional development.

We recommend deletion of the previous text allowing time off for attending staff development activities on nonduty time. Such practices may be more appropriately addressed in the employee handbook and administrative regulations.

Please note: SB 1267 requires SBEC to publish the clearinghouse by June 1, 2022, and districts to adopt a professional development policy by August 1, 2022. TASB Policy and Legal Services recommend that the board adopt DMA(LOCAL) and approve the district professional development plan by August 1, or as soon as possible thereafter, to ensure compliance with the bill.

DP(LEGAL)

PERSONNEL POSITIONS

Provisions on school psychological services have been updated based on revised Administrative Code rules.

E(LEGAL)

INSTRUCTION

The E section table of contents has been updated to add the new code EHDF, which includes provisions on local remote learning programs, and to update the subtitle for EFB, Library Materials.

EF(LEGAL)

INSTRUCTIONAL RESOURCES

SB 3 (Second Called Session) requires a district to provide login credentials to parents to access learning management or online learning portals used for student instructional materials.

EHAA(LEGAL)

BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

Effective with the 2022–23 school year, SB 9 (Second Called Session) provides that the SHAC must recommend the appropriate grade levels and curriculum for instruction on child abuse, family violence, dating violence, and sex trafficking.

The bill also imposes several requirements regarding curriculum materials on those topics, including:

- Revised parental notification and new parental consent provisions;
- Posting of proposed and adopted curriculum materials and options for a parent to purchase copyrighted materials from the publisher; and
- New board policy on adopting curriculum materials [see EHAA(LOCAL), below].

The [Regulations Resource Manual](#) includes a sample board resolution for convening the SHAC and a sample parental consent form.

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

EHAA(LOCAL)

BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

New provisions are recommended based on SB 9 (Second Called Session), which imposes several requirements for instruction on the prevention of child abuse, family violence, dating violence, and sex trafficking, including a board policy on adopting curriculum materials. The policy follows the steps required by law, including board adoption of a resolution to convene the school health advisory council (SHAC) to hold meetings and make recommendations to the board at a public meeting, as well as board confirmation that the recommendations meet the requirements in law before taking action by a record vote.

The [Regulations Resource Manual](#) includes a sample board resolution for convening the SHAC and a sample parental consent form.

EHB(LOCAL)

CURRICULUM DESIGN: SPECIAL PROGRAMS

This policy requiring the district to provide regular training opportunities for teachers of students with dyslexia is recommended to meet TEA policy requirements for the ongoing TEA special education [cyclical monitoring reviews](#).

Please note: This policy will need to be adopted by the board and linked to the [Legal Framework](#) by the August 31, 2022, deadline. See TEA's FAQ on [Special Education Operating Procedures](#).

EHBAA(LEGAL)

SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

Amended Administrative Code rules now refer to a student with an *auditory impairment* as a student who is *deaf or hard of hearing* to match statute. (See page 5.)

EHBAA(LOCAL)

SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

This policy requiring the district to ensure that a student who is transitioning from early childhood intervention (ECI) has an individualized education program (IEP) developed and implemented by the child's third birthday is recommended to meet TEA policy requirements for the ongoing TEA special education [cyclical monitoring reviews](#).

Please note: This policy will need to be adopted by the board and linked to the [Legal Framework](#) by the August 31, 2022, deadline. See TEA's FAQ on [Special Education Operating Procedures](#).

EHBAB(LEGAL)

SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

Amended Administrative Code rules revise the list of individuals who must be included in ARD committee meetings for students with deaf-blindness and revise terminology addressing students who are deaf or hard of hearing. Participating special education teachers or providers must be appropriately certified or licensed as required by federal law. The rules also address, as reflected on page 5, IEP implementation for students who enroll in a new district during the summer.

A new Administrative Code rule prohibits consideration of eligibility for supplemental special education services when developing or revising a student's IEP, determining the appropriate educational setting, or in the provision of a free appropriate public education. (See page 8.)

EHBAC(LEGAL)

SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

We have removed a repealed Administrative Code provision on out-of-state placement.

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

EHBB(LOCAL)

SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS

HB 1525 (Regular Session) removed the statutory requirement for a district to annually certify to the commissioner of education that the district's gifted and talented program is consistent with the Texas State Plan for the Education of Gifted/Talented Students. We recommend deletion of the corresponding local policy provision.

EHBC(LEGAL)

SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES

Reporting provisions on expenditure of the state compensatory education allotment have been added from the Administrative Code.

EHDE(LEGAL)

ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING

A new provision from SB 15 (Second Called Session) explains how off-campus electronic courses or programs are counted for purposes of average daily attendance. (See page 12.)

EHDF(LEGAL)

ALTERNATIVE METHODS FOR EARNING CREDIT: LOCAL REMOTE LEARNING PROGRAM

Provisions on local remote learning programs from SB 15 (Second Called Session) are reflected in this new legally referenced policy. All provisions in the bill expire on September 1, 2023.

EIF(LEGAL)

ACADEMIC ACHIEVEMENT: GRADUATION

Revised Administrative Code rules provide additional detail on the requirement for a student to complete a financial aid application to meet graduation requirements. The rules, beginning on page 3 of this policy, require the board to adopt the TEA-provided form a student may submit to opt out of the financial aid application requirement and require adoption of a board policy to address the methods by which a student can confirm submission of a financial aid application. See EIF(LOCAL), below.

EIF(LOCAL)

ACADEMIC ACHIEVEMENT: GRADUATION

This local policy on graduation, based on information the district provided to Policy Service via email on May 3, 2022, ensures students and parents are aware of district expectations and ensures consistent application of requirements of the foundation program.

Revised Administrative Code rules require a board policy to address the methods by which a student can confirm completion and submission of a financial aid application to meet graduation requirements. The recommended text aligns with TEA guidance and addresses methods for both the free application for federal financial aid (FAFSA) and the Texas application for state financial aid (TASFA).

Additional [TEA guidance](#) on this topic is available.

The [Regulations Resource Manual](#) includes sample procedures on this topic, and the *Legal Issues in Update 119* memo describes common legal concerns and best practices specific to [this policy topic](#).

EKB(LEGAL)

TESTING PROGRAMS: STATE ASSESSMENT

HB 3261 (Regular Session) allows a district to administer a state assessment instrument on the first instructional day of the week upon authorization by the commissioner of education.

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

EMB(LEGAL)

MISCELLANEOUS INSTRUCTIONAL POLICIES: TEACHING ABOUT CONTROVERSIAL ISSUES

SB 3 (Second Called Session) revised provisions on instructional requirements and prohibitions, including prohibited concepts and activities.

FEC(LEGAL)

ATTENDANCE: ATTENDANCE FOR CREDIT

From SB 15 (Second Called Session) we have added a provision permitting a district to exempt students from the 90 percent attendance requirement for courses that are offered under a local remote learning program.

FFBA(LOCAL)

CRISIS INTERVENTION: TRAUMA-INFORMED CARE

SB 1267 (Regular Session) requires training in trauma-informed care to be provided in accordance with the board's professional development policy. Therefore, at Training, a reference has been added to the district's professional development plan. See DMA(LOCAL), above, for more information.

SB 1267 also repealed the requirement for a district to annually report to TEA the number of employees who participated in trauma-informed care training. We recommend deleting the local policy provision.

FFG(LEGAL)

STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Revisions are to update citations and better reflect legal sources.

FFH(LEGAL)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

From SB 9 (Second Called Session) we have added the following on page 2:

- New policy requirements on dating violence, including parental notification upon a report of dating violence [see FFH(LOCAL), below]; and
- A provision requiring districts to make available to students age-appropriate materials on the dangers of dating violence and resources for students seeking help.

Other revisions are to better reflect legal sources.

FFH(LOCAL)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

To meet new board policy requirements from SB 9 (Second Called Session), we recommend text at Notice to Parents, which requires the district, upon receipt of a report of dating violence, to immediately notify the parent of the student identified as the alleged victim or perpetrator.

District policy must also include reporting procedures and guidelines for students who are victims of dating violence and include a clear statement that dating violence is not tolerated at school. No changes to your district's policy are recommended regarding these elements based on the district's existing policy provisions, which include reporting procedures and a statement of nondiscrimination that specifically prohibits dating violence.

Additional revisions are recommended to clarify the definition of prohibited conduct and the district's response to such conduct.

FM(LEGAL)

STUDENT ACTIVITIES

Provisions from HB 25 (Third Called Session) address transgender students in athletic activities sponsored or authorized by a district and prohibit a student from participating in an athletic competition that is

Explanatory Notes

TASB Localized Policy Manual Update 119

Cleburne ISD

designated for a biological sex that differs from the biological sex stated on the student's official birth certificate. (See page 8.)

FNA(LEGAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION

We have added the recent U.S. Supreme Court case on student speech, *Mahanoy Area School District v B.L.* The case holds that public schools may have a special interest in regulating some off-campus student speech where the district's interest is sufficient to overcome the student's interest in free expression, such as in situations of serious or severe bullying or harassment, threats, or breaches of school security devices.

FOC(LEGAL) STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING

Revisions are to better reflect legal sources.

FOCA(LEGAL) PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING: DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM OPERATIONS

Amended Administrative Code rules resulted in revisions to shared services arrangements for DAEP services and to provisions regarding transitions for students in DAEP.

FOF(LEGAL) STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES

From HB 785 (Regular Session) we have added a provision requiring the commissioner of education to adopt rules regarding the use of restraint and time-out with a student who is receiving special education services. (See page 8.)

GKA(LEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

An existing statutory provision has been added to clarify the effect of failing to post signs at each entrance to the premises or other property indicating that firearms and other weapons are prohibited. (See page 8.)

GKD(LEGAL) COMMUNITY RELATIONS: NONSCHOOL USE OF SCHOOL FACILITIES

We have added existing statutory provisions regarding the use of district facilities by places of worship.

GKG(LEGAL) COMMUNITY RELATIONS: SCHOOL VOLUNTEER PROGRAM

We have updated for clarification the provisions on obtaining criminal history record information.

Instruction Sheet

TASB Localized Policy Manual Update 119

Cleburne ISD

Code	Type	Action To Be Taken	Note
ATTN	(NOTE)	No policy enclosed	See explanatory note
AIB	(LEGAL)	Replace policy	Revised policy
BBB	(LEGAL)	Replace policy	Revised policy
BBBA	(LEGAL)	Replace policy	Revised policy
BBE	(LEGAL)	Replace policy	Revised policy
BBG	(LEGAL)	Replace policy	Revised policy
BBI	(LEGAL)	Replace policy	Revised policy
BDAA	(LEGAL)	Replace policy	Revised policy
BDB	(LEGAL)	Replace policy	Revised policy
BE	(LEGAL)	Replace policy	Revised policy
BQ	(LEGAL)	Replace policy	Revised policy
CCGA	(LEGAL)	Replace policy	Revised policy
CDB	(LEGAL)	Replace policy	Revised policy
CDC	(LEGAL)	Replace policy	Revised policy
CH	(LEGAL)	Replace policy	Revised policy
CI	(LEGAL)	Replace policy	Revised policy
CPC	(LEGAL)	Replace policy	Revised policy
CPC	(LOCAL)	Replace policy	Revised policy
CQA	(LEGAL)	Replace policy	Revised policy
CRD	(LEGAL)	Replace policy	Revised policy
CS	(LEGAL)	Replace policy	Revised policy
CV	(LEGAL)	Replace policy	Revised policy
DC	(LEGAL)	Replace policy	Revised policy
DEAA	(LEGAL)	Replace policy	Revised policy
DECB	(LEGAL)	Replace policy	Revised policy
DFE	(LEGAL)	Replace policy	Revised policy
DG	(LEGAL)	Replace policy	Revised policy
DHC	(LEGAL)	Replace policy	Revised policy
DMA	(LEGAL)	Replace policy	Revised policy
DMA	(LOCAL)	Replace policy	Revised policy
DP	(LEGAL)	Replace policy	Revised policy
E	(LEGAL)	Replace table of contents	Revised table of contents
EF	(LEGAL)	Replace policy	Revised policy
EHAA	(LEGAL)	Replace policy	Revised policy

Instruction Sheet

TASB Localized Policy Manual Update 119

Cleburne ISD

Code	Type	Action To Be Taken	Note
EHAA	(LOCAL)	Replace policy	Revised policy
EHB	(LOCAL)	ADD policy	See explanatory note
EHBAA	(LEGAL)	Replace policy	Revised policy
EHBAA	(LOCAL)	ADD policy	See explanatory note
EHBAB	(LEGAL)	Replace policy	Revised policy
EBHAC	(LEGAL)	Replace policy	Revised policy
EHBB	(LOCAL)	Replace policy	Revised policy
EHBC	(LEGAL)	Replace policy	Revised policy
EHDE	(LEGAL)	Replace policy	Revised policy
EHDF	(LEGAL)	ADD policy	See explanatory note
EIF	(LEGAL)	Replace policy	Revised policy
EIF	(LOCAL)	ADD policy	See explanatory note
EKB	(LEGAL)	Replace policy	Revised policy
EMB	(LEGAL)	Replace policy	Revised policy
FEC	(LEGAL)	Replace policy	Revised policy
FFBA	(LOCAL)	Replace policy	Revised policy
FFG	(LEGAL)	Replace policy	Revised policy
FFH	(LEGAL)	Replace policy	Revised policy
FFH	(LOCAL)	Replace policy	Revised policy
FM	(LEGAL)	Replace policy	Revised policy
FNA	(LEGAL)	Replace policy	Revised policy
FOC	(LEGAL)	Replace policy	Revised policy
FOCA	(LEGAL)	Replace policy	Revised policy
FOF	(LEGAL)	Replace policy	Revised policy
GKA	(LEGAL)	Replace policy	Revised policy
GKD	(LEGAL)	Replace policy	Revised policy
GKG	(LEGAL)	Replace policy	Revised policy



BOARD OF TRUSTEES ACTION ITEM

TITLE: Approval of Wheat Middle School ROTC
FROM: Crystal Kampen, Principal: Wheat Middle School
DATE: July 18, 2022

BACKGROUND

ROTC is currently offered at the High School. Just this past year, the Army expanded its program to 8th-grade students. The goal of NJROTC is good citizenship. The program prepares our students for life after high school, whether they go on to higher education, pursue a military career, or go directly into the workforce. It will help develop the maturity and responsibility required for success in whatever path they choose. Leadership skills transfer well to almost any environment: School, Church, Community, NJROTC unit. Leaders are not born but developed-if you are willing to learn the skills.

CONSIDERATION

The NJROTC program shares many of the values that represent CISD in our Values of Excellence. This program will give our 8th-grade students an opportunity that will give our students a new sense of leadership, responsibility, honor, courage, and commitment. They will feel satisfied contributing to their community and have fun doing it!

The 8th-grade students can take advantage of Financial and Career advancement incentives provided by the NJROTC program. Cadets that choose a military career and complete at least 2 years of NJROTC will be promoted a rank upon completing basic training. Cadets that complete 3 years of NJROTC will be promoted two ranks upon completing basic training.

RECOMMENDATION

We respectfully request the Board of Trustees approve the Pilot for Wheat Middle School NJROTC.



Memorandum

To: Mr. Shawn Shockler, Director of District Operations

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

Date: July 13, 2022

Re: Surplus Vehicles for Auction

There are currently vehicles that the district can no longer operate due to catastrophic mechanical malfunctions, or due to the fact that the engines and transmissions have been removed and donated to the Cisd Diesel Tech program. I would like to auction off the following vehicles:

Unit 641: F-150 maintenance truck that needs a new engine

Unit 608: Chevrolet 1500 CHS trash truck that needs a new engine

Unit 113: Engine has been removed

Unit 102: Engine has been removed

Unit 508: Engine has been removed



STUDENT SERVICES DEPARTMENT
Tammy Bright, Assistant Superintendent of Student Services
Cory Borden, Director of Special Education
Jeri Larrison-Hall, Director of Athletics
Mark McClure, Director of Career & Technical Education
Glenna Pollock, Director of Guidance & Counseling

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: July 18, 2022
Re: CISD Student Code of Conduct 2022-2023

☐ Information Only ☒ Action Requested ☐ Response Requested ☐ Urgent

Chapter 37 of the Texas Education Code mandates that school districts develop and maintain a local Code of Conduct. Texas Legislature meets bi-annually. Changes from the 87th Legislative Session were included in the CISD Code of Conduct 2021-2022.

The CISD Student Code of Conduct for the 2022-2023 school year has no changes from the previous year.

Administration recommends the board adopt the CISD Student Code of Conduct 2022-2023 as presented.

Cleburne Independent School District
Student Code of Conduct

2022~2023



If you have difficulty accessing the information in this document because of disability, please contact Tammy Bright, Assistant Superintendent of Student Services, 817-202-1128, tbright@c-isd.com.

Table of Contents

Student Code of Conduct.....	1
Accessibility.....	1
Purpose.....	1
School District Authority and Jurisdiction.....	2
Campus Behavior Coordinator	2
Threat Assessment and Safe and Supportive School Team	2
Searches.....	2
Reporting Crimes	3
Security Personnel	3
“Parent” Defined	3
Participating in Graduation Activities	3
Unauthorized Persons.....	4
Standards for Student Conduct.....	5
General Conduct Violations	6
Disregard for Authority.....	6
Mistreatment of Others.....	6
Property Offenses.....	7
Possession of Prohibited Items	7
Possession of Telecommunications or Other Electronic Devices	8
Illegal, Prescription, and Over-the-Counter Drugs	8
Misuse of Technology Resources and the Internet.....	8
Safety Transgressions.....	9
Miscellaneous Offenses	9
Discipline Management Techniques.....	10
Students with Disabilities	10
Techniques.....	10
Prohibited Aversive Techniques	11
Notification	12
Appeals.....	12
Removal from the School Bus	13
Removal from the Regular Educational Setting.....	14
Routine Referral.....	14
Formal Removal	14
Returning a Student to the Classroom	14
Out-of-School Suspension	15
Misconduct.....	15
Process.....	15

Coursework During Suspension	16
Disciplinary Alternative Education Program (DAEP) Placement.....	17
Discretionary Placement: Misconduct That May Result in DAEP Placement	17
Mandatory Placement: Misconduct That Requires DAEP Placement.....	18
Sexual Assault and Campus Assignments.....	19
Process.....	19
Length of Placement	20
Appeals.....	21
Restrictions During Placement	21
Placement Review.....	21
Additional Misconduct.....	21
Notice of Criminal Proceedings	22
Withdrawal During Process	22
Newly Enrolled Students.....	22
Emergency Placement Procedure	23
Transition Services.....	23
Placement and/or Expulsion for Certain Offenses	24
Registered Sex Offenders.....	24
Certain Felonies.....	24
Expulsion.....	27
Discretionary Expulsion: Misconduct That May Result in Expulsion.....	27
Mandatory Expulsion: Misconduct That Requires Expulsion	29
Under Age Ten.....	30
Process.....	30
Length of Expulsion	32
Withdrawal During Process	32
Additional Misconduct.....	32
Restrictions During Expulsion	32
Newly Enrolled Students.....	32
Emergency Expulsion Procedures.....	33
DAEP Placement of Expelled Students	33
Transition Services.....	33
Glossary	34

Student Code of Conduct

Accessibility

If you have difficulty accessing the information in this document because of disability, please contact

Tammy Bright

Assistant Superintendent of Students Services

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817-202-1100.

Purpose

The Student Code of Conduct (“Code”), as required by Chapter 37 of the Texas Education Code, provides methods and options for managing student behavior, preventing and intervening in student discipline problems, and imposing discipline.

The law requires the district to define misconduct that may—or must—result in a range of specific disciplinary consequences, including removal from a regular classroom or campus, out-of-school suspension, placement in a disciplinary alternative education program (DAEP), placement in a juvenile justice alternative education program (JJAEP), or expulsion from school.

This Student Code of Conduct has been adopted by the Cleburne ISD board of trustees and developed with the advice of the district-level planning and decision-making committee. It provides information to parents and students regarding standards of conduct, consequences of misconduct, and procedures for administering discipline. This Code remains in effect during summer school and at all school-related events and activities outside the school year until the board adopts an updated version for the next school year.

In accordance with state law, the Code shall be posted at each school campus or shall be available for review at the campus principal’s office. Additionally, the Code shall be available at the campus behavior coordinator’s office and posted on the district’s website [Cleburne ISD](#). Parents shall be notified of any conduct violation that may result in a student being suspended, placed in a DAEP or JJAEP, expelled, or taken into custody by a law enforcement officer under Chapter 37 of the Education Code.

Because the Student Code of Conduct is adopted by the district’s board of trustees, it has the force of policy. In the event of a conflict between the Code and the Student Handbook, the Code shall prevail.

Please note: The discipline of students with disabilities who are eligible for services under federal law (Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973) is subject to the provisions of those laws.

School District Authority and Jurisdiction

School rules and the district's authority to administer discipline apply whenever the interest of the district is involved, on or off school grounds, in conjunction with or independent of classes and school-sponsored activities.

The district has disciplinary authority over a student:

1. During the regular school day;
2. While the student is traveling on district transportation;
3. During lunch periods in which a student is allowed to leave campus;
4. At any school-related activity, regardless of time or location;
5. For any school-related misconduct, regardless of time or location;
6. When retaliation against a school employee, board member, or volunteer occurs or is threatened, regardless of time or location;
7. When a student engages in cyberbullying, as defined by Education Code 37.0832;
8. When criminal mischief is committed on or off school property or at a school-related event;
9. For certain offenses committed within 300 feet of school property as measured from any point on the school's real property boundary line;
10. For certain offenses committed while on school property or while attending a school-sponsored or school-related activity of another district in Texas;
11. When the student commits a felony, as provided by Education Code 37.006 or 37.0081; and
12. When the student is required to register as a sex offender.

Campus Behavior Coordinator

As required by law, a person at each campus must be designated to serve as the campus behavior coordinator. The designated person may be the principal or any other campus administrator selected by the principal. The campus behavior coordinator is primarily responsible for maintaining student discipline. The district shall post on its website and in the Student Handbook, for each campus, the email address and telephone number of the person serving as campus behavior coordinator. Contact information may be found at [Cleburne ISD Student Handbook](#).

Threat Assessment and Safe and Supportive School Team

The campus behavior coordinator or other appropriate administrator will work closely with the campus threat assessment safe and supportive school team to implement the district's threat assessment policy and procedures, as required by law, and shall take appropriate disciplinary action in accordance with the Code.

Searches

District officials may conduct searches of students, their belongings, and their vehicles in accordance with state and federal law and district policy. Searches of students shall be conducted in a reasonable and nondiscriminatory manner. Refer to the district's policies at FNF(LEGAL) and FNF(LOCAL) for more information regarding investigations and searches.

The district has the right to search a vehicle driven to school by a student and parked on school property whenever there is reasonable suspicion to believe it contains articles or materials prohibited by the district.

Desks, lockers, district-provided technology, and similar items are the property of the district and are provided for student use as a matter of convenience. District property is subject to search or inspection at any time without notice.

Reporting Crimes

The principal or campus behavior coordinator and other school administrators as appropriate shall report crimes as required by law and shall call local law enforcement when an administrator suspects that a crime has been committed on campus.

Security Personnel

To ensure the security and protection of students, staff, and property, the board employs school resource officers (SROs). In accordance with law, the board has coordinated with the campus behavior coordinator and other district employees to ensure appropriate law enforcement duties are assigned to security staff. The law enforcement duties of district peace officers are listed in policy CKE(LOCAL).

The law enforcement duties of school resource officers are:

- Monitor access to the school grounds and assist in limiting access to authorized persons
- Assist CISD personnel protecting the property/assets of CISD and the security and safety of its students, personnel, and visitors in accordance with state law
- Shall investigate and/or deter the commission of criminal acts that may occur on CISD property within the jurisdiction limits of the CITY
- Serve as liaison between CISD schools and CITY's Police Department, juvenile officials, probation officials, courts, and other agencies of the juvenile justice system
- Provide a high visibility, crime deterrent on CISD properties, including but not limited to its building, parking lots, and athletic facilities
- Attempt to detect and identify the early signs of deviant behavior and inappropriate associations of person
- May be orient, upon request, when a school official is conducting a search of person and/or property by the school official when such official has reasonable grounds to believe that the search will discover evidence that the person has violated state law

“Parent” Defined

Throughout the Code of Conduct and related discipline policies, the term “parent” includes a parent, legal guardian, or other person having lawful control of the child.

Participating in Graduation Activities

The district has the right to limit a student's participation in graduation activities for violating the district's Code.

Participation might include a speaking role, as established by district policy and procedures.

Students eligible to give the opening and closing remarks at graduation shall be notified by the campus principal. Notwithstanding any other eligibility requirements, in order to be considered eligible, a student shall not have engaged in any misconduct that resulted in an out-of-school suspension, removal to a DAEP, or expulsion during the semester immediately preceding graduation.

The valedictorian and salutatorian may also have speaking roles at graduation. No student shall be eligible to have such a speaking role if he or she engaged in any misconduct that resulted in an out-of-school suspension, removal to a DAEP, or expulsion during the semester immediately preceding graduation.

Unauthorized Persons

In accordance with Education Code 37.105, a school administrator, school resource officer (SRO), or district police officer shall have the authority to refuse entry to or eject a person from district property if the person refuses to leave peaceably on request and:

1. The person poses a substantial risk of harm to any person; or
2. The person behaves in a manner that is inappropriate for a school setting and persists in the behavior after being given a verbal warning that the behavior is inappropriate and may result in refusal of entry or ejection.

Appeals regarding refusal of entry or ejection from district property may be filed in accordance with policies FNG(LOCAL) or GF(LOCAL), as appropriate. However, the timelines for the district's grievance procedures shall be adjusted as necessary to permit the person to address the board in person within 90 calendar days, unless the complaint is resolved before a board hearing.

See **DAEP—Restrictions During Placement** on page 21 for information regarding a student assigned to DAEP at the time of graduation.

Standards for Student Conduct

Each student is expected to:

- Demonstrate courtesy, even when others do not.
- Behave in a responsible manner.
- Exercise self-discipline.
- Attend all classes regularly and on time.
- Bring appropriate materials and assignments to class.
- Meet district and campus standards of grooming and dress.
- Obey all campus and classroom rules.
- Respect the rights and privileges of students, teachers, and other district staff and volunteers.
- Respect the property of others, including district property and facilities.
- Cooperate with and assist the school staff in maintaining safety, order, and discipline.
- Adhere to the requirements of the Student Code of Conduct.

General Conduct Violations

The categories of conduct below are prohibited at school, in vehicles owned or operated by the district, and at all school-related activities, but the list does not include the most severe offenses. In the subsequent sections on **Out-of-School Suspension** on page 15, **DAEP Placement** on page 16, **Placement and/or Expulsion for Certain Offenses** on page 24, and **Expulsion** on page 27, those offenses that require or permit specific consequences are listed. Any offense, however, may be severe enough to result in **Removal from the Regular Educational Setting** as detailed on page 14.

Disregard for Authority

Students shall not:

- Fail to comply with directives given by school personnel.
- Leave school grounds or school-sponsored events without permission.
- Disobey rules for conduct in district vehicles.
- Refuse to accept discipline or consequence assigned by a teacher or principal.

Mistreatment of Others

Students shall not:

- Use profanity or vulgar language or make obscene gestures.
- Fight or scuffle. (For assault, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 24.)
- Threaten a district student, employee, or volunteer, including off school property if the conduct causes a substantial disruption to the educational environment.
- Engage in bullying, cyberbullying, harassment, or making hit lists. (See **glossary** for all four terms.)
- Release or threaten to release intimate visual material of a minor or a student who is 18 years of age or older without the student's consent.
- Engage in sexual or gender-based harassment or sexual abuse, whether by word, gesture, or any other conduct directed toward another person, including a district student, employee, board member, or volunteer.
- Engage in conduct that constitutes dating violence. (See **glossary**.)
- Engage in inappropriate or indecent exposure of private body parts.
- Participate in hazing. (See **glossary**.)
- Coerce an individual to act through the use or threat of force.
- Commit extortion or blackmail.
- Engage in inappropriate verbal, physical, or sexual conduct directed toward another person, including a district student, employee, or volunteer.
- Record the voice or image of another without the prior consent of the individual being recorded or in any way that disrupts the educational environment or invades the privacy of others.

Property Offenses

Students shall not:

- Damage or vandalize property owned by others. (For felony criminal mischief, see **DAEP— Placement and/or Expulsion for Certain Offenses** on page 24.)
- Deface or damage school property, including textbooks, technology and electronic resources, lockers, furniture, and other equipment, with graffiti or by other means.
- Steal from students, staff, or the school.
- Commit or assist in a robbery or theft, even if it does not constitute a felony according to the Penal Code. (For felony robbery, aggravated robbery, and theft, see **DAEP— Placement and/or Expulsion for Certain Offenses** on page 24.)
- Enter, without authorization, district facilities that are not open for operations.

Possession of Prohibited Items

Students shall not possess or use:

- Fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device;
- A razor, box cutter, chain, or any other object used in a way that threatens or inflicts bodily injury to another person;
- A “look-alike” weapon that is intended to be used as a weapon or could reasonably be perceived as a weapon;
- An air gun or BB gun;
- Ammunition;
- A hand instrument designed to cut or stab another by being thrown;
- A firearm silencer or suppressor;
- *A location-restricted knife;
- *A club;
- *A firearm;
- A stun gun;
- Knuckles;
- A pocketknife or any other small knife;
- Mace or pepper spray;
- Pornographic material;
- Tobacco products, cigarettes, e-cigarettes, and any component, part, or accessory for an e-cigarette device;
- Matches or a lighter;
- A laser pointer, unless it is for an approved use; or
- Any articles not generally considered to be weapons, including school supplies, when the principal or designee determines that a danger exists.

*For weapons and firearms, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 24. In many circumstances, possession of these items is punishable by mandatory expulsion under federal or state law.

Possession of Telecommunications or Other Electronic Devices

Students shall not:

- Use a telecommunications device, including a cell phone, or other electronic device in violation of district and campus rules.

Illegal, Prescription, and Over-the-Counter Drugs

Students shall not:

- Possess, use, give, or sell alcohol or an illegal drug. (Also see **DAEP Placement** on page 16 and **Expulsion** on page 27 for mandatory and permissive consequences under state law.)
- Possess or sell seeds or pieces of marijuana in less than a usable amount.
- Possess, use, give, or sell paraphernalia related to any prohibited substance. (See **glossary** for “paraphernalia.”)
- Possess, use, abuse, or sell look-alike drugs or attempt to pass items off as drugs or contraband.
- Abuse the student’s own prescription drug, give a prescription drug to another student, or possess or be under the influence of another person’s prescription drug on school property or at a school-related event. (See **glossary** for “abuse.”)
- Abuse over-the-counter drugs. (See **glossary** for “abuse.”)
- Be under the influence of prescription or over-the-counter drugs that cause impairment to body or mind. (See **glossary** for “under the influence.”)
- Have or take prescription drugs or over-the-counter drugs at school other than as provided by district policy.

Misuse of Technology Resources and the Internet

Students shall not:

- Violate policies, rules, or agreements signed by the student or the student’s parent regarding the use of technology resources.
- Attempt to access or circumvent passwords or other security-related information of the district, students, or employees or upload or create computer viruses, including off school property if the conduct causes a substantial disruption to the educational environment.
- Attempt to alter, destroy, or disable district technology resources including, but not limited to, computers and related equipment, district data, the data of others, or other networks connected to the district’s system, including off school property if the conduct causes a substantial disruption to the educational environment.
- Use the internet or other electronic communications to threaten or harass district students, employees, board members, or volunteers, including off school property if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.

General Conduct Violations

- Send, post, deliver, or possess electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal, including cyberbullying and "sexting," either on or off school property, if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.
- Use the internet or other electronic communication to engage in or encourage illegal behavior or threaten school safety, including off school property if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.

Safety Transgressions

Students shall not:

- Possess published or electronic material that is designed to promote or encourage illegal behavior or that could threaten school safety.
- Engage in verbal (oral or written) exchanges that threaten the safety of another student, a school employee, or school property.
- Make false accusations or perpetrate hoaxes regarding school safety.
- Engage in any conduct that school officials might reasonably believe will substantially disrupt the school program or incite violence.
- Throw objects that can cause bodily injury or property damage.
- Discharge a fire extinguisher without valid cause.

Miscellaneous Offenses

Students shall not:

- Violate dress and grooming standards as communicated in the Student Handbook.
- Engage in academic dishonesty, which includes cheating or copying the work of another student, plagiarism, and unauthorized communication between students during an examination.
- Gamble.
- Falsify records, passes, or other school-related documents.
- Engage in actions or demonstrations that substantially disrupt or materially interfere with school activities.
- Repeatedly violate other communicated campus or classroom standards of conduct.

The district may impose campus or classroom rules in addition to those found in the Code. These rules may be posted in classrooms or given to the student and may or may not constitute violations of the Code.

Discipline Management Techniques

Discipline shall be designed to improve conduct and encourage students to be responsible members of the school community. Disciplinary action shall draw on the professional judgment of teachers and administrators and on a range of discipline management techniques, including restorative practices. Discipline shall be based on the seriousness of the offense, the student's age and grade level, the frequency of misbehavior, the student's attitude, the effect of the misconduct on the school environment, and statutory requirements.

Students with Disabilities

The discipline of students with disabilities is subject to applicable state and federal law in addition to the Student Code of Conduct. In the event of any conflict, the district shall comply with federal law. For more information regarding discipline of students with disabilities, see policy FOF(LEGAL).

In accordance with the Education Code, a student who receives special education services may not be disciplined for conduct meeting the definition of bullying, cyberbullying, harassment, or making hit lists (see **glossary**) until an ARD committee meeting has been held to review the conduct.

In deciding whether to order suspension, DAEP placement, or expulsion, regardless of whether the action is mandatory or discretionary, the district shall take into consideration a disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct.

Techniques

The following discipline management techniques may be used alone, in combination, or as part of progressive interventions for behavior prohibited by the Student Code of Conduct or by campus or classroom rules:

- Verbal correction, oral or written.
- Cooling-off time or a brief "time-out" period, in accordance with law.
- Seating changes within the classroom or vehicles owned or operated by the district.
- Temporary confiscation of items that disrupt the educational process.
- Rewards or demerits.
- Behavioral contracts.
- Counseling by teachers, school counselors, or administrative personnel.
- Parent-teacher conferences.
- Behavior coaching.
- Anger management classes.
- Mediation (victim-offender).
- Classroom circles.
- Family group conferencing.
- Grade reductions for cheating, plagiarism, and as otherwise permitted by policy.

- Detention, including outside regular school hours.
- Sending the student to the office, another assigned area, or to in-school suspension.
- Assignment of school duties, such as cleaning or picking up litter.
- Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.
- Penalties identified in student organizations' extracurricular standards of behavior.
- Restriction or revocation of district transportation privileges.
- School-assessed and school-administered probation.
- Out-of-school suspension, as specified in **Out-of-School Suspension** on page 15.
- Placement in a DAEP, as specified in **DAEP** on page 16.
- Expulsion and/or placement in an alternative educational setting, as specified in **Placement and/or Expulsion for Certain Offenses** on page 24.
- Expulsion, as specified in **Expulsion** on page 27.
- Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.
- Other strategies and consequences as determined by school officials.

Prohibited Aversive Techniques

Aversive techniques are prohibited for use with students and are defined as techniques or interventions intended to reduce the reoccurrence of a behavior by intentionally inflicting significant physical or emotional discomfort or pain. Aversive techniques include:

- Using techniques designed or likely to cause physical pain, other than corporal punishment as permitted by district policy. [See policy FO(LOCAL).]
- Using techniques designed or likely to cause physical pain by electric shock or any procedure involving pressure points or joint locks.
- Directed release of noxious, toxic, or unpleasant spray, mist, or substance near a student's face.
- Denying adequate sleep, air, food, water, shelter, bedding, physical comfort, supervision, or access to a restroom facility.
- Ridiculing or demeaning a student in a manner that adversely affects or endangers the learning or mental health of the student or constitutes verbal abuse.
- Employing a device, material, or object that immobilizes all four of a student's extremities, including prone or supine floor restraint.
- Impairing the student's breathing, including applying pressure to the student's torso or neck or placing something in, on, or over the student's mouth or nose or covering the student's face.
- Restricting the student's circulation.
- Securing the student to a stationary object while the student is standing or sitting.

- Inhibiting, reducing, or hindering the student's ability to communicate.
- Using chemical restraints.
- Using time-out in a manner that prevents the student from being able to be involved in and progress appropriately in the required curriculum or any applicable individualized education program (IEP) goals, including isolating the student using physical barriers.
- Depriving the student of one or more of the student's senses, unless the technique does not cause the student discomfort or complies with the student's IEP or behavior intervention plan (BIP).

Notification

The campus behavior coordinator shall promptly notify a student's parent by phone or in person of any violation that may result in in-school or out-of-school suspension, placement in a DAEP, placement in a JJAEP, or expulsion. The campus behavior coordinator shall also notify a student's parent if the student is taken into custody by a law enforcement officer under the disciplinary provisions of the Education Code.

A good-faith effort shall be made to provide written notice of the disciplinary action to the student, on the day the action was taken, for delivery to the student's parent. If the parent has not been reached by telephone or in person by 5:00 p.m. of the first business day after the day the disciplinary action was taken, the campus behavior coordinator shall send written notification by U.S. Mail. If the campus behavior coordinator is not able to provide notice to the parent, the principal or designee shall provide the notice.

Before the principal or appropriate administrator assigns a student under age 18 to detention outside regular school hours, notice shall be given to the student's parent to inform him or her of the reason for the detention and permit arrangements for necessary transportation.

Appeals

Questions from parents regarding disciplinary measures should be addressed to the teacher, campus administration, or campus behavior coordinator, as appropriate. Appeals or complaints regarding the use of specific discipline management techniques should be addressed in accordance with policy FNG(LOCAL). A copy of the policy may be obtained from the principal's office, the campus behavior coordinator's office, or the central administration office or through Policy On Line at the following address: [Cleburne ISD Board Policy](#)

The district shall not delay a disciplinary consequence while a student or parent pursues a grievance. In the instance of a student who is accused of conduct that meets the definition of sexual harassment as defined by Title IX, the district will comply with applicable federal law, including the Title IX formal complaint process. See policies FFH(LEGAL) and (LOCAL).

Removal from the School Bus

A bus driver may refer a student to the principal's office or the campus behavior coordinator's office to maintain effective discipline on the bus. The principal or campus behavior coordinator must employ additional discipline management techniques, as appropriate, which can include restricting or revoking a student's bus riding privileges.

To transport students safely, the vehicle operator must focus on driving and not be distracted by student misbehavior. Therefore, when appropriate disciplinary management techniques fail to improve student behavior or when specific misconduct warrants immediate removal, the principal or the campus behavior coordinator may restrict or revoke a student's transportation privileges, in accordance with law.

Removal from the Regular Educational Setting

In addition to other discipline management techniques, misconduct may result in removal from the regular educational setting in the form of a routine referral or a formal removal.

Routine Referral

A routine referral occurs when a teacher sends a student to the campus behavior coordinator's office as a discipline management technique. The campus behavior coordinator shall employ alternative discipline management techniques, including progressive interventions. A teacher or administrator may remove a student from class for behavior that violates this Code to maintain effective discipline in the classroom.

Formal Removal

A teacher may initiate a formal removal from class if:

1. A student's behavior has been documented by the teacher as repeatedly interfering with the teacher's ability to teach the class or with other students' ability to learn; or
2. The behavior is so unruly, disruptive, or abusive that the teacher cannot teach, and the students in the classroom cannot learn.

Within three school days of the formal removal, the campus behavior coordinator or appropriate administrator shall schedule a conference with the student's parent, the student, the teacher who removed the student from class, and any other appropriate administrator.

At the conference, the campus behavior coordinator or appropriate administrator shall inform the student of the alleged misconduct and the proposed consequences. The student shall have an opportunity to respond to the allegations.

When a student is removed from the regular classroom by a teacher and a conference is pending, the campus behavior coordinator or other administrator may place the student in:

- Another appropriate classroom.
- In-school suspension.
- Out-of-school suspension.
- DAEP.

A teacher or administrator must remove a student from class if the student engages in behavior that under the Education Code requires or permits the student to be placed in a DAEP or expelled. When removing for those reasons, the procedures in the subsequent sections on DAEP or expulsion shall be followed.

Returning a Student to the Classroom

A student who has been formally removed from class by a teacher for conduct against the teacher containing the elements of assault, aggravated assault, sexual assault, aggravated sexual assault, murder, capital murder, or criminal attempt to commit murder or capital murder may not be returned to the teacher's class without the teacher's consent.

A student who has been formally removed by a teacher for any other conduct may be returned to the teacher's class without the teacher's consent if the placement review committee determines that the teacher's class is the best or only alternative available.

Out-of-School Suspension

Misconduct

Students may be suspended for behavior listed in the Code as a general conduct violation, DAEP offense, or expellable offense.

The district shall not use out-of-school suspension for students in grade 2 or below unless the conduct meets the requirements established in law.

A student below grade 3 or a student who is homeless shall not be placed in out-of-school suspension unless, while on school property or while attending a school-sponsored or school-related activity on or off school property, the student engages in:

- Conduct that contains the elements of a weapons offense, as provided in Penal Code sections 46.02 or 46.05;
- Conduct that contains the elements of assault, sexual assault, aggravated assault, or aggravated sexual assault, as provided by the Penal Code; or
- Selling, giving, or delivering to another person or possessing, using, or being under the influence of any amount of marijuana, an alcoholic beverage, or a controlled substance or dangerous drug as defined by federal or state law.

The district shall use a positive behavior program as a disciplinary alternative for students below grade 3 who commit general conduct violations instead of suspension or placement in a DAEP. The program shall meet the requirements of law.

Process

State law allows a student to be suspended for no more than three school days per behavior violation, with no limit on the number of times a student may be suspended in a semester or school year.

Before being suspended a student shall have an informal conference with the campus behavior coordinator or appropriate administrator, who shall inform the student of the alleged misconduct and give the student an opportunity to respond to the allegation before the administrator makes a decision.

The campus behavior coordinator shall determine the number of days of a student's suspension, not to exceed three school days.

In deciding whether to order out-of-school suspension, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

The appropriate administrator shall determine any restrictions on participation in school-sponsored or school-related extracurricular and cocurricular activities.

Coursework During Suspension

The district shall ensure a student receives access to coursework for foundation curriculum courses while the student is placed in in-school or out-of-school suspension, including at least one method of receiving this coursework that doesn't require the use of the internet.

A student removed from the regular classroom to in-school suspension or another setting, other than a DAEP, will have an opportunity before the beginning of the next school year to complete each course the student was enrolled in at the time of removal. The district may provide the opportunity by any method available, including a correspondence course, another distance learning option, or summer school. The district will not charge the student for any method of completion provided by the district.

Disciplinary Alternative Education Program (DAEP) Placement

The DAEP shall be provided in a setting other than the student's regular classroom. An elementary school student may not be placed in a DAEP with a student who is not an elementary school student.

For purposes of DAEP, elementary classification shall be kindergarten–grade 5 and secondary classification shall be grades 6–12.

Summer programs provided by the district shall serve students assigned to a DAEP in conjunction with other students.

A student who is expelled for an offense that otherwise would have resulted in a DAEP placement does not have to be placed in a DAEP in addition to the expulsion.

In deciding whether to place a student in a DAEP, regardless of whether the action is mandatory or discretionary, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

Discretionary Placement: Misconduct That May Result in DAEP Placement

A student may be placed in a DAEP for behaviors prohibited in the General Conduct Violations section of this Code.

Misconduct Identified in State Law

In accordance with state law, a student **may** be placed in a DAEP for any of the following offenses:

- Engaging in bullying that encourages a student to commit or attempt to commit suicide.
- Inciting violence against a student through group bullying.
- Releasing or threatening to release intimate visual material of a minor or of a student who is 18 years of age or older without the student's consent.
- Involvement in a public school fraternity, sorority, or secret society, or gang including participating as a member or pledge, or soliciting another person to become a pledge or member of a public school fraternity, sorority, secret society, or gang. (See **glossary**.)
- Involvement in criminal street gang activity. (See **glossary**.)
- Criminal mischief, not punishable as a felony.
- Assault (no bodily injury) with threat of imminent bodily injury.
- Assault by offensive or provocative physical contact.

Disciplinary Alternative Education Program (DAEP) Placement

In accordance with state law, a student **may** be placed in a DAEP if the superintendent or the superintendent's designee has reasonable belief (see **glossary**) that the student engaged in conduct punishable as a felony, other than aggravated robbery or those listed as offenses in Title 5 (see **glossary**) of the Penal Code, that occurs off school property and not at a school-sponsored or school-related event, if the student's presence in the regular classroom threatens the safety of other students or teachers or will be detrimental to the educational process.

The campus behavior coordinator **may** place a student in a DAEP for off-campus conduct for which DAEP placement is required by state law if the administrator does not have knowledge of the conduct before the first anniversary of the date the conduct occurred.

Mandatory Placement: Misconduct That Requires DAEP Placement

A student **must** be placed in a DAEP if the student:

- Engages in conduct relating to a false alarm or report (including a bomb threat) or a terroristic threat involving a public school. (See **glossary**.)
- Commits the following offenses on school property, within 300 feet of school property as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:
 - Engages in conduct punishable as a felony.
 - Commits an assault (see **glossary**) under Penal Code 22.01(a)(1).
 - Sells, gives, or delivers to another person or possesses, uses, or is under the influence of marijuana, a controlled substance, or a dangerous drug in an amount not constituting a felony offense. A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Health and Safety Code does not violate this provision. (School-related felony drug offenses are addressed in **Expulsion** on page 27.) (See **glossary** for "under the influence" "controlled substance," and "dangerous drug.")
 - Sells, gives, or delivers to another person an alcoholic beverage; commits a serious act or offense while under the influence of alcohol; or possesses, uses, or is under the influence of alcohol, if the conduct is not punishable as a felony offense. (School-related felony alcohol offenses are addressed in **Expulsion** on page 27.)
 - Behaves in a manner that contains the elements of an offense relating to abusable volatile chemicals.
 - Behaves in a manner that contains the elements of the offense of public lewdness or indecent exposure. (See **glossary**.)
 - Engages in conduct that contains the elements of an offense of harassment against an employee under Penal Code 42.07(a)(1), (2), (3), or (7).
- Engages in expellable conduct and is between six and nine years of age.
- Commits a federal firearms violation and is younger than six years of age.
- Engages in conduct that contains the elements of the offense of retaliation against any school employee or volunteer on or off school property. (Committing retaliation in combination with another expellable offense is addressed in **Expulsion** on page 27.)
- Engages in conduct punishable as aggravated robbery or a felony listed under Title 5 (see **glossary**) of the Penal Code when the conduct occurs off school property and not at a school-sponsored or school-related event and:

Disciplinary Alternative Education Program (DAEP) Placement

7. The student receives deferred prosecution (see **glossary**),
8. A court or jury finds that the student has engaged in delinquent conduct (see **glossary**), or
9. The superintendent or designee has a reasonable belief (see **glossary**) that the student engaged in the conduct.

Sexual Assault and Campus Assignments

A student shall be transferred to another campus if:

- The student has been convicted of continuous sexual abuse of a young child or disabled individual or convicted of or placed on deferred adjudication for sexual assault or aggravated sexual assault against another student on the same campus; and
- The victim's parent or another person with the authority to act on behalf of the victim requests that the board transfer the offending student to another campus.

If there is no other campus in the district serving the grade level of the offending student, the offending student shall be transferred to a DAEP.

Process

Removals to a DAEP shall be made by the campus behavior coordinator.

Conference

When a student is removed from class for a DAEP offense, the campus behavior coordinator or appropriate administrator shall schedule a conference within three school days with the student's parent, the student, and, in the case of a teacher removal, the teacher.

At the conference, the campus behavior coordinator or appropriate administrator shall provide the student:

- Information, orally or in writing, of the reasons for the removal;
- An explanation of the basis for the removal; and
- An opportunity to respond to the reasons for the removal.

Following valid attempts to require attendance, the district may hold the conference and make a placement decision regardless of whether the student or the student's parents attend the conference.

Consideration of Mitigating Factors

In deciding whether to place a student in a DAEP, regardless of whether the action is mandatory or discretionary, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

Disciplinary Alternative Education Program (DAEP) Placement

Placement Order

After the conference, if the student is placed in a DAEP, the campus behavior coordinator shall write a placement order. A copy of the DAEP placement order shall be sent to the student and the student's parent.

Not later than the second business day after the conference, the board's designee shall deliver to the juvenile court a copy of the placement order and all information required by Section 52.04 of the Family Code.

If the student is placed in a DAEP and the length of placement is inconsistent with the guidelines included in this Code, the placement order shall give notice of the inconsistency.

Coursework Notice

The parent or guardian of a student placed in DAEP shall be given written notice of the student's opportunity to complete, at no cost to the student, a foundation curriculum course in which the student was enrolled at the time of removal and which is required for graduation. The notice shall include information regarding all methods available for completing the coursework.

Length of Placement

The campus behavior coordinator shall determine the duration of a student's placement in a DAEP.

The duration of a student's placement shall be determined case by case based on the seriousness of the offense, the student's age and grade level, the frequency of misconduct, the student's attitude, and statutory requirements.

The maximum period of DAEP placement shall be one calendar year, except as provided below.

Unless otherwise specified in the placement order, days absent from a DAEP shall not count toward fulfilling the total number of days required in a student's DAEP placement order.

The district shall administer the required pre- and post-assessments for students assigned to DAEP for a period of 90 days or longer in accordance with established district administrative procedures for administering other diagnostic or benchmark assessments.

Exceeds One Year

Placement in a DAEP may exceed one year when a review by the district determines that the student is a threat to the safety of other students or to district employees.

The statutory limitations on the length of a DAEP placement do not apply to a placement resulting from the board's decision to place a student who engaged in the sexual assault of another student so that the students are not assigned to the same campus.

Exceeds School Year

Students who are in a DAEP placement at the end of one school year may be required to continue that placement at the start of the next school year to complete the assigned term of placement.

For placement in a DAEP to extend beyond the end of the school year, the campus behavior coordinator or the board's designee must determine that:

1. The student's presence in the regular classroom or campus presents a danger of physical harm to the student or others, or

Disciplinary Alternative Education Program (DAEP) Placement

2. The student has engaged in serious or persistent misbehavior (see **glossary**) that violates the district's Code.

Exceeds 60 Days

For placement in a DAEP to extend beyond 60 days or the end of the next grading period, whichever is sooner, a student's parent shall be given notice and the opportunity to participate in a proceeding before the board or the board's designee.

Appeals

Questions from parents regarding disciplinary measures should be addressed to the campus administration.

Student or parent appeals regarding a student's placement in a DAEP should be addressed in accordance with policy FNG(LOCAL). A copy of this policy may be obtained from the principal's office, the campus behavior coordinator's office, the central administration office, or through Policy On Line at the following address: [Cleburne ISD Board Policy](#).

Appeals shall begin at Level One to the campus principal within three working days of the placement decision. A Level Two appeal should be addressed to the Assistant Superintendent of Student Services in accordance with FOC (LEGAL) within three days if the Level One appeal decision.

The district shall not delay disciplinary consequences pending the outcome of an appeal. The decision to place a student in a DAEP cannot be appealed beyond the board.

Restrictions During Placement

State law prohibits a student placed in a DAEP for reasons specified in state law from attending or participating in school-sponsored or school-related extracurricular activities.

A student placed in a DAEP shall not be provided transportation unless he or she is a student with a disability who is entitled to transportation in accordance with the student's individualized education program (IEP) or Section 504 plan.

For seniors who are eligible to graduate and are assigned to a DAEP at the time of graduation, the last day of placement in the program shall be the last instructional day, and the student shall be allowed to participate in the graduation ceremony and related graduation activities unless otherwise specified in the DAEP placement order.

Placement Review

A student placed in a DAEP shall be provided a review of his or her status, including academic status, by the campus behavior coordinator or the board's designee at intervals not to exceed 120 days. In the case of a high school student, the student's progress toward graduation and the student's graduation plan shall also be reviewed. At the review, the student or the student's parent shall be given the opportunity to present arguments for the student's return to the regular classroom or campus. The student may not be returned to the classroom of a teacher who removed the student without that teacher's consent.

Additional Misconduct

If during the term of placement in a DAEP the student engages in additional misconduct for which placement in a DAEP or expulsion is required or permitted, additional proceedings may be conducted, and the campus behavior coordinator may enter an additional disciplinary order as a result of those proceedings.

Disciplinary Alternative Education Program (DAEP) Placement

Notice of Criminal Proceedings

When a student is placed in a DAEP for certain offenses, the office of the prosecuting attorney shall notify the district if:

1. Prosecution of a student's case was refused for lack of prosecutorial merit or insufficient evidence, and no formal proceedings, deferred adjudication (see **glossary**), or deferred prosecution will be initiated; or
2. The court or jury found a student not guilty or made a finding that the student did not engage in delinquent conduct or conduct indicating a need for supervision, and the case was dismissed with prejudice.

If a student was placed in a DAEP for such conduct, on receiving the notice from the prosecutor, the superintendent or designee shall review the student's placement and schedule a review with the student's parent not later than the third day after the superintendent or designee receives notice from the prosecutor. The student may not be returned to the regular classroom pending the review.

After reviewing the notice and receiving information from the student's parent, the superintendent or designee may continue the student's placement if there is reason to believe that the presence of the student in the regular classroom threatens the safety of other students or teachers.

The student or the student's parent may appeal the superintendent's decision to the board. The student may not be returned to the regular classroom pending the appeal. In the case of an appeal, the board shall, at the next scheduled meeting, review the notice from the prosecutor and receive information from the student, the student's parent, and the superintendent or designee, and confirm or reverse the decision of the superintendent or designee. The board shall make a record of the proceedings.

If the board confirms the decision of the superintendent or designee, the student and the student's parent may appeal to the Commissioner of Education. The student may not be returned to the regular classroom pending the appeal.

Withdrawal During Process

When a student violates the district's Code in a way that requires or permits the student to be placed in a DAEP and the student withdraws from the district before a placement order is completed, the campus behavior coordinator may complete the proceedings and issue a placement order. If the student then re-enrolls in the district during the same or a subsequent school year, the district may enforce the order at that time, less any period of the placement that has been served by the student during enrollment in another district. If the campus behavior coordinator or the board fails to issue a placement order after the student withdraws, the next district in which the student enrolls may complete the proceedings and issue a placement order.

Newly Enrolled Students

The district shall continue the DAEP placement of a student who enrolls in the district and was assigned to a DAEP in an open-enrollment charter school or another district including a district in another state.

When a student enrolls in the district with a DAEP placement from a district in another state, the district has the right to place the student in DAEP to the same extent as any other newly enrolled student if the behavior committed is a reason for DAEP placement in the receiving district.

Disciplinary Alternative Education Program (DAEP) Placement

State law requires the district to reduce a placement imposed by a district in another state that exceeds one year so that the total placement does not exceed one year. After a review, however, the placement may be extended beyond a year if the district determines that the student is a threat to the safety of other students or employees or the extended placement is in the best interest of the student.

Emergency Placement Procedure

When an emergency placement is necessary because the student's behavior is so unruly, disruptive, or abusive that it seriously interferes with classroom or school operations, the student shall be given oral notice of the reason for the action. Not later than the tenth day after the date of the placement, the student shall be given the appropriate conference required for assignment to a DAEP.

Transition Services

In accordance with law and district procedures, campus staff shall provide transition services to a student returning to the regular classroom from an alternative education program, including a DAEP. See policy FOCA(LEGAL) for more information.

Placement and/or Expulsion for Certain Offenses

This section includes two categories of offenses for which the Education Code provides unique procedures and specific consequences.

Registered Sex Offenders

Upon receiving notification in accordance with state law that a student is currently required to register as a sex offender, the district must remove the student from the regular classroom and determine appropriate placement unless the court orders JJAEP placement.

If the student is under any form of court supervision, including probation, community supervision, or parole, the student shall be placed in either DAEP or JJAEP for at least one semester.

If the student is not under any form of court supervision, the student may be placed in DAEP or JJAEP for one semester or placed in a regular classroom. The student may not be placed in the regular classroom if the board or its designee determines that the student's presence:

1. Threatens the safety of other students or teachers,
2. Will be detrimental to the educational process, or
3. Is not in the best interests of the district's students.

Review Committee

At the end of the first semester of a student's placement in an alternative educational setting and before the beginning of each school year for which the student remains in an alternative placement, the district shall convene a committee, in accordance with state law, to review the student's placement. The committee shall recommend whether the student should return to the regular classroom or remain in the placement. Absent a special finding, the board or its designee must follow the committee's recommendation.

The placement review of a student with a disability who receives special education services must be made by the ARD committee.

Newly Enrolled Students

If a student enrolls in the district during a mandatory placement as a registered sex offender, the district may count any time already spent by the student in a placement or may require an additional semester in an alternative placement without conducting a review of the placement.

Appeal

A student or the student's parent may appeal the placement by requesting a conference between the board or its designee, the student, and the student's parent. The conference is limited to the factual question of whether the student is required to register as a sex offender. Any decision of the board or its designee under this section is final and may not be appealed.

Certain Felonies

Regardless of whether placement or expulsion is required or permitted by one of the reasons in the DAEP Placement or Expulsion sections, in accordance with Education Code 37.0081, a student may be expelled and placed in either DAEP or JJAEP if the board or campus behavior coordinator makes certain findings and the following circumstances exist in relation to aggravated robbery or a felony offense under Title 5 (see **glossary**) of the Penal Code. The student must:

Placement and/or Expulsion for Certain Offenses

- Have received deferred prosecution for conduct defined as aggravated robbery or a Title 5 felony offense;
- Have been found by a court or jury to have engaged in delinquent conduct for conduct defined as aggravated robbery or a Title 5 felony offense;
- Have been charged with engaging in conduct defined as aggravated robbery or a Title 5 felony offense;
- Have been referred to a juvenile court for allegedly engaging in delinquent conduct for conduct defined as aggravated robbery or a Title 5 felony offense; or
- Have received probation or deferred adjudication or have been arrested for, charged with, or convicted of aggravated robbery or a Title 5 felony offense.

The district may expel the student and order placement under these circumstances regardless of:

1. The date on which the student's conduct occurred,
2. The location at which the conduct occurred,
3. Whether the conduct occurred while the student was enrolled in the district, or
4. Whether the student has successfully completed any court disposition requirements imposed in connection with the conduct.

Hearing and Required Findings

The student must first have a hearing before the board or its designee, who must determine that in addition to the circumstances above that allow for the expulsion, the student's presence in the regular classroom:

1. Threatens the safety of other students or teachers,
2. Will be detrimental to the educational process, or
3. Is not in the best interest of the district's students.

Any decision of the board or the board's designee under this section is final and may not be appealed.

Length of Placement

The student is subject to the placement until:

1. The student graduates from high school,
2. The charges are dismissed or reduced to a misdemeanor offense, or
3. The student completes the term of the placement or is assigned to another program.

Placement Review

A student placed in a DAEP or JJAEP under this section is entitled to a review of his or her status, including academic status, by the campus behavior coordinator or board's designee at intervals not to exceed 120 days. In the case of a high school student, the student's progress toward graduation and the student's graduation plan shall also be reviewed. At the review, the student or the student's parent shall have the opportunity to present arguments for the student's return to the regular classroom or campus.

Placement and/or Expulsion for Certain Offenses

Newly Enrolled Students

A student who enrolls in the district before completing a placement under this section from another school district must complete the term of the placement.

Expulsion

In deciding whether to order expulsion, regardless of whether the action is mandatory or discretionary, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

Discretionary Expulsion: Misconduct That May Result in Expulsion

Some of the following types of misconduct may result in mandatory placement in a DAEP, whether or not a student is expelled. (See **DAEP Placement** on page 16.)

Any Location

A student **may** be expelled for:

- Engaging in bullying that encourages a student to commit or attempt to commit suicide.
- Inciting violence against a student through group bullying.
- Releasing or threatening to release intimate visual material of a minor or of a student who is 18 years of age or older without the student's consent.
- Conduct that contains the elements of assault under Penal Code 22.01(a)(1) in retaliation against a school employee or volunteer.
- Criminal mischief, if punishable as a felony.
- Engaging in conduct that contains the elements of one of the following offenses against another student:
 - Aggravated assault.
 - Sexual assault.
 - Aggravated sexual assault.
 - Murder.
 - Capital murder.
 - Criminal attempt to commit murder or capital murder.
 - Aggravated robbery.
- Breach of computer security. (See **glossary**.)
- Engaging in conduct relating to a false alarm or report (including a bomb threat) or a terroristic threat involving a public school.

At School, Within 300 Feet, or at a School Event

A student **may** be expelled for committing any of the following offenses on or within 300 feet of school property, as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:

- Selling, giving, or delivering to another person, or possessing, using, or being under the influence of marijuana, a controlled substance, or a dangerous drug, if the conduct is not punishable as a felony. A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Health and Safety Code does not violate this provision. (See **glossary** for “under the influence.”)
- Selling, giving, or delivering another person, or possessing, using, or being under the influence of alcohol; or committing a serious act or offense while under the influence of alcohol, if the conduct is not punishable as a felony.
- Engaging in conduct that contains the elements of an offense relating to abusable volatile chemicals.
- Engaging in conduct that contains the elements of assault under Penal Code 22.01(a)(1) against an employee or a volunteer.
- Engaging in deadly conduct. (See **glossary**.)

Within 300 Feet of School

A student **may** be expelled for engaging in the following conduct while within 300 feet of school property, as measured from any point on the school's real property boundary line:

- Aggravated assault, sexual assault, or aggravated sexual assault.
- Arson. (See **glossary**.)
- Murder, capital murder, or criminal attempt to commit murder or capital murder.
- Indecency with a child.
- Aggravated kidnapping.
- Manslaughter.
- Criminally negligent homicide.
- Aggravated robbery.
- Continuous sexual abuse of a young child or disabled individual.
- Felony drug- or alcohol-related offense.
- Unlawfully carrying on or about the student's person a handgun or a location-restricted knife, as these terms are defined by state law. (See **glossary**.)
- Possessing, manufacturing, transporting, repairing, or selling a prohibited weapon, as defined by state law. (See **glossary**.)
- Possession of a firearm, as defined by federal law. (See **glossary**.)

Property of Another District

A student **may** be expelled for committing any offense that is a state-mandated expellable offense if the offense is committed on the property of another district in Texas or while the

student is attending a school-sponsored or school-related activity of a school in another district in Texas.

While in a DAEP

A student may be expelled for engaging in documented serious misbehavior that violates the district's Code, despite documented behavioral interventions while placed in a DAEP. For purposes of discretionary expulsion from a DAEP, serious misbehavior means:

1. Deliberate violent behavior that poses a direct threat to the health or safety of others;
2. Extortion, meaning the gaining of money or other property by force or threat;
3. Conduct that constitutes coercion, as defined by Penal Code 1.07; or
4. Conduct that constitutes the offense of:
 - a. Public lewdness under Penal Code 21.07;
 - b. Indecent exposure under Penal Code 21.08;
 - c. Criminal mischief under Penal Code 28.03;
 - d. Hazing under Education Code 37.152; or
 - e. Harassment under Penal Code 42.07(a)(1) of a student or district employee.

Mandatory Expulsion: Misconduct That Requires Expulsion

A student **must** be expelled under federal or state law for any of the following offenses that occur on school property or while attending a school-sponsored or school-related activity on or off school property:

Under Federal Law

- Bringing to school or possessing at school, including any setting that is under the district's control or supervision for the purpose of a school activity, a firearm, as defined by federal law. (See **glossary**.)

Note: Mandatory expulsion under the federal Gun Free Schools Act does not apply to a firearm that is lawfully stored inside a locked vehicle or to firearms used in activities approved and authorized by the district when the district has adopted appropriate safeguards to ensure student safety.

Under the Penal Code

- Unlawfully carrying on or about the student's person the following, in the manner prohibited by Penal Code 46.02:
 - A handgun, defined by state law as any firearm designed, made, or adapted to be used with one hand. (See **glossary**.) *Note:* A student may not be expelled solely on the basis of the student's use, exhibition, or possession of a firearm that occurs at an approved target range facility that is not located on a school campus; while participating in or preparing for a school-sponsored, shooting sports competition or a shooting sports educational activity that is sponsored or supported by the Parks and Wildlife Department; or a shooting sports sanctioning organization working with the department. [See policy FNCG(LEGAL).]
 - A location-restricted knife, as defined by state law. (See **glossary**.)

- Possessing, manufacturing, transporting, repairing, or selling a prohibited weapon, as defined in state law. (See **glossary**.)
- Behaving in a manner that contains elements of the following offenses under the Penal Code:
 - Aggravated assault, sexual assault, or aggravated sexual assault.
 - Arson. (See **glossary**.)
 - Murder, capital murder, or criminal attempt to commit murder or capital murder.
 - Indecency with a child.
 - Aggravated kidnapping.
 - Aggravated robbery.
 - Manslaughter.
 - Criminally negligent homicide.
 - Continuous sexual abuse of a young child or disabled individual.
 - Behavior punishable as a felony that involves selling, giving, or delivering to another person or possessing, using, or being under the influence of marijuana, a controlled substance, a dangerous drug, or alcohol, or committing a serious act or offense while under the influence of alcohol.
- Engaging in retaliation against a school employee or volunteer combined with one of the above-listed mandatory expulsion offenses.

Under Age Ten

When a student under the age of ten engages in behavior that is expellable behavior, the student shall not be expelled, but shall be placed in a DAEP. A student under age six shall not be placed in a DAEP unless the student commits a federal firearm offense.

Process

If a student is believed to have committed an expellable offense, the campus behavior coordinator or other appropriate administrator shall schedule a hearing within a reasonable time. The student's parent shall be invited in writing to attend the hearing.

Until a hearing can be held, the campus behavior coordinator or other administrator may place the student in:

- Another appropriate classroom.
- In-school suspension.
- Out-of-school suspension.
- DAEP.

Hearing

A student facing expulsion shall be given a hearing with appropriate due process. The student is entitled to:

1. Representation by the student's parent or another adult who can provide guidance to the student and who is not an employee of the district,

2. An opportunity to testify and to present evidence and witnesses in the student's defense, and
3. An opportunity to question the witnesses called by the district at the hearing.

After providing notice to the student and parent of the hearing, the district may hold the hearing

The board of trustees delegates to the Assistant Superintendent of Student Services authority to conduct hearings and expel students.

Board Review of Expulsion

After the due process hearing, the expelled student may request that the board review the expulsion decisions. The student or parent must submit a written request to the superintendent within seven days after receipt of the written decision. The superintendent must provide the student or parent written notice of the date, time, and place of the meeting at which the board will review the decision.

The board shall review the record of the expulsion hearing in a closed meeting unless the parent requests in writing that the matter be held in an open meeting. The board may also hear a statement from the student or parent and from the board's designee.

The board shall consider and base its decision on evidence reflected in the record and any statements made by the parties at the review. The board shall make and communicate its decision orally at the conclusion of the presentation. Consequences shall not be deferred pending the outcome of the hearing.

Expulsion Order

Before ordering the expulsion, the board or campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

If the student is expelled, the board or its designee shall deliver to the student and the student's parent a copy of the order expelling the student.

Not later than the second business day after the hearing, the Assistant Superintendent of Student Services shall deliver to the juvenile court a copy of the expulsion order and the information required by Section 52.04 of the Family Code.

If the length of the expulsion is inconsistent with the guidelines included in the Student Code of Conduct, the expulsion order shall give notice of the inconsistency.

Length of Expulsion

The length of an expulsion shall be based on the seriousness of the offense, the student's age and grade level, the frequency of misbehavior, the student's attitude, and statutory requirements.

The duration of a student's expulsion shall be determined on a case-by-case basis. The maximum period of expulsion is one calendar year, except as provided below.

An expulsion may not exceed one year unless, after review, the district determines that:

1. The student is a threat to the safety of other students or to district employees, or
2. Extended expulsion is in the best interest of the student.

State and federal law require a student to be expelled from the regular classroom for a period of at least one calendar year for bringing a firearm, as defined by federal law, to school. However, the superintendent may modify the length of the expulsion on a case-by-case basis.

Students who commit offenses that require expulsion at the end of one school year may be expelled into the next school year to complete the term of expulsion.

Withdrawal During Process

When a student's conduct requires or permits expulsion from the district and the student withdraws from the district before the expulsion hearing takes place, the district may conduct the hearing after sending written notice to the parent and student.

If the student then re-enrolls in the district during the same or subsequent school year, the district may enforce the expulsion order at that time, less any expulsion period that has been served by the student during enrollment in another district.

If the campus behavior coordinator or the board fails to issue an expulsion order after the student withdraws, the next district in which the student enrolls may complete the proceedings.

Additional Misconduct

If during the expulsion, the student engages in additional conduct for which placement in a DAEP or expulsion is required or permitted, additional proceedings may be conducted, and the campus behavior coordinator or the board may issue an additional disciplinary order as a result of those proceedings.

Restrictions During Expulsion

Expelled students are prohibited from being on school grounds or attending school-sponsored or school-related activities during the period of expulsion.

No district academic credit shall be earned for work missed during the period of expulsion unless the student is enrolled in a JJAEP or another district-approved program.

Newly Enrolled Students

The district shall continue the expulsion of any newly enrolled student expelled from another district or an open-enrollment charter school until the period of the expulsion is completed.

If a student expelled in another state enrolls in the district, the district may continue the expulsion under the terms of the expulsion order, may place the student in a DAEP for the period specified in the order, or may allow the student to attend regular classes if:

1. The out-of-state district provides the district with a copy of the expulsion order, and
2. The offense resulting in the expulsion is also an expellable offense in the district in which the student is enrolling.

If a student is expelled by a district in another state for a period that exceeds one year and the district continues the expulsion or places the student in a DAEP, the district shall reduce the period of the expulsion or DAEP placement so that the entire period does not exceed one year, unless after a review it is determined that:

1. The student is a threat to the safety of other students or district employees, or
2. Extended placement is in the best interest of the student.

Emergency Expulsion Procedures

When an emergency expulsion is necessary to protect persons or property from imminent harm, the student shall be given verbal notice of the reason for the action. Within ten days after the date of the emergency expulsion, the student shall be given appropriate due process required for a student facing expulsion.

DAEP Placement of Expelled Students

The district may provide educational services to any expelled student in a DAEP; however, educational services in the DAEP must be provided if the student is less than ten years of age.

Transition Services

In accordance with law and district procedures, campus staff shall provide transition services for a student returning to the regular classroom from placement in an alternative education program, including a DAEP or JJAEP. See policies FOCA(LEGAL) and FODA(LEGAL) for more information.

Glossary

Abuse is improper or excessive use.

Aggravated robbery is defined in part by Penal Code 29.03(a) as when a person commits robbery and:

1. Causes serious bodily injury to another;
2. Uses or exhibits a deadly weapon; or
3. Causes bodily injury to another person or threatens or places another person in fear of imminent bodily injury or death, if the other person is:
 - a. 65 years of age or older, or
 - b. A disabled person.

Armor-piercing ammunition is defined by Penal Code 46.01 as handgun ammunition used in pistols and revolvers and designed primarily for the purpose of penetrating metal or body armor.

Arson is defined in part by Penal Code 28.02 as a crime that involves:

1. Starting a fire or causing an explosion with intent to destroy or damage:
 - a. Any vegetation, fence, or structure on open-space land; or
 - b. Any building, habitation, or vehicle:
 - (1) Knowing that it is within the limits of an incorporated city or town,
 - (2) Knowing that it is insured against damage or destruction,
 - (3) Knowing that it is subject to a mortgage or other security interest,
 - (4) Knowing that it is located on property belonging to another,
 - (5) Knowing that it has located within it property belonging to another, or
 - (6) When the person starting the fire is reckless about whether the burning or explosion will endanger the life of some individual or the safety of the property of another.
2. Recklessly starting a fire or causing an explosion while manufacturing or attempting to manufacture a controlled substance if the fire or explosion damages any building, habitation, or vehicle; or
3. Intentionally starting a fire or causing an explosion and in so doing:
 - a. Recklessly damaging or destroying a building belonging to another, or
 - b. Recklessly causing another person to suffer bodily injury or death.

Assault is defined in part by Penal Code 22.01 as intentionally, knowingly, or recklessly causing bodily injury to another; intentionally or knowingly threatening another with imminent bodily injury; or intentionally or knowingly causing physical contact with another that can reasonably be regarded as offensive or provocative.

Breach of computer security includes knowingly accessing a computer, computer network, or computer system without the effective consent of the owner as defined in Penal Code 33.02, if the conduct involves accessing a computer, computer network, or computer system owned by or operated on behalf of a school district and the student knowingly alters, damages, or deletes

school district property or information or commits a breach of any other computer, computer network, or computer system.

Bullying is defined as a single significant act or a pattern of acts by one or more students directed at another student that exploits an imbalance of power and involves engaging in written or verbal expression, expression through electronic means, or physical conduct that:

1. Has the effect or will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or damage to the student's property;
2. Is sufficiently severe, persistent, or pervasive enough that the action or threat creates an intimidating, threatening, or abusive educational environment for a student;
3. Materially and substantially disrupts the educational process or the orderly operation of a classroom or school; or
4. Infringes on the rights of the victim at school.

Bullying includes cyberbullying. (See below.) This state law on bullying prevention applies to:

1. Bullying that occurs on or is delivered to school property or to the site of a school-sponsored or school-related activity on or off school property;
2. Bullying that occurs on a publicly or privately owned school bus or vehicle being used for transportation of students to or from school or a school-sponsored or school-related activity; and
3. Cyberbullying that occurs off school property or outside of a school-sponsored or school-related activity if the cyberbullying interferes with a student's educational opportunities or substantially disrupts the orderly operation of a classroom, school, or school-sponsored or school-related activity.

Chemical dispensing device is defined by Penal Code 46.01 as a device designed, made, or adapted for the purpose of dispensing a substance capable of causing an adverse psychological or physiological effect on a human being. A small chemical dispenser sold commercially for personal protection is not in this category.

Club is defined by Penal Code 46.01 as an instrument, specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with the instrument, and includes but is not limited to a blackjack, nightstick, mace, and tomahawk.

Controlled substance means a substance, including a drug, an adulterant, and a dilutant, listed in Schedules I through V or Penalty Group 1, 1-A, 1-B, 2, 2-A, 3, or 4 of the Texas Controlled Substances Act. The term includes the aggregate weight of any mixture, solution, or other substance containing a controlled substance. The term does not include hemp, as defined by Agriculture Code 121.001, or the tetrahydrocannabinols (THC) in hemp. SB 768 Amends the Health and Safety Code to create a new penalty group under the Texas Controlled Substance Act for fentanyl and related substances.

Criminal street gang is defined by Penal Code 71.01 as three or more persons having a common identifying sign or symbol or an identifiable leadership who continuously or regularly associate in the commission of criminal activities.

Cyberbullying is defined by Education Code 37.0832 as bullying that is done through the use of any electronic communication device, including through the use of a cellular or other type of

telephone, a computer, a camera, electronic mail, instant messaging, text messaging, a social media application, an internet website, or any other internet-based communication tool.

Dangerous drug is defined by Health and Safety Code 483.001 as a device or a drug that is unsafe for self-medication and that is not included in Schedules I through V or Penalty Groups 1 through 4 of the Texas Controlled Substances Act. The term includes a device or drug that federal law prohibits dispensing without prescription or restricts to use by or on the order of a licensed veterinarian.

Dating violence occurs when a person in a current or past dating relationship uses physical, sexual, verbal, or emotional abuse to harm, threaten, intimidate, or control another person in the relationship. Dating violence also occurs when a person commits these acts against a person in a marriage or dating relationship with the individual who is or was once in a marriage or dating relationship with the person committing the offense, as defined by Section 71.0021 of the Family Code.

Deadly conduct under Penal Code 22.05 occurs when a person recklessly engages in conduct that places another in imminent danger of serious bodily injury, such as knowingly discharging a firearm in the direction of an individual, habitation, building, or vehicle.

Deferred adjudication is an alternative to seeking a conviction in court that may be offered to a juvenile for delinquent conduct or conduct indicating a need for supervision.

Deferred prosecution may be offered to a juvenile as an alternative to seeking a conviction in court for delinquent conduct or conduct indicating a need for supervision.

Delinquent conduct is conduct that violates either state or federal law and is punishable by imprisonment or confinement in jail. It includes conduct that violates certain juvenile court orders, including probation orders, but does not include violations of traffic laws.

Discretionary means that something is left to or regulated by a local decision maker.

E-cigarette means an electronic cigarette or any other device that simulates smoking by using a mechanical heating element, battery, or electronic circuit to deliver nicotine or other substances to the individual inhaling from the device or a consumable liquid solution or other material aerosolized or vaporized during the use of an electronic cigarette or other device described by this provision. The term includes any device that is manufactured, distributed, or sold as an e-cigarette, e-cigar, or e-pipe or under another product name or description and a component, part, or accessory for the device, regardless of whether the component, part, or accessory is sold separately from the device. SB 248 expanded the definition of e-cigarettes in the Health and Safety Code.

Explosive weapon is defined by Penal Code 46.01 as any explosive or incendiary bomb, grenade, rocket, or mine and its delivery mechanism that is designed, made, or adapted for the purpose of inflicting serious bodily injury, death, or substantial property damage, or for the principal purpose of causing such a loud report as to cause undue public alarm or terror.

False alarm or report under Penal Code 42.06 occurs when a person knowingly initiates, communicates, or circulates a report of a present, past, or future bombing, fire, offense, or other emergency that he or she knows is false or baseless and that would ordinarily:

1. Cause action by an official or volunteer agency organized to deal with emergencies;
2. Place a person in fear of imminent serious bodily injury; or
3. Prevent or interrupt the occupation of a building, room, or place of assembly.

Firearm is defined by federal law (18 U.S.C. 921(a)) as:

1. Any weapon (including a starter gun) that will, is designed to, or may readily be converted to expel a projectile by the action of an explosive;
2. The frame or receiver of any such weapon;
3. Any firearm muffler or firearm silencer, defined as any device for silencing, muffling, or diminishing the report of a portable firearm; HB 957 repeals the definition of firearm silencer in Penal Code 46.02(4).or
4. Any destructive device, such as any explosive, incendiary or poison gas bomb, or grenade.

Such term does not include an antique firearm.

Graffiti includes markings with paint, an indelible pen or marker, or an etching or engraving device on tangible property without the effective consent of the owner. The markings may include inscriptions, slogans, drawings, or paintings.

Handgun is defined by Penal Code 46.01 as any firearm that is designed, made, or adapted to be fired with one hand.

Harassment includes:

1. Conduct that meets the definition established in district policies DIA(LOCAL) and FFH(LOCAL);
2. Conduct that threatens to cause harm or bodily injury to another person, including a district student, employee, board member, or volunteer; is sexually intimidating; causes physical damage to the property of another student; subjects another student to physical confinement or restraint; or maliciously and substantially harms another student's physical or emotional health or safety, as defined in Education Code 37.001(b)(2); or
3. Conduct that is punishable as a crime under Penal Code 42.07, including the following types of conduct if carried out with the intent to harass, annoy, alarm, abuse, torment, or embarrass another:
 - a. Initiating communication and, in the course of the communication, making a comment, request, suggestion, or proposal that is obscene, as defined by law;
 - b. Threatening, in a manner reasonably likely to alarm the person receiving the threat, to inflict bodily injury on the person or to commit a felony against the person, a member of the person's family or household, or the person's property;
 - c. Conveying, in a manner reasonably likely to alarm the person receiving the report, a false report, which is known by the conveyor to be false, that another person has suffered death or serious bodily injury;
 - d. Sending repeated electronic communications in a manner reasonably likely to harass, annoy, alarm, abuse, torment, embarrass, or offend another; and
 - e. Publishing on an internet website, including a social media platform, repeated electronic communications in a manner reasonably likely to cause emotional distress, abuse, or torment to another person, unless the communications are made in connection with a matter of public concern, as defined by law. SB 530 expands the offense of harassment under Penal Code 42.07 to include publishing repeated electronic communications that are likely to cause emotional distress, abuse, or

torment to another person, unless the communications are made in connection with a matter of public concern, as defined by law.

Hazing is defined by Education Code 37.151 as an intentional, knowing, or reckless act, on or off campus, by one person alone or acting with others, directed against a student for the purpose of pledging, initiation into, affiliation with, holding office in, or maintaining membership in a student organization if the act meets the elements in Education Code 37.151, including:

1. Any type of physical brutality;
2. An activity that subjects the student to an unreasonable risk of harm or that adversely affects the student's mental or physical health, such as sleep deprivation, exposure to the elements, confinement to small spaces, calisthenics, or consumption of food, liquids, drugs, or other substances;
3. An activity that induces, causes, or requires the student to perform a duty or task that violates the Penal Code; or
4. Coercing a student to consume a drug or alcoholic beverage in an amount that would lead a reasonable person to believe the student is intoxicated. **Hit list** is defined in Education Code 37.001(b)(3) as a list of people targeted to be harmed, using a firearm, a knife, or any other object to be used with intent to cause bodily harm.

Improvised explosive device is defined by Penal Code 46.01 as a completed and operational bomb designed to cause serious bodily injury, death, or substantial property damage that is fabricated in an improvised manner using nonmilitary components.

Indecent exposure is defined by Penal Code 21.08 as an offense that occurs when a person exposes the person's anus or any part of the person's genitals with intent to arouse or gratify the sexual desire of any person, and is reckless about whether another is present who will be offended or alarmed by the act.

Intimate visual material is defined by Civil Practices and Remedies Code 98B.001 and Penal Code 21.16 as visual material that depicts a person with the person's intimate parts exposed or engaged in sexual conduct. "Visual material" means any film, photograph, video tape, negative, or slide of any photographic reproduction or any other physical medium that allows an image to be displayed on a computer or other video screen and any image transmitted to a computer or other video screen.

Location-restricted knife is defined by Penal Code 46.01 as a knife with a blade over five and one-half inches.

Knuckles means any instrument consisting of finger rings or guards made of a hard substance and designed or adapted for inflicting serious bodily injury or death by striking a person with a fist enclosed in the knuckles.

Look-alike weapon means an item that resembles a weapon but is not intended to be used to cause serious bodily injury.

Machine gun as defined by Penal Code 46.01 is any firearm that is capable of shooting more than two shots automatically, without manual reloading, by a single function of the trigger.

Mandatory means that something is obligatory or required because of an authority.

Paraphernalia are devices that can be used for inhaling, ingesting, injecting, or otherwise introducing a controlled substance into a human body.

Possession means to have an item on one's person or in one's personal property, including, but not limited to:

1. Clothing, purse, or backpack;
2. A private vehicle used for transportation to or from school or school-related activities, including, but not limited to, an automobile, truck, motorcycle, or bicycle;
3. Telecommunications or electronic devices; or
4. Any school property used by the student, including, but not limited to, a locker or desk.

Prohibited weapon under Penal Code 46.05(a) means:

1. The following items, unless registered with the U.S. Bureau of Alcohol, Tobacco, Firearms, and Explosives or otherwise not subject to that registration requirement or unless the item is classified as a curio or relic by the U.S. Department of Justice: An explosive weapon;
 - a. A machine gun;
 - b. A short-barrel firearm;
2. Armor-piercing ammunition;
3. A chemical dispensing device;
4. A zip gun;
5. A tire deflation device; or
6. An improvised explosive device.

Public lewdness is defined by Penal Code 21.07 as an offense that occurs when a person knowingly engages in an act of sexual intercourse, deviate sexual intercourse, or sexual contact in a public place or, if not in a public place, when the person is reckless about whether another is present who will be offended or alarmed by the act.

Public school fraternity, sorority, secret society, or gang means an organization composed wholly or in part of students that seeks to perpetuate itself by taking additional members from the students enrolled in school based on a decision of its membership rather than on the free choice of a qualified student. Educational organizations listed in Education Code 37.121(d) are excepted from this definition.

Reasonable belief is that which an ordinary person of average intelligence and sound mind would believe. Chapter 37 requires certain disciplinary decisions when the superintendent or designee has a reasonable belief that a student engaged in conduct punishable as a felony offense. In forming such a reasonable belief, the superintendent or designee may use all available information, including the notice of a student's arrest under Code of Criminal Procedure Article 15.27.

Self-defense is the use of force against another to the degree a person reasonably believes is immediately necessary to protect himself or herself.

Serious misbehavior means:

1. Deliberate violent behavior that poses a direct threat to the health or safety of others;
2. Extortion, meaning the gaining of money or other property by force or threat;
3. Conduct that constitutes coercion, as defined by Section 1.07, Penal Code; or

4. Conduct that constitutes the offense of:
 - a. Public lewdness under Penal Code 21.07;
 - b. Indecent exposure under Penal Code 21.08;
 - c. Criminal mischief under Penal Code 28.03;
 - d. Hazing under Education Code 37.152; or
 - e. Harassment under Penal Code 42.07(a)(1) of a student or district employee.

Serious or persistent misbehavior includes, but is not limited to:

- Behavior that is grounds for permissible expulsion or mandatory DAEP placement.
- Behavior identified by the district as grounds for discretionary DAEP placement.
- Actions or demonstrations that substantially disrupt or materially interfere with school activities.
- Refusal to attempt or complete schoolwork as assigned.
- Insubordination.
- Profanity, vulgar language, or obscene gestures.
- Leaving school grounds without permission.
- Falsification of records, passes, or other school-related documents.
- Refusal to accept discipline assigned by the teacher or principal.

Short-barrel firearm is defined by Penal Code 46.01 as a rifle with a barrel length of less than 16 inches or a shotgun with a barrel length of less than 18 inches, or any weapon made from a rifle or shotgun that, as altered, has an overall length of less than 26 inches.

Terroristic threat is defined by Penal Code 22.07 as a threat of violence to any person or property with intent to:

1. Cause a reaction of any type by an official or volunteer agency organized to deal with emergencies;
2. Place any person in fear of imminent serious bodily injury;
3. Prevent or interrupt the occupation or use of a building; room, place of assembly, or place to which the public has access; place of employment or occupation; aircraft, automobile, or other form of conveyance; or other public place;
4. Cause impairment or interruption of public communications; public transportation; public water, gas, or power supply; or other public service;
5. Place the public or a substantial group of the public in fear of serious bodily injury; or
6. Influence the conduct or activities of a branch or agency of the federal government, the state, or a political subdivision of the state (including the district).

Tire deflation device is defined in part by Penal Code 46.01 as a device, including a caltrop or spike strip, that, when driven over, impedes or stops the movement of a wheeled vehicle by puncturing one or more of the vehicle's tires.

Title 5 felonies are those crimes listed in Title 5 of the Penal Code that typically involve injury to a person and may include:

- Murder, manslaughter, or homicide under Sections 19.02–.05;
- Kidnapping under Section 20.03;
- Trafficking of persons under Section 20A.02;
- Smuggling or continuous smuggling of persons under Sections 20.05–.06;
- Assault under Section 22.01;
- Aggravated assault under Section 22.02;
- Sexual assault under Section 22.011;
- Aggravated sexual assault under Section 22.021;
- Unlawful restraint under Section 20.02;
- Continuous sexual abuse of a young child or disabled individual under Section 21.02; HB 375 amends the offense of continuous sexual abuse of a young child or children under Penal Code 21.02 to include continuous sexual abuse of “a disabled individual” and amends the name of the offense to reflect this change.
- Bestiality under Section 21.09;
- Improper relationship between educator and student under Section 21.12;
- Voyeurism under Section 21.17;
- Indecency with a child under Section 21.11;
- Invasive visual recording under Section 21.15;
- Disclosure or promotion of intimate visual material under Section 21.16;
- Sexual coercion under Section 21.18;
- Injury to a child, an elderly person, or a disabled person of any age under Section 22.04;
- Abandoning or endangering a child under Section 22.041;
- Deadly conduct under Section 22.05;
- Terroristic threat under Section 22.07;
- Aiding a person to commit suicide under Section 22.08; and
- Tampering with a consumer product under Section 22.09.

Under the influence means lacking the normal use of mental or physical faculties. Impairment of a person’s physical or mental faculties may be evidenced by a pattern of abnormal or erratic behavior, the presence of physical symptoms of drug or alcohol use, or by admission. A student “under the in-fluence” need not be legally intoxicated to trigger disciplinary action.

Use means voluntarily introducing into one’s body, by any means, a prohibited substance.

Zip gun is defined by Penal Code 46.01 as a device or combination of devices that was not originally a firearm and is adapted to expel a projectile through a smooth-bore or rifled-bore barrel by using the energy generated by an explosion or burning substance.



STUDENT SERVICES DEPARTMENT

Cory Borden, Director of Special Education
Jeri Larrison-Hall, Director of Athletics
Mark McClure, Director of Career & Technical Education
Glenna Pollock, Director of Guidance & Counseling

The

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: July 18, 2022
Re: Dual Credit Tuition 2022-2023 School Year – Hill College

☐ Information Only ☒ Action Requested ☐ Response Requested ☐ Urgent

In an effort to assist students in preparing for college readiness and post-secondary study, the district continues to fund one three-hour course per student per semester to support the completion of dual credit courses. The attached pre-acquisitions represent these estimated costs.

HILL COLLEGE

Tuition Academic Dual Credit Courses – Fall and Spring	Curriculum Funds	\$ 50,000.00
Associates Degree Program		\$ 17,212.00
Curriculum Funds	Sub-Total	\$ 67,212.00
CTE Technical Dual Credit Courses - Fall	Local CTE Funds	\$ 56,356.00
CTE Technical Dual Credit Courses – Spring –	Local CTE Funds	\$ 87,070.00
	Sub-Total	\$143,426.00
Student Supplies/Books for Technical Dual Credit Courses	Local CTE Funds	\$ 30,050.00
Local CTE Funds	Total	\$ 173,476.00
	Total	\$ 240,688.00

Auto Technology and Cosmetology courses are partnered with Hill College in a slightly different arrangement. CISD does not employ a teacher or have facilities to accommodate these classes. CISD pays tuition for the students to attend Hill College classes. The tuition is slightly higher per student than the one course of tuition on the academic side. CISD also receives weighted funding through the Career Technology state allocation. A certain percentage of this allocation has a required spending threshold. Even though the per pupil tuition for these technical courses are higher than the academic course tuition, the district uses weighted funding and the threshold to provide these career choice options for students.

The administration recommends approval of the attached Hill College purchases in the amount of \$240,688.00 as presented.



STUDENT SERVICES DEPARTMENT
Tammy Bright, Assistant Superintendent of Student Services
Cory Borden, Director of Special Education
Jeri Larrison-Hall, Director of Athletics
Mark McClure, Director of Career & Technical Education
Glenna Pollock, Director of Guidance & Counseling

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: July 18, 2022
Re: Panorama Renewal – 2022-2024

☐ Information Only ☒ Action Requested ☐ Response Requested ☐ Urgent

In June 2021, the board approved the purchase of Panorama. This platform and system provide teachers with the tools to survey, identify, and meet social-emotional needs. The platform also includes an academic component that collects data from NWEA Maps, Skyward, and state assessments to drive the response to intervention (RtI) process with documents to mainstream the process.

This purchase was a three-year agreement using ESSER funding.
2021-2022 was the first year.

The administration recommends the Board of Trustees approve year two and year three of the agreement for \$ 151,800.00.



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
Glenna Pollock, Director of Guidance and Counseling

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: July 18, 2022
Re: Edgenuity Software Renewal

☐ Information Only ☒ Action Requested ☐ Response Requested ☐ Urgent

Edgenuity is a web based program that allows accessibility from any computer with an internet connection. Cleburne High School, TEAM School, Smith Middle School Wheat Middle School, and the Phoenix campuses have used this software to provide intervention and credit recovery to students. This software provides teachers the flexibility to design student-specific recovery courses based on individual student needs.

This purchase of **\$60,350.00** is allowable through State Compensatory Education program funding, as it provides intervention instruction for students grades 6 through 12.

Edgenuity also provides a platform for social, emotional learning. The Purpose Pathways provides individualized resources to assist in social, emotional development of student grades 6 through 12. These individual resources can be assigned to students in discipline settings as added resources and individually through district counselors.

This purchase of **\$26,885.45** is allowable through Title IV Federal funding, as it provides for the total well-being of a student.

Administration recommends board approval of Edgenuity software for grades 6 through 12 in the amount of \$87,235.45.



BOARD OF TRUSTEES ACTION ITEM

TITLE: Consider Approval of Literacy Data System, School Pace & School Pace Connect IRLA/ENIL for 2022 - 2023
FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
DATE: July 18, 2022

BACKGROUND

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

CONSIDERATION

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

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

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

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

The purchase agreement with American Reading Company includes School Pace IRLA/ENIL and School Pace Connect for seven campuses for the 2022-2023 school year.

RECOMMENDATION

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

Cleburne Ind School District

FY 22-23 SchoolPace+Connect - 7 Schools

05/17/2022

Proposal Number: 220013

Submitted To: -

TX 76033

PRICING SUMMARY

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

Please note: Prices are valid 90 days from date of proposal

Prices and Fulfillment

Prices are valid 90 days from date of proposal. Upon receipt of purchase order or other payment method, materials will be shipped on a timeline mutually agreed to by the parties. ARC's Professional Development services will be delivered at customer's request and subject to American Reading Company personnel availability. Please send purchase orders to orders@americanreading.com.

Returns

Returns are allowed for order discrepancies and/or damaged products and must be reported within 90 days of receipt of order to receive credit or replacement product. Marked, stickered, stamped, or otherwise altered materials are non-returnable. Please contact us prior to returning items to American Reading Company to ensure your return is processed correctly and you receive credit or replacement. American Reading Company will pay for return shipping if the return is a result of company error.

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

Professional Development

American Reading Company limits all workshops to a maximum of 25 participants (20 teachers and 5 support staff). If more than 25 people attend the workshop, you agree to pay \$350 for each additional participant. Professional development training cannot be cancelled or changed within 15 days of the event date, or you will be billed for the event.

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

Recording of Professional Development sessions

American Reading Company retains proprietary rights to its professional development, both in person and virtual; therefore, recording of professional development is prohibited. ARC reserves the right to maintain distribution of its professional development services.

Signature

Date

Title

Approved Amount: \$

Digital Literacy Platform				
Heading	Product	Quantity	Price	Total
SchoolPace/eIRLA or eENIL	SchoolPace/eIRLA or eENIL: 2022/2023 Full-Year Subscription + Access to SchoolPace Connect - Variant 4 (Kindergarten-Grade 8) (1-19 schools)	7	\$8,500.00	\$59,500.00
			Subtotal	\$59,500.00
				TOTAL: \$59,500.00



Memorandum

To: Dr. Kyle Heath, Superintendent

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

From: Dr. Chad Van Winkle, Director of Transportation

Date: Wednesday, July 13, 2022

Re: Bus Tire Purchase

In accordance with the recommendation of the National Highway and Transportation Safety Administration recommends that all tires be replaced when they reach an age of 6 years or older, and currently Cleburne ISD is running 25 buses with tires that have reached or will reach the end of their lifespan during the next school year. An RFQ was posted on BuyBoard and a quote was submitted by Oppel Tire in Cleburne. The total cost associated with each quote is listed below:

Vendor	Brand of Tire	Type of Tire	Total Cost
Blagg Tire Wholesale	Goodyear	Marathon RSA	\$68,175.00
Oppel Tire & Service	Goodyear	Endurance RSA	\$80,850.00
Southern Tire Mart	Continental	HSR2	\$67,974.00

Cleburne Transportation recommends going with Blagg Tire Wholesale due to the location of a local Goodyear dealership in the event of any potential warranty issues with any of the tires, and that they included the total cost of doing onsite mounting for three days, whereas Southern Tire Mart's quote was ambiguous on the number of trips that would be required and charged to Cleburne ISD.

Item Name

School Bus Tire

Contract

636-21 | Tires, Tubes, Supplies and Equipment

Line-item

1 | Tires and Tubes

Requests Responses

6 2

Comparisons

Source	Item Name	Manufacturer	Product Number	Unit of Measure	Quantity	Price	Subtotal	Valid-through Date
Request	School Bus Tire			Each	150			
American Tire Distributors								
Beasley Tire Service, Inc.								
Blagg Tire Wholesale	School Bus Tire	Goodyear						
Michelin North America, Inc.	Installed per spec	Marathon RSA	138179737	Total Order	1	\$ 68,175.00	\$ 68,175.00	7/31/2022 17:00
Southern Tire Mart, LLC	School Bus Tire	Continental	0568631	Each	150	\$ 453.16	\$ 67,974.00	9/30/2022 17:00
The Goodyear Tire & Rubber								



Blagg Tire Wholesale
Tax ID # 84-4511427
411 W. Dallas Rd.
GRAPEVINE, TX
(817)481-8055

PAGE 1

Customer ID: 0001000691
Name: CLEBURNE ISD
Address: 505 NORTH RIDGEWAY DRIVE
Address 2: SUITE 100
City,State,Zip Code: CLEBURNE, TX, 76033
Home Phone: (817) 202-1100
Work Phone: (817) 202-1100
Mobile Phone: () -
Tax Exempt #: GOVT

Year:
Make:
Model:
Lic No:
VIN:
Color:
Engine:
Mileage In: 0
Mileage Out: 0

Create Date: 07/13/22 11:43:49
Date/Time: 07/13/22 12:28:28
Estimate #: 39817
Invoice #:
Email Address: cvanwinkle@c-isd.com
PO Number:
Fleet/Wholesale: Y

Salesperson: T. KOZICH
Service comments:

G0008240 -- BUYBOARD #636-21

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
150	138179737			Marathon RSA	384.00	0.00	57,600.00
				GDYR 11R22.5 H			
3	SC			SERVICE CALL	0.00	75.00	225.00
150	CDM			COMMERCIAL DISMOUNT/MOUNT	0.00	40.00	6,000.00
150	046356000			COMMERCIAL DISPOSAL FEE	14.00	0.00	2,100.00
150	046356000			VALVE STEM - NEW	10.00	0.00	1,500.00
50	046356000			BALANCE BEADS - FRONT TIRES	15.00	0.00	750.00

*** Customer Wishes To Discard Old Parts ***

REQUIREMENTS

P.O. NUMBER _____ **GS/AN # 1** _____

I hereby authorize the work described on this form to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle described herein on streets, highways and elsewhere for the purpose of testing and/or inspection. Old parts will not be returned unless I specify specifically. *** WORKORDER ONLY, NOT AN INVOICE ***

Customer Signature:

X _____

TECH:

PARTS TOTAL	61,950.00
SALES TAX	0.00
LABOR TOTAL	6,225.00
GRAND TOTAL	68,175.00

THIS IS AN ESTIMATE, NOT AN INVOICE! DO NOT MAKE ANY PAYMENTS FROM THIS PAPERWORK!

OPPEL TIRE & SERVICE



102 N. Ridgeway
Cleburne, TX 76033
817-641-4401
WWW.CARCONCEPTSINC.COM

Invoice # 0174376

7/12/2022

Page 1 of 1

Customer : CLEBURNE ISD TRANSPORTATION DEPARTM
Address : 505 N. RIDGEWAY SUITE 100
City : CLEBURNE, TX 76033-
Phone 1: Phone 1:(817) 202-2196 Service Advisor :
Phone 6: Phone 6:(817) 933-5494 Ext: " KENT JOYCE

Vehicle : 20
License : UNIT :
VIN : VIN :
Engine : Trans :
Mileage :

Technician Service Description

Parts Labor Job Total

Service Requests:

TIRE INSTALLATION PACKAGE 1 TIRE- ***Lifetime Balance and Rotate***

504.10 35.00 539.10

For longer tire life & a smoother ride. Includes all balancing/rotate services

for the lifetime of your tires for FREE Recom'nd Rotate every 5,000 miles.

Recom'nd Balance every 15,000 miles We Recommend an Alignment Check at least
three times per year to ensure even tire wear.Lifetime Alignment available at an
additional cost.

	<u>Part Number</u>	<u>Quantity</u>	<u>Part Description</u>	<u>Part Price Each</u>	<u>Part Price Each</u>	<u>Extended</u>
N	138179674 GOODYEAR	1	11225 ENDURANCE RSA H	469.20	469.20	469.20
		1	DISPOSAL FEE	10.00	10.00	10.00
	Tread Depth: 23					
	Rating: LR H					
	Size: 11225					
S	MTP300	1	BALANCING COMPOUND	16.95	16.95	16.95
S	VALVE STEM	1	METAL HIGH PRESSURE	7.95	7.95	7.95

Countrywide School Bus Program

0.00

Effective 07/01/2022, Expires 06/30/2023

G0008598

TOTAL PARTS	\$504.10
TOTAL LABOR	\$35.00
SUBLET	\$0.00
Supply Charg	\$0.00
SUBTOTAL	\$539.10
OTHER FEES	\$0.00
SALES TAX	\$0.00
INVOICE TOTAL	\$539.10
PAID	\$0.00
DUE	\$539.10

Customer Signature: _____ Date: _____

Notice Pursuant to Paragraph 70.001 Texas Property Code

I am the person or the agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with 9.505 Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.



Thank you for your business!



ESTIMATE #: 2460043

EEEEEEE SSSSSSS TTTTTTT IIIIIII M M A TTTTTTT EEEEEEE
E S T I M M M M A A T E
EEEEEEE SSSSSSS T I M M M AAAAA T EEEEEEE
E S T I M M A A T E
EEEEEEE SSSSSSS T IIIIIII M M A A T EEEEEEE

DO NOT PAY FROM THIS TICKET

FORT WORTH #410
SOUTHERN TIRE MART
1833 MONY ST
FORT WORTH, TX 76102

PAGE: 1

817/332-9000

CUSTOMER: CLEBURNE ISD
0212383 ATTN DAVID JOHNSON
505 N RIDGEWAY STE 100
CLEBURNE TX 76033

SHIP TO: CLEBURNE ISD

BUSINESS: 817/202-1100 0
SALESMAN: 41000
ESTIMATE DATE: 07/06/22

DUE: 08/05/22

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R22.5/16 HSR2 AP \$ 0568631		150	362.00	29.39	58708.50
BALANCE TIRE, MEDIUM TRUCK 135		150	34.00		5100.00
TIRE CHANGE MED TRUCK 120		150	39.00		5850.00
VALVE STEM, STEEL, MEDIUM TRUCK 250		150	8.00		1200.00
FEE, TIRE DISPOSAL, MEDIUM TRUCK 210		150	9.50		1425.00
SERVICE CALL - SVC 160		1.00	83.00		83.00
LABOR TECH CODE- 1/4 HR INCREMEN 99		1			0.00
FEE, FUEL SURCHARGE FS		1	16.00		16.00
SERVICE CALL AND FUEL SURCHARGE WILL BE CHARGED PER DAY OF WORK BEING					

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION



ESTIMATE #: 2460043

FORT WORTH #410

PAGE: 2

CUSTOMER: CLEBURNE ISD

SHIP TO: CLEBURNE ISD

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
COMPLETED.					
BALANCE ON SITE WILL BE DONE WITH EQUAL BALANCE.					
FETCGOV CONTINENTAL		-150.00	29.39		-4408.50
FETCGOV					
				MERCHANDISE:	55500.00
				LABOR:	11033.00
				OTHER:	2967.50-
				F.E.T.:	4408.50
				ESTIMATE TOTAL:	67974.00
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					
DO NOT PULL INVENTORY					

PLEASE REMIT TO:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION

Memorandum

To: Dr. Kyle Heath, Superintendent
From: Shawn Shockler
CC: Sarah Taylor, CFO
Date: 7/13/2022
Re: CHS Tennis Court Resurfacing

Purchase greater than \$50K, for a regular board meeting Monday, July 18, 2022

The purpose of this memo is to request board approval to fund resurfacing of Cleburne High School Tennis Courts. The resurfacing keeps the surface safe to play on but also bright and clean. We are requesting approval for Paragon Sports to resurface Cleburne High School eight tennis courts, net, and wind screens in the amount **\$66,082.00**. Funds for the project will be provided from the maintenance and operations budget. The project was advertised as an RFP on Buyboard. Two proposals were received in response to this request.

Paragon Sports Breakdown:	Resurfacing	\$54,110.00
	8 – Nets	\$2,472.00
	Wind Screens 832ft	\$9,500.00
	Total	\$66,082.00
Hellas Construction:	Resurfacing	\$68,020.00
	8 - Nets	
	Wind Screens	
	Total	\$68,020.00



TENNIS COURT PROPOSAL : BuyBoard Contract #641-21

DATE: May 27, 2022
OWNER: Cleburne Independent School District
CONTACT: Kurt Benson

PROJECT: Cleburne High School Tennis Courts
ADDRESS: 850 N. Nolan River Road
Cleburne, TX 76033

PROJECT: Resurface (8) Tennis Courts

SCOPE OF WORK

Paragon Sports Constructors will perform the following Scope of Work with equipment specifically designed for the renovation and surfacing of tennis court surfaces:

RESURFACING:

1. Sand, prime and paint net posts, as needed.
2. **Clean the Surface:** Remove dirt, stains, debris, mildew, loose surfacing material and other materials that may impact the adhesion of the acrylic coatings by pressure washing, blowing, and scraping, etc.
3. **Low Spot/Birdbath Repair:** Prior to the application of the court surface system, the entire court area shall be water flooded and allowed to drain for sixty minutes at 70 degrees F. At that time the surface shall be inspected for depressions, and areas holding water deeper than 1/16 inch shall be clearly marked to establish the bird bath outline. Once they are completely dried, the outlined area shall be patched and leveled using acrylic court leveling material.
4. **Crack Repair:** All structural cracks in the pavement, if any, shall be routed, air blown and cleaned. All cracks will be filled their entire depth with acrylic patch binder material. Multiple applications may be necessary. Feather and sand all repairs to be even with the adjacent court surface. Allow to dry.
5. **Resurfacer Coats:** Apply acrylic resurfacer over all patched areas. Apply (1) coat of textured acrylic resurfacer over the entire court surface at an undiluted coverage rate of .07-.09 gallons per square yard per coat.
6. **Color Coats:** Apply (2) coats of acrylic color (with sand) at an undiluted coverage rate of .05-.07 gallons per square yard per coat.





7. **Playing Lines:** Apply 2" textured white lines (with same sand percentage as surface) as per USTA specifications for tennis. Lines will be measured, taped and primed for application. Lines shall be crisp and straight.
8. **Clean Up:** Remove all materials, equipment, barrels, etc. from the site and restore the general site to an acceptable condition.

Court color to be _____ playing area with _____ border.

Existing color is Blue with Light Green border. Materials will be Plexi Pave or equivalent. Please anticipate the work to take 3 to 4 days per court, weather permitting. Please allow a minimum of 24 to 48 hours for surface coatings to cure.

Price: \$ 54,110.00 (tax exempt entity)

Initial_____

TENNIS NET AND STRAP:

Provide and install new tennis net and center strap.

Price for each: \$ 309.00

QTY_____

Initial_____





WINDSCREENS – 6' high:

Provide and install approximately 832 linear feet of 6' high Black Open Mesh Polypropylene windscreens with center grommets for roping, including gates, if any.

Price: \$ 9500.00

Initial_____

TOTAL PRICE: \$ _____

Initial_____



Windscreens – Ends and Wings





EXCLUSIONS

1. Sales Taxes
2. Performance & payment bonds
3. Repairs to fencing, exterior drainage, concrete slab or other court appurtenances not specifically outlined in this proposal

PROPOSAL CONDITIONS AND QUALIFICATIONS

1. Price quotes are valid for 60 days
2. WARRANTY: All surfacing is guaranteed for one year against peeling, chalking, or bonding failures.
 - a. DISCLAIMER: The new surface will not significantly improve the drainage of an existing court. There is no guarantee that there will be no standing water on the court after the new surface is complete. Any problems in the new surface caused by cracks in the slab or other problems with the existing slab are not covered in the warranty. Also, any problems caused by an old surface coating will not be covered in the warranty. Any repair work not covered by warranty will be charged on a cost-plus basis.
 - b. NOTE: Cracks can start coming back through the surface immediately.
3. This proposal assumes the site will be clear of equipment and PSC personnel will not need to remove items from the surface to begin service. Items include but are not limited to: benches, tables, or other items.
4. This proposal assumes PSC shall have clear and reasonable access to the work for equipment and materials.
5. This proposal assumes that PSC shall have uninterrupted access to the work area and will not be required to mobilize and re-mobilize.
6. This proposal assumes PSC standard wage rate for labor (Davis-Bacon or their Governmental wage scales are not included in the pricing above).
7. PSC assumes that we will have access to water supply for the birdbath test
8. PSC assumes that we will have access to a dumpster or other mode of disposal for debris collected and removed from the work area
9. This proposal is valid per <INSERT COOP CONTRACT NAME & NUMBER>





INSURANCE POLICY COVERAGE

Workers Comp: Bodily Injury	\$1,000,000 ea accident
Workers Comp: Disease	\$1,000,000 policy limit
General Liability: General Aggregate	\$2,000,000 policy limit
General Liability: Personal/Advert. Injury	\$1,000,000 policy limit
General Liability: Each Occurrence	\$1,000,000 policy limit
Additional Excess Umbrella	\$5,000,000 policy limit

PROPOSAL ACCEPTANCE

Signed: Bobby Killion
Paragon Sports Constructors
Name: Bobby Killion
Title: VP Operations
Email: bkillion@paragon-sports.com
Phone: (817) 916-5000

Accepted: _____
Owner
Name:
Title:
Email:
Phone:

Date: _____

If you would like to accept this proposal, please sign, and send back to Paragon Sports Constructors via sales@paragon-sports.com and we will schedule your project.





May 27, 2022

Kurt Benson, Director of Maintenance
kbenson@c-isd.com
Cleburne Independent School District
505 N. Ridgeway Drive, Suite 100
Cleburne, Texas 76033

RE: Cleburne High School Tennis Court Resurface

Hellas Construction, Inc. is pleased to provide you with this proposal. Pricing is based on Hellas' current cooperative contract entitled BuyBoard Contract No. 641-21, Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing. Through this contract, Hellas' products have been competitively and lawfully bid providing member schools and agencies with quality and preferential pre-priced products and services.

General Conditions

Hellas will:

1. Provide project Insurance, Supervision and Mobilization.
2. Provide construction surveying, layout and staking.
3. Provide performance and payment bonds.
4. Provide, prior to construction, all required submittals.
5. Provide final punch-out and clean-up of the completed project.

Tennis Court Surfacing (53,000 SF)

Hellas will:

1. Clean off each court with a pressure washer and blower to remove all dirt and debris.
2. Apply one (1) coat of TPS 5000® Acrylic Surface at a rate of 0.7 gal/SY. Silica sand shall be mixed to achieve a medium to slow ball speed.
3. Apply two (2) coats of TPS 5000® Fortified Acrylic Color Coating.
4. Layout and paint 2" wide lines using Line Tape Sealer as a primer coat to ensure razor sharp edges. Paint shall be TPS 5000® White Line Paint and painted in accordance to ASBA specifications for Tennis Courts.

TENNIS COURTS PRICES

\$68,020.00





EXCLUSIONS

1. Any item of work not specifically listed above.
2. Construction materials inspection and testing.
3. Geotechnical Investigation.
4. Rock excavation or haul off.
5. Any embankment or processing of imported soils.
6. SWPPP/Erosion control.
7. Any concrete work/ repair.
8. Any electrical work/ repair.
9. Any fence work/ repair.
10. Any Crack Repair.
11. Engineering.
12. Supply or installation of perimeter safety or construction fencing.
13. Site security.
14. Any Allowances or Contingencies.
15. Taxes.
16. Prevailing or union wages.
17. Any permits or fees, including any utility impact fees generated by construction improvements.
18. Owner shall provide ingress/egress for ALL personnel, equipment and materials; typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.
19. Owner to supply secure laydown area for Hellas materials.

Notwithstanding anything to the contrary in any of the Contract documents, under no circumstances shall the Performance bonds, maintenance bonds or the obligations of the Surety be liable for any warranty obligations that exceed 1 year from the date of substantial completion as defined in the Contract documents.

Hellas Construction, Inc. looks forward to the award of this project, and is eager to work with you.

****Pricing valid for 14 days from date of this proposal.***

A blue ink signature of Keny Patel, consisting of stylized cursive letters.

Keny Patel
Senior Estimator
Hellas Construction, Inc.



Board of Trustees

TITLE: Consider Approval of Frontline Education Renewal
for the 2022-2023 School Year

DATE: July 18, 2022

BOARD ACTION ITEM

BACKGROUND:

The Cleburne Independent School District (CISD) uses Frontline Education products in the Human Resources, Special Education, Student Services, Business, and Technology departments. Frontline Education is school administration software that helps proactively manage the District's people and processes.

Frontline provides four components to assist the **Human Resources** department and the District:

- Recruiting & Hiring,
- Absence & Substitute Management,
- Time & Attendance, and
- Frontline Central.

Recruiting & Hiring includes applicant tracking and new hire onboarding. Absence & Substitute Management includes management of absences and substitutes. Time & Attendance includes electronic timesheets and payroll accuracy/compliance. Frontline Central includes management of employee-related forms (i.e. contract renewals), records, and information.

Frontline provides one component to assist the **Special Education** department and the District:

- eStar Series IEP Special Education Management System

The Frontline eStar Series Special Education Management System provides linkage to our current student information system, Skyward. Special education is an ever-changing field that requires on-going updates to forms and procedures as changes in the law occur. The Frontline eStar Series provides the necessary changes to forms that meet the state and federal requirements along with district customization. The Frontline eStar Series provides unlimited reporting capability for current data, as well as archived data. This is extremely helpful when collecting data that is required by the state or federal government.

Frontline provides one component to assist the **Student Services** department and the District:

- eStar Series RtI Management System

The Frontline eStar Series RtI Management System provides linkage to our current student information system, Skyward. RtI/504 requires input and updates from multiple stakeholders. Forms and procedures require ongoing changes and updates. The Frontline eStar Series RtI Management System allows all stakeholders to access and update individual student records. Additionally, reports and data collection necessary for federal compliance is easily accessible.

Frontline provides one component to assist the **Business** and **Technology** departments and the District:

- Asset Management System

The Frontline Asset Management System streamlines our 1:1 distribution process. It can digitally capture receipt signatures and email a copy at the time of device check-out to increase accountability and reduce asset loss.

It simplifies the audit process, and expands visibility and oversight to know device site location down to the room number. Physical inventory can be done 20% faster with RFID by simultaneously scanning items, even when they are out of sight or hard to reach. Asset Management helps with budgeting and forecasting for the future by maintaining a big-picture view of the district's assets.

CONSIDERATIONS:

Frontline Education renewal costs for **Human Resources** are as follows:

- Applicant Tracking: \$10,786.30
 - Recruiting & Hiring
- Absence & Time Solution: \$26,745.39
 - Absence & Substitute Management
 - Time & Attendance
- Frontline Central Solution: \$7,422.82

CISD Human Resources is requesting approval of the annual renewal purchase of Frontline Education in the amount of \$44,954.51.

Frontline Education renewal costs for **Special Education** are as follows:

- eStar Series IEP Special Education Management System: \$23,508.22

CISD Special Education is requesting approval of the annual renewal purchase of Frontline Education in the amount of \$23,508.22.

Frontline Education renewal costs for **Student Services** are as follows:

- eStar Series RtI Management System: \$5,601.92

CISD Student Services is requesting approval of the annual renewal purchase of Frontline Education in the amount of \$5,601.92.

Frontline Education renewal costs for **Business and Technology** are as follows:

- Asset Management System: \$12,160.23

CISD Business and Technology departments are requesting approval of the annual renewal purchase of Frontline Education in the amount of \$12,160.23.

RECOMMENDATIONS:

The CISD Administration recommends the Frontline Education renewal purchase in the amount of \$86,224.88.



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: July 18, 2022

Subject: Resignations/Retirements for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Billy Brooks Art Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Lisa Chandler Science Teacher / TEAM May 27, 2022
Name: Assignment: Effective:	Ross Harlow SPED Resource Teacher / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Waleske Hernandez-Marrero Pre-K Bilingual Teacher / Irving Elementary School May 27, 2022
Name: Assignment: Effective:	Lennie Hillman Bookkeeper / Cleburne High School June 8, 2022
Name: Assignment: Effective:	Daniel Hippman Assistant Principal / Smith Middle School June 8, 2022

Name: Assignment: Effective:	James Hollowell SPED Bridges Aide / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Bernard Jackson SPED Collaborative Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Kristine Mohr Math Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Vanessa Poole 1 st Grade Teacher / Irving Elementary School May 27, 2022
Name: Assignment: Effective:	Sherry Price Math Teacher / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Brooke Vega 5 th Grade Teacher / Coleman Elementary School May 27, 2022
Name: Assignment: Effective:	Ashley Vinsant Lifeskills Aide / Santa Fe Elementary School May 27, 2022
Name: Assignment: Effective:	Debra Walters Benefits Specialist / Central Office August 31, 2022
Name: Assignment: Effective:	Destany Williams Behavior Interventionist / Gerard Elementary School May 27, 2022



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: July 18, 2022

Subject: Contractual Hires & Paraprofessional Hires for Board Information

Contractual Hires:

Name: Assignment: Effective:	Kelly Andrews 2 nd Grade Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Tarjo Arelong Parent Family Engagement Liaison / District-Wide 2022-2023 School Year
Name: Assignment: Effective:	Lisa Bise English Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Nicole Bock SPED Collaborative Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Vanessa Buttler Education & Training Instructor / CTE 2022-2023 School Year
Name: Assignment: Effective:	Lee Carter Assistant Band Director / Smith Middle School 2022-2023 School Year

Name: Assignment: Effective:	Brittini Cox Art Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Audra Cupit Behavior Specialist / Coleman Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Yunuen Garcia Luna Science Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Samantha Gonzalez Math Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Keri Heskett Behavior Specialist / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Andrews Hultin Social Studies Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Saul Ibarra-Campuzano EB Specialist/Collaborative Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Cynthia Lewis School Nurse-RN / District-Wide 2022-2023 School Year
Name: Assignment: Effective:	Ricky Lewis Assistant Principal / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Donisia Maes 5 th Grade Teacher / Coleman Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Cristobal Martinez PE/ISS Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Holly McKinney 2 nd Grade Teacher / Irving Elementary School 2022-2023 School Year

Name: Assignment: Effective:	Rachel McClinton 5 th Grade Teacher / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Jasmine Meadows Health Science/Pharmacy Technician Instructor / CTE 2022-2023 School Year
Name: Assignment: Effective:	Megan Melton Science Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Morgan Mills 2 nd Grade Teacher / Gerard Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Carolina Mora SPED Inclusion/Resource Teacher / Marti Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Chelsea Muniz English Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Deborah Norman 1 st Grade Teacher / Marti Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Judith Ortiz Bilingual Kindergarten Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Laaza Plash Math Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Clayton Powell PE Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Kaylee Prince English Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Ashley Rodriguez 3 rd Grade Bilingual Teacher / Cooke Elementary School 2022-2023 School Year

Name: Assignment: Effective:	Christopher Rogers Social Studies Teacher/Coach / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Clare Rossetter 1 st Grade Teacher / Marti Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Deja Russell College & Career Exploration Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Kristopher Sandoval Construction Instructor /CTE 2022-2023 School Year
Name: Assignment: Effective:	Briana Seider Career/College Exploration Teacher / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Hallie Steele Math Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Kory Tony SPED Collaborative Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Leanne Wharton LSSP / Fulton 2022-2023 School Year
Name: Assignment: Effective:	Mason Williams SPED Collaborative Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Elizabeth Wolfskill Math Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Robert Yeats SPED Collaborative Teacher / Cleburne High School 2022-2023 School Year

Paraprofessional Hires:

Name: Assignment: Effective:	Kayla Ellis Attendance Clerk / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Brianna Guzman SPED Inclusion Aide / Coleman Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Cynthia Jones AP Administrative Assistant / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Patricia Persons Safety Monitor / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Valentina Ramirez Administrative Assistant to Principal / Wheat Middle School 2022-2023 School Year
Name: Assignment: Effective:	Blanca Reyes EB Aide / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Cheyenne Salinas ECSE Aide / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Lynda Schawo Counseling Secretary / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Amanda Weekes SPED Lifeskills Aide / Fulton 2022-2023 School Year

MEMORANDUM

To: Dr. Heath
CC: Shawn Shockler
From: Stefanie McBroom
Date: July 8, 2022
RE: June Student Nutrition Update

Meal Count

Breakfast	1743	Lunch	4982

Revenue

Reimbursements:	Breakfast: \$4,540.52	Lunch: \$22,730.38
		Total: \$27,270.90

We started Summer Feeding on June 6th at CHS, Irving, and we rolled out our Meals on the Bus for it's first Summer Feeding tour.



The Meals on the Bus made four stops in some of Cleburne's rural areas. Children were able to enjoy their lunch on the air-conditioned bus. The bus also made an appearance on the Channel 5 news.

We are preparing to start processing Free and Reduced Lunch Applications for the 2022-23 school year.

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
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		6/5/2022	
			6/12/2022	
			6/19/2022	
			6/26/2022	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
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	
11933	Approved	Gerard Elementary	Non-recurring	\$0.00
South Walnut Church of Christ	Activated			\$0.00
2	South Walnut Church of Christ	Cafeteria, Gym		
Nicolette Byford	Public	Heating/Ventilation /Air	6/4/2022 6/5/2022	
			5:00PM - 11:00PM 12:15PM - 2:00PM	
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	
	Private		6/5/2022	
			6/12/2022	
			6/19/2022	
			6/26/2022	
			8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	

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	
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	
			6/4/2022	
			6/11/2022	
	Public		6/18/2022	
			6/25/2022	
			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
Clebune Community Church	Activated		1/1/2022	\$1,372.50
52	Clebune Community Church	Cafeteria, Gym	12/31/2022	
			6/5/2022	
			6/12/2022	
Sally Nolen	Public		6/19/2022	
			6/26/2022	
			10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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

Status: Closed Work Orders

47807	Adams Elementary			6/27/2022		2	\$0.00
Medium	Day, Allen	Gym		1	6/28/2022		
		Gym		6/27/2022 8:42:49 AM	6/28/2022		

The roll up door in the gym is either off the track or not tracking evenly. It's hard to secure and won't go down flush to the floor. Thank you!

I got the roll up door fixed

Sally Nolen

47816	Adams Elementary	Adams Elementry		6/27/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	6/28/2022		
Plumbing		girls rr 200 hallway		6/27/2022 12:38:06 PM	6/29/2022		

girls rr 200 hallway second stall toilet seat brokenThanks

Install new toilet seat

Jordan Glenn

42191	Adams Elementary			6/15/2021		42	\$0.00
Medium	Floyd, Steven			358	6/8/2022		
Plumbing				6/15/2021 6:01:16 PM	6/9/2022		

Install new fountains and bottle fillers

Steven Floyd

200 hall,remove old fountains and ins3tall new fountains with bottle filler,to complete on another day6/23 continue installing fountains6/24 turn water on to fountain and line from filter broke and flooded area,clean up water and contact Elkay company to find out how they will take care of this problem 7/13 remove fountain from wall to install new filter that El Kay sent to replace defective filter restore to wall and connect water and drain to other bi level fountain11/19 pick up fountains and take to shop5/27/22 pick up fountains from shop and take to school6/1/22,prep for new fountains6/2 install new electrical plug and install fountain with bottle filler in gym6/3 install fountain and bottle filler in 400 hall 6/7 finish installin fountains

47612	Adams Elementary			6/7/2022		4	\$0.00
Medium	Sandoval, Kristopher				6/7/2022		
Electrical				6/7/2022 1:11:10 PM	6/9/2022		

Rewire some fixtures in each hall to become nightlight fixtures

Kristopher Sandoval

47690	Adams Elementary			6/15/2022		1	\$0.00
Medium	Moore, Scott			1	6/16/2022		
Electrical		Door 1		6/15/2022 7:46:51 AM	6/16/2022		

They need 2 boxes of lights Thank you

delivered 2 boxes of t-8 lamps

Sandra Garcia

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47479	Adams Elementary			6/2/2022		2	\$0.00
Medium	Moore, Scott				6/2/2022		
Electrical				6/2/2022 8:19:14 AM	6/3/2022		
need to move receptacle for water cooler			moved receptacle over for watercooler				
Scott Moore							
47759	Adams Elementary			6/21/2022		8	\$0.00
Medium	Willis, Justin			7	6/28/2022		
Heating/Ventilation /Air	corridor unit			6/21/2022 4:18:52 PM	6/29/2022		
unit not cooling			replaced contactor and charged refrigerant				
Justin Willis							
47415	Adams Elementary	Adams Elementy		5/26/2022		4	\$0.00
Medium	Willis, Justin	Choir		7	6/2/2022		
Heating/Ventilation /Air	411			5/26/2022 10:44:44 AM	6/3/2022		
I am moving to room 411. I notice that this classroom is much warmer than my old room. Can you lower the thermostat some? It has a window that faces the west, so I am sure that the afternoon sun warms it up. Time Available: anytime			lowered set points.				
Sarajane Hodges							
47783	Adams Elementary			6/23/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
General Maintenance				6/23/2022 7:46:28 AM	6/23/2022		
Check, pick up and deliver shred boxes to shred storage.			6/21 - Deliver numerous shred boxes to shred storage.				
Mitchell Wadsworth							
47829	Adams Elementary			6/28/2022		2	\$0.00
Medium	Floyd, Steven				6/28/2022		
General Maintenance				6/28/2022 4:20:32 PM	6/29/2022		
Door in gym will not open			Repair door as required and check alarm going off in kitchen and report to Don				
Steven Floyd							
47705	Adams Elementary			6/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
Pest Control				6/16/2022 8:23:38 AM	6/16/2022		
6/13 - Spray interior and exterior for ants.			6/13 - Spray for ants.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47481	Adams Elementary	Adams Elementry		6/2/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		14	6/16/2022		
Moving		front hallway across		6/2/2022 9:50:29 AM	6/16/2022		
We will have 50 boxes ready for pick up for shredding on or after Thursday 5/9/22. Time Available: 8-3			6/8 - Went to check about shred boxes. Observed metal binders remaining in boxes. Met with the principal, she said she will have someone remove all metal. I told her I will return 6/9 to pick up boxes. 6/9 - Went back to pick up boxes, but custodians had moved boxes and were in the process of waxing the floors. I wasn't able to access the boxes to be moved. 6/13 - Please submit a new work order when all metal is removed from shred boxes.				
Courtney Watkins							
46145	Adams Elementary			3/14/2022		10.5	\$0.00
Medium	Hernandez, Pablo			80	6/2/2022		
Furniture Repair		cafeteria		3/14/2022 10:47:20 AM	6/3/2022		
There are 4 cafeteria tables against the wall that need the wheels fix			Done				
Sandra Garcia							
47429	Adams Elementary	Adams Elementry		5/26/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		18	6/13/2022		
Furniture Repair		411		5/26/2022 3:33:44 PM	6/14/2022		
Missing cabinet handle on second short cabinet on wall. Time Available: anytime			made repairs				
Sarajane Hodges							
47465	Adams Elementary	Adams Elementry		5/31/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		2	6/2/2022		
Doors and Hardware		408, 213, 210		5/31/2022 2:17:44 PM	6/3/2022		
May I please have keys made for these 3 rooms? No rush, I would just like to have them prior to the beginning of next year. Time Available: Any			cut keys				
Autumn VanWinkle							
47593	Adams Elementary	Adams Elementry		6/6/2022		1	\$0.00
Medium	Bird, Cecil	Office		7	6/13/2022		
Doors and Hardware		reception area		6/6/2022 7:54:54 AM	6/14/2022		
We have 3 very small boxes of keys that no longer fit the doors in this building. They will be located in the front office Time Available: 8-3			picked up keys				
Courtney Watkins							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47416	Adams Elementary	Adams Elementry		5/26/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		7	6/2/2022		
Locker Repair		411		5/26/2022 10:45:35 AM	6/3/2022		
Locker number 23 doesn't open and close properly. Time Available: anytime			made repairs				
Sarajane Hodges							
47325	Adams Elementary	Adams Elementry		5/20/2022		4	\$0.00
Medium	Wadsworth, Mitchell	Classroom		18	6/7/2022		
Windows		209		5/20/2022 3:33:06 PM	6/7/2022		
no rush...blinds got torn down from one side and are hanging when the sub tried to use itthanks! Time Available: anytime			5/23 - Measure for new window blinds. To the Home Depot to order blinds. 6/2 - Pick up blinds. Went to install, but custodians were waxing room floors. 6/6 - Removed old window blind and installed new blinds.				
Bailey Diduch							
47645	Adminisitation Building			6/9/2022			\$0.00
Medium	Garrett, Rhonda			11	6/20/2022		
Pest Control Indoors		Kitchen/hallway/offic		6/9/2022 12:15:18 PM	6/20/2022		
NOTIFIED ENTEX - RG.Flying termites, or ants are in the kitchen, the hallway in front of kitchen, and in the office across from the kitchen. I killed 5 flying around in a minute.thanks							
Jordan Glenn							
47448	Adminisitation Building	Central Offices		5/27/2022		1	\$0.00
Medium	Bird, Cecil	Office		6	6/2/2022		
Doors and Hardware		IT hall		5/27/2022 12:52:10 PM	6/3/2022		
The right hand side drawer of my des cannot be unlocked. The key enters, but does not turn.BP Time Available: Anytime			got drawer open				
Belsie Pinero							
47736	Adminisitation Building	Central Offices		6/20/2022		2	\$0.00
Medium	Hernandez, Pablo			2	6/22/2022		
Moving		Accounts Payable		6/20/2022 9:17:00 AM	6/23/2022		
Please moved boxes to storage. Also, please take chairs that are in our store room. Time Available: 8-5			Done				
Heidi Todd							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47618	Adminisitation Building			6/7/2022		1	\$0.00
Medium	Day, Allen			3	6/10/2022		
Moving		C & I Workroom		6/7/2022 2:36:20 PM	6/13/2022		
Please deliver 4 boxes of paper to the Curriculum & Instruction workroom. (not the mailroom) Paper can stay in boxes and be put on bottom shelf by the copier. See Angie Turner with any questions. Thank you! Time Available: anytime			The paper is delivered				
Angela Turner							
47598	Adminisitation Building	Central Offices		6/6/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			3	6/9/2022		
Moving		Pemis/Records room		6/6/2022 12:34:11 PM	6/9/2022		
I have 27 banker boxes that need to be move so they can shred them this summer. Thank you			6/8 - Moved file boxes to shred storage.				
Silvia Moen							
47637	Adminisitation Building	Central Offices		6/8/2022			\$0.00
Medium	Wadsworth, Mitchell			1	6/9/2022		
Moving		Student Services		6/8/2022 1:20:15 PM	6/9/2022		
Per VM from Dr. Parsons, cancel this work order - RGNeed to move furniture. Time Available: any							
Michelle Parsons							
47499	Adminisitation Building	Central Offices		6/3/2022		1	\$0.00
Medium	Day, Allen	Office		7	6/10/2022		
Moving		DTC		6/3/2022 12:55:22 PM	6/13/2022		
Move my desk to a different location in my office. Time Available: anytime			The desk is moved				
Sharon Bell							
47780	Adminisitation Building			6/23/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
Pest Control				6/23/2022 7:35:27 AM	6/23/2022		
Spray Dr. Hensley's office for ants.			6/20 - Spray for ants.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47735	Adminisitation Building			6/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			3	6/23/2022		
Pest Control		A102		6/20/2022 9:08:02 AM	6/23/2022		
Ants around my desk Time Available: 8-5			6/21 - Spray interior and exterior for ants.				
Jessica Stone							
47769	Adminisitation Building	Central Offices		6/22/2022		2	\$0.00
Medium	Fowler, Clisty	Kitchen			6/22/2022		
General Maintenance		breakroom		6/22/2022 1:30:46 PM	6/23/2022		
measure walls for cabinets			done				
Clisty Fowler							
47846	Adminisitation Building	Central Offices		6/30/2022		1	\$0.00
Medium	Hernandez, Pablo	Office			6/30/2022		
Heating/Ventilation /Air		DTC		6/30/2022 8:14:52 AM	7/6/2022		
I need boxes moved on the top shelf in my testing room. You will need a ladder. Time Available: M-Th 8-5.			Done				
Sharon Bell							
47652	Adminisitation Building			6/9/2022		2	\$0.00
Medium	Wadsworth, Mitchell			1	6/10/2022		
General Maintenance				6/9/2022 1:30:48 PM	6/10/2022		
Move file boxes from conference room to storage room.			6/9 - Moved numerous boxes in file storage room to make room for additional files. Moves file boxes from conference room to file storage room.				
Mitchell Wadsworth							
47653	Adminisitation Building			6/9/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/9/2022		
General Maintenance				6/9/2022 1:33:30 PM	6/9/2022		
Help Allen move furniture.			6/8 - Help move furniture.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47737	Adminisitation Building	North End (Doctors Office		6/20/2022		4	\$0.00
Medium	Willis, Justin	Office		1	6/21/2022		
Heating/Ventilation /Air		Donna moore's office		6/20/2022 9:26:02 AM	6/22/2022		
VAV 51, Donna complained it's still warm in there. Setpoint is 70 its 74.3 in there. Can we lower the cold deck on the unit serving this and dr end? Discharge is 55 unit A is 48 discharge.Thanks			found manual damper loose and forced shut by air flow. opened and tightened damper.				
Jordan Glenn							
47667	Adminisitation Building	Central Offices		6/13/2022		6	\$0.00
Medium	Wiley, Kris	Office		2	6/15/2022		
Heating/Ventilation /Air		Dr. Jackson's office		6/13/2022 9:07:27 AM	6/16/2022		
Admin VAV 51 Dr. Jackson's office. On the graphic it's right below B112. 77 degrees, I don't hear much airflow in there.Thanks			found evap temp sensor supply bad order a new one it should be here sometime tomorrow.went to ft worth and pick up temp sensor but blake said not to install until the morning to shut unit down when no one in office. Install temp senor on evap reset micro processor and clear alarm also put back online.				
Jordan Glenn							
47288	Adminisitation Building	Central Offices		5/19/2022		15	\$0.00
Medium	Wiley, Kris	Office		18	6/6/2022		
Heating/Ventilation /Air		District Ops office		5/19/2022 8:38:57 AM	6/9/2022		
Our unit isn't working. Compressor isn't coming on. I'm overriding the unit off so it doesn't blow hot air.Thanks			found bad compressor order a new one it should be here in few days				
Jordan Glenn							
47484	Adminisitation Building	Central Offices		6/2/2022			\$0.00
Medium	Wiley, Kris	Custodial Closet		6	6/8/2022		
Plumbing		Custodial closet near		6/2/2022 11:35:03 AM	6/9/2022		
Recirculating pump in Aurora's closet near Cleburne Education Foundation is going bad. I turned it off via timer.Thanks			talk to steve and he said that he was working already.				
Jordan Glenn							
47483	Adminisitation Building	Central Offices		6/2/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		3	6/5/2022		
Plumbing		Cleburne Education		6/2/2022 11:33:09 AM	6/9/2022		
You can hear water running in the tank of the toilet. May need a new flapper.Thanks			Install new flapper to correct problem with toilet				
Jordan Glenn							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47640	Adminisitation Building			6/8/2022		5	\$0.00
Medium	Floyd, Steven			11	6/19/2022		
Plumbing				6/8/2022 4:55:52 PM	6/20/2022		
Pump in water heater room making a lot of noise			Check hot water pump ,turn off timer and order new pump		6/16 pick up new pump and return to central to install new pump		
Steven Floyd					6/17 finish pump and set timer		
47716	Adminisitation Building	Central Offices		6/16/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	6/19/2022		
Plumbing		women's rr near		6/16/2022 9:34:29 AM	6/20/2022		
Women's restroom toilet not filling properly			Install new water valve and supply tube to correct improper refill				
Thanks							
Jordan Glenn							
47494	Adminisitation Building	Central Offices		6/3/2022		1	\$0.00
High	Sandoval, Kristopher			4	6/7/2022		
		East Hall		6/3/2022 10:45:14 AM	6/9/2022		
Light fixture in east hall (outside the Business office) is making noises.			Investigated and didn't hear any noises coming from light fixtures. All fixtures in that hall were working otherwise				
Sally Nolen							
47414	Administration Annex			5/26/2022		2	\$0.00
Medium	Wadsworth, Mitchell			7	6/2/2022		
Fire Alarm System				5/26/2022 10:04:46 AM	6/3/2022		
Crisp-Ladew will inspect the IT building on June 1, 2022, 8:am			Assist fire sprinkler inspection.				
Kurt Benson							
47669	Administration Annex			6/13/2022			\$0.00
Medium	Semm, Keith				6/13/2022		
Pest Control Indoors		Outside (front		6/13/2022 11:04:34 AM	6/13/2022		
Please come kill the yellow jackets that have made a nest outside the front door. There may be more in other places but this is one Mr. Wallace noticed as he was trying to come through the door. Thanks! Time Available: 8:00 - 5:00PM							
Karrah Williams							
47611	Administration Annex			6/7/2022		1	\$0.00
Medium	Wadsworth, Mitchell			23	6/30/2022		
Pest Control Indoors		Building		6/7/2022 1:00:26 PM	6/30/2022		
NOTIFIED ENTEX PEST CONTROL-RG. Please spray for ants Time Available: 8:00 - 5:00PM			6/8 - Went to check about ants. Ants returned to areas previously sprayed and other areas. Will turn in for exterminator.				
Karrah Williams							
7/14/2022 8:52:57 AM							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47699	All Locations			6/15/2022		10	\$0.00
Medium	Bird, Cecil				6/15/2022		
Doors and Hardware				6/15/2022 3:28:47 PM	6/16/2022		
preventative maintenance							
Cecil Bird							
47721	All Locations			6/16/2022		7	\$0.00
High	Bird, Cecil			12	6/28/2022		
Doors and Hardware				6/16/2022 11:29:35 AM	6/29/2022		
Check all exterior doors on all schools, make sure they close, latch, and lock properly 100%, check them as if you were trying to break in. Take picture of all doors with Rock, Bricks, and wedges in or around them used to prop doors open. Email pics to kbenson@c-isd.com, Complete by August 1st			checked exterior doors				
Kurt Benson							
45222	All Locations			1/14/2022		18	\$0.00
Medium	Hernandez, Pablo	Playground		159	6/22/2022		
Playground				1/14/2022 9:05:10 AM	6/23/2022		
Check all Playgrounds for wasp nest now and again at Spring Break in March			Verified on 3-23-22. On hold for two weeks and doing again. 2nd round finished 4-7. On hold for 1 week and verifying again.				
Kurt Benson							
47502	All Locations			6/3/2022		8	\$0.00
Medium	Bird, Cecil				6/3/2022		
General Maintenance				6/3/2022 3:18:35 PM	6/9/2022		
preventative maintenance							
Cecil Bird							
46242	All Locations			3/22/2022		100.5	\$0.00
Medium	Hernandez, Pablo			92	6/22/2022		
Grounds		Sidewalks, parking,		3/22/2022 1:19:01 PM	6/22/2022		
Spray for kill grass and weed killer. Request by Kurt.			Woked with the pump on 3-23-22.				
Pablo Hernandez							
47852	All Locations			6/30/2022		7	\$0.00
Medium	Bird, Cecil				6/30/2022		
General Maintenance				6/30/2022 2:26:29 PM	7/6/2022		
P. M. work							
Cecil Bird							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47840	All Locations			6/29/2022		10	\$0.00
Medium	Bird, Cecil				6/29/2022		
General Maintenance				6/29/2022 2:54:03 PM	7/6/2022		
preventative maintenance			P M work				
Cecil Bird							
47848	CISD Child Nutrition			6/30/2022		2	\$0.00
High	Bird, Cecil				6/30/2022		
		Front Door		6/30/2022 9:40:13 AM	7/6/2022		
Front door doesn't latch unless pulled to. Please check gate to make sure it's closing completely. Thank you, Cecil!			made repairs				
Sally Nolen							
47482	CISD Child Nutrition			6/2/2022		3	\$0.00
Medium	Wiley, Kris	Office		4	6/6/2022		
Heating/Ventilation /Air		1		6/2/2022 11:26:20 AM	6/9/2022		
Our AC is not working. Don has checked but it does not appear to be an easy fix. Time Available: As soon as possible			found short on 24 volts side control board clear up and put back online.				
Matthew McWhorter							
47250	CISD Child Nutrition			5/18/2022		11	\$0.00
Medium	Day, Allen			21	6/8/2022		
Doors and Hardware				5/18/2022 6:14:34 AM	6/9/2022		
Working on old chairs			Separating metal from plastic and chairs.				
Allen Day			Separating metal from plastic chairs				
47657	CISD Child Nutrition			6/10/2022		3	\$0.00
Medium	Day, Allen				6/10/2022		
Doors and Hardware				6/10/2022 7:17:52 AM	6/13/2022		
Moving double oven			I helped Don move to double ovens				
Allen Day							
47491	CISD Technology			6/3/2022		1.5	\$0.00
Medium	Day, Allen				6/3/2022		
Doors and Hardware				6/3/2022 5:24:05 AM	6/3/2022		
Deliver barricade trailer			I had to pick up the barricade trailer and carry it to the Tech department				
Allen Day							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	Requester Name						
47616	CISD Technology			6/7/2022			\$0.00
Medium	Wiley, Kris			6	6/13/2022		
Heating/Ventilation /Air		Room 101		6/7/2022 1:32:43 PM	6/13/2022		
I will be working Fridays all this month, can we make sure I will have AC on?							
Kimberly Wilson							
47473	CISD Technology			6/1/2022			\$0.00
Medium	Day, Allen			2	6/3/2022		
General Maintenance		Parking Lot		6/1/2022 3:00:31 PM	6/3/2022		
Could we please get several barricades delivered to the technology building this Thursday 6/2? I'm thinking around 15 would be enough.			I made a duplicate work order. This has been completed.				
Jonathan Easley							
47787	CISD Transportation Services			6/23/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			1	6/24/2022		
Vehicle Maintenance				6/23/2022 8:06:35 AM	6/28/2022		
Fuel, service, and wash truck.			6/23 - Fuel, service, and wash truck.				
Mitchell Wadsworth							
47731	CISD Transportation Services			6/17/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				6/17/2022		
Vehicle Maintenance				6/17/2022 12:29:35 PM	6/17/2022		
Fuel and service truck.			6/16 - Fuel and service truck. Add coolant.				
Mitchell Wadsworth							
47662	CISD Transportation Services			6/13/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				6/13/2022		
Vehicle Maintenance				6/13/2022 5:02:44 AM	6/13/2022		
Fuel and service truck.			6/10 - Fuel and service truck.				
Mitchell Wadsworth							
47650	CISD Transportation Services			6/9/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				6/9/2022		
Vehicle Maintenance				6/9/2022 1:16:19 PM	6/9/2022		
Fuel and service truck.			6/7 - Fuel and service truck.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47679	CISD Transportation Services			6/14/2022			\$0.00
Medium	Wiley, Kris			7	6/21/2022		
Heating/Ventilation /Air	Director Office			6/14/2022 9:22:50 AM	6/22/2022		
Got a red light on the thermostat. Don't know why.... Time Available: Any time							
Chad VanWinkle							
46236	CISD Transportation Services			3/22/2022		0.5	\$0.00
Medium	Wiley, Kris			85	6/15/2022		
Heating/Ventilation /Air				3/22/2022 10:07:18 AM	6/16/2022		
found t-stat battery where low change out and put back online.							
Heater on south end of shop not working							
Kris Wiley							
47777	CISD Transportation Services			6/23/2022		0.5	\$0.00
Medium	Day, Allen				6/23/2022		
Doors and Hardware				6/23/2022 5:55:24 AM	6/23/2022		
Got gas in the worktruck							
Fuel							
Allen Day							
47800	Clebume High School			6/24/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/24/2022		
Doors and Hardware				6/24/2022 11:04:27 AM	6/28/2022		
Adjust door closures and strike plates. 6/23 - Adjust door closures and strike plates.							
Mitchell Wadsworth							
47485	Clebume High School	Career Technology		6/2/2022			\$0.00
Medium	,	Culinary Arts		11	6/13/2022		
Doors and Hardware		Bistro		6/2/2022 11:53:48 AM	6/13/2022		
Small freezer - door gasket on the bottom is bent, ice is developing around the area Time Available: any							
Kathryn Bridges							
47842	Clebume High School			6/30/2022		3	\$0.00
Medium	Day, Allen				6/30/2022		
Doors and Hardware				6/30/2022 5:58:58 AM	7/6/2022		
Moving basketball goals							
Allen Day							
Helped move the basketball goals out of the Coliseum, So they can repaint the floors. We also had to clean out the other 3 gyms so that way they could paint those floors as well							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47608	Cleburne High School	Training/Soccer		6/7/2022		1	\$0.00
Medium	Bird, Cecil	Training Room		7	6/14/2022		
Doors and Hardware		F1301.1		6/7/2022 10:06:10 AM	6/14/2022		
The back door does not shut on it own. To close it fully, one must use force. Time Available: Anytime			made repairs				
John Robertson							
47647	Cleburne High School			6/9/2022		1	\$0.00
Medium	Bird, Cecil			5	6/14/2022		
Doors and Hardware		A1205		6/9/2022 12:21:50 PM	6/14/2022		
This teacher currently has 4 different keys to each door, is there a key that can made for her to just have 1 key to her classroom and office?			cut key				
Brenda Tijerina							
47624	Cleburne High School			6/8/2022		1	\$0.00
Medium	Bird, Cecil			5	6/13/2022		
Doors and Hardware		keys		6/8/2022 7:33:59 AM	6/14/2022		
Mr. Leck needs 5 keys that will unlock the academic/cte classrooms. These will be given to Mr. Buford and the 4 safety monitors (to be hired). Please give directly to Mr. Leck Time Available: asap			cut keys				
Amy Brady							
47625	Cleburne High School			6/8/2022		1	\$0.00
Medium	Bird, Cecil			5	6/13/2022		
Doors and Hardware		master key		6/8/2022 7:52:36 AM	6/14/2022		
Mr. Leck needs a numbered master key for the new Assistant Principal, Garret Clothier. Please take it directly to him. Time Available: asap			cut key				
Amy Brady							
47633	Cleburne High School			6/8/2022		1	\$0.00
Medium	Bird, Cecil			6	6/14/2022		
Doors and Hardware		a21032		6/8/2022 9:56:16 AM	6/14/2022		
They put a construction core in Ms. Holweg's closet door. Could you come and put a regular core so that her key will work it? Time Available: any			changed core				
Amy Brady							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47638	Cleburne High School	TEAM School		6/8/2022		10	\$0.00
Medium	Bird, Cecil			1	6/9/2022		
Doors and Hardware				6/8/2022 2:10:32 PM	6/13/2022		
changed out the lever trims and installed locks on the glass entry doors.							
Cecil Bird							
47708	Cleburne High School			6/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
Furniture Repair				6/16/2022 8:41:33 AM	6/16/2022		
Team School - Chair repair.			6/14 - Repair chair.				
Mitchell Wadsworth							
47709	Cleburne High School	TEAM School		6/16/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
Furniture Repair				6/16/2022 8:44:54 AM	6/16/2022		
Chair/table repair.			6/14 - Repair chair/table. Went to the Home Depot for specialty fasteners.				
Mitchell Wadsworth							
47600	Cleburne High School			6/6/2022		2	\$0.00
Medium	Bird, Cecil	Gym		8	6/14/2022		
Moving		Jeff Cody Arena		6/6/2022 1:41:27 PM	6/14/2022		
Please move the basketball goal back in to the arena. It was moved out for senior pictures. Thanks!!			basketball goal is back in place				
Barbara Parker							
47664	Cleburne High School			6/13/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				6/13/2022		
Doors and Hardware				6/13/2022 5:07:52 AM	6/13/2022		
Repair and reinstall restroom stall doors.			6/10 - Repair and reinstall boy's restroom stall doors.				
Mitchell Wadsworth							
47067	Cleburne High School			5/9/2022		2	\$0.00
Medium	Wadsworth, Mitchell			32	6/10/2022		
Doors and Hardware		Boys English		5/9/2022 2:50:36 PM	6/10/2022		
hang stall door back			5/11 - Went to check about stall door. We are still waiting on door hinges that have been ordered. 5/25 - Check about hinge order with Rhonda. She checked and informed me that hinges will be shipped in June. 6/3 - Went to attempt to locate stall door.				
Brenda Tijerina							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47599	Cleburne High School	Kitchen		6/6/2022		1	\$0.00
Medium	Bird, Cecil	Kitchen		8	6/14/2022		
Doors and Hardware		Kitchen door in dock		6/6/2022 1:33:42 PM	6/14/2022		
The door closer needs to be adjusted on the door that enters the kitchen from the dock area. The door will not close unless it is slammed.			made repairs				
Stefanie McBroom							
47421	Cleburne High School			5/26/2022		1	\$0.00
Medium	Bird, Cecil			19	6/14/2022		
Doors and Hardware		A2207/English		5/26/2022 1:29:59 PM	6/14/2022		
Broken lock on desk, teacher is not sure if it's repairable.			made repairs				
Brenda Tijerina							
47422	Cleburne High School			5/26/2022		2	\$0.00
Medium	Bird, Cecil			14	6/9/2022		
Doors and Hardware		Sub Varsity Gym		5/26/2022 1:30:37 PM	6/13/2022		
Broken Closure			made repairs				
Brenda Tijerina							
47613	Cleburne High School	Kitchen		6/7/2022		1	\$0.00
Medium	Bird, Cecil	Kitchen		7	6/14/2022		
Doors and Hardware		1		6/7/2022 1:16:28 PM	6/14/2022		
The exterior entry door into the kitchen will not close properly. Time Available: As soon as possible			made repairs				
Matthew McWhorter							
47744	Cleburne High School			6/20/2022		1	\$0.00
Medium	Fowler, Clisty	Athletic Field		1	6/21/2022		
Electronic Door Access		arena		6/20/2022 1:24:25 PM	6/22/2022		
can they come fix a door outside the arena is the one with the card of the elevator has no pressure to close Time Available: open			done				
Eva Perez							
47765	Cleburne High School			6/22/2022			\$0.00
Medium	Fowler, Clisty	Football Field		7	6/29/2022		
Electronic Door Access		foodbool		6/22/2022 7:29:30 AM	7/6/2022		
you can have the outside door of the hallway of the locker room of the foodbool fixed next to the closet of the custodian Time Available: open			not found				
Eva Perez							

7/14/2022 8:52:57 AM

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47810	Clebune High School			6/27/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	6/28/2022		
Windows		A1003.5		6/27/2022 10:30:44 AM	6/29/2022		
Both windows in office do not lock anymore. Time Available: any			made repairs				
Mayra Galvan							
47797	Clebune High School	Main Building		6/24/2022		1	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		4	6/28/2022		
Irrigation		outside Mark		6/24/2022 10:42:25 AM	6/29/2022		
Broken sprinkler head at 10:30 am outside CTE main entrance (Mr. McClure's office) Thanks			Done				
Jordan Glenn							
47310	Clebune High School	Main Building		5/20/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		12	6/1/2022		
Pest Control Indoors		A1010		5/20/2022 8:30:14 AM	6/1/2022		
NOTIFIED ENTEX. RG Continued active infestation of cockroaches. Time Available: ANY!!							
Elisabeth Gibbs							
47048	Clebune High School	Main Building		5/9/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		24	6/2/2022		
Installation		C1405		5/9/2022 9:28:33 AM	6/2/2022		
I have some small shelves that I need to be installed in this classroom (I'm thinking over the sink area). Time Available: Any			5/9 - Went to check about shelves to be installed.				
Andrea Wilson							
47463	Clebune High School			5/31/2022		7	\$0.00
Medium	Wadsworth, Mitchell	Clinic		7	6/7/2022		
Installation		1004-1		5/31/2022 1:14:25 PM	6/9/2022		
2 blood pressure monitors to be hung on wall and wire basket of gloves. Also possible AED box will leave sticky notes. If I am not here when you arrive, please ask front to page me - if I am not available just hang BP and gloves NOT AED Time Available: Thursday or Friday school day			6/6 - Installations complete.				
Christi Gregory							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47351	Clebune High School	Main Building		5/23/2022		9	\$0.00
Medium	Bird, Cecil	Classroom		36	6/28/2022		
Installation		A1010		5/23/2022 2:50:29 PM	6/29/2022		
Desire the installation of shelving/cabinet/storage solution above washer and dryer in Life Skills kitchen. Time Available: any			built and painted shelf.				
Elisabeth Gibbs			Installed shelf				
47665	Clebune High School	Baseball/Softball		6/13/2022		1	\$0.00
Medium	Wiley, Kris	Restroom (Boys)			6/13/2022		
Heating/Ventilation /Air		boys rr		6/13/2022 6:46:56 AM	6/13/2022		
AC leaking in CHS boys rr at concession standThanks			found condensate line off pump put back on and put back online				
Jordan Glenn							
47630	Clebune High School	Baseball/Softball		6/8/2022		1.5	\$0.00
Medium	Wiley, Kris				6/8/2022		
Heating/Ventilation /Air				6/8/2022 8:37:55 AM	6/9/2022		
bad condensate pump in elec. room			replace condensate pump and clean up water'				
Kris Wiley							
47614	Clebune High School	Kitchen		6/7/2022		3	\$0.00
Medium	Sandoval, Kristopher	Kitchen		2	6/9/2022		
Heating/Ventilation /Air		1		6/7/2022 1:17:30 PM	6/9/2022		
One of the primary vent hood fans is not working. Time Available: As soon as possible							
Matthew McWhorter							
47202	Clebune High School	Baseball/Softball		5/16/2022		2	\$0.00
Medium	Wiley, Kris	Athletic Field		23	6/8/2022		
Heating/Ventilation /Air		baseball/softball		5/16/2022 9:02:58 AM	6/9/2022		
baseball/softball concession stand women's rr. Maria went in Saturday to clean and condensate all over the floor. She turned the unit off.Thanks			found condensate pump no working order some new ones shut unit down until we put a pump on system. replace condensate pump and put back online				
Jordan Glenn							
47720	Clebune High School	Indoor Practice		6/16/2022		2	\$0.00
Medium	Floyd, Steven			3	6/19/2022		
Plumbing		Boys and girls		6/16/2022 10:56:58 AM	6/20/2022		
I need the plumber urgently because in the boys bathroom the toilet is running the water please Time Available: open			Check toilet to find valve not shutting off and leak from water valve cap,pick up parts for all repairs, install new repair kit and new top and repair leak on tailpiece at y				
Eva Perez							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47723	Cleburne High School	Main Building		6/16/2022		4	\$0.00
Medium	Floyd, Steven			4	6/20/2022		
Plumbing		Math		6/16/2022 4:25:07 PM	6/21/2022		
Boys and girl's bathroom faucets are not all working			Boys restroom,replace batteries in all faucets,clean and repair mixing valves to correct improper water flow, girls restroom replace batteries in all faucets				
Richard Leck							
47642	Cleburne High School	TEAM School		6/9/2022		1	\$0.00
Medium	Floyd, Steven	Office		3	6/12/2022		
Plumbing		Office		6/9/2022 9:32:36 AM	6/13/2022		
Toilet will not flush in the front office needs attention ASAP please			Install new repair kit into water valve				
Time Available: ASAP							
Veronica Ortiz							
47631	Cleburne High School	Kitchen		6/8/2022		2	\$0.00
Medium	Floyd, Steven	Kitchen			6/8/2022		
Plumbing		1		6/8/2022 9:02:13 AM	6/9/2022		
A pressure valve is leaking onto a table and floor creating slip hazard. Time Available: As soon as possible			Repair vacuum breaker				
Matthew McWhorter							
47271	Cleburne High School	Main Building		5/18/2022		8	\$0.00
Medium	Floyd, Steven	Commons		28	6/15/2022		
Plumbing				5/18/2022 1:37:39 PM	6/16/2022		
At a secure water hose bib to courtyard area			Prep for new water line6/15 install hose bibb to courtyard ,keyed hose bibb				
Kurt Benson							
47501	Cleburne High School			6/3/2022		5	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	6/6/2022		
Plumbing		Social Studies		6/3/2022 1:48:22 PM	6/9/2022		
Two faucets in the girls bathroom not working (probably battery) not working in Social Studies			Install new batteries in all three faucets and found mixing valves not working proper,clear mixing valves and found sink coming off of wall ,remove sink from wall and reinstall mounting bracket and set sink ,connect water and drain and dap as required				
Time Available: ASAP for Summer School							
Richard Leck							
47369	Cleburne High School			5/24/2022		4	\$0.00
Medium	Floyd, Steven			8	6/1/2022		
Plumbing				5/24/2022 4:41:25 PM	6/3/2022		
Fountain by boys restrooms baseball field area not working			Check bottle filler to find broken water valve in fountain order parts and replacement needed to correct problem6/1 pick up bottle filler and install				
Steven Floyd							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47754	Cleburne High School	Main Building		6/21/2022		2	\$0.00
Medium	Floyd, Steven			1	6/22/2022		
Plumbing		Social Studies Boys		6/21/2022 10:55:17 AM	6/23/2022		
The two outer faucets are not working. One will only trickle water and the other will not stop once it has been activated. I turned the water off to that one. Time Available: any			Check to find batteries bad, go to Home Depot and get new batteries, return and put new batteries in all faucets,clean and clear mixing valve as needed				
Richard Leck							
47761	Cleburne High School			6/22/2022		1	\$0.00
Medium	Floyd, Steven				6/22/2022		
Plumbing		Boys and girls		6/22/2022 5:39:00 AM	6/23/2022		
the english boys batroom continues to give the same problem dont worry if you can send someone to fix it because summer classes are here Time Available: open			Check all fixtures in restroom and auger one toilet to clear stoppage				
Eva Perez							
47767	Cleburne High School			6/22/2022		1.25	\$0.00
Medium	Floyd, Steven	Auxiliary Gym (High)		1	6/23/2022		
Plumbing		Boys and girls		6/22/2022 7:38:13 AM	6/28/2022		
i have a nodter covered boys batroom in the old gym you can send to fixed because there are practices Time Available: open			Remove stoppage from toilet and flood test test with paper after repairs				
Eva Perez							
47686	Cleburne High School	Career Technology		6/14/2022		1	\$0.00
Medium	Willis, Justin	Culinary Arts		2	6/16/2022		
Plumbing		Bistro Kitchen		6/14/2022 2:33:46 PM	6/16/2022		
Per Chef Smith - ceiling tile fell from ceiling and is soaking wet, possible leak above dishwashing area in Bistro kitchen Time Available: any			Cleared stopped up drain pipe.				
Kathryn Bridges							
47635	Cleburne High School	Training/Soccer		6/8/2022		2.5	\$0.00
Medium	Wiley, Kris	Training Room		1	6/9/2022		
Electrical		F1301.1		6/8/2022 10:51:53 AM	6/9/2022		
There is water standing in the electrical room in the training room. It appears to be dripping from the AC unit located inside the room. Time Available: Anytime			found float bad on condensate pump replace and put back online and clean up water mess.				
John Robertson							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47758	Cleburne High School	Main Building		6/21/2022			\$0.00
Medium	Fowler, Clisty	Special Ed		7	6/28/2022		
Plumbing		life skills classroom		6/21/2022 3:01:01 PM	6/28/2022		
cut out countertop for sink			done finished friday 2.5 hrs				
Clisty Fowler							
46680	Cleburne High School			4/20/2022		22	\$0.00
Medium	Sandoval, Kristopher			70	6/29/2022		
Electrical				4/20/2022 8:45:54 AM	7/6/2022		
Finish remodel area second floor of CTE							
Kristopher Sandoval							
47604	Cleburne High School	Career Technology		6/7/2022		4	\$0.00
Medium	Sandoval, Kristopher				6/7/2022		
Electrical				6/7/2022 7:27:19 AM	6/9/2022		
Install new 208v cord drop in manufacturing lab.							
Kristopher Sandoval							
47691	Cleburne High School	Main Building		6/15/2022		3.5	\$0.00
Medium	Moore, Scott			13	6/28/2022		
Electrical		main commons area		6/15/2022 9:06:51 AM	6/28/2022		
Bank of overhead lights not working Time			replaced sensor switch 2nd floor m2				
Available: any							
Richard Leck							
47469	Cleburne High School	GreenHouse		6/1/2022		2.5	\$0.00
Medium	Moore, Scott			5	6/6/2022		
Electrical		E1206		6/1/2022 9:09:08 AM	6/9/2022		
The cooling pad keeps kicking off Time. The electrical switch that it is plugged into is blinking. I reset it but it has kicked off since then. Please email me when you are ready to come look at it at ltrahern@c-isd.com			replaced gfc receptaclei and weatherproof boxes.				
Lana Trahern							
47684	Cleburne High School	Tennis Court		6/14/2022		1	\$0.00
Medium	Moore, Scott			1	6/15/2022		
Electrical		tennis court		6/14/2022 2:13:37 PM	6/16/2022		
there is a wire on the ground that has come out of one of the poles.			old phone wire, not being used.				
Barbara Parker							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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

47336	Cleburne High School			5/23/2022		6	\$0.00
Medium	Finley, Timothy	Tennis Courts		16	6/8/2022		
Electrical		tennis courts		5/23/2022 9:54:45 AM	6/13/2022		

this pole has come undone.

Barbara Parker

47766	Cleburne High School	PAC		6/22/2022		1	\$0.00
Medium	Bird, Cecil			5	6/27/2022		
Key and Lock		English Bathrooms		6/22/2022 7:29:38 AM	6/28/2022		

I need two keys for the English bathrooms Time Available: any cut keys

Richard Leck

47768	Cleburne High School			6/22/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		1	6/23/2022		
Key and Lock		Cafeteria		6/22/2022 9:47:55 AM	6/23/2022		

Northwest door exterior lock has a key broken off in it. Cafeteria staff has also said that all doors on the north wall need to be adjusted because they are not shutting Time Available: any

6/22 - Went to check about key broke off in lock. Core is pinned for different key than regular door key.

Richard Leck

47543	Cleburne High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:23 AM	6/13/2022		

Monthly - PKG-2 6MO CHS - Refer to PM schedule details.

Kurt Benson

47544	Cleburne High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:24 AM	6/13/2022		

Monthly - PKG-3 6MO CHS - Refer to PM schedule details. Completed

Kurt Benson

47545	Cleburne High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:25 AM	6/13/2022		

Monthly - PKG-4 6MO CHS - Refer to PM schedule details.

Kurt Benson

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47546	Clebune High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:26 AM	6/13/2022		
Monthly - PKG-5 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
47547	Clebune High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:27 AM	6/13/2022		
Monthly - PKG-6 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
47548	Clebune High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:28 AM	6/13/2022		
Monthly - PKG-7 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
47549	Clebune High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:28 AM	6/13/2022		
Monthly - PKG-8 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
47550	Clebune High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:29 AM	6/13/2022		
Monthly - PKG-9 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
47551	Clebune High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:30 AM	6/13/2022		
Monthly - PKG-10 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47552	Cleburne High School			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:30 AM	6/13/2022		
Monthly - PKG-11 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
47573	Cleburne High School			6/6/2022	6/21/2022	4	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:47 AM	6/13/2022		
Monthly - PM Schedule created on 5/18/2022 - Refer to PM schedule details.							
Kurt Benson							
47781	Cleburne High School	Main Building		6/23/2022		1.5	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		5	6/28/2022		
General Maintenance		upstairs		6/23/2022 7:37:28 AM	6/29/2022		
reinstall door stops as needed			done				
Clisty Fowler							
46394	Cleburne High School			3/31/2022		8.75	\$0.00
Medium	Fowler, Clisty			82	6/21/2022		
General Maintenance		A2206		3/31/2022 8:50:38 AM	6/22/2022		
Hole in the wall, image attached			fixed				
Brenda Tijerina							
46449	Cleburne High School			4/4/2022		8.25	\$0.00
Medium	Fowler, Clisty			78	6/21/2022		
General Maintenance		A2013		4/4/2022 2:39:57 PM	6/22/2022		
Hole in wall from door			done				
Brenda Tijerina							
46665	Cleburne High School	Career Technology		4/19/2022		9.5	\$0.00
Medium	Fowler, Clisty	Culinary Arts		70	6/28/2022		
General Maintenance		C1502		4/19/2022 11:55:17 AM	6/28/2022		
Drywall repair - student claims they fell into wall in boys locker room in the Bistro kitchen, left a large hole Time Available: any			finished friday 2.5 hrs				
Kathryn Bridges							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47194	Cleburne High School			5/16/2022		2.25	\$0.00
Medium	Wadsworth, Mitchell	Office		31	6/16/2022		
General Maintenance		A1011.1		5/16/2022 7:29:43 AM	6/16/2022		
Need two pictures hung in the front main office. Pictures are in my office. They are 24" x 36" each. Time Available: asap			5/20 - Went to check about plaques to be installed. To Lowe's and the Home Depot for hardware. 6/6 - Went to begin installation. Temporarily postponed. 6/13 - Please submit a new work order when plaque location is determined.				
Sabrina Porter							
47670	Cleburne High School	TEAM School		6/13/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		3	6/16/2022		
General Maintenance		Main hall		6/13/2022 12:02:24 PM	6/16/2022		
We have been given a real bell for the kids to ring. It is heavy and will need to be securely anchored to the wall. It was donated in memory of a former CISD employee. Time Available: This week			6/14 - Went to check about bell installation. Went to the Home Depot for fasteners. Returned to complete installation.				
Suzanne Keesee							
47729	Cleburne High School			6/17/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				6/17/2022		
General Maintenance				6/17/2022 12:23:14 PM	6/20/2022		
Repair ceiling grid and replace ceiling tile.			6/16 - Repair ceiling grid and replace ceiling tile.				
Mitchell Wadsworth							
47595	Cleburne High School			6/6/2022		2	\$0.00
Medium	Hernandez, Pablo			1	6/7/2022		
General Maintenance		English / math male		6/6/2022 11:06:03 AM	6/9/2022		
Could we get two of the stick on hand sanitizer dispensers to be installed outside of the male restrooms in the English and Math department. We are having summer school and are in immediate need. Time Available: ASAP			Done				
Amy Brady							
47695	Cleburne High School			6/15/2022		2	\$0.00
Medium	Hernandez, Pablo	Tennis Courts		7	6/22/2022		
General Maintenance		tennis court		6/15/2022 1:42:09 PM	6/23/2022		
Can we please have the big fridge pulled out and disposed of? It has not worked in years. Thanks.			Done				
Barbara Parker							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47689	Clebune High School			6/15/2022		1.5	\$0.00
Medium	Hernandez, Pablo			1	6/16/2022		
General Maintenance		batroom ss		6/15/2022 6:38:20 AM	6/20/2022		
they can come to fix a door of to bathroom of the girls in ss Time Available: open			Done				
Eva Perez							
47685	Clebune High School	Tennis Court		6/14/2022			\$0.00
Medium	,				6/14/2022		
Pest Control		concession stand		6/14/2022 2:15:35 PM	6/14/2022		
there is a bad smell in the concession stand, it may be a dead animal.							
Barbara Parker							
47841	Clebune High School			6/29/2022		1	\$0.00
Medium	Floyd, Steven				6/29/2022		
General Maintenance				6/29/2022 4:55:05 PM	7/6/2022		
Car all Clear all basketball gyms			Clear all four basketball courts of everything				
Steven Floyd							
47605	Clebune High School			6/7/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)			6/7/2022		
General Maintenance		math and ss		6/7/2022 8:04:31 AM	6/9/2022		
ii need 3 boxes for the hand paper please Time Available: yes they can now			Done				
Eva Perez							
47610	Clebune High School			6/7/2022		5	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		15	6/22/2022		
General Maintenance		ss		6/7/2022 12:36:43 PM	6/23/2022		
i need you to came fix the bathroom doors Time Available: whenever i can			Done				
Eva Perez							
47602	Clebune High School			6/7/2022		5.5	\$0.00
Medium	Wadsworth, Mitchell			2	6/9/2022		
Moving				6/7/2022 5:24:24 AM	6/9/2022		
Move items from Lanny's old office to storage.			6/6 - Meet with Lanny and begin moving items to storage. Continue moving items to storage.				
Mitchell Wadsworth							

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47639	Cleburne High School			6/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		2	6/10/2022		
Moving		A1003.5		6/8/2022 3:08:34 PM	6/13/2022		
Please pick up 30 boxes from the attendance office and move to administration building to Janie Galan. Time Available: any			6/9 - Delivered file boxes to the Administration office.				
Mayra Galvan							
47666	Cleburne High School			6/13/2022		2	\$0.00
Medium	Wadsworth, Mitchell			3	6/16/2022		
Moving		counselor's office		6/13/2022 6:59:11 AM	6/16/2022		
I need two file cabinets brought to the CHS counselor's office Time Available: ASAP			6/13 - Went to the warehouse to locate file cabinets. Removed contents and cleaned cabinets. Went to the locksmith to have keys cut. Delivered cabinets.				
Richard Leck							
47496	Cleburne High School	Main Building		6/3/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		6	6/9/2022		
Moving		A1503.1 /		6/3/2022 11:50:10 AM	6/9/2022		
Transport Student File Boxes to Central Office for Archiving (33 total) They all have Green Labels. Time Available: Summer			6/7 - Moved file boxes to the Administration office.				
Shay Street							
47497	Cleburne High School	Main Building		6/3/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		6	6/9/2022		
Moving		A1503.1 /		6/3/2022 11:53:24 AM	6/9/2022		
Transport SHRED Boxes to Facility where mass shredding will take place. (9 boxes total) They are have a white label "SHRED" Time Available: Summer			6/7 - Moved file boxes to shred storage.				
Shay Street							
47615	Coleman Elementary	Coleman Elementary		6/7/2022		1	\$0.00
Medium	Moore, Scott	Office		1	6/8/2022		
Fire Alarm System		Front Office		6/7/2022 1:18:47 PM	6/9/2022		
System continually beeps for hours on end with the "trouble" light blinking. It will just stop all of the sudden and be fine for a couple of days and then it will start it back up. This has been going on all year. We've had someone come out and look at it but it has never stopped for longer than a week at a time. Time Available: anytime			n.a.c. panel #1 is having problems, Omni 1st will take a look Thursday .				
Radea Griffith							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47790	Coleman Elementary	Coleman Elementary		6/23/2022		2.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	6/29/2022		
Moving		Room 23		6/23/2022 8:29:45 AM	6/29/2022		
Please remove the old 12 ft dry erase board from this classroom. It's sitting on the floor at the back of the room. Time Available: any			6/23 - Went to pick up white board, but custodians had just waxed floor. Will return 6/24. 6/24 - Pick up white board, deliver it to the shop, remove aluminum trim, cut up and discard.				
Dewayne Hawpe							
47395	Coleman Elementary	Coleman Elementary		5/25/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		7	6/1/2022		
Moving		Front Office		5/25/2022 3:18:05 PM	6/1/2022		
Teachers are prepping for summer painting. They are needing at least 50+ medium sized boxes for moving. Their last contractual day is Friday. I was hoping that we could get boxes as soon as possible. Time Available: anytime			5/27 - Purchase boxes at the Home Depot and deliver to Coleman Elementary.				
Radea Griffith							
47802	Coleman Elementary			6/24/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/24/2022		
General Maintenance				6/24/2022 11:11:48 AM	6/28/2022		
Pick up discarded items and deliver to the recycle center.			6/23 - Take items to the recycle center.				
Mitchell Wadsworth							
47675	Coleman Elementary	Coleman Elementary		6/13/2022		1	\$0.00
Medium	Fowler, Clisty	Classroom		1	6/14/2022		
General Maintenance				6/13/2022 3:43:27 PM	6/15/2022		
meet glass repairman and open classrooms as needed for repair cleanup			done				
Clisty Fowler							
47621	Coleman Elementary	Coleman Elementary		6/8/2022		2	\$0.00
Medium	Fowler, Clisty	Gym			6/8/2022		
General Maintenance				6/8/2022 6:27:55 AM	6/9/2022		
deliver carpet and meet flooring installers			done				
Clisty Fowler							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47795	Coleman Elementary	Coleman Elementary		6/23/2022			\$0.00
Medium	Hernandez, Pablo	Classroom		5	6/28/2022		
Custodial		23		6/23/2022 1:52:24 PM	6/29/2022		
Please remove the old 12 ft dry erase board from Room 23. It's on the floor at the back of the room. Time Available: any			Duplicate work order.				
Dewayne Hawpe							
47832	Coleman Elementary			6/29/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell				6/29/2022		
Electrical				6/29/2022 5:33:46 AM	6/29/2022		
Replace light lamps and ballast as needed.			6/24 - Replace light lamps and ballasts.				
Mitchell Wadsworth							
46274	Coleman Elementary	Coleman Elementary		3/24/2022		16	\$0.00
Medium	Moore, Scott	Main Entrance		82	6/14/2022		
Electrical		main hallway by the		3/24/2022 7:26:42 AM	6/14/2022		
in the main hallway see if you could put a plug by the wall by the double door in the main hallway			installed quad receptacle and 4 flat panel l.e.d. fixtures, had to rewire old wiring with 2 4 11/16 boxes and a 4 square box.				
Curtis Shelton							
47811	Coleman Elementary			6/27/2022		1	\$0.00
Medium	Moore, Scott				6/27/2022		
Electrical				6/27/2022 10:37:36 AM	6/28/2022		
exhaust fans and 2 lights out in restrooms.			replaced 2 lamps and 2 exhaust fan motors.				
Scott Moore							
47293	Coleman Elementary	Coleman Elementary		5/19/2022		2	\$0.00
Medium	Sandoval, Kristopher	Classroom		33	6/21/2022		
Electrical		29		5/19/2022 10:16:12 AM	6/22/2022		
Electrical plug painted over so I cannot use. Add plug to wall with windows and wall opposite shelving wall. Time Available: any			Repaired outlet covered in paint. I am unable to add more outlets without approval, however				
Natalie Bicknell							
47837	Coleman Elementary	Coleman Elementary		6/29/2022		1	\$0.00
Medium	Floyd, Steven	Grounds			6/29/2022		
Plumbing		pond		6/29/2022 1:43:29 PM	7/6/2022		
need someone to check on the pump			Check to find no power to outlet reset gfi and plug in pump to restore working order				
Curtis Shelton							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Description			Action Taken				
Requester Name							

46294	Coleman Elementary			3/25/2022		33	\$556.55
High	Fowler, Clisty			96	6/29/2022		
				3/25/2022 7:38:05 AM	7/6/2022		

Prime and replace fascia boards as needed. finished
Contractor will be painting this summer. Gregory can assist.

Keith Semm

47459	Coleman Elementary	Coleman Elementary		5/31/2022		2	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		1	6/1/2022		
Irrigation		SW corner sprinkler		5/31/2022 9:53:44 AM	6/3/2022		

I drove by Saturday evening and saw the sprinklers running. SW corner missing a head. Over by the outdoor pavilion SW of cafe. Thanks
spinkler system turned on Saturday by Gregorio Acevedo. I was working on sprinkler tuesday morning before Keith called me and told me to head to Wheat

Jordan Glenn

47792	Coleman Elementary	Coleman Elementary		6/23/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom			6/23/2022		
Furniture Repair		33		6/23/2022 12:58:57 PM	6/28/2022		

there is a desk out by the bathroom that needs to be fix it is the leg out by room 33 Done

Curtis Shelton

47487	Coleman Elementary	Coleman Elementary		6/2/2022		2	\$0.00
Medium	Hernandez, Pablo	Cafeteria		1	6/3/2022		
Moving		Cafeteria		6/2/2022 3:15:22 PM	6/9/2022		

We have 29 boxes, prepped, labeled and ready to be moved for the shredding truck. They are on a table in the cafeteria. Time Available: anytime Done

Heather Blake

47606	Cooke Elementary			6/7/2022		4	\$0.00
Medium	Finley, Timothy			1	6/8/2022		
Furniture Repair		Principal's Office		6/7/2022 8:20:17 AM	6/13/2022		

The top left drawer front has broken on one side.

Jacob Walker

47706	Cooke Elementary			6/16/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
Doors and Hardware				6/16/2022 8:27:47 AM	6/16/2022		

Repair threshold and Install new door sweep. 6/13 - Repair threshold and replace door sweep.

Mitchell Wadsworth

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Description			Action Taken				
Requester Name							
47607	Cooke Elementary	Cooke Elementary		6/7/2022		2	\$0.00
Medium	Bird, Cecil			7	6/14/2022		
Doors and Hardware		A-11, B-9, B-19		6/7/2022 9:37:04 AM	6/14/2022		
The doors for these three rooms do not close shut when released.			made repairs				
Jacob Walker							
47348	Cooke Elementary	Cooke Elementary		5/23/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		17	6/9/2022		
Doors and Hardware				5/23/2022 2:09:29 PM	6/13/2022		
order and install window in new classroom door at end of main hall			installed window				
Kurt Benson							
47382	Cooke Elementary			5/25/2022		1	\$0.00
Medium	Bird, Cecil			19	6/13/2022		
Doors and Hardware		M-15		5/25/2022 9:00:11 AM	6/14/2022		
I need 4 more keys made for M-15.			cut key, 1-1 key				
Christina Roberson							
47711	Cooke Elementary			6/16/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
Doors and Hardware				6/16/2022 9:02:35 AM	6/16/2022		
Repair door #4.			6/15 - Repair door #4.				
Mitchell Wadsworth							
47701	Cooke Elementary			6/16/2022		56.5	\$0.00
Medium	Day, Allen			11	6/27/2022		
Doors and Hardware				6/16/2022 6:09:44 AM	6/28/2022		
Framing walls			I met with Kurt and Keith about framing the walls that they wanted. I am working on it. I also got gas at the bus barn.				
Allen Day			Framing on walls				
			1st thing me and Mitch got all the desk boxes Filing cabinets out so everyone could work. Then I worked on Roughing in the door frame. I've got the door frames but I'm waiting on part so that I can set them. I got all the sheet rot picked up that we had torn off walls and got everything cleaned up so we can start on it Monday morning.				
			I had to go to home depot and get sheet rock and plywood good and I'm in the process of hanging the sheet rock in the sheet rock. I got the material in for the door jams.				
			Working on the remodel				
			I was able to work on the remodel for about 3 hours until an emergency came up and had to leave.				
			Worked on the remodel.				
			I got my part complete I just need to pick up a little bit of sheet rock that was leftover.				

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Description			Action Taken				
Requester Name							
47707	Cooke Elementary			6/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
Windows				6/16/2022 8:35:48 AM	6/16/2022		
Assist Runnel's Glass.			6/13 - Assist Runnel's Glass.				
Mitchell Wadsworth							
47696	Cooke Elementary			6/15/2022			\$0.00
Medium	Garrett, Rhonda			5	6/20/2022		
Pest Control Outdoors	Room C-2			6/15/2022 1:49:34 PM	6/20/2022		
NOTIFIED ENTEX - WILL BE OUT 6/18-RGThere is a large closet in room C-2. Can it please be sprayed for roaches.							
Jacob Walker							
47700	Cooke Elementary			6/15/2022		2	\$0.00
Medium	Floyd, Steven				6/15/2022		
Plumbing				6/15/2022 5:24:04 PM	6/16/2022		
Main hall boys faucet damaged			Check to find cartridge broken and handle missing,pick up faucet from shop and repair complete as needed				
Steven Floyd							
47742	Cooke Elementary			6/20/2022		11	\$0.00
Medium	Moore, Scott				6/20/2022		
Electrical				6/20/2022 10:27:44 AM	6/20/2022		
remove old lights			removed old lights and installed temporary lights.				
Scott Moore							
47677	Cooke Elementary	Cooke Elementary		6/14/2022		2	\$0.00
Medium	Moore, Scott			6	6/20/2022		
Electrical	Principal's Office			6/14/2022 9:01:48 AM	6/20/2022		
Please install an electrical outlet for the newly installed projector in the principal's office. Thanks!			ran 14 feet 12/2 Mc cable, installed cut in box with 20 amp receptacle.				
Time Available: any							
Dewayne Hawpe							
47732	Cooke Elementary			6/17/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/17/2022		
Electrical				6/17/2022 12:34:15 PM	6/17/2022		
Replace light lamps.			6/16 - Replace light lamps as needed.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47793	Cooke Elementary	Cooke Elementary		6/23/2022		5	\$0.00
Medium	Wiley, Kris	Classroom		5	6/28/2022		
Heating/Ventilation /Air		B5 RTU 13		6/23/2022 1:10:05 PM	6/28/2022		
90 degree discharge air, I overrode it off.Thanks			found compressor not running start wineding on compressor getting weak put a hard start kit on unit put back online starting up just fine now.				
Jordan Glenn							
47794	Cooke Elementary	Cooke Elementary		6/23/2022		5	\$0.00
Medium	Wiley, Kris	Classroom		5	6/28/2022		
Heating/Ventilation /Air		B9 RTU 15		6/23/2022 1:11:11 PM	6/28/2022		
B9 RTU 15 85 degree discharge air, I overrode it off.Thanks			found unit condenser fan motor not running dual cap was leaking went to solar and pick up a new one replace and put unit back on line.				
Jordan Glenn							
47478	Cooke Elementary			6/2/2022		16	\$0.00
Medium	Willis, Justin				6/2/2022		
Heating/Ventilation /Air		room b3		6/2/2022 6:22:42 AM	6/3/2022		
replace evap coil.			replaced evap coil.				
Justin Willis							
47523	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:19 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47524	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:19 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47525	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:19 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							

Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47526	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:19 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47527	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:19 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47528	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:20 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47529	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:20 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47530	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:20 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47531	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:20 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47532	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:20 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47533	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:21 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47534	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:21 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47535	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:21 AM	6/16/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			Completed				
Kurt Benson							
47536	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			11	6/17/2022		
Heating/Ventilation /Air				6/6/2022 2:49:21 AM	6/20/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							
47537	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			11	6/17/2022		
Heating/Ventilation /Air				6/6/2022 2:49:21 AM	6/20/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47538	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			11	6/17/2022		
Heating/Ventilation /Air				6/6/2022 2:49:22 AM	6/20/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							
47539	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			11	6/17/2022		
Heating/Ventilation /Air				6/6/2022 2:49:22 AM	6/20/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							
47540	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			15	6/21/2022		
Heating/Ventilation /Air				6/6/2022 2:49:22 AM	6/22/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							
47541	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			15	6/21/2022		
Heating/Ventilation /Air				6/6/2022 2:49:22 AM	6/22/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							
47542	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Willis, Justin			15	6/21/2022		
Heating/Ventilation /Air				6/6/2022 2:49:22 AM	6/22/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			completed				
Kurt Benson							
47628	Cooke Elementary			6/8/2022		2.5	\$0.00
Medium	Wiley, Kris	Classroom			6/8/2022		
Heating/Ventilation /Air				6/8/2022 8:30:05 AM	6/9/2022		
short on 24 volt side			found short on 24 volt side and put back online.				
Kris Wiley							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Description			Action Taken				
Requester Name							
47594	Cooke Elementary			6/6/2022		10	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air		Principal's Office		6/6/2022 8:17:40 AM	6/13/2022		
I don't believe the AC is coming on in my office. If the door is shut it gets very hot.							
Jacob Walker							
47065	Cooke Elementary	Cooke Elementary		5/9/2022		36	\$0.00
Medium	Willis, Justin	Gym		38	6/16/2022		
Heating/Ventilation /Air		GYM		5/9/2022 2:40:25 PM	6/16/2022		
The two AC Units in the attic are not turning one, the gym is starting to heat up Time Available: ANY			Recharged one unit and replaced the blower motor in the other.				
Amir Saleh							
47506	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Wiley, Kris			2	6/8/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/9/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			every ting checks to good				
Kurt Benson							
47507	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Wiley, Kris			2	6/8/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/9/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			checks to be running great				
Kurt Benson							
47508	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Wiley, Kris			2	6/8/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/9/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			checks to be running great				
Kurt Benson							
47509	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Wiley, Kris			2	6/8/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/9/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			checks to be running great				
Kurt Benson							

Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47510	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Wiley, Kris			2	6/8/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/9/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			check to be running great				
Kurt Benson							
47511	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47512	Cooke Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:17 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47513	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47514	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47515	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
47516	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47517	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47518	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47519	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47520	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			2	6/8/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/9/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.			found problem on 24 volt side of the system and short fixed and put back online				
Kurt Benson							
47521	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:18 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47522	Cooke Elementary			6/6/2022	6/26/2022	2	\$0.00
Medium	Wiley, Kris			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:19 AM	6/13/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
47682	Cooke Elementary			6/14/2022		5.5	\$0.00
Medium	Wadsworth, Mitchell			7	6/21/2022		
General Maintenance	Cafeteria			6/14/2022 1:20:26 PM	6/21/2022		
In the cafeteria there are some columns. The base boards on some of these have come loose. Also, there is a protective covering on the corners. Some of those are loose as well.			6/15 - Went to check about items to be repaired in the cafeteria. Went to the shop to search for parts. Returned to begin repairs, when paint contractor arrived. Will wait until painting is completed in the cafeteria to continue with repairs. 6/17 - Began drywall, cove base, and corner trim repairs. 6/20 - Completed repairs.				
Jacob Walker							
47396	Cooke Elementary			5/25/2022		1.5	\$0.00
Medium	Day, Allen			14	6/8/2022		
General Maintenance	Principal's Office			5/25/2022 3:46:11 PM	6/9/2022		
Please install a 4ft tall by 6ft wide white board in the principal's office. Technology has the white board in their warehouse. Please install 34 inches off the floor to the bottom of white board. It will go on the south wall.			The white board is installed				
Jacob Walker							
47627	Cooke Elementary	Cooke Elementary		6/8/2022		0.5	\$0.00
Medium	Day, Allen			2	6/10/2022		
General Maintenance	Front of Building			6/8/2022 8:16:40 AM	6/13/2022		
There is a banner hanging on the front of the building. It has been up probably four years. It is starting to fade. Could it please be removed. It can be trashed.			Took banner off building				
Jacob Walker							
47772	Cooke Elementary			6/22/2022		1	\$0.00
Medium	Floyd, Steven				6/22/2022		
General Maintenance				6/22/2022 4:03:19 PM	6/23/2022		
Meet pressure washing man			Meet contractor at school and open gates as needed				
Steven Floyd							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47713	Fulton Education Center			6/16/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
General Maintenance				6/16/2022 9:07:46 AM	6/16/2022		
Move desk.			6/15 - Move desk.				
Mitchell Wadsworth							
47462	Fulton Education Center	Special Education		5/31/2022		5	\$0.00
Medium	Willis, Justin	Classroom		2	6/2/2022		
Heating/Ventilation /Air		c13		5/31/2022 12:18:42 PM	6/3/2022		
Classroom C13 78 degree discharge air			found refrigerant low. topped it off.				
Thanks							
Jordan Glenn							
47668	Fulton Education Center	Special Education		6/13/2022		2	\$0.00
Medium	Willis, Justin	Office		3	6/16/2022		
Heating/Ventilation /Air		Copy Room		6/13/2022 9:53:20 AM	6/16/2022		
			Replaced broken drain line.				
There is a leak in the copy room and it looks like water is dripping from the top of the ceiling. Please see Leigh in the front office. Time Available: ASAP							
Teresa Salgado							
47658	Fulton Education Center	Special Education		6/10/2022		2	\$0.00
Medium	Wiley, Kris	Office		3	6/13/2022		
Heating/Ventilation /Air		office B		6/10/2022 11:14:50 AM	6/13/2022		
			reset program and shut unit down.				
I deleted schedules for Friday and office B is still running occupied without a schedule in it.Thanks							
Jordan Glenn							
47805	Fulton Education Center	Special Education		6/27/2022		1	\$0.00
Medium	Wiley, Kris	Office		1	6/28/2022		
Heating/Ventilation /Air		copy room		6/27/2022 7:43:08 AM	6/28/2022		
			found no water dripping in copy room talk to ray and he said it leaks a little on the weekend.will keep a eye on unit every mon until i see it has started laeking again.				
Ray came in this morning and said the A/C unit in the copy room had leaked again over the weekend. Not as bad as the last time but there was quite a bit of water on the countertop. Time Available: asap							
Leigh Underwood							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47486	Fulton Education Center	DAEP/Phoenix		6/2/2022		6	\$0.00
Medium	Willis, Justin	Classroom		11	6/13/2022		
Heating/Ventilation /Air		c3		6/2/2022 1:55:28 PM	6/13/2022		
C3 is running but there isn't a schedule in for it. programming glitch?Thanks			I've put in a call to enviromatics, they said this room was tied to the schedule for phoenix and the ERVs. They unlinked it from the ERV schedule.				
Jordan Glenn							
47814	Fulton Education Center			6/27/2022		3.5	\$0.00
Medium	Moore, Scott			3	6/30/2022		
Electrical		C-15		6/27/2022 12:09:28 PM	7/6/2022		
We just installed a ceiling projector in room C-15 and need power installed. Thanks			installed receptacle , 20 ' of 12/2 w/ ground Mc cable, 4 square box and cover,				
Curtis Reynolds							
47632	Fulton Education Center	Special Education		6/8/2022		2	\$0.00
Medium	Floyd, Steven	Kitchen		7	6/15/2022		
Ice Machine Service		ice machine in		6/8/2022 9:05:32 AM	6/16/2022		
Ice machine in kitchen, looks like the PVC drain line has a leakThanks			6/14 repair pvc drain 6/15 insulate pping				
Jordan Glenn							
46632	Fulton Education Center	Special Education		4/18/2022		1	\$0.00
Medium	Moore, Scott	Office		52	6/9/2022		
Fire Sprinkler System		Front Office		4/18/2022 7:45:36 AM	6/9/2022		
Dirty: corr A105 By c-1Photo Detector			bad smoke,waiting on new smoke detector.....replaced smoke detector				
ALU1 L2S25 5:10 4/15/22 Time Available: any							
Jeanette Terry							
47714	Fulton Education Center	Special Education		6/16/2022		3	\$0.00
Medium	Hernandez, Pablo	Office		5	6/21/2022		
Moving		PEIMS		6/16/2022 9:09:37 AM	6/22/2022		
We have 28 boxes that need to be picked up and taken to the campus for storage until time to shred. Ray the custodian needs help moving a desk into a classroom. Time Available: asap			Done				
Leigh Underwood							

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47407	Fulton Education Center	Special Education		5/26/2022		1	\$0.00
Medium	Bird, Cecil	Office		7	6/2/2022		
Moving		OFFICE		5/26/2022 9:15:00 AM	6/3/2022		
			delivered paper				
Special Education needs 5 cases of paper brought to Fulton from the warehouse. Thank you. Have a great summer! Time Available: asap							
Leigh Underwood							
47488	Gerard Elementary	Gerard Elementary		6/2/2022		1	\$0.00
Medium	Hernandez, Pablo	Office		1	6/3/2022		
Moving		front office		6/2/2022 4:09:24 PM	6/9/2022		
			Done				
Shred boxes are ready for pick up. We have 8 to be moved. All verified that binder clips, paper clips, binders have been removed. Time Available: any							
Nicolette Byford							
47303	Gerard Elementary	Gerard Elementary		5/19/2022		4.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		18	6/6/2022		
Furniture Repair		22		5/19/2022 3:51:03 PM	6/6/2022		
			Went to check about white board installation and check warehouse for white board inventory. Meet with Kurt about whiteboard. 6/3 - Install whiteboard.				
We would like a whiteboard installed over an existing chalkboard. Time Available: any							
Rena Jones							
47439	Gerard Elementary	Gerard Elementary		5/27/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		17	6/13/2022		
Doors and Hardware		9		5/27/2022 9:20:20 AM	6/14/2022		
			made repairs				
closet door sticks and I cannot open door if it gets shut completely Time Available: anytime							
Dianna Holland							
47592	Gerard Elementary			6/6/2022		2.5	\$0.00
Medium	Day, Allen				6/6/2022		
Doors and Hardware				6/6/2022 5:51:02 AM	6/9/2022		
			I helped Mitch hang a large and heavy whiteboard				
Hanging a large whiteboard							
Allen Day							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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

47489	Gerard Elementary	Gerard Elementary		6/2/2022		1	\$0.00
Medium	Bird, Cecil	Office		11	6/13/2022		
Doors and Hardware		front office door		6/2/2022 4:11:53 PM	6/14/2022		

Door handle for new front door needs to be put back on. Someone pulled it off the door at the beginning of the year. Time Available: any

re-installed handle

Nicolette Byford

47490	Gerard Elementary	Gerard Elementary		6/2/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	6/6/2022		
Installation		12		6/2/2022 5:39:59 PM	6/6/2022		

Lockers needed! "Cubby room" needs to be clear of backpacks, lunch boxes, jackets for safety concerns with our "ride/hide/fight" protocol. Students would not be able to be clear of the doorway without them. Thank you so much!! (Cell phone is 817-487-7047) Time Available: Any

6/3 - Went to check about lockers. We do not have any lockers.

Jennifer Glover

47428	Gerard Elementary			5/26/2022			\$0.00
Medium	Garrett, Rhonda			19	6/14/2022		
Pest Control Indoors		23		5/26/2022 3:23:22 PM	6/14/2022		

NOTIFIED ENTEX. RGsmall black ants were found in my classroom in corner near teacher desk and several times students complained that same ants were on the nearby water fountain by boys bathroom in 4th grade hallway (north side of bldg). Time Available: any

Charissa Leftwich

47393	Gerard Elementary	Gerard Elementary		5/25/2022		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		34	6/28/2022		
Installation		24		5/25/2022 2:27:32 PM	6/29/2022		

The bulletin board in the hallway has fallen off the wall several times and is busted along the edge. I would like to request a replacement/installation. Thank you! Time Available: any

re-hung board

Megan May

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46283	Gerard Elementary	Gerard Elementary		3/24/2022		4	\$0.00
Medium	Wadsworth, Mitchell	Classroom		84	6/16/2022		
Windows		15		3/24/2022 11:08:19 AM	6/16/2022		
Window broken in room 15, which is now the teachers lounge. Time Available: When Available			3/24 - Went to check about broken window. Taped glass. Met with Runnel's Glass for to order replacement. 5/4 - Check about window replacement. Window remains to be replaced. 5/25 - Went to Runnel's Glass about window replacement status. They said they just hired a new installer, and trying to get caught up. 6/14 - Went to check about window installation.				
Tracy White							
47474	Gerard Elementary	Gerard Elementary		6/1/2022		1	\$0.00
Medium	Fowler, Clisty	Classroom		8	6/9/2022		
Flooring		8		6/1/2022 4:03:25 PM	6/9/2022		
Broken Tile and a few loose tiles on the floor. Thank you so much!! Time Available: Any			not needed				
Jennifer Glover							
47673	Gerard Elementary	Gerard Elementary		6/13/2022		4.5	\$0.00
Medium	Fowler, Clisty	Foyer		2	6/15/2022		
Flooring		front entrance		6/13/2022 3:39:25 PM	6/16/2022		
replace bad VCT tile at doorway			done				
Clisty Fowler							
47674	Gerard Elementary	Gerard Elementary		6/13/2022		3	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		2	6/15/2022		
Flooring		south west hall		6/13/2022 3:41:16 PM	6/16/2022		
replace missing VCT tiles in hallway			done				
Clisty Fowler							
47437	Gerard Elementary	Gerard Elementary		5/27/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		14	6/10/2022		
Flooring		9		5/27/2022 9:17:24 AM	6/13/2022		
Floor tiles are broken and coming up Time Available: anytime			The floor tile is repaired				
Dianna Holland							
47812	Gerard Elementary	Gerard Elementary		6/27/2022		2.5	\$0.00
Medium	Moore, Scott	Classroom		3	6/30/2022		
Electrical		Room 16		6/27/2022 11:11:22 AM	7/6/2022		
Please install an electrical outlet for the newly installed projector. Thanks Time Available: any			moved existing receptacle for new projector.				
Dewayne Hawpe							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47376	Gerard Elementary	Gerard Elementary		5/25/2022		69	\$0.00
Medium	Hernandez, Pablo	Gym		27	6/21/2022		
Painting		gym		5/25/2022 8:37:48 AM	6/22/2022		
If possible, could the exterior gym doors be painted? Time Available: any			Done				
Tama Click							
47236	Gerard Elementary	Gerard Elementary		5/17/2022		3	\$0.00
Medium	Moore, Scott	Faculty Lounge		35	6/21/2022		
Electrical		workroom		5/17/2022 1:59:16 PM	6/22/2022		
Install 2 electrical outlets in small office off of the workroom. Time Available: any			installed 2 receptacles and 2 blank plates.....also changed 40 amp single pole breaker with 20 amp breaker.				
Rena Jones							
47379	Gerard Elementary	Gerard Elementary		5/25/2022		8	\$0.00
Medium	Willis, Justin	Gym		8	6/2/2022		
Plumbing		gym		5/25/2022 8:41:34 AM	6/3/2022		
Toilets and sinks in the gym are slow to drain and flush. Time Available: any			replaced flush valve kits on both toilets.				
Tama Click							
47693	Gerard Elementary	Gerard Elementary		6/15/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	6/16/2022		
Heating/Ventilation /Air		rm 1		6/15/2022 10:56:56 AM	6/16/2022		
I was running air for tech and saw rm 1 is blowing 87 degree air. I overrode it off.Thanks							
Jordan Glenn							
47712	Gerard Elementary			6/16/2022		3	\$0.00
Medium	Metcalfe, Stephen	Classroom		12	6/28/2022		
Heating/Ventilation /Air				6/16/2022 9:07:25 AM	6/29/2022		
Rm 1 No Cooling.			Found severAL ISSUES wiyh system. Small leak,addedrefrigerant ,could not locate leak. phase monitor board bad,bypassed..system runnimgbnok at this time				
Stephen Metcalfe							
47352	Gerard Elementary	Gerard Elementary		5/23/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Girls)		15	6/7/2022		
General Maintenance		girls' rr		5/23/2022 3:03:52 PM	6/9/2022		
Please install girl's sanitary napkin trash cans in the stalls. I left the box labeled Gerard on top of the hand sanitizer facing the welding shop. After school is out is just fine.Thanks			6/3 - Went to check about installation. To the Home Depot for fasteners and bits. Back to begin installation. 6/6 - Complete installation.				
Jordan Glenn							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Description			Action Taken				
Requester Name							
47622	Gerard Elementary	Gerard Elementary		6/8/2022		2	\$0.00
Medium	Fowler, Clisty	Gym			6/8/2022		
General Maintenance		office		6/8/2022 6:29:12 AM	6/9/2022		
deliver carpet and meet installers			done				
Clisty Fowler							
47636	Gerard Elementary	Gerard Elementary		6/8/2022		12.5	\$0.00
Medium	Fowler, Clisty	Classroom		7	6/15/2022		
General Maintenance		classroom 9		6/8/2022 12:49:29 PM	6/16/2022		
room 9 missing floor tile, also the tile around it are loose too			done				
Thanks							
Jordan Glenn							
47412	Gerard Elementary	Gerard Elementary		5/26/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Library		8	6/3/2022		
Moving		closet		5/26/2022 9:54:21 AM	6/3/2022		
Please move refrigerator from the closet to the workroom. Time Available: any			6/2 - Move refrigerator to work room. Had to remove door mullions to fit through doorways.				
Rena Jones							
47404	Irving Elementary	Irving Elementary		5/26/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		7	6/2/2022		
Moving		214 Across from		5/26/2022 8:41:10 AM	6/3/2022		
Due to shortage in rooms, I will be sharing office next year. I need my table and chairs to be moved to the warehouse for storage until I can get my own office again. It is a round table with 4 chairs. Time Available: Any time			6/1 - Move items to warehouse.				
Valeria Gonzalez							
47719	Irving Elementary	Irving Elementary		6/16/2022			\$0.00
Medium	Wadsworth, Mitchell	Playground		1	6/17/2022		
Playground		Playground		6/16/2022 10:22:02 AM	6/17/2022		
There are wasps, possibly nests in playground equipment. I've had a teacher and a student stung this week. I had my janitors put caution tape around it for now but need the taken care of if possible. Thanks. Time Available: anytime			6/17 - Duplicate work order. SEE WORK ORDER #47718.				
Rosalina Jones							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47010	Irving Elementary	Irving Elementary		5/5/2022		2	\$0.00
Medium	Moore, Scott	Gym		27	6/1/2022		
Fire Alarm System		gym		5/5/2022 2:29:13 PM	6/3/2022		
Please put a clear protective box around fire pull in gym. Time Available: 8-4			installed 2 f/a protective boxes over pull stations				
Rocio Chavez							
47467	Irving Elementary			6/1/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/1/2022		
Moving				6/1/2022 5:41:56 AM	6/1/2022		
Move summer school supplies from shop to Irving Elementary.			5/27 - Move summer school supplies from shop to Irving Elementary.				
Mitchell Wadsworth							
47409	Irving Elementary	Irving Elementary		5/26/2022		1	\$0.00
Medium	Day, Allen	Classroom		15	6/10/2022		
Moving		303		5/26/2022 9:38:19 AM	6/13/2022		
I need to have a large shelf moved from 303 to 302. It is currently bolted to the wall. Time Available: any			The shelf is moved				
Amanda Ayers							
47456	Irving Elementary	Irving Elementary		5/27/2022		1	\$0.00
Medium	Day, Allen	Office		11	6/7/2022		
Moving		office		5/27/2022 4:40:45 PM	6/9/2022		
We have 1 Shred box in the reception office ready to be picked up. Time Available: 8-4			I picked up the shred Box				
Rocio Chavez							
47390	Irving Elementary	Irving Elementary		5/25/2022		5.5	\$0.00
Medium	Hernandez, Pablo	Classroom		34	6/28/2022		
General Maintenance		105		5/25/2022 12:22:08 PM	6/29/2022		
there is a good sized hole in the wall next to the sink. It was here when I moved in last year. Time Available: july after summer schol			Done				
Lesa Hazle							
47354	Irving Elementary	Irving Elementary		5/24/2022		8	\$0.00
Medium	Sandoval, Kristopher	Classroom		13	6/6/2022		
General Maintenance				5/24/2022 7:36:21 AM	6/9/2022		
Remove the Electrical and computer connections in the half wall of the old computer lab. We will have the wall removed by one of our other crew							
Kurt Benson							
7/14/2022 8:52:58 AM							

Page 47 of 72

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47749	Irving Elementary	Irving Elementary		6/21/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		7	6/28/2022		
Heating/Ventilation /Air		401, comp lab		6/21/2022 6:15:07 AM	6/28/2022		
Classrooms saying 100-104 degrees with heat runningThanks			had to reset unit tridium a few times to make go back into cool mode.				
Jordan Glenn							
47753	Irving Elementary	Irving Elementary		6/21/2022		2	\$0.00
Medium	Wiley, Kris	Gym			6/21/2022		
Heating/Ventilation /Air		gym rtu 49 gym north		6/21/2022 9:38:46 AM	6/22/2022		
Gym north, rtu 49 not following commands 112 degree supply air. I tried to override it off but it won't follow command.Thanks			Unitwas tripped out in heat as the cookie cutters often do. Removed override and manually reset unit, it is now blowing cold.				
Jordan Glenn							
47470	Irving Elementary	Irving Elementary		6/1/2022		6	\$0.00
Medium	Willis, Justin	Classroom		1	6/2/2022		
Heating/Ventilation /Air		409		6/1/2022 10:21:28 AM	6/3/2022		
I am going to be doing summer school and I was assigned this classroom. The AC is not working. I tried to fix it manually but it doesn't turn on. It is hot in the class and we are going to be working here during the summer. Thanks for your help. Time Available: all day			troubleshoot unit, found and replaced bad capacitor.				
Carmen RiosLopez							
47776	Irving Elementary			6/23/2022		10	\$0.00
Medium	Willis, Justin			5	6/28/2022		
Heating/Ventilation /Air				6/23/2022 5:51:43 AM	7/13/2022		
power out in entire building.			completed.				
Justin Willis							
47734	Irving Elementary	Irving Elementary		6/20/2022		1.5	\$0.00
Medium	Wiley, Kris	Classroom			6/20/2022		
Heating/Ventilation /Air		206		6/20/2022 7:24:23 AM	6/21/2022		
Came into Summer School today and the classroom is 85 degrees. I believe the AC is not working. Students will be arriving in 10 minutes. Time Available: ASAP							
Heather Mathson							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47764	Irving Elementary	Irving Elementary		6/22/2022		2	\$0.00
Medium	Wiley, Kris	Storeroom		6	6/28/2022		
Heating/Ventilation /Air				6/22/2022 7:24:38 AM	6/28/2022		
Check and add air/heat circulating in the storage room that will become and office.			reset unit and put back on line.				
Kurt Benson							
47681	Irving Elementary	Irving Elementary		6/14/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen		1	6/15/2022		
Plumbing		1		6/14/2022 12:57:32 PM	6/16/2022		
The handsink in the dishroom will not stop running Time Available: As soon as possible			Repair pedal valve to correct leak				
Matthew McWhorter							
47468	Irving Elementary	Irving Elementary		6/1/2022		1	\$0.00
Medium	Moore, Scott	Classroom		7	6/8/2022		
Electrical		405		6/1/2022 8:56:39 AM	6/9/2022		
Multiple lightbulbs are out and need to be replaced. Classroom currently being used for summer school. Time Available: after 12:00 noon			replaced 1 t-8 lamp.....before the light change out ,all class room fixtures were 4 light, after change out they were made 3 light.				
Shanda Ward							
47788	Irving Elementary			6/23/2022		6	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
Electrical				6/23/2022 8:13:53 AM	6/23/2022		
Assist electricians with power outage.			6/22 - Assist electricians.				
Mitchell Wadsworth							
47726	Irving Elementary			6/17/2022		1	\$0.00
Medium	Moore, Scott			3	6/20/2022		
Electrical		by door 5		6/17/2022 9:41:31 AM	6/21/2022		
they need 2 boxes of lights			delivered 2 boxes of t-8 lamps				
Sandra Garcia							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47312	Irving Elementary	Irving Elementary		5/20/2022		15.5	\$0.00
Medium	Day, Allen	Classroom		18	6/7/2022		
Installation		Computer lab (RM		5/20/2022 11:37:03 AM	6/9/2022		
In the old computer lab removed the half wall carefully it has electrical in the wall. Work with Kris Sandoval he will need to remove the electrical.			I went and talked to the teachers to see When the best time is to tear the wall out. I will start on it next week. Working on tearing this wall down. I helped the electrician pull wire out of the conduit that was in this wall and put in the trailer. I'm in the process of cutting the conduit out so I can put the floor back down. At the conduit pipe cut out of the cement. He had to grind on the floor a little bit to get it level where the pipe was at. I got the tile glued back down in the room. And I got gas at the bus barn.				
Sherqueena Jackson							
47405	Irving Elementary			5/26/2022		1	\$0.00
Medium	Day, Allen	Classroom		12	6/7/2022		
Installation		302		5/26/2022 8:50:19 AM	6/9/2022		
I need a filing cabinet with a lock delivered please Time Available: any			The following cabinet is delivered to the room				
Amanda Ayers							
47718	Irving Elementary	Irving Elementary		6/16/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Playground		1	6/17/2022		
Pest Control Outdoors		playground		6/16/2022 10:13:58 AM	6/20/2022		
bees reported "green" playground on playground equipment with arches and ropes; reported bees in "round piece" Time Available: any			6/17 - Spray for wasps.				
Lori Johnson							
47801	Irving Elementary			6/24/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/24/2022		
Doors and Hardware				6/24/2022 11:07:21 AM	6/28/2022		
Repair door closure and hinges.			6/23 - Repair door closure and hinges. It appeared that someone had wedged door stop between door and jamb.				
Mitchell Wadsworth							
47778	Irving Elementary			6/23/2022		4.5	\$0.00
Medium	Day, Allen				6/23/2022		
Doors and Hardware				6/23/2022 5:56:23 AM	6/23/2022		
Power outage			I had to go to DeSoto and pick up a big spool of Wire. Then I came back and helped him pull the Large wire through the conduit.				
Allen Day							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47410	Irving Elementary	Irving Elementary		5/26/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		14	6/9/2022		
Furniture Repair		302		5/26/2022 9:39:08 AM	6/13/2022		
Teacher desk is needs to be repaired. the middle drawer does not stay shut. Time Available: any			made repairs				
Amanda Ayers							
47495	Irving Elementary	Irving Elementary		6/3/2022		3	\$0.00
Medium	Hernandez, Pablo	Board/Conference		4	6/7/2022		
Moving		Storage/Therapy		6/3/2022 11:17:09 AM	6/9/2022		
2 white shelving units need to be movedthey are attached to wallI need them moved from conference room to new speech room which is marked speech room Time Available: anytime during summer			Done				
Courtney Jones							
47472	Irving Elementary	Irving Elementary		6/1/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Cafeteria		1	6/2/2022		
Moving		Cafeteria		6/1/2022 2:14:36 PM	6/3/2022		
Can we please get the conference table moved from the stage (in the cafeteria) to the conference room in the main office? Time Available: all day			Done				
Sherqueena Jackson							
47619	Maintenance Facility			6/8/2022		1	\$0.00
Medium	Day, Allen				6/8/2022		
Doors and Hardware				6/8/2022 5:48:43 AM	6/9/2022		
Safety meeting			We had a safety meeting this morning				
Allen Day							
47762	Maintenance Facility			6/22/2022		1	\$0.00
Medium	Day, Allen				6/22/2022		
Doors and Hardware				6/22/2022 6:07:43 AM	6/22/2022		
Safety meeting			1st thing this morning we had a safety meeting				
Allen Day							
47656	Maintenance Facility			6/10/2022		1	\$0.00
Medium	Day, Allen				6/10/2022		
Doors and Hardware				6/10/2022 7:16:30 AM	6/13/2022		
Shred boxes			I helped Mitch unload shred boxes at the shred room				
Allen Day							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46847	Maintenance Facility			4/28/2022		29	\$0.00
Medium	Floyd, Steven			45	6/12/2022		
Plumbing				4/28/2022 3:59:44 PM	6/13/2022		
Remodel			Kitchen remodel				
Steven Floyd							
47738	Maintenance Facility	Maintenance Facility		6/20/2022			\$0.00
Medium	Fowler, Clisty	Cafeteria		8	6/28/2022		
				6/20/2022 9:27:49 AM	6/28/2022		
Cut down the three stools to the same height as the shortest one			done friday 2.5 hrs				
Kurt Benson							
47739	Maintenance Facility	Maintenance Facility		6/20/2022		1	\$0.00
Scheduled	Fowler, Clisty	Kitchen		2	6/22/2022		
				6/20/2022 9:43:01 AM	6/23/2022		
Please re-install hand soap dispenser above sink. See me for details. Thanks!			done				
Rhonda Garrett							
47688	Maintenance Facility	Maintenance Facility		6/15/2022		2	\$0.00
Low	Wadsworth, Mitchell	Kitchen		1	6/16/2022		
				6/15/2022 6:17:36 AM	6/16/2022		
Please hang clock and two paper towel holders. See me for locations.			6/15 - Check about installation. Went to the Home Depot, Lowe's, and Rowlett's Hardware to purchase paper towel holders. Returned to complete installation.				
Rhonda Garrett							
47785	Maintenance Facility			6/23/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
General Maintenance				6/23/2022 8:01:58 AM	6/23/2022		
Clean truck interior.			6/21 - Clean truck interior.				
Mitchell Wadsworth							
47756	Maintenance Facility			6/21/2022		5	\$0.00
Medium	Wadsworth, Mitchell				6/21/2022		
General Maintenance				6/21/2022 12:59:17 PM	6/21/2022		
Work in the shop.							
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47466	Maintenance Facility			6/1/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/1/2022		
General Maintenance				6/1/2022 5:33:16 AM	6/1/2022		
Work in the shop.			Work in the shop.				
Mitchell Wadsworth							
47703	Maintenance Facility			6/16/2022		6	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
General Maintenance				6/16/2022 8:10:34 AM	6/16/2022		
Work in the shop.			6/13 - Work in the shop. 6/14 - Work in the shop. 6/15 -Work in the shop.				
Mitchell Wadsworth							
47782	Maintenance Facility			6/23/2022		4	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
General Maintenance				6/23/2022 7:40:13 AM	6/23/2022		
Work in the shop.			6/21 - Work in the shop. 6/22 - Work in the shop.				
Mitchell Wadsworth							
47728	Maintenance Facility			6/17/2022		3	\$0.00
Medium	Wadsworth, Mitchell				6/17/2022		
General Maintenance				6/17/2022 12:20:15 PM	6/17/2022		
Work in the shop.			6/16 - Work in the shop.				
Mitchell Wadsworth							
47603	Maintenance Facility			6/7/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/7/2022		
General Maintenance				6/7/2022 5:25:40 AM	6/7/2022		
Work in the shop.			6/6 - Work in the shop.				
Mitchell Wadsworth							
47492	Maintenance Facility			6/3/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/3/2022		
General Maintenance				6/3/2022 5:35:38 AM	6/3/2022		
Work in the shop.			6/3 - Work in the shop.				
Mitchell Wadsworth							
47590	Maintenance Facility			6/6/2022		3	\$0.00
Medium	Wadsworth, Mitchell				6/6/2022		
General Maintenance				6/6/2022 5:35:12 AM	6/6/2022		
Work in the shop and yard.			6/3 - Work in the shop and yard.				
Mitchell Wadsworth							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47477	Maintenance Facility			6/2/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/2/2022		
General Maintenance				6/2/2022 5:19:10 AM	6/3/2022		
Work in the shop.			6/1 - Work in the shop.				
Mitchell Wadsworth							
47648	Maintenance Facility			6/9/2022		5	\$0.00
Medium	Wadsworth, Mitchell				6/9/2022		
General Maintenance				6/9/2022 12:57:58 PM	6/9/2022		
Work in the shop.			6/7 - Work in the shop and attend safety meeting. 6/8				
Mitchell Wadsworth			Work in the shop.				
47654	Maintenance Facility			6/10/2022		3	\$0.00
Medium	Wadsworth, Mitchell				6/10/2022		
General Maintenance				6/10/2022 5:06:08 AM	6/10/2022		
Work in the shop and yard.			6/9 - Work in the shop and yard.				
Mitchell Wadsworth							
47660	Maintenance Facility			6/13/2022		3	\$0.00
Medium	Wadsworth, Mitchell				6/13/2022		
General Maintenance				6/13/2022 4:55:06 AM	6/13/2022		
Work in the shop.			6/10 - Work in the shop and truck.				
Mitchell Wadsworth							
47830	Maintenance Facility			6/29/2022		5	\$0.00
Medium	Wadsworth, Mitchell				6/29/2022		
General Maintenance				6/29/2022 5:20:46 AM	6/29/2022		
Work in the shop.			6/24 - Work in the shop. 6/27 - Work in the shop.				
Mitchell Wadsworth							
47623	Maintenance Facility	Maintenance Facility		6/8/2022		11	\$0.00
Medium	Fowler, Clisty	Wood Shop			6/8/2022		
General Maintenance		warehouse		6/8/2022 6:31:12 AM	6/9/2022		
shop maintenance			done				
Clisty Fowler							
46344	Maintenance Facility	Maintenance Facility		3/28/2022		277.5	\$0.00
Medium	Fowler, Clisty	Wood Shop		72	6/8/2022		
General Maintenance		wood shop		3/28/2022 3:15:13 PM	6/9/2022		
build cabinets			done				
Clisty Fowler							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47672	Maintenance Facility	Grounds/Warehouse		6/13/2022		2	\$0.00
Medium	Fowler, Clisty	Commons		1	6/14/2022		
General Maintenance		H/S grounds		6/13/2022 3:37:41 PM	6/15/2022		
build ramp for grounds crew			done				
Clisty Fowler							
47799	Maintenance Facility			6/24/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/24/2022		
General Maintenance				6/24/2022 10:57:22 AM	6/24/2022		
Work in the shop.			6/23 - Work in the shop.				
Mitchell Wadsworth							
47722	Maintenance Facility			6/16/2022		1	\$0.00
Medium	Floyd, Steven			3	6/19/2022		
General Maintenance				6/16/2022 4:22:32 PM	6/20/2022		
Pick up all orders from Moore Supply and stock into shop			Pick up all orders and put into stock into 672 and plumbing shop				
Steven Floyd							
47297	Maintenance Facility	Grounds/Warehouse		5/19/2022		1	\$0.00
Medium	Day, Allen			15	6/3/2022		
Moving		Warehouse		5/19/2022 2:13:13 PM	6/3/2022		
Please move the Summer School storage boxes to Irving Elementary on May 26th. Rosalina Jones is your contact at Irving for drop-off directions. Thank you! My extension is 1920 if you need me. Thanks! Time Available: School Hours			I went to maintenance and located all of the summer school stuff. Kurt got ahold of David so he could show us exactly which ones are supposed to go. I will try to do this on Thursday. This has been completed. 0 time.				
Tracy Shea							
47644	Maintenance Facility	Grounds/Warehouse		6/9/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			1	6/10/2022		
Moving		Warehouse		6/9/2022 11:15:03 AM	6/10/2022		
There are (2) summer learning pallets that need to be delivered to Irving Elementary. Rhonda Garrett knows where these pallets are located. Thank you! Time Available: 9 - 11 AM			6/9 - Wrapped and delivered summer school supplies to Irving Elementary gym.				
Tracy Shea							

Work Order Summary List

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

47748	Maintenance Facility	Maintenance Facility		6/21/2022		1	\$0.00
Medium	Moore, Scott			1	6/22/2022		
Fire Alarm System				6/21/2022 6:10:38 AM	6/23/2022		

Please Check Maintenance Auxiliary Operations (Fire Alarm) A Low Battery signal (BATT Area 1 Zone) was received at 06/20/2022

replaced battery

Kurt Benson

47503	Marti Elementary	Marti Elementary		6/3/2022			\$0.00
Medium	Berkley, Stanley	Playground		26	6/29/2022		
Playground		playground		6/3/2022 3:44:28 PM	7/6/2022		

Small playground nearest to the bus barn has a play bus as playground equipment that is broken and needs to be removed. There is concrete sticking out that could be a safety hazard. Time Available: any

remove and clean up area.

Vicki Rhoades

46115	Marti Elementary	Marti Elementary		3/10/2022		2.5	\$0.00
Medium	Fowler, Clisty	Playground		99	6/17/2022		
Playground		small playground		3/10/2022 12:57:35 PM	6/20/2022		

There is a deep hole in the soft padding/foam in front of the blue slide on the small playground. Time Available: whenever

wait for summer done

Shelley Johnson

47504	Marti Elementary	Marti Elementary		6/3/2022		1	\$0.00
Medium	Hernandez, Pablo	Office		3	6/6/2022		
General Maintenance		office hallway		6/3/2022 3:45:54 PM	6/9/2022		

We have extra moving boxes that can be picked up if needed. They are in the office in the hallway. Time Available: any

Done

Vicki Rhoades

47471	Marti Elementary	Marti Elementary		6/1/2022			\$0.00
Medium	Gerbine, Perry	Athletic Field		2	6/3/2022		
Grounds		Gym		6/1/2022 12:05:02 PM	6/9/2022		

I have an old pile of "pea gravel" at the south end of my athletic/soccer field in the back. It is very near the portable soccer goal that is on south end. Can I have that removed? Is that possible over the summer? Appreciate all ya'll do! Coach Wade Marti Elementary Time Available: 8-4pm

Chad Wade

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47568	Marti Elementary			6/6/2022	6/26/2022	10	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:44 AM	6/13/2022		
Monthly - PKG-2 6MO ME - Refer to PM schedule details.							
Kurt Benson							
47569	Marti Elementary			6/6/2022	6/26/2022	10	\$0.00
Medium	Willis, Justin			7	6/13/2022		
Heating/Ventilation /Air				6/6/2022 2:49:44 AM	6/13/2022		
Monthly - PKG-3 6MO ME - Refer to PM schedule details.			Completed.				
Kurt Benson							
47570	Marti Elementary			6/6/2022	6/26/2022	5	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:45 AM	6/16/2022		
Monthly - PKG-4 6MO ME - Refer to PM schedule details.			Completed				
Kurt Benson							
47571	Marti Elementary			6/6/2022	6/26/2022	5	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:46 AM	6/16/2022		
Monthly - PKG-5 6MO ME - Refer to PM schedule details.			Completed				
Kurt Benson							
47572	Marti Elementary			6/6/2022	6/26/2022	1	\$0.00
Medium	Willis, Justin			10	6/16/2022		
Heating/Ventilation /Air				6/6/2022 2:49:47 AM	6/16/2022		
Monthly - PKG-6 6MO ME - Refer to PM schedule details.			Completed				
Kurt Benson							
46945	Marti Elementary			5/2/2022		2	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		46	6/17/2022		
General Maintenance		Enter 5		5/2/2022 1:51:41 PM	6/20/2022		
Need to fix the carpet on the Wall			done				
Isabel Martinez							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47817	Marti Elementary			6/27/2022		1	\$0.00
Medium	Floyd, Steven			1	6/28/2022		
Plumbing		Teachers breakroom		6/27/2022 1:52:02 PM	6/29/2022		
The sink is clogged			Clear sink drain line				
Sandra Garcia							
47760	Marti Elementary			6/21/2022		4	\$0.00
Medium	Willis, Justin				6/21/2022		
Heating/Ventilation /Air		room 401		6/21/2022 4:19:48 PM	6/22/2022		
found room offline and not cooling			replaced burnt up capacitor and contactor.				
Justin Willis							
47763	Marti Elementary			6/22/2022		1.5	\$0.00
Medium	Day, Allen				6/22/2022		
Doors and Hardware				6/22/2022 6:08:59 AM	6/22/2022		
Opening doors for the painters			I had to open all doors for the painter so they could paint the door jams				
Allen Day							
47844	Marti Elementary	Marti Elementary		6/30/2022		1	\$0.00
Medium	Bird, Cecil	Gym			6/30/2022		
Doors and Hardware		gym door 9		6/30/2022 6:44:11 AM	7/6/2022		
Marti gym door #9 crash bar needs tightening. We will be done waxing this area by Wednesday next week.Thanks			crash bar was tight and found no issues.				
Jordan Glenn							
47426	Marti Elementary	Marti Elementary		5/26/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		7	6/2/2022		
Doors and Hardware		Exterior Door 4		5/26/2022 3:19:10 PM	6/3/2022		
Exterior door #4 does not shut all the way. It is the door closest to the small playground. Time Available: Any			made repairs				
Vicki Rhoades							
47833	Marti Elementary	Marti Elementary		6/29/2022		3	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		1	6/30/2022		
Moving		hallway near door 5		6/29/2022 8:58:25 AM	7/6/2022		
Please remove beige tumbling mats near door 5 to the warehouse for auction. Also please remove the 3 tack boards near them. Not sure if they need to go to auction or be thrown away..Thanks			Done				
Jordan Glenn							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47394	Marti Elementary	Marti Elementary		5/25/2022		1	\$0.00
Medium	Day, Allen	Office		14	6/8/2022		
Moving		Main Office Area		5/25/2022 2:37:02 PM	6/9/2022		
Please pick up 4 boxes to send to be shredded. Will be in the front office on the floor.			The shred boxes are picked up				
Lei Wright							
47663	Marti Elementary			6/13/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/13/2022		
Flooring				6/13/2022 5:04:54 AM	6/13/2022		
Repair floor tile.			6/10 - Repair floor tile.				
Mitchell Wadsworth							
47683	Marti Elementary	Marti Elementary		6/14/2022			\$0.00
Medium	,	Library			6/14/2022		
Electronic Door Access		Library		6/14/2022 1:21:18 PM	6/14/2022		
We will be interviewing on Friday. June 17th and would like the front doors unlocked from 7:45-3:30. We are also requesting air conditioning to the Library.			Facility Scheduler				
Vicki Rhoades							
47741	Remote Learning Center			6/20/2022		2	\$0.00
Medium	Bird, Cecil	Gym		7	6/27/2022		
				6/20/2022 9:52:19 AM	6/28/2022		
Doors and Hardware			changed lock for grounds.				
Please get Keys to the Grounds crew for the gym restrooms							
Kurt Benson							
47745	Remote Learning Center	Remote Learning		6/20/2022		2	\$0.00
Medium	Willis, Justin	Classroom		1	6/21/2022		
Heating/Ventilation /Air		annex b old team		6/20/2022 2:09:08 PM	6/22/2022		
Room 105 has a ceiling leak. We replaced the ceiling tile and it's wet again. HVAC line.Thanks			there is no hvac in this area, and nothing above ceiling tile that i believe is the correct one. i will keep an eye on it.				
Jordan Glenn							
47725	Remote Learning Center			6/17/2022		1	\$0.00
Medium	Floyd, Steven			3	6/20/2022		
Plumbing		Old Team		6/17/2022 9:39:27 AM	6/21/2022		
The women restroom the first sink it leaks when you run water the p-trap is loose			Replace damaged trap and then flood test and wrap water and drain				
Sandra Garcia							
7/14/2022 8:52:58 AM							

Page 59 of 72

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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

47740	Remote Learning Center			6/20/2022		3	\$0.00
Medium	Sandoval, Kristopher	Gym			6/20/2022		
				6/20/2022 9:50:52 AM	6/21/2022		

Please repair the light a the gym restrooms at the old Team? Remote Learn Facility, THe Gym restroom lights.

Kurt Benson

47715	Remote Learning Center	Adult Ed - Bldg. C		6/16/2022		1	\$0.00
High	Floyd, Steven	Restroom (Girls)		3	6/19/2022		
		Women's Restroom		6/16/2022 9:34:21 AM	6/20/2022		

Repair leak in water valve as required

Adult Ed is reporting a leak in the Women's restroom in the last stall. Thank you!

Sally Nolen

47784	Remote Learning Center			6/23/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
				6/23/2022 7:56:46 AM	6/23/2022		

General Maintenance

6/21 - Removed dispensers and delivered them to shop.

Remove remaining dispensers and deliver them to shop.

Mitchell Wadsworth

47276	Remote Learning Center	Remote Learning		5/18/2022			\$0.00
Medium	Gerbine, Perry	Grounds		16	6/3/2022		
				5/18/2022 2:55:00 PM	6/9/2022		

Grounds

Remove dirt off side walks

Kurt Benson

47661	Remote Learning Center			6/13/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				6/13/2022		
				6/13/2022 4:58:50 AM	6/13/2022		

General Maintenance

6/10 - Moved file boxes to make ready to shred.

Move shred boxes.

Mitchell Wadsworth

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47676	Remote Learning Center	Remote Learning		6/14/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		2	6/16/2022		
General Maintenance		restrooms annex b		6/14/2022 8:47:48 AM	6/16/2022		
Please remove hand sanitizer dispensers from annex b. Please remove all hand towel, toilet tissue, and soap dispensers as well. If the dispensers still look good please leave them on the floor. If they have grafiti or look old please throw them away.Thanks			6/15 - Remove all dispensers.				
Jordan Glenn							
47786	Remote Learning Center			6/23/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
Pest Control				6/23/2022 8:04:15 AM	6/23/2022		
Spray and remove wasp nests.			6/22 - Spray and remove wasp nests.				
Mitchell Wadsworth							
47831	Santa Fe Elementary			6/29/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/29/2022		
Pest Control				6/29/2022 5:30:44 AM	7/6/2022		
Spray and remove wasp nest around building, under canopies, and playground.			Spray and remove wasp nests.				
Mitchell Wadsworth							
47775	Santa Fe Elementary	Santa Fe Elementary		6/22/2022		3	\$0.00
Medium	Hernandez, Pablo				6/22/2022		
General Maintenance				6/22/2022 4:25:05 PM	6/23/2022		
Replace or paint stain ceiling tiles at hallways and rooms.Mount soap dispenser.Change many light bulbs.			Done				
Pablo Hernandez							
47634	Santa Fe Elementary	Santa Fe Elementary		6/8/2022		1	\$0.00
Medium	Moore, Scott	Office		1	6/9/2022		
Fire Alarm System		Front Office		6/8/2022 10:37:18 AM	6/9/2022		
Alarm box in the office has started going off several times a day with the message "Dialer Line 2 Fault". Time Available: Anytime			missing f/a phone line #1, will call Heath at tech. dept.				
Matthew Ford							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47411	Santa Fe Elementary	Santa Fe Elementary		5/26/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		8	6/3/2022		
Moving		301		5/26/2022 9:43:58 AM	6/3/2022		
I would like to have both teacher desks moved from my classroom 301 and a filing cabinet to room 201. I would also like the tech table in 201 moved to 301, it is labeled 301. Time Available: anytime			6/2 - Moved items to hall due to custodians waxing floors.				
Kristen Martinez							
47651	Santa Fe Elementary			6/9/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				6/9/2022		
Moving				6/9/2022 1:23:53 PM	6/9/2022		
Help move new ovens to Santa Fe Elementary and move old one back to Child Nutrition.			6/8 - Help load and move new ovens from Child Nutrition to Santa Fe Elementary. Load old ovens and move to Child Nutrition.				
Mitchell Wadsworth							
47423	Santa Fe Elementary	Santa Fe Elementary		5/26/2022		1	\$0.00
Medium	Day, Allen			12	6/7/2022		
Moving		Office		5/26/2022 2:22:54 PM	6/9/2022		
Shred boxes ready to pick up 5-27-22 @ 3:30pm Time Available: 5-27-22			I picked up the shred boxes				
Gloriann HerediaSoto							
47704	Santa Fe Elementary			6/16/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
General Maintenance				6/16/2022 8:20:58 AM	6/16/2022		
Replace ceiling tile.			6/13 - Replace ceiling tile.				
Mitchell Wadsworth							
47617	Santa Fe Elementary	Santa Fe Elementary		6/7/2022		1	\$0.00
Medium	Moore, Scott	Gym		1	6/8/2022		
General Maintenance				6/7/2022 1:42:57 PM	6/9/2022		
Santa Fe basketball goal won't go up. Sally had a renter needing 10 ft. I easily raised the one with the long extension pole in the PE equipment room. The other goal won't budge. I tried getting on a ladder and lifting the goal while someone tried turning the handle and it didn't work. Not sure if it needs lubrication, or impact gun. If you add lubrication please drop a tarp we just finished waxing the floors. Thanks			pushed up on locking plate, turned up to 10 ft.				
Jordan Glenn							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46983	Santa Fe Elementary	Santa Fe Elementary		5/4/2022		4	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		33	6/6/2022		
Plumbing		3rd grade hall		5/4/2022 10:01:59 AM	6/9/2022		
3rd & 4th grade hall water fountain issues Time Available: ASAP			Turn fountains off 6/6 trouble shoot both fountains to find starter solenoids bad,pick up parts and repair both fountains				
Marealbe Velasques							
47809	Santa Fe Elementary			6/27/2022		2	\$0.00
Medium	Bird, Cecil	Kitchen		1	6/28/2022		
		Exterior Kitchen		6/27/2022 10:14:26 AM	6/29/2022		
Cecil, we have worked on this door before. They have to slam it over and over to get it to latch. We think it's the actual door or door frame. Can you please check it? Thank you!			made repairs				
Sally Nolen							
47773	Santa Fe Elementary			6/22/2022		11	\$0.00
Medium	Floyd, Steven				6/22/2022		
Plumbing				6/22/2022 4:04:39 PM	6/23/2022		
Fountain in gym has broken handles			6/21 Remove damaged fountain from gym and customize fountains for drain and water piping and instal 6/22 finish install				
Steven Floyd							
47629	Santa Fe Elementary			6/8/2022		1.5	\$0.00
Medium	Moore, Scott				6/8/2022		
Electrical				6/8/2022 8:36:35 AM	6/9/2022		
replace bad lamps in cafeteria and music room			replaced 6 t-8 lamps in cafe and 4 in music room				
Scott Moore							
47727	Santa Fe Elementary	Santa Fe Elementary		6/17/2022		4.5	\$0.00
Medium	Wadsworth, Mitchell	Office		4	6/21/2022		
Painting		Secretary's office		6/17/2022 12:17:47 PM	6/21/2022		
Secretary's office (NOT MAIN OFFICE) Previous secretary took with her her wall decor and needs a few spots of touch up paint. Thank you! Time Available: ASAP			6/20 - Began drywall repair and painting. 6/21 - Completed repairs.				
Gloriann HerediaSoto							
47480	Santa Fe Elementary	Santa Fe Elementary		6/2/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Office		8	6/10/2022		
Painting		Secretary		6/2/2022 9:02:30 AM	6/13/2022		
Previous secretary took with her her wall decor and needs a few spots of touch up paint. Thank you! Time Available: after 6-8-22			6/6 - Went to check about painting. 6/9 - Touch up paint.				
Gloriann HerediaSoto							
7/14/2022 8:52:58 AM							

Page 63 of 72

7/14/2022 8:52:58 AM

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47687	Santa Fe Elementary	Santa Fe Elementary		6/15/2022		5.5	\$0.00
Medium	Hernandez, Pablo	Classroom		5	6/20/2022		
Electrical		209		6/15/2022 4:21:24 AM	6/21/2022		
Light bulb going out: it is located above the sink.			Done				
Marcia Byrd							
47771	Santa Fe Elementary	Santa Fe Elementary		6/22/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		6	6/28/2022		
Heating/Ventilation /Air		208		6/22/2022 1:42:49 PM	6/28/2022		
rm 208 was running heat. I think you have already addressed itThanks			reset unit on roof and put back online.				
Jordan Glenn							
47389	Santa Fe Elementary	Santa Fe Elementary		5/25/2022		2	\$0.00
Medium	Bird, Cecil			15	6/9/2022		
Doors and Hardware		door 8		5/25/2022 10:56:02 AM	6/13/2022		
Door 8 needs to be locked. See Rosy for any questions Time Available: ASAP			made repairs				
Gloriann HerediaSoto							
47455	Santa Fe Elementary	Santa Fe Elementary		5/27/2022			\$0.00
Medium	Bird, Cecil	Hallway/Corridor		18	6/14/2022		
Doors and Hardware		cafe double door in		5/27/2022 3:37:53 PM	6/14/2022		
Cafe double door in hallway near door 14. The door won't close needs trimming.Thanks			made repairs				
Jordan Glenn							
47779	Santa Fe Elementary			6/23/2022		2	\$0.00
Medium	Wadsworth, Mitchell				6/23/2022		
Doors and Hardware				6/23/2022 7:29:14 AM	6/23/2022		
Repair door closures.			6/20/22 - Attempt to repair door closure. Went to the shop for new door closure. Returned to install and adjust.				
Mitchell Wadsworth							
47655	Santa Fe Elementary			6/10/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/10/2022		
Doors and Hardware				6/10/2022 5:23:43 AM	6/13/2022		
Repair door closure.			6/9 - Repair door closure.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47678	Santa Fe Elementary	Santa Fe Elementary		6/14/2022		9	\$0.00
Medium	Acevedo, Gregorio	Grounds		2	6/16/2022		
Irrigation		main entrance and		6/14/2022 9:03:51 AM	6/16/2022		
2 sprinklers were broken when grounds crew was mowing school. As per Perry							
Gregorio Acevedo							
47343	Smith Middle School	Smith Middle School		5/23/2022		4	\$0.00
Medium	Hernandez, Pablo	Tennis Courts		11	6/3/2022		
Fence Repair		tennis courts		5/23/2022 1:04:10 PM	6/9/2022		
Wind Breaks are coming down on a few courts			Done				
Time Available: ANY							
Doris Marrs							
46570	Smith Middle School	Smith Middle School		4/12/2022			\$0.00
Medium	Moore, Scott	2nd Floor		51	6/2/2022		
P/A System		H216		4/12/2022 10:13:22 AM	6/3/2022		
My PA System speaker is not working, and it only gives a white noise static. Time Available: Anytime							
Selena Mendias							
47620	Smith Middle School			6/8/2022		1	\$0.00
Medium	Day, Allen				6/8/2022		
Doors and Hardware				6/8/2022 5:52:09 AM	6/9/2022		
Moving large dishwasher			I helped Don move a large dishwasher from Smith middle school to food service				
Allen Day							
47818	Smith Middle School	Smith Middle School		6/27/2022		2	\$0.00
Medium	Moore, Scott	Kitchen		2	6/29/2022		
Heating/Ventilation /Air		1		6/27/2022 3:52:34 PM	7/6/2022		
The exhaust above the ovens is not working. Time Available: As soon as possible			had to repair wire on motor starter, then reset .				
Matthew McWhorter							
47596	Smith Middle School	Smith Middle School		6/6/2022		1	\$0.00
Medium	Moore, Scott	Custodial Closet		1	6/7/2022		
Electrical		Yolanda's office		6/6/2022 11:43:32 AM	6/9/2022		
Yolanda is needing 3 boxes of T8 lamps. Thank you			dropped off 3 boxes of t-8 lamps				
Jordan Glenn							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Description			Action Taken				
Requester Name							
47671	Smith Middle School			6/13/2022		4	\$0.00
Medium	Sandoval, Kristopher				6/13/2022		
Electrical				6/13/2022 1:57:51 PM	6/13/2022		
Change cafeteria roll up door switch cores.							
Kristopher Sandoval							
47747	Smith Middle School			6/20/2022		1	\$0.00
Medium	Floyd, Steven				6/20/2022		
Plumbing				6/20/2022 6:53:10 PM	6/21/2022		
Toilet stopped up Auger toilet to clear stoppage							
Steven Floyd							
47347	Smith Middle School	Smith Middle School		5/23/2022		4	\$0.00
Medium	Bird, Cecil			10	6/2/2022		
General Maintenance		Wheat		5/23/2022 2:02:12 PM	6/3/2022		
Middle school gym floor refinishing is scheduled for June 1st - June 12, Please post signs and have the guys use only painters tape to tape off doors. Smith- both gyms Fulton Wheat - only the large gym							
Kurt Benson							
47743	Smith Middle School			6/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			1	6/21/2022		
General Maintenance		gym		6/20/2022 11:59:43 AM	6/21/2022		
i urgently need the key to remove the iron from the door to put the new furniture in the gym please							
Yolanda Oviedo							
47649	Smith Middle School			6/9/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/9/2022		
General Maintenance				6/9/2022 1:14:05 PM	6/9/2022		
Help move large dishwasher to Child Nutrition.							
Mitchell Wadsworth							
47609	Smith Middle School	Smith Middle School		6/7/2022		2.5	\$0.00
Medium	Day, Allen	Conference Room		1	6/8/2022		
Heating/Ventilation /Air		office		6/7/2022 10:32:04 AM	6/9/2022		
Please pick up our shred boxes under the white board in our conference room in front office Time Available: any							
Roxanne Stouffer							
I picked up a trailer load of shred boxes and carried them to the shred room.							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
47601	Smith Middle School	Smith Middle School		6/6/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		3	6/9/2022		
Moving		attendance area		6/6/2022 4:37:40 PM	6/9/2022		
Attendance boxes 1-4 and 1 of 1 moved to Central			6/7 - Moved file boxes to the Administration office.				
Time Available: 7-5 monday through Thursday							
Leslie Gudino							
46565	Smith Middle School	Smith Middle School		4/12/2022		1	\$0.00
Medium	Moore, Scott	Office		76	6/27/2022		
Fire Alarm System		office		4/12/2022 8:03:05 AM	6/28/2022		
the box with the flashing lights and the alarm			emergency light has gone bad.ordered a new one.				
sound is buzzing and will not stop Time Available:							
any							
Roxanne Stouffer							
47680	Smith Middle School	Smith Middle School		6/14/2022		2	\$0.00
Medium	Hernandez, Pablo	Office			6/14/2022		
General Maintenance		office		6/14/2022 10:32:35 AM	6/15/2022		
Please pick up 8 shred boxes in the front office			Done				
under the firebox. Thank you Time Available: any							
Roxanne Stouffer							
47597	Smith Middle School	Smith Middle School		6/6/2022		2	\$0.00
Medium	Metcalfe, Stephen			22	6/28/2022		
General Maintenance		d hall		6/6/2022 12:15:19 PM	6/29/2022		
in from of the 6th grade bathrooms a little water is			Was never able to verify this. Massive amount of renovation going oin				
being thrown from the ceiling							
Yolanda Oviedo							
47694	Smith Middle School	Smith Middle School		6/15/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		2	6/17/2022		
Pest Control		office		6/15/2022 11:22:49 AM	6/20/2022		
I have ants in my office they really are everywhere			6/16 - Spray for ants.				
Time Available: any							
Roxanne Stouffer							
47144	Smith Middle School	Smith Middle School		5/12/2022			\$0.00
Medium	Moore, Scott			21	6/2/2022		
General Maintenance		class room g 224		5/12/2022 12:03:52 PM	6/3/2022		
in classroom 224 g some lights need repair than							
you							
Yolanda Oviedo							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Description			Action Taken				
Requester Name							
47710	Smith Middle School			6/16/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				6/16/2022		
General Maintenance				6/16/2022 9:00:05 AM	6/16/2022		
Cart repair.			6/15 - Repair cart.				
Mitchell Wadsworth							
47774	Stadium			6/22/2022		1	\$0.00
Medium	Floyd, Steven				6/22/2022		
Plumbing				6/22/2022 4:05:33 PM	6/23/2022		
Missing cap from sewer main			Locate damaged clean out plug and install new 3 inch flush plug				
Steven Floyd							
47372	Wheat Middle School	Wheat Middle School		5/25/2022		13	\$0.00
Medium	Wadsworth, Mitchell			7	6/1/2022		
				5/25/2022 7:17:29 AM	6/1/2022		
Help Lanny move Items at Wheat on 5/26/22			5/25 - Began moving numerous items. There is more items that Lanny needed				
7:15am, take two wheel truck, dolly, to move items, get with Tim Finley			moving. Continue moving numerous items.				
47659	Wheat Middle School			6/12/2022		11	\$0.00
Medium	Floyd, Steven			1	6/13/2022		
Plumbing				6/12/2022 4:25:21 PM	6/14/2022		
Check sewer main in large portable			Remove siding to find improper fitting and dig to expose sewer main to find pipe has come apart and to install additional clean out				
Steven Floyd			and install clean out and box cover				
47475	Wheat Middle School			6/1/2022		6	\$0.00
Medium	Floyd, Steven				6/1/2022		
Plumbing				6/1/2022 4:12:04 PM	6/3/2022		
Remove faucets and sink			Remove two faucets and demo sink to remove sink,that faucets to shop and put sink into grounds warehouseas per Kurt				
Steven Floyd							
47724	Wheat Middle School	Wheat Middle School		6/17/2022			\$0.00
Medium	Wiley, Kris	Parking Lot		11	6/28/2022		
Heating/Ventilation /Air		portable buildings		6/17/2022 6:59:51 AM	6/28/2022		
Mrs. Campen and her office staffed got moved from the portable to Team school due to no water. Please program those programmable stats to be off now. Thanks							
Jordan Glenn							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							

47500	Wheat Middle School	Wheat Middle School		6/3/2022			\$0.00
Medium	Wiley, Kris	Classroom		10	6/13/2022		
Heating/Ventilation /Air		Portable buildings		6/3/2022 1:41:23 PM	6/13/2022		

Please program portables air off. Please program Mrs. Campen's portable for her summer schedule. Thank you

Jordan Glenn

47391	Wheat Middle School	Wheat Middle School		5/25/2022			\$0.00
Medium	Bird, Cecil	Custodial Closet		8	6/2/2022		
General Maintenance		custodial closet sci		5/25/2022 1:01:36 PM	6/3/2022		

Elida (my lead) has come across some hardware that yall can use. In custodial sci closet. Thanks

Jordan Glenn

47399	Wheat Middle School	Weight Room		5/26/2022		8	\$0.00
Medium	Wadsworth, Mitchell			8	6/3/2022		
Moving				5/26/2022 7:48:39 AM	6/3/2022		

On Tuesday May 31, 2022 Help maintenance crew move Weights to new temporary Weight Room in the Wheat School, Allen, Mitch, Cecil, Tim, Pablo, Gregorio

6/1 - Help disassemble weight equipment and move to main building. 6/2 - Continue moving weight equipment

Kurt Benson

47413	Wheat Middle School	Wheat Middle School		5/26/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		14	6/9/2022		
Moving		141		5/26/2022 9:58:25 AM	6/9/2022		

Desk, cabinet, and filing cabinet need to be moved to Fulton special ed. department cafeteria. See Terry Salgado. Time Available: now

6/7 - Moved items to Fulton.

Beverly Havey

47591	Wheat Middle School			6/6/2022		1	\$0.00
Medium	Wadsworth, Mitchell				6/6/2022		
Moving				6/6/2022 5:45:50 AM	6/6/2022		

Move more items to the band hall.

6/3 - Moved items to the band hall.

Mitchell Wadsworth

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47402	Wheat Middle School	Weight Room		5/26/2022		17	\$0.00
Medium	Acevedo, Gregorio			7	6/2/2022		
Moving				5/26/2022 7:51:50 AM	6/3/2022		
On Tuesday May 31, 2022 Help maintenance crew move Weights to new temporary Weight Room in the Wheat School, Allen, Mitch, Cecil, Tim, Pablo, Gregorio			Done				
Kurt Benson							
47398	Wheat Middle School	Weight Room		5/26/2022		2.5	\$0.00
Medium	Day, Allen			8	6/3/2022		
Moving				5/26/2022 7:47:33 AM	6/3/2022		
On Tuesday May 31, 2022 Help maintenance crew move Weights to new temporary Weight Room in the Wheat School, Allen, Mitch, Cecil, Tim, Pablo, Gregorio			We got the weight room cleared out				
Kurt Benson							
47574	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:48 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
47575	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:48 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
47576	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:48 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List

Selected Date Range for Completion Dates:6/1/2022 - 6/30/2022 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							
47578	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:49 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
47579	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:49 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
47580	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:49 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
47581	Wheat Middle School			6/6/2022	6/26/2022		\$0.00
Medium	,				6/6/2022		
Heating/Ventilation /Air				6/6/2022 2:49:49 AM	6/6/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
47387	Wheat Middle School	Wheat Middle School		5/25/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		9	6/3/2022		
General Maintenance		Front Office		5/25/2022 9:34:43 AM	6/3/2022		
15 boxes to take for shredding.Office must be completely cleared by Friday afternoon for demolition.							
6/2 - Pick up shred boxes and deliver to storage.							
Kimbra White							
47400	Wheat Middle School	Weight Room		5/26/2022		14	\$0.00
Medium	Bird, Cecil			7	6/2/2022		
Moving				5/26/2022 7:49:36 AM	6/3/2022		
On Tuesday May 31, 2022 Help maintenance crew move Weights to new temporary Weight Room in the Wheat School, Allen, Mitch, Cecil, Tim, Pablo, Gregorio							
helped move weights							
Kurt Benson							
7/14/2022 8:52:58 AM							

Work Order Summary List

Selected Date Range for Completion Dates: 6/1/2022 - 6/30/2022 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							
47403	WheatMiddle School	Weight Room		5/26/2022		40	\$0.00
Medium	Finley, Timothy			13	6/8/2022		
Moving				5/26/2022 7:57:36 AM	6/13/2022		
On Tuesday May 31, 2022 Help maintenance crew move Weights to new temporary Weight Room in the Wheat School, Allen, Mitch, Cecil, Tim, Pablo, Gregorio							
Kurt Benson							
47401	WheatMiddle School	Weight Room		5/26/2022		18.5	\$0.00
Medium	Hernandez, Pablo			7	6/2/2022		
Moving				5/26/2022 7:50:45 AM	6/3/2022		
On Tuesday May 31, 2022 Help maintenance crew move Weights to new temporary Weight Room in the Wheat School, Allen, Mitch, Cecil, Tim, Pablo, Gregorio			Done				
Kurt Benson							
47371	WheatMiddle School	Wheat Middle School		5/25/2022		16	\$0.00
Medium	Finley, Timothy			14	6/8/2022		
Furniture Repair				5/25/2022 7:12:59 AM	6/13/2022		
Help Lanny move items, Get will Mitch, take dollys, and two wheel							
Kurt Benson							
Count: 401 Work Orders		Avg. Age of WO's 10		Total for Closed Work Orders		1774.25	\$556.55
Count: 401 Work Orders		Avg. Age of WO's 10		Grand Total		1774.25	\$556.55

Maintenance Executive Overview Briefing

Cleburne ISD

2022-06

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

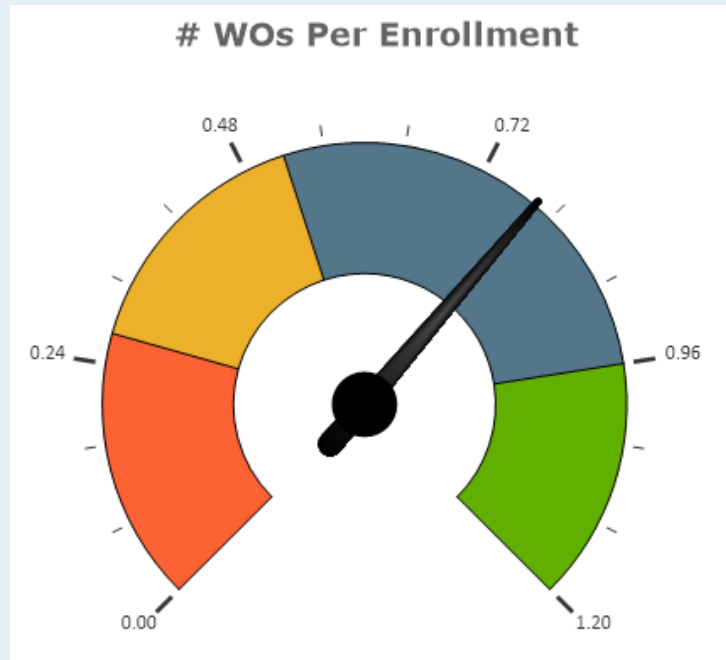
of WOs

5,498

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,160	338

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

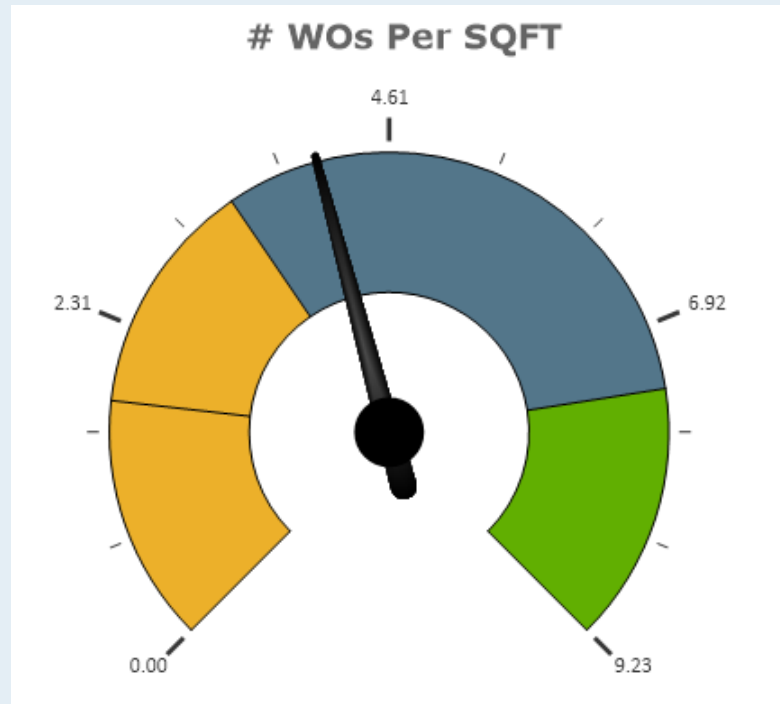
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5391	0.78	Public K-12	3,073	0.27	0.52	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)

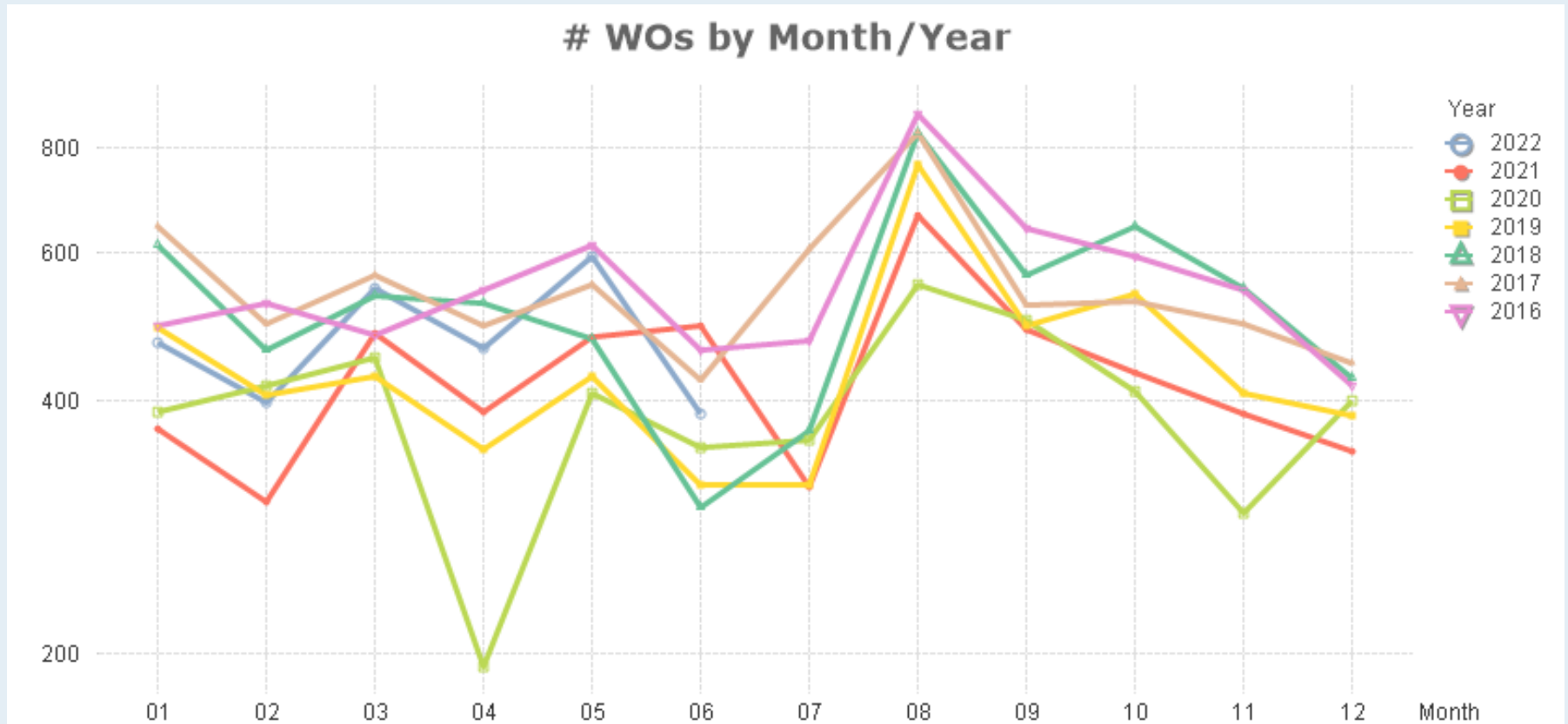
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,313,324	5,391	4.10	Public K-12	3,073	1.76	3.44	7.38

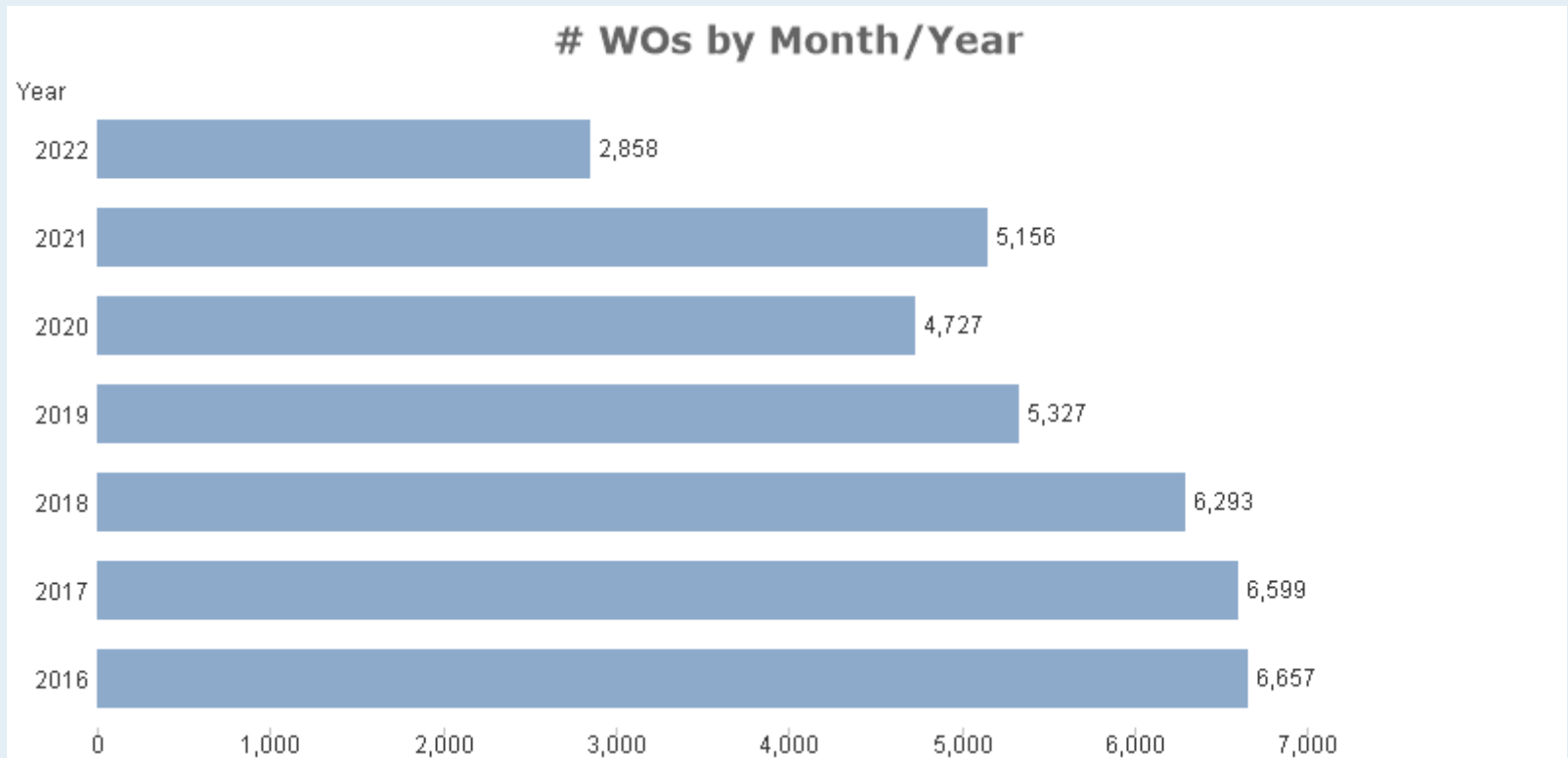
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

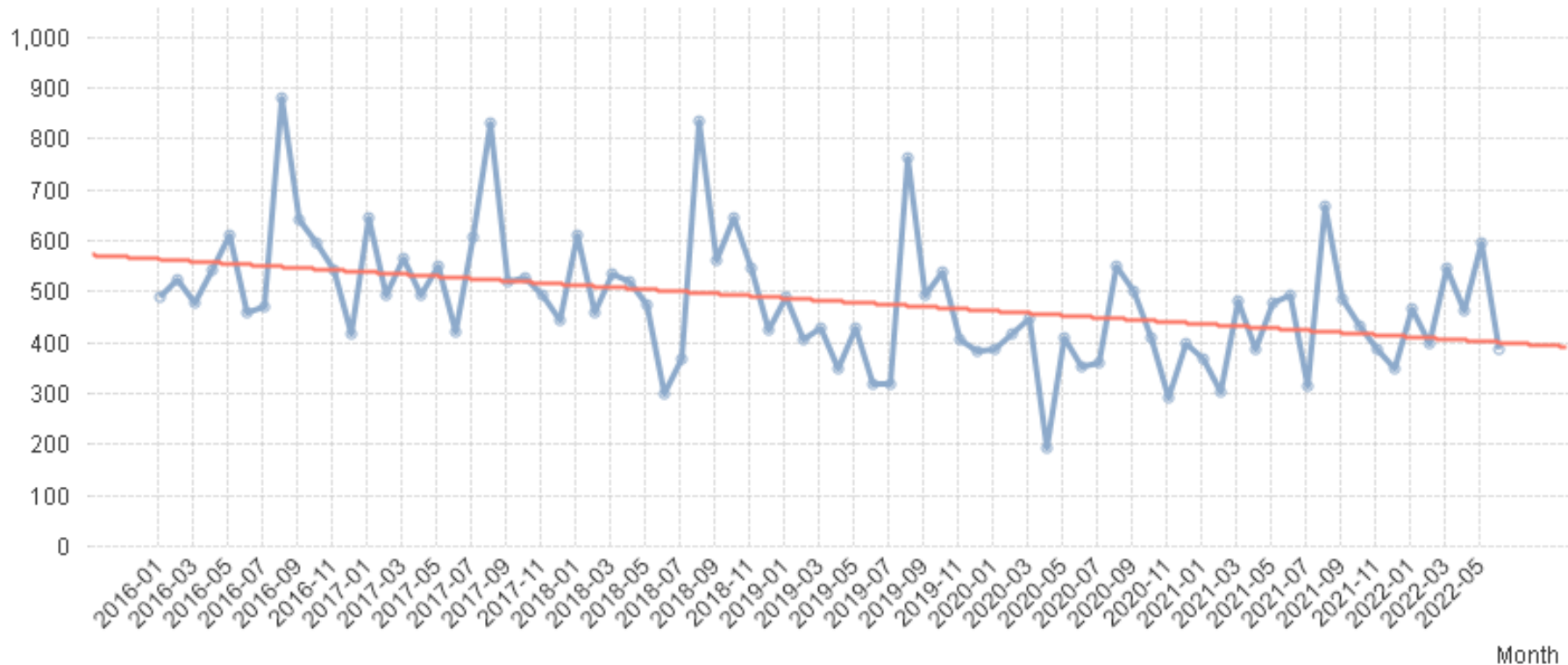
Total # of WOs by Year



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

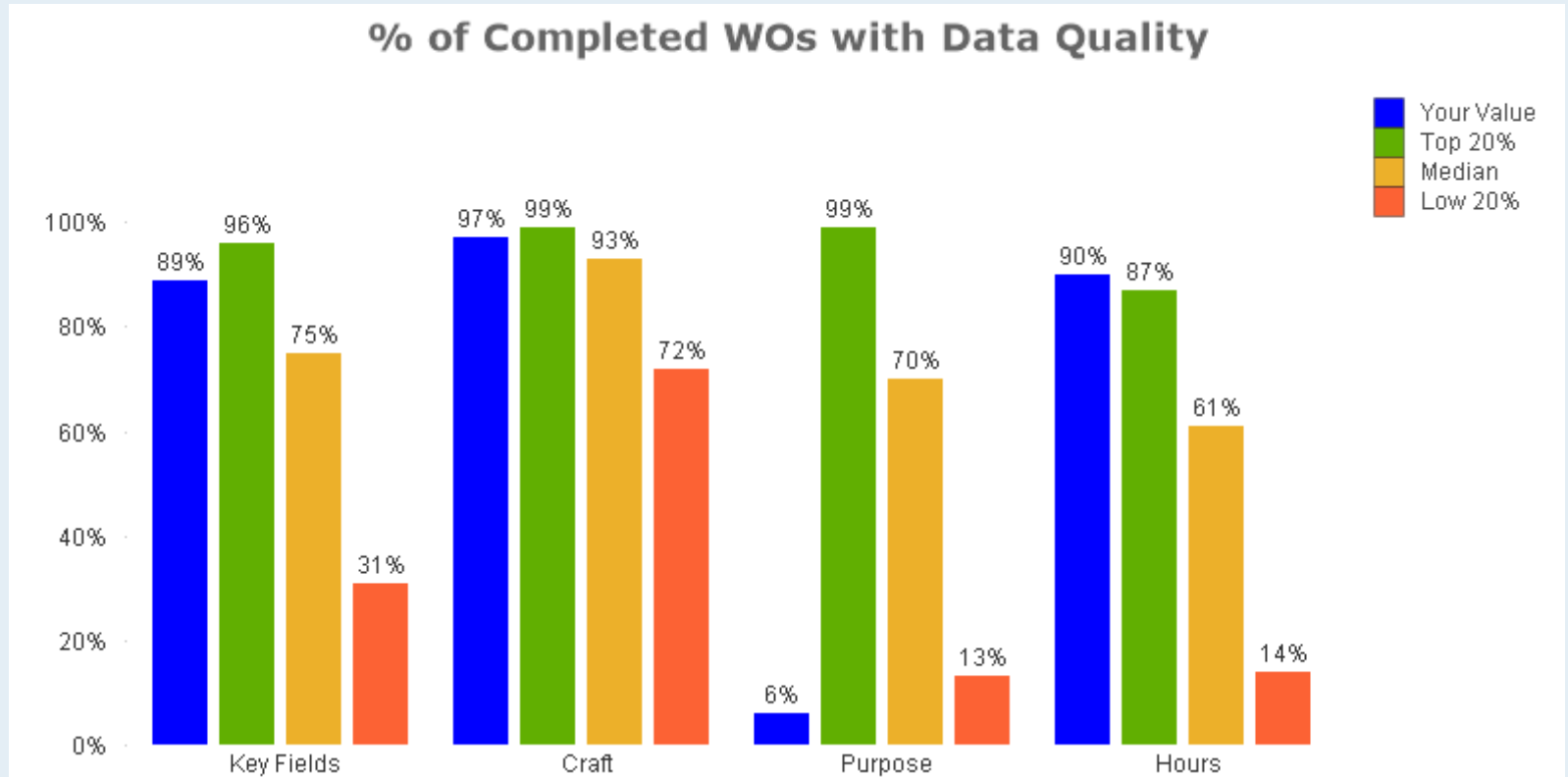
Total # of WOs by Year

WOs by Month/Year



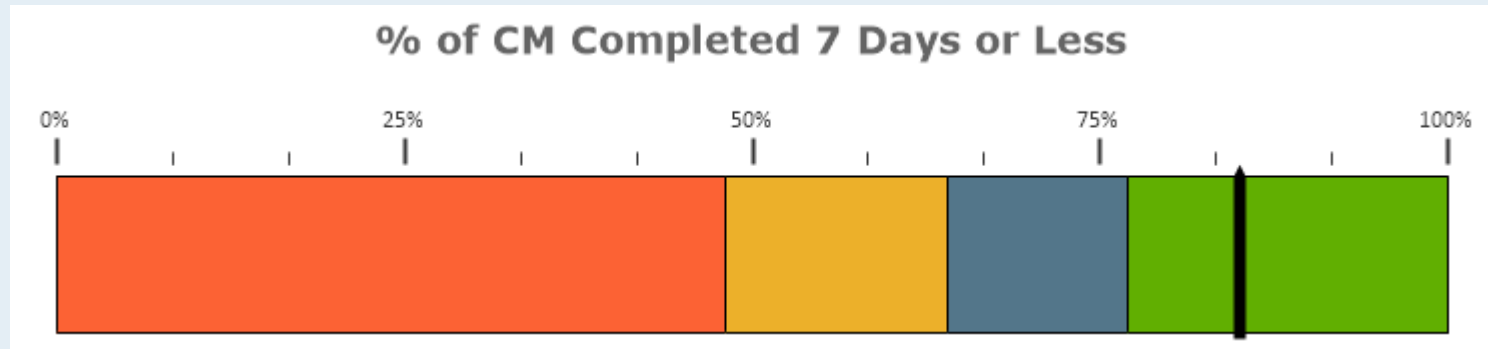
Trend: Past 3 Years, plus current date: based on Created Date

% 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)

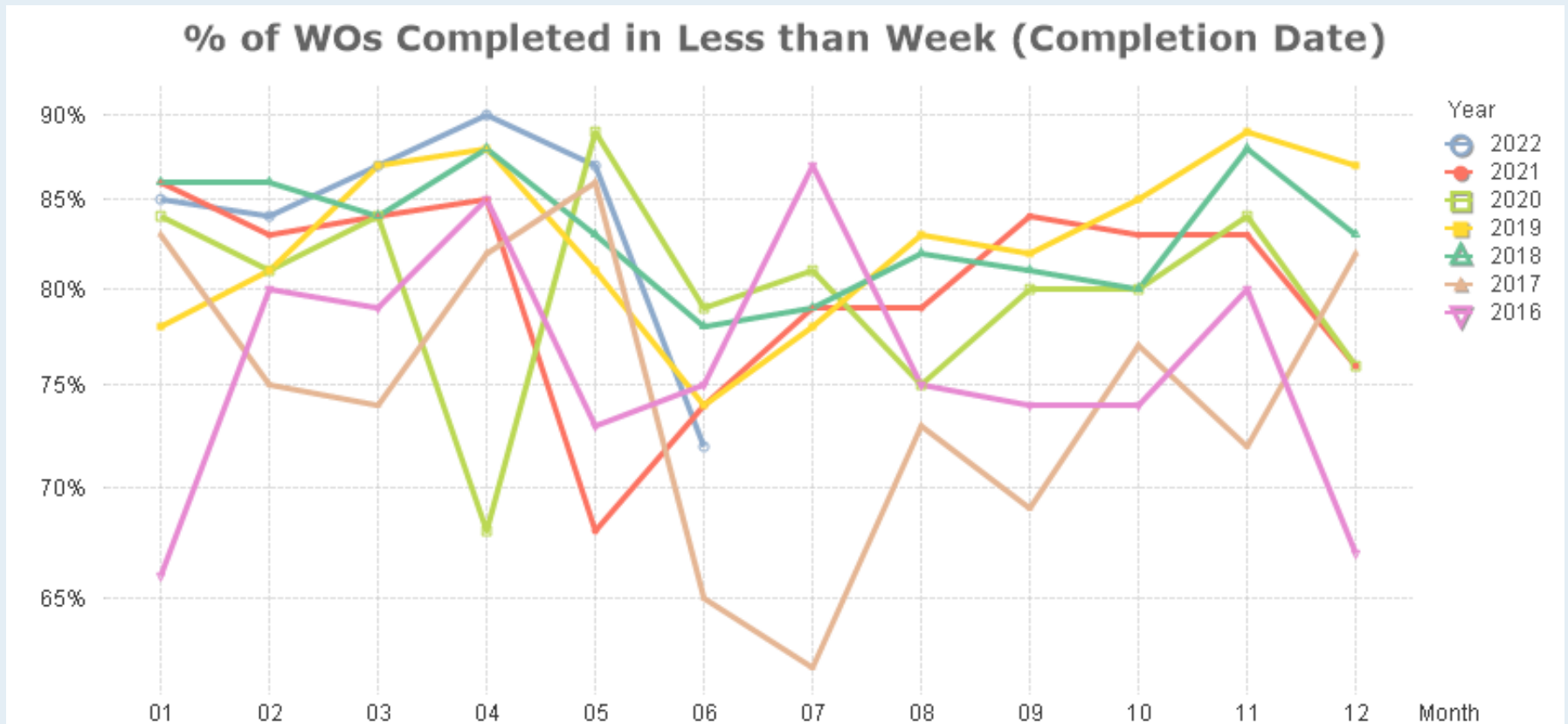
% of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,951	85%	Public K-12	3,073	48%	64%	77%

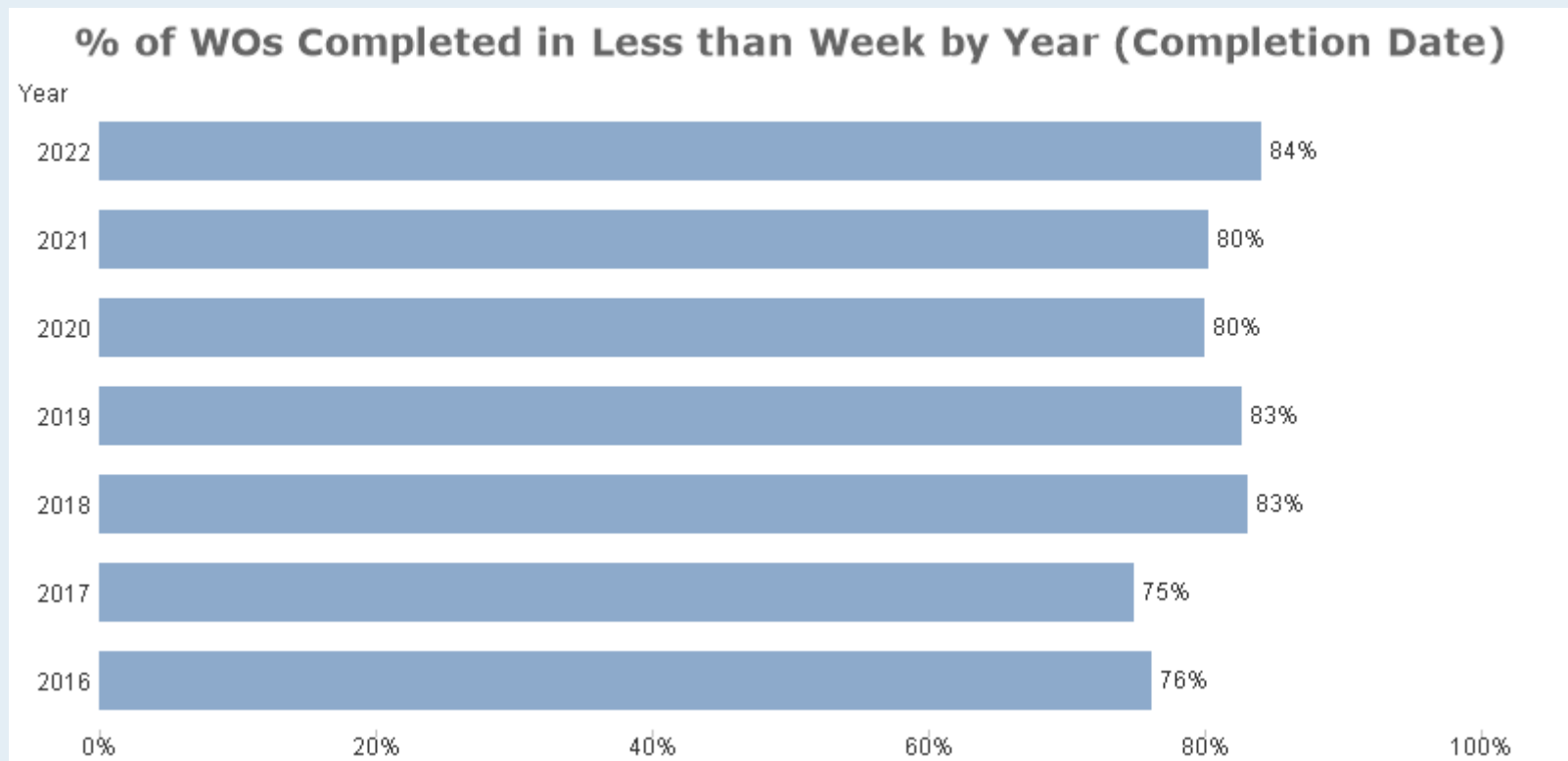
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments 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



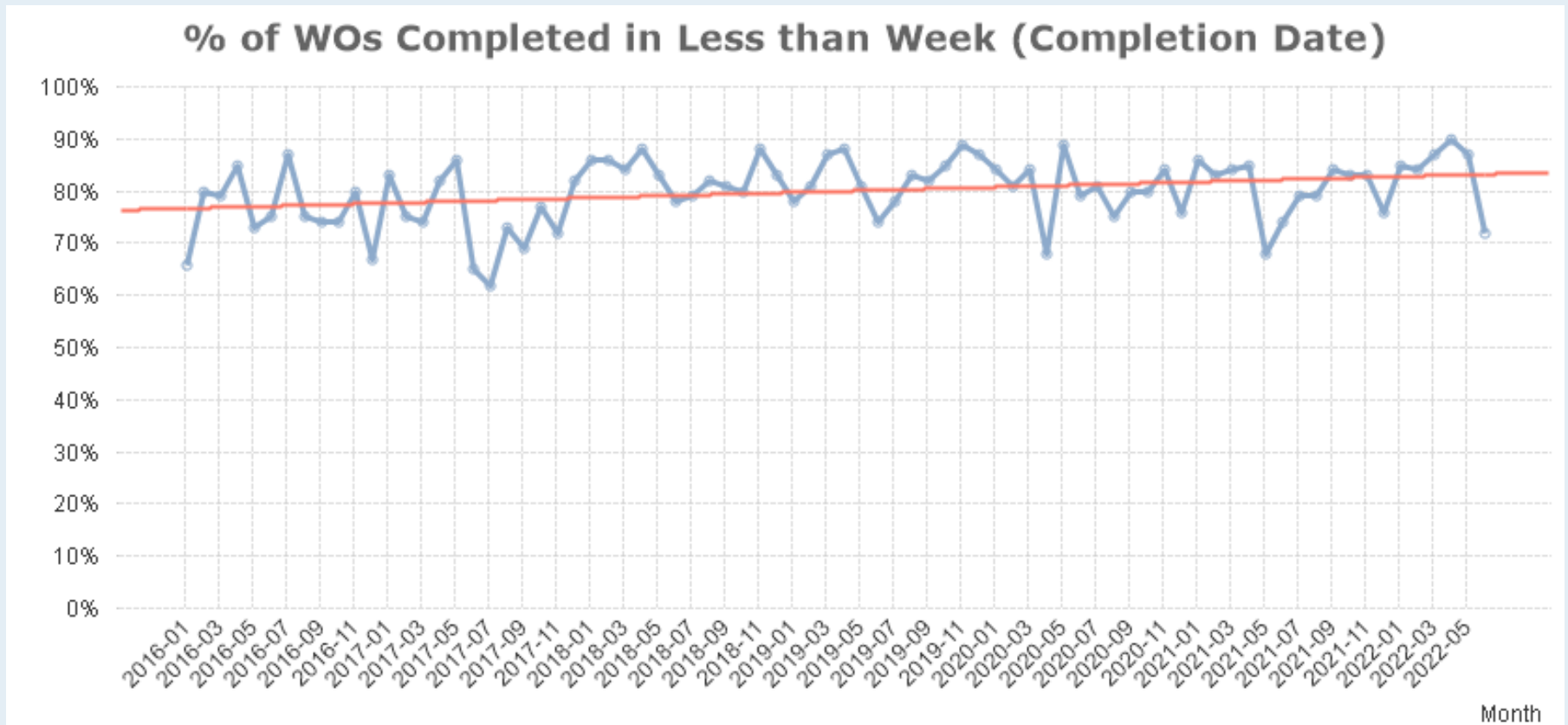
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



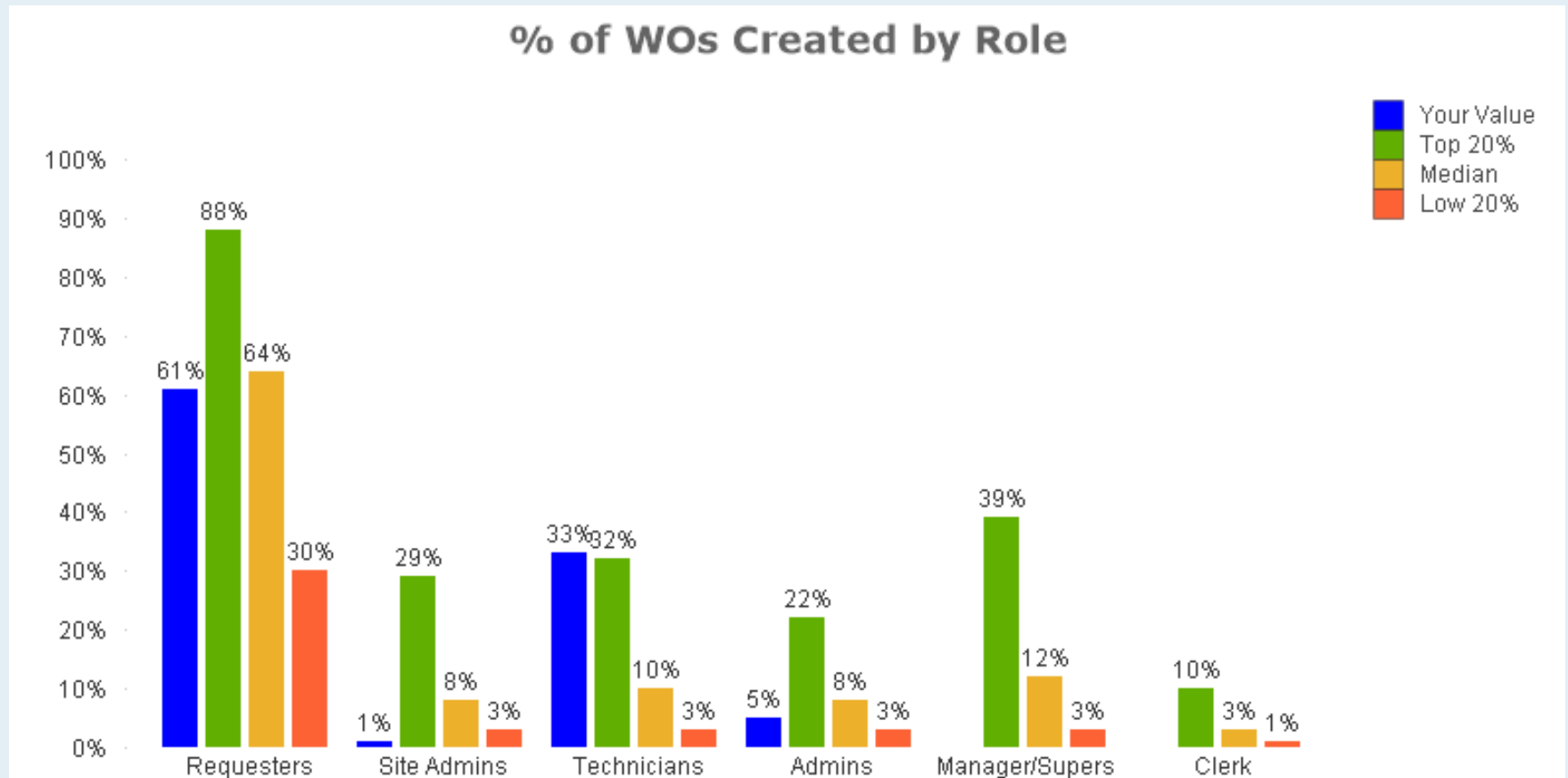
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



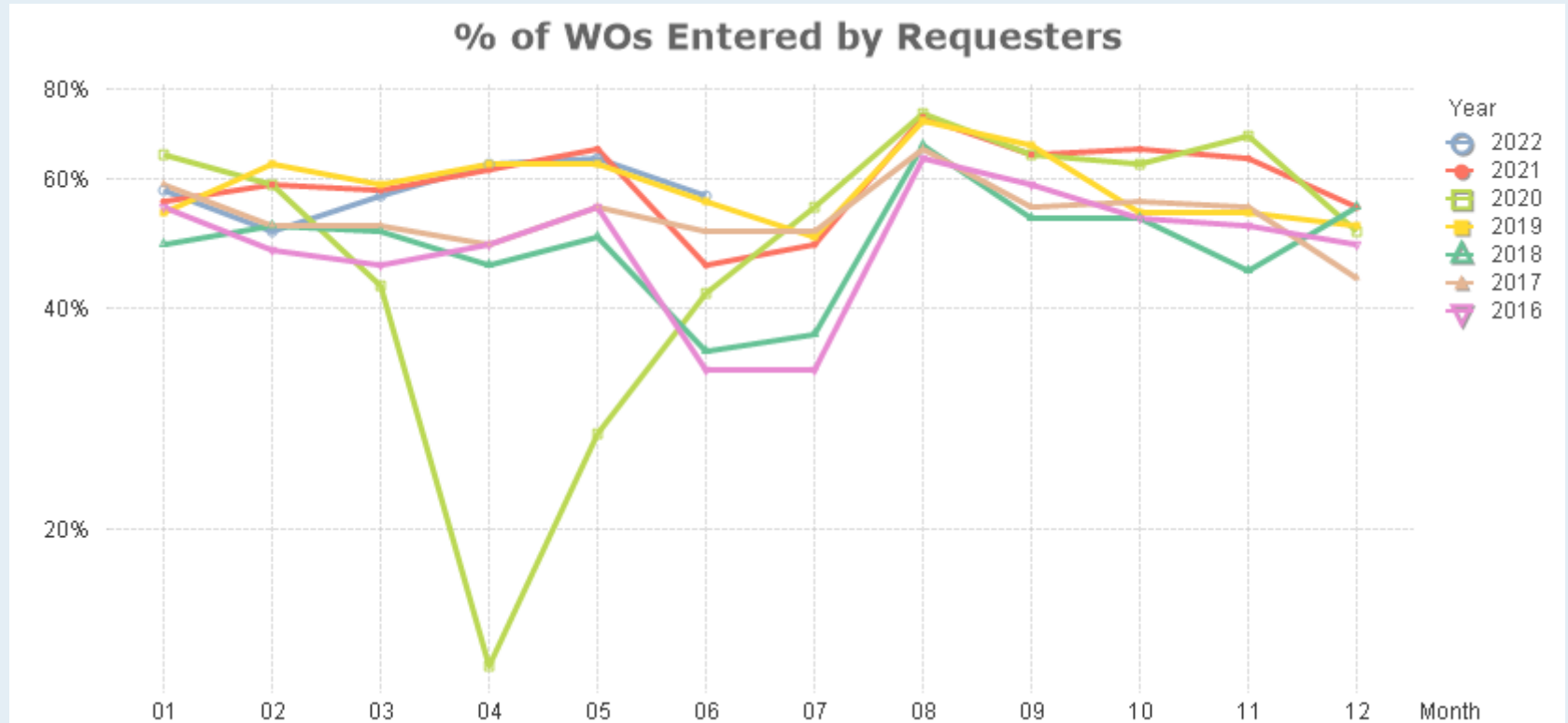
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



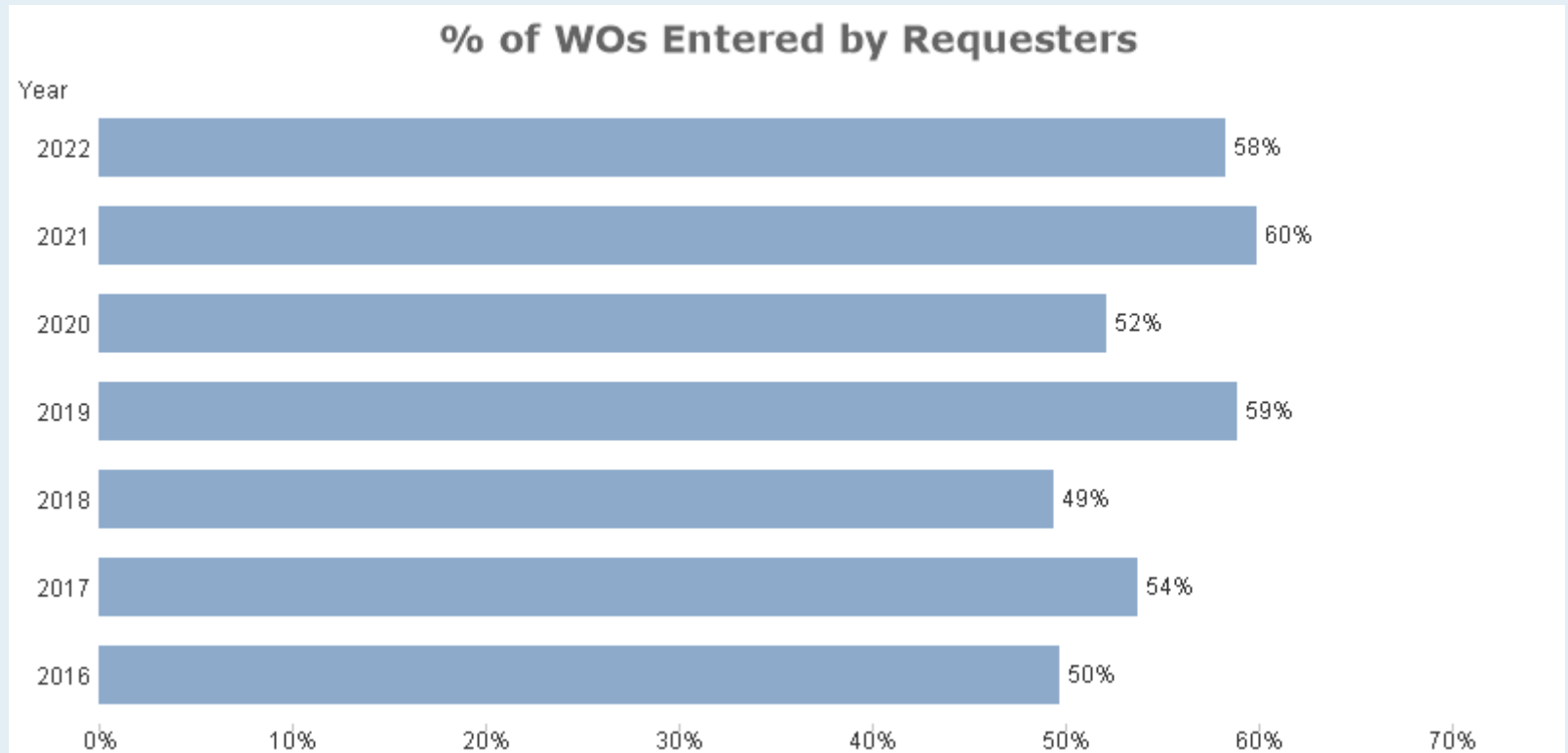
KPI: Rolling 12 Months

% of WOs from Request Portal



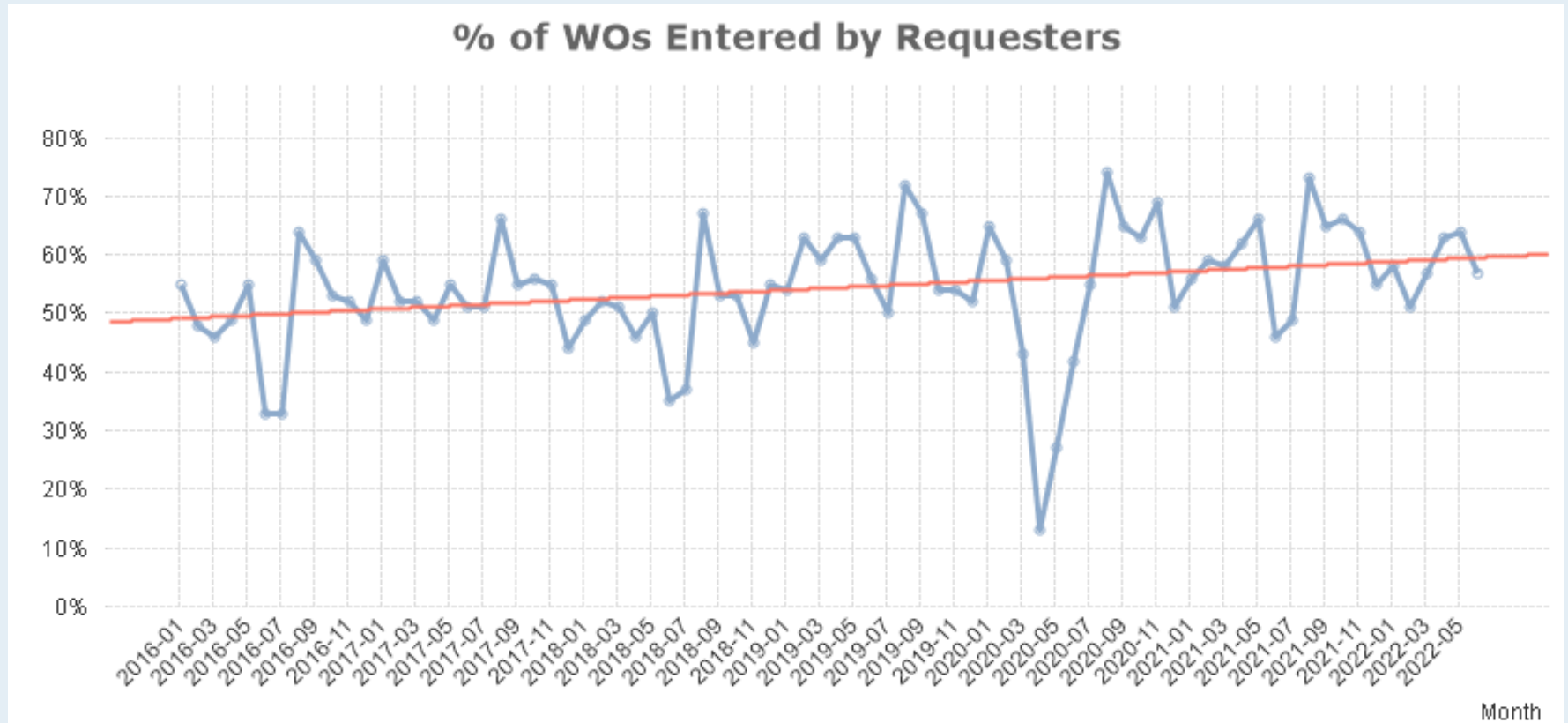
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing 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



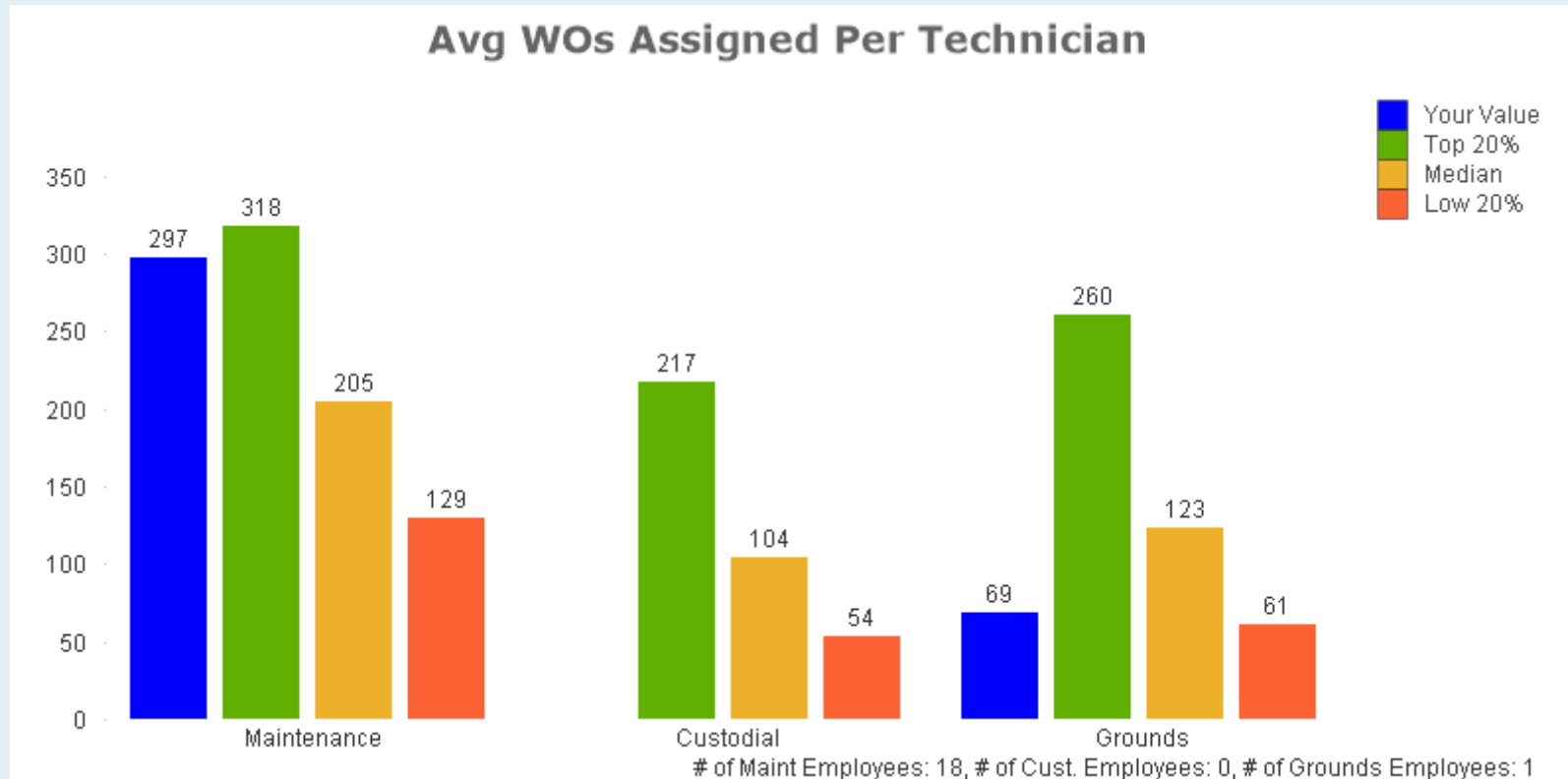
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



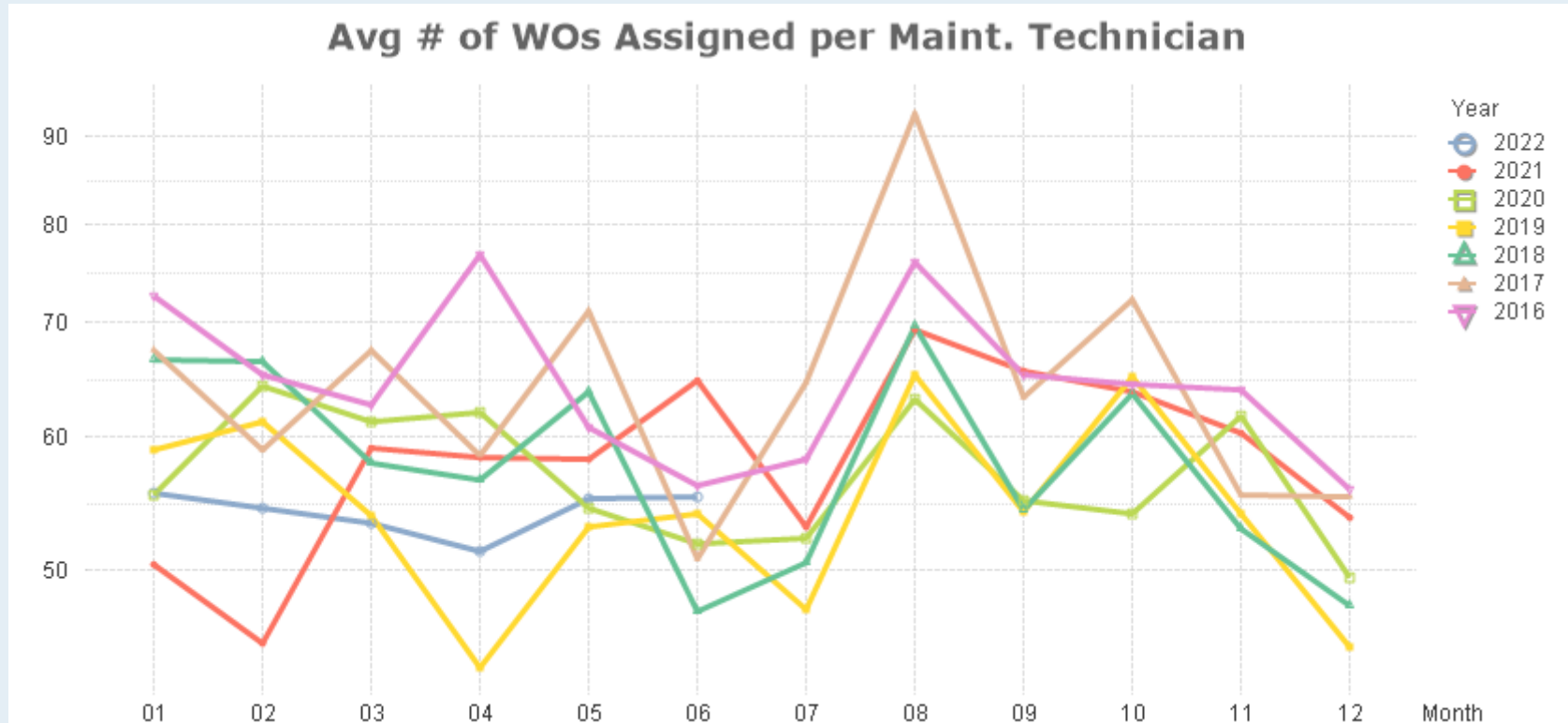
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



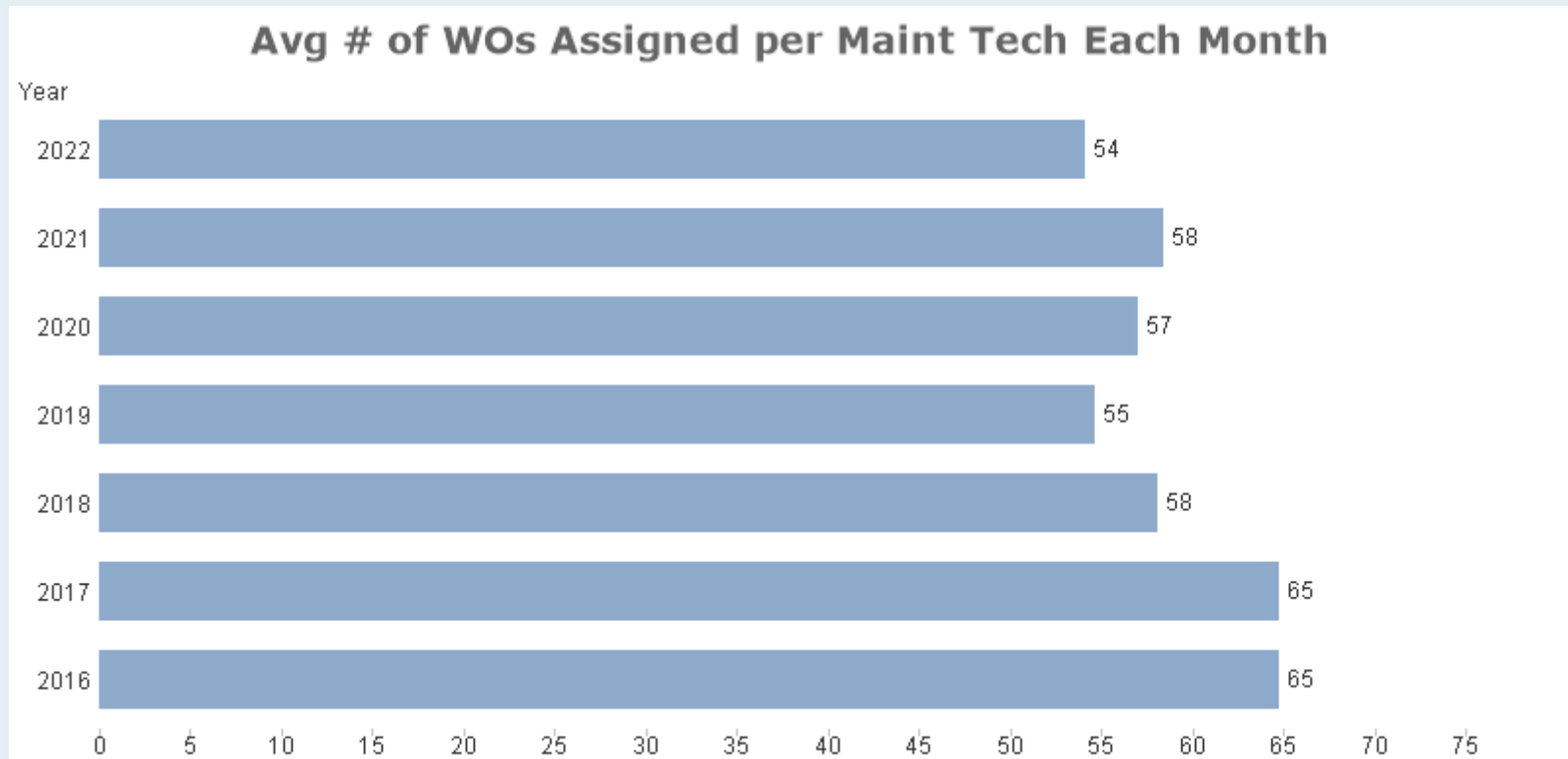
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



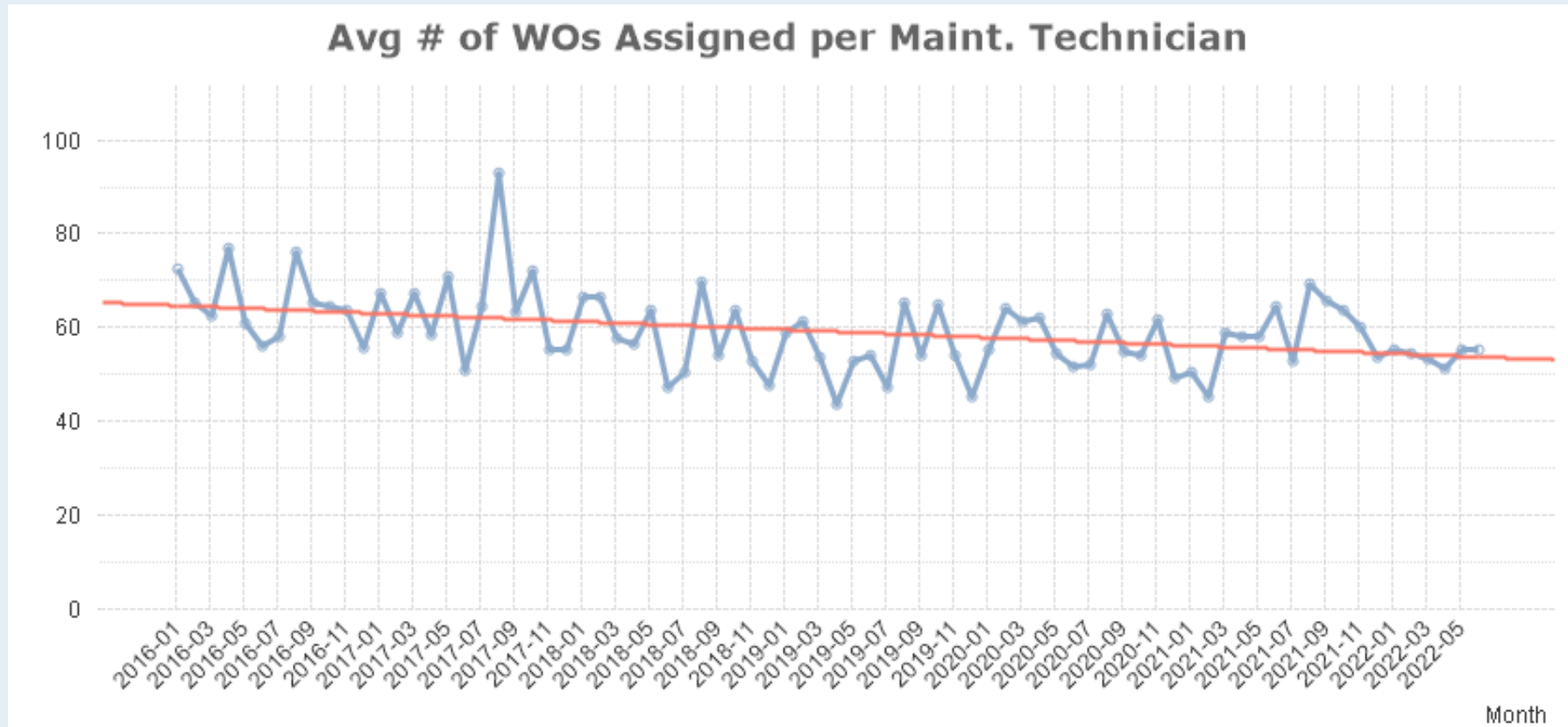
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



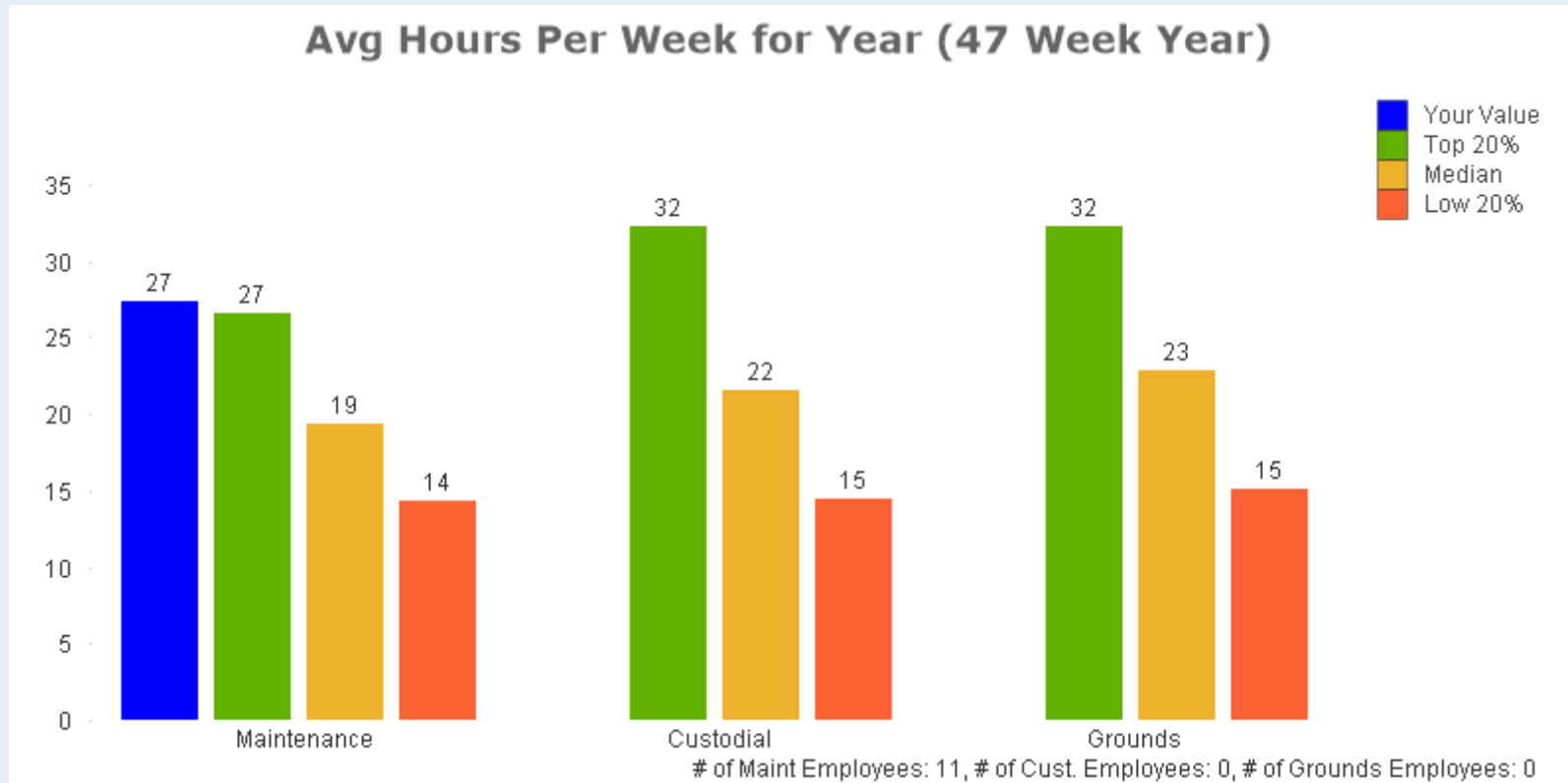
Trend: Past 3 Years, plus current date: based on Created Date

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.

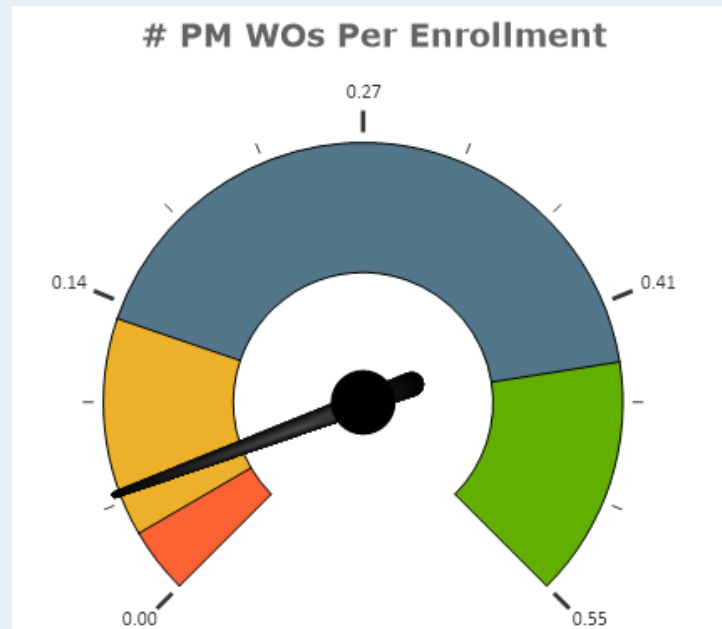
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

338

Rolling 12 Months, includes all statuses

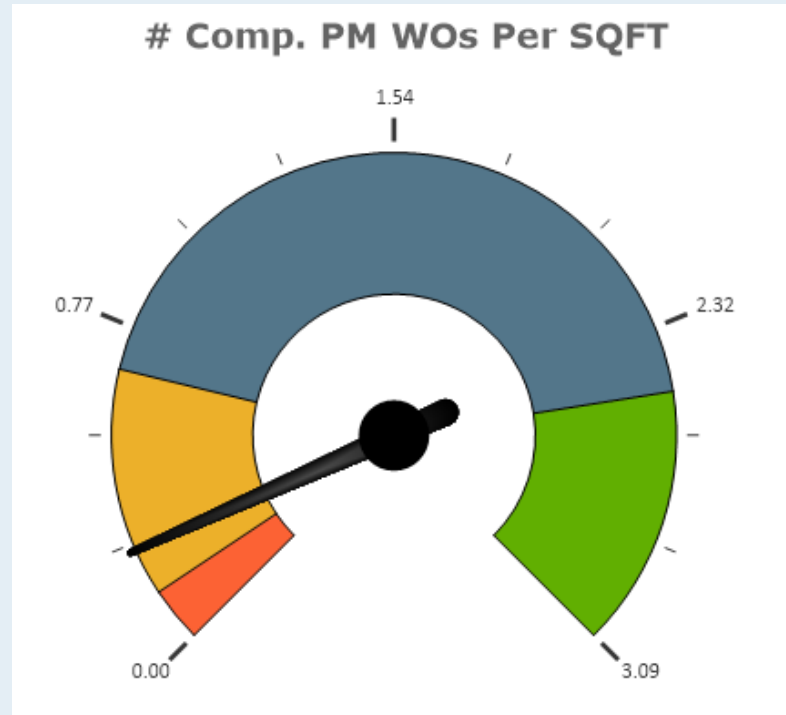
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	314	0.05	Public K-12	2,574	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)

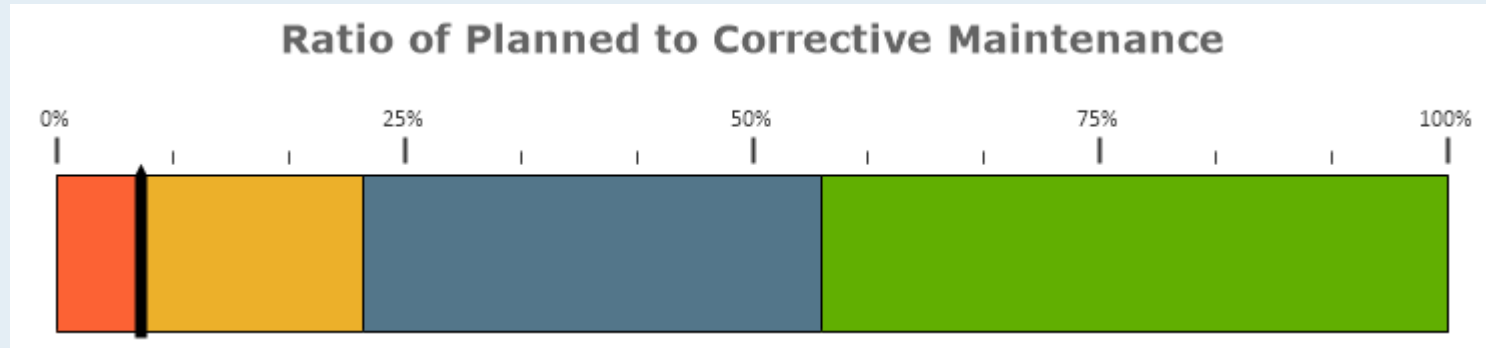
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
314	1,313,324	0.24	Public K-12	2,574	0.13	0.67	2.47

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

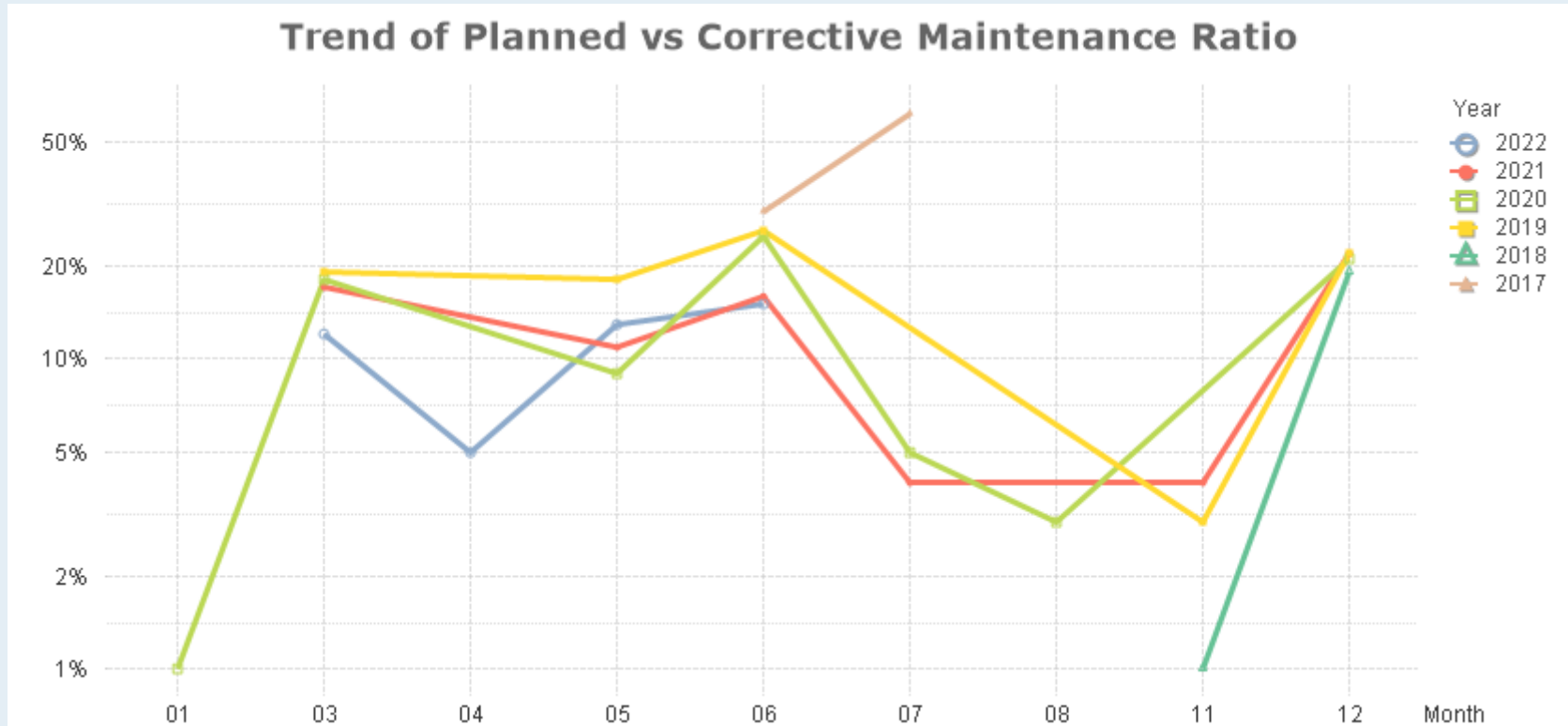
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,951	314	6%	Public K-12	2,574	6%	22%	55%

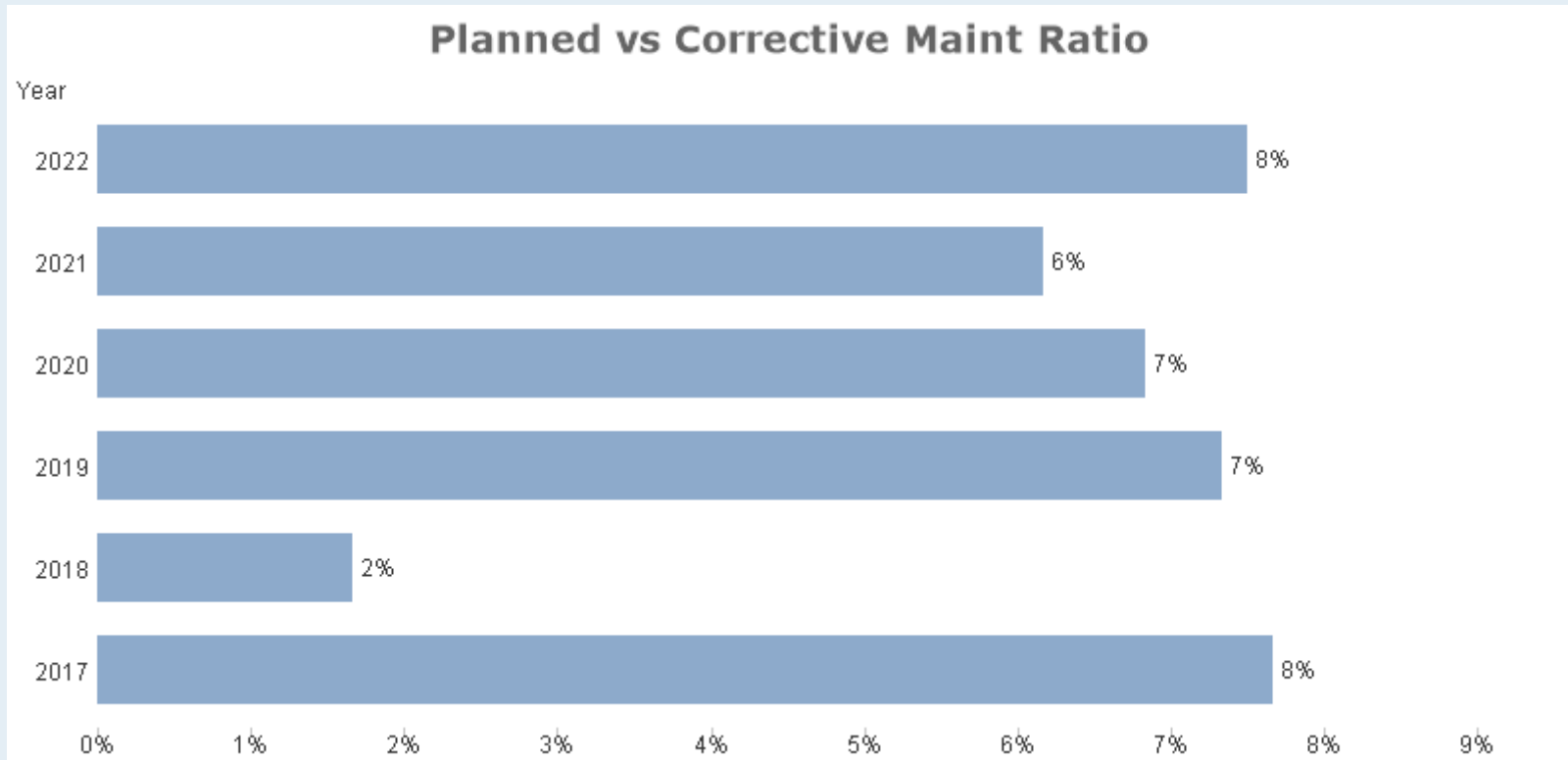
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



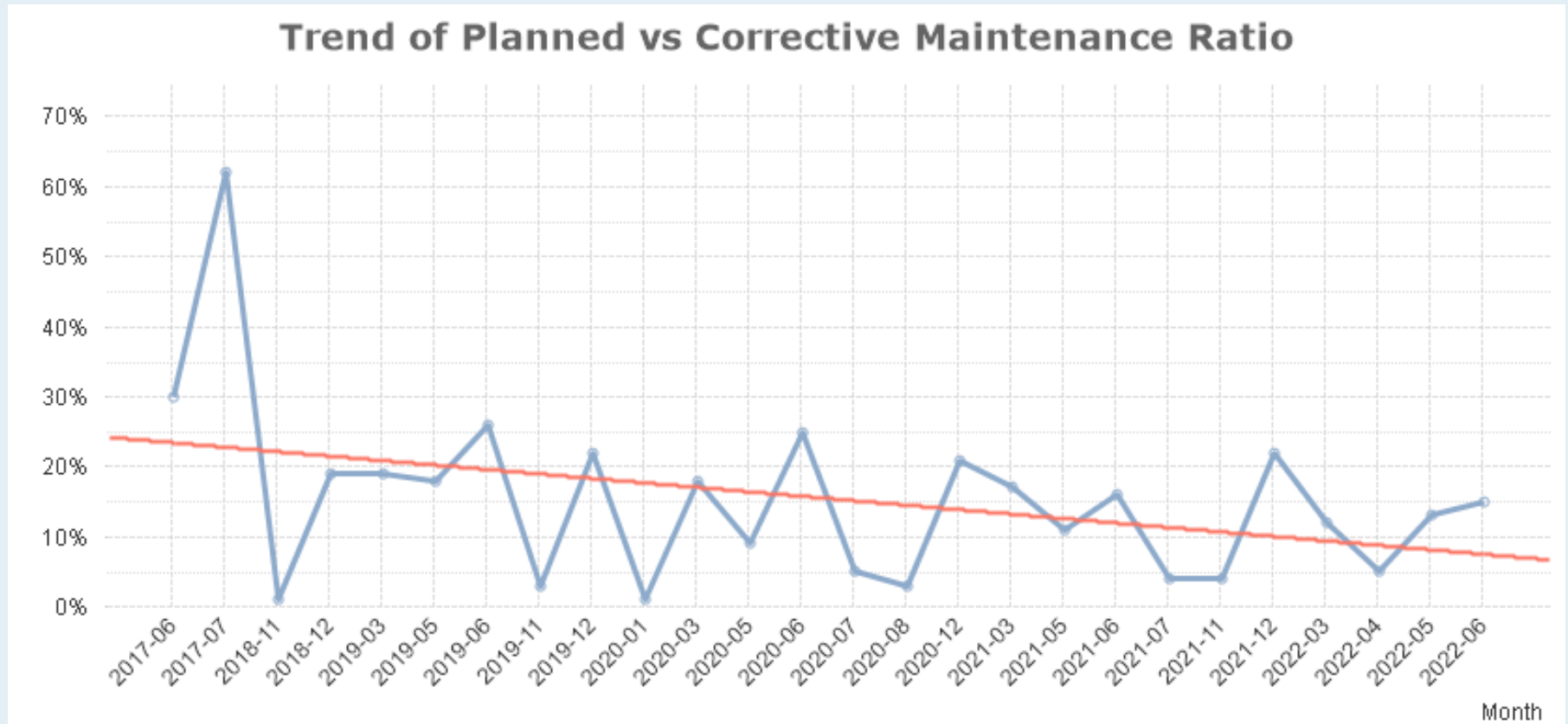
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



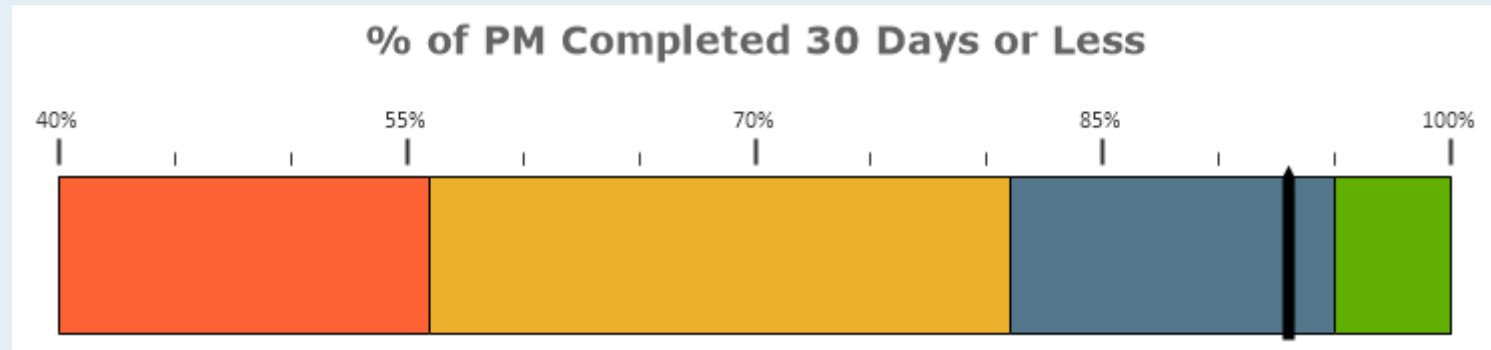
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



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

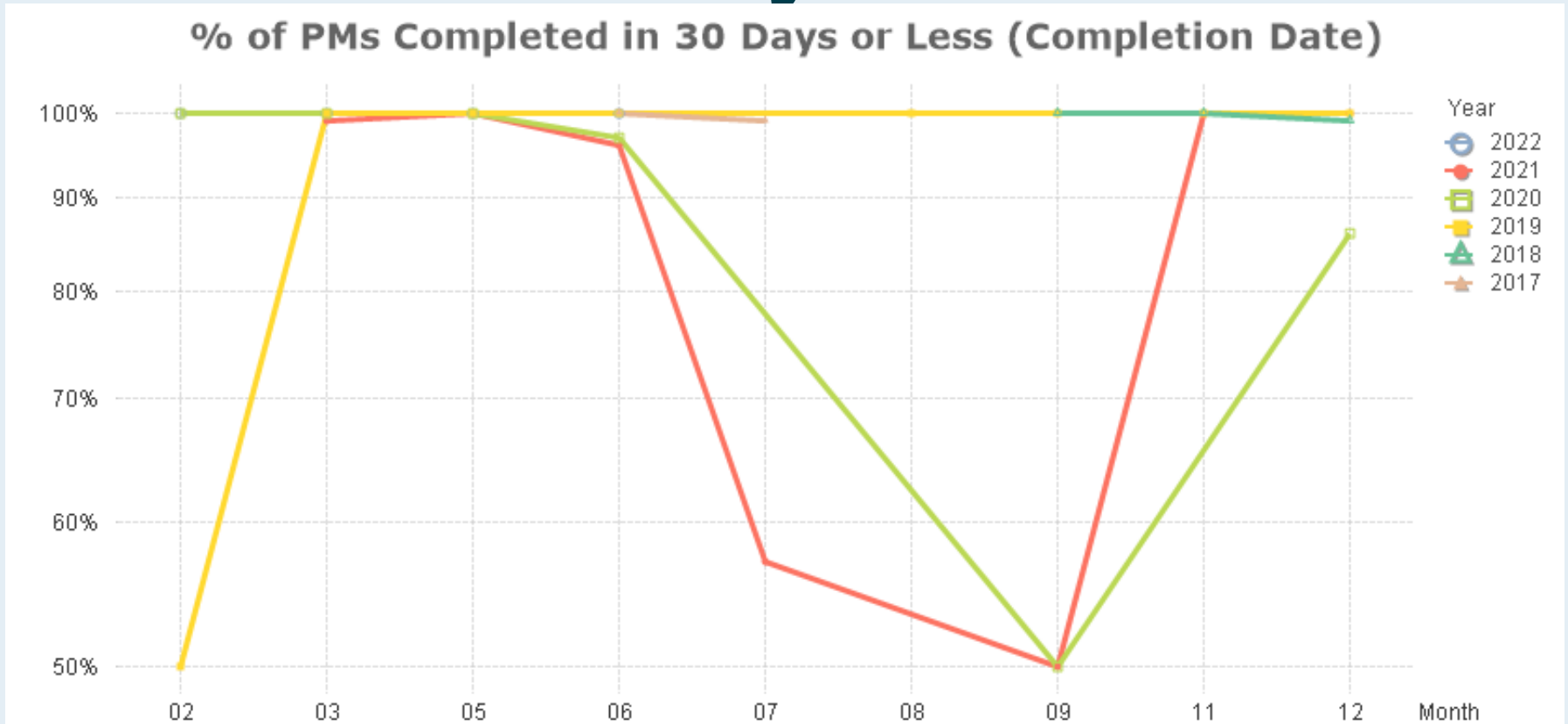
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
314	93%	Public K-12	2,574	56%	81%	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)

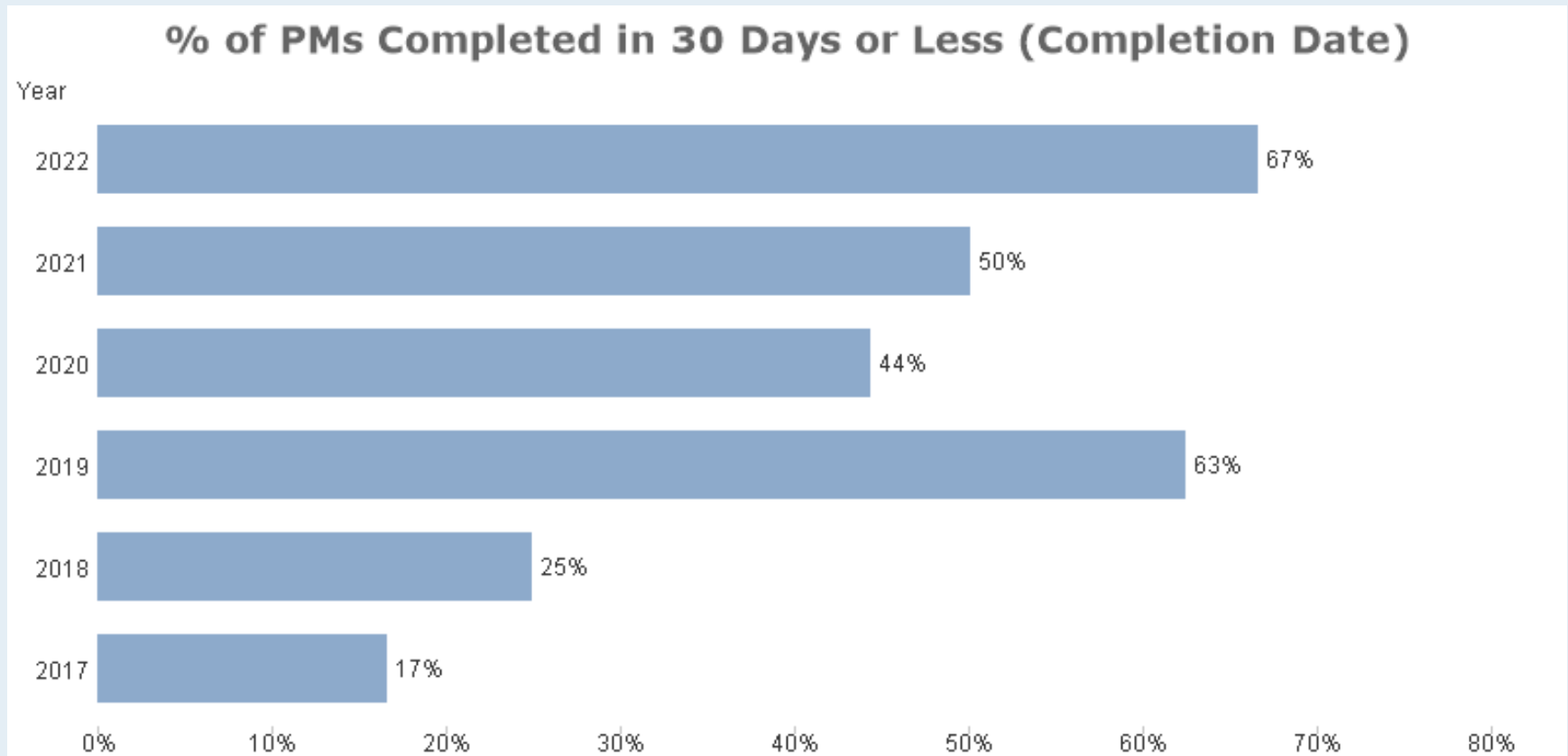
% of PMs Completed 30 Days or Less by Month



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.

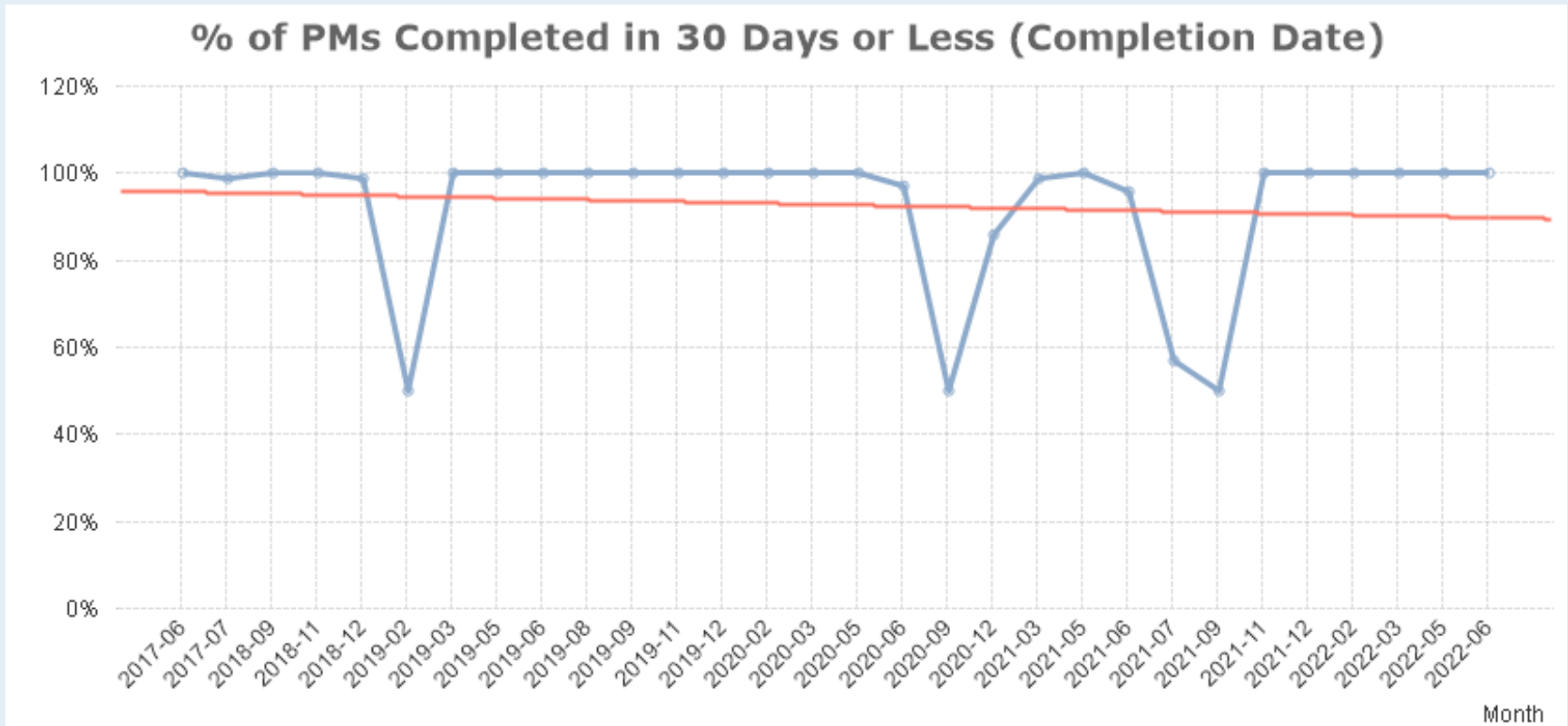
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



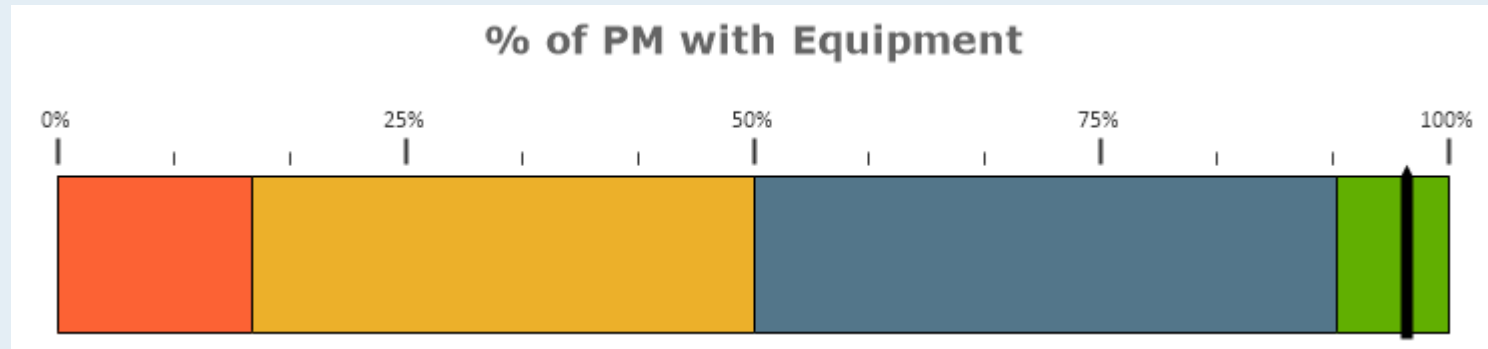
Trend: Past 3 Years, plus current date: based on Completion Date

% 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



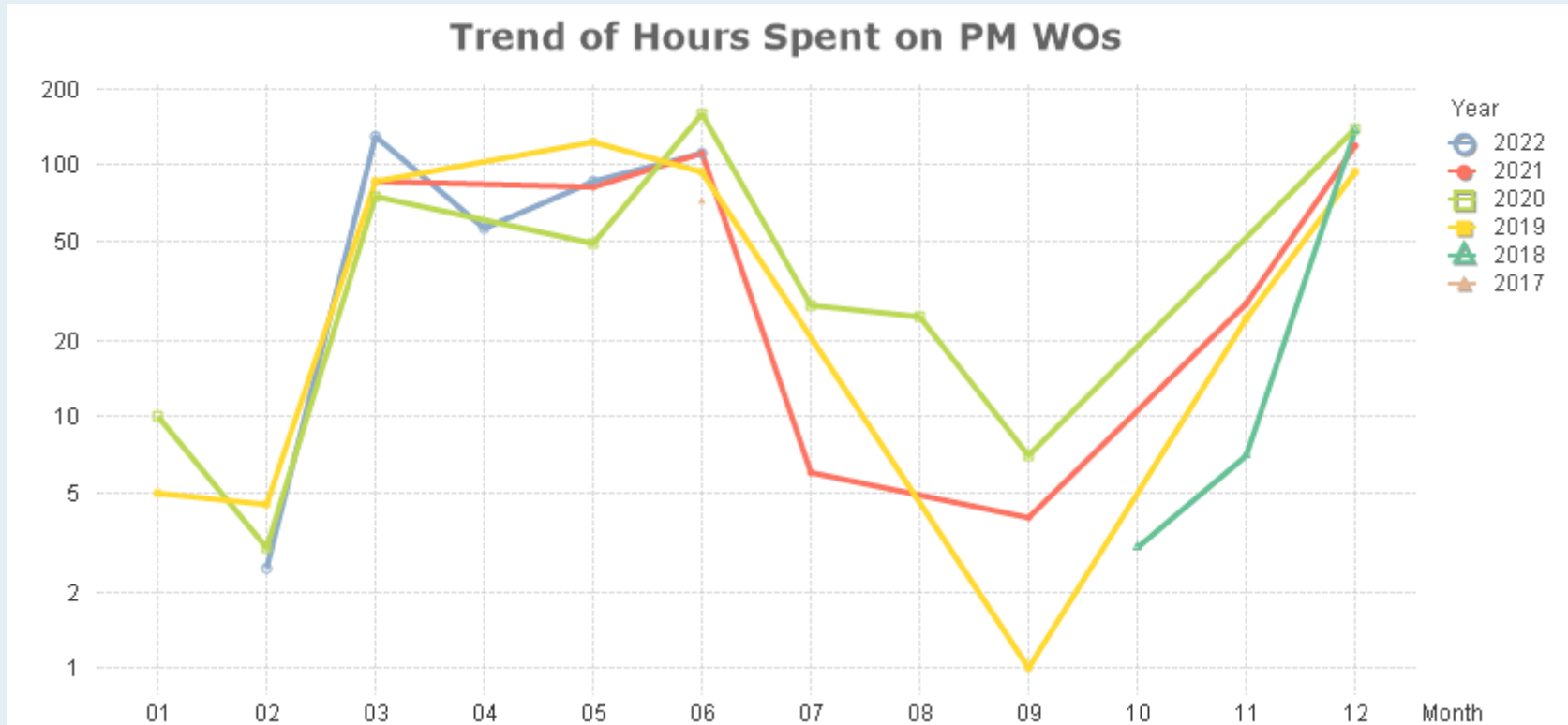
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	153	97%	14%	50%	92%

Labor Hours Spent on PM Schedules for Last Year

Hours
536

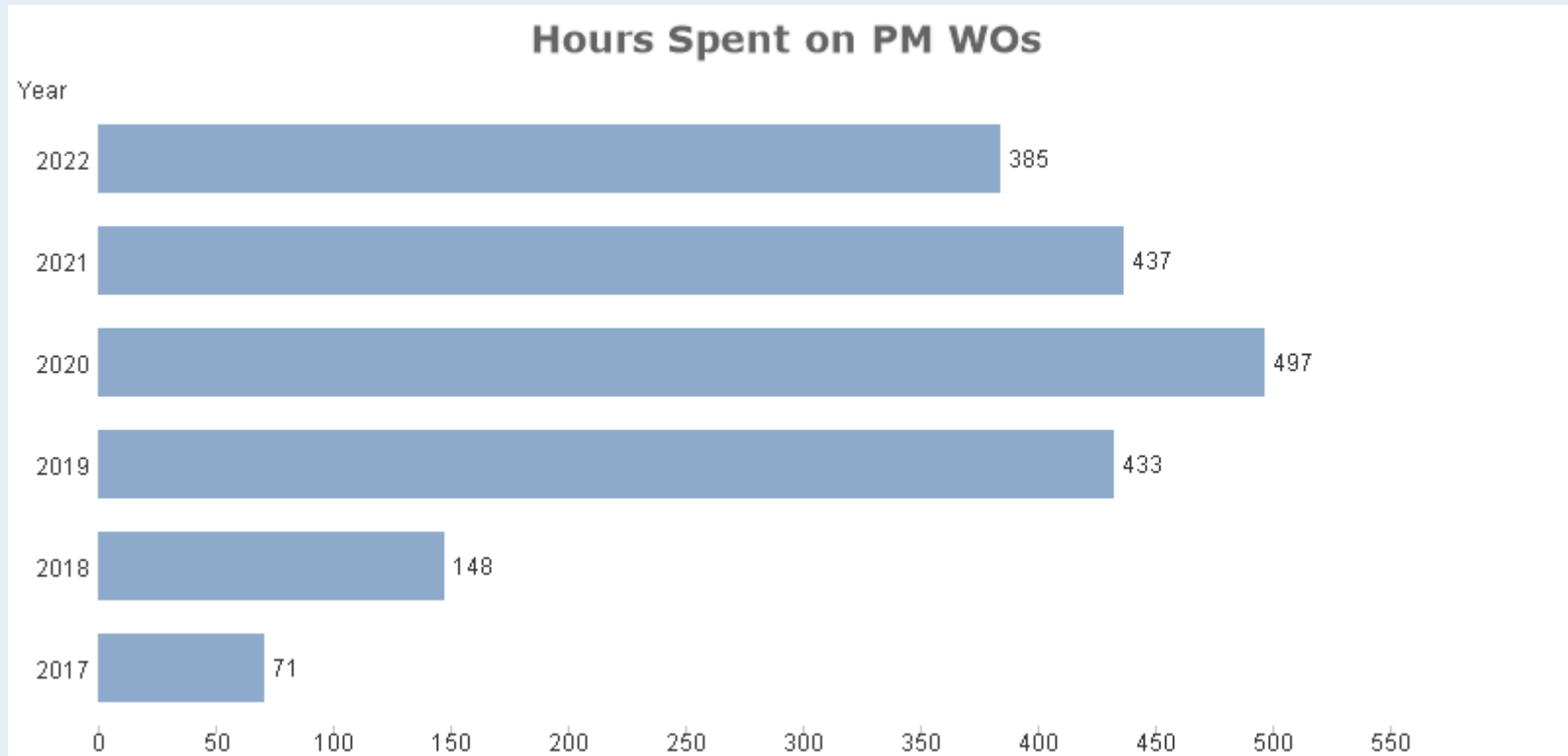
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



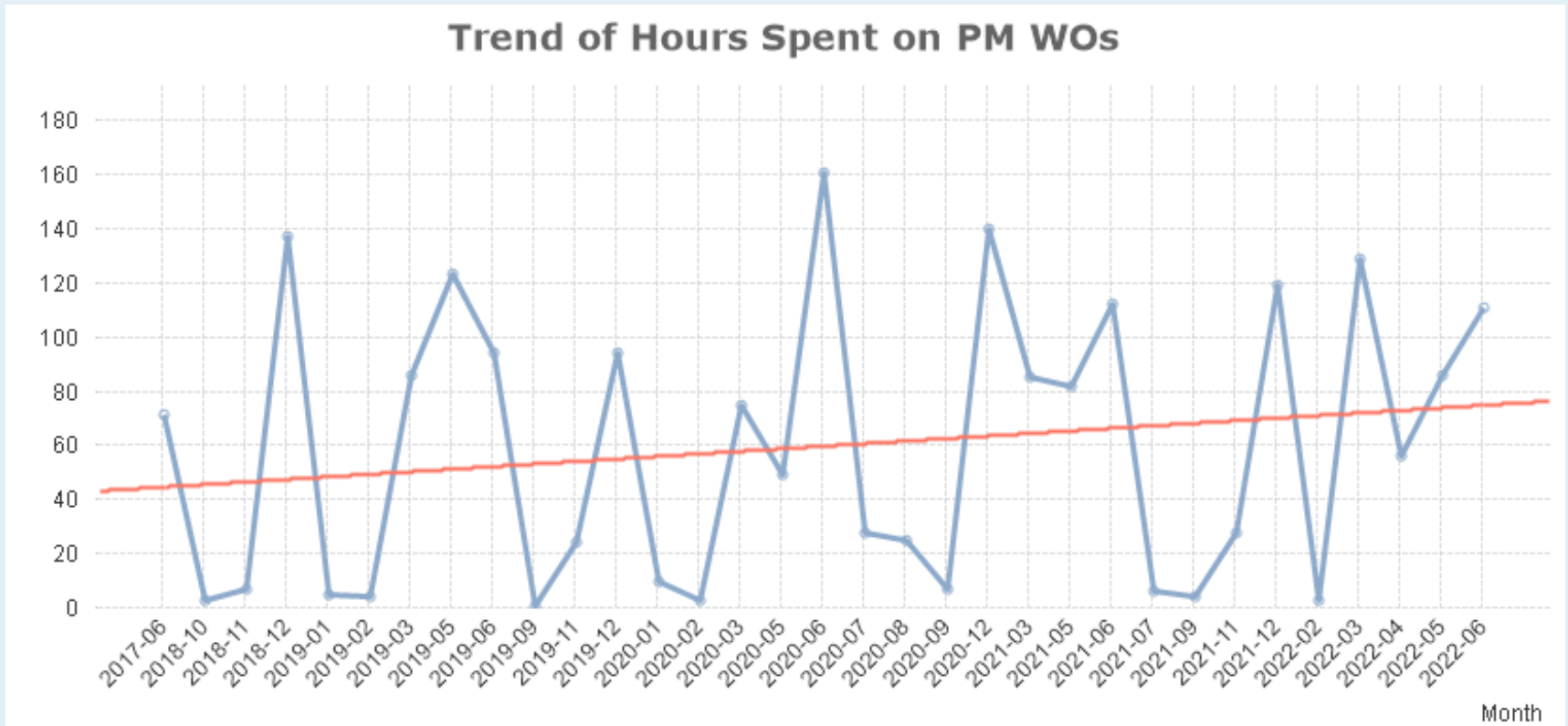
Trend: Past 3 Years, plus current date: based on Created Date

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

Transportation and Vehicles Services Report				
Student Ridership Totals				
	Date Range	Inbound	Outbound	Total Ridership
	06/01 - 06/03	0	0	0
	06/06 - 06/10	319	377	696
	06/16 - 06/17	382	431	813
	05/23 - 05/25	369	369	738
	Monthly Ridership Total	1070	1177	2247
Student Ridership Averages				
	Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
	06/01 - 06/03	0	0	0
	06/06 - 06/10	80	94	174
	06/16 - 06/17	96	108	203
	05/23 - 05/25	92	92	185
	Total	67	74	140
District Fuel Usage				
	Fuel Type	Transactions	Gallons	Cost
	Gasoline	135	2708.30	\$8,604.23
	Diesel	62	2172.00	\$8,759.69
	Total	197	4880.30	\$17,363.92
Mileage				
Vehicle Type		Miles		
White Fleet Vehicles		3,512		
Bus Fleet		10,505		
Total		14,017		