Regular Meeting
Monday, October 17, 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.
   - 2.D. Pursuant to Texas Government Code Section 551.076 and 551.089, to deliberate regarding security devices or security audits.
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 RECOGNITIONS**
   - 5.A. 5th Grade Citizenship Awards
     **Presenter:** Lisa Magers
   - 5.B. Human Resources Day Recognition
     **Presenter:** Lisa Magers
   - 5.C. National Principals' Month
     **Presenter:** Lisa Magers
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. Cleburne Education Foundation
     - 7.A.1. 2022-2023 Campus Grants and Mini Grants
       **Presenter:** Paige Harris
     - 7.A.2. Holt CAT and CAT Dealer Excellence Funds

**Presenter:** Mark McClure

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. 091222 unapproved minutes
     - 8.A.2. 091922 unapproved minutes
     - 8.A.3. 101122 unapproved minutes
   - 8.B. Business Department
     - 8.B.1. Budget Amendment
     - 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
     - 8.B.6. Purchasing Co-Ops
     - 8.B.7. 22-23 Vendor List
     - 8.B.8. Investment Report
   - 8.C. Human Resources Department
     - 8.C.1. T-TESS Certified Appraisers for 2022-2023 School Year
   - 8.D. Student Services Department
9. **ACTION ITEMS**
   - 9.A. Human Resources Department
     **Presenter:** Dr. Andrea Hensley
     - 9.A.1. Consider and deliberate appropriate action on Chapter 21 contracts for the 2022-2023 school year
   - 9.B. Career and Technical Department
     **Presenter:** Nathan VanRyn
     - 9.B.1. Consider Approval of Out-of-Country Travel for CTE Students
   - 9.C. Curriculum and Instruction Department
     **Presenter:** Dr. Kristi Rhone
     - 9.C.1. Consider approval of board policy EIE(local) - First Reading
10. **PURCHASES OVER $50,000**
    - 10.A. Student Services Department
      - 10.A.1. Special Education Department
        **Presenter:** Cory Borden
        - 10.A.1.a. Texas School of Neuropsychology and Education Services, Inc.
    - 10.B. District Operations Department
      - 10.B.1. Child Nutrition Department
        **Presenter:** Matt McWhorter
        - 10.B.1.a. Smith Middle School Kitchen Renovation
    - 10.C. Technology Department
      **Presenter:** Mike Wallace
      - 10.C.1. Marketing RFP
11. **SUPERINTENDENT'S REPORTS**
    - 11.A. Curriculum and Instruction Department
      - 11.A.1. 2022 Bilingual ESL Program Evaluation

11.B. District Operations Department
    11.B.1. Child Nutrition
    11.B.2. Facilities
    11.B.3. Operations Tickets Reports
    11.B.4. Transportation
11.C. Human Resources Department
    11.C.1. Personnel Reports

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.
    12.D. Pursuant to Texas Government Code Section 551.076 and 551.089, to deliberate regarding security devices or security audits.
13. **RECONVENE TO OPEN SESSION**
    13.A. Action, if any, from closed session
14. **ADJOURNMENT**

STATE OF TEXAS
OFFICE OF THE GOVERNOR

Human resources professionals in Texas schools set the stage for effective education by equipping schools with the best possible teachers and support staff. By recruiting and retaining excellent personnel, they contribute to a safe, enriching environment in which students can grow and thrive.

Human resources is a multifaceted field that encompasses recruiting, onboarding, retention, risk management, benefits administration, and professional development. This work—crucial for organizations in all industries—is especially important in the field of education, where these professionals must meet the needs of both our students and our faculty. These hardworking men and women recruit the best and brightest staff and faculty, ensuring that our students receive the high-quality education they deserve. Their vocation is complex and demanding, but every school year, those working in educational human resources rise to the occasion and ensure that our students are able to prosper as they become our future leaders.

At this time, I encourage all Texans to recognize the importance of human resources in education and celebrate the profession's continued commitment to excellence, meeting the needs of students and teachers alike. I applaud these professionals for their dedicated effort, which paves the way for a better, brighter future for the Lone Star State.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim October 12, 2022, to be

# Education Human Resources Day

in Texas and urge the appropriate recognition whereof.

In official recognition whereof,
I hereby affix my signature this the
19th day of September, 2022.

Greg Abbott
Governor of Texas

Cleburne Education Foundation

**CEF 2022-23 Mini Grants Being Funded**

On October 7, 2022, the CEF Board of Directors approved funding 19 Mini Grants for a total of $$7,858.60 as recommended by the CEF Grants Committee. The grants being funded are:

1. Fine Motor Skills – Skill stations to help kindergartners with penmanship and cutting.
   $109.90 Kindergarten Students Impacted: 20
   Erin Bell Cooke
2. Senior Podcast Scholarship – Senior English Podcast competition. First place receives $500 scholarship.
   300 students compete
   Piper Davis CHS
3. Senior Podcast Scholarship – Senior English Podcast competition. Second place receives $300 scholarship.
   300 students compete
   Angela Carrizales CHS
4. Senior Podcast Scholarship – Senior English Podcast competition. Third place receives $200 scholarship.
   300 students compete
   Lindsey Parker CHS
5. Student Current Events – 1 year print and digital subscriptions to support Emergent Bilingual students with relevant, current event information to build vocabulary and learning connections
   $439.56 9th & 10th grades Students Impacted: 20
   Katie Arellano CHS
6. Math Versatiles – Sets of engaging tiles that combines the challenge of a puzzle to help students with math skills practice.
   $489.93 2nd grade Students Impacted: 57
   Margarita Ramirez Santa Fe
7. A Generation of Geniuses – Subscription to Generation Genius to enhance math and science curriculum and a new egg incubator.
   $325.00 1st grade Students Impacted: 22
   Holley Murphey Adams
8. Glockenspiels – Pitched mallet instruments set up like piano keys
   $500.00 PreK – 5th grade Students Impacted: 375
   Lindsay Jiminez Santa Fe
9. Math Pentathlon – GT students from 3 elementary campuses will compete in a regional competition in Spring 2023.
   $500.00 K – 5th grade Students Impacted: 14
   Megan May GT at Coleman and Gerard

Cleburne Education Foundation

10. Math Pentathlon – GT students from 2 elementary campuses will compete in a regional competition in Spring 2023.
    $500.00 K – 5th grade Students Impacted: 12
    Deidre Brown GT at Marti, Cooke and Santa Fe
11. Math Pentathlon – GT students from 2 elementary campuses will compete in a regional competition in Spring 2023.
    $500.00 K – 5th grade Students Impacted: 12
    Lesa Hazle GT at Adams and Irving
12. Power On – Power tools for robotics to be used in instruction and construction
    $500.00 7th & 8th grade Students Impacted: 100
    Gwenda Davis Wheat
13. Dual-Way Class Novels – English and Spanish versions of the same novel to further learning of language and love of literature
    $430.09 5th grade Students Impacted: 26
    Grizel Tena Irving
14. Dual-Way Class Novels – English and Spanish versions of the same novel to further learning of language and love of literature
    $443.52 3rd & 4th grade Students Impacted: 100
    Jasmyne Reynaga Irving
15. Dual-Way Class Novels – English and Spanish versions of the same novel to further learning of language and love of literature
    $342.32 3rd & 4th grade Students Impacted: 80
    Elma Hernandez Irving
16. Class sets of Social/Emotional learning books
    $281.00 1st grade Students Impacted: 94
    Chrystal Rector Cooke
17. Ready to Read Early – Books for a pilot program for preschool aged siblings of students to instill literacy skills and love of learning
    $497.28 Preschool aged siblings Children Impacted: 25
    Mindi Jackson Marti
18. NASP Archery – New arrows and replacement equipment for Outdoor Adventures class
    $500.00 7th & 8th grade Students Impacted: 260
    Jeffrey Boman Smith
19. The Hive Store – 4 station screen printing machine and supplies for LifeSkills students learning skills needed for employment
    $500.00 9th – 12th grade Students Impacted: 45
    Monica Culwell & Elisabeth Gibbs CHS

Cleburne Education Foundation

**CEF 2022-23 Campus Grants Being Funded**

On September 21, 2022, the CEF Board of Directors approved funding 4 Campus Grants for a total of $15,606.38 as recommended by the CEF Grants Committee. The grants being funded are:

1. **Outdoor Adventures Program -** To benefit student K-5 through their physical education classes in learning about outdoor adventures like hiking, camping, fishing and conservation. $4,750.00 K - 5 Impacts 400 students
   Kaleigh Black, Assistant Principal

2. **Wellness Room -** Room on campus for staff self-care with comfort items and self-help resources. $3,792.59 9th – 12th grade Impacts all students and teachers
   Tina Barnes, Counselor

3. **Project Motor Lab** – Creates a space to meet student social, emotional, and sensory needs to assist with reduction of behavioral issues and increase social skills.
   $2,843.69 PreK – 5th Impacts 400 students
   Jake Walker, Principal

4. **Equitable Access to Technology –** Provides equitable access to technology by providing each student with school issued headphones.
   $4,220.10 PreK – 5th grade Impacts 420 students
   Brandi Geltmeier, Principal

Board Work Session
Monday, September 12, 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 by Elizabeth Childress at 5:04pm.

1.A. Pledge of Allegiance

1.B. Invocation

## 2. PUBLIC COMMENTS

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. ACTION ITEMS

3.A. Human Resources Department

3.A.1. Consider approval of chapter 21 contracts for the 2022-2023 school year
I move to approve the chapter 21 contracts, as presented. This motion, made by DeAnna King and seconded by June Bates, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

## 4. VERTICAL REALIGNMENT

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

5.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.

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

5.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.

## 6. RECONVENE

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

## 7. ADJOURNMENT

Meeting was adjourned at 6:47pm.

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|---|---|
| **Board President** | **Board Secretary** |
| September 19, 2022 | September 19, 2022 |
| **Date Minutes Approved** | **Dates Minutes Signed** |

Regular Meeting
Monday, September 19, 2022 6:00 PM Central

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

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

Present: 6, Absent: 1.

1. **CALL TO ORDER**

Meeting was called to order at 5:01pm by Elizabeth Childress.

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

Board convened to closed session at 5:01pm.

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

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

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

3. **RECONVENE**

Board reconvened at 6:03pm.

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

3.A.1. Pledge of Allegiance

3.A.2. Invocation

4. **2021 BOND UPDATE**

5. **HONORS AND RECOGNITIONS**

5.A. College Board National Recognition Honorees

5.B. National Merit Scholarship Semi-Finalist

6. **PUBLIC COMMENT**

No public comments

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. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**

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

7.A. Board of Trustees

7.A.1. 081522 unapproved minutes

7.A.2. 082222 unapproved minutes

7.A.3. 091222 unapproved minutes

7.B. Business Department

7.B.1. Budget Amendment

7.B.2. Check Register

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

7.B.4. Investment Reports

7.B.5. Monthly Revenue and Expenditure Report

7.B.6. Tax Report

7.C. Student Services Department

8. **ACTION ITEMS**

8.A. Student Services Department

8.A.1. Consider approval of out-of-state trip for Cleburne Pride High School Band

I move to approve the CHS band trip to Disney World in Florida from March 10-15, 2023, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

8.B. Human Resources Department

8.B.1. Consider approval of Chapter 21contracts for 2022-2023 school year

I move to approve the chapter 21 contract, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

8.B.2. Consider approval to revise CISD board policy DEC(local)

I move to approve the revision of board policy DEC(local), as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

8.C. Curriculum and Instruction Department

8.C.1. Consider approval of Grade 7 Reading Instrument Waiver for 22-23 school year

I move to approve the use of a waiver to grant CISD permission to administer NWEA MAP growth as the state-required instrument for students who did not pass the grade 6 STAAR reading assessment in the 22-23 school year, as presented. This motion, made by John Finnell and seconded by Teddy Martyniuk, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

8.D. Data, Research and School Improvement Department

8.D.1. Consider approval of 2023-2024 academic calendar

I move to approve the 2023-2024 school calendar, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

8.E. Business and Finance Department

8.E.1. Public Hearing on Cleburne ISD Tax Rate

Floor was opened for public comments at 6:27pm. No comments.

Floor was closed for public comments at 6:27pm.

8.E.1.a. Consider approval of Cleburne ISD tax rate

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

8.E.2. Public Hearing on Hill College Tax Rate

Floor was opened for public comments at 6:27pm. No comments.

Floor was closed for public comments at 6:27pm.

8.E.2.a. Consider approval of Hill College Tax Rate

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

9. **PURCHASES OVER $50,000**

9.A. Research, Data and School Improvement Department

9.A.1. Consider approval of AP and TSIA Testing Materials purchase from College Board

I move to approve the expenditure of up to $84,540 for College Board Advanced Placement and TSIA 2.0 exams for the 2022-23 school year, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10. **SUPERINTENDENT'S REPORTS**

10.A. District Operations Department

10.A.1. Facilities

10.A.2. Transportation

10.A.3. Operations Tickets Reports

10.A.4. Student Nutrition

10.B. Human Resources Department

10.B.1. Personnel Reports

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

11.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.

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

11.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.

12. **RECONVENE TO OPEN SESSION**

Meeting was adjourned at 6:30pm by Elizabeth Childress.

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

13. **ADJOURNMENT**

| | |
|---|---|
| **Board President** | **Board Secretary** |
| October 17, 2022 | October 17, 2022 |
| **Date Minutes Approved** | **Dates Minutes Signed** |

Work Session
Tuesday, October 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 by Elizabeth Childress at 5:03pm.

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. ACTION ITEMS

3.A. Human Resources Department

3.A.1. Consider and deliberate appropriate action on Chapter 21 contracts for the 2022-2023 school year

I move to approve the chapter 21 contracts, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

Matt Ford was introduced as Santa Fe Elementary's new Principal.

## 4. PURCHASES OVER $50,000

4.A. District Operations Department

4.A.1. Consider Approval of Bond 2021 Furniture Fixtures and Equipment Purchase

I move to approve the purchase of furniture fixtures and equipment in the amount of $105, 563.50, as presented. This motion, made by John Finnell and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

## 5. PRESENTATIONS

5.A. Guardian Program

- Shawn Shockler presented information on the Guardian Program. This program is a Voluntary program. Potential guardians are interviewed by school administrators, where they are screened for physical ability and psychological demands. Once a potential guardian is selected by the administration, they are sent to the training course. The purpose of the Guardian Program is to train select school staff members in order to

provide a **defensive** solution to an active shooter on campus in rural or smaller districts. This solution is intended to mitigate the situation and stop the threat as quickly as possible during what we call the critical period, which is the time period from when a shooting begins, and additional help or law enforcement arrive. Safety & Security is not the responsibility of outside law enforcement, and they cannot respond as quick as those on the school staff. In addition, staff are more familiar with the campus vs outside law enforcement.

Cleburne ISD is a district without a police department. Therefore, typically, the Superintendent or other qualified staff member will act as the team leader. This person is responsible for scheduling training sessions and maintaining team records.

Participant requirements include, must hold a valid TX License to Carry/CHL, Pass the LTC/CHL live fire qualification at 90% (225 out of 250). Pre-qualification will be conducted at beginning of Day 1. Pass a pre-qualification written exam based on current LTC/CHL rules and regulations. Training will also include two days of rigorous 809 hours of safety course training, psychological and drug testing, proficiency test, and commitment to continued training. Guardians will remain confidential within district and public. Under State Law, TEC 37.087, school districts are immune from liability from reasonable action to maintain the safety of the school campus taken by security personnel or those authorized to carry firearms on campus and any security personnel employed by a school district, open-enrollment charter school, or private school is immune from liability for any damages resulting from any reasonable action taken by the security personnel to maintain the safety of the school campus, including action relating to possession or use of a firearm. Under Sec. 22.0511, A professional employee of a school district is not personally liable for any act that is incident to or within the scope of the duties of the employee's position of employment and that involves the exercise of judgment or discretion on the part of the employee, except in circumstances in which a professional employee uses negligence resulting in bodily injury to students.

- Marshal Program vs School Guardian

The ***School Marshal Plan*** was intended to give educators/employees some armed law enforcement capabilities and responsibilities. It is not district controlled, Marshal can't carry on their person unless position at District is full-time Marshal and must carry frangible ammo which does not provide deadly force. Marshal Program Training Required will include: *****80 hours by TCOLE licensed instructor (mostly classroom),Only 75% live fire qualification require, Includes arrest procedures and laws, Focuses on security/ law enforcement duties, Strict State requirements and rules, No school control. Basic Points: 80 hours training, mostly classroom based, Districts must adhere to State/TCOLE "one size fits all rules", Handgun must be in locked container unless full time Marshal, Non-customizable training plan, must go to TCOLE approved Police Academy for training. Associate costs: Average cost for certifying and maintaining a participant is approximately $5,000.00 - annually per person.

The ***School Guardian Program***, otherwise known as the ***Guardian Plan*** was intended to solely to provide voluntarily armed educators/employees the ability to **defend** themselves and students in the event of an Active Shooter or "Active Killer". Guardian Plan Training Requirements: 16-20 Hours by licensed and certified DPS instructor (+ 8 hours from LTC class), Must already have an LTC license (8 hours), Stricter 90% required live fire qualification and simulation training, deals with **defensively** stopping active shooter only (no law enforcement training or responsibilities), Can be personalized to student and district and is 100% controlled by the district. Guardian Plan Training Requirements: Basic Points: Utilized your staff who are already on site and know your campuses, 16-20 hours training, Advanced handgun skills and simulation based, District/Schools establish policies and rules, District choice on ammunition used, designed for 1 purpose- PROTECTING STUDENTS FROM AN ACTIVE SHOOTER PRIOR TO LAW ENFORCEMENT ARRIVAL. Associated costs: Average cost for initial certification per person is about $500.00 and maintaining participant through shooting practice annual requalification is about $500.00 (ammo pricing varies).

Cleburne's Sheriff Adam King, Constable Matt Wylie and Chief of Police, Rob Severance, all spoke in favor of the guardian program and reiterated continuous and rigorous training for those selected.

Policy changes to CKC (local) will need to take place if the program is implemented at Cleburne ISD. The Superintendent, as well as the Board, shall have the authority to

revoke, at any time, a specific employee’s authorization to possess a firearm under this policy.

5.B. District Goals

5.B.1. Consider approval of 2022-2023 District Goals

I move to approve the district goals, as presented. This motion, made by DeAnna King and seconded by June Bates, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

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

Board convened to closed session at 7:20pm

6.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.

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

6.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.

7. **RECONVENE**

Board reconvened to open session at 7:47pm.

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

8. **ADJOURNMENT**

Meeting was adjourned at 7:47pm.

| | |
|---|---|
| **Board President** | **Board Secretary** |
| October 17, 2022 | October 17, 2022 |
| **Date Minutes Approved** | **Dates Minutes Signed** |

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**
**GENERAL FUND BUDGET 2022-2023 AMENDMENT**

| FUNCTION CODE | FUNCTION DESCRIPTION | AMENDMENT # 3 | AMENDMENT # 4 |
|---|---|---|---|
| 00 | FLOW THROUGH | | |
| 11 | INSTRUCTION | $ 713.00 | $ (9,580.00) |
| 12 | INSTRUCTIONAL RESOURCES & MEDIA SERVICES | $ 23.00 | |
| 13 | CURRICULUM AND INSTRUCTIONAL STAFF | $ (1,086.00) | $ 8,000.00 |
| 21 | INSTRUCTIONAL DEVELOPMENT | $ (27,933.00) | |
| 23 | SCHOOL ADMINISTRATION | $ 6,030.00 | $ 1,400.00 |
| 31 | GUIDANCE & COUNSELING SERVICES | $ 2,928.00 | $ 180.00 |
| 32 | SOCIAL WORK SERVICES | $ 18,550.00 | |
| 33 | HEALTH SERVICES | | |
| 34 | STUDENT(PUPIL) TRANSPORTATION | | |
| 35 | FOOD SERVICE | | |
| 36 | CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES | $ 250.00 | |
| 41 | GENERAL ADMINISTRATION | $ (2,000.00) | |
| 51 | PLANT MAINTENANCE & OPERATIONS | | |
| 52 | SECURITY MONITORING SERVICES | $ 525.00 | |
| 53 | DATA PROCESSING SERVICES | $ 2,000.00 | |
| 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 3: This amendment moves money between functions to allow proper coding for expenditures
Amendment 4: 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 # 3 | AMENDMENT # 4 |
|---|---|---|---|
| 71 | DEBT SERVICE | | |
| 00 | TRANSFERS TO AGENT/CAPITAL PROJECTS | | |
| | | $ - | $ - |

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**
**FOOD SERVICE BUDGET 2022-2023 AMENDMENT**

| FUNCTION CODE | FUNCTION DESCRIPTION | AMENDMENT # 3 | AMENDMENT # 4 |
|---|---|---|---|
| 35 | FOOD SERVICE | | |
| 51 | UTILITIES | | |
| 81 | FACILITIES ACQUISITION & CONSTRUCTION | | |
| | | $ - | $ - |

Cleburne ISD
September 2022 Check Register

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106085 | 22231 | A & B AUTOMOTIVE | 2300899 | 1091 | 09/07/2022 | 96794 | 09072022 | 33851 | 09/07/2022 | 46.50 | 09/07/2022 | INV | PD | AUG FY23/Open |
| 106036 | 110581 | ASHLEY ABAIR | 2301049 | AUG 2022/ABAIR | 09/07/2022 | 96745 | 09072022 | 33852 | 09/07/2022 | 48.79 | 09/07/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 106841 | 111275 | ABBOTT, KERRI | 2300696 | 09-08-22/ABBOTT | 09/14/2022 | 97526 | 09142022 | 34099 | 09/14/2022 | 125.00 | 09/14/2022 | INV | PD | Security for Campus/Athletics/ |
| 106065 | 13003 | ACET | 2301380 | 9455-F22 | 09/07/2022 | 96772 | 09072022 | 33853 | 09/07/2022 | 450.00 | 09/07/2022 | INV | PD | Registration |
| 107559 | 102998 | MICHAEL ACKER | 2301002 | 09-12-22/ACKER | 09/28/2022 | 98196 | 09282022 | 34417 | 09/28/2022 | 130.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107090 | 98133 | ACTION SIGNS | 13108000 | 13426/DEPOSIT | 09/20/2022 | | SACHECK | 5604 | 09/21/2022 | 1,472.20 | 09/20/2022 | INV | PD | |
| 107815 | 98133 | ACTION SIGNS | 2302747 | 13383 | 09/29/2022 | 98439 | 09302022 | 34484 | 09/30/2022 | 910.00 | 09/29/2022 | INV | PD | Window graphics/ SFE |
| 107816 | 98133 | ACTION SIGNS | 2302747 | 13382 | 09/29/2022 | 98440 | 09302022 | 34484 | 09/30/2022 | 1,979.20 | 09/29/2022 | INV | PD | Window graphics/ SFE |
| 106881 | 107816 | ACTON MIDDLE SCHOOL | 2302470 | 2302470/ENTRY | 09/16/2022 | 97562 | 09162022 | 34164 | 09/16/2022 | 300.00 | 09/16/2022 | INV | PD | Entry fee |
| 106790 | 108533 | AEROWAVE TECHNOLOGIES | 2302176 | 32069684 | 09/14/2022 | 97473 | 09142022 | 34100 | 09/14/2022 | 4,746.00 | 09/14/2022 | INV | PD | Buyboard 604-20 Radios for Cam |
| 107313 | 108533 | AEROWAVE TECHNOLOGIES | 2301778 | 32084540 | 09/23/2022 | 97970 | 09232022 | 34282 | 09/23/2022 | 7,972.50 | 09/23/2022 | INV | PD | District Radios Buyboard 604-2 |
| 107314 | 108533 | AEROWAVE TECHNOLOGIES | 2301432 | 32084276 | 09/23/2022 | 97971 | 09232022 | 34282 | 09/23/2022 | 3,216.00 | 09/23/2022 | INV | PD | 4 more radios for campus secur |
| 105805 | 100889 | AGENCY 405 - CRIME RECORDS SERVICE | 2300357 | CRS-202207-243114 | 09/02/2022 | 96516 | 09022022 | 33785 | 09/02/2022 | 130.00 | 09/02/2022 | INV | PD | DPS Criminal History Check Fee |
| 107441 | 100889 | AGENCY 405 - CRIME RECORDS SERVICE | 2300357 | CRS-202208-245035 | 09/26/2022 | 98094 | 09262022 | 34346 | 09/26/2022 | 269.00 | 09/26/2022 | INV | PD | DPS Criminal History Check Fee |
| 106942 | 107677 | KAY AINSWORTH-KEEHN | 2301004 | 09-13-22/AINSWORTH | 09/16/2022 | 97621 | 09162022 | 34165 | 09/16/2022 | 145.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107508 | 110530 | AKADEMOS, INC. | 2300801 | HC1442044 | 09/28/2022 | 98145 | 09282022 | 34418 | 09/28/2022 | 39.40 | 09/28/2022 | INV | PD | Textbooks |
| 107509 | 110530 | AKADEMOS, INC. | 2300801 | HC1442042 | 09/28/2022 | 98146 | 09282022 | 34418 | 09/28/2022 | 46.35 | 09/28/2022 | INV | PD | Textbooks |
| 107510 | 110530 | AKADEMOS, INC. | 2300801 | HC1442043 | 09/28/2022 | 98147 | 09282022 | 34418 | 09/28/2022 | 22.76 | 09/28/2022 | INV | PD | Textbooks |
| 107517 | 506 | ALERT SERVICES, INC. | 2300252 | 5084544 | 09/28/2022 | 98153 | 09282022 | 34419 | 09/28/2022 | 61.90 | 09/28/2022 | INV | PD | Medical supplies |
| 106111 | 100070 | BILL ALLEN | 2301104 | AUG 2022/ALLEN | 09/07/2022 | 96819 | 09072022 | 33854 | 09/07/2022 | 48.36 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 106791 | 100070 | BILL ALLEN | 2301985 | 2301985/REIMB | 09/14/2022 | 97474 | 09142022 | 34101 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 98/ |
| 107366 | 13053 | BRETT ALMOND | 2300554 | 2300554H | 09/26/2022 | 98021 | 09262022 | 34347 | 09/26/2022 | 190.00 | 09/26/2022 | INV | PD | Team Meals-10-4-22 Mansfield |
| 107367 | 13053 | BRETT ALMOND | 2300554 | 2300554I | 09/26/2022 | 98022 | 09262022 | 34348 | 09/26/2022 | 190.00 | 09/26/2022 | INV | PD | Team Meals-10-13-22 Midlothian |
| 105812 | 107471 | ALVARADO CHIROPRACTIC | 2300316 | 9888 | 09/02/2022 | 96523 | 09022022 | 33786 | 09/02/2022 | 6,020.00 | 09/02/2022 | INV | PD | Annual DOT Physicals 2022/2023 |
| 106961 | 110633 | NATALIE ALVAREZ | 2301179 | AUG 2022/ALVAREZ | 09/19/2022 | 97640 | 09192022 | 34217 | 09/19/2022 | 11.54 | 09/19/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 105767 | 21053 | SYNCB/AMAZON | 2302079 | 11TL-J7JP-3VCR | 09/01/2022 | 96480 | 09022022 | 33787 | 09/02/2022 | 108.96 | 09/01/2022 | INV | PD | Classroom items: hole punch, U |
| 105769 | 21053 | SYNCB/AMAZON | 2301392 | 1HV4-M4JW-7G11 | 09/01/2022 | 96482 | 09022022 | 33787 | 09/02/2022 | 12.99 | 09/01/2022 | INV | PD | Classroom supplies: binders, c |
| 105770 | 21053 | SYNCB/AMAZON | 2300755 | 1FPW-4LNT-1CK7 | 09/01/2022 | 96483 | 09022022 | 33787 | 09/02/2022 | 248.72 | 09/01/2022 | INV | PD | Adding machine, label maker et |
| 105771 | 21053 | SYNCB/AMAZON | 2302078 | 1LFF-1LC4-DCXN | 09/01/2022 | 96484 | 09022022 | 33787 | 09/02/2022 | 89.33 | 09/01/2022 | INV | PD | Open PO for various tech suppl |
| 105772 | 21053 | SYNCB/AMAZON | 2301751 | 1393-LMHK-NHHK | 09/01/2022 | 96485 | 09022022 | 33787 | 09/02/2022 | 1,840.36 | 09/01/2022 | INV | PD | Headphones, white boards, glos |
| 105775 | 21053 | SYNCB/AMAZON | 2300163 | 1VGX-G3TG-JTNQ | 09/01/2022 | 96488 | 09022022 | 33787 | 09/02/2022 | 358.95 | 09/01/2022 | INV | PD | Camera for Criminal Investigat |
| 105776 | 21053 | SYNCB/AMAZON | 2300891 | 1RX6-H7C1-QR1L | 09/01/2022 | 96489 | 09022022 | 33787 | 09/02/2022 | 69.15 | 09/01/2022 | INV | PD | Lanyards and ID Badges |
| 105777 | 21053 | SYNCB/AMAZON | 2300892 | 13C3-F69L-VWHC | 09/01/2022 | 96490 | 09022022 | 33787 | 09/02/2022 | 121.73 | 09/01/2022 | INV | PD | student postcards and address |
| 105781 | 21053 | SYNCB/AMAZON | 2300657 | 11XN-HLCP-KRNW | 09/01/2022 | 96493 | 09022022 | 33787 | 09/02/2022 | 93.82 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105782 | 21053 | SYNCB/AMAZON | 2300657 | 1GM3-XGN1-33F3 | 09/01/2022 | 96494 | 09022022 | 33787 | 09/02/2022 | 42.97 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105783 | 21053 | SYNCB/AMAZON | 2300657 | 1JNM-DQDW-7HDM | 09/01/2022 | 96495 | 09022022 | 33787 | 09/02/2022 | 17.99 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105784 | 21053 | SYNCB/AMAZON | 2300657 | 1N1D-H9TN-3M7T | 09/01/2022 | 96496 | 09022022 | 33787 | 09/02/2022 | 209.92 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105785 | 21053 | SYNCB/AMAZON | 2300657 | 1G6P-3MP1-MGNT | 09/01/2022 | 96497 | 09022022 | 33787 | 09/02/2022 | 62.68 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105786 | 21053 | SYNCB/AMAZON | 2300657 | 1J3L-9414-D9WR | 09/01/2022 | 96498 | 09022022 | 33787 | 09/02/2022 | 76.65 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105787 | 21053 | SYNCB/AMAZON | 2300657 | 1XL7-YJFM-PWQH | 09/01/2022 | 96499 | 09022022 | 33787 | 09/02/2022 | 41.94 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105788 | 21053 | SYNCB/AMAZON | 2300657 | 1QC9-FQ9C-1TXW | 09/01/2022 | 96500 | 09022022 | 33787 | 09/02/2022 | 2,351.54 | 09/01/2022 | INV | PD | office supplies-tape, batterie |
| 105793 | 21053 | SYNCB/AMAZON | 13104011 | 1VXG-FWCR-KM4F | 09/01/2022 | | SACHECK | 5579 | 09/02/2022 | 25.33 | 09/01/2022 | INV | PD | |
| 105796 | 21053 | SYNCB/AMAZON | 2301297 | 1JR4-YXNH-FXJV | 09/01/2022 | 96507 | 09022022 | 33787 | 09/02/2022 | 320.96 | 09/01/2022 | INV | PD | Markers, pens, puzzle cubs, po |
| 105797 | 21053 | SYNCB/AMAZON | 2301299 | 1T74-GNGN-M3HY | 09/01/2022 | 96508 | 09022022 | 33787 | 09/02/2022 | 500.18 | 09/01/2022 | INV | PD | Supplies - binders, pens, pape |
| 105798 | 21053 | SYNCB/AMAZON | 2301297 | 1H7P-N3VW-XRTH | 09/01/2022 | 96509 | 09022022 | 33787 | 09/02/2022 | 1,554.47 | 09/01/2022 | INV | PD | Markers, pens, puzzle cubs, po |
| 105807 | 21053 | SYNCB/AMAZON | 2302098 | 17FW-Q3GW-JQQG | 09/02/2022 | 96518 | 09022022 | 33787 | 09/02/2022 | 23.90 | 09/02/2022 | INV | PD | Heavy Duty Badge holders for c |
| 105829 | 21053 | SYNCB/AMAZON | 2301624 | 1LFF-1LC4-NG3M | 09/02/2022 | 96540 | 09022022 | 33787 | 09/02/2022 | 15.74 | 09/02/2022 | INV | PD | Office Supplies-stapler, tape |
| 105830 | 21053 | SYNCB/AMAZON | 2301937 | 1XPP-GKLH-33FJ | 09/02/2022 | 96541 | 09022022 | 33787 | 09/02/2022 | 69.96 | 09/02/2022 | INV | PD | multicolored paper |
| 105910 | 21053 | SYNCB/AMAZON | 2301345 | 1CH4-X1PH-4RDP | 09/02/2022 | 96619 | 09022022 | 33787 | 09/02/2022 | (17.99) | 09/02/2022 | CRM | PD | staff supplies: Expo spray, ha |
| 105911 | 21053 | SYNCB/AMAZON | 2301345 | 1GLF-V14W-46TK | 09/02/2022 | 96620 | 09022022 | 33787 | 09/02/2022 | (25.98) | 09/02/2022 | CRM | PD | staff supplies: Expo spray, ha |
| 105912 | 21053 | SYNCB/AMAZON | 2301345 | 1HW6-KKVL-LYHL | 09/02/2022 | 96621 | 09022022 | 33787 | 09/02/2022 | 477.08 | 09/02/2022 | INV | PD | staff supplies: Expo spray, ha |
| 105975 | 21053 | SYNCB/AMAZON | 2301625 | 173T-XPVN-7QVF | 09/02/2022 | 96683 | 09072022 | 33841 | 09/07/2022 | 4.44 | 09/02/2022 | INV | PD | books for new dual language te |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105976 | 21053 | SYNCB/AMAZON | 2301625 | 1M43-RFJJ-N94D | 09/02/2022 | 96684 | 09072022 | 33841 | 09/07/2022 | 1,174.34 | 09/02/2022 | INV | PD | books for new dual language te |
| 105977 | 21053 | SYNCB/AMAZON | 2301468 | 1TG4-J4TD-P6VC | 09/02/2022 | 96685 | 09072022 | 33841 | 09/07/2022 | 827.92 | 09/02/2022 | INV | PD | office supplies for WL Dept |
| 106002 | 21053 | SYNCB/AMAZON | 2302152 | 1XP4-VPHN-9DQN | 09/07/2022 | 96710 | 09072022 | 33855 | 09/07/2022 | 236.97 | 09/07/2022 | INV | PD | wall tape, key tags, stop sign |
| 106012 | 21053 | SYNCB/AMAZON | 2302096 | 11CV-TYKD-WC4L | 09/07/2022 | 96720 | 09072022 | 33855 | 09/07/2022 | 92.74 | 09/07/2022 | INV | PD | Items to decorate HoCo float |
| 106013 | 21053 | SYNCB/AMAZON | 2302132 | 1RRH-KFTX-C7YR | 09/07/2022 | 96721 | 09072022 | 33855 | 09/07/2022 | 43.94 | 09/07/2022 | INV | PD | Printer Toner Cartridges |
| 106027 | 21053 | SYNCB/AMAZON | 2301628 | 1HDP-7TG7-77QF | 09/07/2022 | 96736 | 09072022 | 33855 | 09/07/2022 | 45.76 | 09/07/2022 | INV | PD | Lock down magnetic strips for |
| 106028 | 21053 | SYNCB/AMAZON | 2300685 | 1YKL-KHVH-6RJY | 09/07/2022 | 96737 | 09072022 | 33855 | 09/07/2022 | 1,522.38 | 09/07/2022 | INV | PD | Scissors,erasers,storage, etc |
| 106029 | 21053 | SYNCB/AMAZON | 2300299 | 1CH4-X1PH-FPG4 | 09/07/2022 | 96738 | 09072022 | 33855 | 09/07/2022 | 63.68 | 09/07/2022 | INV | PD | Sweats for students out of dre |
| 106030 | 21053 | SYNCB/AMAZON | 2300685 | 1TTL-WNP6-6KP1 | 09/07/2022 | 96739 | 09072022 | 33855 | 09/07/2022 | 27.98 | 09/07/2022 | INV | PD | Scissors,erasers,storage, etc |
| 106046 | 21053 | SYNCB/AMAZON | 13041012 | 1PM1-VGNK-PD1M | 09/07/2022 | | SACHECK | 5583 | 09/07/2022 | 566.83 | 09/07/2022 | INV | PD | |
| 106051 | 21053 | SYNCB/AMAZON | 13109006 | 1LP7-JFH6-QCQL | 09/07/2022 | | SACHECK | 5583 | 09/07/2022 | 282.62 | 09/07/2022 | INV | PD | |
| 106057 | 21053 | SYNCB/AMAZON | 2301641 | 1N1T-34LD-4H74 | 09/07/2022 | 96763 | 09072022 | 33855 | 09/07/2022 | 184.95 | 09/07/2022 | INV | PD | Open PO for various tech/distr |
| 106058 | 21053 | SYNCB/AMAZON | 2301641 | 19CM-RD9P-LQKX | 09/07/2022 | 96764 | 09072022 | 33855 | 09/07/2022 | (184.95) | 09/07/2022 | CRM | PD | Open PO for various tech/distr |
| 106059 | 21053 | SYNCB/AMAZON | 2301641 | 1R6R-41MW-XTTQ | 09/07/2022 | 96765 | 09072022 | 33855 | 09/07/2022 | 566.35 | 09/07/2022 | INV | PD | Open PO for various tech/distr |
| 106064 | 21053 | SYNCB/AMAZON | 2301472 | 1YX6-4MKR-6L4L | 09/07/2022 | 96771 | 09072022 | 33855 | 09/07/2022 | 34.99 | 09/07/2022 | INV | PD | Storage containers, markers, i |
| 106103 | 21053 | SYNCB/AMAZON | 13107011 | 1K6V-MY71-J3NP | 09/07/2022 | | SACHECK | 5583 | 09/07/2022 | 278.00 | 09/07/2022 | INV | PD | |
| 106104 | 21053 | SYNCB/AMAZON | 2300081 | 1FN6-H7Q3-1MQQ | 09/07/2022 | 96812 | 09072022 | 33855 | 09/07/2022 | 71.72 | 09/07/2022 | INV | PD | Classroom supplies |
| 106105 | 21053 | SYNCB/AMAZON | 2301094 | 1CFP-JMVY-1X9X | 09/07/2022 | 96813 | 09072022 | 33855 | 09/07/2022 | 20.02 | 09/07/2022 | INV | PD | Monitor stand and office kitch |
| 106106 | 21053 | SYNCB/AMAZON | 2301472 | 1TDX-CDLG-FCC1 | 09/07/2022 | 96814 | 09072022 | 33855 | 09/07/2022 | 178.27 | 09/07/2022 | INV | PD | Storage containers, markers, i |
| 106107 | 21053 | SYNCB/AMAZON | 2301472 | 1TG1-F7TF-4N9J | 09/07/2022 | 96815 | 09072022 | 33855 | 09/07/2022 | (35.99) | 09/07/2022 | CRM | PD | Storage containers, markers, i |
| 106142 | 21053 | SYNCB/AMAZON | 2302150 | 17DK-YC9J-7WP4 | 09/08/2022 | 96846 | 09092022 | 33925 | 09/09/2022 | 172.58 | 09/08/2022 | INV | PD | folders w/prongs, record books |
| 106150 | 21053 | SYNCB/AMAZON | 2301845 | 1LPQ-MHGK-6PYN | 09/08/2022 | 96853 | 09092022 | 33925 | 09/09/2022 | 2,375.20 | 09/08/2022 | INV | PD | DRY ERASE POCKET SLEEVES, 50 C |
| 106162 | 21053 | SYNCB/AMAZON | 2301846 | 14LX-KG36-14RN | 09/08/2022 | 96865 | 09092022 | 33925 | 09/09/2022 | 749.94 | 09/08/2022 | INV | PD | CHS-condensate removal pump-HV |
| 106176 | 21053 | SYNCB/AMAZON | 2302133 | 1TG1-F7TF-6N7J | 09/08/2022 | 96879 | 09092022 | 33925 | 09/09/2022 | 375.92 | 09/08/2022 | INV | PD | CHS Tennis Score keepers |
| 106233 | 21053 | SYNCB/AMAZON | 2301416 | 1JNM-DQDW-NNFF | 09/08/2022 | 96936 | 09092022 | 33925 | 09/09/2022 | 75.40 | 09/08/2022 | INV | PD | Office supplies - Miseyo Paid |
| 106452 | 21053 | SYNCB/AMAZON | 2302088 | 17DK-YC9J-DNKH | 09/12/2022 | 97136 | 09122022 | 34036 | 09/12/2022 | 239.51 | 09/12/2022 | INV | PD | Table for Lounge |
| 106459 | 21053 | SYNCB/AMAZON | 2302304 | 1LDM-Y6W6-DWKT | 09/12/2022 | 97143 | 09122022 | 34036 | 09/12/2022 | 145.12 | 09/12/2022 | INV | PD | alpha tab dividers, correction |
| 106472 | 21053 | SYNCB/AMAZON | 2301942 | 17FW-Q3GM-JWKN | 09/12/2022 | 97156 | 09122022 | 34036 | 09/12/2022 | 787.59 | 09/12/2022 | INV | PD | crayons, binders, rolling crat |
| 106481 | 21053 | SYNCB/AMAZON | 2302251 | 1LHX-YCNL-Q7WC | 09/12/2022 | 97167 | 09122022 | 34036 | 09/12/2022 | 73.00 | 09/12/2022 | INV | PD | Pinnies and scrimmage vests CH |
| 106482 | 21053 | SYNCB/AMAZON | 2302222 | 1QLX-WQR7-33KW | 09/12/2022 | 97168 | 09122022 | 34036 | 09/12/2022 | 426.59 | 09/12/2022 | INV | PD | 40 safety vests and 1 light |
| 106496 | 21053 | SYNCB/AMAZON | 2302221 | 1JMT-JF67-TWJJ | 09/12/2022 | 97181 | 09122022 | 34036 | 09/12/2022 | 11.99 | 09/12/2022 | INV | PD | Clothes pins - Jessup |
| 106497 | 21053 | SYNCB/AMAZON | 2302153 | 1XC3-WTWR-3WLF | 09/12/2022 | 97182 | 09122022 | 34036 | 09/12/2022 | 9.99 | 09/12/2022 | INV | PD | Items for classroom and studen |
| 106517 | 21053 | SYNCB/AMAZON | 2301473 | 1M46-LHGC-6CMW | 09/12/2022 | 97202 | 09122022 | 34036 | 09/12/2022 | 572.96 | 09/12/2022 | INV | PD | Santa Fe Library Makerspace It |
| 106615 | 21053 | SYNCB/AMAZON | 2302303 | 1lch-1mgf-6g37 | 09/13/2022 | 97299 | 09142022 | 34084 | 09/13/2022 | 75.58 | 09/13/2022 | INV | PD | 2 Weighted Blankets |
| 106616 | 21053 | SYNCB/AMAZON | 2302278 | 1thq-mfgq-v4f9 | 09/13/2022 | 97300 | 09142022 | 34084 | 09/13/2022 | 402.61 | 09/13/2022 | INV | PD | printer cartridges, desktop dr |
| 106620 | 21053 | SYNCB/AMAZON | 2301515 | 1QG7-GKYK-V4NM | 09/13/2022 | 97304 | 09142022 | 34084 | 09/13/2022 | 83.70 | 09/13/2022 | INV | PD | Girl and Boy Cross Country Sho |
| 106621 | 21053 | SYNCB/AMAZON | 2301515 | 1FNT-7V1P-XRK4 | 09/13/2022 | 97305 | 09142022 | 34084 | 09/13/2022 | 86.34 | 09/13/2022 | INV | PD | Girl and Boy Cross Country Sho |
| 106622 | 21053 | SYNCB/AMAZON | 2301515 | 1YKF-1FKW-QNL9 | 09/13/2022 | 97306 | 09142022 | 34084 | 09/13/2022 | 735.32 | 09/13/2022 | INV | PD | Girl and Boy Cross Country Sho |
| 106636 | 21053 | SYNCB/AMAZON | 2302327 | 1QVD-YQM9-37NP | 09/13/2022 | 97320 | 09142022 | 34102 | 09/14/2022 | 155.89 | 09/13/2022 | INV | PD | Pencils, sentence strips, stam |
| 106637 | 21053 | SYNCB/AMAZON | 2301631 | 1HKJ-YT1M-HQQR | 09/13/2022 | 97321 | 09142022 | 34102 | 09/14/2022 | 73.51 | 09/13/2022 | INV | PD | Bookset in Spanish Junie B Jon |
| 106644 | 21053 | SYNCB/AMAZON | 2301477 | 1RH9-7CNX-C94L | 09/13/2022 | 97328 | 09142022 | 34102 | 09/14/2022 | 679.59 | 09/13/2022 | INV | PD | MOP, BROOM, MOP BUCKET, VACUUM |
| 106662 | 21053 | SYNCB/AMAZON | 2302356 | 1FRM-QN3F-P1YQ | 09/14/2022 | 97345 | 09142022 | 7371 | 09/14/2022 | 264.45 | 09/14/2022 | INV | PD | Badge Holders |
| 106768 | 21053 | SYNCB/AMAZON | 2302078 | 1RJP-1PLX-L7GX | 09/14/2022 | 97451 | 09142022 | 34102 | 09/14/2022 | 24.35 | 09/14/2022 | INV | PD | Open PO for various tech suppl |
| 106769 | 21053 | SYNCB/AMAZON | 2302078 | 1FXL-TK36-PHGG | 09/14/2022 | 97452 | 09142022 | 34102 | 09/14/2022 | 34.99 | 09/14/2022 | INV | PD | Open PO for various tech suppl |
| 106777 | 21053 | SYNCB/AMAZON | 2302329 | 1JQV-WNTP-XTH3 | 09/14/2022 | 97460 | 09142022 | 34102 | 09/14/2022 | 257.31 | 09/14/2022 | INV | PD | markers, manilla paper, tape, |
| 106778 | 21053 | SYNCB/AMAZON | 2301751 | 1YN7-DW49-YQY6 | 09/14/2022 | 97461 | 09142022 | 34102 | 09/14/2022 | (14.98) | 09/14/2022 | CRM | PD | Headphones, white boards, glos |
| 106779 | 21053 | SYNCB/AMAZON | 2301472 | 1DL6-1NV3-VQPD | 09/14/2022 | 97462 | 09142022 | 34102 | 09/14/2022 | 39.03 | 09/14/2022 | INV | PD | Storage containers, markers, i |
| 106792 | 21053 | SYNCB/AMAZON | 2301844 | 1D33-CKJF-T6FX | 09/14/2022 | 97475 | 09142022 | 34102 | 09/14/2022 | 290.76 | 09/14/2022 | INV | PD | UNIBIND FLEXCOVERS, WALL POCKE |
| 106836 | 21053 | SYNCB/AMAZON | 2302326 | 1JPK-1JFX-6WFV | 09/14/2022 | 97519 | 09142022 | 34102 | 09/14/2022 | 46.78 | 09/14/2022 | INV | PD | dry erase pockets for dual lan |
| 106837 | 21053 | SYNCB/AMAZON | 2301626 | 1PKX-PHN6-R6RY | 09/14/2022 | 97520 | 09142022 | 34102 | 09/14/2022 | 257.98 | 09/14/2022 | INV | PD | supplies for new dual language |
| 106838 | 21053 | SYNCB/AMAZON | 2301468 | 11H7-NQDG-JPYK | 09/14/2022 | 97521 | 09142022 | 34102 | 09/14/2022 | 33.40 | 09/14/2022 | INV | PD | office supplies for WL Dept |
| 106839 | 21053 | SYNCB/AMAZON | 2301626 | 1CDX-4LW9-RDV1 | 09/14/2022 | 97522 | 09142022 | 34102 | 09/14/2022 | (131.94) | 09/14/2022 | CRM | PD | supplies for new dual language |
| 106840 | 21053 | SYNCB/AMAZON | 2301626 | 1W1D-FHHR-QRQK | 09/14/2022 | 97523 | 09142022 | 34102 | 09/14/2022 | (175.92) | 09/14/2022 | CRM | PD | supplies for new dual language |
| 106870 | 21053 | SYNCB/AMAZON | 2302424 | 19-PT-MK4K-D9P4 | 09/16/2022 | 97555 | 09162022 | 34166 | 09/16/2022 | 16.59 | 09/16/2022 | INV | PD | Construction Paper |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106875 | 21053 | SYNCB/AMAZON | 2301392 | 1CJR-X1KR-CXRJ | 09/16/2022 | 97558 | 09162022 | 34166 | 09/16/2022 | (45.97) | 09/16/2022 | CRM | PD | Classroom supplies: binders, c |
| 106885 | 21053 | SYNCB/AMAZON | 2302400 | 1RDR-GTYM-6PH4 | 09/16/2022 | 97566 | 09162022 | 34166 | 09/16/2022 | 149.98 | 09/16/2022 | INV | PD | classroom rug - Looney Tunes A |
| 106887 | 21053 | SYNCB/AMAZON | 13103015 | 1VC1-XR4P-9YDC | 09/16/2022 | | SACHECK | 5597 | 09/16/2022 | 67.67 | 09/16/2022 | INV | PD | |
| 106897 | 21053 | SYNCB/AMAZON | 2302429 | 11DQ-439M-DP1C | 09/16/2022 | 97577 | 09162022 | 34166 | 09/16/2022 | 63.30 | 09/16/2022 | INV | PD | DST-vinyl numbers-campus |
| 106903 | 21053 | SYNCB/AMAZON | 2301641 | 13C1-1M1X-1KRX | 09/16/2022 | 97583 | 09162022 | 34166 | 09/16/2022 | 35.99 | 09/16/2022 | INV | PD | Open PO for various tech/distr |
| 106904 | 21053 | SYNCB/AMAZON | 2302305 | 17CR-HDWN-3H79 | 09/16/2022 | 97584 | 09162022 | 34166 | 09/16/2022 | 21.82 | 09/16/2022 | INV | PD | masking tape |
| 106905 | 21053 | SYNCB/AMAZON | 2302328 | 1LHX-YCNL-7NF3 | 09/16/2022 | 97585 | 09162022 | 34166 | 09/16/2022 | 120.44 | 09/16/2022 | INV | PD | Posters, Table, Light covers, |
| 106906 | 21053 | SYNCB/AMAZON | 2301473 | 1JM9-WQK3-3PPH | 09/16/2022 | 97586 | 09162022 | 34166 | 09/16/2022 | 59.95 | 09/16/2022 | INV | PD | Santa Fe Library Makerspace It |
| 106907 | 21053 | SYNCB/AMAZON | 2301808 | 1R4R-43NN-1RLF | 09/16/2022 | 97587 | 09162022 | 34166 | 09/16/2022 | 737.74 | 09/16/2022 | INV | PD | Cooke Library Makerspace Items |
| 106916 | 21053 | SYNCB/AMAZON | 2300990 | 19JC-VYF4-R4WT | 09/16/2022 | 97596 | 09162022 | 34166 | 09/16/2022 | 95.88 | 09/16/2022 | INV | PD | AUG FY23/misc MRO supplies |
| 106992 | 21053 | SYNCB/AMAZON | 2302428 | 1Y9T-FM1Q-T4WG | 09/19/2022 | 97671 | 09192022 | 34218 | 09/19/2022 | 255.47 | 09/19/2022 | INV | PD | colored paper, packing tape, l |
| 106997 | 21053 | SYNCB/AMAZON | 2302427 | 19PT-MK4K-JHLT | 09/19/2022 | 97676 | 09192022 | 34218 | 09/19/2022 | 29.83 | 09/19/2022 | INV | PD | Keychains and candy for studen |
| 107072 | 21053 | SYNCB/AMAZON | 2302492 | 1G47-QC6N-RNKK | 09/20/2022 | 97751 | 09212022 | 34250 | 09/21/2022 | 148.99 | 09/20/2022 | INV | PD | CEF Grant TEAM School |
| 107074 | 21053 | SYNCB/AMAZON | 2302224 | 1W1D-FHHR-49QF | 09/20/2022 | 97753 | 09212022 | 34250 | 09/21/2022 | 1,500.00 | 09/20/2022 | INV | PD | Rapid result covid tests |
| 107075 | 21053 | SYNCB/AMAZON | 2302426 | 164J-FJW7-PP4Y | 09/20/2022 | 97754 | 09212022 | 34250 | 09/21/2022 | 379.13 | 09/20/2022 | INV | PD | Bowls and chocolate chips |
| 107085 | 21053 | SYNCB/AMAZON | 2302457 | 1F44-FW7N-99KC | 09/20/2022 | 97762 | 09212022 | 34250 | 09/21/2022 | 101.34 | 09/20/2022 | INV | PD | Binders for students in 6th gr |
| 107088 | 21053 | SYNCB/AMAZON | 13001126 | 1Q66-9QMY-NJ1W | 09/20/2022 | | SACHECK | 5605 | 09/21/2022 | 225.94 | 09/20/2022 | INV | PD | |
| 107095 | 21053 | SYNCB/AMAZON | 13001105 | 1H3G-NRW9-HGQH | 09/20/2022 | | SACHECK | 5605 | 09/21/2022 | 26.99 | 09/20/2022 | INV | PD | |
| 107098 | 21053 | SYNCB/AMAZON | 2301940 | 1YKW-NP93-LGFL | 09/20/2022 | 97766 | 09212022 | 34250 | 09/21/2022 | 774.56 | 09/20/2022 | INV | PD | Mari Library Makerspace Items |
| 107099 | 21053 | SYNCB/AMAZON | 2302362 | 19V1-VJNH-DKCN | 09/20/2022 | 97767 | 09212022 | 34250 | 09/21/2022 | 586.93 | 09/20/2022 | INV | PD | Irving Library Makerspace Item |
| 107100 | 21053 | SYNCB/AMAZON | 2301632 | 1KP1-PQGR-GPWF | 09/20/2022 | 97768 | 09212022 | 34250 | 09/21/2022 | 664.97 | 09/20/2022 | INV | PD | Adams Library Makerspace Items |
| 107101 | 21053 | SYNCB/AMAZON | 2301632 | 1YX6-4MKR-GRX6 | 09/20/2022 | 97769 | 09212022 | 34250 | 09/21/2022 | 54.90 | 09/20/2022 | INV | PD | Adams Library Makerspace Items |
| 107123 | 21053 | SYNCB/AMAZON | 2301751 | 1FTC-VYCH-HLRD | 09/21/2022 | 97792 | 09212022 | 34250 | 09/21/2022 | 10.80 | 09/21/2022 | INV | PD | Headphones, white boards, glos |
| 107139 | 21053 | SYNCB/AMAZON | 2302457 | 1CXF-KPP6-J3JJ | 09/22/2022 | 97805 | 09232022 | 34283 | 09/23/2022 | 22.95 | 09/22/2022 | INV | PD | Binders for students in 6th gr |
| 107141 | 21053 | SYNCB/AMAZON | 2302453 | 1KK6-14FN-VNGW | 09/22/2022 | 97807 | 09232022 | 34283 | 09/23/2022 | 523.16 | 09/22/2022 | INV | PD | bulletin boards, office chair, |
| 107143 | 21053 | SYNCB/AMAZON | 2301640 | 1MHD-QCVJ-9VXD | 09/22/2022 | 97809 | 09232022 | 34283 | 09/23/2022 | 69.93 | 09/22/2022 | INV | PD | robotic lego kit |
| 107195 | 21053 | SYNCB/AMAZON | 2302279 | 1GGJ-N9DX-7G9D | 09/22/2022 | 97859 | 09232022 | 34283 | 09/23/2022 | 235.40 | 09/22/2022 | INV | PD | Nails, makeup,remover,brushes, |
| 107196 | 21053 | SYNCB/AMAZON | 2302279 | 1JK3-PMVJ-1TWR | 09/22/2022 | 97860 | 09232022 | 34283 | 09/23/2022 | 1,454.44 | 09/22/2022 | INV | PD | Nails, makeup,remover,brushes, |
| 107197 | 21053 | SYNCB/AMAZON | 2302262 | 1Q66-9QMY-C96P | 09/22/2022 | 97861 | 09232022 | 34283 | 09/23/2022 | 448.90 | 09/22/2022 | INV | PD | Mixer,pans,plates,flavoring, e |
| 107198 | 21053 | SYNCB/AMAZON | 2302361 | 1JC9-DQMM-41JP | 09/22/2022 | 97862 | 09232022 | 34283 | 09/23/2022 | 93.78 | 09/22/2022 | INV | PD | Utensils, wax, scents,,etc-Can |
| 107199 | 21053 | SYNCB/AMAZON | 2302361 | 11T3-6VW4-DKWK | 09/22/2022 | 97863 | 09232022 | 34283 | 09/23/2022 | 571.73 | 09/22/2022 | INV | PD | Utensils, wax, scents,,etc-Can |
| 107202 | 21053 | SYNCB/AMAZON | 2302360 | 1Q66-9QMY-NXVQ | 09/22/2022 | 97866 | 09232022 | 34283 | 09/23/2022 | 26.62 | 09/22/2022 | INV | PD | Batteries,hats,paper-BAND |
| 107203 | 21053 | SYNCB/AMAZON | 2302360 | 1TWC-9CLP-DL6F | 09/22/2022 | 97867 | 09232022 | 34283 | 09/23/2022 | 248.34 | 09/22/2022 | INV | PD | Batteries,hats,paper-BAND |
| 107204 | 21053 | SYNCB/AMAZON | 2302359 | 11T3-6VW4-MQ93 | 09/22/2022 | 97868 | 09232022 | 34283 | 09/23/2022 | 158.94 | 09/22/2022 | INV | PD | PVC drums,maracas,wood claves, |
| 107205 | 21053 | SYNCB/AMAZON | 2302078 | 1NNJ-VP74-C6PV | 09/22/2022 | 97869 | 09232022 | 34283 | 09/23/2022 | 119.95 | 09/22/2022 | INV | PD | Open PO for various tech suppl |
| 107206 | 21053 | SYNCB/AMAZON | 2302078 | 14KQ-9VL4-TLR1 | 09/22/2022 | 97870 | 09232022 | 34283 | 09/23/2022 | 8.99 | 09/22/2022 | INV | PD | Open PO for various tech suppl |
| 107207 | 21053 | SYNCB/AMAZON | 2302078 | 1C9Y-HNQT-3NTF | 09/22/2022 | 97871 | 09232022 | 34283 | 09/23/2022 | 168.00 | 09/22/2022 | INV | PD | Open PO for various tech suppl |
| 107208 | 21053 | SYNCB/AMAZON | 13001091 | 11T3-6VW4-7FC9 | 09/22/2022 | | SACHECK | 5617 | 09/23/2022 | 439.10 | 09/22/2022 | INV | PD | |
| 107211 | 21053 | SYNCB/AMAZON | 2302358 | 1PKX-PHN6-3FHX | 09/22/2022 | 97874 | 09232022 | 34283 | 09/23/2022 | 356.10 | 09/22/2022 | INV | PD | Sytlebook-Consumable book-JOUR |
| 107212 | 21053 | SYNCB/AMAZON | 2302280 | 1FY9-77H7-LVVF | 09/22/2022 | 97875 | 09232022 | 34283 | 09/23/2022 | 205.61 | 09/22/2022 | INV | PD | THC surface drug test-SECURITY |
| 107213 | 21053 | SYNCB/AMAZON | 2302134 | 1CFG-VQW1-963W | 09/22/2022 | 97876 | 09232022 | 34283 | 09/23/2022 | 171.97 | 09/22/2022 | INV | PD | Projectors for Student Council |
| 107214 | 21053 | SYNCB/AMAZON | 2302263 | 1D4K-3FNX-GPGC | 09/22/2022 | 97877 | 09232022 | 34283 | 09/23/2022 | 585.67 | 09/22/2022 | INV | PD | Pens, planners, earplugs-LIFE |
| 107215 | 21053 | SYNCB/AMAZON | 2300685 | 1CDX-4LW9-9YK6 | 09/22/2022 | 97878 | 09232022 | 34283 | 09/23/2022 | 59.08 | 09/22/2022 | INV | PD | Scissors,erasers,storage, etc |
| 107216 | 21053 | SYNCB/AMAZON | 2300685 | 1W1D-FHHR-NPPV | 09/22/2022 | 97879 | 09232022 | 34283 | 09/23/2022 | 149.55 | 09/22/2022 | INV | PD | Scissors,erasers,storage, etc |
| 107217 | 21053 | SYNCB/AMAZON | 2300685 | 1K1Y-GWQY-QNXL | 09/22/2022 | 97880 | 09232022 | 34283 | 09/23/2022 | 390.60 | 09/22/2022 | INV | PD | Scissors,erasers,storage, etc |
| 107218 | 21053 | SYNCB/AMAZON | 2300685 | 11XD-Y4KM-6K74 | 09/22/2022 | 97881 | 09232022 | 34283 | 09/23/2022 | 74.64 | 09/22/2022 | INV | PD | Scissors,erasers,storage, etc |
| 107219 | 21053 | SYNCB/AMAZON | 2300685 | 1G47-QC6N-WQDN | 09/22/2022 | 97882 | 09232022 | 34283 | 09/23/2022 | 228.25 | 09/22/2022 | INV | PD | Scissors,erasers,storage, etc |
| 107220 | 21053 | SYNCB/AMAZON | 2302261 | 1YN7-DW49-FWPV | 09/22/2022 | 97883 | 09232022 | 34283 | 09/23/2022 | 62.35 | 09/22/2022 | INV | PD | Markers,stencils,etc for Bulle |
| 107255 | 21053 | SYNCB/AMAZON | 2302630 | 1RNH-W7NV-9T44 | 09/22/2022 | 97918 | 09232022 | 34283 | 09/23/2022 | 69.76 | 09/22/2022 | INV | PD | Gerard STEAM Art |
| 107256 | 21053 | SYNCB/AMAZON | 2302452 | 1NPD-NL39-3MJ1 | 09/22/2022 | 97919 | 09232022 | 34283 | 09/23/2022 | 2,235.00 | 09/22/2022 | INV | PD | Sphero Robots |
| 107257 | 21053 | SYNCB/AMAZON | 2301295 | 1Y9T-FM1Q-R4GK | 09/22/2022 | 97920 | 09232022 | 34283 | 09/23/2022 | 62.21 | 09/22/2022 | INV | PD | Consumable books, posters, etc |
| 107258 | 21053 | SYNCB/AMAZON | 2301295 | 1T7N-TDYH-643L | 09/22/2022 | 97921 | 09232022 | 34283 | 09/23/2022 | 16.48 | 09/22/2022 | INV | PD | Consumable books, posters, etc |
| 107296 | 21053 | SYNCB/AMAZON | 13001122 | 1RDC-D3HC-JLFM | 09/23/2022 | | SACHECK | 5617 | 09/23/2022 | 129.99 | 09/23/2022 | INV | PD | |
| 107299 | 21053 | SYNCB/AMAZON | 13001094 | 1Y9T-FM1Q-N9HL | 09/23/2022 | | SACHECK | 5617 | 09/23/2022 | 300.00 | 09/23/2022 | INV | PD | |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107300 | 21053 | SYNCB/AMAZON | 13001156 | 1Y9T-FM1Q-N9H L | 09/23/2022 | | SACHECK | 5617 | 09/23/2022 | 27.96 | 09/23/2022 | INV | PD | |
| 107304 | 21053 | SYNCB/AMAZON | 2302399 | 1NPD-NL39-Y4GT | 09/23/2022 | 97960 | 09232022 | 34283 | 09/23/2022 | 70.64 | 09/23/2022 | INV | PD | Notebooks, babywipes, play-doh |
| 107305 | 21053 | SYNCB/AMAZON | 2302533 | 13LR-VPDR-4JCC | 09/23/2022 | 97961 | 09232022 | 34283 | 09/23/2022 | 166.78 | 09/23/2022 | INV | PD | pencil sharpener, sticky notes |
| 107309 | 21053 | SYNCB/AMAZON | 2302628 | 1DWV-VFXC-NPMR | 09/23/2022 | 97966 | 09232022 | 34283 | 09/23/2022 | 177.74 | 09/23/2022 | INV | PD | microphone, footballs, basketb |
| 107318 | 21053 | SYNCB/AMAZON | 2301751 | 1WXX-1D1Q-3V1H | 09/23/2022 | 97975 | 09232022 | 34283 | 09/23/2022 | 129.00 | 09/23/2022 | INV | PD | Headphones, white boards, glos |
| 107321 | 21053 | SYNCB/AMAZON | 2301471 | 1DCG-N3NN-1RF7 | 09/23/2022 | 97978 | 09232022 | 34283 | 09/23/2022 | 152.71 | 09/23/2022 | INV | PD | Pencils, dry erase cleaner, pe |
| 107322 | 21053 | SYNCB/AMAZON | 2302223 | 1PFY-H191-VTJ3 | 09/23/2022 | 97979 | 09232022 | 34283 | 09/23/2022 | 2,304.91 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107323 | 21053 | SYNCB/AMAZON | 2302223 | 1FXR-N4JH-WLCK | 09/23/2022 | 97980 | 09232022 | 34283 | 09/23/2022 | 43.73 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107324 | 21053 | SYNCB/AMAZON | 2302223 | 1HQW-VQLT-69GQ | 09/23/2022 | 97981 | 09232022 | 34283 | 09/23/2022 | 8.99 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107325 | 21053 | SYNCB/AMAZON | 2302223 | 1RNH-W7NV-94NP | 09/23/2022 | 97982 | 09232022 | 34283 | 09/23/2022 | 25.17 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107326 | 21053 | SYNCB/AMAZON | 2302223 | 1GLF-Q3T3-4GXM | 09/23/2022 | 97983 | 09232022 | 34283 | 09/23/2022 | 23.19 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107327 | 21053 | SYNCB/AMAZON | 2302223 | 1CXF-KPP6-LVQX | 09/23/2022 | 97984 | 09232022 | 34283 | 09/23/2022 | 84.63 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107328 | 21053 | SYNCB/AMAZON | 2302223 | 1THQ-MFGQ-RHNH | 09/23/2022 | 97985 | 09232022 | 34283 | 09/23/2022 | 266.64 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107329 | 21053 | SYNCB/AMAZON | 2302223 | 1VWL-3CR1-1PVM | 09/23/2022 | 97986 | 09232022 | 34283 | 09/23/2022 | 53.10 | 09/23/2022 | INV | PD | baskets, tape dispensers, post |
| 107332 | 21053 | SYNCB/AMAZON | 2302363 | 1WTL-TFHT-DN7V | 09/23/2022 | 97990 | 09232022 | 34283 | 09/23/2022 | 133.73 | 09/23/2022 | INV | PD | Batteries, colored paper, flas |
| 107334 | 21053 | SYNCB/AMAZON | 2302281 | 1VC1-XR4P-GF33 | 09/23/2022 | 97992 | 09232022 | 34283 | 09/23/2022 | 1,199.85 | 09/23/2022 | INV | PD | Power supply |
| 107341 | 21053 | SYNCB/AMAZON | 2302512 | 1L4Y-DFQL-1PD7 | 09/23/2022 | 97999 | 09232022 | 34283 | 09/23/2022 | 99.76 | 09/23/2022 | INV | PD | THe Daily 5: Fostering Literac |
| 107348 | 21053 | SYNCB/AMAZON | 13109024 | 1LYJ-VHKT-Y4RK | 09/23/2022 | | SACHECK | 5617 | 09/23/2022 | 48.09 | 09/23/2022 | INV | PD | |
| 107349 | 21053 | SYNCB/AMAZON | 13109008 | 1R3J-V63F-PNVR | 09/23/2022 | | SACHECK | 5577 | 09/23/2022 | 192.57 | 09/23/2022 | INV | PD | |
| 107350 | 21053 | SYNCB/AMAZON | 2301076 | 13N7-1PPL-66XP | 09/23/2022 | 98005 | 09232022 | 34283 | 09/23/2022 | (8.00) | 09/23/2022 | CRM | PD | School Supplies for Students |
| 107351 | 21053 | SYNCB/AMAZON | 2301076 | 1GC1-MDND-KMTT | 09/23/2022 | 98006 | 09232022 | 34283 | 09/23/2022 | (8.00) | 09/23/2022 | CRM | PD | School Supplies for Students |
| 107352 | 21053 | SYNCB/AMAZON | 2301076 | 19CM-RD9P-RTN7 | 09/23/2022 | 98007 | 09232022 | 34283 | 09/23/2022 | (8.00) | 09/23/2022 | CRM | PD | School Supplies for Students |
| 107353 | 21053 | SYNCB/AMAZON | 2301076 | 1MHQ-W67M-4L9X | 09/23/2022 | 98008 | 09232022 | 34283 | 09/23/2022 | (8.00) | 09/23/2022 | CRM | PD | School Supplies for Students |
| 107404 | 21053 | SYNCB/AMAZON | 2302688 | 1MXD-TNMQ-L7JW | 09/26/2022 | 98059 | 09262022 | 34349 | 09/26/2022 | 74.60 | 09/26/2022 | INV | PD | Blank business card |
| 107406 | 21053 | SYNCB/AMAZON | 2302363 | 1YLC-9HVH-9KPH | 09/26/2022 | 98061 | 09262022 | 34349 | 09/26/2022 | 53.89 | 09/26/2022 | INV | PD | Batteries, colored paper, flas |
| 107408 | 21053 | SYNCB/AMAZON | 2302629 | 1VMN-1RFL-66KY | 09/26/2022 | 98063 | 09262022 | 34349 | 09/26/2022 | 460.75 | 09/26/2022 | INV | PD | Headphones for Comp Tech class |
| 107418 | 21053 | SYNCB/AMAZON | 13109021 | 1DFP-LDRX-DTPR | 09/26/2022 | | SACHECK | 5624 | 09/26/2022 | 296.54 | 09/26/2022 | INV | PD | |
| 107420 | 21053 | SYNCB/AMAZON | 2301297 | 1MFT-P6XM-Y9DC | 09/26/2022 | 98073 | 09262022 | 34349 | 09/26/2022 | 21.30 | 09/26/2022 | INV | PD | Markers, pens, puzzle cubs, po |
| 107431 | 21053 | SYNCB/AMAZON | 2301846 | 1LFC-9MWR-3GC3 | 09/26/2022 | 98084 | 09262022 | 34349 | 09/26/2022 | 720.00 | 09/26/2022 | INV | PD | CHS-condensate removal pump-HV |
| 107442 | 21053 | SYNCB/AMAZON | 2302623 | 1DWV-VFXC-6QH6 | 09/26/2022 | 98095 | 09262022 | 34349 | 09/26/2022 | 124.95 | 09/26/2022 | INV | PD | Walki Hoppers for PE students |
| 107443 | 21053 | SYNCB/AMAZON | 2302624 | 1HQW-VQLT-99YF | 09/26/2022 | 98096 | 09262022 | 34349 | 09/26/2022 | 168.62 | 09/26/2022 | INV | PD | Assot extension cords, door st |
| 107444 | 21053 | SYNCB/AMAZON | 2302625 | 1HTW-X7RQ-7W1M | 09/26/2022 | 98097 | 09262022 | 34349 | 09/26/2022 | 118.95 | 09/26/2022 | INV | PD | Pieces for disco theme costume |
| 107445 | 21053 | SYNCB/AMAZON | 2302626 | 1FXR-N4JH-FGL7 | 09/26/2022 | 98098 | 09262022 | 34349 | 09/26/2022 | 67.35 | 09/26/2022 | INV | PD | Grip tools for parking lot and |
| 107457 | 21053 | SYNCB/AMAZON | 2302425 | 1JH3-MG3N-39RL | 09/26/2022 | 98109 | 09262022 | 34349 | 09/26/2022 | 396.62 | 09/26/2022 | INV | PD | Kraft paper, staplers, card or |
| 107475 | 21053 | SYNCB/AMAZON | 2302139 | 1NYN-HCGM-3PT1 | 09/28/2022 | 98127 | 09282022 | 34420 | 09/28/2022 | 700.40 | 09/28/2022 | INV | PD | PAPER FASTENERS, MESH ZIPPER P |
| 107476 | 21053 | SYNCB/AMAZON | 2302143 | 1NTY-6WML-4V7M | 09/28/2022 | 98128 | 09282022 | 34420 | 09/28/2022 | 353.69 | 09/28/2022 | INV | PD | SENSORY KIDS MATH NUMBER TOYS, |
| 107477 | 21053 | SYNCB/AMAZON | 2302144 | 1GCK-MLJT-3LC3 | 09/28/2022 | 98129 | 09282022 | 34420 | 09/28/2022 | 12.99 | 09/28/2022 | INV | PD | 12 INCH ANALOG WALL CLOCK LEAR |
| 107481 | 21053 | SYNCB/AMAZON | 2302454 | 19KM-W64H-N4GL | 09/28/2022 | 98131 | 09282022 | 34420 | 09/28/2022 | 599.61 | 09/28/2022 | INV | PD | locks, ink, moving desk, table |
| 107482 | 21053 | SYNCB/AMAZON | 2302694 | 1MXN-MH71-LF1K | 09/28/2022 | 98132 | 09282022 | 34420 | 09/28/2022 | 179.90 | 09/28/2022 | INV | PD | notebooks |
| 107489 | 21053 | SYNCB/AMAZON | 13104023 | 161G-XDD3-133M | 09/28/2022 | | SACHECK | 5627 | 09/28/2022 | 316.72 | 09/28/2022 | INV | PD | |
| 107490 | 21053 | SYNCB/AMAZON | 13104030 | 17JC-4XPV-4GYW | 09/28/2022 | | SACHECK | 5627 | 09/28/2022 | 98.60 | 09/28/2022 | INV | PD | |
| 107491 | 21053 | SYNCB/AMAZON | 13104031 | 1D7D-33WV-PKGQ | 09/28/2022 | | SACHECK | 5627 | 09/28/2022 | 49.98 | 09/28/2022 | INV | PD | |
| 107500 | 21053 | SYNCB/AMAZON | 13104024 | 1MXN-MH71-CT6H | 09/28/2022 | | SACHECK | 5627 | 09/28/2022 | 659.82 | 09/28/2022 | INV | PD | |
| 107514 | 21053 | SYNCB/AMAZON | 2302223 | 1YHW-39CC-9N7X | 09/28/2022 | 98150 | 09282022 | 34420 | 09/28/2022 | 59.94 | 09/28/2022 | INV | PD | baskets, tape dispensers, post |
| 107515 | 21053 | SYNCB/AMAZON | 2302223 | 1G3V-61XK-F6HJ | 09/28/2022 | 98151 | 09282022 | 34420 | 09/28/2022 | 22.35 | 09/28/2022 | INV | PD | baskets, tape dispensers, post |
| 107516 | 21053 | SYNCB/AMAZON | 2302223 | 1Q9F-G4W6-3PCL | 09/28/2022 | 98152 | 09282022 | 34420 | 09/28/2022 | 62.91 | 09/28/2022 | INV | PD | baskets, tape dispensers, post |
| 107521 | 21053 | SYNCB/AMAZON | 2300079 | 11FG-V7MJ-4434 | 09/28/2022 | 98157 | 09282022 | 34420 | 09/28/2022 | 129.99 | 09/28/2022 | INV | PD | First of year-files, pens, ton |
| 107522 | 21053 | SYNCB/AMAZON | 2300079 | 1WQR-WVVL-FPPF | 09/28/2022 | 98158 | 09282022 | 34420 | 09/28/2022 | 11.99 | 09/28/2022 | INV | PD | First of year-files, pens, ton |
| 107523 | 21053 | SYNCB/AMAZON | 2302262 | 1YHW-39CC-31DN | 09/28/2022 | 98159 | 09282022 | 34420 | 09/28/2022 | 27.99 | 09/28/2022 | INV | PD | Mixer,pans,plates,flavoring, e |
| 107532 | 21053 | SYNCB/AMAZON | 2301626 | 1W7M-D9RY-1FD1 | 09/28/2022 | 98168 | 09282022 | 34420 | 09/28/2022 | 38.20 | 09/28/2022 | INV | PD | supplies for new dual language |
| 107575 | 21053 | SYNCB/AMAZON | 2302141 | 1M6G-R6G1-QDVX | 09/28/2022 | 98212 | 09282022 | 34420 | 09/28/2022 | 239.80 | 09/28/2022 | INV | PD | TOY ANIMAL FIGURES, SIGHT WORD |
| 107576 | 21053 | SYNCB/AMAZON | 2302141 | 1JM9-WQK3-MDNR | 09/28/2022 | 98213 | 09282022 | 34420 | 09/28/2022 | 283.71 | 09/28/2022 | INV | PD | TOY ANIMAL FIGURES, SIGHT WORD |
| 107821 | 21053 | SYNCB/AMAZON | 2302650 | 1CVD-XLYN-HVQN | 09/29/2022 | 98445 | 09302022 | 34485 | 09/30/2022 | 860.02 | 09/29/2022 | INV | PD | Wheels and levers |
| 107822 | 21053 | SYNCB/AMAZON | 2301094 | 1G47-QC6N-RPP6 | 09/29/2022 | 98446 | 09302022 | 34485 | 09/30/2022 | 59.42 | 09/29/2022 | INV | PD | Monitor stand and office kitch |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107823 | 21053 | SYNCB/AMAZON | 2302738 | 1QXL-YKQT-J4JC | 09/29/2022 | 98447 | 09302022 | 34485 | 09/30/2022 | 875.00 | 09/29/2022 | INV | PD | Ink for K. Bridges |
| 107826 | 21053 | SYNCB/AMAZON | 2301299 | 1NJF-QKTQ-GX17 | 09/29/2022 | 98450 | 09302022 | 34485 | 09/30/2022 | 16.98 | 09/29/2022 | INV | PD | Supplies - binders, pens, pape |
| 107827 | 21053 | SYNCB/AMAZON | 2302692 | 1QP1-VLN6-JKDC | 09/29/2022 | 98451 | 09302022 | 34485 | 09/30/2022 | 245.03 | 09/29/2022 | INV | PD | Smith Middle School Library Ma |
| 107828 | 21053 | SYNCB/AMAZON | 2302739 | 1HTP-1LT4-7FRV | 09/29/2022 | 98452 | 09302022 | 34485 | 09/30/2022 | 492.37 | 09/29/2022 | INV | PD | Wheat Middle School Library Ma |
| 107829 | 21053 | SYNCB/AMAZON | 2302362 | 1MXN-MH71-YRGK | 09/29/2022 | 98453 | 09302022 | 34485 | 09/30/2022 | 16.50 | 09/29/2022 | INV | PD | Irving Library Makerspace Item |
| 107834 | 21053 | SYNCB/AMAZON | 2302223 | 1FY1-XXWV-KYQV | 09/29/2022 | 98458 | 09302022 | 34485 | 09/30/2022 | 14.04 | 09/29/2022 | INV | PD | baskets, tape dispensers, post |
| 107837 | 21053 | SYNCB/AMAZON | 2302078 | 14M1-1MFJ-KDLL | 09/29/2022 | 98461 | 09302022 | 34485 | 09/30/2022 | 29.99 | 09/29/2022 | INV | PD | Open PO for various tech suppl |
| 107838 | 21053 | SYNCB/AMAZON | 2301516 | 1K1Y-GWQY-GMTL | 09/29/2022 | 98463 | 09302022 | 34485 | 09/30/2022 | 9.51 | 09/29/2022 | INV | PD | SELF-INKING STAMP, SHARPIE GEL |
| 107840 | 21053 | SYNCB/AMAZON | 2302146 | 17TQ-DM69-446G | 09/30/2022 | 98465 | 09302022 | 34485 | 09/30/2022 | 126.56 | 09/30/2022 | INV | PD | VELCRO, PAINT, DRY ERASE MARKE |
| 107841 | 21053 | SYNCB/AMAZON | 2302142 | 1LHX-YCNL-J1WY | 09/30/2022 | 98466 | 09302022 | 34485 | 09/30/2022 | 316.20 | 09/30/2022 | INV | PD | EDUCATIONAL INSIGHTS VOCABULAR |
| 107842 | 21053 | SYNCB/AMAZON | 2302138 | 13C1-1M1X-LMDP | 09/30/2022 | 98467 | 09302022 | 34485 | 09/30/2022 | 402.22 | 09/30/2022 | INV | PD | PENCIL TOP ERASERS, POST IT NO |
| 107843 | 21053 | SYNCB/AMAZON | 2301637 | 1WMC-4VD3-1YK3 | 09/30/2022 | 98468 | 09302022 | 34485 | 09/30/2022 | 424.44 | 09/30/2022 | INV | PD | GLOVES FOR STUDENT PERSONAL CA |
| 107845 | 21053 | SYNCB/AMAZON | 2302136 | 1MWY-PXJ3-3Q7D | 09/30/2022 | 98470 | 09302022 | 34485 | 09/30/2022 | 359.31 | 09/30/2022 | INV | PD | PENS, POST-IT-TABS, UNIVERSAL |
| 107851 | 21053 | SYNCB/AMAZON | 2302674 | 1DWV-VFXC-HDJW | 09/30/2022 | 98476 | 09302022 | 34485 | 09/30/2022 | 81.42 | 09/30/2022 | INV | PD | ALPHA LABELS FOR FILES |
| 107852 | 21053 | SYNCB/AMAZON | 2302137 | 1K1Y-GWQY-66J9 | 09/30/2022 | 98477 | 09302022 | 34485 | 09/30/2022 | 427.27 | 09/30/2022 | INV | PD | COLORED PAPER, WORLD MAP PUZZL |
| 107856 | 21053 | SYNCB/AMAZON | 2302149 | 1LHX-YCNL-RQGP | 09/30/2022 | 98482 | 09302022 | 34485 | 09/30/2022 | 753.87 | 09/30/2022 | INV | PD | ENVELOPES, FILE FOLDER LABELS, |
| 107857 | 21053 | SYNCB/AMAZON | 2302631 | 19JX-NWWY-GGTD | 09/30/2022 | 98483 | 09302022 | 34485 | 09/30/2022 | 270.04 | 09/30/2022 | INV | PD | plastic boxes, bug zapper, rol |
| 107858 | 21053 | SYNCB/AMAZON | 2302145 | 1D4K-3FNX-9PQW | 09/30/2022 | 98484 | 09302022 | 34485 | 09/30/2022 | 103.80 | 09/30/2022 | INV | PD | PERSONAL CARE GLOVES, VELCRO B |
| 107859 | 21053 | SYNCB/AMAZON | 2302147 | 1FHW-YQ4J-4T1Q | 09/30/2022 | 98485 | 09302022 | 34485 | 09/30/2022 | 29.73 | 09/30/2022 | INV | PD | ALPHABET WALL CHART, FINE MOTO |
| 107860 | 21053 | SYNCB/AMAZON | 2302147 | 13L1-RPWT-3DT3 | 09/30/2022 | 98486 | 09302022 | 34485 | 09/30/2022 | 707.62 | 09/30/2022 | INV | PD | ALPHABET WALL CHART, FINE MOTO |
| 107878 | 21053 | SYNCB/AMAZON | 2302816 | 1311-PQMF-4QQ1 | 09/30/2022 | 98502 | 09302022 | 34485 | 09/30/2022 | 127.30 | 09/30/2022 | INV | PD | ID Backdrop and Stand |
| 107883 | 21053 | SYNCB/AMAZON | 2302251 | 1FY1-XXWV-PL49 | 09/30/2022 | 98507 | 09302022 | 34485 | 09/30/2022 | 34.06 | 09/30/2022 | INV | PD | Pinnies and scrimmage vests CH |
| 107901 | 21053 | SYNCB/AMAZON | 2302740 | 1FXR-N4JH-6114 | 09/30/2022 | 98526 | 09302022 | 34485 | 09/30/2022 | 250.22 | 09/30/2022 | INV | PD | DST-file cab locks |
| 107923 | 21053 | SYNCB/AMAZON | 2302152 | 116C-MC1D-CY39 | 09/30/2022 | 98548 | 09302022 | 34485 | 09/30/2022 | 7.99 | 09/30/2022 | INV | PD | wall tape, key tags, stop sign |
| 107929 | 21053 | SYNCB/AMAZON | 2302283 | 1XV9-94WT-1P1H | 09/30/2022 | 98553 | 09302022 | 34485 | 09/30/2022 | 89.90 | 09/30/2022 | INV | PD | Hoot books |
| 107930 | 21053 | SYNCB/AMAZON | 2302282 | 1FY9-77H7-1KHP | 09/30/2022 | 98554 | 09302022 | 34485 | 09/30/2022 | 75.00 | 09/30/2022 | INV | PD | spanish books for small groups |
| 107934 | 21053 | SYNCB/AMAZON | 2302151 | 1PXK-T9F3-KJRG | 09/30/2022 | 98556 | 09302022 | 34485 | 09/30/2022 | 260.18 | 09/30/2022 | INV | PD | Label maker with replacement, |
| 107936 | 21053 | SYNCB/AMAZON | 2302364 | 1KYLK-1TKL-JT9K | 09/30/2022 | 98558 | 09302022 | 34485 | 09/30/2022 | 114.89 | 09/30/2022 | INV | PD | Terry cloths,Dove hand sanitiz |
| 107938 | 21053 | SYNCB/AMAZON | 2302741 | 1HLJ-YCVN-D9R6 | 09/30/2022 | 98560 | 09302022 | 34485 | 09/30/2022 | 60.96 | 09/30/2022 | INV | PD | Red floor tape and packing tap |
| 107939 | 21053 | SYNCB/AMAZON | 2302813 | 1DYD-PKDC-CRTW | 09/30/2022 | 98561 | 09302022 | 34485 | 09/30/2022 | 47.97 | 09/30/2022 | INV | PD | Clear pencil boxes for PreK |
| 107940 | 21053 | SYNCB/AMAZON | 2302931 | 1YD7-RGCD-9DG6 | 09/30/2022 | 98562 | 09302022 | 34485 | 09/30/2022 | 49.47 | 09/30/2022 | INV | PD | Creepy Crayon book, Perm. Mark |
| 106771 | 110858 | AMAZON WEB SERVICE, INC. | 2300512 | 1094997089 | 09/14/2022 | 97454 | 09142022 | 34103 | 09/14/2022 | 252.20 | 09/14/2022 | INV | PD | Web Services 12 months |
| 106772 | 110858 | AMAZON WEB SERVICE, INC. | 2300512 | 1130869801 | 09/14/2022 | 97455 | 09142022 | 34103 | 09/14/2022 | (223.20) | 09/14/2022 | CRM | PD | Web Services 12 months |
| 106773 | 110858 | AMAZON WEB SERVICE, INC. | 2300512 | 1117134529 | 09/14/2022 | 97456 | 09142022 | 34103 | 09/14/2022 | 252.20 | 09/14/2022 | INV | PD | Web Services 12 months |
| 106774 | 110858 | AMAZON WEB SERVICE, INC. | 2300512 | 1130870289 | 09/14/2022 | 97457 | 09142022 | 34103 | 09/14/2022 | (223.20) | 09/14/2022 | CRM | PD | Web Services 12 months |
| 106675 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113338 | 09/14/2022 | 97358 | 09142022 | 31200 | 09/14/2022 | (150.00) | 09/14/2022 | CRM | PD | Beverages |
| 106676 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113390 | 09/14/2022 | 97359 | 09142022 | 31200 | 09/14/2022 | 483.00 | 09/14/2022 | INV | PD | Beverages |
| 106677 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113337 | 09/14/2022 | 97360 | 09142022 | 31200 | 09/14/2022 | 1,659.00 | 09/14/2022 | INV | PD | Beverages |
| 106678 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113389 | 09/14/2022 | 97361 | 09142022 | 31200 | 09/14/2022 | 83.52 | 09/14/2022 | INV | PD | Beverages |
| 106679 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113340 | 09/14/2022 | 97362 | 09142022 | 31200 | 09/14/2022 | 55.92 | 09/14/2022 | INV | PD | Beverages |
| 107727 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113532 | 09/28/2022 | 98365 | 09302022 | 31220 | 09/30/2022 | 525.00 | 09/28/2022 | INV | PD | Beverages |
| 107728 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113531 | 09/28/2022 | 98366 | 09302022 | 31220 | 09/30/2022 | 584.46 | 09/28/2022 | INV | PD | Beverages |
| 107729 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113451 | 09/28/2022 | 98367 | 09302022 | 31220 | 09/30/2022 | 434.40 | 09/28/2022 | INV | PD | Beverages |
| 107732 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113468 | 09/28/2022 | 98370 | 09302022 | 31220 | 09/30/2022 | 917.70 | 09/28/2022 | INV | PD | Beverages |
| 107733 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113447 | 09/28/2022 | 98371 | 09302022 | 31220 | 09/30/2022 | 213.12 | 09/28/2022 | INV | PD | Beverages |
| 107734 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113448 | 09/28/2022 | 98372 | 09302022 | 31220 | 09/30/2022 | 105.00 | 09/28/2022 | INV | PD | Beverages |
| 107735 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113449 | 09/28/2022 | 98373 | 09302022 | 31220 | 09/30/2022 | (75.00) | 09/28/2022 | CRM | PD | Beverages |
| 107736 | 108629 | AMERICAN BOTTLING CO. | 2302237 | 3735113533 | 09/28/2022 | 98374 | 09302022 | 31220 | 09/30/2022 | (225.00) | 09/28/2022 | CRM | PD | Beverages |
| 107261 | 97366 | AMERICAN DANCE/DRILL TEAM | 2302642 | 09-20-2022 INV | 09/22/2022 | 97924 | 09232022 | 34284 | 09/23/2022 | 1,445.00 | 09/22/2022 | INV | PD | Entry fee competition-Feb 18-D |
| 106842 | 17579 | AMERICAN EXPRESS | 2301372 | WHIQS6Z47W | 09/16/2022 | 97527 | 09162022 | 34167 | 09/16/2022 | 55.04 | 09/16/2022 | INV | PD | Snacks and Drinks for Secretar |
| 106843 | 17579 | AMERICAN EXPRESS | 2301747 | 88147968400 | 09/16/2022 | 97528 | 09162022 | 34167 | 09/16/2022 | 89.21 | 09/16/2022 | INV | PD | CNA Background checks |
| 106844 | 17579 | AMERICAN EXPRESS | 2301342 | 79003137580 | 09/16/2022 | 97529 | 09162022 | 34167 | 09/16/2022 | 242.47 | 09/16/2022 | INV | PD | Airfare for Skills to Wash DC |
| 106845 | 17579 | AMERICAN EXPRESS | 2301342 | 079003137580 | 09/16/2022 | 97530 | 09162022 | 34167 | 09/16/2022 | 242.47 | 09/16/2022 | INV | PD | Airfare for Skills to Wash DC |
| 106846 | 17579 | AMERICAN EXPRESS | 2301286 | W3AML5HQ3JL | 09/16/2022 | 97531 | 09162022 | 34167 | 09/16/2022 | 53.64 | 09/16/2022 | INV | PD | Food supplies for culinary and |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106847 | 17579 | AMERICAN EXPRESS | 2300008 | 04200000922/TAYLOR | 09/16/2022 | 97532 | 09162022 | 34167 | 09/16/2022 | 75.00 | 09/16/2022 | INV | PD | 2022-2023 Membership Fees |
| 106848 | 17579 | AMERICAN EXPRESS | 2300008 | 04200000922/HEATH | 09/16/2022 | 97533 | 09162022 | 34167 | 09/16/2022 | 75.00 | 09/16/2022 | INV | PD | 2022-2023 Membership Fees |
| 106849 | 17579 | AMERICAN EXPRESS | 2300341 | A5240311433 | 09/16/2022 | 97534 | 09162022 | 34167 | 09/16/2022 | 36.00 | 09/16/2022 | INV | PD | 2022-2023 GSuite monthly fee 3 |
| 106850 | 17579 | AMERICAN EXPRESS | 2301438 | 61003290019 | 09/16/2022 | 97535 | 09162022 | 34167 | 09/16/2022 | 300.00 | 09/16/2022 | INV | PD | Texas MAP Suite User Conferenc |
| 106851 | 17579 | AMERICAN EXPRESS | 2301286 | WC7GF7K017U3 | 09/16/2022 | 97536 | 09162022 | 34167 | 09/16/2022 | 114.47 | 09/16/2022 | INV | PD | Food supplies for culinary and |
| 106852 | 17579 | AMERICAN EXPRESS | 2301286 | W2DJGBAQ5WN9 | 09/16/2022 | 97537 | 09162022 | 34167 | 09/16/2022 | 109.61 | 09/16/2022 | INV | PD | Food supplies for culinary and |
| 106853 | 17579 | AMERICAN EXPRESS | 2301286 | W5YJDNCF1N4A | 09/16/2022 | 97538 | 09162022 | 34167 | 09/16/2022 | 222.12 | 09/16/2022 | INV | PD | Food supplies for culinary and |
| 106854 | 17579 | AMERICAN EXPRESS | 2301286 | WFDKQV1G2MQA | 09/16/2022 | 97539 | 09162022 | 34167 | 09/16/2022 | 277.34 | 09/16/2022 | INV | PD | Food supplies for culinary and |
| 106855 | 17579 | AMERICAN EXPRESS | 2301286 | WWK38B9Q4EJ | 09/16/2022 | 97540 | 09162022 | 34167 | 09/16/2022 | 53.80 | 09/16/2022 | INV | PD | Food supplies for culinary and |
| 106856 | 17579 | AMERICAN EXPRESS | 2300478 | 87430426800 | 09/16/2022 | 97541 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & Nps |
| 106857 | 17579 | AMERICAN EXPRESS | 2300340 | 179295299400 | 09/16/2022 | 97542 | 09162022 | 34167 | 09/16/2022 | 250.00 | 09/16/2022 | INV | PD | Indeed Fees |
| 106858 | 17579 | AMERICAN EXPRESS | 2300478 | 87498712000 | 09/16/2022 | 97543 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & Nps |
| 106859 | 17579 | AMERICAN EXPRESS | 2300478 | 87499078000 | 09/16/2022 | 97544 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & Nps |
| 106860 | 17579 | AMERICAN EXPRESS | 2300478 | 87499387200 | 09/16/2022 | 97545 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & Nps |
| 106861 | 17579 | AMERICAN EXPRESS | 2301090 | 20220803000 | 09/16/2022 | 97546 | 09162022 | 34167 | 09/16/2022 | 512.70 | 09/16/2022 | INV | PD | AIRFARE FOR DR. RHONE & DR. JA |
| 106862 | 17579 | AMERICAN EXPRESS | 2301090 | 020220803000 | 09/16/2022 | 97547 | 09162022 | 34167 | 09/16/2022 | 512.70 | 09/16/2022 | INV | PD | AIRFARE FOR DR. RHONE & DR. JA |
| 106863 | 17579 | AMERICAN EXPRESS | 2300478 | 87543838200 | 09/16/2022 | 97548 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & Nps |
| 106864 | 17579 | AMERICAN EXPRESS | 2301917 | 87543901800 | 09/16/2022 | 97549 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & NPs |
| 106865 | 17579 | AMERICAN EXPRESS | 2301917 | 8756994400 | 09/16/2022 | 97550 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & NPs |
| 106866 | 17579 | AMERICAN EXPRESS | 2301917 | 87783201400 | 09/16/2022 | 97551 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & NPs |
| 106867 | 17579 | AMERICAN EXPRESS | 2301917 | 87783362000 | 09/16/2022 | 97552 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & NPs |
| 106868 | 17579 | AMERICAN EXPRESS | 2301917 | 87967802200 | 09/16/2022 | 97553 | 09162022 | 34167 | 09/16/2022 | 57.00 | 09/16/2022 | INV | PD | TEA EPs & NPs |
| 106869 | 17579 | AMERICAN EXPRESS | 2300440 | 99999992224 | 09/16/2022 | 97554 | 09162022 | 34167 | 09/16/2022 | (470.00) | 09/16/2022 | CRM | PD | Membership Dues- K. Heath |
| 107201 | 17579 | AMERICAN EXPRESS | 2302684 | NTMGLE4YF8 | 09/22/2022 | 97865 | 09232022 | 34285 | 09/23/2022 | 79.00 | 09/22/2022 | INV | PD | SMORE for Choir |
| 107228 | 96119 | THE AMERICAN FUNDS GROUP | | 107228 | 09/23/2022 | 97891 | Sept | 31115 | 09/23/2022 | 2,640.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106134 | 103864 | AMERICAN READING COMPANY | 2300927 | 0000183155 | 09/08/2022 | 96838 | 09092022 | 33926 | 09/09/2022 | 59,500.00 | 09/08/2022 | INV | PD | 2022-2023 SCHOOLPACE + CONNECT |
| 107229 | 96121 | AMERICO FINANCIAL LIFE & ANNUITY CO. | | 107229 | 09/23/2022 | 97892 | Sept | 31116 | 09/23/2022 | 120.04 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107227 | 96116 | AMERIPRISE FINANCIAL SERVICES, INC. | | 107227 | 09/23/2022 | 97890 | Sept | 31117 | 09/23/2022 | 1,000.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106987 | 22076 | PATRICIA ANGLADA | 2300992 | AUG 2022/ANGLADA | 09/19/2022 | 97666 | 09192022 | 34219 | 09/19/2022 | 6.38 | 09/19/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 107927 | 110629 | ARIES BUILDING SYSTEMS, LLC | 2301178 | 269598 | 09/30/2022 | 98551 | 09302022 | 1667 | 09/30/2022 | 7,548.00 | 09/30/2022 | INV | PD | Replace PO# 2201672 |
| 107526 | 98675 | AT & T | 2301653 | 8204933704 | 09/28/2022 | 98162 | 09282022 | 34422 | 09/28/2022 | 1,921.57 | 09/28/2022 | INV | PD | Monthly Bill-September 2022 |
| 107527 | 98675 | AT & T | 2301653 | 817A440038123/SEPT22 | 09/28/2022 | 98163 | 09282022 | 34421 | 09/28/2022 | 4,232.44 | 09/28/2022 | INV | PD | Monthly Bill-September 2022 |
| 105917 | 12371 | AT&T MOBILITY | 2300868 | 825061830X08282022 | 09/02/2022 | 96625 | 09022022 | 33788 | 09/02/2022 | 276.68 | 09/02/2022 | INV | PD | AirCard Bill-August 22 |
| 106191 | 12371 | AT&T MOBILITY | 2300869 | 287277977313X0902202 | 09/08/2022 | 96894 | 09092022 | 33927 | 09/09/2022 | 287.03 | 09/08/2022 | INV | PD | WirelessTransportation-August |
| 106454 | 12371 | AT&T MOBILITY | 2301282 | 287286657594X090220 | 09/12/2022 | 97138 | 09122022 | 34037 | 09/12/2022 | 39.37 | 09/12/2022 | INV | PD | Hotspot for CTE Director |
| 107528 | 111302 | ATHLETIC.NET | 2302781 | 1660312 | 09/28/2022 | 98164 | 09282022 | 34423 | 09/28/2022 | 95.00 | 09/28/2022 | INV | PD | Athletic.net /Meet Manager Tra |
| 106898 | 110235 | ATLAS FOUNDATION CO., INC. | 2301857 | 247-2022 | 09/16/2022 | 97578 | 09162022 | 34168 | 09/16/2022 | 7,150.00 | 09/16/2022 | INV | PD | GER-Foundation repairs |
| 106080 | 7573 | ATMOS ENERGY | 2300864 | 000059263/AUG 22 | 09/07/2022 | 96788 | 09072022 | 33856 | 09/07/2022 | 218.85 | 09/07/2022 | INV | PD | Utilities-N Gas August 22 |
| 106186 | 7573 | ATMOS ENERGY | 2300864 | 800133911/AUG 22 | 09/08/2022 | 96889 | 09092022 | 33928 | 09/09/2022 | 60.12 | 09/08/2022 | INV | PD | Utilities-N Gas August 22 |
| 106187 | 7573 | ATMOS ENERGY | 2300864 | 003938417/AUG 22 | 09/08/2022 | 96890 | 09092022 | 33928 | 09/09/2022 | 60.12 | 09/08/2022 | INV | PD | Utilities-N Gas August 22 |
| 106188 | 7573 | ATMOS ENERGY | 2300864 | 11R132510/AUG 22 | 09/08/2022 | 96891 | 09092022 | 33928 | 09/09/2022 | 60.12 | 09/08/2022 | INV | PD | Utilities-N Gas August 22 |
| 106485 | 7573 | ATMOS ENERGY | 2300864 | 000721008/AUG 2022 | 09/12/2022 | 97172 | 09122022 | 34038 | 09/12/2022 | 205.61 | 09/12/2022 | INV | PD | Utilities-N Gas August 22 |
| 106486 | 7573 | ATMOS ENERGY | 2300864 | 000050192/AUG 22 | 09/12/2022 | 97173 | 09122022 | 34038 | 09/12/2022 | 312.21 | 09/12/2022 | INV | PD | Utilities-N Gas August 22 |
| 106487 | 7573 | ATMOS ENERGY | 2300864 | 1711460/AUG 22 | 09/12/2022 | 97174 | 09122022 | 34038 | 09/12/2022 | 245.30 | 09/12/2022 | INV | PD | Utilities-N Gas August 22 |
| 106489 | 7573 | ATMOS ENERGY | 2300864 | 117195445/AUG 22 | 09/12/2022 | 97176 | 09122022 | 34038 | 09/12/2022 | 60.12 | 09/12/2022 | INV | PD | Utilities-N Gas August 22 |
| 106490 | 7573 | ATMOS ENERGY | 2300864 | 006076478/AUG 22 | 09/12/2022 | 97177 | 09122022 | 34038 | 09/12/2022 | 60.12 | 09/12/2022 | INV | PD | Utilities-N Gas August 22 |
| 106629 | 7573 | ATMOS ENERGY | 2300864 | 000216469/AUG 22 | 09/13/2022 | 97313 | 09142022 | 34104 | 09/14/2022 | 87.90 | 09/13/2022 | INV | PD | Utilities-N Gas August 22 |
| 106630 | 7573 | ATMOS ENERGY | 2300864 | 000730789/AUG 22 | 09/13/2022 | 97314 | 09142022 | 34104 | 09/14/2022 | 274.51 | 09/13/2022 | INV | PD | Utilities-N Gas August 22 |
| 106631 | 7573 | ATMOS ENERGY | 2300864 | 000734000/AUG 22 | 09/13/2022 | 97315 | 09142022 | 34104 | 09/14/2022 | 238.68 | 09/13/2022 | INV | PD | Utilities-N Gas August 22 |
| 106920 | 7573 | ATMOS ENERGY | 2300864 | 19M217416/AUG 22 | 09/16/2022 | 97599 | 09162022 | 34169 | 09/16/2022 | 60.12 | 09/16/2022 | INV | PD | Utilities-N Gas August 22 |
| 106921 | 7573 | ATMOS ENERGY | 2300864 | 000722599/AUG 22 | 09/16/2022 | 97600 | 09162022 | 34169 | 09/16/2022 | 209.58 | 09/16/2022 | INV | PD | Utilities-N Gas August 22 |
| 106922 | 7573 | ATMOS ENERGY | 2300864 | 17H672252/AUG 22 | 09/16/2022 | 97601 | 09162022 | 34169 | 09/16/2022 | 99.44 | 09/16/2022 | INV | PD | Utilities-N Gas August 22 |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106923 | 7573 | ATMOS ENERGY | 2300864 | 000314355/AUG 22 | 09/16/2022 | 97602 | 09162022 | 34169 | 09/16/2022 | 222.81 | 09/16/2022 | INV | PD | Utilities-N Gas August 22 |
| 106924 | 7573 | ATMOS ENERGY | 2300864 | 2054504/AUG 22 | 09/16/2022 | 97603 | 09162022 | 34169 | 09/16/2022 | 2,757.11 | 09/16/2022 | INV | PD | Utilities-N Gas August 22 |
| 107193 | 7573 | ATMOS ENERGY | 2300864 | 041002643/SEPT 22 | 09/22/2022 | 97857 | 09232022 | 34286 | 09/23/2022 | 69.38 | 09/22/2022 | INV | PD | Utilities-N Gas August 22 |
| 107358 | 7573 | ATMOS ENERGY | 2300279 | 042011511/SEPT 22 | 09/23/2022 | 98013 | 09232022 | 31219 | 09/23/2022 | 65.41 | 09/23/2022 | INV | PD | Child Nutrition Dept/Gas Servi |
| 107230 | 96124 | ATPE | | 107230 | 09/23/2022 | 97893 | Sept | 31118 | 09/23/2022 | 955.20 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107719 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8173689 | 09/28/2022 | 98357 | 09302022 | 31221 | 09/30/2022 | 67.00 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107720 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8175154 | 09/28/2022 | 98358 | 09302022 | 31221 | 09/30/2022 | 246.40 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107721 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8175152 | 09/28/2022 | 98359 | 09302022 | 31221 | 09/30/2022 | 103.75 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107722 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8173688 | 09/28/2022 | 98360 | 09302022 | 31221 | 09/30/2022 | 104.50 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107723 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8175155 | 09/28/2022 | 98361 | 09302022 | 31221 | 09/30/2022 | 67.00 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107724 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8173690 | 09/28/2022 | 98362 | 09302022 | 31221 | 09/30/2022 | 67.50 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107725 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8175151 | 09/28/2022 | 98363 | 09302022 | 31221 | 09/30/2022 | 271.25 | 09/28/2022 | INV | PD | Cleaning supplies |
| 107726 | 103240 | AUTO-CHLOR SERVICES | 2302230 | 8175153 | 09/28/2022 | 98364 | 09302022 | 31221 | 09/30/2022 | 168.75 | 09/28/2022 | INV | PD | Cleaning supplies |
| 106776 | 98498 | PRESLEY AUVENSHINE | 2300914 | AUG 2022/AUVENSHINE | 09/14/2022 | 97459 | 09142022 | 34105 | 09/14/2022 | 138.59 | 09/14/2022 | INV | PD | TRAVEL MILEAGE REIMBURSEMENT A |
| 107078 | 101666 | AWARDS BY MASTERCRAFT | 13041025 | 15871 | 09/20/2022 | | SACHECK | 5606 | 09/21/2022 | 360.00 | 09/20/2022 | INV | PD | |
| 107231 | 96127 | AXA EQUITABLE | | 107231 | 09/23/2022 | 97894 | Sept | 31119 | 09/23/2022 | 42,719.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106958 | 19104 | B & H PHOTO-VIDEO, INC. | 2302131 | 205564548 | 09/19/2022 | 97637 | 09192022 | 34220 | 09/19/2022 | 2,838.24 | 09/19/2022 | INV | PD | R201202-OMNIA Lenses for Allis |
| 106264 | 14365 | BAKER DISTRIBUTING COMPANY | 2301435 | D113062 | 09/09/2022 | 96967 | 09092022 | 31185 | 09/09/2022 | 246.95 | 09/09/2022 | INV | PD | Repair Santa Fe Ice Machine |
| 107871 | 21572 | TINA BARNES | 2302825 | 2302825/ADV | 09/30/2022 | 98495 | 09302022 | 34486 | 09/30/2022 | 396.00 | 09/30/2022 | INV | PD | Reimburse-TCA conference-Nov 9 |
| 107463 | 97045 | BARRERA'S | 2302746 | 107463 | 09/27/2022 | 98115 | 092722 | 34416 | 09/27/2022 | 264.00 | 09/27/2022 | INV | PD | 9/27/22 WORKING DINNER FOR DIS |
| 106347 | 111261 | JAMES BEAUCHAMP | 2301013 | 08-26-2022/BEAUCHAMP | 09/09/2022 | 97051 | 09092022 | 33929 | 09/09/2022 | 90.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 107265 | 111261 | JAMES BEAUCHAMP | 2301013 | 08-26-22A/BEAUCHAMP | 09/22/2022 | 97928 | 09232022 | 34287 | 09/23/2022 | 50.00 | 09/22/2022 | INV | PD | Non CISD workers/officials/tra |
| 107025 | 111287 | CARTER BEDFORD | 2301013 | 09-06-22/BEDFORD | 09/20/2022 | 97706 | 09212022 | 34251 | 09/21/2022 | 100.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106383 | 108127 | COLTON BEDFORD | 2300696 | 09-08-22/BEDFORD | 09/09/2022 | 97087 | 09092022 | 33930 | 09/09/2022 | 125.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106154 | 110593 | SHARON ALYCE BELL | 2300606 | AUG 2022/BELL | 09/08/2022 | 96857 | 09092022 | 33931 | 09/09/2022 | 43.61 | 09/08/2022 | INV | PD | Monthly reimbursement |
| 106969 | 110593 | SHARON ALYCE BELL | 2302387 | 2302387/REIMB | 09/19/2022 | 97648 | 09192022 | 34221 | 09/19/2022 | 325.10 | 09/19/2022 | INV | PD | Travel reimbursement |
| 106788 | 20206 | BEN E. KEITH FOODS | 2301290 | 11215484 | 09/14/2022 | 97471 | 09142022 | 34106 | 09/14/2022 | 1,106.89 | 09/14/2022 | INV | PD | Supplies for culinary and food |
| 107083 | 20206 | BEN E. KEITH FOODS | 2302440 | 11229527 | 09/20/2022 | 97760 | 09212022 | 34252 | 09/21/2022 | 2,625.01 | 09/20/2022 | INV | PD | Flour, milk, sugar, smallwares |
| 107336 | 20206 | BEN E. KEITH FOODS | 2302440 | 11245700 | 09/23/2022 | 97994 | 09232022 | 34288 | 09/23/2022 | 1,162.31 | 09/23/2022 | INV | PD | Flour, milk, sugar, smallwares |
| 107824 | 20206 | BEN E. KEITH FOODS | 2302440 | 11257420 | 09/29/2022 | 98448 | 09302022 | 34487 | 09/30/2022 | 1,089.12 | 09/29/2022 | INV | PD | Flour, milk, sugar, smallwares |
| 107825 | 20206 | BEN E. KEITH FOODS | 2301291 | 11191966 | 09/29/2022 | 98449 | 09302022 | 34487 | 09/30/2022 | 878.53 | 09/29/2022 | INV | PD | Food supplies for bistro |
| 105778 | 1032 | BENNETT PRINTING & OFFICE SUPPLY | 13001077 | 8-29-22 BOOKS | 09/01/2022 | | SACHECK | 5573 | 09/02/2022 | 254.80 | 09/01/2022 | INV | PD | |
| 105973 | 1032 | BENNETT PRINTING & OFFICE SUPPLY | 2300417 | 814791-0 | 09/02/2022 | 96681 | 09072022 | 33842 | 09/07/2022 | 369.70 | 09/02/2022 | INV | PD | handbook for new dual langauge |
| 105978 | 1032 | BENNETT PRINTING & OFFICE SUPPLY | 2300840 | 814898-0 | 09/02/2022 | 96686 | 09072022 | 33842 | 09/07/2022 | 481.60 | 09/02/2022 | INV | PD | Check stock |
| 107010 | 1032 | BENNETT PRINTING & OFFICE SUPPLY | 2302080 | 524996-0 | 09/20/2022 | 97691 | 09212022 | 34253 | 09/21/2022 | 47.90 | 09/20/2022 | INV | PD | Notary Stamps - Bennetts |
| 107069 | 1032 | BENNETT PRINTING & OFFICE SUPPLY | 13102013 | 525068-0 | 09/20/2022 | | SACHECK | 5607 | 09/21/2022 | 201.15 | 09/20/2022 | INV | PD | |
| 107899 | 105721 | KURT BENSON | 2300120 | JULY 22/BENSON | 09/30/2022 | 98524 | 09302022 | 34488 | 09/30/2022 | 115.21 | 09/30/2022 | INV | PD | July FY23 Travel/mileage |
| 107900 | 105721 | KURT BENSON | 2300941 | AUG 22/BENSON | 09/30/2022 | 98525 | 09302022 | 34488 | 09/30/2022 | 123.29 | 09/30/2022 | INV | PD | AUG FY23 Travel/mileage |
| 107103 | 17110 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 2301914 | 6342432 | 09/20/2022 | 97771 | 09212022 | 34254 | 09/21/2022 | 1,999.94 | 09/20/2022 | INV | PD | XBox Series X and Switch Conso |
| 107104 | 17110 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 2301914 | 6374500 | 09/20/2022 | 97772 | 09212022 | 34254 | 09/21/2022 | 499.99 | 09/20/2022 | INV | PD | XBox Series X and Switch Conso |
| 107253 | 17110 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 2301914 | 6385084 | 09/22/2022 | 97916 | 09232022 | 34289 | 09/23/2022 | 499.00 | 09/22/2022 | INV | PD | XBox Series X and Switch Conso |
| 107518 | 17110 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 2301914 | 6401778 | 09/28/2022 | 98154 | 09282022 | 34424 | 09/28/2022 | 499.99 | 09/28/2022 | INV | PD | XBox Series X and Switch Conso |
| 106076 | 107470 | BIG GAME | 2301222 | 208716 | 09/07/2022 | 96784 | 09072022 | 33857 | 09/07/2022 | 2,449.70 | 09/07/2022 | INV | PD | 30 Footballs for safe and appr |
| 106077 | 107470 | BIG GAME | 2301167 | 208725 | 09/07/2022 | 96785 | 09072022 | 33857 | 09/07/2022 | 1,969.76 | 09/07/2022 | INV | PD | 24 Footballs for safe and appr |
| 106467 | 106900 | BLACK HAWK DOOR & WINDOW LLC | 2302339 | 106604 | 09/12/2022 | 97151 | 09122022 | 34039 | 09/12/2022 | 6,241.64 | 09/12/2022 | INV | PD | CHS-AP office doors |
| 107432 | 106900 | BLACK HAWK DOOR & WINDOW LLC | 2301264 | 106624 | 09/26/2022 | 98085 | 09262022 | 34350 | 09/26/2022 | 4,700.00 | 09/26/2022 | INV | PD | CHS-Gym stairwell doors |
| 107433 | 106900 | BLACK HAWK DOOR & WINDOW LLC | 2300652 | 106625 | 09/26/2022 | 98086 | 09262022 | 34350 | 09/26/2022 | 1,370.00 | 09/26/2022 | INV | PD | GER-install door/vision kit |
| 107434 | 106900 | BLACK HAWK DOOR & WINDOW LLC | 2300651 | 106627 | 09/26/2022 | 98087 | 09262022 | 34350 | 09/26/2022 | 4,615.00 | 09/26/2022 | INV | PD | CKE-door/vision kit install |
| 106052 | 96977 | BLICK ART MATERIALS LLC | 2301651 | 9090433 | 09/07/2022 | 96758 | 09072022 | 33858 | 09/07/2022 | 825.18 | 09/07/2022 | INV | PD | pencils, markers paint |
| 106948 | 96977 | BLICK ART MATERIALS LLC | 2302090 | 9172544 | 09/16/2022 | 97628 | 09162022 | 34170 | 09/16/2022 | 903.37 | 09/16/2022 | INV | PD | Glaze, pencils, clay, etc for |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 107503 | 96977 | BLICK ART MATERIALS LLC | 2302460 | 9246956 | 09/28/2022 | 98140 | 09282022 | 34425 | 09/28/2022 | 799.10 | 09/28/2022 | INV | PD | Art supplies for students in b |
| 106908 | 536 | BOBS AUTO SUPPLY | 2301867 | 03UM3067 | 09/16/2022 | 97588 | 09162022 | 34171 | 09/16/2022 | 33.99 | 09/16/2022 | INV | PD | SEP FY23/Open |
| 107155 | 536 | BOBS AUTO SUPPLY | 2302480 | 03UM5743 | 09/22/2022 | 97820 | 09232022 | 34290 | 09/23/2022 | 14.49 | 09/22/2022 | INV | PD | TRK - tools for 669 |
| 107459 | 536 | BOBS AUTO SUPPLY | 2301867 | 03UM9873 | 09/26/2022 | 98111 | 09262022 | 34351 | 09/26/2022 | 21.16 | 09/26/2022 | INV | PD | SEP FY23/Open |
| 107853 | 536 | BOBS AUTO SUPPLY | 2301867 | 03UN0906 | 09/30/2022 | 98479 | 09302022 | 34489 | 09/30/2022 | 137.99 | 09/30/2022 | INV | PD | SEP FY23/Open |
| 106815 | 110753 | PAMELA BONE | 2301004 | 09-06-22/BONE | 09/14/2022 | 97498 | 09142022 | 34107 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106040 | 20231 | CORY BORDEN | 2300885 | AUG 2022/CBORDEN | 09/07/2022 | 96749 | 09072022 | 33859 | 09/07/2022 | 112.26 | 09/07/2022 | INV | PD | AUGUST Mileage Reimbursement |
| 106115 | 20231 | CORY BORDEN | 2300885 | AUG 22/CBORDEN | 09/08/2022 | 96823 | 09092022 | 33932 | 09/09/2022 | 50.88 | 09/08/2022 | INV | PD | AUGUST Mileage Reimbursement |
| 105849 | 18272 | GEORGINA BORDEN | 2300559 | AUG 22/GBORDEN | 09/02/2022 | 96561 | 09022022 | 33789 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106072 | 18272 | GEORGINA BORDEN | 2300558 | AUG 2022/GBORDEN | 09/07/2022 | 96779 | 09072022 | 33860 | 09/07/2022 | 64.16 | 09/07/2022 | INV | PD | Monthly reimbursement |
| 107941 | 567 | BOUND TO STAY BOUND BOOKS, INC | 2302607 | 184059 | 09/30/2022 | 98563 | 09302022 | 7379 | 09/30/2022 | 1,259.17 | 09/30/2022 | INV | PD | English and Spanish Library Bo |
| 106835 | 108949 | JEREMY BOYD | 2301013 | 09-12-22/BOYD | 09/14/2022 | 97518 | 09142022 | 34108 | 09/14/2022 | 135.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 107553 | 108949 | JEREMY BOYD | 2301001 | 09-20-22/BOYD | 09/28/2022 | 98190 | 09282022 | 34426 | 09/28/2022 | 135.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106075 | 109053 | BRECK & CO. FLORAL, LLC | 2300505 | 09242209 | 09/07/2022 | 96783 | 09072022 | 33861 | 09/07/2022 | 266.00 | 09/07/2022 | INV | PD | CHS football senior night flow |
| 107302 | 111217 | BREWER BAND BOOSTER CLUB | 2302502 | 09-21-22 ENTRY FEE | 09/23/2022 | 97958 | 09232022 | 34291 | 09/23/2022 | 400.00 | 09/23/2022 | INV | PD | Band entry fee |
| 106537 | 105854 | DAWN BROADWAY | 2301354 | 2301354A | 09/13/2022 | 97221 | 09142022 | 34085 | 09/13/2022 | 47.00 | 09/13/2022 | INV | PD | Student meal money Washington |
| 107407 | 105854 | DAWN BROADWAY | 2301353 | 2301353/REIMB | 09/26/2022 | 98062 | 09262022 | 34352 | 09/26/2022 | 132.06 | 09/26/2022 | INV | PD | Meal reimb for D. Broadway Sep |
| 105846 | 111165 | SARAH BROCKETT | 2300619 | AUG 22/BROCKETT | 09/02/2022 | 96558 | 09022022 | 33790 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106406 | 111165 | SARAH BROCKETT | 2300618 | SEPT 2022/BROCKETT | 09/12/2022 | 97093 | 09122022 | 34040 | 09/12/2022 | 34.38 | 09/12/2022 | INV | PD | Monthly reimbursement |
| 106017 | 106214 | DEIDRE BROWN | 2301316 | AUG 2022/BROWN | 09/07/2022 | 96726 | 09072022 | 33862 | 09/07/2022 | 52.26 | 09/07/2022 | INV | PD | August 2022 Monthly Mileage |
| 106966 | 110079 | SHALLEY BROWN | 2302474 | 2302474/REIMB | 09/19/2022 | 97645 | 09192022 | 34222 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | Stipend - Professional Develop |
| 107564 | 111308 | TROY BROWN | 2301013 | 09-23-22/TBROWN | 09/28/2022 | 98201 | 09282022 | 34427 | 09/28/2022 | 140.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107392 | 111156 | VANECIA BROWN | 2301588 | 2301588G | 09/26/2022 | 98047 | 09262022 | 34353 | 09/26/2022 | 360.00 | 09/26/2022 | INV | PD | Team Meals-10-13-22 Weatherford |
| 106175 | 993 | BSN SPORTS, LLC | 2301184 | 918125999 | 09/08/2022 | 96878 | 09092022 | 33933 | 09/09/2022 | 79.98 | 09/08/2022 | INV | PD | Wheat MS punch out number sets |
| 106340 | 993 | BSN SPORTS, LLC | 2301495 | 917974889 | 09/09/2022 | 97043 | 09092022 | 33933 | 09/09/2022 | 100.00 | 09/09/2022 | INV | PD | CHS Volleyball Speed Ropes -8f |
| 106480 | 993 | BSN SPORTS, LLC | 13001016 | 918092842 | 09/12/2022 | | SACHECK | 5589 | 09/12/2022 | 4,943.96 | 09/12/2022 | INV | PD | |
| 106927 | 993 | BSN SPORTS, LLC | 2301188 | 918198902 | 09/16/2022 | 97606 | 09162022 | 34172 | 09/16/2022 | 1,445.00 | 09/16/2022 | INV | PD | Tees, shorts, batteries, laund |
| 107185 | 993 | BSN SPORTS, LLC | 2301840 | 918249649 | 09/22/2022 | 97849 | 09232022 | 34292 | 09/23/2022 | 2,934.00 | 09/22/2022 | INV | PD | CHS Boys Bball shoes, balls, w |
| 107186 | 993 | BSN SPORTS, LLC | 2301186 | 918125647 | 09/22/2022 | 97850 | 09232022 | 34292 | 09/23/2022 | 1,755.00 | 09/22/2022 | INV | PD | Slipp nott base, pad and prel. |
| 107187 | 993 | BSN SPORTS, LLC | 2300981 | 918086749 | 09/22/2022 | 97851 | 09232022 | 34292 | 09/23/2022 | 550.00 | 09/22/2022 | INV | PD | CHS Volleyball workout shirts |
| 107188 | 993 | BSN SPORTS, LLC | 2301189 | 918296873 | 09/22/2022 | 97852 | 09232022 | 34292 | 09/23/2022 | 825.00 | 09/22/2022 | INV | PD | Performance tees, shorts |
| 107190 | 993 | BSN SPORTS, LLC | 2301335 | 918273349 | 09/22/2022 | 97854 | 09232022 | 34292 | 09/23/2022 | 3,007.43 | 09/22/2022 | INV | PD | Goals, duffle bags, shorts, te |
| 107191 | 993 | BSN SPORTS, LLC | 2301187 | 917996920 | 09/22/2022 | 97855 | 09232022 | 34292 | 09/23/2022 | 1,833.00 | 09/22/2022 | INV | PD | Wheat MS football mouthguards, |
| 107267 | 993 | BSN SPORTS, LLC | 2301236 | 917992773 | 09/23/2022 | 97930 | 09232022 | 34292 | 09/23/2022 | 5,639.25 | 09/23/2022 | INV | PD | Mouthguards, Sport cool tanker |
| 107486 | 993 | BSN SPORTS, LLC | 13041044 | 918051262 | 09/28/2022 | | SACHECK | 5628 | 09/28/2022 | 4,648.10 | 09/28/2022 | INV | PD | |
| 105817 | 1056 | BUCK'S WHEEL & EQUIPMENT | 2300179 | 118265 | 09/02/2022 | 96528 | 09022022 | 33791 | 09/02/2022 | 1,324.64 | 09/02/2022 | INV | PD | Parts for repair-Step well rep |
| 105818 | 1056 | BUCK'S WHEEL & EQUIPMENT | 2300179 | 117456 | 09/02/2022 | 96529 | 09022022 | 33791 | 09/02/2022 | 884.95 | 09/02/2022 | INV | PD | Parts for repair-Step well rep |
| 105819 | 1056 | BUCK'S WHEEL & EQUIPMENT | 2300179 | 118266 | 09/02/2022 | 96530 | 09022022 | 33791 | 09/02/2022 | (865.00) | 09/02/2022 | CRM | PD | Parts for repair-Step well rep |
| 107565 | 111309 | BRIAN BURKEEN | 2301013 | 09-23-22/BURKEEN | 09/28/2022 | 98202 | 09282022 | 34428 | 09/28/2022 | 140.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106909 | 105836 | BURLESON OUTDOOR POWER EQUIPMENT, LLC | 2302016 | 131274 | 09/16/2022 | 97589 | 09162022 | 34173 | 09/16/2022 | 87.80 | 09/16/2022 | INV | PD | SEP FY23Open |
| 106910 | 105836 | BURLESON OUTDOOR POWER EQUIPMENT, LLC | 2302409 | 130857 | 09/16/2022 | 97590 | 09162022 | 34173 | 09/16/2022 | 147.82 | 09/16/2022 | INV | PD | GRNDS-equipment repairs |
| 106911 | 105836 | BURLESON OUTDOOR POWER EQUIPMENT, LLC | 2302409 | 130858 | 09/16/2022 | 97591 | 09162022 | 34173 | 09/16/2022 | 125.67 | 09/16/2022 | INV | PD | GRNDS-equipment repairs |
| 106912 | 105836 | BURLESON OUTDOOR POWER EQUIPMENT, LLC | 2302409 | 130860 | 09/16/2022 | 97592 | 09162022 | 34173 | 09/16/2022 | 91.64 | 09/16/2022 | INV | PD | GRNDS-equipment repairs |
| 106913 | 105836 | BURLESON OUTDOOR POWER EQUIPMENT, LLC | 2302409 | 130859 | 09/16/2022 | 97593 | 09162022 | 34173 | 09/16/2022 | 96.32 | 09/16/2022 | INV | PD | GRNDS-equipment repairs |
| 105974 | 20190 | CHRISTY BURTON | 2301381 | AUG 2022/BURTON | 09/02/2022 | 96682 | 09072022 | 33843 | 09/07/2022 | 97.11 | 09/02/2022 | INV | PD | August travel for Director of |
| 106781 | 20190 | CHRISTY BURTON | 2301932 | 2301932/REIMB | 09/14/2022 | 97464 | 09142022 | 34109 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 106407 | 110843 | BUSINESS ESSENTIALS | 2302065 | 310533-0 | 09/12/2022 | 97094 | 09122022 | 34041 | 09/12/2022 | 210.47 | 09/12/2022 | INV | PD | SEPTEMBER 2022 OFFICE SUPPLIES |
| 106484 | 110843 | BUSINESS ESSENTIALS | 2302267 | 310507-0 | 09/12/2022 | 97170 | 09122022 | 34041 | 09/12/2022 | 28.94 | 09/12/2022 | INV | PD | Office Supplies - tape, pens, |
| 107266 | 110843 | BUSINESS ESSENTIALS | 2302267 | 310507-1 | 09/23/2022 | 97929 | 09232022 | 34293 | 09/23/2022 | 30.81 | 09/23/2022 | INV | PD | Office Supplies - tape, pens, |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107303 | 110843 | BUSINESS ESSENTIALS | 2302525 | 311180-0 | 09/23/2022 | 97959 | 09232022 | 34293 | 09/23/2022 | 61.25 | 09/23/2022 | INV | PD | Pencil boxes |
| 107345 | 110843 | BUSINESS ESSENTIALS | 2302065 | 311371-0 | 09/23/2022 | 98003 | 09232022 | 34293 | 09/23/2022 | 266.90 | 09/23/2022 | INV | PD | SEPTEMBER 2022 OFFICE SUPPLIES |
| 107879 | 110843 | BUSINESS ESSENTIALS | 2302246 | 310446-0 | 09/30/2022 | 98503 | 09302022 | 34490 | 09/30/2022 | 1,251.80 | 09/30/2022 | INV | PD | HR Onboarding Supplies-pens, f |
| 107881 | 110843 | BUSINESS ESSENTIALS | 2302267 | 311668-0 | 09/30/2022 | 98505 | 09302022 | 34490 | 09/30/2022 | 232.90 | 09/30/2022 | INV | PD | Office Supplies - tape, pens, |
| 105764 | 106222 | NIKKI BYFORD | 2300946 | AUG 2022/BYFORD | 09/01/2022 | 96477 | 09022022 | 33792 | 09/02/2022 | 63.00 | 09/01/2022 | INV | PD | Travel expense for August |
| 106026 | 101151 | CLAYTON CARMACK | 2300110 | 09-01-22/CARMACK | 09/07/2022 | 96735 | 09072022 | 33863 | 09/07/2022 | 212.50 | 09/07/2022 | INV | PD | Security for Activities-dates |
| 106378 | 101151 | CLAYTON CARMACK | 2300110 | 09-06-2022/CARMACK | 09/09/2022 | 97082 | 09092022 | 33934 | 09/09/2022 | 150.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106380 | 101151 | CLAYTON CARMACK | 2300110 | 09-02-2022/CARMACK | 09/09/2022 | 97084 | 09092022 | 33934 | 09/09/2022 | 225.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106386 | 101151 | CLAYTON CARMACK | 2300696 | 09-08-2022/CARMACK | 09/09/2022 | 97090 | 09092022 | 33934 | 09/09/2022 | 200.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106658 | 101151 | CLAYTON CARMACK | 2300696 | 09-09-22/CARMACK | 09/13/2022 | 97341 | 09142022 | 34110 | 09/14/2022 | 262.50 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 106804 | 101151 | CLAYTON CARMACK | 2301543 | 09-13-22/CARMACK | 09/14/2022 | 97487 | 09142022 | 34110 | 09/14/2022 | 175.00 | 09/14/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 106955 | 101151 | CLAYTON CARMACK | 2301543 | 09-15-22/CARMACK | 09/16/2022 | 97635 | 09162022 | 34174 | 09/16/2022 | 125.00 | 09/16/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107153 | 101151 | CLAYTON CARMACK | 2301543 | 09-20-22/CARMACK | 09/22/2022 | 97818 | 09232022 | 34294 | 09/23/2022 | 150.00 | 09/22/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 106614 | 96415 | CARNEGIE PLAYERS | 2302284 | 2302284/ENTRY | 09/13/2022 | 97298 | 09142022 | 34086 | 09/13/2022 | 129.00 | 09/13/2022 | INV | PD | Entry to Carnegie Play-Senior |
| 107347 | 110733 | ELISA CARNES | 13001092 | 103 | 09/23/2022 | | SACHECK | 5618 | 09/23/2022 | 42.00 | 09/23/2022 | INV | PD | |
| 106500 | 110023 | ABIGAIL CARRELL | 2301048 | AUG 2022/CARRELL | 09/12/2022 | 97185 | 09122022 | 34042 | 09/12/2022 | 21.24 | 09/12/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 106888 | 1602 | CARRIER ENTERPRISE, LLC - S.C. | 2301728 | 3520048-00 | 09/16/2022 | 97568 | 09162022 | 34175 | 09/16/2022 | 76.62 | 09/16/2022 | INV | PD | MRT-HVAC blower pulley |
| 106889 | 1602 | CARRIER ENTERPRISE, LLC - S.C. | 2302419 | 3719714-00 | 09/16/2022 | 97569 | 09162022 | 34175 | 09/16/2022 | 966.08 | 09/16/2022 | INV | PD | CHS-HVAC parts-Sting Cafe |
| 107163 | 1602 | CARRIER ENTERPRISE, LLC - S.C. | 2302420 | 3719790-00 | 09/22/2022 | 97828 | 09232022 | 34295 | 09/23/2022 | 966.08 | 09/22/2022 | INV | PD | CHS-HVAC controller-Sting Cafe |
| 107164 | 1602 | CARRIER ENTERPRISE, LLC - S.C. | 2302421 | 3706926-00 | 09/22/2022 | 97829 | 09232022 | 34295 | 09/23/2022 | 1,021.13 | 09/22/2022 | INV | PD | MRt-compressor RM 101 |
| 107902 | 1602 | CARRIER ENTERPRISE, LLC - S.C. | 2302611 | 3767890-00 | 09/30/2022 | 98527 | 09302022 | 34491 | 09/30/2022 | 195.41 | 09/30/2022 | INV | PD | CHS-HVAC RM A1011-valve |
| 107903 | 1602 | CARRIER ENTERPRISE, LLC - S.C. | 2302487 | 3740507-01 | 09/30/2022 | 98528 | 09302022 | 34491 | 09/30/2022 | 1,073.68 | 09/30/2022 | INV | PD | CHs-HVAC parts-front offc/RM A |
| 106508 | 110730 | CODY CARROLL | 2301013 | 09-06-2022//CARROLL | 09/12/2022 | 97193 | 09122022 | 34043 | 09/12/2022 | 100.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 105872 | 103958 | CAVALLO ENERGY TEXAS LLC | 2300309 | 222350018059931 | 09/02/2022 | 96583 | 09022022 | 31176 | 09/02/2022 | 1,866.13 | 09/02/2022 | INV | PD | Child Nutrtition Dept/Electric |
| 106335 | 103958 | CAVALLO ENERGY TEXAS LLC | 2300929 | 222450018123230 | 09/09/2022 | 97038 | 09092022 | 33935 | 09/09/2022 | 137,904.10 | 09/09/2022 | INV | PD | Electric Bill-August 22 |
| 107337 | 21104 | CDW GOVERNMENT, INC. | 2302365 | CS51642 | 09/23/2022 | 97995 | 09232022 | 34296 | 09/23/2022 | 4,090.11 | 09/23/2022 | INV | PD | Supplies for Computer tech - t |
| 107338 | 21104 | CDW GOVERNMENT, INC. | 2302365 | CR89217 | 09/23/2022 | 97996 | 09232022 | 34296 | 09/23/2022 | 2,531.75 | 09/23/2022 | INV | PD | Supplies for Computer tech - t |
| 107339 | 21104 | CDW GOVERNMENT, INC. | 2302365 | CR90596 | 09/23/2022 | 97997 | 09232022 | 34296 | 09/23/2022 | 1,989.68 | 09/23/2022 | INV | PD | Supplies for Computer tech - t |
| 107340 | 21104 | CDW GOVERNMENT, INC. | 2302365 | CR91857 | 09/23/2022 | 97998 | 09232022 | 34296 | 09/23/2022 | 72.60 | 09/23/2022 | INV | PD | Supplies for Computer tech - t |
| 107820 | 21104 | CDW GOVERNMENT, INC. | 2302365 | CT12672 | 09/29/2022 | 98444 | 09302022 | 34492 | 09/30/2022 | 20.34 | 09/29/2022 | INV | PD | Supplies for Computer tech - t |
| 107849 | 21104 | CDW GOVERNMENT, INC. | 2302154 | CP80664 | 09/30/2022 | 98474 | 09302022 | 34492 | 09/30/2022 | 387.28 | 09/30/2022 | INV | PD | TONER CARTIDGE REFILLS FOR RES |
| 106512 | 111268 | STEVE CHANTA | 2301013 | 08-26-2022/CHANTA | 09/12/2022 | 97197 | 09122022 | 34044 | 09/12/2022 | 45.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106933 | 111268 | STEVE CHANTA | 2301013 | 09-09-22/CHANTA | 09/16/2022 | 97612 | 09162022 | 34176 | 09/16/2022 | 45.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106918 | 97098 | CHARTER COMMUNICATIONS | 2300909 | 0000343090422 | 09/16/2022 | 97597 | 09162022 | 34177 | 09/16/2022 | 1,458.41 | 09/16/2022 | INV | PD | Utilities-August 22 |
| 106973 | 1108 | PAUL CHAVEZ | 2302506 | 2302506A | 09/19/2022 | 97652 | 09192022 | 34223 | 09/19/2022 | 220.00 | 09/19/2022 | INV | PD | Team meals-9/23-24/22 Round Rock |
| 107368 | 1108 | PAUL CHAVEZ | 2301497 | 2301497E | 09/26/2022 | 98023 | 09262022 | 34354 | 09/26/2022 | 240.00 | 09/26/2022 | INV | PD | Team Meals-10-05-22 Weatherford |
| 107369 | 1108 | PAUL CHAVEZ | 2300557 | 2300557G | 09/26/2022 | 98024 | 09262022 | 34355 | 09/26/2022 | 440.00 | 09/26/2022 | INV | PD | Team meals-10-06-22 Haltom City |
| 107370 | 1108 | PAUL CHAVEZ | 2300557 | 2300557H | 09/26/2022 | 98025 | 09262022 | 34356 | 09/26/2022 | 440.00 | 09/26/2022 | INV | PD | Team meals-10-13-2022 Midlothian |
| 107092 | 110986 | CHEERLEADERS OF AMERICA | 13107016 | 13107016/REGIS | 09/20/2022 | | SACHECK | 5608 | 09/21/2022 | 50.00 | 09/20/2022 | INV | PD | |
| 107093 | 110986 | CHEERLEADERS OF AMERICA | 13107001 | 13107001/REGIS | 09/20/2022 | | SACHECK | 5608 | 09/21/2022 | 805.00 | 09/20/2022 | INV | PD | |
| 107077 | 107746 | CHEERLEADING COMPANY | 13001031 | 0684245CW | 09/20/2022 | | SACHECK | 5609 | 09/21/2022 | 514.06 | 09/20/2022 | INV | PD | |
| 107877 | 107746 | CHEERLEADING COMPANY | 2300372 | 0670554CW | 09/30/2022 | 98501 | 09302022 | 34493 | 09/30/2022 | 1,931.86 | 09/30/2022 | INV | PD | Wheat Middle School Cheer Unif |
| 107882 | 107746 | CHEERLEADING COMPANY | 2300373 | 0668583CW | 09/30/2022 | 98506 | 09302022 | 34493 | 09/30/2022 | 2,070.35 | 09/30/2022 | INV | PD | Smith Middle School Cheer Unif |
| 106039 | 98156 | CHICK-FIL-A | 2301765 | 2301765A | 09/07/2022 | 96748 | 09072022 | 33864 | 09/07/2022 | 427.35 | 09/07/2022 | INV | PD | Working lunch |
| 106974 | 98156 | CHICK-FIL-A | 2302515 | 2302515A | 09/19/2022 | 97653 | 09192022 | 34224 | 09/19/2022 | 374.00 | 09/19/2022 | INV | PD | Board Meeting Meal |
| 106627 | 11873 | CHS CULINARY ARTS | 2300338 | 21003 | 09/13/2022 | 97311 | 09142022 | 34111 | 09/14/2022 | 50.00 | 09/13/2022 | INV | PD | Cookies for New Employee Hirin |
| 106628 | 11873 | CHS CULINARY ARTS | 2300338 | 21041 | 09/13/2022 | 97312 | 09142022 | 34111 | 09/14/2022 | 50.00 | 09/13/2022 | INV | PD | Cookies for New Employee Hirin |
| 106975 | 11873 | CHS CULINARY ARTS | 2302274 | 21004 | 09/19/2022 | 97654 | 09192022 | 34225 | 09/19/2022 | 125.00 | 09/19/2022 | INV | PD | Board work session-snacks |
| 106163 | 107099 | CINTAS CORPORATION #492 | 2300952 | 4130030058 | 09/08/2022 | 96866 | 09092022 | 33936 | 09/09/2022 | 15.25 | 09/08/2022 | INV | PD | AUG FY23/Open |
| 106896 | 107099 | CINTAS CORPORATION #492 | 2302029 | 4130748101 | 09/16/2022 | 97576 | 09162022 | 34178 | 09/16/2022 | 15.25 | 09/16/2022 | INV | PD | SEP FY23/Open |
| 107161 | 107099 | CINTAS CORPORATION #492 | 2302029 | 4131380400 | 09/22/2022 | 97826 | 09232022 | 34297 | 09/23/2022 | 15.25 | 09/22/2022 | INV | PD | SEP FY23/Open |
| 107435 | 107099 | CINTAS CORPORATION #492 | 2302029 | 4132031329 | 09/26/2022 | 98088 | 09262022 | 34357 | 09/26/2022 | 15.25 | 09/26/2022 | INV | PD | SEP FY23/Open |
| 107221 | 13551 | CISD ADMINISTRATION | | 107221 | 09/23/2022 | 97884 | Sept | 31120 | 09/23/2022 | 29,792.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 105780 | 2068 | CISD GENERAL FUND | 2301719 | AUG 2022/WMS | 09/01/2022 | 96492 | 09022022 | 33793 | 09/02/2022 | 25.51 | 09/01/2022 | INV | PD | Campus Postage for August |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105905 | 2068 | CISD GENERAL FUND | 2300853 | AUG 2022/GERARD | 09/02/2022 | 96614 | 09022022 | 33793 | 09/02/2022 | 211.20 | 09/02/2022 | INV | PD | August Postage |
| 105915 | 2068 | CISD GENERAL FUND | 2301081 | AUG 2022/MARTI | 09/02/2022 | 96624 | 09022022 | 33793 | 09/02/2022 | 2.85 | 09/02/2022 | INV | PD | Postage for August |
| 106000 | 2068 | CISD GENERAL FUND | 2301274 | AUG 2022/ADAMS | 09/07/2022 | 96708 | 09072022 | 33865 | 09/07/2022 | 199.69 | 09/07/2022 | INV | PD | Postage for August |
| 106024 | 2068 | CISD GENERAL FUND | 2300675 | AUG 2022/CHS | 09/07/2022 | 96733 | 09072022 | 33865 | 09/07/2022 | 32.49 | 09/07/2022 | INV | PD | Monthly postage |
| 106033 | 2068 | CISD GENERAL FUND | 2301080 | AUG 2022/CURROCULUM | 09/07/2022 | 96742 | 09072022 | 33865 | 09/07/2022 | 5.13 | 09/07/2022 | INV | PD | AUGUST 2022 POSTAGE |
| 106042 | 2068 | CISD GENERAL FUND | 2301130 | AUG 2022/COLEMAN | 09/07/2022 | 96751 | 09072022 | 33865 | 09/07/2022 | 231.24 | 09/07/2022 | INV | PD | MISC. CODE FOR COMMODITIES THA |
| 106053 | 2068 | CISD GENERAL FUND | 2300855 | AUG 2022/SMS | 09/07/2022 | 96759 | 09072022 | 33865 | 09/07/2022 | 1.14 | 09/07/2022 | INV | PD | aug postage |
| 106054 | 2068 | CISD GENERAL FUND | 2302211 | AUG 2022/IRVING | 09/07/2022 | 96760 | 09072022 | 33865 | 09/07/2022 | 267.90 | 09/07/2022 | INV | PD | supplemenal PO for PO #2301118 |
| 106066 | 2068 | CISD GENERAL FUND | 2300422 | AUG 2022/STU SERV | 09/07/2022 | 96773 | 09072022 | 33865 | 09/07/2022 | 21.54 | 09/07/2022 | INV | PD | Monthly postage |
| 106112 | 2068 | CISD GENERAL FUND | 2300676 | AUG 2022/SANTA FE | 09/07/2022 | 96820 | 09072022 | 33865 | 09/07/2022 | 7.04 | 09/07/2022 | INV | PD | August postage |
| 106267 | 2068 | CISD GENERAL FUND | 2300742 | AUG 2022/CN | 09/09/2022 | 96970 | 09092022 | 31186 | 09/09/2022 | 100.89 | 09/09/2022 | INV | PD | Postage for July |
| 106495 | 2068 | CISD GENERAL FUND | 2301263 | AUG 22/TEAM | 09/12/2022 | 97180 | 09122022 | 34045 | 09/12/2022 | 6.84 | 09/12/2022 | INV | PD | August postage |
| 106411 | 1959 | CISD TRANSPORTATION | 2301272 | 70 | 09/12/2022 | 97098 | 09122022 | 34046 | 09/12/2022 | 45.00 | 09/12/2022 | INV | PD | transportation |
| 106412 | 1959 | CISD TRANSPORTATION | 2301463 | 0134 | 09/12/2022 | 97099 | 09122022 | 34046 | 09/12/2022 | 51.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106413 | 1959 | CISD TRANSPORTATION | 2301503 | 153 | 09/12/2022 | 97100 | 09122022 | 34046 | 09/12/2022 | 34.00 | 09/12/2022 | INV | PD | Team transportation |
| 106414 | 1959 | CISD TRANSPORTATION | 2301377 | 85 | 09/12/2022 | 97101 | 09122022 | 34046 | 09/12/2022 | 118.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106415 | 1959 | CISD TRANSPORTATION | 2301506 | 0164 | 09/12/2022 | 97102 | 09122022 | 34046 | 09/12/2022 | 9.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106416 | 1959 | CISD TRANSPORTATION | 2301504 | 0158 | 09/12/2022 | 97103 | 09122022 | 34046 | 09/12/2022 | 24.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106417 | 1959 | CISD TRANSPORTATION | 2301507 | 175 | 09/12/2022 | 97104 | 09122022 | 34046 | 09/12/2022 | 194.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106418 | 1959 | CISD TRANSPORTATION | 2301190 | 40 | 09/12/2022 | 97105 | 09122022 | 34046 | 09/12/2022 | 180.00 | 09/12/2022 | INV | PD | Team transportation |
| 106419 | 1959 | CISD TRANSPORTATION | 2301190 | 42 | 09/12/2022 | 97106 | 09122022 | 34046 | 09/12/2022 | 7.50 | 09/12/2022 | INV | PD | Team transportation |
| 106420 | 1959 | CISD TRANSPORTATION | 2301338 | 51 | 09/12/2022 | 97107 | 09122022 | 34046 | 09/12/2022 | 361.50 | 09/12/2022 | INV | PD | Team Transportation |
| 106421 | 1959 | CISD TRANSPORTATION | 2301338 | 52 | 09/12/2022 | 97108 | 09122022 | 34046 | 09/12/2022 | 20.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106422 | 1959 | CISD TRANSPORTATION | 2301338 | 61 | 09/12/2022 | 97109 | 09122022 | 34046 | 09/12/2022 | 74.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106423 | 1959 | CISD TRANSPORTATION | 2300850 | 20 | 09/12/2022 | 97110 | 09122022 | 34046 | 09/12/2022 | 115.00 | 09/12/2022 | INV | PD | Team transportation |
| 106424 | 1959 | CISD TRANSPORTATION | 2300850 | 21 | 09/12/2022 | 97111 | 09122022 | 34046 | 09/12/2022 | 307.00 | 09/12/2022 | INV | PD | Team transportation |
| 106425 | 1959 | CISD TRANSPORTATION | 2300850 | 22 | 09/12/2022 | 97112 | 09122022 | 34046 | 09/12/2022 | 23.00 | 09/12/2022 | INV | PD | Team transportation |
| 106426 | 1959 | CISD TRANSPORTATION | 2300850 | 23 | 09/12/2022 | 97113 | 09122022 | 34046 | 09/12/2022 | 50.00 | 09/12/2022 | INV | PD | Team transportation |
| 106427 | 1959 | CISD TRANSPORTATION | 2300850 | 24 | 09/12/2022 | 97114 | 09122022 | 34046 | 09/12/2022 | 44.00 | 09/12/2022 | INV | PD | Team transportation |
| 106428 | 1959 | CISD TRANSPORTATION | 2300850 | 25 | 09/12/2022 | 97115 | 09122022 | 34046 | 09/12/2022 | 50.00 | 09/12/2022 | INV | PD | Team transportation |
| 106429 | 1959 | CISD TRANSPORTATION | 2300850 | 26 | 09/12/2022 | 97116 | 09122022 | 34046 | 09/12/2022 | 52.00 | 09/12/2022 | INV | PD | Team transportation |
| 106430 | 1959 | CISD TRANSPORTATION | 2300850 | 27 | 09/12/2022 | 97117 | 09122022 | 34046 | 09/12/2022 | 149.00 | 09/12/2022 | INV | PD | Team transportation |
| 106431 | 1959 | CISD TRANSPORTATION | 2300850 | 28 | 09/12/2022 | 97118 | 09122022 | 34046 | 09/12/2022 | 146.00 | 09/12/2022 | INV | PD | Team transportation |
| 106432 | 1959 | CISD TRANSPORTATION | 2300850 | 29 | 09/12/2022 | 97119 | 09122022 | 34046 | 09/12/2022 | 49.00 | 09/12/2022 | INV | PD | Team transportation |
| 106433 | 1959 | CISD TRANSPORTATION | 2300850 | 30 | 09/12/2022 | 97120 | 09122022 | 34046 | 09/12/2022 | 179.00 | 09/12/2022 | INV | PD | Team transportation |
| 106434 | 1959 | CISD TRANSPORTATION | 2300625 | 12 | 09/12/2022 | 97121 | 09122022 | 34046 | 09/12/2022 | 172.00 | 09/12/2022 | INV | PD | Team transportation |
| 106435 | 1959 | CISD TRANSPORTATION | 2300625 | 13 | 09/12/2022 | 97122 | 09122022 | 34046 | 09/12/2022 | 100.00 | 09/12/2022 | INV | PD | Team transportation |
| 106436 | 1959 | CISD TRANSPORTATION | 2300625 | 14 | 09/12/2022 | 97123 | 09122022 | 34046 | 09/12/2022 | 156.00 | 09/12/2022 | INV | PD | Team transportation |
| 106438 | 1959 | CISD TRANSPORTATION | 2300625 | 15 | 09/12/2022 | 97125 | 09122022 | 34046 | 09/12/2022 | 138.00 | 09/12/2022 | INV | PD | Team transportation |
| 106439 | 1959 | CISD TRANSPORTATION | 2300521 | 3 | 09/12/2022 | 97126 | 09122022 | 34046 | 09/12/2022 | 73.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106441 | 1959 | CISD TRANSPORTATION | 2300522 | 190 | 09/12/2022 | 97128 | 09122022 | 34046 | 09/12/2022 | 219.00 | 09/12/2022 | INV | PD | District transportation |
| 106445 | 1959 | CISD TRANSPORTATION | 2300521 | 4 | 09/12/2022 | 97131 | 09122022 | 34046 | 09/12/2022 | 48.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106446 | 1959 | CISD TRANSPORTATION | 2300521 | 5 | 09/12/2022 | 97132 | 09122022 | 34046 | 09/12/2022 | 100.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106447 | 1959 | CISD TRANSPORTATION | 2300521 | 6 | 09/12/2022 | 97133 | 09122022 | 34046 | 09/12/2022 | 64.00 | 09/12/2022 | INV | PD | Team Transportation |
| 106900 | 1959 | CISD TRANSPORTATION | 2301730 | 151A | 09/16/2022 | 97580 | 09162022 | 34179 | 09/16/2022 | 130.00 | 09/16/2022 | INV | PD | 1 bus to Southwest Dental conf |
| 106084 | 1121 | CITY OF CLEBURNE | 2301597 | AUG 2022 INV | 09/07/2022 | 96793 | 09072022 | 33866 | 09/07/2022 | 33,499.67 | 09/07/2022 | INV | PD | Utility Water-September 2022 |
| 107192 | 1121 | CITY OF CLEBURNE | 2301597 | SEPT 2022 | 09/22/2022 | 97856 | 09232022 | 34298 | 09/23/2022 | 126.19 | 09/22/2022 | INV | PD | Utility Water-September 2022 |
| 107419 | 1121 | CITY OF CLEBURNE | 13001125 | I002683 | 09/26/2022 | | SACHECK | 5579 | 09/26/2022 | 2,400.00 | 09/26/2022 | INV | PD | |
| 107937 | 1121 | CITY OF CLEBURNE | 2301597 | SEPT 2022B | 09/30/2022 | 98559 | 09302022 | 34494 | 09/30/2022 | 1,277.26 | 09/30/2022 | INV | PD | Utility Water-September 2022 |
| 107566 | 111306 | MYRON CLAY | 2301013 | 09-23-22/CLAY | 09/28/2022 | 98203 | 09282022 | 34429 | 09/28/2022 | 155.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107246 | 103733 | CLEBURNE EDUCATION FOUNDATION | | 107246 | 09/23/2022 | 97909 | Sept | 31121 | 09/23/2022 | 2,955.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106119 | 102058 | CLEBURNE GOLF LINKS | 13001027 | CHS 12001560 | 09/08/2022 | | SACHECK | 5584 | 09/09/2022 | 2,348.97 | 09/08/2022 | INV | PD | |
| 106122 | 2220 | CLEBURNE HIGH SCHOOL | 2302297 | 2300297/ENTRY | 09/08/2022 | 96827 | 09092022 | 33937 | 09/09/2022 | 630.00 | 09/08/2022 | INV | PD | Entry Fee-Cleburne Fall Classic 2022 |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107073 | 99774 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | 2301978 | 547863 | 09/20/2022 | 97752 | 09212022 | 34255 | 09/21/2022 | 150.10 | 09/20/2022 | INV | PD | Monthly bottle rental for weld |
| 107162 | 99774 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | 2301979 | 547862 | 09/22/2022 | 97827 | 09232022 | 34299 | 09/23/2022 | 50.03 | 09/22/2022 | INV | PD | SEP FY23/Open |
| 107026 | 111286 | RICHARD CLOUGH | 2301013 | 09-09-22/CLOUGH | 09/20/2022 | 97707 | 09212022 | 34256 | 09/21/2022 | 145.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106476 | 106976 | GARY COCHRAN | 2301013 | 09-02-22/COCHRAN | 09/12/2022 | 97160 | 09122022 | 34047 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 107534 | 111300 | WILLIAM CONDE | 2301013 | 8-26-22/CONDE | 09/28/2022 | 98171 | 09282022 | 34430 | 09/28/2022 | 130.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107357 | 108917 | CORE OFFICE INTERIORS | 2302501 | 47749 | 09/23/2022 | 98012 | 09232022 | 1664 | 09/23/2022 | 47,841.00 | 09/23/2022 | INV | PD | Replace PO# 2206727 Furniture |
| 107904 | 108118 | CORNERSTONE LANDSCAPE LLC | 2302868 | 12413 | 09/30/2022 | 98529 | 09302022 | 34495 | 09/30/2022 | 254.18 | 09/30/2022 | INV | PD | CHS-irrigation repairs |
| 107019 | 111292 | MICHAEL CORSO | 2301013 | 09-09-22/CORSO | 09/20/2022 | 97700 | 09212022 | 34257 | 09/21/2022 | 150.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106659 | 108342 | DEREK COUCH | 2300696 | 09-09-22/COUCH | 09/13/2022 | 97342 | 09142022 | 34112 | 09/14/2022 | 200.00 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 107414 | 108342 | DEREK COUCH | 2301543 | 09-23-22/COUCH | 09/26/2022 | 98069 | 09262022 | 34358 | 09/26/2022 | 175.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107811 | 105182 | COUNTRYMEATS.COM | 13001025 | 354531 | 09/29/2022 | | SACHECK | 5581 | 09/30/2022 | 826.00 | 09/29/2022 | INV | PD | |
| 106640 | 109060 | CRISIS PREVENTION INSTITUTE, INC. | 2301856 | CUS0306730 | 09/13/2022 | 97324 | 09142022 | 34113 | 09/14/2022 | 1,299.50 | 09/13/2022 | INV | PD | TRAINING WORKBOOKS |
| 106902 | 109060 | CRISIS PREVENTION INSTITUTE, INC. | 2300634 | IUS0234025 | 09/16/2022 | 97582 | 09162022 | 34180 | 09/16/2022 | 150.00 | 09/16/2022 | INV | PD | Membership renewal |
| 106448 | 110670 | CROSS MY HEART SCENT COMPANY/CARLA FENN | 13107009 | 9-8-22 INV | 09/12/2022 | | SACHECK | 5590 | 09/12/2022 | 918.00 | 09/12/2022 | INV | PD | |
| 107496 | 110670 | CROSS MY HEART SCENT COMPANY/CARLA FENN | 13041024 | 09-14-2022 A | 09/28/2022 | | SACHECK | 5630 | 09/28/2022 | 600.00 | 09/28/2022 | INV | PD | |
| 107497 | 110670 | CROSS MY HEART SCENT COMPANY/CARLA FENN | 13041041 | 9-14-2022 INV | 09/28/2022 | | SACHECK | 5630 | 09/28/2022 | 108.00 | 09/28/2022 | INV | PD | |
| 107259 | 108302 | CROWD PLEASERS DANCE | 2302661 | 09-20-22 INV | 09/22/2022 | 97922 | 09232022 | 34300 | 09/23/2022 | 1,485.00 | 09/22/2022 | INV | PD | Entry fee-Chisholm Trail Showc |
| 107260 | 108302 | CROWD PLEASERS DANCE | 2302662 | 70198 | 09/22/2022 | 97923 | 09232022 | 34300 | 09/23/2022 | 1,359.45 | 09/22/2022 | INV | PD | Entry fee for Jan 29-DANCE |
| 107478 | 100331 | CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS | 2302700 | CTE LEARN\|09-22-2022 | 09/28/2022 | 98130 | 09282022 | 34431 | 09/28/2022 | 298.00 | 09/28/2022 | INV | PD | Subscription for Dawn Goains |
| 106086 | 19707 | CURLY'S PLUMBING | 2301929 | 104049 | 09/07/2022 | 96795 | 09072022 | 33867 | 09/07/2022 | 375.00 | 09/07/2022 | INV | PD | COL-sewer back up |
| 106087 | 19707 | CURLY'S PLUMBING | 2301750 | 104535 | 09/07/2022 | 96796 | 09072022 | 33867 | 09/07/2022 | 650.00 | 09/07/2022 | INV | PD | WMS-emergency plumbing service |
| 106114 | 110850 | CURRICULUM ASSOCIATES, LLC | 2300669 | 90199178 | 09/08/2022 | 96822 | 09092022 | 33938 | 09/09/2022 | 223.45 | 09/08/2022 | INV | PD | Teks Mastery ELA |
| 106089 | 109330 | DALLAS DOOR & SUPPLY CO. | 2301260 | 108451 | 09/07/2022 | 96798 | 09072022 | 33868 | 09/07/2022 | 1,234.00 | 09/07/2022 | INV | PD | DST-key blanks |
| 106090 | 109330 | DALLAS DOOR & SUPPLY CO. | 2301780 | 108074 | 09/07/2022 | 96799 | 09072022 | 33868 | 09/07/2022 | 1,955.05 | 09/07/2022 | INV | PD | CHS-BB/SB concession tix booth |
| 107436 | 109330 | DALLAS DOOR & SUPPLY CO. | 2301575 | 108507 | 09/26/2022 | 98089 | 09262022 | 34359 | 09/26/2022 | 1,234.00 | 09/26/2022 | INV | PD | DST-additional key blanks |
| 106873 | 110631 | DALLAS SUMMER MUSICALS, INC. | 13001081 | BDHSMTA-41 | 09/16/2022 | | SACHECK | 5598 | 09/16/2022 | 150.00 | 09/16/2022 | INV | PD | |
| 106379 | 101863 | BRIAN DAVENPORT | 2300110 | 09-02-2022/DAVENPORT | 09/09/2022 | 97083 | 09092022 | 33939 | 09/09/2022 | 210.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106346 | 111262 | ANTHONY DAVIS | 2301013 | 08-26-22/DAVIS | 09/09/2022 | 97050 | 09092022 | 33940 | 09/09/2022 | 140.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106350 | 111260 | CATO DAVIS | 2301013 | 08-26-2022/CDAVIS | 09/09/2022 | 97054 | 09092022 | 33941 | 09/09/2022 | 140.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106890 | 1210 | DEALER'S ELECTRICAL SUPPLY CO. | 2302417 | S100295683.001 | 09/16/2022 | 97570 | 09162022 | 34181 | 09/16/2022 | 52.72 | 09/16/2022 | INV | PD | MNT-tool-Infrared thermo |
| 107156 | 1210 | DEALER'S ELECTRICAL SUPPLY CO. | 2302486 | S100291209.001 | 09/22/2022 | 97821 | 09232022 | 34301 | 09/23/2022 | 238.61 | 09/22/2022 | INV | PD | TRK-HVAC fuses #665 |
| 107905 | 1210 | DEALER'S ELECTRICAL SUPPLY CO. | 2302717 | S100313123.001 | 09/30/2022 | 98530 | 09302022 | 34496 | 09/30/2022 | 71.58 | 09/30/2022 | INV | PD | TRK 674-tools/supplies |
| 107906 | 1210 | DEALER'S ELECTRICAL SUPPLY CO. | 2302717 | S100314256.001 | 09/30/2022 | 98531 | 09302022 | 34496 | 09/30/2022 | 348.10 | 09/30/2022 | INV | PD | TRK 674-tools/supplies |
| 107493 | 21999 | DEANAN GOURMET POPCORN | 13041019 | 238570 | 09/28/2022 | | SACHECK | 5631 | 09/28/2022 | 1,990.00 | 09/28/2022 | INV | PD | |
| 107800 | 21999 | DEANAN GOURMET POPCORN | 13001152 | 238499 | 09/29/2022 | | SACHECK | 5582 | 09/30/2022 | 330.00 | 09/29/2022 | INV | PD | |
| 106091 | 105053 | DECKER EQUIPMENT | 2301547 | 491598A | 09/07/2022 | 96800 | 09072022 | 33869 | 09/07/2022 | 219.89 | 09/07/2022 | INV | PD | CHS-bumper door stops |
| 106092 | 105053 | DECKER EQUIPMENT | 2301453 | 491382A | 09/07/2022 | 96801 | 09072022 | 33869 | 09/07/2022 | 900.59 | 09/07/2022 | INV | PD | DST-RR door hinge kits |
| 107165 | 105053 | DECKER EQUIPMENT | 2302437 | 495299A | 09/22/2022 | 97830 | 09232022 | 34302 | 09/23/2022 | 107.95 | 09/22/2022 | INV | PD | MNT-tamper proof screw rmvr |
| 106967 | 110698 | CHANDLER DEVINE | 2302477 | 2302477/REIMB | 09/19/2022 | 97646 | 09192022 | 34226 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | Stipend - Professional Develop |
| 106078 | 105659 | AUDREY DOBRENN | 2301385 | AUG 2022/DOBRENN | 09/07/2022 | 96786 | 09072022 | 33870 | 09/07/2022 | 81.04 | 09/07/2022 | INV | PD | August travel for EB specialis |
| 105792 | 98640 | DONUT EXPRESS | 2302162 | 2302162A | 09/01/2022 | 96504 | 09022022 | 33794 | 09/02/2022 | 37.50 | 09/01/2022 | INV | PD | Donuts |
| 106229 | 98362 | DOUBLE BARREL DISTRIBUTING | 2300102 | 6858 | 09/08/2022 | 96932 | 09092022 | 33942 | 09/09/2022 | 311.35 | 09/08/2022 | INV | PD | Shop Supplies |
| 106157 | 107817 | DUGGER ELECTRIC | 2302175 | 11143 | 09/08/2022 | 96860 | 09092022 | 33943 | 09/09/2022 | 300.00 | 09/08/2022 | INV | PD | CHS-bee removal-courtyard |
| 106354 | 111256 | TYLER DUGGINS | 2301013 | 09-01-2022/DUGGS | 09/09/2022 | 97058 | 09092022 | 33944 | 09/09/2022 | 145.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 107891 | 111256 | TYLER DUGGINS | 2301013 | 09-22-2022/DUGGS | 09/30/2022 | 98516 | 09302022 | 34497 | 09/30/2022 | 145.00 | 09/30/2022 | INV | PD | Non CISD workers/officials/tra |
| 107892 | 111256 | TYLER DUGGINS | 2301013 | 09-15-22/DUGGS | 09/30/2022 | 98517 | 09302022 | 34497 | 09/30/2022 | 75.00 | 09/30/2022 | INV | PD | Non CISD workers/officials/tra |
| 106930 | 104096 | TIM EARLEY | 2301013 | 09-09-22/EARLEY | 09/16/2022 | 97609 | 09162022 | 34182 | 09/16/2022 | 150.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106155 | 108194 | ERIN EAST | 2300582 | AUG 2022/EAST | 09/08/2022 | 96858 | 09092022 | 33945 | 09/09/2022 | 118.13 | 09/08/2022 | INV | PD | Monthly reimbursement |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106957 | 108265 | ECHO EDUCATION SERVICES | 13104021 | 230428-1/DEPOSIT | 09/16/2022 | | SACHECK | 5599 | 09/16/2022 | 1,805.00 | 09/16/2022 | INV | PD | |
| 107022 | 111293 | CECIL EDMISTON | 2301013 | 9-09-22/EDMISTON | 09/20/2022 | 97703 | 09212022 | 34258 | 09/21/2022 | 150.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 105854 | 98255 | EDUCATION IN ACTION | 13109005 | 13109005/DEPOSIT | 09/02/2022 | | SACHECK | 5580 | 09/02/2022 | 1,000.00 | 09/02/2022 | INV | PD | |
| 107301 | 11565 | EDUCATIONAL THEATRE ASSOCIATION | 13001082 | 0025640 | 09/23/2022 | | SACHECK | 5578 | 09/23/2022 | 129.00 | 09/23/2022 | INV | PD | |
| 107094 | 109315 | EDUCITY PARK FRISCO, LLC | 13109014 | 13109014/DEPOSIT | 09/20/2022 | | SACHECK | 5610 | 09/21/2022 | 322.50 | 09/20/2022 | INV | PD | |
| 106144 | 100766 | EDUPHORIA! INCORPORATED | 2301769 | INV6543 | 09/08/2022 | 96848 | 09092022 | 33946 | 09/09/2022 | 16,609.80 | 09/08/2022 | INV | PD | Quote #9537 Eduphoria Subscri |
| 106989 | 100766 | EDUPHORIA! INCORPORATED | 2301769 | INV6542 | 09/19/2022 | 97668 | 09192022 | 34227 | 09/19/2022 | 14,775.75 | 09/19/2022 | INV | PD | Quote #9537 Eduphoria Subscri |
| 107111 | 111197 | EDYNAMIC LEARNING | 2301369 | 22-03-0025 | 09/21/2022 | 97779 | 09212022 | 7373 | 09/21/2022 | 2,500.00 | 09/21/2022 | INV | PD | Student License |
| 107238 | 96152 | EE CREDIT UNION | | 107238 | 09/23/2022 | 97901 | Sept | 31122 | 09/23/2022 | 3,071.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106239 | 103997 | EICHELBAUM WARDELL | 2302253 | 76238 | 09/09/2022 | 96942 | 09092022 | 1658 | 09/09/2022 | 1,945.50 | 09/09/2022 | INV | PD | Legal fees for CHS Constructio |
| 106338 | 19266 | GLORIA ELIZALDE | 2301926 | 2301926/DEPOSIT | 09/09/2022 | 97041 | 09092022 | 33947 | 09/09/2022 | 184.00 | 09/09/2022 | INV | PD | TASPA Hotel Deposit Fee - Glor |
| 107885 | 19266 | GLORIA ELIZALDE | 2302219 | 2302219/ADV | 09/30/2022 | 98509 | 09302022 | 34498 | 09/30/2022 | 301.59 | 09/30/2022 | INV | PD | Kalahari Hotel Remainder & Per |
| 106173 | 107634 | SYLVIA ELIZALDE | 2301125 | AUG 2022/ELIZALDE | 09/08/2022 | 96876 | 09092022 | 33948 | 09/09/2022 | 38.20 | 09/08/2022 | INV | PD | Sylvia's August mileage |
| 106093 | 18432 | ELLIOTT ELECTRIC SUPPLY | 2301922 | 116-51636-01 | 09/07/2022 | 96802 | 09072022 | 33871 | 09/07/2022 | 82.22 | 09/07/2022 | INV | PD | TRK 673-tools/cutters |
| 106465 | 18432 | ELLIOTT ELECTRIC SUPPLY | 2302323 | 116-52165-01 | 09/12/2022 | 97149 | 09122022 | 34048 | 09/12/2022 | 10.57 | 09/12/2022 | INV | PD | YJS-lampholders-bleachers |
| 107437 | 18432 | ELLIOTT ELECTRIC SUPPLY | 2302621 | 116-52754-01 | 09/26/2022 | 98090 | 09262022 | 34360 | 09/26/2022 | 105.27 | 09/26/2022 | INV | PD | COL-custodians rm light |
| 107907 | 18432 | ELLIOTT ELECTRIC SUPPLY | 2302732 | 116-52963-01 | 09/30/2022 | 98532 | 09302022 | 34499 | 09/30/2022 | 129.44 | 09/30/2022 | INV | PD | TRK 674/673 - stock/tools |
| 107908 | 18432 | ELLIOTT ELECTRIC SUPPLY | 2302732 | 116-52896-01 | 09/30/2022 | 98533 | 09302022 | 34499 | 09/30/2022 | 216.75 | 09/30/2022 | INV | PD | TRK 674/673 - stock/tools |
| 107909 | 18432 | ELLIOTT ELECTRIC SUPPLY | 2302732 | 116-52896-02 | 09/30/2022 | 98534 | 09302022 | 34499 | 09/30/2022 | 105.97 | 09/30/2022 | INV | PD | TRK 674/673 - stock/tools |
| 105790 | 109076 | MISTI ELLIS | 2301108 | AUG 2022/ELLIS | 09/01/2022 | 96502 | 09022022 | 33795 | 09/02/2022 | 50.88 | 09/01/2022 | INV | PD | August milage |
| 106645 | 111213 | EMPOWER THERAPEUTICS, LLC | 2301595 | 2022 | 09/13/2022 | 97329 | 09142022 | 34114 | 09/14/2022 | 2,250.00 | 09/13/2022 | INV | PD | CERTIFIED BILINGUAL SLP THERAP |
| 105827 | 111201 | ERIKA ENOCHS | 2301402 | 2301402/REIMB | 09/02/2022 | 96538 | 09022022 | 33796 | 09/02/2022 | 97.00 | 09/02/2022 | INV | PD | DOT License Reimbursement - Er |
| 105806 | 104589 | ENTERPRISE SECURITY SOLUTIONS OF TEXAS | 2302173 | 93954 | 09/02/2022 | 96517 | 09022022 | 33797 | 09/02/2022 | 389.35 | 09/02/2022 | INV | PD | Monthly Monitoring |
| 106164 | 104589 | ENTERPRISE SECURITY SOLUTIONS OF TEXAS | 2302005 | 93955 | 09/08/2022 | 96867 | 09092022 | 33949 | 09/09/2022 | 2,082.50 | 09/08/2022 | INV | PD | SEP FY23/Open |
| 106334 | 104589 | ENTERPRISE SECURITY SOLUTIONS OF TEXAS | 2300113 | 98817 | 09/09/2022 | 97037 | 09092022 | 33949 | 09/09/2022 | 1,683.75 | 09/09/2022 | INV | PD | Program new S2 security featur |
| 106466 | 106771 | ENTEX PEST SOLUTIONS, LLC | 2300948 | AUG 22'/MAINT | 09/12/2022 | 97150 | 09122022 | 34049 | 09/12/2022 | 649.00 | 09/12/2022 | INV | PD | AUG FY23/Open |
| 107118 | 106771 | ENTEX PEST SOLUTIONS, LLC | 2300400 | AUG22'/CN | 09/21/2022 | 97787 | 09212022 | 31211 | 09/21/2022 | 292.00 | 09/21/2022 | INV | PD | CISD Child Nutrition/Pest Cont |
| 107438 | 99932 | ENVIROMATIC SYSTEMS SERVICES, INC. | 2302645 | SV23950 | 09/26/2022 | 98091 | 09262022 | 34361 | 09/26/2022 | 350.00 | 09/26/2022 | INV | PD | MRT-HVAC programming services |
| 105823 | 2221 | ESC, REGION XI | 2301407 | 3002200932 | 09/02/2022 | 96534 | 09022022 | 33798 | 09/02/2022 | 10.00 | 09/02/2022 | INV | PD | Replacement TEA Card for Jacky |
| 106048 | 2221 | ESC, REGION XI | 2302112 | 1002201533 | 09/07/2022 | 96756 | 09072022 | 33872 | 09/07/2022 | 425.00 | 09/07/2022 | INV | PD | t tess |
| 107818 | 2221 | ESC, REGION XI | 2302113 | 1002300007 | 09/29/2022 | 98442 | 09302022 | 34500 | 09/30/2022 | 425.00 | 09/29/2022 | INV | PD | AEL training |
| 105813 | 108578 | ESC, REGION 6 | 2301572 | 058602 | 09/02/2022 | 96524 | 09022022 | 33799 | 09/02/2022 | 60.00 | 09/02/2022 | INV | PD | 8 hr. Bus Recertification cour |
| 105820 | 108578 | ESC, REGION 6 | 2301573 | 058104 | 09/02/2022 | 96531 | 09022022 | 33799 | 09/02/2022 | 60.00 | 09/02/2022 | INV | PD | 8 hr Bus Certification for Ric |
| 105821 | 108578 | ESC, REGION 6 | 2300169 | 058321 | 09/02/2022 | 96532 | 09022022 | 33799 | 09/02/2022 | 60.00 | 09/02/2022 | INV | PD | 8 Hour on line Bus Recertifica |
| 105822 | 108578 | ESC, REGION 6 | 2300173 | 058322 | 09/02/2022 | 96533 | 09022022 | 33799 | 09/02/2022 | 60.00 | 09/02/2022 | INV | PD | 8 Hour on line Bus Recertifica |
| 107005 | 108578 | ESC, REGION 6 | 2300538 | 058780 | 09/20/2022 | 97686 | 09212022 | 34259 | 09/21/2022 | 60.00 | 09/20/2022 | INV | PD | 8 Hour On Line Bus Recertifica |
| 106460 | 104776 | FANTASY OF LIGHTS BASKETBALL TOURNAMENT | 2302377 | 2302377/ENTRY | 09/12/2022 | 97144 | 09122022 | 34050 | 09/12/2022 | 250.00 | 09/12/2022 | INV | PD | Entry fee |
| 106094 | 13411 | FASTENAL COMPANY | 2300870 | TXCLE175516 | 09/07/2022 | 96803 | 09072022 | 33873 | 09/07/2022 | 377.78 | 09/07/2022 | INV | PD | AUG FY23/Open |
| 106511 | 110179 | FRANSISCO J. FERNANDEZ | 2301013 | 09-01-2022/FERNANDEZ | 09/12/2022 | 97196 | 09122022 | 34051 | 09/12/2022 | 145.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 107232 | 96130 | FIDELITY INVESTMENTS | | 107232 | 09/23/2022 | 97895 | Sept | 31123 | 09/23/2022 | 2,400.00 | 09/23/2022 | INV | PD | Plan # 64200 ----- Payroll Run 1 - Warrant 220923 |
| 106195 | 108357 | FIRST | 2301147 | INV6927 | 09/08/2022 | 96898 | 09092022 | 33950 | 09/09/2022 | 372.00 | 09/08/2022 | INV | PD | FIRST LEGO League Registration |
| 106196 | 108357 | FIRST | 2301147 | INV6928 | 09/08/2022 | 96899 | 09092022 | 33950 | 09/09/2022 | 372.00 | 09/08/2022 | INV | PD | FIRST LEGO League Registration |
| 106197 | 108357 | FIRST | 2301147 | INV7004 | 09/08/2022 | 96900 | 09092022 | 33950 | 09/09/2022 | 262.00 | 09/08/2022 | INV | PD | FIRST LEGO League Registration |
| 106108 | 14508 | FIRST CHOICE COFFEE SERVICE | 2300339 | 503237 | 09/07/2022 | 96816 | 09072022 | 33874 | 09/07/2022 | 24.00 | 09/07/2022 | INV | PD | August 2022 Coffee Service Tec |
| 106343 | 14508 | FIRST CHOICE COFFEE SERVICE | 2301902 | 502439 | 09/09/2022 | 97047 | 09092022 | 33951 | 09/09/2022 | 346.26 | 09/09/2022 | INV | PD | Coffee Service-September |
| 106782 | 14508 | FIRST CHOICE COFFEE SERVICE | 2300339 | 502444 | 09/14/2022 | 97465 | 09142022 | 34115 | 09/14/2022 | 202.31 | 09/14/2022 | INV | PD | August 2022 Coffee Service Tec |
| 107942 | 16000 | FLAGHOUSE, INC | 2302422 | P092394701016 | 09/30/2022 | 98564 | 09302022 | 7380 | 09/30/2022 | 2,114.10 | 09/30/2022 | INV | PD | CATCH |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 105837 | 108984 | AVERY FLORES | 2300375 | AUG 2022/FLORES | 09/02/2022 | 96548 | 09022022 | 33800 | 09/02/2022 | 181.26 | 09/02/2022 | INV | PD | August 2022 Reimbursement for |
| 105857 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 5045356357 | 09/02/2022 | 96568 | 09022022 | 31177 | 09/02/2022 | 55.26 | 09/02/2022 | INV | PD | Bread |
| 105858 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949277 | 09/02/2022 | 96569 | 09022022 | 31177 | 09/02/2022 | 141.31 | 09/02/2022 | INV | PD | Bread |
| 105859 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949384 | 09/02/2022 | 96570 | 09022022 | 31177 | 09/02/2022 | 218.38 | 09/02/2022 | INV | PD | Bread |
| 105860 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 5045356358 | 09/02/2022 | 96571 | 09022022 | 31177 | 09/02/2022 | 49.44 | 09/02/2022 | INV | PD | Bread |
| 105861 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949381 | 09/02/2022 | 96572 | 09022022 | 31177 | 09/02/2022 | 62.79 | 09/02/2022 | INV | PD | Bread |
| 105862 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 5045356356 | 09/02/2022 | 96573 | 09022022 | 31177 | 09/02/2022 | 67.86 | 09/02/2022 | INV | PD | Bread |
| 105863 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949293 | 09/02/2022 | 96574 | 09022022 | 31177 | 09/02/2022 | 449.17 | 09/02/2022 | INV | PD | Bread |
| 105864 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949380 | 09/02/2022 | 96575 | 09022022 | 31177 | 09/02/2022 | 867.65 | 09/02/2022 | INV | PD | Bread |
| 106277 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 5045356380 | 09/09/2022 | 96980 | 09092022 | 31187 | 09/09/2022 | 36.00 | 09/09/2022 | INV | PD | Bread |
| 106278 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949437 | 09/09/2022 | 96981 | 09092022 | 31187 | 09/09/2022 | 332.86 | 09/09/2022 | INV | PD | Bread |
| 106279 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 4074949383 | 09/09/2022 | 96982 | 09092022 | 31187 | 09/09/2022 | 428.54 | 09/09/2022 | INV | PD | Bread |
| 106280 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2301214 | 5045356382 | 09/09/2022 | 96983 | 09092022 | 31187 | 09/09/2022 | 63.00 | 09/09/2022 | INV | PD | Bread |
| 106284 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949382 | 09/09/2022 | 96987 | 09092022 | 31187 | 09/09/2022 | 452.46 | 09/09/2022 | INV | PD | Bread |
| 106285 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949502 | 09/09/2022 | 96988 | 09092022 | 31187 | 09/09/2022 | 197.81 | 09/09/2022 | INV | PD | Bread |
| 106680 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949503 | 09/14/2022 | 97363 | 09142022 | 31201 | 09/14/2022 | 929.45 | 09/14/2022 | INV | PD | Bread |
| 106682 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949507 | 09/14/2022 | 97365 | 09142022 | 31201 | 09/14/2022 | 298.30 | 09/14/2022 | INV | PD | Bread |
| 106683 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356679 | 09/14/2022 | 97366 | 09142022 | 31201 | 09/14/2022 | 242.20 | 09/14/2022 | INV | PD | Bread |
| 106684 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356554 | 09/14/2022 | 97367 | 09142022 | 31201 | 09/14/2022 | 148.54 | 09/14/2022 | INV | PD | Bread |
| 106685 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356558 | 09/14/2022 | 97368 | 09142022 | 31201 | 09/14/2022 | 59.01 | 09/14/2022 | INV | PD | Bread |
| 106686 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949522 | 09/14/2022 | 97369 | 09142022 | 31201 | 09/14/2022 | 144.76 | 09/14/2022 | INV | PD | Bread |
| 106687 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356556 | 09/14/2022 | 97370 | 09142022 | 31201 | 09/14/2022 | 127.61 | 09/14/2022 | INV | PD | Bread |
| 106688 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356681 | 09/14/2022 | 97371 | 09142022 | 31201 | 09/14/2022 | 182.45 | 09/14/2022 | INV | PD | Bread |
| 106689 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949627 | 09/14/2022 | 97372 | 09142022 | 31201 | 09/14/2022 | 154.97 | 09/14/2022 | INV | PD | Bread |
| 106690 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949628 | 09/14/2022 | 97373 | 09142022 | 31201 | 09/14/2022 | 95.22 | 09/14/2022 | INV | PD | Bread |
| 106691 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 0040291666/COOKE | 09/14/2022 | 97374 | 09142022 | 31201 | 09/14/2022 | 311.84 | 09/14/2022 | INV | PD | Bread |
| 106692 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356680 | 09/14/2022 | 97375 | 09142022 | 31201 | 09/14/2022 | 161.34 | 09/14/2022 | INV | PD | Bread |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 106693 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356552 | 09/14/2022 | 97376 | 09142022 | 31201 | 09/14/2022 | 131.39 | 09/14/2022 | INV | PD | Bread |
| 107737 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949786 | 09/28/2022 | 98375 | 09302022 | 31222 | 09/30/2022 | 41.86 | 09/28/2022 | INV | PD | Bread |
| 107738 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949864 | 09/28/2022 | 98376 | 09302022 | 31222 | 09/30/2022 | 539.40 | 09/28/2022 | INV | PD | Bread |
| 107739 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949757 | 09/28/2022 | 98377 | 09302022 | 31222 | 09/30/2022 | 627.80 | 09/28/2022 | INV | PD | Bread |
| 107740 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949783 | 09/28/2022 | 98378 | 09302022 | 31222 | 09/30/2022 | 497.74 | 09/28/2022 | INV | PD | Bread |
| 107741 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356946 | 09/28/2022 | 98379 | 09302022 | 31222 | 09/30/2022 | 191.56 | 09/28/2022 | INV | PD | Bread |
| 107742 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356826 | 09/28/2022 | 98380 | 09302022 | 31222 | 09/30/2022 | 80.86 | 09/28/2022 | INV | PD | Bread |
| 107743 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949863 | 09/28/2022 | 98381 | 09302022 | 31222 | 09/30/2022 | 65.50 | 09/28/2022 | INV | PD | Bread |
| 107744 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949787 | 09/28/2022 | 98382 | 09302022 | 31222 | 09/30/2022 | 41.86 | 09/28/2022 | INV | PD | Bread |
| 107745 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949865 | 09/28/2022 | 98383 | 09302022 | 31222 | 09/30/2022 | 135.34 | 09/28/2022 | INV | PD | Bread |
| 107746 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949785 | 09/28/2022 | 98384 | 09302022 | 31222 | 09/30/2022 | 166.92 | 09/28/2022 | INV | PD | Bread |
| 107747 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356828 | 09/28/2022 | 98385 | 09302022 | 31222 | 09/30/2022 | 17.46 | 09/28/2022 | INV | PD | Bread |
| 107748 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356949 | 09/28/2022 | 98386 | 09302022 | 31222 | 09/30/2022 | 67.05 | 09/28/2022 | INV | PD | Bread |
| 107749 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949642 | 09/28/2022 | 98387 | 09302022 | 31222 | 09/30/2022 | 353.79 | 09/28/2022 | INV | PD | Bread |
| 107750 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356809 | 09/28/2022 | 98388 | 09302022 | 31222 | 09/30/2022 | 155.59 | 09/28/2022 | INV | PD | Bread |
| 107751 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356683 | 09/28/2022 | 98389 | 09302022 | 31222 | 09/30/2022 | 127.35 | 09/28/2022 | INV | PD | Bread |
| 107752 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949758 | 09/28/2022 | 98390 | 09302022 | 31222 | 09/30/2022 | 143.95 | 09/28/2022 | INV | PD | Bread |
| 107753 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356808 | 09/28/2022 | 98391 | 09302022 | 31222 | 09/30/2022 | 155.90 | 09/28/2022 | INV | PD | Bread |
| 107754 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356686 | 09/28/2022 | 98392 | 09302022 | 31222 | 09/30/2022 | 266.96 | 09/28/2022 | INV | PD | Bread |
| 107755 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949756 | 09/28/2022 | 98393 | 09302022 | 31222 | 09/30/2022 | 127.42 | 09/28/2022 | INV | PD | Bread |
| 107756 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949688 | 09/28/2022 | 98394 | 09302022 | 31222 | 09/30/2022 | 41.86 | 09/28/2022 | INV | PD | Bread |
| 107757 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 5045356807 | 09/28/2022 | 98395 | 09302022 | 31222 | 09/30/2022 | 144.26 | 09/28/2022 | INV | PD | Bread |
| 107758 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | 4074949 | 09/28/2022 | 98396 | 09302022 | 31222 | 09/30/2022 | 146.66 | 09/28/2022 | INV | PD | Bread |
| 107759 | 102504 | FLOWERS BAKING CO OF DENTON, LLC | 2302229 | CR MARTI ELEM | 09/28/2022 | 98397 | 09302022 | 31222 | 09/30/2022 | (98.00) | 09/28/2022 | CRM | PD | Bread |
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| 107541 | 108973 | RYAN FLOWERS | 2301013 | 09-22-22/FLOWERS | 09/28/2022 | 98178 | 09282022 | 34432 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 105908 | 10753 | JANE FLYNN | 2301281 | AUG 2022/FLYNN | 09/02/2022 | 96617 | 09022022 | 33801 | 09/02/2022 | 20.98 | 09/02/2022 | INV | PD | August 2022 Mileage |
| 107194 | 12365 | FOOTGEAR | 2301241 | 09-19-22 INV | 09/22/2022 | 97858 | 09232022 | 34303 | 09/23/2022 | 1,500.00 | 09/22/2022 | INV | PD | Athletic Shoes |
| 106353 | 111257 | JACKSON FORESTER | 2301013 | 09-01-2022/FORESTER | 09/09/2022 | 97057 | 09092022 | 33952 | 09/09/2022 | 145.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 107543 | 108960 | BETTY FORSYTHE | 2301013 | 09-23-22/FORSYTHE | 09/28/2022 | 98180 | 09282022 | 34433 | 09/28/2022 | 60.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 105844 | 110594 | SUNDI FORSYTHE | 2300607 | AUG 2022/FORSYTHE | 09/02/2022 | 96556 | 09022022 | 33802 | 09/02/2022 | 31.87 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 107452 | 9652 | FORT WORTH MUSEUM OF SCIENCE & HISTORY | 13109019 | 570377 | 09/26/2022 | | SACHECK | 5625 | 09/26/2022 | 750.00 | 09/26/2022 | INV | PD | |
| 106265 | 109912 | FORTE DFW LLC | 2300601 | 9860 | 09/09/2022 | 96968 | 09092022 | 31188 | 09/09/2022 | 3,612.64 | 09/09/2022 | INV | PD | Commodities |
| 106266 | 109912 | FORTE DFW LLC | 2300601 | 10226 | 09/09/2022 | 96969 | 09092022 | 31188 | 09/09/2022 | 7,153.60 | 09/09/2022 | INV | PD | Commodities |
| 107595 | 109912 | FORTE DFW LLC | 2302705 | 10640 | 09/28/2022 | 98232 | 09302022 | 31223 | 09/30/2022 | 2,432.70 | 09/28/2022 | INV | PD | Commodities additional money P |
| 107233 | 96131 | FRANKLIN TEMPLETON BANK & TRUST | | 107233 | 09/23/2022 | 97896 | Sept | 31124 | 09/23/2022 | 600.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107297 | 19429 | GREG FUNDERBURK | 13001114 | 13001114A | 09/23/2022 | | SACHECK | 5619 | 09/23/2022 | 260.00 | 09/23/2022 | INV | PD | |
| 107298 | 19429 | GREG FUNDERBURK | 13001114 | 13001114B | 09/23/2022 | | SACHECK | 5623 | 09/23/2022 | 260.00 | 09/23/2022 | INV | PD | |
| 106071 | 101979 | JANIE GALAN | 2300574 | AUG 2022/GALAN | 09/07/2022 | 96778 | 09072022 | 33875 | 09/07/2022 | 43.23 | 09/07/2022 | INV | PD | Monthly reimbursement |
| 106667 | 111247 | ALEXANDER GAMBOA | 2302344 | 2302344/REFUND | 09/14/2022 | 97350 | 09142022 | 31202 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | Student refund #44503 |
| 107144 | 12996 | GANDY INK | 13041013 | 763048 | 09/22/2022 | | SACHECK | 5620 | 09/23/2022 | 3,775.20 | 09/22/2022 | INV | PD | |
| 106823 | 110225 | LORI GARDNER | 2301004 | 09-02-22/GARDNER | 09/14/2022 | 97506 | 09142022 | 34116 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106088 | 110849 | RHONDA GARRETT | 2300970 | AUG 2022/GARRETT | 09/07/2022 | 96797 | 09072022 | 33876 | 09/07/2022 | 29.33 | 09/07/2022 | INV | PD | AUG FY23/ Mileage |
| 106140 | 111185 | ERIKA GARTRELL, RN | 2301059 | AUG 22/GARTRELL | 09/08/2022 | 96844 | 09092022 | 33953 | 09/09/2022 | 20.00 | 09/08/2022 | INV | PD | CELL PHONE REIMBURSEMENT - AUG |
| 106775 | 111185 | ERIKA GARTRELL, RN | 2302439 | AUG 2022/GARTRELL | 09/14/2022 | 97458 | 09142022 | 34117 | 09/14/2022 | 117.11 | 09/14/2022 | INV | PD | ADDITIONAL PO REQUIRED FOR PO# |
| 106463 | 1360 | GATEWOOD ELECTRIC | 2302321 | S34248 | 09/12/2022 | 97147 | 09122022 | 34052 | 09/12/2022 | 36.76 | 09/12/2022 | INV | PD | SMS/WMS-HVAC repair parts |
| 106464 | 1360 | GATEWOOD ELECTRIC | 2302321 | S34240 | 09/12/2022 | 97148 | 09122022 | 34052 | 09/12/2022 | 163.04 | 09/12/2022 | INV | PD | SMS/WMS-HVAC repair parts |
| 106884 | 111274 | GCISD AQUATICS BOOSTER CLUB | 2302479 | 2302479/ENTRY | 09/16/2022 | 97565 | 09162022 | 34184 | 09/16/2022 | 156.00 | 09/16/2022 | INV | PD | Entry Fee |
| 107234 | 96132 | GENERAL AMERICAN | | 107234 | 09/23/2022 | 97897 | Sept | 31125 | 09/23/2022 | 50.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106014 | 111227 | KATHERYN GERRED | 2301839 | AUG 2022/GERRED | 09/07/2022 | 96723 | 09072022 | 33877 | 09/07/2022 | 24.41 | 09/07/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 105989 | 111155 | TYLER GESSNER | 2302257 | 2302257D+ | 09/07/2022 | 96697 | 09072022 | 33844 | 09/07/2022 | 62.50 | 09/07/2022 | INV | PD | 9-8-22 Killeen Increase |
| 107373 | 111155 | TYLER GESSNER | 2301367 | 2301367J | 09/26/2022 | 98028 | 09262022 | 34364 | 09/26/2022 | 375.00 | 09/26/2022 | INV | PD | Team Meals-10-06-22 Killeen Ellison |
| 107374 | 111155 | TYLER GESSNER | 2301367 | 2301367K | 09/26/2022 | 98029 | 09262022 | 34366 | 09/26/2022 | 799.00 | 09/26/2022 | INV | PD | Team Meals-10-07-22 Killeen Ellison |
| 107375 | 111155 | TYLER GESSNER | 2301367 | 2301367L | 09/26/2022 | 98030 | 09262022 | 34362 | 09/26/2022 | 799.00 | 09/26/2022 | INV | PD | Team Meals-10-14-22 Red Oak |
| 107376 | 111155 | TYLER GESSNER | 2301367 | 2301367M | 09/26/2022 | 98031 | 09262022 | 34363 | 09/26/2022 | 375.00 | 09/26/2022 | INV | PD | Team Meals-1020-22 Killen Shoemaker |
| 107377 | 111155 | TYLER GESSNER | 2301367 | 2301367N | 09/26/2022 | 98032 | 09262022 | 34362 | 09/26/2022 | 799.00 | 09/26/2022 | INV | PD | Team Meals-10-21-22 Killeen Shoemaker |
| 107378 | 111155 | TYLER GESSNER | 2301367 | 2301367O | 09/26/2022 | 98033 | 09262022 | 34365 | 09/26/2022 | 500.00 | 09/26/2022 | INV | PD | Team Meals-10-27-22 Waco |
| 107379 | 111155 | TYLER GESSNER | 2301367 | 2301367P | 09/26/2022 | 98034 | 09262022 | 34367 | 09/26/2022 | 1,424.00 | 09/26/2022 | INV | PD | Team Meals-10-28-2022 Waco Pre/Post |
| 106971 | 109051 | WILLIAM GIBBS | 2302520 | 2302520A | 09/19/2022 | 97650 | 09192022 | 34228 | 09/19/2022 | 45.00 | 09/19/2022 | INV | PD | Team meals-9/22/22 Midlothian |
| 106972 | 109051 | WILLIAM GIBBS | 2302520 | 2302520B | 09/19/2022 | 97651 | 09192022 | 34229 | 09/19/2022 | 45.00 | 09/19/2022 | INV | PD | Team meals-9/29/22 Lake Belton |
| 107359 | 109051 | WILLIAM GIBBS | 2302520 | 2302520C | 09/26/2022 | 98014 | 09262022 | 34368 | 09/26/2022 | 45.00 | 09/26/2022 | INV | PD | Team meals-10-06-22 Killeen |
| 107360 | 109051 | WILLIAM GIBBS | 2302520 | 2302520D | 09/26/2022 | 98015 | 09262022 | 34369 | 09/26/2022 | 45.00 | 09/26/2022 | INV | PD | Team meals-10-13-22 Red Oak |
| 107361 | 109051 | WILLIAM GIBBS | 2302520 | 2302520E | 09/26/2022 | 98016 | 09262022 | 34370 | 09/26/2022 | 45.00 | 09/26/2022 | INV | PD | Team meals-10-20-22 Killeen |
| 107362 | 109051 | WILLIAM GIBBS | 2302520 | 2302520F | 09/26/2022 | 98017 | 09262022 | 34371 | 09/26/2022 | 45.00 | 09/26/2022 | INV | PD | Team meals-10-27-22 Waco |
| 107380 | 109051 | WILLIAM GIBBS | 2301225 | 2301225G | 09/26/2022 | 98035 | 09262022 | 34372 | 09/26/2022 | 108.00 | 09/26/2022 | INV | PD | Team meals-10-07-22 Cleburne |
| 107381 | 109051 | WILLIAM GIBBS | 2301225 | 2301225H | 09/26/2022 | 98036 | 09262022 | 34373 | 09/26/2022 | 108.00 | 09/26/2022 | INV | PD | Team meals-10-14-22 Red Oak |
| 107382 | 109051 | WILLIAM GIBBS | 2301225 | 2301225I | 09/26/2022 | 98037 | 09262022 | 34374 | 09/26/2022 | 108.00 | 09/26/2022 | INV | PD | Team meals-10-21-22 Cleburne |
| 107383 | 109051 | WILLIAM GIBBS | 2301225 | 2301225J | 09/26/2022 | 98038 | 09262022 | 34375 | 09/26/2022 | 108.00 | 09/26/2022 | INV | PD | Team meals-10-28-2022 Waco |
| 107464 | 109051 | WILLIAM GIBBS | 2302768 | 2302768A | 09/28/2022 | 98116 | 09282022 | 34434 | 09/28/2022 | 72.00 | 09/28/2022 | INV | PD | Team meals-9-30-22 |
| 106361 | 111254 | WILEY B. GILLIT, JR. | 2301013 | 09-02-22/GILLIT | 09/09/2022 | 97065 | 09092022 | 33954 | 09/09/2022 | 60.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106009 | 18454 | GLEN ROSE HIGH SCHOOL GOLF | 2302260 | 2302260/ENTRY | 09/07/2022 | 96717 | 09072022 | 33878 | 09/07/2022 | 575.00 | 09/07/2022 | INV | PD | Entry Fee |
| 106125 | 18454 | GLEN ROSE HIGH SCHOOL GOLF | 2302301 | 2302301/ENTRY | 09/08/2022 | 96830 | 09092022 | 33955 | 09/09/2022 | 275.00 | 09/08/2022 | INV | PD | Entry Fee-Girl's 10-05-2022 |
| 106126 | 18454 | GLEN ROSE HIGH SCHOOL GOLF | 2302302 | 2302302/ENTRY | 09/08/2022 | 96831 | 09092022 | 33956 | 09/09/2022 | 550.00 | 09/08/2022 | INV | PD | Entry Fee-Boy's 10-05-22 |
| 106008 | 103736 | GLEN ROSE ISD- ATHLETICS | 2302266 | 2302266/ENTRY | 09/07/2022 | 96716 | 09072022 | 33879 | 09/07/2022 | 450.00 | 09/07/2022 | INV | PD | Entry fee |
| 106067 | 103736 | GLEN ROSE ISD- ATHLETICS | 2302231 | 2302231/ENTRY | 09/07/2022 | 96774 | 09072022 | 33880 | 09/07/2022 | 600.00 | 09/07/2022 | INV | PD | Entry fee |
| 106882 | 103736 | GLEN ROSE ISD- ATHLETICS | 2302465 | 2302465/ENTRY | 09/16/2022 | 97563 | 09162022 | 34185 | 09/16/2022 | 500.00 | 09/16/2022 | INV | PD | Entry fee |
| 107506 | 103736 | GLEN ROSE ISD- ATHLETICS | 2302753 | 2302753/ENTRY | 09/28/2022 | 98143 | 09282022 | 34435 | 09/28/2022 | 550.00 | 09/28/2022 | INV | PD | Entry Fee |
| 106041 | 104014 | GOING PLACES / LAURA GRAYSON | 2301025 | 668 | 09/07/2022 | 96750 | 09072022 | 33881 | 09/07/2022 | 1,250.00 | 09/07/2022 | INV | PD | ORIENTATION & MOBILITY SERVICE |
| 106045 | 104014 | GOING PLACES / LAURA GRAYSON | 2301024 | 667 | 09/07/2022 | 96754 | 09072022 | 33881 | 09/07/2022 | 1,000.00 | 09/07/2022 | INV | PD | ORIENTATION & MOBILITY SERVICE |
| 105903 | 107374 | GONZALES FLORAL | 13001049 | 032484/1of1 | 09/02/2022 | | SACHECK | 5574 | 09/02/2022 | 83.00 | 09/02/2022 | INV | PD | |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105843 | 110597 | VALERIA GONZALEZ | 2300610 | AUG 2022/GONZALEZ | 09/02/2022 | 96555 | 09022022 | 33803 | 09/02/2022 | 20.50 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106344 | 111264 | MARVIN GOUDEAU | 2301013 | 08-26-22/GOUDEAU | 09/09/2022 | 97048 | 09092022 | 33957 | 09/09/2022 | 140.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106914 | 16933 | GRAINGER | 2302398 | 9423915728 | 09/16/2022 | 97594 | 09162022 | 34186 | 09/16/2022 | 262.80 | 09/16/2022 | INV | PD | DST-HVAC fuses |
| 107121 | 16933 | GRAINGER | 2302217 | 9433663821 | 09/21/2022 | 97790 | 09212022 | 31212 | 09/21/2022 | 170.18 | 09/21/2022 | INV | PD | Repair Smith Walk-in Cooler |
| 107122 | 16933 | GRAINGER | 2302216 | 9435481396 | 09/21/2022 | 97791 | 09212022 | 31212 | 09/21/2022 | 133.26 | 09/21/2022 | INV | PD | Repair Santa Fe Walk-in Freeze |
| 107319 | 16933 | GRAINGER | 2302394 | 9444477823 | 09/23/2022 | 97976 | 09232022 | 34304 | 09/23/2022 | 459.44 | 09/23/2022 | INV | PD | Scaffolding for class projects |
| 106010 | 102626 | GRANBURY GOLF | 2302264 | 2302264/ENTRY | 09/07/2022 | 96718 | 09072022 | 33882 | 09/07/2022 | 250.00 | 09/07/2022 | INV | PD | Entry Fee |
| 106011 | 102626 | GRANBURY GOLF | 2302265 | 2302265/ENTRY | 09/07/2022 | 96719 | 09072022 | 33883 | 09/07/2022 | 500.00 | 09/07/2022 | INV | PD | Entry Fee |
| 106121 | 102626 | GRANBURY GOLF | 2302307 | 2302307/ENTRY | 09/08/2022 | 96826 | 09092022 | 33958 | 09/09/2022 | 175.00 | 09/08/2022 | INV | PD | Entry Fee-10-03-2022 |
| 106462 | 16018 | GRANBURY HIGH SCHOOL | 2302378 | 2302378/ENTRY | 09/12/2022 | 97146 | 09122022 | 34053 | 09/12/2022 | 925.00 | 09/12/2022 | INV | PD | Entry fee |
| 107245 | 102839 | GREAT AMERICAN PLAN ADMINISTRATORS | | 107245 | 09/23/2022 | 97908 | Sept | 31126 | 09/23/2022 | 400.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106349 | 107827 | CASEY GREEN | 2301013 | 09-02-2022/GREEN | 09/09/2022 | 97053 | 09092022 | 33959 | 09/09/2022 | 50.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106510 | 107827 | CASEY GREEN | 2301013 | 09-09-2022/GREEN | 09/12/2022 | 97195 | 09122022 | 34054 | 09/12/2022 | 50.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106821 | 107827 | CASEY GREEN | 2301004 | 09-06-22/CGREEN | 09/14/2022 | 97504 | 09142022 | 34118 | 09/14/2022 | 25.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106941 | 107827 | CASEY GREEN | 2301004 | 09-13-22/GREEN | 09/16/2022 | 97620 | 09162022 | 34187 | 09/16/2022 | 25.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107539 | 107827 | CASEY GREEN | 2301013 | 9-23-22/CGREEN | 09/28/2022 | 98176 | 09282022 | 34436 | 09/28/2022 | 50.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106023 | 96202 | ROSS GREEN | 2301102 | AUG 2022/GREEN | 09/07/2022 | 96732 | 09072022 | 33885 | 09/07/2022 | 67.21 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 106799 | 96202 | ROSS GREEN | 2301961 | 2301961/REIMB | 09/14/2022 | 97482 | 09142022 | 34119 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 105845 | 21667 | CHRISTI GREGORY | 2300563 | AUG 22/GREGORY | 09/02/2022 | 96557 | 09022022 | 33804 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106542 | 21667 | CHRISTI GREGORY | 2300562 | AUG 2022/GREGORY | 09/13/2022 | 97226 | 09142022 | 34087 | 09/13/2022 | 31.10 | 09/13/2022 | INV | PD | Monthly reimbursement |
| 105906 | 106891 | TIMOTHY GRIJALVA | 2301321 | AUG 2022/GRIJALVA | 09/02/2022 | 96615 | 09022022 | 33805 | 09/02/2022 | 58.99 | 09/02/2022 | INV | PD | August 2022 Mileage |
| 107070 | 111267 | GAIL A. GUTH | 13001124 | 09-20-2022 | 09/20/2022 | | SACHECK | 5611 | 09/21/2022 | 306.00 | 09/20/2022 | INV | PD | |
| 106069 | 111206 | JASMINE GUY | 2301371 | AUG 2022/GUY | 09/07/2022 | 96776 | 09072022 | 33886 | 09/07/2022 | 12.54 | 09/07/2022 | INV | PD | Mileage reimbursement |
| 107536 | 108950 | JAMES HAILE | 2301013 | 09-15-22/HAILE | 09/28/2022 | 98173 | 09282022 | 34437 | 09/28/2022 | 90.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106369 | 105986 | JAMES HAILEY JR. | 2300110 | 09-02-22/HAILEY | 09/09/2022 | 97073 | 09092022 | 33960 | 09/09/2022 | 225.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106381 | 105986 | JAMES HAILEY JR. | 2300696 | 09-08-22/HAILEY | 09/09/2022 | 97085 | 09092022 | 33960 | 09/09/2022 | 250.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106652 | 105986 | JAMES HAILEY JR. | 2300696 | 09-09-22/HAILEY | 09/13/2022 | 97335 | 09142022 | 34120 | 09/14/2022 | 275.00 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 107316 | 105986 | JAMES HAILEY JR. | 2301543 | 09-22-2022/HAILEY | 09/23/2022 | 97973 | 09232022 | 34305 | 09/23/2022 | 175.00 | 09/23/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107411 | 105986 | JAMES HAILEY JR. | 2301543 | 09-23-22/HAILEY | 09/26/2022 | 98066 | 09262022 | 34376 | 09/26/2022 | 225.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107572 | 104926 | JERI HALL | 2302952 | 2302952/ADV | 09/28/2022 | 98209 | 09282022 | 34438 | 09/28/2022 | 337.24 | 09/28/2022 | INV | PD | Estimated travel expenses |
| 107268 | 111301 | PETER B. HALL | 2301013 | 8-26- 9-2-9-9-22 | 09/23/2022 | 97931 | 09232022 | 34306 | 09/23/2022 | 135.00 | 09/23/2022 | INV | PD | Non CISD workers/officials/tra |
| 107571 | 111301 | PETER B. HALL | 2301013 | 09-23-22/HALL | 09/28/2022 | 98208 | 09282022 | 34439 | 09/28/2022 | 45.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106650 | 108366 | TYLER HAMMOND | 2300696 | 09-09-2022/HAMMOND | 09/13/2022 | 97333 | 09142022 | 34121 | 09/14/2022 | 200.00 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 106370 | 110878 | JUSTIN HAND | 2300696 | 09-06-2022/HAND | 09/09/2022 | 97074 | 09092022 | 33961 | 09/09/2022 | 150.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106806 | 110878 | JUSTIN HAND | 2301543 | 09-13-2022/HAND | 09/14/2022 | 97489 | 09142022 | 34122 | 09/14/2022 | 175.00 | 09/14/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107154 | 110878 | JUSTIN HAND | 2301543 | 09-20-22/HAND | 09/22/2022 | 97819 | 09232022 | 34307 | 09/23/2022 | 150.00 | 09/22/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107384 | 106244 | CHRISTIAN HARDIN | 2301356 | 2301356D | 09/26/2022 | 98039 | 09262022 | 34377 | 09/26/2022 | 243.00 | 09/26/2022 | INV | PD | Team Meals-10-14-22 Red Oak |
| 107385 | 106244 | CHRISTIAN HARDIN | 2301356 | 2301356E | 09/26/2022 | 98040 | 09262022 | 34378 | 09/26/2022 | 243.00 | 09/26/2022 | INV | PD | Team Meals-10-28-22 Waco |
| 105815 | 106882 | BROOKE HARRELL | 2302023 | 2302023/REIMB | 09/02/2022 | 96526 | 09022022 | 33806 | 09/02/2022 | 30.02 | 09/02/2022 | INV | PD | Fuel reimbursement for Unit # |
| 107386 | 106882 | BROOKE HARRELL | 2300951 | 2300951Q | 09/26/2022 | 98041 | 09262022 | 34379 | 09/26/2022 | 330.00 | 09/26/2022 | INV | PD | Team meals-10-07-22 Joshua |
| 107387 | 106882 | BROOKE HARRELL | 2300951 | 2300951R | 09/26/2022 | 98042 | 09262022 | 34380 | 09/26/2022 | 330.00 | 09/26/2022 | INV | PD | Team meals-10-11-22 Midlothian |
| 107388 | 106882 | BROOKE HARRELL | 2300951 | 2300951S | 09/26/2022 | 98043 | 09262022 | 34381 | 09/26/2022 | 330.00 | 09/26/2022 | INV | PD | Team meals-10-14-22 Burleson |
| 107389 | 106882 | BROOKE HARRELL | 2300951 | 2300951T | 09/26/2022 | 98044 | 09262022 | 34382 | 09/26/2022 | 330.00 | 09/26/2022 | INV | PD | Team meals-10-21-22 Midlothian |
| 105851 | 108944 | JILLANNA HARRIS | 2300599 | AUG 22/HARRIS | 09/02/2022 | 96563 | 09022022 | 33807 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106483 | 108944 | JILLANNA HARRIS | 2300584 | AUG 2022/HARRIS | 09/12/2022 | 97169 | 09122022 | 34055 | 09/12/2022 | 113.81 | 09/12/2022 | INV | PD | Monthly reimbursement |
| 105835 | 97342 | DEWAYNE HAWPE | 2300353 | AUG 2022/HAWPE | 09/02/2022 | 96546 | 09022022 | 33808 | 09/02/2022 | 44.98 | 09/02/2022 | INV | PD | August 2022 Mileage Reimbursem |
| 107865 | 111161 | RACHAEL HAY | 2301709 | SEPT 2022/HAY | 09/30/2022 | 98490 | 09302022 | 34501 | 09/30/2022 | 26.84 | 09/30/2022 | INV | PD | Mileage reimbursement |
| 107867 | 111161 | RACHAEL HAY | 2300617 | AUG 2022/HAY | 09/30/2022 | 98491 | 09302022 | 34501 | 09/30/2022 | 12.82 | 09/30/2022 | INV | PD | Monthly reimbursement |
| 106623 | 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | 2301382 | 870972 | 09/13/2022 | 97307 | 09142022 | 34123 | 09/14/2022 | 194.99 | 09/13/2022 | INV | PD | Supplies for bistro - veggies, |
| 106633 | 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | 2300092 | 305961 | 09/13/2022 | 97317 | 09142022 | 34123 | 09/14/2022 | 237.82 | 09/13/2022 | INV | PD | JULY 2022 REFRESHMENTS FOR MEE |
| 106634 | 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | | 245462 | 09/13/2022 | 97318 | 09142022 | 34123 | 09/14/2022 | 148.00 | 09/13/2022 | INV | PD | Orginal PO 2208302 |
| 106635 | 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | 2300818 | 085992 | 09/13/2022 | 97319 | 09142022 | 34123 | 09/14/2022 | 480.82 | 09/13/2022 | INV | PD | Working lunch |
| 106664 | 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | 2300441 | 920492 | 09/14/2022 | 97347 | 09142022 | 31203 | 09/14/2022 | 120.87 | 09/14/2022 | INV | PD | CISD Child Nutrition-meeting s |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106665 | 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | 2300441 | 778012 | 09/14/2022 | 97348 | 09142022 | 31203 | 09/14/2022 | 97.57 | 09/14/2022 | INV | PD | CISD Child Nutrition-meeting s |
| 107531 | 99854 | HEINEMANN | 2301981 | 7470888 | 09/28/2022 | 98167 | 09282022 | 34440 | 09/28/2022 | 308.00 | 09/28/2022 | INV | PD | professional resource book for |
| 107890 | 111311 | EDWIN HELMER | 2301001 | 09-26-22/HELMER | 09/30/2022 | 98514 | 09302022 | 34502 | 09/30/2022 | 135.00 | 09/30/2022 | INV | PD | Non CISD workers/officials/tra |
| 106244 | 111253 | ANGEL HENSON | 2302345 | 2302345/REFUND | 09/09/2022 | 96947 | 09092022 | 31189 | 09/09/2022 | 40.00 | 09/09/2022 | INV | PD | Student refund #45166 |
| 106260 | 111248 | LAKEITHA HIBBLER | 2302313 | 2302313 | 09/09/2022 | 96963 | 09092022 | 31190 | 09/09/2022 | 14.75 | 09/09/2022 | INV | PD | Student refund #28374 |
| 107802 | 100426 | MATTHEW HILLER | 13041046 | 13041046A | 09/29/2022 | | SACHECK | 5642 | 09/30/2022 | 1,015.00 | 09/29/2022 | INV | PD | |
| 106261 | 111240 | LAURA HOLCOMB | 2302102 | 2302102/REIMB | 09/09/2022 | 96964 | 09092022 | 31191 | 09/09/2022 | 42.00 | 09/09/2022 | INV | PD | Student refund #44241 |
| 106986 | 108144 | KAREN HOLWEG | 2302319 | 2302319/REIMB | 09/19/2022 | 97665 | 09192022 | 34230 | 09/19/2022 | 47.00 | 09/19/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 106518 | 16149 | HOME DEPOT CREDIT SERVICES | 13104007 | 9250444 | 09/12/2022 | | SACHECK | 5595 | 09/14/2022 | 67.64 | 09/12/2022 | INV | PD | |
| 106543 | 16149 | HOME DEPOT CREDIT SERVICES | 2301743 | 4174664 | 09/13/2022 | 97227 | 09142022 | 34088 | 09/13/2022 | (3.20) | 09/13/2022 | CRM | PD | ADA-irrigation supplies |
| 106544 | 16149 | HOME DEPOT CREDIT SERVICES | 2302191 | 2170126 | 09/13/2022 | 97228 | 09142022 | 34088 | 09/13/2022 | (649.25) | 09/13/2022 | CRM | PD | DST-fertilizer |
| 106545 | 16149 | HOME DEPOT CREDIT SERVICES | 2301909 | 3972168 | 09/13/2022 | 97229 | 09142022 | 34088 | 09/13/2022 | (180.90) | 09/13/2022 | CRM | PD | CHS-misc supplies/materials |
| 106546 | 16149 | HOME DEPOT CREDIT SERVICES | 2301909 | 5250135 | 09/13/2022 | 97230 | 09142022 | 34088 | 09/13/2022 | 180.90 | 09/13/2022 | INV | PD | CHS-misc supplies/materials |
| 106547 | 16149 | HOME DEPOT CREDIT SERVICES | 2301414 | 3254996 | 09/13/2022 | 97231 | 09142022 | 34088 | 09/13/2022 | 173.36 | 09/13/2022 | INV | PD | CKE-blinds, misc repairs |
| 106548 | 16149 | HOME DEPOT CREDIT SERVICES | 2300874 | 6250133 | 09/13/2022 | 97232 | 09142022 | 34088 | 09/13/2022 | 1,833.46 | 09/13/2022 | INV | PD | Shop Tools / Equipment --Quote |
| 106549 | 16149 | HOME DEPOT CREDIT SERVICES | 2300874 | 7250115 | 09/13/2022 | 97233 | 09142022 | 34088 | 09/13/2022 | 3,922.00 | 09/13/2022 | INV | PD | Shop Tools / Equipment --Quote |
| 106550 | 16149 | HOME DEPOT CREDIT SERVICES | 2301410 | 8011936 | 09/13/2022 | 97234 | 09142022 | 34088 | 09/13/2022 | 20.41 | 09/13/2022 | INV | PD | TRK/DST-misc MRO supplies/stoc |
| 106551 | 16149 | HOME DEPOT CREDIT SERVICES | 2301410 | 8011966 | 09/13/2022 | 97235 | 09142022 | 34088 | 09/13/2022 | 17.89 | 09/13/2022 | INV | PD | TRK/DST-misc MRO supplies/stoc |
| 106552 | 16149 | HOME DEPOT CREDIT SERVICES | 2301410 | 8021921 | 09/13/2022 | 97236 | 09142022 | 34088 | 09/13/2022 | 7.16 | 09/13/2022 | INV | PD | TRK/DST-misc MRO supplies/stoc |
| 106553 | 16149 | HOME DEPOT CREDIT SERVICES | 2300873 | 8261903 | 09/13/2022 | 97237 | 09142022 | 34088 | 09/13/2022 | 222.75 | 09/13/2022 | INV | PD | AUG FY23/Open |
| 106554 | 16149 | HOME DEPOT CREDIT SERVICES | 2301412 | 7022016 | 09/13/2022 | 97238 | 09142022 | 34088 | 09/13/2022 | 14.84 | 09/13/2022 | INV | PD | CHS-misc MRO supplies/cones |
| 106555 | 16149 | HOME DEPOT CREDIT SERVICES | 2301413 | 7022038 | 09/13/2022 | 97239 | 09142022 | 34088 | 09/13/2022 | 25.36 | 09/13/2022 | INV | PD | GER-misc MRO supplies-walls/ga |
| 106556 | 16149 | HOME DEPOT CREDIT SERVICES | 2301413 | 7261910 | 09/13/2022 | 97240 | 09142022 | 34088 | 09/13/2022 | 101.59 | 09/13/2022 | INV | PD | GER-misc MRO supplies-walls/ga |
| 106557 | 16149 | HOME DEPOT CREDIT SERVICES | 2301740 | 4022307 | 09/13/2022 | 97241 | 09142022 | 34088 | 09/13/2022 | 32.89 | 09/13/2022 | INV | PD | TRK/MRT-#640/counter tops |
| 106558 | 16149 | HOME DEPOT CREDIT SERVICES | 2301739 | 4022317 | 09/13/2022 | 97242 | 09142022 | 34088 | 09/13/2022 | 71.37 | 09/13/2022 | INV | PD | TRK/GER-tool 656/wall repair |
| 106559 | 16149 | HOME DEPOT CREDIT SERVICES | 2301411 | 4261920 | 09/13/2022 | 97243 | 09142022 | 34088 | 09/13/2022 | 119.00 | 09/13/2022 | INV | PD | ADM/ATH-sink, faucet/shop vac |
| 106560 | 16149 | HOME DEPOT CREDIT SERVICES | 2301412 | 3022384 | 09/13/2022 | 97244 | 09142022 | 34088 | 09/13/2022 | 45.55 | 09/13/2022 | INV | PD | CHS-misc MRO supplies/cones |
| 106561 | 16149 | HOME DEPOT CREDIT SERVICES | 2301410 | 3261931 | 09/13/2022 | 97245 | 09142022 | 34088 | 09/13/2022 | 4.98 | 09/13/2022 | INV | PD | TRK/DST-misc MRO supplies/stoc |
| 106562 | 16149 | HOME DEPOT CREDIT SERVICES | 2301410 | 2012320 | 09/13/2022 | 97246 | 09142022 | 34088 | 09/13/2022 | 13.08 | 09/13/2022 | INV | PD | TRK/DST-misc MRO supplies/stoc |
| 106563 | 16149 | HOME DEPOT CREDIT SERVICES | 2301411 | 2022494 | 09/13/2022 | 97247 | 09142022 | 34088 | 09/13/2022 | 351.49 | 09/13/2022 | INV | PD | ADM/ATH-sink, faucet/shop vac |
| 106564 | 16149 | HOME DEPOT CREDIT SERVICES | 2301744 | 2512150 | 09/13/2022 | 97248 | 09142022 | 34088 | 09/13/2022 | 26.48 | 09/13/2022 | INV | PD | CKE-misc HVAC Rm B1 and D7 |
| 106565 | 16149 | HOME DEPOT CREDIT SERVICES | 2301414 | 0250044 | 09/13/2022 | 97249 | 09142022 | 34088 | 09/13/2022 | 84.99 | 09/13/2022 | INV | PD | CKE-blinds, misc repairs |
| 106566 | 16149 | HOME DEPOT CREDIT SERVICES | 2301413 | 0261973 | 09/13/2022 | 97250 | 09142022 | 34088 | 09/13/2022 | 142.33 | 09/13/2022 | INV | PD | GER-misc MRO supplies-walls/ga |
| 106567 | 16149 | HOME DEPOT CREDIT SERVICES | 2302123 | 0261982 | 09/13/2022 | 97251 | 09142022 | 34088 | 09/13/2022 | 159.96 | 09/13/2022 | INV | PD | ATH-cart/fertilizer/ant killer |
| 106568 | 16149 | HOME DEPOT CREDIT SERVICES | 2301909 | 0261983 | 09/13/2022 | 97252 | 09142022 | 34088 | 09/13/2022 | 159.96 | 09/13/2022 | INV | PD | CHS-misc supplies/materials |
| 106569 | 16149 | HOME DEPOT CREDIT SERVICES | 2301412 | 7022990 | 09/13/2022 | 97253 | 09142022 | 34088 | 09/13/2022 | 280.83 | 09/13/2022 | INV | PD | CHS-misc MRO supplies/cones |
| 106570 | 16149 | HOME DEPOT CREDIT SERVICES | 2301414 | 7023064 | 09/13/2022 | 97254 | 09142022 | 34088 | 09/13/2022 | 12.44 | 09/13/2022 | INV | PD | CKE-blinds, misc repairs |
| 106571 | 16149 | HOME DEPOT CREDIT SERVICES | 2302120 | 6012535 | 09/13/2022 | 97255 | 09142022 | 34088 | 09/13/2022 | 33.63 | 09/13/2022 | INV | PD | ADM-toilet/shelf repairs |
| 106572 | 16149 | HOME DEPOT CREDIT SERVICES | 2302189 | 6012564 | 09/13/2022 | 97256 | 09142022 | 34088 | 09/13/2022 | 11.97 | 09/13/2022 | INV | PD | TRK- various trucks/supplies a |
| 106573 | 16149 | HOME DEPOT CREDIT SERVICES | 2302120 | 6023184 | 09/13/2022 | 97257 | 09142022 | 34088 | 09/13/2022 | 11.50 | 09/13/2022 | INV | PD | ADM-toilet/shelf repairs |
| 106574 | 16149 | HOME DEPOT CREDIT SERVICES | 2301743 | 6262044 | 09/13/2022 | 97258 | 09142022 | 34088 | 09/13/2022 | 42.02 | 09/13/2022 | INV | PD | ADA-irrigation supplies |
| 106575 | 16149 | HOME DEPOT CREDIT SERVICES | 2302127 | 5023222 | 09/13/2022 | 97259 | 09142022 | 34088 | 09/13/2022 | 87.79 | 09/13/2022 | INV | PD | WMS-plumbing repairs-portables |
| 106576 | 16149 | HOME DEPOT CREDIT SERVICES | 2302120 | 5023270 | 09/13/2022 | 97260 | 09142022 | 34088 | 09/13/2022 | 26.13 | 09/13/2022 | INV | PD | ADM-toilet/shelf repairs |
| 106577 | 16149 | HOME DEPOT CREDIT SERVICES | 2302125 | 5262050 | 09/13/2022 | 97261 | 09142022 | 34088 | 09/13/2022 | 81.42 | 09/13/2022 | INV | PD | GER-walls/irrigation repairs |
| 106578 | 16149 | HOME DEPOT CREDIT SERVICES | 2301909 | 4023320 | 09/13/2022 | 97262 | 09142022 | 34088 | 09/13/2022 | 24.78 | 09/13/2022 | INV | PD | CHS-misc supplies/materials |
| 106579 | 16149 | HOME DEPOT CREDIT SERVICES | 2302120 | 4023330 | 09/13/2022 | 97263 | 09142022 | 34088 | 09/13/2022 | 14.25 | 09/13/2022 | INV | PD | ADM-toilet/shelf repairs |
| 106580 | 16149 | HOME DEPOT CREDIT SERVICES | 2301743 | 4262067 | 09/13/2022 | 97264 | 09142022 | 34088 | 09/13/2022 | 62.58 | 09/13/2022 | INV | PD | ADA-irrigation supplies |
| 106581 | 16149 | HOME DEPOT CREDIT SERVICES | 2302126 | 3012756 | 09/13/2022 | 97265 | 09142022 | 34088 | 09/13/2022 | 31.48 | 09/13/2022 | INV | PD | COL/CKE-irrigation/ceiling rep |
| 106582 | 16149 | HOME DEPOT CREDIT SERVICES | 2301909 | 3012757 | 09/13/2022 | 97266 | 09142022 | 34088 | 09/13/2022 | 21.87 | 09/13/2022 | INV | PD | CHS-misc supplies/materials |
| 106583 | 16149 | HOME DEPOT CREDIT SERVICES | 2301741 | 3012787 | 09/13/2022 | 97267 | 09142022 | 34088 | 09/13/2022 | 161.28 | 09/13/2022 | INV | PD | MNT/TRK-hardware and bits |
| 106584 | 16149 | HOME DEPOT CREDIT SERVICES | 2302190 | 0262142 | 09/13/2022 | 97268 | 09142022 | 34088 | 09/13/2022 | 81.00 | 09/13/2022 | INV | PD | MNT-MRO supplies and hardware |
| 106585 | 16149 | HOME DEPOT CREDIT SERVICES | 2301801 | 9023744 | 09/13/2022 | 97269 | 09142022 | 34088 | 09/13/2022 | 8.32 | 09/13/2022 | INV | PD | IRV-shelves and door stops |
| 106586 | 16149 | HOME DEPOT CREDIT SERVICES | 2302128 | 9023768 | 09/13/2022 | 97270 | 09142022 | 34088 | 09/13/2022 | 2,094.00 | 09/13/2022 | INV | PD | DST-portable AC units |
| 106587 | 16149 | HOME DEPOT CREDIT SERVICES | 2301742 | 9023796 | 09/13/2022 | 97271 | 09142022 | 34088 | 09/13/2022 | 20.05 | 09/13/2022 | INV | PD | IRV/COL-shelves/tack strip |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106588 | 16149 | HOME DEPOT CREDIT SERVICES | 2302189 | 9262180 | 09/13/2022 | 97272 | 09142022 | 34088 | 09/13/2022 | 51.34 | 09/13/2022 | INV | PD | TRK- various trucks/supplies a |
| 106589 | 16149 | HOME DEPOT CREDIT SERVICES | 2301801 | 8023859 | 09/13/2022 | 97273 | 09142022 | 34088 | 09/13/2022 | 6.19 | 09/13/2022 | INV | PD | IRV-shelves and door stops |
| 106590 | 16149 | HOME DEPOT CREDIT SERVICES | 2302189 | 826186 | 09/13/2022 | 97274 | 09142022 | 34088 | 09/13/2022 | 45.48 | 09/13/2022 | INV | PD | TRK- various trucks/supplies a |
| 106591 | 16149 | HOME DEPOT CREDIT SERVICES | 2301744 | 8524952 | 09/13/2022 | 97275 | 09142022 | 34088 | 09/13/2022 | 15.96 | 09/13/2022 | INV | PD | CKE-misc HVAC Rm B1 and D7 |
| 106592 | 16149 | HOME DEPOT CREDIT SERVICES | 2302189 | 7023898 | 09/13/2022 | 97276 | 09142022 | 34088 | 09/13/2022 | 75.31 | 09/13/2022 | INV | PD | TRK- various trucks/supplies a |
| 106593 | 16149 | HOME DEPOT CREDIT SERVICES | 2302123 | 7250276 | 09/13/2022 | 97277 | 09142022 | 34088 | 09/13/2022 | 255.88 | 09/13/2022 | INV | PD | ATH-cart/fertilizer/ant killer |
| 106594 | 16149 | HOME DEPOT CREDIT SERVICES | 2302123 | 7262212 | 09/13/2022 | 97278 | 09142022 | 34088 | 09/13/2022 | 134.82 | 09/13/2022 | INV | PD | ATH-cart/fertilizer/ant killer |
| 106595 | 16149 | HOME DEPOT CREDIT SERVICES | 2302189 | 2024244 | 09/13/2022 | 97279 | 09142022 | 34088 | 09/13/2022 | 61.68 | 09/13/2022 | INV | PD | TRK- various trucks/supplies a |
| 106596 | 16149 | HOME DEPOT CREDIT SERVICES | 2302121 | 2024253 | 09/13/2022 | 97280 | 09142022 | 34088 | 09/13/2022 | 39.23 | 09/13/2022 | INV | PD | TRK/ADM-tool/window leaks |
| 106597 | 16149 | HOME DEPOT CREDIT SERVICES | 2302126 | 2024264 | 09/13/2022 | 97281 | 09142022 | 34088 | 09/13/2022 | 13.21 | 09/13/2022 | INV | PD | COL/CKE-irrigation/ceiling rep |
| 106598 | 16149 | HOME DEPOT CREDIT SERVICES | 2302191 | 2194141 | 09/13/2022 | 97282 | 09142022 | 34088 | 09/13/2022 | 649.25 | 09/13/2022 | INV | PD | DST-fertilizer |
| 106599 | 16149 | HOME DEPOT CREDIT SERVICES | 2302122 | 2250391 | 09/13/2022 | 97283 | 09142022 | 34088 | 09/13/2022 | 624.25 | 09/13/2022 | INV | PD | DST-fertilizer/ant killer |
| 106600 | 16149 | HOME DEPOT CREDIT SERVICES | 2302124 | 1024383 | 09/13/2022 | 97284 | 09142022 | 34088 | 09/13/2022 | 44.51 | 09/13/2022 | INV | PD | CHS-BB fields/shower repairs |
| 106601 | 16149 | HOME DEPOT CREDIT SERVICES | 2302124 | 1024400 | 09/13/2022 | 97285 | 09142022 | 34088 | 09/13/2022 | 38.50 | 09/13/2022 | INV | PD | CHS-BB fields/shower repairs |
| 106602 | 16149 | HOME DEPOT CREDIT SERVICES | 2302122 | 1194160 | 09/13/2022 | 97286 | 09142022 | 34088 | 09/13/2022 | 132.31 | 09/13/2022 | INV | PD | DST-fertilizer/ant killer |
| 106603 | 16149 | HOME DEPOT CREDIT SERVICES | 2302125 | 0024609 | 09/13/2022 | 97287 | 09142022 | 34088 | 09/13/2022 | 15.85 | 09/13/2022 | INV | PD | GER-walls/irrigation repairs |
| 106604 | 16149 | HOME DEPOT CREDIT SERVICES | 2302188 | 0250410 | 09/13/2022 | 97288 | 09142022 | 34088 | 09/13/2022 | 415.96 | 09/13/2022 | INV | PD | MNT-barricades |
| 106605 | 16149 | HOME DEPOT CREDIT SERVICES | 2302189 | 0262305 | 09/13/2022 | 97289 | 09142022 | 34088 | 09/13/2022 | 4.98 | 09/13/2022 | INV | PD | TRK- various trucks/supplies a |
| 106606 | 16149 | HOME DEPOT CREDIT SERVICES | 2302125 | 9024665 | 09/13/2022 | 97290 | 09142022 | 34088 | 09/13/2022 | 3.45 | 09/13/2022 | INV | PD | GER-walls/irrigation repairs |
| 106607 | 16149 | HOME DEPOT CREDIT SERVICES | 2302188 | 9024668 | 09/13/2022 | 97291 | 09142022 | 34088 | 09/13/2022 | 28.74 | 09/13/2022 | INV | PD | MNT-barricades |
| 106608 | 16149 | HOME DEPOT CREDIT SERVICES | 2300873 | 9262322 | 09/13/2022 | 97292 | 09142022 | 34088 | 09/13/2022 | 139.62 | 09/13/2022 | INV | PD | AUG FY23/Open |
| 106668 | 16149 | HOME DEPOT CREDIT SERVICES | 2300280 | 0022826 | 09/14/2022 | 97351 | 09142022 | 31204 | 09/14/2022 | 15.24 | 09/14/2022 | INV | PD | CISD Child Nutrition/Home Depo |
| 107393 | 104444 | MICHAEL HOOTS | 2301592 | 2301592C | 09/26/2022 | 98048 | 09262022 | 34384 | 09/26/2022 | 560.00 | 09/26/2022 | INV | PD | Team Meals-10-4-22 Granbury |
| 107394 | 104444 | MICHAEL HOOTS | 2301592 | 2301592D | 09/26/2022 | 98049 | 09262022 | 34385 | 09/26/2022 | 560.00 | 09/26/2022 | INV | PD | Team Meals-10-18-22 Joshua |
| 107395 | 104444 | MICHAEL HOOTS | 2301592 | 2301592H | 09/26/2022 | 98050 | 09262022 | 34386 | 09/26/2022 | 560.00 | 09/26/2022 | INV | PD | Team Meals-10-24-22 Weatherford |
| 107396 | 104444 | MICHAEL HOOTS | 2301592 | 2301592I | 09/26/2022 | 98051 | 09262022 | 34387 | 09/26/2022 | 560.00 | 09/26/2022 | INV | PD | Team Meals-10-31-22 TBA |
| 107397 | 104444 | MICHAEL HOOTS | 2301592 | 2301592E | 09/26/2022 | 98052 | 09262022 | 34383 | 09/26/2022 | 560.00 | 09/26/2022 | INV | PD | Team Meals-11-01-22 TBA |
| 107223 | 19536 | HORACE MANN LIFE INS. CO. | | 107223 | 09/23/2022 | 97886 | Sept | 31127 | 09/23/2022 | 3,654.90 | 09/23/2022 | INV | PD | 4203 E/4203F ----- Payroll Run 1 - Warrant 220923 |
| 106793 | 1384 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 2300983 | 955627490 | 09/14/2022 | 97476 | 09142022 | 34124 | 09/14/2022 | 3,160.00 | 09/14/2022 | INV | PD | Environmental Systems Textbook |
| 106795 | 1384 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 2300180 | 955603967 | 09/14/2022 | 97478 | 09142022 | 34124 | 09/14/2022 | 2,800.00 | 09/14/2022 | INV | PD | HMH INTO READING K-5 ON-SITE S |
| 106802 | 1384 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 2300289 | 955608171 | 09/14/2022 | 97485 | 09142022 | 34124 | 09/14/2022 | 6,466.90 | 09/14/2022 | INV | PD | K & 1ST BILINGUAL HMH TEXTBOOK |
| 106803 | 1384 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 2300289 | 955608108 | 09/14/2022 | 97486 | 09142022 | 34124 | 09/14/2022 | 3,124.00 | 09/14/2022 | INV | PD | K & 1ST BILINGUAL HMH TEXTBOOK |
| 107082 | 111208 | HSI WORKPLACE COMPLIANCE SOLUTIONS, INC. | 2301489 | INV67556 | 09/20/2022 | 97759 | 09212022 | 34260 | 09/21/2022 | 4,600.00 | 09/20/2022 | INV | PD | OSHA Classes for students |
| 107561 | 107708 | NELVIN HUDGENS | 2301001 | 09-12-22/HUDGENS | 09/28/2022 | 98198 | 09282022 | 34441 | 09/28/2022 | 135.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 105842 | 110641 | COURTNEY HUFF | 2300613 | AUG 2022/HUFF | 09/02/2022 | 96554 | 09022022 | 33809 | 09/02/2022 | 11.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 107872 | 110641 | COURTNEY HUFF | 2302889 | 2302889/ADV | 09/30/2022 | 98496 | 09302022 | 34503 | 09/30/2022 | 396.00 | 09/30/2022 | INV | PD | Reimburse for TCA-Nov 9-11-COU |
| 105814 | 21429 | HUNDLEY HYDRAULIC | 2300032 | 53637 | 09/02/2022 | 96525 | 09022022 | 33810 | 09/02/2022 | 415.47 | 09/02/2022 | INV | PD | Pressure Hose washer repair |
| 106940 | 96684 | JAMES HUNLEY | 2301004 | 09-13-22/HUNLEY | 09/16/2022 | 97619 | 09162022 | 34188 | 09/16/2022 | 110.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106382 | 110666 | ANTHONY HURTADO | 2300696 | 09-08-22/HURTADO | 09/09/2022 | 97086 | 09092022 | 33962 | 09/09/2022 | 250.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106656 | 110666 | ANTHONY HURTADO | 2300696 | 09-09-22/HURTADO | 09/13/2022 | 97339 | 09142022 | 34125 | 09/14/2022 | 212.50 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 106871 | 110666 | ANTHONY HURTADO | 2302495 | 09-12-22/HURTADO | 09/16/2022 | 97556 | 09162022 | 34190 | 09/16/2022 | 250.00 | 09/16/2022 | INV | PD | Security for extracurricular a |
| 106872 | 110666 | ANTHONY HURTADO | 2302495 | 09-06-2022/HURTADO | 09/16/2022 | 97557 | 09162022 | 34189 | 09/16/2022 | 162.50 | 09/16/2022 | INV | PD | Security for extracurricular a |
| 107312 | 110666 | ANTHONY HURTADO | 2302495 | 09-20-2022/HURTADO | 09/23/2022 | 97969 | 09232022 | 34308 | 09/23/2022 | 200.00 | 09/23/2022 | INV | PD | Security for extracurricular a |
| 107417 | 110666 | ANTHONY HURTADO | 2301543 | 09-23-22/HURTADO | 09/26/2022 | 98072 | 09262022 | 34388 | 09/26/2022 | 175.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107484 | 110666 | ANTHONY HURTADO | 2302495 | 09-22-2022/HURTADO | 09/28/2022 | 98134 | 09282022 | 34443 | 09/28/2022 | 187.50 | 09/28/2022 | INV | PD | Security for extracurricular a |
| 107502 | 110666 | ANTHONY HURTADO | 2302495 | 09-27-2022/HURTADO | 09/28/2022 | 98139 | 09282022 | 34442 | 09/28/2022 | 175.00 | 09/28/2022 | INV | PD | Security for extracurricular a |
| 106032 | 110595 | JESSICA HYATT | 2300608 | AUG 2022 | 09/07/2022 | 96741 | 09072022 | 33887 | 09/07/2022 | 32.31 | 09/07/2022 | INV | PD | Monthly reimbursement |
| 106095 | 110736 | IML SECURITY SUPPLY | 2301051 | 3342864 | 09/07/2022 | 96804 | 09072022 | 33888 | 09/07/2022 | 2,392.13 | 09/07/2022 | INV | PD | CHS-mortise locks |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106096 | 110736 | IML SECURITY SUPPLY | 2301861 | 3352341 | 09/07/2022 | 96805 | 09072022 | 33888 | 09/07/2022 | 101.00 | 09/07/2022 | INV | PD | MNT-key shop stock |
| 106165 | 110736 | IML SECURITY SUPPLY | 2300833 | 3338700 | 09/08/2022 | 96868 | 09092022 | 33963 | 09/09/2022 | 9,843.01 | 09/08/2022 | INV | PD | GER/FUL-exit replacements/door |
| 106166 | 110736 | IML SECURITY SUPPLY | 2302184 | 3345740 | 09/08/2022 | 96869 | 09092022 | 33963 | 09/09/2022 | 692.71 | 09/08/2022 | INV | PD | CHS-mortise lock housings |
| 107910 | 110736 | IML SECURITY SUPPLY | 2302341 | 3384467 | 09/30/2022 | 98535 | 09302022 | 34504 | 09/30/2022 | 11,447.05 | 09/30/2022 | INV | PD | GER-update locks/keys system |
| 106231 | 110204 | INTERSTATE BILLING | 2300939 | 3028978860 | 09/08/2022 | 96934 | 09092022 | 33964 | 09/09/2022 | 162.38 | 09/08/2022 | INV | PD | Misc. Parts and Supplies for A |
| 107251 | 109983 | INVESCO INVESTMENT SERVICE, INC | | 107251 | 09/23/2022 | 97914 | Sept | 31128 | 09/23/2022 | 1,450.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106070 | 108189 | ISCORP | 2300799 | 0726966 | 09/07/2022 | 96777 | 09072022 | 33889 | 09/07/2022 | 21,948.00 | 09/07/2022 | INV | PD | Annual renewal |
| 107002 | 6528 | ISI COMMERCIAL REFRIGERATION | 2300476 | 0650670 | 09/20/2022 | 97683 | 09212022 | 31213 | 09/21/2022 | 196.00 | 09/20/2022 | INV | PD | Freezer repair for Adams and I |
| 107003 | 6528 | ISI COMMERCIAL REFRIGERATION | 2300476 | 0650982 | 09/20/2022 | 97684 | 09212022 | 31213 | 09/21/2022 | 763.00 | 09/20/2022 | INV | PD | Freezer repair for Adams and I |
| 107117 | 6528 | ISI COMMERCIAL REFRIGERATION | 2300476 | 0650724 | 09/21/2022 | 97786 | 09212022 | 31214 | 09/21/2022 | 164.50 | 09/21/2022 | INV | PD | Freezer repair for Adams and I |
| 106479 | 20326 | RANDY IVY | 2301013 | 09-02-22/IVY | 09/12/2022 | 97164 | 09122022 | 34056 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106143 | 104779 | IXL LEARNING | 2301775 | S443411 | 09/08/2022 | 96847 | 09092022 | 33965 | 09/09/2022 | 4,675.00 | 09/08/2022 | INV | PD | IXL Site License Renewal-ELA/M |
| 106641 | 104779 | IXL LEARNING | 2301216 | S442771 | 09/13/2022 | 97325 | 09142022 | 34126 | 09/14/2022 | 1,950.00 | 09/13/2022 | INV | PD | IXL SITE LICENSE RENEWAL |
| 106049 | 7350 | J.W. PEPPER & SON, INC. | 2301610 | 364475946 | 09/07/2022 | 96757 | 09072022 | 33890 | 09/07/2022 | 43.00 | 09/07/2022 | INV | PD | Choir sheet music |
| 106880 | 101265 | CHRIS JACKSON | 2300573 | AUG 2022/CJACKSON | 09/16/2022 | 97561 | 09162022 | 34191 | 09/16/2022 | 128.99 | 09/16/2022 | INV | PD | Monthly reimbursement |
| 105841 | 110092 | MINDI JACKSON | 2300603 | AUG 2022/MJACKSON | 09/02/2022 | 96553 | 09022022 | 33811 | 09/02/2022 | 15.14 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 107004 | 111273 | ANGELA JARAMILLO | 2302478 | 230478/REIMB | 09/20/2022 | 97685 | 09212022 | 31215 | 09/21/2022 | 19.75 | 09/20/2022 | INV | PD | Student refund/Christian Jaram |
| 107839 | 2039 | JOHN DEERE FINANCIAL | 2301887 | 12192857 | 09/30/2022 | 98464 | 09302022 | 34505 | 09/30/2022 | 241.36 | 09/30/2022 | INV | PD | SEP FY23/Open |
| 106174 | 22589 | JOHNSON COUNTY TREASURER | 2300900 | 1721 | 09/08/2022 | 96877 | 09092022 | 33966 | 09/09/2022 | 14,663.00 | 09/08/2022 | INV | PD | Truancy Program-August |
| 107812 | 98612 | JOHNSON COUNTY 4-H AG FUND | 13001080 | 443 | 09/29/2022 | | SACHECK | 5583 | 09/30/2022 | 260.00 | 09/29/2022 | INV | PD | |
| 107813 | 98612 | JOHNSON COUNTY 4-H AG FUND | 13001080 | 455 | 09/29/2022 | | SACHECK | 5583 | 09/30/2022 | 400.00 | 09/29/2022 | INV | PD | |
| 106025 | 110827 | BRETT JOHNSON | 2300110 | 09-01-22/JOHNSON | 09/07/2022 | 96734 | 09072022 | 33891 | 09/07/2022 | 212.50 | 09/07/2022 | INV | PD | Security for Activities-dates |
| 106377 | 110827 | BRETT JOHNSON | 2300110 | 09-02-2022/BJOHNSON | 09/09/2022 | 97081 | 09092022 | 33967 | 09/09/2022 | 225.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106385 | 110827 | BRETT JOHNSON | 2300696 | 09-08-2022/BJOHNSON | 09/09/2022 | 97089 | 09092022 | 33967 | 09/09/2022 | 200.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106657 | 110827 | BRETT JOHNSON | 2300696 | 09-09-22/JOHNSON | 09/13/2022 | 97340 | 09142022 | 34127 | 09/14/2022 | 275.00 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 106956 | 110827 | BRETT JOHNSON | 2301543 | 09-15-22/JOHNSON | 09/16/2022 | 97636 | 09162022 | 34192 | 09/16/2022 | 125.00 | 09/16/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107315 | 110827 | BRETT JOHNSON | 2301543 | 09-22-2022/JOHNSON | 09/23/2022 | 97972 | 09232022 | 34309 | 09/23/2022 | 175.00 | 09/23/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107415 | 110827 | BRETT JOHNSON | 2301543 | 09-23-22/JOHNSON | 09/26/2022 | 98070 | 09262022 | 34389 | 09/26/2022 | 225.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 106136 | 20211 | LANDY JOHNSON | 2300989 | AUG 2022/LYJOHNSON | 09/08/2022 | 96840 | 09092022 | 33968 | 09/09/2022 | 28.66 | 09/08/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 105847 | 101105 | LORI JOHNSON | 2300572 | AUG 22/LJOHNSON | 09/02/2022 | 96559 | 09022022 | 33812 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106813 | 103337 | STEPHEN JOHNSON | 2301004 | 09-09-22/SJOHNSON | 09/14/2022 | 97496 | 09142022 | 34128 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106832 | 109139 | VERNON G JOHNSON | 2301004 | 08-23-22/VJOHNSON | 09/14/2022 | 97515 | 09142022 | 34129 | 09/14/2022 | 140.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106874 | 6374 | JONES SCHOOL SUPPLY CO., INC. | 13104019 | 1910425 | 09/16/2022 | | SACHECK | 5600 | 09/16/2022 | 137.00 | 09/16/2022 | INV | PD | |
| 107479 | 6374 | JONES SCHOOL SUPPLY CO., INC. | 13108001 | 1909895 | 09/28/2022 | | SACHECK | 5632 | 09/28/2022 | 59.27 | 09/28/2022 | INV | PD | |
| 107817 | 15825 | COURTNAY JONES | 2300985 | AUG 2022/CJONES | 09/29/2022 | 98441 | 09302022 | 34506 | 09/30/2022 | 8.47 | 09/29/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 106363 | 22583 | JASON JONES | 2302367 | 2302367A | 09/09/2022 | 97067 | 09092022 | 33969 | 09/09/2022 | 9.00 | 09/09/2022 | INV | PD | Student meals for Sept-BAND |
| 106364 | 22583 | JASON JONES | 2302367 | 2302367B | 09/09/2022 | 97068 | 09092022 | 33972 | 09/09/2022 | 1,296.00 | 09/09/2022 | INV | PD | Student meals for Sept-BAND |
| 106365 | 22583 | JASON JONES | 2302367 | 2302367C | 09/09/2022 | 97069 | 09092022 | 33970 | 09/09/2022 | 11.00 | 09/09/2022 | INV | PD | Student meals for Sept-BAND |
| 106366 | 22583 | JASON JONES | 2302367 | 2302367D | 09/09/2022 | 97070 | 09092022 | 33973 | 09/09/2022 | 2,160.00 | 09/09/2022 | INV | PD | Student meals for Sept-BAND |
| 106367 | 22583 | JASON JONES | 2302367 | 2302367E | 09/09/2022 | 97071 | 09092022 | 33971 | 09/09/2022 | 1,296.00 | 09/09/2022 | INV | PD | Student meals for Sept-BAND |
| 107262 | 22583 | JASON JONES | 2302637 | 2302637/REIMB | 09/22/2022 | 97925 | 09232022 | 34310 | 09/23/2022 | 75.01 | 09/22/2022 | INV | PD | Re-fuel UHaul truck-BAND |
| 107874 | 22583 | JASON JONES | 2300687 | AUG CELL 22/JJONES | 09/30/2022 | 98498 | 09302022 | 34507 | 09/30/2022 | 40.00 | 09/30/2022 | INV | PD | Monthly cell stipend-Band Dire |
| 107886 | 22583 | JASON JONES | 2302937 | 2302937A | 09/30/2022 | 98510 | 09302022 | 34508 | 09/30/2022 | 1,296.00 | 09/30/2022 | INV | PD | Studnet meals-Oct 1-15.BAND |
| 107887 | 22583 | JASON JONES | 2302937 | 2302937B | 09/30/2022 | 98511 | 09302022 | 34509 | 09/30/2022 | 1,296.00 | 09/30/2022 | INV | PD | Studnet meals-Oct 1-15.BAND |
| 107888 | 22583 | JASON JONES | 2302937 | 2302937C | 09/30/2022 | 98512 | 09302022 | 34510 | 09/30/2022 | 1,296.00 | 09/30/2022 | INV | PD | Studnet meals-Oct 1-15.BAND |
| 107889 | 22583 | JASON JONES | 2302937 | 2302937D | 09/30/2022 | 98513 | 09302022 | 34511 | 09/30/2022 | 2,160.00 | 09/30/2022 | INV | PD | Studnet meals-Oct 1-15.BAND |
| 106147 | 111245 | JUJU'S PARTY RENTALS/SALLY NOYOLA | 2302343 | 00139/DEPOSIT | 09/08/2022 | 96850 | 09092022 | 33974 | 09/09/2022 | 600.00 | 09/08/2022 | INV | PD | TABLE & CHAIR RENTAL FOR EVENT |
| 107814 | 111245 | JUJU'S PARTY RENTALS/SALLY NOYOLA | 2302343 | 00139 | 09/29/2022 | 98438 | 09302022 | 34512 | 09/30/2022 | 720.00 | 09/29/2022 | INV | PD | TABLE & CHAIR RENTAL FOR EVENT |
| 106461 | 99302 | KENNEDALE ISD | 2302374 | 2302374/ENTRY | 09/12/2022 | 97145 | 09122022 | 34057 | 09/12/2022 | 500.00 | 09/12/2022 | INV | PD | Entry fee |
| 107535 | 101171 | RANDY KILLAM | 2301013 | 09-15-22/KILLAM | 09/28/2022 | 98172 | 09282022 | 34444 | 09/28/2022 | 75.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106371 | 110060 | THOMAS JOSEPH KIRBY | 2300110 | 09-02-22/KIRBY | 09/09/2022 | 97075 | 09092022 | 33975 | 09/09/2022 | 175.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106351 | 111259 | STEPHEN KIRK | 2301013 | 08-26-22/KIRK | 09/09/2022 | 97055 | 09092022 | 33976 | 09/09/2022 | 90.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107263 | 111259 | STEPHEN KIRK | 2301013 | 08-26-22A/KIRK | 09/22/2022 | 97926 | 09232022 | 34311 | 09/23/2022 | 50.00 | 09/22/2022 | INV | PD | Non CISD workers/officials/tra |
| 106097 | 104920 | KLEEN-AIR FILTER SERVICE | 2301852 | 243553 | 09/07/2022 | 96806 | 09072022 | 33892 | 09/07/2022 | 8,105.70 | 09/07/2022 | INV | PD | CHS-Jul22/Filter Exchange |
| 105865 | 106951 | KLEMENT DISTRIBUTION, INC. | 2301220 | 10311287 | 09/02/2022 | 96576 | 09022022 | 31178 | 09/02/2022 | 249.98 | 09/02/2022 | INV | PD | Ice Cream |
| 105866 | 106951 | KLEMENT DISTRIBUTION, INC. | 2301220 | 10311285 | 09/02/2022 | 96577 | 09022022 | 31178 | 09/02/2022 | 157.72 | 09/02/2022 | INV | PD | Ice Cream |
| 105867 | 106951 | KLEMENT DISTRIBUTION, INC. | 2301220 | 10311284 | 09/02/2022 | 96578 | 09022022 | 31178 | 09/02/2022 | 442.59 | 09/02/2022 | INV | PD | Ice Cream |
| 105868 | 106951 | KLEMENT DISTRIBUTION, INC. | 2301220 | 10311288 | 09/02/2022 | 96579 | 09022022 | 31178 | 09/02/2022 | 175.61 | 09/02/2022 | INV | PD | Ice Cream |
| 106281 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10111484 | 09/09/2022 | 96984 | 09092022 | 31192 | 09/09/2022 | 486.95 | 09/09/2022 | INV | PD | Ice Cream |
| 106282 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10111483 | 09/09/2022 | 96985 | 09092022 | 31192 | 09/09/2022 | 351.91 | 09/09/2022 | INV | PD | Ice Cream |
| 106283 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10111485 | 09/09/2022 | 96986 | 09092022 | 31192 | 09/09/2022 | 454.44 | 09/09/2022 | INV | PD | Ice Cream |
| 106694 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10111486 | 09/14/2022 | 97377 | 09142022 | 31205 | 09/14/2022 | 358.79 | 09/14/2022 | INV | PD | Ice Cream |
| 106695 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10311424 | 09/14/2022 | 97378 | 09142022 | 31205 | 09/14/2022 | 226.83 | 09/14/2022 | INV | PD | Ice Cream |
| 107587 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10413572 | 09/28/2022 | 98224 | 09302022 | 31224 | 09/30/2022 | 769.64 | 09/28/2022 | INV | PD | Ice Cream |
| 107588 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10413575 | 09/28/2022 | 98225 | 09302022 | 31224 | 09/30/2022 | 226.83 | 09/28/2022 | INV | PD | Ice Cream |
| 107589 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10413571 | 09/28/2022 | 98226 | 09302022 | 31224 | 09/30/2022 | 324.77 | 09/28/2022 | INV | PD | Ice Cream |
| 107590 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10413570 | 09/28/2022 | 98227 | 09302022 | 31224 | 09/30/2022 | 442.58 | 09/28/2022 | INV | PD | Ice Cream |
| 107591 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10413576 | 09/28/2022 | 98228 | 09302022 | 31224 | 09/30/2022 | 154.01 | 09/28/2022 | INV | PD | Ice Cream |
| 107592 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10311501 | 09/28/2022 | 98229 | 09302022 | 31224 | 09/30/2022 | 190.49 | 09/28/2022 | INV | PD | Ice Cream |
| 107593 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10311502 | 09/28/2022 | 98230 | 09302022 | 31224 | 09/30/2022 | 332.26 | 09/28/2022 | INV | PD | Ice Cream |
| 107594 | 106951 | KLEMENT DISTRIBUTION, INC. | 2302232 | 10311500 | 09/28/2022 | 98231 | 09302022 | 31224 | 09/30/2022 | 490.99 | 09/28/2022 | INV | PD | Ice Cream |
| 106375 | 108277 | AARON MICHAEL KLOPF | 2300110 | 09-02-2022/KLOPF | 09/09/2022 | 97079 | 09092022 | 33977 | 09/09/2022 | 175.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106963 | 104902 | VICKIE KOHL | 2302466 | 2302466/REIMB | 09/19/2022 | 97642 | 09192022 | 34231 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | Stipend - Professional Develop |
| 106762 | 2223 | KROGER TEXAS LP | 2301276 | 072228795922860234 | 09/14/2022 | 97445 | 09142022 | 34130 | 09/14/2022 | 76.65 | 09/14/2022 | INV | PD | Supplies for culinary and food |
| 106763 | 2223 | KROGER TEXAS LP | 2301276 | 082228835222985306 | 09/14/2022 | 97446 | 09142022 | 34130 | 09/14/2022 | 79.10 | 09/14/2022 | INV | PD | Supplies for culinary and food |
| 106764 | 2223 | KROGER TEXAS LP | 2301276 | 082228845122992014 | 09/14/2022 | 97447 | 09142022 | 34130 | 09/14/2022 | 135.85 | 09/14/2022 | INV | PD | Supplies for culinary and food |
| 106765 | 2223 | KROGER TEXAS LP | 2300423 | 072228786322855380 | 09/14/2022 | 97448 | 09142022 | 34130 | 09/14/2022 | 72.33 | 09/14/2022 | INV | PD | Supplies for Board Meetings |
| 106766 | 2223 | KROGER TEXAS LP | 2300423 | 082228802522865893 | 09/14/2022 | 97449 | 09142022 | 34130 | 09/14/2022 | 104.82 | 09/14/2022 | INV | PD | Supplies for Board Meetings |
| 106767 | 2223 | KROGER TEXAS LP | 2300423 | 082228802422865892 | 09/14/2022 | 97450 | 09142022 | 34130 | 09/14/2022 | 11.97 | 09/14/2022 | INV | PD | Supplies for Board Meetings |
| 105884 | 96513 | LABATT FOOD SERVICE | 2301206 | 08214231 | 09/02/2022 | 96595 | 09022022 | 31179 | 09/02/2022 | 2,898.70 | 09/02/2022 | INV | PD | Food and non food |
| 105885 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247295 | 09/02/2022 | 96596 | 09022022 | 31179 | 09/02/2022 | 4,061.79 | 09/02/2022 | INV | PD | Food and non food |
| 105886 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247204 | 09/02/2022 | 96597 | 09022022 | 31179 | 09/02/2022 | 3,587.70 | 09/02/2022 | INV | PD | Food and non food |
| 105887 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247200 | 09/02/2022 | 96598 | 09022022 | 31179 | 09/02/2022 | 1,867.94 | 09/02/2022 | INV | PD | Food and non food |
| 105888 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247201 | 09/02/2022 | 96599 | 09022022 | 31179 | 09/02/2022 | 1,596.79 | 09/02/2022 | INV | PD | Food and non food |
| 105889 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247297 | 09/02/2022 | 96600 | 09022022 | 31179 | 09/02/2022 | 1,277.73 | 09/02/2022 | INV | PD | Food and non food |
| 105890 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247300 | 09/02/2022 | 96601 | 09022022 | 31179 | 09/02/2022 | 1,517.01 | 09/02/2022 | INV | PD | Food and non food |
| 105892 | 96513 | LABATT FOOD SERVICE | 2301206 | 08214230 | 09/02/2022 | 96603 | 09022022 | 31179 | 09/02/2022 | 150.92 | 09/02/2022 | INV | PD | Food and non food |
| 105893 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247296 | 09/02/2022 | 96604 | 09022022 | 31179 | 09/02/2022 | 2,675.85 | 09/02/2022 | INV | PD | Food and non food |
| 105894 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247203 | 09/02/2022 | 96605 | 09022022 | 31179 | 09/02/2022 | 1,313.35 | 09/02/2022 | INV | PD | Food and non food |
| 105895 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247299 | 09/02/2022 | 96606 | 09022022 | 31179 | 09/02/2022 | 2,262.79 | 09/02/2022 | INV | PD | Food and non food |
| 105896 | 96513 | LABATT FOOD SERVICE | 2301206 | 08214229 | 09/02/2022 | 96607 | 09022022 | 31179 | 09/02/2022 | 230.60 | 09/02/2022 | INV | PD | Food and non food |
| 105897 | 96513 | LABATT FOOD SERVICE | 2301206 | 08247302 | 09/02/2022 | 96608 | 09022022 | 31179 | 09/02/2022 | 1,477.84 | 09/02/2022 | INV | PD | Food and non food |
| 105898 | 96513 | LABATT FOOD SERVICE | 2301207 | 08214232 | 09/02/2022 | 96609 | 09022022 | 31179 | 09/02/2022 | 807.32 | 09/02/2022 | INV | PD | Smart Snacks |
| 105899 | 96513 | LABATT FOOD SERVICE | 2301207 | 08247202 | 09/02/2022 | 96610 | 09022022 | 31179 | 09/02/2022 | 65.76 | 09/02/2022 | INV | PD | Smart Snacks |
| 105900 | 96513 | LABATT FOOD SERVICE | 2301207 | 08247298 | 09/02/2022 | 96611 | 09022022 | 31179 | 09/02/2022 | 93.57 | 09/02/2022 | INV | PD | Smart Snacks |
| 105901 | 96513 | LABATT FOOD SERVICE | 2301207 | 08247301 | 09/02/2022 | 96612 | 09022022 | 31179 | 09/02/2022 | 290.33 | 09/02/2022 | INV | PD | Smart Snacks |
| 105902 | 96513 | LABATT FOOD SERVICE | 2301207 | 08247303 | 09/02/2022 | 96613 | 09022022 | 31179 | 09/02/2022 | 267.66 | 09/02/2022 | INV | PD | Smart Snacks |
| 106245 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317247 | 09/09/2022 | 96948 | 09092022 | 31193 | 09/09/2022 | 3,071.49 | 09/09/2022 | INV | PD | Food and non food |
| 106246 | 96513 | LABATT FOOD SERVICE | 2302225 | 0831243 | 09/09/2022 | 96949 | 09092022 | 31193 | 09/09/2022 | 1,839.52 | 09/09/2022 | INV | PD | Food and non food |
| 106247 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317244 | 09/09/2022 | 96950 | 09092022 | 31193 | 09/09/2022 | 1,585.14 | 09/09/2022 | INV | PD | Food and non food |
| 106248 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317706 | 09/09/2022 | 96951 | 09092022 | 31193 | 09/09/2022 | 1,085.54 | 09/09/2022 | INV | PD | Food and non food |
| 106249 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317711 | 09/09/2022 | 96952 | 09092022 | 31193 | 09/09/2022 | 1,551.22 | 09/09/2022 | INV | PD | Food and non food |
| 106250 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317704 | 09/09/2022 | 96953 | 09092022 | 31193 | 09/09/2022 | 2,389.52 | 09/09/2022 | INV | PD | Food and non food |
| 106251 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317709 | 09/09/2022 | 96954 | 09092022 | 31193 | 09/09/2022 | 1,467.34 | 09/09/2022 | INV | PD | Food and non food |
| 106252 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317246 | 09/09/2022 | 96955 | 09092022 | 31193 | 09/09/2022 | 1,110.92 | 09/09/2022 | INV | PD | Food and non food |
| 106253 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317713 | 09/09/2022 | 96956 | 09092022 | 31193 | 09/09/2022 | 1,744.81 | 09/09/2022 | INV | PD | Food and non food |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106254 | 96513 | LABATT FOOD SERVICE | 2302226 | 08317245 | 09/09/2022 | 96957 | 09092022 | 31193 | 09/09/2022 | 98.59 | 09/09/2022 | INV | PD | Smart Snacks |
| 106255 | 96513 | LABATT FOOD SERVICE | 2302226 | 08317707 | 09/09/2022 | 96958 | 09092022 | 31193 | 09/09/2022 | 93.68 | 09/09/2022 | INV | PD | Smart Snacks |
| 106256 | 96513 | LABATT FOOD SERVICE | 2302226 | 08317712 | 09/09/2022 | 96959 | 09092022 | 31193 | 09/09/2022 | 93.57 | 09/09/2022 | INV | PD | Smart Snacks |
| 106257 | 96513 | LABATT FOOD SERVICE | 2302226 | 08317705 | 09/09/2022 | 96960 | 09092022 | 31193 | 09/09/2022 | 766.72 | 09/09/2022 | INV | PD | Smart Snacks |
| 106258 | 96513 | LABATT FOOD SERVICE | 2302226 | 08317708 | 09/09/2022 | 96961 | 09092022 | 31193 | 09/09/2022 | 254.60 | 09/09/2022 | INV | PD | Smart Snacks |
| 106259 | 96513 | LABATT FOOD SERVICE | 2301763 | 08284496 | 09/09/2022 | 96962 | 09092022 | 31193 | 09/09/2022 | 2,330.86 | 09/09/2022 | INV | PD | Food and non food/addition to |
| 106704 | 96513 | LABATT FOOD SERVICE | 2302226 | 09076865 | 09/14/2022 | 97387 | 09142022 | 31206 | 09/14/2022 | 1,020.11 | 09/14/2022 | INV | PD | Smart Snacks |
| 106705 | 96513 | LABATT FOOD SERVICE | 2302226 | 09075504 | 09/14/2022 | 97388 | 09142022 | 31206 | 09/14/2022 | 103.71 | 09/14/2022 | INV | PD | Smart Snacks |
| 106706 | 96513 | LABATT FOOD SERVICE | 2302226 | 09076869 | 09/14/2022 | 97389 | 09142022 | 31206 | 09/14/2022 | 137.63 | 09/14/2022 | INV | PD | Smart Snacks |
| 106707 | 96513 | LABATT FOOD SERVICE | 2302226 | 09076872 | 09/14/2022 | 97390 | 09142022 | 31206 | 09/14/2022 | 93.57 | 09/14/2022 | INV | PD | Smart Snacks |
| 106708 | 96513 | LABATT FOOD SERVICE | 2302225 | 08317703 | 09/14/2022 | 97391 | 09142022 | 31206 | 09/14/2022 | 4,349.23 | 09/14/2022 | INV | PD | Food and non food |
| 106709 | 96513 | LABATT FOOD SERVICE | 2302225 | 09076866 | 09/14/2022 | 97392 | 09142022 | 31206 | 09/14/2022 | 4,694.15 | 09/14/2022 | INV | PD | Food and non food |
| 106710 | 96513 | LABATT FOOD SERVICE | 2302225 | 09075506 | 09/14/2022 | 97393 | 09142022 | 31206 | 09/14/2022 | 4,877.16 | 09/14/2022 | INV | PD | Food and non food |
| 106711 | 96513 | LABATT FOOD SERVICE | 2302225 | 09075502 | 09/14/2022 | 97394 | 09142022 | 31206 | 09/14/2022 | 1,808.70 | 09/14/2022 | INV | PD | Food and non food |
| 106712 | 96513 | LABATT FOOD SERVICE | 2302225 | 09075503 | 09/14/2022 | 97395 | 09142022 | 31206 | 09/14/2022 | 1,310.00 | 09/14/2022 | INV | PD | Food and non food |
| 106713 | 96513 | LABATT FOOD SERVICE | 2302225 | 09076868 | 09/14/2022 | 97396 | 09142022 | 31206 | 09/14/2022 | 1,564.69 | 09/14/2022 | INV | PD | Food and non food |
| 106714 | 96513 | LABATT FOOD SERVICE | 2302225 | 09076871 | 09/14/2022 | 97397 | 09142022 | 31206 | 09/14/2022 | 1,594.42 | 09/14/2022 | INV | PD | Food and non food |
| 106715 | 96513 | LABATT FOOD SERVICE | 2302225 | 09076867 | 09/14/2022 | 97398 | 09142022 | 31206 | 09/14/2022 | 2,571.91 | 09/14/2022 | INV | PD | Food and non food |
| 106716 | 96513 | LABATT FOOD SERVICE | 2302225 | 09075505 | 09/14/2022 | 97399 | 09142022 | 31206 | 09/14/2022 | 1,336.73 | 09/14/2022 | INV | PD | Food and non food |
| 106717 | 96513 | LABATT FOOD SERVICE | 2302225 | 09076870 | 09/14/2022 | 97400 | 09142022 | 31206 | 09/14/2022 | 1,792.84 | 09/14/2022 | INV | PD | Food and non food |
| 106718 | 96513 | LABATT FOOD SERVICE | 2302225 | 09076873 | 09/14/2022 | 97401 | 09142022 | 31206 | 09/14/2022 | 1,869.79 | 09/14/2022 | INV | PD | Food and non food |
| 107761 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148388 | 09/28/2022 | 98399 | 09302022 | 31225 | 09/30/2022 | 1,485.51 | 09/28/2022 | INV | PD | Food and non food |
| 107762 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148386 | 09/28/2022 | 98400 | 09302022 | 31225 | 09/30/2022 | 1,501.74 | 09/28/2022 | INV | PD | Food and non food |
| 107763 | 96513 | LABATT FOOD SERVICE | 2302225 | 09147830 | 09/28/2022 | 98401 | 09302022 | 31225 | 09/30/2022 | 867.93 | 09/28/2022 | INV | PD | Food and non food |
| 107764 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148382 | 09/28/2022 | 98402 | 09302022 | 31225 | 09/30/2022 | 1,848.67 | 09/28/2022 | INV | PD | Food and non food |
| 107765 | 96513 | LABATT FOOD SERVICE | 2302225 | 09114258 | 09/28/2022 | 98403 | 09302022 | 31225 | 09/30/2022 | 295.82 | 09/28/2022 | INV | PD | Food and non food |
| 107766 | 96513 | LABATT FOOD SERVICE | 2302225 | 09114260 | 09/28/2022 | 98404 | 09302022 | 31225 | 09/30/2022 | 60.52 | 09/28/2022 | INV | PD | Food and non food |
| 107767 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148387 | 09/28/2022 | 98405 | 09302022 | 31225 | 09/30/2022 | 1,563.09 | 09/28/2022 | INV | PD | Food and non food |
| 107768 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148383 | 09/28/2022 | 98406 | 09302022 | 31225 | 09/30/2022 | 1,736.74 | 09/28/2022 | INV | PD | Food and non food |
| 107769 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148385 | 09/28/2022 | 98407 | 09302022 | 31225 | 09/30/2022 | 68.47 | 09/28/2022 | INV | PD | Food and non food |
| 107770 | 96513 | LABATT FOOD SERVICE | 2302225 | 09147828 | 09/28/2022 | 98408 | 09302022 | 31225 | 09/30/2022 | 1,661.07 | 09/28/2022 | INV | PD | Food and non food |
| 107771 | 96513 | LABATT FOOD SERVICE | 2302225 | 09114259 | 09/28/2022 | 98409 | 09302022 | 31225 | 09/30/2022 | 60.52 | 09/28/2022 | INV | PD | Food and non food |
| 107772 | 96513 | LABATT FOOD SERVICE | 2302225 | 09147827 | 09/28/2022 | 98410 | 09302022 | 31225 | 09/30/2022 | 1,803.05 | 09/28/2022 | INV | PD | Food and non food |
| 107773 | 96513 | LABATT FOOD SERVICE | 2302225 | 09147831 | 09/28/2022 | 98411 | 09302022 | 31225 | 09/30/2022 | 4,581.15 | 09/28/2022 | INV | PD | Food and non food |
| 107774 | 96513 | LABATT FOOD SERVICE | 2302225 | 09114256 | 09/28/2022 | 98412 | 09302022 | 31225 | 09/30/2022 | 2,768.21 | 09/28/2022 | INV | PD | Food and non food |
| 107775 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148381 | 09/28/2022 | 98413 | 09302022 | 31225 | 09/30/2022 | 30.48 | 09/28/2022 | INV | PD | Food and non food |
| 107776 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148378 | 09/28/2022 | 98414 | 09302022 | 31225 | 09/30/2022 | 126.18 | 09/28/2022 | INV | PD | Food and non food |
| 107777 | 96513 | LABATT FOOD SERVICE | 2302225 | 09148379 | 09/28/2022 | 98415 | 09302022 | 31225 | 09/30/2022 | 4,415.98 | 09/28/2022 | INV | PD | Food and non food |
| 107778 | 96513 | LABATT FOOD SERVICE | 2302225 | 09185295 | 09/28/2022 | 98416 | 09302022 | 31225 | 09/30/2022 | 3,076.38 | 09/28/2022 | INV | PD | Food and non food |
| 107779 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218840 | 09/28/2022 | 98417 | 09302022 | 31225 | 09/30/2022 | 3,587.17 | 09/28/2022 | INV | PD | Food and non food |
| 107780 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218328 | 09/28/2022 | 98418 | 09302022 | 31225 | 09/30/2022 | 4,792.15 | 09/28/2022 | INV | PD | Food and non food |
| 107781 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218324 | 09/28/2022 | 98419 | 09302022 | 31225 | 09/30/2022 | 2,073.47 | 09/28/2022 | INV | PD | Food and non food |
| 107782 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218325 | 09/28/2022 | 98420 | 09302022 | 31225 | 09/30/2022 | 1,956.70 | 09/28/2022 | INV | PD | Food and non food |
| 107783 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218842 | 09/28/2022 | 98421 | 09302022 | 31225 | 09/30/2022 | 1,426.21 | 09/28/2022 | INV | PD | Food and non food |
| 107784 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218845 | 09/28/2022 | 98422 | 09302022 | 31225 | 09/30/2022 | 1,491.66 | 09/28/2022 | INV | PD | Food and non food |
| 107785 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218841 | 09/28/2022 | 98423 | 09302022 | 31225 | 09/30/2022 | 1,634.44 | 09/28/2022 | INV | PD | Food and non food |
| 107786 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218327 | 09/28/2022 | 98424 | 09302022 | 31225 | 09/30/2022 | 1,485.94 | 09/28/2022 | INV | PD | Food and non food |
| 107787 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218844 | 09/28/2022 | 98425 | 09302022 | 31225 | 09/30/2022 | 1,732.56 | 09/28/2022 | INV | PD | Food and non food |
| 107788 | 96513 | LABATT FOOD SERVICE | 2302225 | 09218847 | 09/28/2022 | 98426 | 09302022 | 31225 | 09/30/2022 | 1,813.41 | 09/28/2022 | INV | PD | Food and non food |
| 107789 | 96513 | LABATT FOOD SERVICE | 2302226 | 09185294 | 09/28/2022 | 98427 | 09302022 | 31225 | 09/30/2022 | 869.41 | 09/28/2022 | INV | PD | Smart Snacks |
| 107790 | 96513 | LABATT FOOD SERVICE | 2302226 | 09218329 | 09/28/2022 | 98428 | 09302022 | 31225 | 09/30/2022 | 912.88 | 09/28/2022 | INV | PD | Smart Snacks |
| 107791 | 96513 | LABATT FOOD SERVICE | 2302226 | 09218326 | 09/28/2022 | 98429 | 09302022 | 31225 | 09/30/2022 | 65.76 | 09/28/2022 | INV | PD | Smart Snacks |
| 107792 | 96513 | LABATT FOOD SERVICE | 2302226 | 09218843 | 09/28/2022 | 98430 | 09302022 | 31225 | 09/30/2022 | 102.45 | 09/28/2022 | INV | PD | Smart Snacks |
| 107793 | 96513 | LABATT FOOD SERVICE | 2302226 | 09218846 | 09/28/2022 | 98431 | 09302022 | 31225 | 09/30/2022 | 198.12 | 09/28/2022 | INV | PD | Smart Snacks |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 107794 | 96513 | LABATT FOOD SERVICE | 2302226 | 09148389 | 09/28/2022 | 98432 | 09302022 | 31225 | 09/30/2022 | 37.95 | 09/28/2022 | INV | PD | Smart Snacks |
| 107795 | 96513 | LABATT FOOD SERVICE | 2302226 | 09148384 | 09/28/2022 | 98433 | 09302022 | 31225 | 09/30/2022 | 93.57 | 09/28/2022 | INV | PD | Smart Snacks |
| 107796 | 96513 | LABATT FOOD SERVICE | 2302226 | 09147829 | 09/28/2022 | 98434 | 09302022 | 31225 | 09/30/2022 | 98.59 | 09/28/2022 | INV | PD | Smart Snacks |
| 107797 | 96513 | LABATT FOOD SERVICE | 2302226 | 09147832 | 09/28/2022 | 98435 | 09302022 | 31225 | 09/30/2022 | 865.06 | 09/28/2022 | INV | PD | Smart Snacks |
| 107798 | 96513 | LABATT FOOD SERVICE | 2302226 | 09114257 | 09/28/2022 | 98436 | 09302022 | 31225 | 09/30/2022 | 548.72 | 09/28/2022 | INV | PD | Smart Snacks |
| 107799 | 96513 | LABATT FOOD SERVICE | 2302226 | 09148380 | 09/28/2022 | 98437 | 09302022 | 31225 | 09/30/2022 | 385.78 | 09/28/2022 | INV | PD | Smart Snacks |
| 106984 | 111278 | JENNY LACROIX | 2302505 | 2302505/REIMB | 09/19/2022 | 97663 | 09192022 | 34232 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | STIPEND - PROFESSIONAL DEVELOP |
| 106994 | 2145 | LAKESHORE LEARNING MATERIALS, LLC | 2302508 | 109727071322 | 09/19/2022 | 97673 | 09192022 | 34233 | 09/19/2022 | 39.99 | 09/19/2022 | INV | PD | Additional PO to cover late in |
| 106995 | 2145 | LAKESHORE LEARNING MATERIALS, LLC | 2302508 | 109727060122 | 09/19/2022 | 97674 | 09192022 | 34233 | 09/19/2022 | 92.23 | 09/19/2022 | INV | PD | Additional PO to cover late in |
| 106988 | 111266 | GAVIN LAMB | 2302412 | 100 | 09/19/2022 | 97667 | 09192022 | 34234 | 09/19/2022 | 1,400.00 | 09/19/2022 | INV | PD | Service to re-work logos |
| 107557 | 110151 | JOHN LAMONS | 2301002 | 09-12-22/LAMONS | 09/28/2022 | 98194 | 09282022 | 34445 | 09/28/2022 | 130.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107560 | 111294 | ANTHONY LAMPKIN | 2301002 | 09-12-22/LAMPKIN | 09/28/2022 | 98197 | 09282022 | 34446 | 09/28/2022 | 75.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106789 | 108854 | LANDMARK EQUIPMENT | 2300174 | C172436 | 09/14/2022 | 97472 | 09142022 | 34131 | 09/14/2022 | 1,212.99 | 09/14/2022 | INV | PD | Engines for Diesel Tech |
| 106156 | 1488 | LAYLAND PLUMBING INC. | 2302109 | 018664 | 09/08/2022 | 96859 | 09092022 | 33978 | 09/09/2022 | 125.00 | 09/08/2022 | INV | PD | CHS-kitchen faucet part |
| 107430 | 1488 | LAYLAND PLUMBING INC. | 2302610 | 018670 | 09/26/2022 | 98083 | 09262022 | 34390 | 09/26/2022 | 25.00 | 09/26/2022 | INV | PD | TRK - tool #651 |
| 107567 | 111304 | TAM LE | 2301013 | 09-23-22/TLE | 09/28/2022 | 98204 | 09282022 | 34447 | 09/28/2022 | 140.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107525 | 103342 | LEAD4WARD, LLC | 2302649 | 28PLV19243737 | 09/28/2022 | 98161 | 09282022 | 34448 | 09/28/2022 | 1,470.00 | 09/28/2022 | INV | PD | Virtual PD-KHolweg & 5 teacher |
| 107483 | 99970 | LEARNING A-Z | 2302516 | 5886594 | 09/28/2022 | 98133 | 09282022 | 34449 | 09/28/2022 | 7,743.75 | 09/28/2022 | INV | PD | Learning A-Z |
| 106241 | 98158 | LEARNING WITHOUT TEARS | 2301975 | INV157491 | 09/09/2022 | 96944 | 09092022 | 7369 | 09/09/2022 | 1,262.25 | 09/09/2022 | INV | PD | Handwriting refill Gr. K and 2 |
| 106342 | 104706 | LEASOR CRASS, P.C. | 2300936 | 18773 | 09/09/2022 | 97046 | 09092022 | 33979 | 09/09/2022 | 1,621.38 | 09/09/2022 | INV | PD | Legal fees- August |
| 105832 | 100717 | MATT LEE | 2300261 | AUG 2022/LEE | 09/02/2022 | 96543 | 09022022 | 33813 | 09/02/2022 | 14.50 | 09/02/2022 | INV | PD | August 2022 Mileage Reimbursem |
| 106883 | 106419 | LEGACY BOOSTER CLUB | 2302468 | 2302468/ENTRY | 09/16/2022 | 97564 | 09162022 | 34193 | 09/16/2022 | 600.00 | 09/16/2022 | INV | PD | Entry fee |
| 107505 | 106419 | LEGACY BOOSTER CLUB | 2302760 | 2302760/ENTRY | 09/28/2022 | 98142 | 09282022 | 34450 | 09/28/2022 | 600.00 | 09/28/2022 | INV | PD | Entry Fee |
| 107563 | 107833 | MARLON LEMMONS | 2301001 | 09-26-22/LEMMONS | 09/28/2022 | 98200 | 09282022 | 34451 | 09/28/2022 | 135.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 105848 | 111166 | CYNTHIA LEWIS | 2300621 | AUG 22/LEWIS | 09/02/2022 | 96560 | 09022022 | 33814 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 106262 | 111241 | MILDRE LEZAMA | 2302103 | 2302103/REIMB | 09/09/2022 | 96965 | 09092022 | 31194 | 09/09/2022 | 36.50 | 09/09/2022 | INV | PD | Student refund #40506 |
| 106060 | 110645 | LIBERTY TECHNOLOGIES, INC. | 2301586 | 6080 | 09/07/2022 | 96767 | 09072022 | 33893 | 09/07/2022 | 1,462.00 | 09/07/2022 | INV | PD | Region VIII TIPS# 200105 for S |
| 107235 | 96137 | LIFE INSURANCE COMPANY OF THE SOUTHWEST | | 107235 | 09/23/2022 | 97898 | Sept | 31129 | 09/23/2022 | 12,332.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107835 | 18479 | LONE STAR LEARNING | 2302510 | 60392 | 09/29/2022 | 98459 | 09302022 | 34513 | 09/30/2022 | 1,360.00 | 09/29/2022 | INV | PD | DigitalProgram for Math teache |
| 106193 | 20348 | LONE STAR NEWS GROUP | 2301598 | 822150 | 09/08/2022 | 96896 | 09092022 | 33980 | 09/09/2022 | 899.00 | 09/08/2022 | INV | PD | Full Page Ad - Honors |
| 106194 | 20348 | LONE STAR NEWS GROUP | 2301092 | 00262357/00262471 | 09/08/2022 | 96897 | 09092022 | 33980 | 09/09/2022 | 418.00 | 09/08/2022 | INV | PD | RFP Advertisement - Smith Serv |
| 107181 | 17944 | LONE STAR PERCUSSION | 2302276 | INV-73549 | 09/22/2022 | 97845 | 09232022 | 34312 | 09/23/2022 | 387.94 | 09/22/2022 | INV | PD | Amend- Merchandise just arrive |
| 106825 | 108982 | ANDREW LOVE | 2301004 | 09-02-22/LOVE | 09/14/2022 | 97508 | 09142022 | 34132 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106829 | 108982 | ANDREW LOVE | 2301004 | 08-23-22/LOVE | 09/14/2022 | 97512 | 09142022 | 34132 | 09/14/2022 | 135.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 105993 | 98049 | LOWES | 2300284 | 23082 | 09/07/2022 | 96701 | 09072022 | 33894 | 09/07/2022 | 48.08 | 09/07/2022 | INV | PD | Open PO Various tech supplies |
| 105994 | 98049 | LOWES | 2300284 | 23759 | 09/07/2022 | 96702 | 09072022 | 33894 | 09/07/2022 | 97.11 | 09/07/2022 | INV | PD | Open PO Various tech supplies |
| 105995 | 98049 | LOWES | 2300284 | 23522 | 09/07/2022 | 96703 | 09072022 | 33894 | 09/07/2022 | 66.86 | 09/07/2022 | INV | PD | Open PO Various tech supplies |
| 105996 | 98049 | LOWES | 2300284 | 11048 | 09/07/2022 | 96704 | 09072022 | 33894 | 09/07/2022 | 19.51 | 09/07/2022 | INV | PD | Open PO Various tech supplies |
| 105997 | 98049 | LOWES | 2300284 | 23942 | 09/07/2022 | 96705 | 09072022 | 33894 | 09/07/2022 | 42.32 | 09/07/2022 | INV | PD | Open PO Various tech supplies |
| 105999 | 98049 | LOWES | 2300284 | 23385 | 09/07/2022 | 96707 | 09072022 | 33894 | 09/07/2022 | 47.39 | 09/07/2022 | INV | PD | Open PO Various tech supplies |
| 107254 | 98049 | LOWES | 2300912 | 01150 | 09/22/2022 | 97917 | 09232022 | 34313 | 09/23/2022 | 76.32 | 09/22/2022 | INV | PD | AUG FY23/Open |
| 107269 | 98049 | LOWES | 2301970 | 01331 | 09/23/2022 | 97932 | 09232022 | 34313 | 09/23/2022 | 7.38 | 09/23/2022 | INV | PD | ADA/SFE-BB goals/gate |
| 107270 | 98049 | LOWES | 2301420 | 01829 | 09/23/2022 | 97933 | 09232022 | 34313 | 09/23/2022 | 143.39 | 09/23/2022 | INV | PD | GER/MNT-misc supplies |
| 107271 | 98049 | LOWES | 2301421 | 01918A | 09/23/2022 | 97934 | 09232022 | 34313 | 09/23/2022 | 36.47 | 09/23/2022 | INV | PD | DST/CHS-misc MRO supplies |
| 107272 | 98049 | LOWES | 2301419 | 01081 | 09/23/2022 | 97935 | 09232022 | 34313 | 09/23/2022 | 75.99 | 09/23/2022 | INV | PD | MNT/TRK-keys/stocks |
| 107273 | 98049 | LOWES | 2301419 | 01093 | 09/23/2022 | 97936 | 09232022 | 34313 | 09/23/2022 | 18.99 | 09/23/2022 | INV | PD | MNT/TRK-keys/stocks |
| 107274 | 98049 | LOWES | 2301421 | 01714 | 09/23/2022 | 97937 | 09232022 | 34313 | 09/23/2022 | 29.72 | 09/23/2022 | INV | PD | DST/CHS-misc MRO supplies |
| 107275 | 98049 | LOWES | 2301419 | 94974 | 09/23/2022 | 97938 | 09232022 | 34313 | 09/23/2022 | 18.18 | 09/23/2022 | INV | PD | MNT/TRK-keys/stocks |
| 107276 | 98049 | LOWES | 2301534 | 01716 | 09/23/2022 | 97939 | 09232022 | 34313 | 09/23/2022 | 11.86 | 09/23/2022 | INV | PD | GER/TECH-floor repairs/ramp |
| 107277 | 98049 | LOWES | 2301532 | 01493A | 09/23/2022 | 97940 | 09232022 | 34313 | 09/23/2022 | 55.98 | 09/23/2022 | INV | PD | TRK/COL-tool/accessories |
| 107278 | 98049 | LOWES | 2301533 | 01295A | 09/23/2022 | 97941 | 09232022 | 34313 | 09/23/2022 | 27.50 | 09/23/2022 | INV | PD | MRT/PHO-ceiling paint/latches |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107280 | 98049 | LOWES | 2301418 | 35938 | 09/23/2022 | 97943 | 09232022 | 34313 | 09/23/2022 | 5,523.58 | 09/23/2022 | INV | PD | ADM/COL/YJS-refrigerators |
| 107281 | 98049 | LOWES | 2301534 | 01466 | 09/23/2022 | 97944 | 09232022 | 34313 | 09/23/2022 | 44.35 | 09/23/2022 | INV | PD | GER/TECH-floor repairs/ramp |
| 107282 | 98049 | LOWES | 2301535 | 01700 | 09/23/2022 | 97945 | 09232022 | 34313 | 09/23/2022 | 66.46 | 09/23/2022 | INV | PD | TRK 640/673-tools and stock |
| 107283 | 98049 | LOWES | 2301969 | 01812A | 09/23/2022 | 97946 | 09232022 | 34313 | 09/23/2022 | 51.63 | 09/23/2022 | INV | PD | MNT-Tools |
| 107284 | 98049 | LOWES | 2301968 | 01722 | 09/23/2022 | 97947 | 09232022 | 34313 | 09/23/2022 | 164.61 | 09/23/2022 | INV | PD | ADM-Dr Farzman offc |
| 107285 | 98049 | LOWES | 2301535 | 01045 | 09/23/2022 | 97948 | 09232022 | 34313 | 09/23/2022 | 62.53 | 09/23/2022 | INV | PD | TRK 640/673-tools and stock |
| 107286 | 98049 | LOWES | 2301969 | 01300 | 09/23/2022 | 97949 | 09232022 | 34313 | 09/23/2022 | 72.13 | 09/23/2022 | INV | PD | MNT-Tools |
| 107287 | 98049 | LOWES | 2301973 | 01303 | 09/23/2022 | 97950 | 09232022 | 34313 | 09/23/2022 | 464.55 | 09/23/2022 | INV | PD | MRT-HVAC storage box |
| 107288 | 98049 | LOWES | 2301971 | 01518A | 09/23/2022 | 97951 | 09232022 | 34313 | 09/23/2022 | 69.53 | 09/23/2022 | INV | PD | TRK/SMS-supplies/AED install |
| 107289 | 98049 | LOWES | 2301970 | 09522 | 09/23/2022 | 97952 | 09232022 | 34313 | 09/23/2022 | 34.85 | 09/23/2022 | INV | PD | ADA/SFE-BB goals/gate |
| 107290 | 98049 | LOWES | 2302405 | 02454 | 09/23/2022 | 97953 | 09232022 | 34313 | 09/23/2022 | 5.10 | 09/23/2022 | INV | PD | SMS-misc MRO supplies |
| 107291 | 98049 | LOWES | 2301972 | 01364A | 09/23/2022 | 97954 | 09232022 | 34313 | 09/23/2022 | 208.05 | 09/23/2022 | INV | PD | TRK 649 - ladder |
| 107292 | 98049 | LOWES | 2302406 | 01770A | 09/23/2022 | 97955 | 09232022 | 34313 | 09/23/2022 | 113.05 | 09/23/2022 | INV | PD | ADM/CKE-Dr Offc/ceiling tile |
| 107293 | 98049 | LOWES | 2302405 | 02479A | 09/23/2022 | 97956 | 09232022 | 34313 | 09/23/2022 | 12.34 | 09/23/2022 | INV | PD | SMS-misc MRO supplies |
| 107294 | 98049 | LOWES | 2302406 | 01340 | 09/23/2022 | 97957 | 09232022 | 34313 | 09/23/2022 | 60.98 | 09/23/2022 | INV | PD | ADM/CKE-Dr Offc/ceiling tile |
| 106372 | 101167 | RUDY LUNA | 2300110 | 09-02-22/LUNA | 09/09/2022 | 97076 | 09092022 | 33981 | 09/09/2022 | 200.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106649 | 101167 | RUDY LUNA | 2300696 | 09-09-22/LUNA | 09/13/2022 | 97332 | 09142022 | 34133 | 09/14/2022 | 137.50 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 107917 | 101167 | RUDY LUNA | 2300781 | 09-29-2022/LUNA | 09/30/2022 | 98542 | 09302022 | 34514 | 09/30/2022 | 225.00 | 09/30/2022 | INV | PD | after hours security |
| 106886 | 103987 | WESLEY LYNCH | 2301023 | AUG 2022/LYNCH | 09/16/2022 | 97567 | 09162022 | 34194 | 09/16/2022 | 88.46 | 09/16/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 107558 | 22149 | CLARENCE LYONS | 2301002 | 09-12-22/LYONS | 09/28/2022 | 98195 | 09282022 | 34453 | 09/28/2022 | 130.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106001 | 7178 | WESLEY MACKEY | 2300781 | 09-06-22 MACKEY | 09/07/2022 | 96709 | 09072022 | 33895 | 09/07/2022 | 137.50 | 09/07/2022 | INV | PD | after hours security |
| 106376 | 7178 | WESLEY MACKEY | 2300110 | 09-02-2022/MACKEY | 09/09/2022 | 97080 | 09092022 | 33982 | 09/09/2022 | 200.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106648 | 7178 | WESLEY MACKEY | 2300696 | 09-09-22/MACKEY | 09/13/2022 | 97331 | 09142022 | 34134 | 09/14/2022 | 137.50 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 106960 | 7178 | WESLEY MACKEY | 2300781 | 09-08-22/MACKEY | 09/19/2022 | 97639 | 09192022 | 34235 | 09/19/2022 | 200.00 | 09/19/2022 | INV | PD | after hours security |
| 107145 | 7178 | WESLEY MACKEY | 2300781 | 09-20-22/MACKEY | 09/22/2022 | 97810 | 09232022 | 34314 | 09/23/2022 | 175.00 | 09/22/2022 | INV | PD | after hours security |
| 107931 | 7178 | WESLEY MACKEY | 2300781 | 09-26-22/MACKEY | 09/30/2022 | 98555 | 09302022 | 34515 | 09/30/2022 | 200.00 | 09/30/2022 | INV | PD | after hours security |
| 107091 | 20359 | MAINSTAY FARM | 13104014 | 13104014/ENTRY | 09/20/2022 | | SACHECK | 5612 | 09/21/2022 | 495.00 | 09/20/2022 | INV | PD | |
| 105904 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 13001051 | 25354 | 09/02/2022 | | SACHECK | 5582 | 09/02/2022 | 1,177.00 | 09/02/2022 | INV | PD | |
| 105914 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 2301161 | 25307 | 09/02/2022 | 96623 | 09022022 | 33815 | 09/02/2022 | 1,717.00 | 09/02/2022 | INV | PD | t shirts |
| 105916 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 13041009 | 25308 | 09/02/2022 | | SACHECK | 5581 | 09/02/2022 | 1,234.00 | 09/02/2022 | INV | PD | |
| 106063 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 2301531 | 25360 | 09/07/2022 | 96770 | 09072022 | 33896 | 09/07/2022 | 300.00 | 09/07/2022 | INV | PD | Shirts for Law Practicum stude |
| 106493 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 13001087 | 25377 | 09/12/2022 | | SACHECK | 5591 | 09/12/2022 | 188.00 | 09/12/2022 | INV | PD | |
| 106876 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 13107014 | 24677 | 09/16/2022 | | SACHECK | 5601 | 09/16/2022 | 456.00 | 09/16/2022 | INV | PD | |
| 107136 | 97977 | MALLORY SCREENPRINT & EMBROIDERY | 13109016 | 25450 | 09/21/2022 | | SACHECK | 5613 | 09/21/2022 | 489.00 | 09/21/2022 | INV | PD | |
| 107140 | 111276 | MANEUVERING THE MIDDLE | 2302528 | 3183 | 09/22/2022 | 97806 | 09232022 | 34315 | 09/23/2022 | 2,759.40 | 09/22/2022 | INV | PD | ALL ACCESS LICENSES TO MANEUVE |
| 106504 | 102656 | JOSEPH MANGUM | 2301013 | 09-08-22/MANGUM | 09/12/2022 | 97189 | 09122022 | 34058 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106507 | 102656 | JOSEPH MANGUM | 2301013 | 09-06-2022/MANGUM | 09/12/2022 | 97192 | 09122022 | 34058 | 09/12/2022 | 100.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 107556 | 102656 | JOSEPH MANGUM | 2301002 | 09-20-22/MANGUM | 09/28/2022 | 98193 | 09282022 | 34454 | 09/28/2022 | 120.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107183 | 22152 | MANSFIELD ISD | 2302633 | 9362300016 | 09/22/2022 | 97847 | 09232022 | 34316 | 09/23/2022 | 4,000.00 | 09/22/2022 | INV | PD | Yearly UIL start up fee for CH |
| 107184 | 22152 | MANSFIELD ISD | 2302493 | 93623000160 | 09/22/2022 | 97848 | 09232022 | 34316 | 09/23/2022 | 4,000.00 | 09/22/2022 | INV | PD | District 8-5A fees for Athleti |
| 107549 | 4812 | MARSHA MAPLES | 2301013 | 09-23-22/MAPLES | 09/28/2022 | 98186 | 09282022 | 34455 | 09/28/2022 | 60.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106228 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300843 | 159141-1 | 09/08/2022 | 96931 | 09092022 | 33983 | 09/09/2022 | 1,246.78 | 09/08/2022 | INV | PD | Front Office Desk Set (see att |
| 106638 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2301725 | 159011-0 | 09/13/2022 | 97322 | 09142022 | 34135 | 09/14/2022 | 41.62 | 09/13/2022 | INV | PD | GEL PENS, CARD STOCK, ENVELOPE |
| 106949 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300049 | 158550-1 | 09/16/2022 | 97629 | 09162022 | 34195 | 09/16/2022 | 13.48 | 09/16/2022 | INV | PD | First of Year Printing-cards, |
| 106950 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300049 | 158626-1 | 09/16/2022 | 97630 | 09162022 | 34195 | 09/16/2022 | 40.29 | 09/16/2022 | INV | PD | First of Year Printing-cards, |
| 106951 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300049 | 158930-1 | 09/16/2022 | 97631 | 09162022 | 34195 | 09/16/2022 | 99.10 | 09/16/2022 | INV | PD | First of Year Printing-cards, |
| 106952 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300049 | 158882-1 | 09/16/2022 | 97632 | 09162022 | 34195 | 09/16/2022 | 138.34 | 09/16/2022 | INV | PD | First of Year Printing-cards, |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106953 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300673 | 158710-1 | 09/16/2022 | 97633 | 09162022 | 34195 | 09/16/2022 | 115.98 | 09/16/2022 | INV | PD | Monthly printing |
| 106954 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300673 | 158696-0 | 09/16/2022 | 97634 | 09162022 | 34195 | 09/16/2022 | 143.65 | 09/16/2022 | INV | PD | Monthly printing |
| 107209 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300050 | 159366-1 | 09/22/2022 | 97872 | 09232022 | 34317 | 09/23/2022 | 23.16 | 09/22/2022 | INV | PD | New staff-name plates, busines |
| 107210 | 105905 | MARTINS OFFICE SUPPLY, INC. | 2300049 | 159424-0 | 09/22/2022 | 97873 | 09232022 | 34317 | 09/23/2022 | 113.81 | 09/22/2022 | INV | PD | First of Year Printing-cards, |
| 105706 | 110737 | MASTER AUDIO VISUAL INC. | 2300414 | 24942 | 08/30/2022 | 96429 | 08312022 | 1663 | 09/21/2022 | 148,147.89 | 08/30/2022 | INV | PD | PO#2208094 Brd Aprvd 4/18/22 |
| 106047 | 110737 | MASTER AUDIO VISUAL INC. | 2302100 | 25069 | 09/07/2022 | 96755 | 09072022 | 33897 | 09/07/2022 | 500.00 | 09/07/2022 | INV | PD | PO#2204944 transfer to 22-23 O |
| 106031 | 110642 | MICHELE MASTICK | 2300614 | AUG 2022/MASTICK | 09/07/2022 | 96740 | 09072022 | 33898 | 09/07/2022 | 22.03 | 09/07/2022 | INV | PD | Monthly reimbursement |
| 105972 | 108868 | KIRZA MATAMOROS | 2301386 | AUG 2022/MATAMOROS | 09/02/2022 | 96680 | 09072022 | 33845 | 09/07/2022 | 136.20 | 09/02/2022 | INV | PD | August travel for bilingual sp |
| 106929 | 108868 | KIRZA MATAMOROS | 2302044 | 2302044/REIMB | 09/16/2022 | 97608 | 09162022 | 34196 | 09/16/2022 | 72.00 | 09/16/2022 | INV | PD | meals for bil specilist on Sep |
| 107076 | 109861 | MATCO TOOLS CORP. | 2301424 | 39146865 | 09/20/2022 | 97755 | 09212022 | 34261 | 09/21/2022 | 339.11 | 09/20/2022 | INV | PD | Lock and key sets |
| 106503 | 107104 | DANIEL EDWARD MATTHEWS | 2301013 | 09-08-22/MATTHEWS | 09/12/2022 | 97188 | 09122022 | 34059 | 09/12/2022 | 140.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 107552 | 107104 | DANIEL EDWARD MATTHEWS | 2301001 | 09-20-22/MATTHEWS | 09/28/2022 | 98189 | 09282022 | 34456 | 09/28/2022 | 135.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106018 | 110612 | MEGAN MAY | 2301327 | AUG 2022/MAY | 09/07/2022 | 96727 | 09072022 | 33899 | 09/07/2022 | 6.22 | 09/07/2022 | INV | PD | August 2022 Monthly Mileage |
| 106983 | 96571 | MCCORMICK'S GROUP L.L.C. | 2302089 | 450888 | 09/19/2022 | 97662 | 09192022 | 34236 | 09/19/2022 | 2,630.10 | 09/19/2022 | INV | PD | Mic, Bells, flute mic, woodwin |
| 106660 | 104159 | CLIFTON MCFATRIDGE | 2300696 | 09-09-22/McFATRIDGE | 09/13/2022 | 97343 | 09142022 | 34136 | 09/14/2022 | 240.00 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 107412 | 104159 | CLIFTON MCFATRIDGE | 2301543 | 09-23-22/MCFATRIDGE | 09/26/2022 | 98067 | 09262022 | 34391 | 09/26/2022 | 200.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107363 | 96741 | PATRICK MCHARGUE | 2301966 | 2301966C | 09/26/2022 | 98018 | 09262022 | 34392 | 09/26/2022 | 30.00 | 09/26/2022 | INV | PD | Team meals-10-03-22 Granbury |
| 107364 | 96741 | PATRICK MCHARGUE | 2301966 | 2301966D | 09/26/2022 | 98019 | 09262022 | 34393 | 09/26/2022 | 90.00 | 09/26/2022 | INV | PD | Team meals-10-05-22 Glen Rose |
| 107365 | 96741 | PATRICK MCHARGUE | 2301966 | 2301966E | 09/26/2022 | 98020 | 09262022 | 34394 | 09/26/2022 | 90.00 | 09/26/2022 | INV | PD | Team meals-10-19-22 Burleson |
| 106513 | 111270 | RICK MCLELLAN | 2301013 | 09-09-2022/MCLELLAN | 09/12/2022 | 97198 | 09122022 | 34060 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 105831 | 96433 | HEATH MELAND | 2300259 | AUG 2022/HMELAND | 09/02/2022 | 96542 | 09022022 | 33816 | 09/02/2022 | 68.75 | 09/02/2022 | INV | PD | August 2022 Mileage Reimbursem |
| 105838 | 111072 | KELLY MELAND | 2300380 | AUG 2022/KMELAND | 09/02/2022 | 96549 | 09022022 | 33817 | 09/02/2022 | 75.63 | 09/02/2022 | INV | PD | August 2022 Mileage Reimbursem |
| 107240 | 97864 | MEMBERS CREDIT UNION | | 107240 | 09/23/2022 | 97903 | Sept | 31130 | 09/23/2022 | 1,150.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107869 | 110970 | RAUL MENDOZA | 2302894 | 2302894/ADV | 09/30/2022 | 98493 | 09302022 | 34517 | 09/30/2022 | 570.96 | 09/30/2022 | INV | PD | Hotel room,meals,parking-JROTC |
| 107870 | 110970 | RAUL MENDOZA | 2302895 | 2302895 | 09/30/2022 | 98494 | 09302022 | 34516 | 09/30/2022 | 200.00 | 09/30/2022 | INV | PD | Student meals-Oct 22-23-JROTC |
| 107244 | 102748 | METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | | 107244 | 09/23/2022 | 97907 | Sept | 31131 | 09/23/2022 | 58.53 | 09/23/2022 | INV | PD | Group #23626049 --- Payroll Run 1 - Warrant 220923 |
| 106133 | 106284 | METROPLEX MAIL | 2301165 | 219552 | 09/08/2022 | 96837 | 09092022 | 33984 | 09/09/2022 | 900.00 | 09/08/2022 | INV | PD | District Tech Posters |
| 107236 | 96140 | METROPOLITAN LIFE | | 107236 | 09/23/2022 | 97899 | Sept | 31132 | 09/23/2022 | 50.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106651 | 110877 | RYAN MICHELS | 2300696 | 09-09-22/MICHELS | 09/13/2022 | 97334 | 09142022 | 34137 | 09/14/2022 | 200.00 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 107413 | 110877 | RYAN MICHELS | 2301543 | 09-23-22/MICHELS | 09/26/2022 | 98068 | 09262022 | 34395 | 09/26/2022 | 175.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107243 | 101260 | MIDLAND NATIONAL LIFE INSURANCE COMPANY | | 107243 | 09/23/2022 | 97906 | Sept | 31133 | 09/23/2022 | 1,758.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106514 | 111271 | DAVID MILHOLLON | 2301013 | 09-02-2022/MILHOLLON | 09/12/2022 | 97199 | 09122022 | 34061 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106964 | 108190 | KACIE MILLER | 2302471 | 2302471/REIMB | 09/19/2022 | 97643 | 09192022 | 34237 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | Stipend - Professional Develop |
| 106135 | 108201 | LANA MILSAP | 2301035 | AUG 2022/MILSAP | 09/08/2022 | 96839 | 09092022 | 33985 | 09/09/2022 | 12.10 | 09/08/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 107001 | 101342 | MISSION RESTAURANT SUPPLY | 2302334 | INV177870 | 09/20/2022 | 97682 | 09212022 | 31216 | 09/21/2022 | 186,305.37 | 09/20/2022 | INV | PD | Replaces 2022 PO 2206026 |
| 106167 | 110170 | MITCHELL COMMERCIAL PAINTING LLC | 2302242 | 1415 | 09/08/2022 | 96870 | 09092022 | 33986 | 09/09/2022 | 8,250.00 | 09/08/2022 | INV | PD | IRV-awning paint |
| 106098 | 7948 | MITCHELL'S CARPET CENTER | 2300984 | 5835 | 09/07/2022 | 96807 | 09072022 | 33900 | 09/07/2022 | 414.00 | 09/07/2022 | INV | PD | GER-VCT tile |
| 107105 | 107908 | MOBILE MINI | 2301675 | 9015188195 | 09/21/2022 | 97773 | 09212022 | 1662 | 09/21/2022 | 96.00 | 09/21/2022 | INV | PD | Wheat Lease -September 2022 |
| 107106 | 107908 | MOBILE MINI | 2301675 | 9015188196 | 09/21/2022 | 97774 | 09212022 | 1662 | 09/21/2022 | 96.00 | 09/21/2022 | INV | PD | Wheat Lease -September 2022 |
| 107107 | 107908 | MOBILE MINI | 2301675 | 9015175577 | 09/21/2022 | 97775 | 09212022 | 1662 | 09/21/2022 | 96.00 | 09/21/2022 | INV | PD | Wheat Lease -September 2022 |
| 107108 | 107908 | MOBILE MINI | 2301675 | 9015175578 | 09/21/2022 | 97776 | 09212022 | 1662 | 09/21/2022 | 96.00 | 09/21/2022 | INV | PD | Wheat Lease -September 2022 |
| 107578 | 107908 | MOBILE MINI | 2301675 | 9015267139 | 09/28/2022 | 98215 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Wheat Lease -September 2022 |
| 107579 | 107908 | MOBILE MINI | 2301675 | 9015267136 | 09/28/2022 | 98216 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Wheat Lease -September 2022 |
| 107580 | 107908 | MOBILE MINI | 2301675 | 9015267137 | 09/28/2022 | 98217 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Wheat Lease -September 2022 |
| 107581 | 107908 | MOBILE MINI | 2301675 | 9015267138 | 09/28/2022 | 98218 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Wheat Lease -September 2022 |
| 107582 | 107908 | MOBILE MINI | 2301168 | 9015252122 | 09/28/2022 | 98219 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Replace PO# 2208320 SMITH |
| 107583 | 107908 | MOBILE MINI | 2301168 | 9015252121 | 09/28/2022 | 98220 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Replace PO# 2208320 SMITH |
| 107584 | 107908 | MOBILE MINI | 2301168 | 9015252120 | 09/28/2022 | 98221 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Replace PO# 2208320 SMITH |
| 107585 | 107908 | MOBILE MINI | 2301168 | 9015236287 | 09/28/2022 | 98222 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Replace PO# 2208320 SMITH |
| 107586 | 107908 | MOBILE MINI | 2301168 | 9015267140 | 09/28/2022 | 98223 | 09282022 | 1665 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Replace PO# 2208320 SMITH |
| 107242 | 99608 | MODERN WOODMEN OF AMERICA | | 107242 | 09/23/2022 | 97905 | Sept | 31134 | 09/23/2022 | 355.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106152 | 96669 | SILVIA MOEN | 2300567 | AUG 2022/MOEN | 09/08/2022 | 96855 | 09092022 | 33987 | 09/09/2022 | 16.58 | 09/08/2022 | INV | PD | Monthly reimbursement |
| 106807 | 107649 | NANCY MOHN-RAGO | 2301004 | 09-08-22/MOHN-RAGO | 09/14/2022 | 97490 | 09142022 | 34138 | 09/14/2022 | 115.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106812 | 107649 | NANCY MOHN-RAGO | 2301004 | 09-09-22/MOHN-RAGO | 09/14/2022 | 97495 | 09142022 | 34138 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106817 | 107649 | NANCY MOHN-RAGO | 2301004 | 09-06-22/MOHN-RAGO | 09/14/2022 | 97500 | 09142022 | 34138 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106824 | 107649 | NANCY MOHN-RAGO | 2301004 | 09-02-22/MOHN-RAGO | 09/14/2022 | 97507 | 09142022 | 34138 | 09/14/2022 | 130.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106238 | 107697 | LANNY MOONEY | 2300955 | AUG 2022/MOONEY | 09/09/2022 | 96941 | 09092022 | 1659 | 09/09/2022 | 188.55 | 09/09/2022 | INV | PD | Travel-August 22 |
| 106099 | 22210 | MOORE SUPPLY CO. | 2301946 | S165805412.001 | 09/07/2022 | 96808 | 09072022 | 33901 | 09/07/2022 | 46.80 | 09/07/2022 | INV | PD | DST/CHS-gloves/shower repairs |
| 106100 | 22210 | MOORE SUPPLY CO. | 2301946 | S165805899.001 | 09/07/2022 | 96809 | 09072022 | 33901 | 09/07/2022 | 21.09 | 09/07/2022 | INV | PD | DST/CHS-gloves/shower repairs |
| 106168 | 22210 | MOORE SUPPLY CO. | 2302157 | S165797850.001 | 09/08/2022 | 96871 | 09092022 | 33988 | 09/09/2022 | 136.22 | 09/08/2022 | INV | PD | CHS-faucet stock |
| 106169 | 22210 | MOORE SUPPLY CO. | 2302158 | S165835034.001 | 09/08/2022 | 96872 | 09092022 | 33988 | 09/09/2022 | 186.05 | 09/08/2022 | INV | PD | DST-toilet seats |
| 106170 | 22210 | MOORE SUPPLY CO. | 2302159 | S165829381.001 | 09/08/2022 | 96873 | 09092022 | 33988 | 09/09/2022 | 139.18 | 09/08/2022 | INV | PD | WMS-faucet boys RR |
| 106468 | 22210 | MOORE SUPPLY CO. | 2302330 | S165899690.001 | 09/12/2022 | 97152 | 09122022 | 34062 | 09/12/2022 | 52.06 | 09/12/2022 | INV | PD | AD/CKE-meter box/flushometer |
| 106469 | 22210 | MOORE SUPPLY CO. | 2302330 | S165888662.001 | 09/12/2022 | 97153 | 09122022 | 34062 | 09/12/2022 | 115.66 | 09/12/2022 | INV | PD | AD/CKE-meter box/flushometer |
| 106470 | 22210 | MOORE SUPPLY CO. | 2302331 | S165921063.001 | 09/12/2022 | 97154 | 09122022 | 34062 | 09/12/2022 | 144.86 | 09/12/2022 | INV | PD | SMS-faucet-boys locker |
| 106891 | 22210 | MOORE SUPPLY CO. | 2302430 | S164832130.001 | 09/16/2022 | 97571 | 09162022 | 34197 | 09/16/2022 | 237.18 | 09/16/2022 | INV | PD | CKE-hose/faucet for kitchen |
| 106892 | 22210 | MOORE SUPPLY CO. | 2302430 | S165972321.001 | 09/16/2022 | 97572 | 09162022 | 34197 | 09/16/2022 | 109.25 | 09/16/2022 | INV | PD | CKE-hose/faucet for kitchen |
| 106893 | 22210 | MOORE SUPPLY CO. | 2302431 | S165863226.001 | 09/16/2022 | 97573 | 09162022 | 34197 | 09/16/2022 | 272.76 | 09/16/2022 | INV | PD | CHS-shower head-boys locker ro |
| 106894 | 22210 | MOORE SUPPLY CO. | 2302432 | S165647032.001 | 09/16/2022 | 97574 | 09162022 | 34197 | 09/16/2022 | 279.30 | 09/16/2022 | INV | PD | DST-drinking fountain filters |
| 107166 | 22210 | MOORE SUPPLY CO. | 2302494 | S165991015.001 | 09/22/2022 | 97831 | 09232022 | 34318 | 09/23/2022 | 23.40 | 09/22/2022 | INV | PD | MRT-supplies/leak in boiler rm |
| 107167 | 22210 | MOORE SUPPLY CO. | 2302494 | S165990050.001 | 09/22/2022 | 97832 | 09232022 | 34318 | 09/23/2022 | 39.31 | 09/22/2022 | INV | PD | MRT-supplies/leak in boiler rm |
| 107168 | 22210 | MOORE SUPPLY CO. | 2302494 | S165991015.002 | 09/22/2022 | 97833 | 09232022 | 34318 | 09/23/2022 | 3.89 | 09/22/2022 | INV | PD | MRT-supplies/leak in boiler rm |
| 107854 | 22210 | MOORE SUPPLY CO. | 2302634 | S166019866.001 | 09/30/2022 | 98480 | 09302022 | 34518 | 09/30/2022 | 69.29 | 09/30/2022 | INV | PD | TRK 672 - tool |
| 107855 | 22210 | MOORE SUPPLY CO. | 2302635 | S166009438.001 | 09/30/2022 | 98481 | 09302022 | 34518 | 09/30/2022 | 278.36 | 09/30/2022 | INV | PD | COL-new faucets/RR |
| 107911 | 22210 | MOORE SUPPLY CO. | 2302828 | S166102239.002 | 09/30/2022 | 98536 | 09302022 | 34518 | 09/30/2022 | 553.70 | 09/30/2022 | INV | PD | CKE-replace water heater |
| 106458 | 95586 | DONNA MOORE | 2300566 | AUG 2022/MOORE | 09/12/2022 | 97142 | 09122022 | 34063 | 09/12/2022 | 45.00 | 09/12/2022 | INV | PD | Monthly reimbursement |
| 107439 | 95586 | DONNA MOORE | 2300906 | 2300906/START-UP | 09/26/2022 | 98092 | 09262022 | 34396 | 09/26/2022 | 700.00 | 09/26/2022 | INV | PD | gate startup |
| 107440 | 95586 | DONNA MOORE | 2300905 | 2300905/START-UP | 09/26/2022 | 98093 | 09262022 | 34396 | 09/26/2022 | 700.00 | 09/26/2022 | INV | PD | gate startup-Varsity Football Game 10-07-22 |
| 107573 | 95586 | DONNA MOORE | 2302434 | 2302434/ADV | 09/28/2022 | 98210 | 09282022 | 34457 | 09/28/2022 | 365.97 | 09/28/2022 | INV | PD | Estimated travel expenses |
| 106944 | 110654 | DAVID C. MORGAN | 2301004 | 09-13-22/MORGAN | 09/16/2022 | 97623 | 09162022 | 34198 | 09/16/2022 | 130.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106809 | 16283 | TERESA MORTON | 2301004 | 09-08-22/MORTON | 09/14/2022 | 97492 | 09142022 | 34139 | 09/14/2022 | 30.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106810 | 16283 | TERESA MORTON | 2301004 | 08-23-22/MORTON | 09/14/2022 | 97493 | 09142022 | 34139 | 09/14/2022 | 40.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106811 | 16283 | TERESA MORTON | 2301004 | 09-09-22/MORTON | 09/14/2022 | 97494 | 09142022 | 34139 | 09/14/2022 | 40.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106819 | 16283 | TERESA MORTON | 2301004 | 09-06-22/MORTON | 09/14/2022 | 97502 | 09142022 | 34139 | 09/14/2022 | 40.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106827 | 16283 | TERESA MORTON | 2301004 | 09-02-22/MORTON | 09/14/2022 | 97510 | 09142022 | 34139 | 09/14/2022 | 40.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106928 | 16283 | TERESA MORTON | 2301004 | 09-13-22/MORTON | 09/16/2022 | 97607 | 09162022 | 34199 | 09/16/2022 | 40.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106990 | 111277 | SARAH MOULDEN | 2302504 | 2302504/REIMB | 09/19/2022 | 97669 | 09192022 | 34238 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | STIPEND - PROFESSIONAL DEVELOP |
| 107355 | 111202 | VERNON MUDD | 2301403 | 2301403/REIMB | 09/23/2022 | 98010 | 09232022 | 34319 | 09/23/2022 | 97.00 | 09/23/2022 | INV | PD | DOT License Reimbursement - Ve |
| 106509 | 111269 | ANDRE MULINEX II | 2301013 | 09-06-2022/MULINEX | 09/12/2022 | 97194 | 09122022 | 34064 | 09/12/2022 | 135.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106655 | 109049 | JIMMY MURDOCK | 2301855 | 08-29-22 INV | 09/13/2022 | 97338 | 09142022 | 34140 | 09/14/2022 | 265.00 | 09/13/2022 | INV | PD | Tuning of pianos for Choir |
| 107137 | 21817 | MUSIC THEATRE INTERNATIONAL | 13001013 | 795349A | 09/21/2022 | | SACHECK | 5614 | 09/21/2022 | 86.64 | 09/21/2022 | INV | PD | |
| 107447 | 20196 | NAEA | 2302687 | 6057407/RENEWAL | 09/26/2022 | 98100 | 09262022 | 34397 | 09/26/2022 | 70.00 | 09/26/2022 | INV | PD | NAEA memberships for Art teach |
| 107448 | 20196 | NAEA | 2302687 | 2302687/MBRSHP | 09/26/2022 | 98101 | 09262022 | 34397 | 09/26/2022 | 70.00 | 09/26/2022 | INV | PD | NAEA memberships for Art teach |
| 107449 | 20196 | NAEA | 2302687 | 2302687/MEMBRSHP | 09/26/2022 | 98102 | 09262022 | 34397 | 09/26/2022 | 60.00 | 09/26/2022 | INV | PD | NAEA memberships for Art teach |
| 107450 | 20196 | NAEA | 2302687 | 5794180/RENEWAL | 09/26/2022 | 98103 | 09262022 | 34397 | 09/26/2022 | 70.00 | 09/26/2022 | INV | PD | NAEA memberships for Art teach |
| 107182 | 104141 | NAFME TRI-M MUSIC HONOR SOCIETY | 2302653 | 2302653/ACTIVE FORM | 09/22/2022 | 97846 | 09232022 | 34320 | 09/23/2022 | 100.00 | 09/22/2022 | INV | PD | Music Honor activation form-BA |
| 106209 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 464013 | 09/08/2022 | 96912 | 09092022 | 33989 | 09/09/2022 | 31.99 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106210 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 464234 | 09/08/2022 | 96913 | 09092022 | 33989 | 09/09/2022 | 99.13 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106211 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 464470 | 09/08/2022 | 96914 | 09092022 | 33989 | 09/09/2022 | 265.94 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106212 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 464977 | 09/08/2022 | 96915 | 09092022 | 33989 | 09/09/2022 | 110.39 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106213 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 464990 | 09/08/2022 | 96916 | 09092022 | 33989 | 09/09/2022 | 359.98 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106214 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 464997 | 09/08/2022 | 96917 | 09092022 | 33989 | 09/09/2022 | (19.36) | 09/08/2022 | CRM | PD | Parts for Repair - August |
| 106215 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 465095 | 09/08/2022 | 96918 | 09092022 | 33989 | 09/09/2022 | 23.78 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106216 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 465654 | 09/08/2022 | 96919 | 09092022 | 33989 | 09/09/2022 | 34.55 | 09/08/2022 | INV | PD | Parts for Repair - August |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106217 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 465742 | 09/08/2022 | 96920 | 09092022 | 33989 | 09/09/2022 | 133.59 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106218 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 465778 | 09/08/2022 | 96921 | 09092022 | 33989 | 09/09/2022 | 115.92 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106219 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 465833 | 09/08/2022 | 96922 | 09092022 | 33989 | 09/09/2022 | 261.22 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106220 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 465834 | 09/08/2022 | 96923 | 09092022 | 33989 | 09/09/2022 | 120.79 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106221 | 101928 | NAPA AUTO PARTS #347 | 2300771 | 466312 | 09/08/2022 | 96924 | 09092022 | 33989 | 09/09/2022 | 199.43 | 09/08/2022 | INV | PD | Parts for Repair - August |
| 106783 | 101928 | NAPA AUTO PARTS #347 | 2301541 | 467409 | 09/14/2022 | 97466 | 09142022 | 34141 | 09/14/2022 | 65.50 | 09/14/2022 | INV | PD | Solvent cleaner, parts washer |
| 106784 | 101928 | NAPA AUTO PARTS #347 | 2301541 | 467931 | 09/14/2022 | 97467 | 09142022 | 34141 | 09/14/2022 | 133.62 | 09/14/2022 | INV | PD | Solvent cleaner, parts washer |
| 106901 | 101928 | NAPA AUTO PARTS #347 | 2301541 | 468168 | 09/16/2022 | 97581 | 09162022 | 34200 | 09/16/2022 | 161.09 | 09/16/2022 | INV | PD | Solvent cleaner, parts washer |
| 107124 | 101928 | NAPA AUTO PARTS #347 | 2301541 | 467117 | 09/21/2022 | 97793 | 09212022 | 34262 | 09/21/2022 | 143.03 | 09/21/2022 | INV | PD | Solvent cleaner, parts washer |
| 107320 | 101928 | NAPA AUTO PARTS #347 | 2301541 | 468835 | 09/23/2022 | 97977 | 09232022 | 34321 | 09/23/2022 | 27.80 | 09/23/2022 | INV | PD | Solvent cleaner, parts washer |
| 107846 | 20303 | NATIONAL CENTER FOR YOUTH ISSUES | 2302354 | CI0190834 | 09/30/2022 | 98471 | 09302022 | 34519 | 09/30/2022 | 200.00 | 09/30/2022 | INV | PD | Registration fee |
| 107248 | 107887 | NATIONAL LIFE-LSW | | 107248 | 09/23/2022 | 97911 | Sept | 31135 | 09/23/2022 | 1,650.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107819 | 103544 | NATIONAL RESTAURANT ASSOCIATION SOLUTIONS | 2302464 | 16N7708635 | 09/29/2022 | 98443 | 09302022 | 34520 | 09/30/2022 | 4,110.00 | 09/29/2022 | INV | PD | ServSafe Food handlers and man |
| 107533 | 106616 | NEARPOD, INC. | 2302338 | INVN57120 | 09/28/2022 | 98169 | 09282022 | 34458 | 09/28/2022 | 2,652.00 | 09/28/2022 | INV | PD | flocabulary license for dual l |
| 105836 | 106224 | DALTON NEATHERY | 2302199 | AUG 2022/NEATHERY | 09/02/2022 | 96547 | 09022022 | 33818 | 09/02/2022 | 160.39 | 09/02/2022 | INV | PD | Add PO to PO# 2300363 for Dalt |
| 105907 | 18084 | TAMMY NICHOLS | 2301287 | AUG 2022/NICHOLS | 09/02/2022 | 96616 | 09022022 | 33819 | 09/02/2022 | 51.48 | 09/02/2022 | INV | PD | August 2022 Mileage |
| 106132 | 18084 | TAMMY NICHOLS | 13102011 | 13102011/START-UP | 09/08/2022 | | SACHECK | 5585 | 09/09/2022 | 50.00 | 09/08/2022 | INV | PD | |
| 106444 | 18084 | TAMMY NICHOLS | 13103012 | START-UP | 09/12/2022 | | SACHECK | 5592 | 09/12/2022 | 50.00 | 09/12/2022 | INV | PD | |
| 106449 | 18084 | TAMMY NICHOLS | 13111001 | 13111001/START-UP | 09/12/2022 | | SACHECK | 5594 | 09/12/2022 | 50.00 | 09/12/2022 | INV | PD | |
| 106877 | 18084 | TAMMY NICHOLS | 13101002 | 13101002/STARTUP | 09/16/2022 | | SACHECK | 5602 | 09/16/2022 | 50.00 | 09/16/2022 | INV | PD | |
| 105840 | 111167 | AMANDA NORR | 2300622 | Aug 2022/NORR | 09/02/2022 | 96552 | 09022022 | 33820 | 09/02/2022 | 21.43 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 105850 | 111167 | AMANDA NORR | 2300623 | AUG 22/NORR | 09/02/2022 | 96562 | 09022022 | 33820 | 09/02/2022 | 20.00 | 09/02/2022 | INV | PD | Monthly reimbursement |
| 107335 | 106348 | NORTH CENTRAL TEXAS INTERLINK, INC. | 2302704 | 2302704/AGRMNT | 09/23/2022 | 97993 | 09232022 | 34322 | 09/23/2022 | 823.00 | 09/23/2022 | INV | PD | Information contract for CTE i |
| 107200 | 110578 | NORTH CROWLEY VOLLEYBALL BOOSTER CLUB | 2302706 | 2302706/ENTRY | 09/22/2022 | 97864 | 09232022 | 34323 | 09/23/2022 | 300.00 | 09/22/2022 | INV | PD | Entry Fee |
| 106611 | 96719 | NORTH TEXAS COLORGUARD ASSOCIATION | 2302371 | 9-10659-31005 | 09/13/2022 | 97295 | 09142022 | 34089 | 09/13/2022 | 1,100.00 | 09/13/2022 | INV | PD | Membership for Guard-BAND |
| 107102 | 110646 | NOVEL EFFECT | 2302523 | 1C6EEADC-0002 | 09/20/2022 | 97770 | 09212022 | 34263 | 09/21/2022 | 99.00 | 09/20/2022 | INV | PD | Novel Effect |
| 107237 | 96143 | NTALIFE | | 107237 | 09/23/2022 | 97900 | Sept | 31136 | 09/23/2022 | 89.85 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106359 | 104746 | RICHARD NUNN | 2301013 | 09-02-2022/RINUNN | 09/09/2022 | 97063 | 09092022 | 33990 | 09/09/2022 | 60.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106936 | 104746 | RICHARD NUNN | 2301013 | 09-09-22/RINUNN | 09/16/2022 | 97615 | 09162022 | 34201 | 09/16/2022 | 60.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106358 | 104065 | ROSE NUNN | 2301013 | 09-02-22/RNUNN | 09/09/2022 | 97062 | 09092022 | 33991 | 09/09/2022 | 60.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106937 | 104065 | ROSE NUNN | 2301013 | 09-09-22/RONUNN | 09/16/2022 | 97616 | 09162022 | 34202 | 09/16/2022 | 60.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 105922 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211026 | 09/02/2022 | 96630 | 09072022 | 31184 | 09/07/2022 | 112.38 | 09/02/2022 | INV | PD | Milk and Juice |
| 105923 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211011 | 09/02/2022 | 96631 | 09072022 | 31184 | 09/07/2022 | 225.67 | 09/02/2022 | INV | PD | Milk and Juice |
| 105924 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210995 | 09/02/2022 | 96632 | 09072022 | 31184 | 09/07/2022 | 300.89 | 09/02/2022 | INV | PD | Milk and Juice |
| 105925 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210879 | 09/02/2022 | 96633 | 09072022 | 31184 | 09/07/2022 | 399.78 | 09/02/2022 | INV | PD | Milk and Juice |
| 105926 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210862 | 09/02/2022 | 96634 | 09072022 | 31184 | 09/07/2022 | 563.96 | 09/02/2022 | INV | PD | Milk and Juice |
| 105927 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210860 | 09/02/2022 | 96635 | 09072022 | 31184 | 09/07/2022 | 161.65 | 09/02/2022 | INV | PD | Milk and Juice |
| 105928 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210877 | 09/02/2022 | 96636 | 09072022 | 31184 | 09/07/2022 | 129.32 | 09/02/2022 | INV | PD | Milk and Juice |
| 105929 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210997 | 09/02/2022 | 96637 | 09072022 | 31184 | 09/07/2022 | 221.31 | 09/02/2022 | INV | PD | Milk and Juice |
| 105930 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211010 | 09/02/2022 | 96638 | 09072022 | 31184 | 09/07/2022 | 161.66 | 09/02/2022 | INV | PD | Milk and Juice |
| 105931 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211024 | 09/02/2022 | 96639 | 09072022 | 31184 | 09/07/2022 | 382.96 | 09/02/2022 | INV | PD | Milk and Juice |
| 105932 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210857 | 09/02/2022 | 96640 | 09072022 | 31184 | 09/07/2022 | 204.55 | 09/02/2022 | INV | PD | Milk and Juice |
| 105933 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210874 | 09/02/2022 | 96641 | 09072022 | 31184 | 09/07/2022 | 162.04 | 09/02/2022 | INV | PD | Milk and Juice |
| 105934 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210990 | 09/02/2022 | 96642 | 09072022 | 31184 | 09/07/2022 | 161.65 | 09/02/2022 | INV | PD | Milk and Juice |
| 105935 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211007 | 09/02/2022 | 96643 | 09072022 | 31184 | 09/07/2022 | 161.65 | 09/02/2022 | INV | PD | Milk and Juice |
| 105936 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211021 | 09/02/2022 | 96644 | 09072022 | 31184 | 09/07/2022 | 208.03 | 09/02/2022 | INV | PD | Milk and Juice |
| 105937 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210999 | 09/02/2022 | 96645 | 09072022 | 31184 | 09/07/2022 | 301.77 | 09/02/2022 | INV | PD | Milk and Juice |
| 105938 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211008 | 09/02/2022 | 96646 | 09072022 | 31184 | 09/07/2022 | 301.98 | 09/02/2022 | INV | PD | Milk and Juice |
| 105939 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211022 | 09/02/2022 | 96647 | 09072022 | 31184 | 09/07/2022 | 323.40 | 09/02/2022 | INV | PD | Milk and Juice |
| 105940 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210858 | 09/02/2022 | 96648 | 09072022 | 31184 | 09/07/2022 | 259.14 | 09/02/2022 | INV | PD | Milk and Juice |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 105941 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210875 | 09/02/2022 | 96649 | 09072022 | 31184 | 09/07/2022 | 323.40 | 09/02/2022 | INV | PD | Milk and Juice |
| 105942 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210863 | 09/02/2022 | 96650 | 09072022 | 31184 | 09/07/2022 | 203.19 | 09/02/2022 | INV | PD | Milk and Juice |
| 105943 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210880 | 09/02/2022 | 96651 | 09072022 | 31184 | 09/07/2022 | 126.59 | 09/02/2022 | INV | PD | Milk and Juice |
| 105944 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210994 | 09/02/2022 | 96652 | 09072022 | 31184 | 09/07/2022 | 172.22 | 09/02/2022 | INV | PD | Milk and Juice |
| 105945 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211012 | 09/02/2022 | 96653 | 09072022 | 31184 | 09/07/2022 | 125.09 | 09/02/2022 | INV | PD | Milk and Juice |
| 105946 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211027 | 09/02/2022 | 96654 | 09072022 | 31184 | 09/07/2022 | 125.09 | 09/02/2022 | INV | PD | Milk and Juice |
| 105947 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210866 | 09/02/2022 | 96655 | 09072022 | 31184 | 09/07/2022 | 187.02 | 09/02/2022 | INV | PD | Milk and Juice |
| 105948 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210882 | 09/02/2022 | 96656 | 09072022 | 31184 | 09/07/2022 | 188.51 | 09/02/2022 | INV | PD | Milk and Juice |
| 105949 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210991 | 09/02/2022 | 96657 | 09072022 | 31184 | 09/07/2022 | 187.02 | 09/02/2022 | INV | PD | Milk and Juice |
| 105950 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211015 | 09/02/2022 | 96658 | 09072022 | 31184 | 09/07/2022 | 202.43 | 09/02/2022 | INV | PD | Milk and Juice |
| 105951 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211029 | 09/02/2022 | 96659 | 09072022 | 31184 | 09/07/2022 | 170.86 | 09/02/2022 | INV | PD | Milk and Juice |
| 105952 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211025 | 09/02/2022 | 96660 | 09072022 | 31184 | 09/07/2022 | 325.53 | 09/02/2022 | INV | PD | Milk and Juice |
| 105953 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210861 | 09/02/2022 | 96661 | 09072022 | 31184 | 09/07/2022 | 153.18 | 09/02/2022 | INV | PD | Milk and Juice |
| 105954 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210996 | 09/02/2022 | 96662 | 09072022 | 31184 | 09/07/2022 | 287.60 | 09/02/2022 | INV | PD | Milk and Juice |
| 105955 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211044 | 09/02/2022 | 96663 | 09072022 | 31184 | 09/07/2022 | 187.02 | 09/02/2022 | INV | PD | Milk and Juice |
| 105956 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211009 | 09/02/2022 | 96664 | 09072022 | 31184 | 09/07/2022 | 56.19 | 09/02/2022 | INV | PD | Milk and Juice |
| 105958 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210998 | 09/02/2022 | 96666 | 09072022 | 31184 | 09/07/2022 | 169.35 | 09/02/2022 | INV | PD | Milk and Juice |
| 105959 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211023 | 09/02/2022 | 96667 | 09072022 | 31184 | 09/07/2022 | 151.07 | 09/02/2022 | INV | PD | Milk and Juice |
| 105960 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210859 | 09/02/2022 | 96668 | 09072022 | 31184 | 09/07/2022 | 157.42 | 09/02/2022 | INV | PD | Milk and Juice |
| 105961 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210881 | 09/02/2022 | 96669 | 09072022 | 31184 | 09/07/2022 | 183.04 | 09/02/2022 | INV | PD | Milk and Juice |
| 105962 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210876 | 09/02/2022 | 96670 | 09072022 | 31184 | 09/07/2022 | 110.43 | 09/02/2022 | INV | PD | Milk and Juice |
| 105963 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210864 | 09/02/2022 | 96671 | 09072022 | 31184 | 09/07/2022 | 188.51 | 09/02/2022 | INV | PD | Milk and Juice |
| 105964 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210993 | 09/02/2022 | 96672 | 09072022 | 31184 | 09/07/2022 | 187.02 | 09/02/2022 | INV | PD | Milk and Juice |
| 105965 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211014 | 09/02/2022 | 96673 | 09072022 | 31184 | 09/07/2022 | 187.02 | 09/02/2022 | INV | PD | Milk and Juice |
| 105966 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211028 | 09/02/2022 | 96674 | 09072022 | 31184 | 09/07/2022 | 234.01 | 09/02/2022 | INV | PD | Milk and Juice |
| 105967 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210856 | 09/02/2022 | 96675 | 09072022 | 31184 | 09/07/2022 | 173.59 | 09/02/2022 | INV | PD | Milk and Juice |
| 105968 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210873 | 09/02/2022 | 96676 | 09072022 | 31184 | 09/07/2022 | 96.99 | 09/02/2022 | INV | PD | Milk and Juice |
| 105969 | 107563 | DEAN FOODS COMPANY | 2301223 | 41210989 | 09/02/2022 | 96677 | 09072022 | 31184 | 09/07/2022 | 141.26 | 09/02/2022 | INV | PD | Milk and Juice |
| 105970 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211006 | 09/02/2022 | 96678 | 09072022 | 31184 | 09/07/2022 | 111.79 | 09/02/2022 | INV | PD | Milk and Juice |
| 105971 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211020 | 09/02/2022 | 96679 | 09072022 | 31184 | 09/07/2022 | 184.90 | 09/02/2022 | INV | PD | Milk and Juice |
| 106286 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211180 | 09/09/2022 | 96989 | 09092022 | 31195 | 09/09/2022 | 333.23 | 09/09/2022 | INV | PD | Milk and Juice |
| 106287 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211063 | 09/09/2022 | 96990 | 09092022 | 31195 | 09/09/2022 | 333.23 | 09/09/2022 | INV | PD | Milk and Juice |
| 106288 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211046 | 09/09/2022 | 96991 | 09092022 | 31195 | 09/09/2022 | 241.70 | 09/09/2022 | INV | PD | Milk and Juice |
| 106289 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211043 | 09/09/2022 | 96992 | 09092022 | 31195 | 09/09/2022 | 522.97 | 09/09/2022 | INV | PD | Milk and Juice |
| 106290 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211061 | 09/09/2022 | 96993 | 09092022 | 31195 | 09/09/2022 | 490.64 | 09/09/2022 | INV | PD | Milk and Juice |
| 106291 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211178 | 09/09/2022 | 96994 | 09092022 | 31195 | 09/09/2022 | 587.63 | 09/09/2022 | INV | PD | Milk and Juice |
| 106292 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211039 | 09/09/2022 | 96995 | 09092022 | 31195 | 09/09/2022 | 175.70 | 09/09/2022 | INV | PD | Milk and Juice |
| 106293 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211058 | 09/09/2022 | 96996 | 09092022 | 31195 | 09/09/2022 | 143.37 | 09/09/2022 | INV | PD | Milk and Juice |
| 106294 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211175 | 09/09/2022 | 96997 | 09092022 | 31195 | 09/09/2022 | 175.70 | 09/09/2022 | INV | PD | Milk and Juice |
| 106295 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211040 | 09/09/2022 | 96998 | 09092022 | 31195 | 09/09/2022 | 345.03 | 09/09/2022 | INV | PD | Milk and Juice |
| 106296 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211059 | 09/09/2022 | 96999 | 09092022 | 31195 | 09/09/2022 | 345.03 | 09/09/2022 | INV | PD | Milk and Juice |
| 106297 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211176 | 09/09/2022 | 97000 | 09092022 | 31195 | 09/09/2022 | 345.03 | 09/09/2022 | INV | PD | Milk and Juice |
| 106298 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211047 | 09/09/2022 | 97001 | 09092022 | 31195 | 09/09/2022 | 111.04 | 09/09/2022 | INV | PD | Milk and Juice |
| 106299 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211064 | 09/09/2022 | 97002 | 09092022 | 31195 | 09/09/2022 | 157.42 | 09/09/2022 | INV | PD | Milk and Juice |
| 106300 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211181 | 09/09/2022 | 97003 | 09092022 | 31195 | 09/09/2022 | 172.22 | 09/09/2022 | INV | PD | Milk and Juice |
| 106301 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211050 | 09/09/2022 | 97004 | 09092022 | 31195 | 09/09/2022 | 234.76 | 09/09/2022 | INV | PD | Milk and Juice |
| 106302 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211066 | 09/09/2022 | 97005 | 09092022 | 31195 | 09/09/2022 | 269.21 | 09/09/2022 | INV | PD | Milk and Juice |
| 106303 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211174 | 09/09/2022 | 97006 | 09092022 | 31195 | 09/09/2022 | 235.52 | 09/09/2022 | INV | PD | Milk and Juice |
| 106304 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211179 | 09/09/2022 | 97007 | 09092022 | 31195 | 09/09/2022 | 445.01 | 09/09/2022 | INV | PD | Milk and Juice |
| 106305 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211045 | 09/09/2022 | 97008 | 09092022 | 31195 | 09/09/2022 | 353.63 | 09/09/2022 | INV | PD | Milk and Juice |
| 106306 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211062 | 09/09/2022 | 97009 | 09092022 | 31195 | 09/09/2022 | 353.63 | 09/09/2022 | INV | PD | Milk and Juice |
| 106307 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211177 | 09/09/2022 | 97010 | 09092022 | 31195 | 09/09/2022 | 129.33 | 09/09/2022 | INV | PD | Milk and Juice |
| 106308 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211060 | 09/09/2022 | 97011 | 09092022 | 31195 | 09/09/2022 | 139.13 | 09/09/2022 | INV | PD | Milk and Juice |
| 106309 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211041 | 09/09/2022 | 97012 | 09092022 | 31195 | 09/09/2022 | 183.40 | 09/09/2022 | INV | PD | Milk and Juice |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 106310 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211182 | 09/09/2022 | 97013 | 09092022 | 31195 | 09/09/2022 | 226.31 | 09/09/2022 | INV | PD | Milk and Juice |
| 106311 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211065 | 09/09/2022 | 97014 | 09092022 | 31195 | 09/09/2022 | 193.98 | 09/09/2022 | INV | PD | Milk and Juice |
| 106312 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211048 | 09/09/2022 | 97015 | 09092022 | 31195 | 09/09/2022 | 226.31 | 09/09/2022 | INV | PD | Milk and Juice |
| 106313 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211038 | 09/09/2022 | 97016 | 09092022 | 31195 | 09/09/2022 | 170.86 | 09/09/2022 | INV | PD | Milk and Juice |
| 106314 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211057 | 09/09/2022 | 97017 | 09092022 | 31195 | 09/09/2022 | 161.65 | 09/09/2022 | INV | PD | Milk and Juice |
| 106315 | 107563 | DEAN FOODS COMPANY | 2301223 | 41211172 | 09/09/2022 | 97018 | 09092022 | 31195 | 09/09/2022 | 201.06 | 09/09/2022 | INV | PD | Milk and Juice |
| 106316 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211195 | 09/09/2022 | 97019 | 09092022 | 31195 | 09/09/2022 | 387.96 | 09/09/2022 | INV | PD | Milk and Juice |
| 106317 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211210 | 09/09/2022 | 97020 | 09092022 | 31195 | 09/09/2022 | 587.63 | 09/09/2022 | INV | PD | Milk and Juice |
| 106318 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211191 | 09/09/2022 | 97021 | 09092022 | 31195 | 09/09/2022 | 176.90 | 09/09/2022 | INV | PD | Milk and Juice |
| 106319 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211206 | 09/09/2022 | 97022 | 09092022 | 31195 | 09/09/2022 | 189.75 | 09/09/2022 | INV | PD | Milk and Juice |
| 106320 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211207 | 09/09/2022 | 97023 | 09092022 | 31195 | 09/09/2022 | 323.40 | 09/09/2022 | INV | PD | Milk and Juice |
| 106321 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211192 | 09/09/2022 | 97024 | 09092022 | 31195 | 09/09/2022 | 323.40 | 09/09/2022 | INV | PD | Milk and Juice |
| 106322 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211213 | 09/09/2022 | 97025 | 09092022 | 31195 | 09/09/2022 | 206.67 | 09/09/2022 | INV | PD | Milk and Juice |
| 106323 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211198 | 09/09/2022 | 97026 | 09092022 | 31195 | 09/09/2022 | 221.75 | 09/09/2022 | INV | PD | Milk and Juice |
| 106324 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211200 | 09/09/2022 | 97027 | 09092022 | 31195 | 09/09/2022 | 144.12 | 09/09/2022 | INV | PD | Milk and Juice |
| 106325 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211215 | 09/09/2022 | 97028 | 09092022 | 31195 | 09/09/2022 | 206.67 | 09/09/2022 | INV | PD | Milk and Juice |
| 106326 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211211 | 09/09/2022 | 97029 | 09092022 | 31195 | 09/09/2022 | 381.72 | 09/09/2022 | INV | PD | Milk and Juice |
| 106327 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211196 | 09/09/2022 | 97030 | 09092022 | 31195 | 09/09/2022 | 610.33 | 09/09/2022 | INV | PD | Milk and Juice |
| 106328 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211199 | 09/09/2022 | 97031 | 09092022 | 31195 | 09/09/2022 | 129.32 | 09/09/2022 | INV | PD | Milk and Juice |
| 106329 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211214 | 09/09/2022 | 97032 | 09092022 | 31195 | 09/09/2022 | 177.82 | 09/09/2022 | INV | PD | Milk and Juice |
| 106330 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211209 | 09/09/2022 | 97033 | 09092022 | 31195 | 09/09/2022 | 177.82 | 09/09/2022 | INV | PD | Milk and Juice |
| 106331 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211194 | 09/09/2022 | 97034 | 09092022 | 31195 | 09/09/2022 | 145.49 | 09/09/2022 | INV | PD | Milk and Juice |
| 106332 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211205 | 09/09/2022 | 97035 | 09092022 | 31195 | 09/09/2022 | 233.39 | 09/09/2022 | INV | PD | Milk and Juice |
| 106333 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211190 | 09/09/2022 | 97036 | 09092022 | 31195 | 09/09/2022 | 161.65 | 09/09/2022 | INV | PD | Milk and Juice |
| 106719 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211212 | 09/14/2022 | 97402 | 09142022 | 31207 | 09/14/2022 | 571.66 | 09/14/2022 | INV | PD | Milk and Juice |
| 106720 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211248 | 09/14/2022 | 97403 | 09142022 | 31207 | 09/14/2022 | 520.96 | 09/14/2022 | INV | PD | Milk and Juice |
| 106721 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211390 | 09/14/2022 | 97404 | 09142022 | 31207 | 09/14/2022 | 514.58 | 09/14/2022 | INV | PD | Milk and Juice |
| 106722 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211374 | 09/14/2022 | 97405 | 09142022 | 31207 | 09/14/2022 | 511.24 | 09/14/2022 | INV | PD | Milk and Juice |
| 106723 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211230 | 09/14/2022 | 97406 | 09142022 | 31207 | 09/14/2022 | 480.08 | 09/14/2022 | INV | PD | Milk and Juice |
| 106724 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211197 | 09/14/2022 | 97407 | 09142022 | 31207 | 09/14/2022 | 432.52 | 09/14/2022 | INV | PD | Milk and Juice |
| 106725 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211228 | 09/14/2022 | 97408 | 09142022 | 31207 | 09/14/2022 | 551.14 | 09/14/2022 | INV | PD | Milk and Juice |
| 106726 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211246 | 09/14/2022 | 97409 | 09142022 | 31207 | 09/14/2022 | 567.23 | 09/14/2022 | INV | PD | Milk and Juice |
| 106727 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211388 | 09/14/2022 | 97410 | 09142022 | 31207 | 09/14/2022 | 185.78 | 09/14/2022 | INV | PD | Milk and Juice |
| 106728 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211372 | 09/14/2022 | 97411 | 09142022 | 31207 | 09/14/2022 | 393.65 | 09/14/2022 | INV | PD | Milk and Juice |
| 106729 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211225 | 09/14/2022 | 97412 | 09142022 | 31207 | 09/14/2022 | 192.15 | 09/14/2022 | INV | PD | Milk and Juice |
| 106730 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211243 | 09/14/2022 | 97413 | 09142022 | 31207 | 09/14/2022 | 187.02 | 09/14/2022 | INV | PD | Milk and Juice |
| 106731 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211369 | 09/14/2022 | 97414 | 09142022 | 31207 | 09/14/2022 | 219.35 | 09/14/2022 | INV | PD | Milk and Juice |
| 106732 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211384 | 09/14/2022 | 97415 | 09142022 | 31207 | 09/14/2022 | 219.35 | 09/14/2022 | INV | PD | Milk and Juice |
| 106733 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211226 | 09/14/2022 | 97416 | 09142022 | 31207 | 09/14/2022 | 323.40 | 09/14/2022 | INV | PD | Milk and Juice |
| 106734 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211244 | 09/14/2022 | 97417 | 09142022 | 31207 | 09/14/2022 | 301.98 | 09/14/2022 | INV | PD | Milk and Juice |
| 106735 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211370 | 09/14/2022 | 97418 | 09142022 | 31207 | 09/14/2022 | 280.56 | 09/14/2022 | INV | PD | Milk and Juice |
| 106736 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211386 | 09/14/2022 | 97419 | 09142022 | 31207 | 09/14/2022 | 341.96 | 09/14/2022 | INV | PD | Milk and Juice |
| 106737 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211231 | 09/14/2022 | 97420 | 09142022 | 31207 | 09/14/2022 | 237.35 | 09/14/2022 | INV | PD | Milk and Juice |
| 106738 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211392 | 09/14/2022 | 97421 | 09142022 | 31207 | 09/14/2022 | 263.98 | 09/14/2022 | INV | PD | Milk and Juice |
| 106739 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211375 | 09/14/2022 | 97422 | 09142022 | 31207 | 09/14/2022 | 235.52 | 09/14/2022 | INV | PD | Milk and Juice |
| 106740 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211391 | 09/14/2022 | 97423 | 09142022 | 31207 | 09/14/2022 | 233.94 | 09/14/2022 | INV | PD | Milk and Juice |
| 106741 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211396 | 09/14/2022 | 97424 | 09142022 | 31207 | 09/14/2022 | 235.52 | 09/14/2022 | INV | PD | Milk and Juice |
| 106742 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211417 | 09/14/2022 | 97425 | 09142022 | 31207 | 09/14/2022 | 267.85 | 09/14/2022 | INV | PD | Milk and Juice |
| 106743 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211234 | 09/14/2022 | 97426 | 09142022 | 31207 | 09/14/2022 | 298.35 | 09/14/2022 | INV | PD | Milk and Juice |
| 106744 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211241 | 09/14/2022 | 97427 | 09142022 | 31207 | 09/14/2022 | 235.52 | 09/14/2022 | INV | PD | Milk and Juice |
| 106745 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211247 | 09/14/2022 | 97428 | 09142022 | 31207 | 09/14/2022 | 525.84 | 09/14/2022 | INV | PD | Milk and Juice |
| 106746 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211389 | 09/14/2022 | 97429 | 09142022 | 31207 | 09/14/2022 | 226.31 | 09/14/2022 | INV | PD | Milk and Juice |
| 106747 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211229 | 09/14/2022 | 97430 | 09142022 | 31207 | 09/14/2022 | 381.72 | 09/14/2022 | INV | PD | Milk and Juice |
| 106748 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211373 | 09/14/2022 | 97431 | 09142022 | 31207 | 09/14/2022 | 193.98 | 09/14/2022 | INV | PD | Milk and Juice |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 106749 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211387 | 09/14/2022 | 97432 | 09142022 | 31207 | 09/14/2022 | 202.41 | 09/14/2022 | INV | PD | Milk and Juice |
| 106750 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211371 | 09/14/2022 | 97433 | 09142022 | 31207 | 09/14/2022 | 187.63 | 09/14/2022 | INV | PD | Milk and Juice |
| 106751 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211227 | 09/14/2022 | 97434 | 09142022 | 31207 | 09/14/2022 | 220.51 | 09/14/2022 | INV | PD | Milk and Juice |
| 106752 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211245 | 09/14/2022 | 97435 | 09142022 | 31207 | 09/14/2022 | 234.74 | 09/14/2022 | INV | PD | Milk and Juice |
| 106753 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211250 | 09/14/2022 | 97436 | 09142022 | 31207 | 09/14/2022 | 235.52 | 09/14/2022 | INV | PD | Milk and Juice |
| 106754 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211393 | 09/14/2022 | 97437 | 09142022 | 31207 | 09/14/2022 | 293.20 | 09/14/2022 | INV | PD | Milk and Juice |
| 106756 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211232 | 09/14/2022 | 97439 | 09142022 | 31207 | 09/14/2022 | 210.15 | 09/14/2022 | INV | PD | Milk and Juice |
| 106757 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211376 | 09/14/2022 | 97440 | 09142022 | 31207 | 09/14/2022 | 235.52 | 09/14/2022 | INV | PD | Milk and Juice |
| 106758 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211368 | 09/14/2022 | 97441 | 09142022 | 31207 | 09/14/2022 | 204.55 | 09/14/2022 | INV | PD | Milk and Juice |
| 106759 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211242 | 09/14/2022 | 97442 | 09142022 | 31207 | 09/14/2022 | 220.72 | 09/14/2022 | INV | PD | Milk and Juice |
| 106760 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211223 | 09/14/2022 | 97443 | 09142022 | 31207 | 09/14/2022 | 206.95 | 09/14/2022 | INV | PD | Milk and Juice |
| 106761 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211383 | 09/14/2022 | 97444 | 09142022 | 31207 | 09/14/2022 | 205.92 | 09/14/2022 | INV | PD | Milk and Juice |
| 107615 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211675 | 09/28/2022 | 98253 | 09302022 | 31226 | 09/30/2022 | 347.36 | 09/28/2022 | INV | PD | Milk and Juice |
| 107616 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211807 | 09/28/2022 | 98254 | 09302022 | 31226 | 09/30/2022 | 214.47 | 09/28/2022 | INV | PD | Milk and Juice |
| 107617 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211692 | 09/28/2022 | 98255 | 09302022 | 31226 | 09/30/2022 | 575.67 | 09/28/2022 | INV | PD | Milk and Juice |
| 107618 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211841 | 09/28/2022 | 98256 | 09302022 | 31226 | 09/30/2022 | 511.01 | 09/28/2022 | INV | PD | Milk and Juice |
| 107619 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211826 | 09/28/2022 | 98257 | 09302022 | 31226 | 09/30/2022 | 575.67 | 09/28/2022 | INV | PD | Milk and Juice |
| 107620 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211690 | 09/28/2022 | 98258 | 09302022 | 31226 | 09/30/2022 | 393.65 | 09/28/2022 | INV | PD | Milk and Juice |
| 107621 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211673 | 09/28/2022 | 98259 | 09302022 | 31226 | 09/30/2022 | 393.65 | 09/28/2022 | INV | PD | Milk and Juice |
| 107622 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211805 | 09/28/2022 | 98260 | 09302022 | 31226 | 09/30/2022 | 496.11 | 09/28/2022 | INV | PD | Milk and Juice |
| 107623 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211823 | 09/28/2022 | 98261 | 09302022 | 31226 | 09/30/2022 | 430.21 | 09/28/2022 | INV | PD | Milk and Juice |
| 107624 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211839 | 09/28/2022 | 98262 | 09302022 | 31226 | 09/30/2022 | 458.31 | 09/28/2022 | INV | PD | Milk and Juice |
| 107626 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211835 | 09/28/2022 | 98264 | 09302022 | 31226 | 09/30/2022 | 174.34 | 09/28/2022 | INV | PD | Milk and Juice |
| 107627 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211820 | 09/28/2022 | 98265 | 09302022 | 31226 | 09/30/2022 | 190.50 | 09/28/2022 | INV | PD | Milk and Juice |
| 107628 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211670 | 09/28/2022 | 98266 | 09302022 | 31226 | 09/30/2022 | 190.50 | 09/28/2022 | INV | PD | Milk and Juice |
| 107629 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211802 | 09/28/2022 | 98267 | 09302022 | 31226 | 09/30/2022 | 158.17 | 09/28/2022 | INV | PD | Milk and Juice |
| 107630 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211687 | 09/28/2022 | 98268 | 09302022 | 31226 | 09/30/2022 | 206.67 | 09/28/2022 | INV | PD | Milk and Juice |
| 107631 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211837 | 09/28/2022 | 98269 | 09302022 | 31226 | 09/30/2022 | 406.64 | 09/28/2022 | INV | PD | Milk and Juice |
| 107632 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211671 | 09/28/2022 | 98270 | 09302022 | 31226 | 09/30/2022 | 406.85 | 09/28/2022 | INV | PD | Milk and Juice |
| 107633 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211688 | 09/28/2022 | 98271 | 09302022 | 31226 | 09/30/2022 | 345.24 | 09/28/2022 | INV | PD | Milk and Juice |
| 107634 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211821 | 09/28/2022 | 98272 | 09302022 | 31226 | 09/30/2022 | 388.08 | 09/28/2022 | INV | PD | Milk and Juice |
| 107635 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211803 | 09/28/2022 | 98273 | 09302022 | 31226 | 09/30/2022 | 366.66 | 09/28/2022 | INV | PD | Milk and Juice |
| 107636 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211842 | 09/28/2022 | 98274 | 09302022 | 31226 | 09/30/2022 | 202.98 | 09/28/2022 | INV | PD | Milk and Juice |
| 107637 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211810 | 09/28/2022 | 98275 | 09302022 | 31226 | 09/30/2022 | 186.82 | 09/28/2022 | INV | PD | Milk and Juice |
| 107638 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211693 | 09/28/2022 | 98276 | 09302022 | 31226 | 09/30/2022 | 202.98 | 09/28/2022 | INV | PD | Milk and Juice |
| 107639 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211827 | 09/28/2022 | 98277 | 09302022 | 31226 | 09/30/2022 | 232.01 | 09/28/2022 | INV | PD | Milk and Juice |
| 107640 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211676 | 09/28/2022 | 98278 | 09302022 | 31226 | 09/30/2022 | 265.14 | 09/28/2022 | INV | PD | Milk and Juice |
| 107641 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211695 | 09/28/2022 | 98279 | 09302022 | 31226 | 09/30/2022 | 222.83 | 09/28/2022 | INV | PD | Milk and Juice |
| 107642 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211679 | 09/28/2022 | 98280 | 09302022 | 31226 | 09/30/2022 | 222.83 | 09/28/2022 | INV | PD | Milk and Juice |
| 107643 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211844 | 09/28/2022 | 98281 | 09302022 | 31226 | 09/30/2022 | 247.82 | 09/28/2022 | INV | PD | Milk and Juice |
| 107644 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211829 | 09/28/2022 | 98282 | 09302022 | 31226 | 09/30/2022 | 222.83 | 09/28/2022 | INV | PD | Milk and Juice |
| 107645 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211813 | 09/28/2022 | 98283 | 09302022 | 31226 | 09/30/2022 | 222.83 | 09/28/2022 | INV | PD | Milk and Juice |
| 107646 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211840 | 09/28/2022 | 98284 | 09302022 | 31226 | 09/30/2022 | 338.83 | 09/28/2022 | INV | PD | Milk and Juice |
| 107647 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211824 | 09/28/2022 | 98285 | 09302022 | 31226 | 09/30/2022 | 328.27 | 09/28/2022 | INV | PD | Milk and Juice |
| 107648 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211674 | 09/28/2022 | 98286 | 09302022 | 31226 | 09/30/2022 | 321.30 | 09/28/2022 | INV | PD | Milk and Juice |
| 107649 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211825 | 09/28/2022 | 98287 | 09302022 | 31226 | 09/30/2022 | 509.67 | 09/28/2022 | INV | PD | Milk and Juice |
| 107650 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211806 | 09/28/2022 | 98288 | 09302022 | 31226 | 09/30/2022 | 309.36 | 09/28/2022 | INV | PD | Milk and Juice |
| 107651 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211672 | 09/28/2022 | 98289 | 09302022 | 31226 | 09/30/2022 | 188.18 | 09/28/2022 | INV | PD | Milk and Juice |
| 107652 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211822 | 09/28/2022 | 98290 | 09302022 | 31226 | 09/30/2022 | 202.41 | 09/28/2022 | INV | PD | Milk and Juice |
| 107653 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211838 | 09/28/2022 | 98291 | 09302022 | 31226 | 09/30/2022 | 202.41 | 09/28/2022 | INV | PD | Milk and Juice |
| 107654 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211689 | 09/28/2022 | 98292 | 09302022 | 31226 | 09/30/2022 | 188.18 | 09/28/2022 | INV | PD | Milk and Juice |
| 107655 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211804 | 09/28/2022 | 98293 | 09302022 | 31226 | 09/30/2022 | 202.41 | 09/28/2022 | INV | PD | Milk and Juice |
| 107658 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211811 | 09/28/2022 | 98296 | 09302022 | 31226 | 09/30/2022 | 226.31 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107659 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211828 | 09/28/2022 | 98297 | 09302022 | 31226 | 09/30/2022 | 193.98 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 107660 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211677 | 09/28/2022 | 98298 | 09302022 | 31226 | 09/30/2022 | 251.68 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107661 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211694 | 09/28/2022 | 98299 | 09302022 | 31226 | 09/30/2022 | 193.98 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107662 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211843 | 09/28/2022 | 98300 | 09302022 | 31226 | 09/30/2022 | 236.12 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107663 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211833 | 09/28/2022 | 98301 | 09302022 | 31226 | 09/30/2022 | 219.36 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107664 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211819 | 09/28/2022 | 98302 | 09302022 | 31226 | 09/30/2022 | 205.92 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107665 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211801 | 09/28/2022 | 98303 | 09302022 | 31226 | 09/30/2022 | 161.66 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107666 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211686 | 09/28/2022 | 98304 | 09302022 | 31226 | 09/30/2022 | 236.88 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107667 | 107563 | DEAN FOODS COMPANY | 2302203 | 41211669 | 09/28/2022 | 98305 | 09302022 | 31226 | 09/30/2022 | 177.82 | 09/28/2022 | INV | PD | Milk & Juice/CHS Child Nutriti |
| 107668 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211636 | 09/28/2022 | 98306 | 09302022 | 31226 | 09/30/2022 | 222.08 | 09/28/2022 | INV | PD | Milk and Juice |
| 107669 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993154 | 09/28/2022 | 98307 | 09302022 | 31226 | 09/30/2022 | 220.72 | 09/28/2022 | INV | PD | Milk and Juice |
| 107670 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211423 | 09/28/2022 | 98308 | 09302022 | 31226 | 09/30/2022 | 251.68 | 09/28/2022 | INV | PD | Milk and Juice |
| 107671 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211649 | 09/28/2022 | 98309 | 09302022 | 31226 | 09/30/2022 | 236.88 | 09/28/2022 | INV | PD | Milk and Juice |
| 107672 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211406 | 09/28/2022 | 98310 | 09302022 | 31226 | 09/30/2022 | 177.82 | 09/28/2022 | INV | PD | Milk and Juice |
| 107673 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211644 | 09/28/2022 | 98311 | 09302022 | 31226 | 09/30/2022 | 374.02 | 09/28/2022 | INV | PD | Milk and Juice |
| 107674 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211659 | 09/28/2022 | 98312 | 09302022 | 31226 | 09/30/2022 | 374.02 | 09/28/2022 | INV | PD | Milk and Juice |
| 107675 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993152 | 09/28/2022 | 98313 | 09302022 | 31226 | 09/30/2022 | 357.86 | 09/28/2022 | INV | PD | Milk and Juice |
| 107676 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211431 | 09/28/2022 | 98314 | 09302022 | 31226 | 09/30/2022 | 357.86 | 09/28/2022 | INV | PD | Milk and Juice |
| 107677 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211414 | 09/28/2022 | 98315 | 09302022 | 31226 | 09/30/2022 | 325.53 | 09/28/2022 | INV | PD | Milk and Juice |
| 107678 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993144 | 09/28/2022 | 98316 | 09302022 | 31226 | 09/30/2022 | 172.01 | 09/28/2022 | INV | PD | Milk and Juice |
| 107679 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211639 | 09/28/2022 | 98317 | 09302022 | 31226 | 09/30/2022 | 188.18 | 09/28/2022 | INV | PD | Milk and Juice |
| 107680 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211654 | 09/28/2022 | 98318 | 09302022 | 31226 | 09/30/2022 | 188.18 | 09/28/2022 | INV | PD | Milk and Juice |
| 107681 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211426 | 09/28/2022 | 98319 | 09302022 | 31226 | 09/30/2022 | 139.68 | 09/28/2022 | INV | PD | Milk and Juice |
| 107682 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211409 | 09/28/2022 | 98320 | 09302022 | 31226 | 09/30/2022 | 232.81 | 09/28/2022 | INV | PD | Milk and Juice |
| 107683 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211641 | 09/28/2022 | 98321 | 09302022 | 31226 | 09/30/2022 | 321.30 | 09/28/2022 | INV | PD | Milk and Juice |
| 107684 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211428 | 09/28/2022 | 98322 | 09302022 | 31226 | 09/30/2022 | 525.84 | 09/28/2022 | INV | PD | Milk and Juice |
| 107685 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993146 | 09/28/2022 | 98323 | 09302022 | 31226 | 09/30/2022 | 397.89 | 09/28/2022 | INV | PD | Milk and Juice |
| 107686 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211656 | 09/28/2022 | 98324 | 09302022 | 31226 | 09/30/2022 | 337.46 | 09/28/2022 | INV | PD | Milk and Juice |
| 107687 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211411 | 09/28/2022 | 98325 | 09302022 | 31226 | 09/30/2022 | 279.77 | 09/28/2022 | INV | PD | Milk and Juice |
| 107688 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211660 | 09/28/2022 | 98326 | 09302022 | 31226 | 09/30/2022 | 251.69 | 09/28/2022 | INV | PD | Milk and Juice |
| 107689 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211418 | 09/28/2022 | 98327 | 09302022 | 31226 | 09/30/2022 | 251.69 | 09/28/2022 | INV | PD | Milk and Juice |
| 107690 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993153 | 09/28/2022 | 98328 | 09302022 | 31226 | 09/30/2022 | 251.69 | 09/28/2022 | INV | PD | Milk and Juice |
| 107691 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211643 | 09/28/2022 | 98329 | 09302022 | 31226 | 09/30/2022 | 186.63 | 09/28/2022 | INV | PD | Milk and Juice |
| 107692 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211645 | 09/28/2022 | 98330 | 09302022 | 31226 | 09/30/2022 | 251.69 | 09/28/2022 | INV | PD | Milk and Juice |
| 107693 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211432 | 09/28/2022 | 98331 | 09302022 | 31226 | 09/30/2022 | 251.87 | 09/28/2022 | INV | PD | Milk and Juice |
| 107694 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993151 | 09/28/2022 | 98332 | 09302022 | 31226 | 09/30/2022 | 203.55 | 09/28/2022 | INV | PD | Milk and Juice |
| 107695 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211658 | 09/28/2022 | 98333 | 09302022 | 31226 | 09/30/2022 | 202.80 | 09/28/2022 | INV | PD | Milk and Juice |
| 107696 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211413 | 09/28/2022 | 98334 | 09302022 | 31226 | 09/30/2022 | 250.11 | 09/28/2022 | INV | PD | Milk and Juice |
| 107697 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211430 | 09/28/2022 | 98335 | 09302022 | 31226 | 09/30/2022 | 218.21 | 09/28/2022 | INV | PD | Milk and Juice |
| 107698 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211408 | 09/28/2022 | 98336 | 09302022 | 31226 | 09/30/2022 | 341.96 | 09/28/2022 | INV | PD | Milk and Juice |
| 107699 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211425 | 09/28/2022 | 98337 | 09302022 | 31226 | 09/30/2022 | 385.22 | 09/28/2022 | INV | PD | Milk and Juice |
| 107700 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993143 | 09/28/2022 | 98338 | 09302022 | 31226 | 09/30/2022 | 385.22 | 09/28/2022 | INV | PD | Milk and Juice |
| 107701 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211653 | 09/28/2022 | 98339 | 09302022 | 31226 | 09/30/2022 | 406.85 | 09/28/2022 | INV | PD | Milk and Juice |
| 107702 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211638 | 09/28/2022 | 98340 | 09302022 | 31226 | 09/30/2022 | 385.22 | 09/28/2022 | INV | PD | Milk and Juice |
| 107703 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211424 | 09/28/2022 | 98341 | 09302022 | 31226 | 09/30/2022 | 204.55 | 09/28/2022 | INV | PD | Milk and Juice |
| 107704 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993142 | 09/28/2022 | 98342 | 09302022 | 31226 | 09/30/2022 | 161.65 | 09/28/2022 | INV | PD | Milk and Juice |
| 107705 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211637 | 09/28/2022 | 98343 | 09302022 | 31226 | 09/30/2022 | 143.37 | 09/28/2022 | INV | PD | Milk and Juice |
| 107706 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211651 | 09/28/2022 | 98344 | 09302022 | 31226 | 09/30/2022 | 204.55 | 09/28/2022 | INV | PD | Milk and Juice |
| 107707 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211407 | 09/28/2022 | 98345 | 09302022 | 31226 | 09/30/2022 | 172.22 | 09/28/2022 | INV | PD | Milk and Juice |
| 107708 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211655 | 09/28/2022 | 98346 | 09302022 | 31226 | 09/30/2022 | 425.98 | 09/28/2022 | INV | PD | Milk and Juice |
| 107709 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211640 | 09/28/2022 | 98347 | 09302022 | 31226 | 09/30/2022 | 377.49 | 09/28/2022 | INV | PD | Milk and Juice |
| 107710 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211427 | 09/28/2022 | 98348 | 09302022 | 31226 | 09/30/2022 | 393.65 | 09/28/2022 | INV | PD | Milk and Juice |
| 107712 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993145 | 09/28/2022 | 98350 | 09302022 | 31226 | 09/30/2022 | 490.64 | 09/28/2022 | INV | PD | Milk and Juice |
| 107713 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211410 | 09/28/2022 | 98351 | 09302022 | 31226 | 09/30/2022 | 393.65 | 09/28/2022 | INV | PD | Milk and Juice |
| 107714 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211429 | 09/28/2022 | 98352 | 09302022 | 31226 | 09/30/2022 | 425.98 | 09/28/2022 | INV | PD | Milk and Juice |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107715 | 107563 | DEAN FOODS COMPANY | 2302236 | 400993150 | 09/28/2022 | 98353 | 09302022 | 31226 | 09/30/2022 | 514.77 | 09/28/2022 | INV | PD | Milk and Juice |
| 107716 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211657 | 09/28/2022 | 98354 | 09302022 | 31226 | 09/30/2022 | 480.18 | 09/28/2022 | INV | PD | Milk and Juice |
| 107717 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211642 | 09/28/2022 | 98355 | 09302022 | 31226 | 09/30/2022 | 244.70 | 09/28/2022 | INV | PD | Milk and Juice |
| 107718 | 107563 | DEAN FOODS COMPANY | 2302236 | 41211412 | 09/28/2022 | 98356 | 09302022 | 31226 | 09/30/2022 | 496.21 | 09/28/2022 | INV | PD | Milk and Juice |
| 107250 | 109334 | OKLAHOMA CENTRALIZED SUPPORT REGISTRY | | 107250 | 09/23/2022 | 97913 | Sept | 31137 | 09/23/2022 | 50.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106915 | 95741 | OMNI 1RST INTEGRATED SYSTEMS | 2301959 | 37023 | 09/16/2022 | 97595 | 09162022 | 34203 | 09/16/2022 | 260.00 | 09/16/2022 | INV | PD | SEP FY23/Open |
| 107454 | 95741 | OMNI 1RST INTEGRATED SYSTEMS | 2302641 | 37032 | 09/26/2022 | 98105 | 09262022 | 34398 | 09/26/2022 | 675.00 | 09/26/2022 | INV | PD | MNT-FAS back up power |
| 105824 | 16818 | OPPEL TIRE & SERVICE | 2301615 | 0175025 | 09/02/2022 | 96535 | 09022022 | 33821 | 09/02/2022 | 767.16 | 09/02/2022 | INV | PD | Tires for Unit # 649 See Attac |
| 105825 | 16818 | OPPEL TIRE & SERVICE | 2301511 | 0175000 | 09/02/2022 | 96536 | 09022022 | 33821 | 09/02/2022 | 636.84 | 09/02/2022 | INV | PD | Replace tires for unit # 650 |
| 105826 | 16818 | OPPEL TIRE & SERVICE | 2301616 | 0175023 | 09/02/2022 | 96537 | 09022022 | 33821 | 09/02/2022 | 755.80 | 09/02/2022 | INV | PD | Tires for Unit # 676 See Attac |
| 106232 | 16818 | OPPEL TIRE & SERVICE | 2300746 | 0174923 | 09/08/2022 | 96935 | 09092022 | 33993 | 09/09/2022 | 40.00 | 09/08/2022 | INV | PD | Tire Repair - August |
| 107009 | 16818 | OPPEL TIRE & SERVICE | 2301614 | 0174955 | 09/20/2022 | 97690 | 09212022 | 34264 | 09/21/2022 | 853.62 | 09/20/2022 | INV | PD | Tires for Unit # 521 See Attch |
| 106878 | 2233 | ORIENTAL TRADING CO., INC. | 2301737 | 718746687-01 | 09/16/2022 | 97559 | 09162022 | 34204 | 09/16/2022 | 1,103.61 | 09/16/2022 | INV | PD | PULL-BACK BARS, BUBBLE TUBES, |
| 105834 | 96335 | BRITT OSBOURN | 2300352 | AUG 2022/OSBOURN | 09/02/2022 | 96545 | 09022022 | 33822 | 09/02/2022 | 61.46 | 09/02/2022 | INV | PD | August 2022 Reimbursement for |
| 107247 | 104912 | PAM BASSEL CHAPTER 13 TRUSTEE | | 107247 | 09/23/2022 | 97910 | Sept | 31138 | 09/23/2022 | 3,031.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106360 | 97697 | CYNTHIA PANIAGUA | 2301013 | 09-02-22/PANIAGUA | 09/09/2022 | 97064 | 09092022 | 33994 | 09/09/2022 | 60.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106935 | 97697 | CYNTHIA PANIAGUA | 2301013 | 09-09-22/PANIAGUA | 09/16/2022 | 97614 | 09162022 | 34205 | 09/16/2022 | 60.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107548 | 97697 | CYNTHIA PANIAGUA | 2301013 | 09-23-22/PANIAGUA | 09/28/2022 | 98185 | 09282022 | 34459 | 09/28/2022 | 60.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107135 | 103085 | PAPA JOHN'S PIZZA | 13041036 | 13041036A | 09/21/2022 | | SACHECK | 5615 | 09/21/2022 | 107.15 | 09/21/2022 | INV | PD | |
| 106101 | 108001 | PARAGON SPORTS CONSTRUCTORS | 2300734 | 22-227-1 | 09/07/2022 | 96810 | 09072022 | 33902 | 09/07/2022 | 1,350.00 | 09/07/2022 | INV | PD | CHS-base/softball turf repairs |
| 106102 | 108001 | PARAGON SPORTS CONSTRUCTORS | 2300707 | 22-805-1 | 09/07/2022 | 96811 | 09072022 | 33902 | 09/07/2022 | 66,082.00 | 09/07/2022 | INV | PD | CHS-Tennis Courts Resurface |
| 107574 | 110767 | PARIS BOYS BASKETBALL ACTIVITY ACCOUNT | 2302891 | 2302891/ENTRY | 09/28/2022 | 98211 | 09282022 | 34460 | 09/28/2022 | 400.00 | 09/28/2022 | INV | PD | Entry Fee |
| 106409 | 110071 | MICHELLE PARSONS | 2300602 | AUG 2022/PARSONS | 09/12/2022 | 97096 | 09122022 | 34065 | 09/12/2022 | 26.46 | 09/12/2022 | INV | PD | Monthly reimbursement |
| 107119 | 108981 | PARTS TOWN, LLC | 2302238 | 30661202 | 09/21/2022 | 97788 | 09212022 | 31217 | 09/21/2022 | 207.57 | 09/21/2022 | INV | PD | Repair CHS Milk Coolers |
| 107120 | 108981 | PARTS TOWN, LLC | 2302239 | 30661466 | 09/21/2022 | 97789 | 09212022 | 31217 | 09/21/2022 | 44.74 | 09/21/2022 | INV | PD | Repair Can Opener |
| 107928 | 108981 | PARTS TOWN, LLC | 2302340 | 30780650 | 09/30/2022 | 98552 | 09302022 | 31227 | 09/30/2022 | 5,409.29 | 09/30/2022 | INV | PD | Ice Machine and Steamer filter |
| 107568 | 111307 | KEVIN PATIENCE | 2301013 | 09-23-22/PATIENCE | 09/28/2022 | 98205 | 09282022 | 34461 | 09/28/2022 | 140.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107354 | 111203 | DAVID PATTERSON | 2301404 | 2301404/REIMB | 09/23/2022 | 98009 | 09232022 | 34324 | 09/23/2022 | 97.00 | 09/23/2022 | INV | PD | DOT License Reimbrsement - Dav |
| 106931 | 110687 | JEFFREY PAYNE | 2301013 | 09-09-22/PAYNE | 09/16/2022 | 97610 | 09162022 | 34206 | 09/16/2022 | 150.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106236 | 110011 | PBK ARCHITECTS | 2301373 | 537361 | 09/09/2022 | 96939 | 09092022 | 1660 | 09/09/2022 | 120,818.25 | 09/09/2022 | INV | PD | Replace PO#2205647 PAC@CHS-Pro |
| 106237 | 110011 | PBK ARCHITECTS | 2301361 | 537337 | 09/09/2022 | 96940 | 09092022 | 1660 | 09/09/2022 | 58,212.00 | 09/09/2022 | INV | PD | Replace PO#2200457 Wheat MS |
| 106642 | 101847 | PEARSON CLINICAL ASSESSMENT | 2301000 | 18522441 | 09/13/2022 | 97326 | 09142022 | 34142 | 09/14/2022 | 2,077.74 | 09/13/2022 | INV | PD | TEST KITS AND PROTOCOLS |
| 106643 | 101847 | PEARSON CLINICAL ASSESSMENT | 2301000 | 19219998 | 09/13/2022 | 97327 | 09142022 | 34142 | 09/14/2022 | 700.00 | 09/13/2022 | INV | PD | TEST KITS AND PROTOCOLS |
| 106362 | 108258 | LORI PEDIGO | 2301013 | 09-02-2022/PEDIGO | 09/09/2022 | 97066 | 09092022 | 33995 | 09/09/2022 | 60.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106934 | 108258 | LORI PEDIGO | 2301013 | 09-09-22/PEDIGO | 09/16/2022 | 97613 | 09162022 | 34207 | 09/16/2022 | 60.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107306 | 104639 | ROEL PENA | 2302703 | 2302703A | 09/23/2022 | 97962 | 09232022 | 34325 | 09/23/2022 | 42.00 | 09/23/2022 | INV | PD | Student meal money Oct 5 for A |
| 107310 | 797 | PENDER'S MUSIC CO | 2301405 | 633007 | 09/23/2022 | 97967 | 09232022 | 34326 | 09/23/2022 | 140.14 | 09/23/2022 | INV | PD | Choir music for classroom |
| 107311 | 797 | PENDER'S MUSIC CO | 2301405 | 629366 | 09/23/2022 | 97968 | 09232022 | 34326 | 09/23/2022 | 89.29 | 09/23/2022 | INV | PD | Choir music for classroom |
| 107249 | 109271 | PENSERVE PLAN SERVICES, INC | | 107249 | 09/23/2022 | 97912 | Sept | 31139 | 09/23/2022 | 250.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106982 | 98539 | PESI | 2302461 | 2302461/WRKSHP | 09/19/2022 | 97661 | 09192022 | 34239 | 09/19/2022 | 250.79 | 09/19/2022 | INV | PD | Online conference-Mastick-COUN |
| 106230 | 103281 | PETROLEUM TRADERS | 2300796 | 1804709 | 09/08/2022 | 96933 | 09092022 | 33996 | 09/09/2022 | 23,311.65 | 09/08/2022 | INV | PD | Diesel Fuel - August |
| 106021 | 109960 | BELSIE PINERO | 2301110 | AUG 2022/PINERO | 09/07/2022 | 96730 | 09072022 | 33903 | 09/07/2022 | 49.41 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 106158 | 96370 | PIONEER MANUFACTURING COMPANY | 2301964 | INV854529 | 09/08/2022 | 96861 | 09092022 | 33997 | 09/09/2022 | 8,317.80 | 09/08/2022 | INV | PD | CHS/YJS-striping paint-FB fiel |
| 107504 | 108313 | PIRATE CC BOOSTER | 2302763 | 2302763/ENTRY | 09/28/2022 | 98141 | 09282022 | 34462 | 09/28/2022 | 150.00 | 09/28/2022 | INV | PD | Entry fee |
| 107071 | 110682 | PIRATE MIDDLE SCHOOL BAND BOOSTER | 2302476 | 09-24-22 INV | 09/20/2022 | 97750 | 09212022 | 34265 | 09/21/2022 | 580.00 | 09/20/2022 | INV | PD | All Region Audition |
| 107330 | 110682 | PIRATE MIDDLE SCHOOL BAND BOOSTER | 2302707 | 09-24-22 INV ENTRY | 09/23/2022 | 97987 | 09232022 | 34327 | 09/23/2022 | 580.00 | 09/23/2022 | INV | PD | band all region |
| 105810 | 17139 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | 2300006 | 3316175965 | 09/02/2022 | 96521 | 09022022 | 33823 | 09/02/2022 | 806.43 | 09/02/2022 | INV | PD | Postage machine lease |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106639 | 17139 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | 2301916 | 3316235834 | 09/13/2022 | 97323 | 09142022 | 34143 | 09/14/2022 | 95.06 | 09/13/2022 | INV | PD | Postage Machine Lease - SEPTEM |
| 106474 | 107938 | PIZZA HUT | 2301829 | 2301829A | 09/12/2022 | 97158 | 09122022 | 34066 | 09/12/2022 | 184.69 | 09/12/2022 | INV | PD | Working Lunch 9-21-22 |
| 107922 | 102874 | PLAYSCRIPTS, INC. | 2301772 | 09-02-22 INV | 09/30/2022 | 98547 | 09302022 | 34521 | 09/30/2022 | 291.67 | 09/30/2022 | INV | PD | play rights |
| 106151 | 102889 | GLENNA POLLOCK | 2300577 | AUG 2022/POLLOCK | 09/08/2022 | 96854 | 09092022 | 33998 | 09/09/2022 | 47.15 | 09/08/2022 | INV | PD | Monthly reimbursement |
| 106959 | 109149 | POLYPRINTER | 2302312 | 2122 | 09/19/2022 | 97638 | 09192022 | 34240 | 09/19/2022 | 32.60 | 09/19/2022 | INV | PD | 3 D printer supplies |
| 107180 | 108897 | SABRINA PORTER | 2300712 | AUG 2022/PORTER | 09/22/2022 | 97844 | 09232022 | 34328 | 09/23/2022 | 66.75 | 09/22/2022 | INV | PD | Monthly mileage for secretary |
| 106117 | 8826 | POSITIVE PROMOTIONS | 13104012 | 07009490 | 09/08/2022 | | SACHECK | 5586 | 09/09/2022 | 180.00 | 09/08/2022 | INV | PD | |
| 106118 | 8826 | POSITIVE PROMOTIONS | 13104017 | 007009490 | 09/08/2022 | | SACHECK | 5586 | 09/09/2022 | 20.65 | 09/08/2022 | INV | PD | |
| 106492 | 109719 | POWER LIFT | 13750008 | 24733 | 09/12/2022 | | SACHECK | 5593 | 09/12/2022 | 5,945.00 | 09/12/2022 | INV | PD | |
| 107174 | 104736 | PPE/JAN-TEX | 2300937 | 3152 | 09/22/2022 | 97838 | 09232022 | 34329 | 09/23/2022 | 220.44 | 09/22/2022 | INV | PD | Equipment Repair- August 22 |
| 107175 | 104736 | PPE/JAN-TEX | 2300937 | 3153 | 09/22/2022 | 97839 | 09232022 | 34329 | 09/23/2022 | 483.26 | 09/22/2022 | INV | PD | Equipment Repair- August 22 |
| 107176 | 104736 | PPE/JAN-TEX | 2300937 | 3168 | 09/22/2022 | 97840 | 09232022 | 34329 | 09/23/2022 | 283.67 | 09/22/2022 | INV | PD | Equipment Repair- August 22 |
| 107178 | 104736 | PPE/JAN-TEX | 2300937 | 3242 | 09/22/2022 | 97842 | 09232022 | 34329 | 09/23/2022 | 271.28 | 09/22/2022 | INV | PD | Equipment Repair- August 22 |
| 107179 | 104736 | PPE/JAN-TEX | 2300937 | 3272 | 09/22/2022 | 97843 | 09232022 | 34329 | 09/23/2022 | 260.17 | 09/22/2022 | INV | PD | Equipment Repair- August 22 |
| 107492 | 101319 | PRESIDIO NETWORKED SOLUTIONS, LLC | 2301105 | 6013222010995 | 09/28/2022 | 98137 | 09282022 | 34463 | 09/28/2022 | 9,994.06 | 09/28/2022 | INV | PD | DIR-TSO-4288 Carahsoft VMware |
| 107577 | 101319 | PRESIDIO NETWORKED SOLUTIONS, LLC | 2300397 | 6023122000995 | 09/28/2022 | 98214 | 09282022 | 1666 | 09/28/2022 | 13,796.25 | 09/28/2022 | INV | PD | PO#2204653, Brd Aprvd11/15/21 |
| 106818 | 108963 | SHERRY PRICE | 2301004 | 09-06-22/PRICE | 09/14/2022 | 97501 | 09142022 | 34144 | 09/14/2022 | 40.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106822 | 108963 | SHERRY PRICE | 2301004 | 09-02-22/PRICE | 09/14/2022 | 97505 | 09142022 | 34144 | 09/14/2022 | 20.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106828 | 108963 | SHERRY PRICE | 2301004 | 08-23-22/PRICE | 09/14/2022 | 97511 | 09142022 | 34144 | 09/14/2022 | 20.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106833 | 108963 | SHERRY PRICE | 2301004 | 09-09-22/PRICE | 09/14/2022 | 97516 | 09142022 | 34144 | 09/14/2022 | 20.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106945 | 108963 | SHERRY PRICE | 2301004 | 09-13-22/PRICE | 09/16/2022 | 97624 | 09162022 | 34208 | 09/16/2022 | 20.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107850 | 5817 | PRO-ED, INC. | 2302116 | 2956307 | 09/30/2022 | 98475 | 09302022 | 34522 | 09/30/2022 | 429.00 | 09/30/2022 | INV | PD | LAT-NU: LINGUISYSTEMS ARTICULA |
| 106240 | 106718 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 2301320 | 00837503 | 09/09/2022 | 96943 | 09092022 | 1661 | 09/09/2022 | 11,452.00 | 09/09/2022 | INV | PD | Replace Po#2205251- Wheat |
| 106539 | 105484 | PROGRESS LEARNING | 2302092 | 82705 | 09/13/2022 | 97223 | 09142022 | 34090 | 09/13/2022 | 6,175.00 | 09/13/2022 | INV | PD | Online program for K-5 student |
| 107864 | 105484 | PROGRESS LEARNING | 2302517 | CI-005646 | 09/30/2022 | 98489 | 09302022 | 34523 | 09/30/2022 | 5,700.00 | 09/30/2022 | INV | PD | Progress Learning and Liftoff |
| 105773 | 15785 | QUILL CORPORATION | 2301341 | 26981909 | 09/01/2022 | 96486 | 09022022 | 33824 | 09/02/2022 | 150.98 | 09/01/2022 | INV | PD | Forensics supplies |
| 105774 | 15785 | QUILL CORPORATION | 2300159 | 27056818 | 09/01/2022 | 96487 | 09022022 | 33824 | 09/02/2022 | 108.99 | 09/01/2022 | INV | PD | Class supplies for Forensics |
| 105794 | 15785 | QUILL CORPORATION | 2301436 | 27136819 | 09/01/2022 | 96505 | 09022022 | 33824 | 09/02/2022 | 245.82 | 09/01/2022 | INV | PD | laminating film |
| 105795 | 15785 | QUILL CORPORATION | 2300425 | 26912653 | 09/01/2022 | 96506 | 09022022 | 33824 | 09/02/2022 | 120.99 | 09/01/2022 | INV | PD | Health Science classroom suppl |
| 105852 | 15785 | QUILL CORPORATION | 2300807 | 27159261 | 09/02/2022 | 96564 | 09022022 | 33824 | 09/02/2022 | 94.95 | 09/02/2022 | INV | PD | Office supplies |
| 105853 | 15785 | QUILL CORPORATION | 2300807 | 27212102 | 09/02/2022 | 96565 | 09022022 | 33824 | 09/02/2022 | 21.56 | 09/02/2022 | INV | PD | Office supplies |
| 106062 | 15785 | QUILL CORPORATION | 2300807 | 27135440 | 09/07/2022 | 96769 | 09072022 | 33904 | 09/07/2022 | 20.07 | 09/07/2022 | INV | PD | Office supplies |
| 106455 | 15785 | QUILL CORPORATION | 2301465 | 27243999 | 09/12/2022 | 97139 | 09122022 | 34067 | 09/12/2022 | 26.99 | 09/12/2022 | INV | PD | Folders, tape, expo spray and |
| 106456 | 15785 | QUILL CORPORATION | 2301465 | 27230015 | 09/12/2022 | 97140 | 09122022 | 34067 | 09/12/2022 | 124.37 | 09/12/2022 | INV | PD | Folders, tape, expo spray and |
| 106457 | 15785 | QUILL CORPORATION | 2301285 | 27228919 | 09/12/2022 | 97141 | 09122022 | 34067 | 09/12/2022 | 558.54 | 09/12/2022 | INV | PD | Classroom supplies-posterboard |
| 106618 | 15785 | QUILL CORPORATION | 2301465 | 27287737 | 09/13/2022 | 97302 | 09142022 | 34091 | 09/13/2022 | 13.90 | 09/13/2022 | INV | PD | Folders, tape, expo spray and |
| 106785 | 15785 | QUILL CORPORATION | 2301904 | 27390616 | 09/14/2022 | 97468 | 09142022 | 34145 | 09/14/2022 | 173.96 | 09/14/2022 | INV | PD | Printer ink for R. Price |
| 106786 | 15785 | QUILL CORPORATION | 2301285 | 27377920 | 09/14/2022 | 97469 | 09142022 | 34145 | 09/14/2022 | 185.34 | 09/14/2022 | INV | PD | Classroom supplies-posterboard |
| 107342 | 15785 | QUILL CORPORATION | 2301903 | 27412795 | 09/23/2022 | 98000 | 09232022 | 34330 | 09/23/2022 | 3,368.25 | 09/23/2022 | INV | PD | Composition notebooks |
| 107343 | 15785 | QUILL CORPORATION | 2301903 | 27624010 | 09/23/2022 | 98001 | 09232022 | 34330 | 09/23/2022 | 84.83 | 09/23/2022 | INV | PD | Composition notebooks |
| 107344 | 15785 | QUILL CORPORATION | 2301903 | CM27412795 | 09/23/2022 | 98002 | 09232022 | 34330 | 09/23/2022 | (84.83) | 09/23/2022 | CRM | PD | Composition notebooks |
| 107830 | 15785 | QUILL CORPORATION | 2302448 | 27668624 | 09/29/2022 | 98454 | 09302022 | 34524 | 09/30/2022 | 279.75 | 09/29/2022 | INV | PD | Kleenex, certificate paper, et |
| 107833 | 15785 | QUILL CORPORATION | 2302448 | 1880815 | 09/29/2022 | 98457 | 09302022 | 34524 | 09/30/2022 | (103.49) | 09/29/2022 | CRM | PD | Kleenex, certificate paper, et |
| 105873 | 99031 | R. CRAIG STEPHENS | 2301209 | 1263 | 09/02/2022 | 96584 | 09022022 | 31180 | 09/02/2022 | 847.40 | 09/02/2022 | INV | PD | Produce |
| 105874 | 99031 | R. CRAIG STEPHENS | 2301209 | 1264 | 09/02/2022 | 96585 | 09022022 | 31180 | 09/02/2022 | 407.95 | 09/02/2022 | INV | PD | Produce |
| 105875 | 99031 | R. CRAIG STEPHENS | 2301209 | 1265 | 09/02/2022 | 96586 | 09022022 | 31180 | 09/02/2022 | 356.70 | 09/02/2022 | INV | PD | Produce |
| 105876 | 99031 | R. CRAIG STEPHENS | 2301209 | 1266 | 09/02/2022 | 96587 | 09022022 | 31180 | 09/02/2022 | 293.40 | 09/02/2022 | INV | PD | Produce |
| 105877 | 99031 | R. CRAIG STEPHENS | 2301209 | 1267 | 09/02/2022 | 96588 | 09022022 | 31180 | 09/02/2022 | 212.55 | 09/02/2022 | INV | PD | Produce |
| 105878 | 99031 | R. CRAIG STEPHENS | 2301209 | 1268 | 09/02/2022 | 96589 | 09022022 | 31180 | 09/02/2022 | 386.90 | 09/02/2022 | INV | PD | Produce |
| 105879 | 99031 | R. CRAIG STEPHENS | 2301209 | 1269 | 09/02/2022 | 96590 | 09022022 | 31180 | 09/02/2022 | 161.50 | 09/02/2022 | INV | PD | Produce |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105880 | 99031 | R. CRAIG STEPHENS | 2301209 | 1270 | 09/02/2022 | 96591 | 09022022 | 31180 | 09/02/2022 | 320.40 | 09/02/2022 | INV | PD | Produce |
| 105881 | 99031 | R. CRAIG STEPHENS | 2301209 | 1271 | 09/02/2022 | 96592 | 09022022 | 31180 | 09/02/2022 | 307.90 | 09/02/2022 | INV | PD | Produce |
| 105882 | 99031 | R. CRAIG STEPHENS | 2301209 | 1272 | 09/02/2022 | 96593 | 09022022 | 31180 | 09/02/2022 | 398.40 | 09/02/2022 | INV | PD | Produce |
| 106268 | 99031 | R. CRAIG STEPHENS | 2302195 | 1372 | 09/09/2022 | 96971 | 09092022 | 31196 | 09/09/2022 | 372.50 | 09/09/2022 | INV | PD | Produce/ADDITION TO 2301214 |
| 106269 | 99031 | R. CRAIG STEPHENS | 2301209 | 1373 | 09/09/2022 | 96972 | 09092022 | 31196 | 09/09/2022 | 55.00 | 09/09/2022 | INV | PD | Produce |
| 106270 | 99031 | R. CRAIG STEPHENS | 2301209 | 1374 | 09/09/2022 | 96973 | 09092022 | 31196 | 09/09/2022 | 55.00 | 09/09/2022 | INV | PD | Produce |
| 106271 | 99031 | R. CRAIG STEPHENS | 2301209 | 1375 | 09/09/2022 | 96974 | 09092022 | 31196 | 09/09/2022 | 58.00 | 09/09/2022 | INV | PD | Produce |
| 106272 | 99031 | R. CRAIG STEPHENS | 2301209 | 1376 | 09/09/2022 | 96975 | 09092022 | 31196 | 09/09/2022 | 55.00 | 09/09/2022 | INV | PD | Produce |
| 106273 | 99031 | R. CRAIG STEPHENS | 2301209 | 1377 | 09/09/2022 | 96976 | 09092022 | 31196 | 09/09/2022 | 113.00 | 09/09/2022 | INV | PD | Produce |
| 106274 | 99031 | R. CRAIG STEPHENS | 2301209 | 1378 | 09/09/2022 | 96977 | 09092022 | 31196 | 09/09/2022 | 174.00 | 09/09/2022 | INV | PD | Produce |
| 106275 | 99031 | R. CRAIG STEPHENS | 2301209 | 1379 | 09/09/2022 | 96978 | 09092022 | 31196 | 09/09/2022 | 55.00 | 09/09/2022 | INV | PD | Produce |
| 106276 | 99031 | R. CRAIG STEPHENS | 2301209 | 1380 | 09/09/2022 | 96979 | 09092022 | 31196 | 09/09/2022 | 82.50 | 09/09/2022 | INV | PD | Produce |
| 106696 | 99031 | R. CRAIG STEPHENS | 2302227 | 1501 | 09/14/2022 | 97379 | 09142022 | 31208 | 09/14/2022 | 400.00 | 09/14/2022 | INV | PD | Produce |
| 106697 | 99031 | R. CRAIG STEPHENS | 2302227 | 1502 | 09/14/2022 | 97380 | 09142022 | 31208 | 09/14/2022 | 55.00 | 09/14/2022 | INV | PD | Produce |
| 106698 | 99031 | R. CRAIG STEPHENS | 2302227 | 1503 | 09/14/2022 | 97381 | 09142022 | 31208 | 09/14/2022 | 55.00 | 09/14/2022 | INV | PD | Produce |
| 106699 | 99031 | R. CRAIG STEPHENS | 2302227 | 1504 | 09/14/2022 | 97382 | 09142022 | 31208 | 09/14/2022 | 55.00 | 09/14/2022 | INV | PD | Produce |
| 106700 | 99031 | R. CRAIG STEPHENS | 2302227 | 1505 | 09/14/2022 | 97383 | 09142022 | 31208 | 09/14/2022 | 55.00 | 09/14/2022 | INV | PD | Produce |
| 106701 | 99031 | R. CRAIG STEPHENS | 2302227 | 1506 | 09/14/2022 | 97384 | 09142022 | 31208 | 09/14/2022 | 174.00 | 09/14/2022 | INV | PD | Produce |
| 106702 | 99031 | R. CRAIG STEPHENS | 2302227 | 1507 | 09/14/2022 | 97385 | 09142022 | 31208 | 09/14/2022 | 55.00 | 09/14/2022 | INV | PD | Produce |
| 106703 | 99031 | R. CRAIG STEPHENS | 2302227 | 1508 | 09/14/2022 | 97386 | 09142022 | 31208 | 09/14/2022 | 82.50 | 09/14/2022 | INV | PD | Produce |
| 107598 | 99031 | R. CRAIG STEPHENS | 2302227 | 1771 | 09/28/2022 | 98235 | 09302022 | 31228 | 09/30/2022 | 214.00 | 09/28/2022 | INV | PD | Produce |
| 107599 | 99031 | R. CRAIG STEPHENS | 2302227 | 1645 | 09/28/2022 | 98236 | 09302022 | 31228 | 09/30/2022 | 110.00 | 09/28/2022 | INV | PD | Produce |
| 107600 | 99031 | R. CRAIG STEPHENS | 2302227 | 1772 | 09/28/2022 | 98237 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107601 | 99031 | R. CRAIG STEPHENS | 2302227 | 1646 | 09/28/2022 | 98238 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107602 | 99031 | R. CRAIG STEPHENS | 2302227 | 1773 | 09/28/2022 | 98239 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107603 | 99031 | R. CRAIG STEPHENS | 2302227 | 1647 | 09/28/2022 | 98240 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107604 | 99031 | R. CRAIG STEPHENS | 2302227 | 1774 | 09/28/2022 | 98241 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107605 | 99031 | R. CRAIG STEPHENS | 2302227 | 1651 | 09/28/2022 | 98242 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107606 | 99031 | R. CRAIG STEPHENS | 2302227 | 1775 | 09/28/2022 | 98243 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107607 | 99031 | R. CRAIG STEPHENS | 2302227 | 1649 | 09/28/2022 | 98244 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107608 | 99031 | R. CRAIG STEPHENS | 2302227 | 1776 | 09/28/2022 | 98245 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107609 | 99031 | R. CRAIG STEPHENS | 2302227 | 1650 | 09/28/2022 | 98246 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107610 | 99031 | R. CRAIG STEPHENS | 2302227 | 1777 | 09/28/2022 | 98247 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107611 | 99031 | R. CRAIG STEPHENS | 2302227 | 1648 | 09/28/2022 | 98248 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107612 | 99031 | R. CRAIG STEPHENS | 2302227 | 1652 | 09/28/2022 | 98249 | 09302022 | 31228 | 09/30/2022 | 55.00 | 09/28/2022 | INV | PD | Produce |
| 107613 | 99031 | R. CRAIG STEPHENS | 2302227 | 1778 | 09/28/2022 | 98250 | 09302022 | 31228 | 09/30/2022 | 82.50 | 09/28/2022 | INV | PD | Produce |
| 107614 | 99031 | R. CRAIG STEPHENS | 2302227 | 1653 | 09/28/2022 | 98251 | 09302022 | 31228 | 09/30/2022 | 82.50 | 09/28/2022 | INV | PD | Produce |
| 106917 | 106259 | RALLY ZONE TEES | 13001089 | CHSXCTEAM 22 | 09/16/2022 | | SACHECK | 5603 | 09/16/2022 | 486.50 | 09/16/2022 | INV | PD | |
| 107096 | 106259 | RALLY ZONE TEES | 13001103 | CHS HOCO22 (1) | 09/20/2022 | | SACHECK | 5576 | 09/21/2022 | 1,756.00 | 09/20/2022 | INV | PD | |
| 107097 | 106259 | RALLY ZONE TEES | 13001066 | CHS HOCO22 (2) | 09/20/2022 | | SACHECK | 5576 | 09/21/2022 | 1,000.00 | 09/20/2022 | INV | PD | |
| 107933 | 106259 | RALLY ZONE TEES | 13001137 | MORP22 | 09/30/2022 | | SACHECK | 5584 | 09/30/2022 | 649.00 | 09/30/2022 | INV | PD | |
| 104500 | 107240 | RAMAJ INCORPORATED | 2300953 | 2300953A | 08/03/2022 | 95256 | 08032022 | 31199 | 09/09/2022 | 420.00 | 08/03/2022 | INV | PD | Training Lunch |
| 106814 | 21834 | BECKY RAMIREZ | 2301004 | 09-09-22/BRAMIREZ | 09/14/2022 | 97497 | 09142022 | 34146 | 09/14/2022 | 145.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 107540 | 111303 | ABRAHAM RAMOS | 2301013 | 09-22-22/RAMOS | 09/28/2022 | 98177 | 09282022 | 34464 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106506 | 110210 | ROBERT RAMOS | 2301013 | 09-08-2022/RAMOS | 09/12/2022 | 97191 | 09122022 | 34068 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106505 | 108935 | BRYAN RAMSEY | 2301013 | 09-08-22/RAMSEY | 09/12/2022 | 97190 | 09122022 | 34069 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 107924 | 100402 | RAPTOR TECHNOLOGIES, INC. | 2302091 | INV47623 | 09/30/2022 | 98549 | 09302022 | 34525 | 09/30/2022 | 600.00 | 09/30/2022 | INV | PD | Raptor Scanner |
| 107307 | 11057 | REALLY GOOD STUFF INC | 2302509 | 8087274 | 09/23/2022 | 97963 | 09232022 | 34331 | 09/23/2022 | 119.98 | 09/23/2022 | INV | PD | Alphabet Arc workmats |
| 106820 | 104791 | JAMES MICHAEL REAVES | 2301004 | 09-06-22/REAVES | 09/14/2022 | 97503 | 09142022 | 34147 | 09/14/2022 | 145.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106826 | 104791 | JAMES MICHAEL REAVES | 2301004 | 09-02-22/REAVES | 09/14/2022 | 97509 | 09142022 | 34147 | 09/14/2022 | 145.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106830 | 99144 | KENNETH REBSTOCK | 2301004 | 08-23-22/REBSTOCK | 09/14/2022 | 97513 | 09142022 | 34148 | 09/14/2022 | 135.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 105909 | 106967 | REGION 30 TMEA VOCAL | 2302233 | 2302233/ENTRY | 09/02/2022 | 96618 | 09022022 | 33825 | 09/02/2022 | 160.00 | 09/02/2022 | INV | PD | All Region Choir entry |
| 106647 | 106967 | REGION 30 TMEA VOCAL | 2301853 | 2301853/ENTRY | 09/13/2022 | 97330 | 09142022 | 34149 | 09/14/2022 | 500.00 | 09/13/2022 | INV | PD | Entry for Vocal contest-9/17-C |
| 107346 | 106967 | REGION 30 TMEA VOCAL | 2302712 | 2302712/ENTRY | 09/23/2022 | 98004 | 09232022 | 34332 | 09/23/2022 | 580.00 | 09/23/2022 | INV | PD | Choir clinic trip |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106613 | 106968 | REGION 30 TMEA BAND | 2302093 | 2302093/ENTRY | 09/13/2022 | 97297 | 09142022 | 34092 | 09/13/2022 | 49.00 | 09/13/2022 | INV | PD | Entry for TMEA Region Jazz Aud |
| 106612 | 107018 | REGION 30 UIL MUSIC | 2302094 | 2302094/ENTRY | 09/13/2022 | 97296 | 09142022 | 34093 | 09/13/2022 | 375.00 | 09/13/2022 | INV | PD | UIL entry-Marching contest-Oct |
| 106373 | 110113 | WILLIAM JOSEPH REILLY III | 2300110 | 09-02-22/REILLY | 09/09/2022 | 97077 | 09092022 | 33999 | 09/09/2022 | 175.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 106374 | 110113 | WILLIAM JOSEPH REILLY III | 2300696 | 09-06-22/REILLY | 09/09/2022 | 97078 | 09092022 | 33999 | 09/09/2022 | 150.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106654 | 110113 | WILLIAM JOSEPH REILLY III | 2300696 | 09-09-22/REILLY | 09/13/2022 | 97337 | 09142022 | 34151 | 09/14/2022 | 137.50 | 09/13/2022 | INV | PD | Security for Campus/Athletics/ |
| 106805 | 110113 | WILLIAM JOSEPH REILLY III | 2301543 | 09-13-2022/REILLY | 09/14/2022 | 97488 | 09142022 | 34150 | 09/14/2022 | 175.00 | 09/14/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107151 | 110113 | WILLIAM JOSEPH REILLY III | 2301543 | 09-20-22/REILLY | 09/22/2022 | 97816 | 09232022 | 34333 | 09/23/2022 | 150.00 | 09/22/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107113 | 7214 | RENAISSANCE LEARNING, INC. | 2301408 | INV5261788 | 09/21/2022 | 97781 | 09212022 | 7375 | 09/21/2022 | 14,203.80 | 09/21/2022 | INV | PD | Online program - Private non p |
| 107147 | 110130 | REV ROBOTICS, LLC | 2300239 | 103144 | 09/22/2022 | 97812 | 09232022 | 34334 | 09/23/2022 | 210.05 | 09/22/2022 | INV | PD | robotic tools and parts |
| 105833 | 105295 | CURTIS REYNOLDS | 2300266 | AUG 2022/CREYNOLDS | 09/02/2022 | 96544 | 09022022 | 33826 | 09/02/2022 | 103.61 | 09/02/2022 | INV | PD | August 2022 Mileage Reimbursem |
| 106022 | 100521 | DEBBIE REYNOLDS | 2300532 | 2300532 | 09/07/2022 | 96731 | 09072022 | 33905 | 09/07/2022 | 436.92 | 09/07/2022 | INV | PD | Travel expenses |
| 106451 | 109249 | KRISTI RHONE | 2301109 | AUG 2022/RHONE | 09/12/2022 | 97135 | 09122022 | 34070 | 09/12/2022 | 105.23 | 09/12/2022 | INV | PD | August 2022 monthly mileage |
| 106796 | 109249 | KRISTI RHONE | 2302320 | 2302320/REIMB | 09/14/2022 | 97479 | 09142022 | 34152 | 09/14/2022 | 960.60 | 09/14/2022 | INV | PD | HOTEL FOR ASCD ASSESSMENT FOR |
| 106798 | 109249 | KRISTI RHONE | 2302047 | 2302047/REIMB | 09/14/2022 | 97481 | 09142022 | 34152 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 105869 | 106962 | RICH CHICKS, LLC | 2302026 | 58251 | 09/02/2022 | 96580 | 09022022 | 31181 | 09/02/2022 | 21,305.10 | 09/02/2022 | INV | PD | Commodities |
| 106808 | 107015 | JERRIE RICHARD | 2301004 | 09-08/22/RICHARD | 09/14/2022 | 97491 | 09142022 | 34153 | 09/14/2022 | 115.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 106020 | 111062 | COBETTE RIZA | 2301114 | AUG 2022/RIZA | 09/07/2022 | 96729 | 09072022 | 33906 | 09/07/2022 | 48.11 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 107356 | 107615 | ROACH HOWARD SMITH & BARTON | 2302499 | 2562083 | 09/23/2022 | 98011 | 09232022 | 34335 | 09/23/2022 | 1,919.00 | 09/23/2022 | INV | PD | Pollution/Environmental Liabli |
| 106019 | 106901 | DARYL ROBBINS | 2301107 | AUG 2022/ROBBINS | 09/07/2022 | 96728 | 09072022 | 33907 | 09/07/2022 | 80.39 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 107390 | 98125 | LEA ROBERTSON | 2301384 | 2301384G | 09/26/2022 | 98045 | 09262022 | 34399 | 09/26/2022 | 420.00 | 09/26/2022 | INV | PD | Team Meals-10-06-22 Joshua |
| 107391 | 98125 | LEA ROBERTSON | 2301384 | 2301384H | 09/26/2022 | 98046 | 09262022 | 34400 | 09/26/2022 | 420.00 | 09/26/2022 | INV | PD | Team Meals-10-27-22 Hall MS |
| 105839 | 111099 | ALLISON RODDEN | 2300381 | AUG 2022/RODDEN | 09/02/2022 | 96550 | 09022022 | 33827 | 09/02/2022 | 16.25 | 09/02/2022 | INV | PD | August 2022 Reimbursement for |
| 106198 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40777 | 09/08/2022 | 96901 | 09092022 | 34000 | 09/09/2022 | 25.00 | 09/08/2022 | INV | PD | Inspections - August |
| 106199 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40776 | 09/08/2022 | 96902 | 09092022 | 34000 | 09/09/2022 | 7.00 | 09/08/2022 | INV | PD | Inspections - August |
| 106200 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40766 | 09/08/2022 | 96903 | 09092022 | 34000 | 09/09/2022 | 25.50 | 09/08/2022 | INV | PD | Inspections - August |
| 106201 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40767 | 09/08/2022 | 96904 | 09092022 | 34000 | 09/09/2022 | 25.50 | 09/08/2022 | INV | PD | Inspections - August |
| 106202 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40760 | 09/08/2022 | 96905 | 09092022 | 34000 | 09/09/2022 | 25.50 | 09/08/2022 | INV | PD | Inspections - August |
| 106203 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40761 | 09/08/2022 | 96906 | 09092022 | 34000 | 09/09/2022 | 25.50 | 09/08/2022 | INV | PD | Inspections - August |
| 106204 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40763 | 09/08/2022 | 96907 | 09092022 | 34000 | 09/09/2022 | 25.50 | 09/08/2022 | INV | PD | Inspections - August |
| 106205 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40755 | 09/08/2022 | 96908 | 09092022 | 34000 | 09/09/2022 | 7.00 | 09/08/2022 | INV | PD | Inspections - August |
| 106206 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40757 | 09/08/2022 | 96909 | 09092022 | 34000 | 09/09/2022 | 7.00 | 09/08/2022 | INV | PD | Inspections - August |
| 106207 | 16863 | ROGER'S LUBE SERVICE | 2300876 | 40753 | 09/08/2022 | 96910 | 09092022 | 34000 | 09/09/2022 | 7.00 | 09/08/2022 | INV | PD | Inspections - August |
| 106015 | 111150 | LORI ROQUE | 2301115 | AUG 2022/ROQUE | 09/07/2022 | 96724 | 09072022 | 33908 | 09/07/2022 | 33.78 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 106770 | 111150 | LORI ROQUE | 2302073 | 2302073/REIMB | 09/14/2022 | 97453 | 09142022 | 34154 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 107024 | 111288 | TRAVIS ROSALES | 2301013 | 09-06-22/ROSALES | 09/20/2022 | 97705 | 09212022 | 34266 | 09/21/2022 | 100.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106235 | 111230 | DANNY L. ROSS DBA DLR COUNSELING GROUP | 2301866 | 0000001 | 09/08/2022 | 96938 | 09092022 | 34001 | 09/09/2022 | 16,000.00 | 09/08/2022 | INV | PD | Trainings |
| 106519 | 100997 | ROWLETT HARDWARE | 2301539 | B331877 | 09/13/2022 | 97203 | 09142022 | 34094 | 09/13/2022 | 30.00 | 09/13/2022 | INV | PD | Nuts, bolts, fasteners and pro |
| 106520 | 100997 | ROWLETT HARDWARE | 2302286 | B330257 | 09/13/2022 | 97204 | 09142022 | 34094 | 09/13/2022 | 24.98 | 09/13/2022 | INV | PD | GRND-supplies and stock |
| 106521 | 100997 | ROWLETT HARDWARE | 2302252 | B330424 | 09/13/2022 | 97205 | 09142022 | 34094 | 09/13/2022 | 27.98 | 09/13/2022 | INV | PD | GRND-supplies for athletics mn |
| 106522 | 100997 | ROWLETT HARDWARE | 2302289 | B330534 | 09/13/2022 | 97206 | 09142022 | 34094 | 09/13/2022 | 12.98 | 09/13/2022 | INV | PD | TEAM/IRV-grease trap/pest cont |
| 106523 | 100997 | ROWLETT HARDWARE | 2302287 | A315269 | 09/13/2022 | 97207 | 09142022 | 34094 | 09/13/2022 | 29.73 | 09/13/2022 | INV | PD | ADA-irrigation repairs |
| 106524 | 100997 | ROWLETT HARDWARE | 2302252 | B330948 | 09/13/2022 | 97208 | 09142022 | 34094 | 09/13/2022 | 40.99 | 09/13/2022 | INV | PD | GRND-supplies for athletics mn |
| 106525 | 100997 | ROWLETT HARDWARE | 2302287 | A315792 | 09/13/2022 | 97209 | 09142022 | 34094 | 09/13/2022 | 19.99 | 09/13/2022 | INV | PD | ADA-irrigation repairs |
| 106526 | 100997 | ROWLETT HARDWARE | 2302287 | A315800 | 09/13/2022 | 97210 | 09142022 | 34094 | 09/13/2022 | 59.97 | 09/13/2022 | INV | PD | ADA-irrigation repairs |
| 106527 | 100997 | ROWLETT HARDWARE | 2302286 | B331347 | 09/13/2022 | 97211 | 09142022 | 34094 | 09/13/2022 | 9.99 | 09/13/2022 | INV | PD | GRND-supplies and stock |
| 106528 | 100997 | ROWLETT HARDWARE | 2302286 | B331520 | 09/13/2022 | 97212 | 09142022 | 34094 | 09/13/2022 | 55.98 | 09/13/2022 | INV | PD | GRND-supplies and stock |
| 106529 | 100997 | ROWLETT HARDWARE | 2302286 | A316085 | 09/13/2022 | 97213 | 09142022 | 34094 | 09/13/2022 | 96.93 | 09/13/2022 | INV | PD | GRND-supplies and stock |
| 106530 | 100997 | ROWLETT HARDWARE | 2302290 | A316374 | 09/13/2022 | 97214 | 09142022 | 34094 | 09/13/2022 | 69.04 | 09/13/2022 | INV | PD | TRK - misc maint supplies |
| 106531 | 100997 | ROWLETT HARDWARE | 2302288 | A316523 | 09/13/2022 | 97215 | 09142022 | 34094 | 09/13/2022 | 62.07 | 09/13/2022 | INV | PD | GER/SMS-irrigation/flag pole |
| 106532 | 100997 | ROWLETT HARDWARE | 2302288 | A316641 | 09/13/2022 | 97216 | 09142022 | 34094 | 09/13/2022 | 19.99 | 09/13/2022 | INV | PD | GER/SMS-irrigation/flag pole |
| 106533 | 100997 | ROWLETT HARDWARE | 2302286 | A317064 | 09/13/2022 | 97217 | 09142022 | 34094 | 09/13/2022 | 59.96 | 09/13/2022 | INV | PD | GRND-supplies and stock |
| 106534 | 100997 | ROWLETT HARDWARE | 2302289 | B332597 | 09/13/2022 | 97218 | 09142022 | 34094 | 09/13/2022 | 10.99 | 09/13/2022 | INV | PD | TEAM/IRV-grease trap/pest cont |
| 106535 | 100997 | ROWLETT HARDWARE | 2300924 | B331826 | 09/13/2022 | 97219 | 09142022 | 34094 | 09/13/2022 | 44.97 | 09/13/2022 | INV | PD | AUG FY23/Open |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106669 | 100997 | ROWLETT HARDWARE | 2300358 | A315384 | 09/14/2022 | 97352 | 09142022 | 31209 | 09/14/2022 | 23.98 | 09/14/2022 | INV | PD | CISD Child Nutrition/Rowlett's |
| 106670 | 100997 | ROWLETT HARDWARE | 2300358 | A315836 | 09/14/2022 | 97353 | 09142022 | 31209 | 09/14/2022 | 25.86 | 09/14/2022 | INV | PD | CISD Child Nutrition/Rowlett's |
| 106671 | 100997 | ROWLETT HARDWARE | 2300358 | B331362 | 09/14/2022 | 97354 | 09142022 | 31209 | 09/14/2022 | 22.98 | 09/14/2022 | INV | PD | CISD Child Nutrition/Rowlett's |
| 106672 | 100997 | ROWLETT HARDWARE | 2300358 | B331371 | 09/14/2022 | 97355 | 09142022 | 31209 | 09/14/2022 | 8.50 | 09/14/2022 | INV | PD | CISD Child Nutrition/Rowlett's |
| 106673 | 100997 | ROWLETT HARDWARE | 2300358 | B331582 | 09/14/2022 | 97356 | 09142022 | 31209 | 09/14/2022 | 40.50 | 09/14/2022 | INV | PD | CISD Child Nutrition/Rowlett's |
| 106674 | 100997 | ROWLETT HARDWARE | 2300358 | B331985 | 09/14/2022 | 97357 | 09142022 | 31209 | 09/14/2022 | 8.99 | 09/14/2022 | INV | PD | CISD Child Nutrition/Rowlett's |
| 105555 | 650 | RUNNELS GLASS CO. INC. | 2301723 | 1829 | 08/29/2022 | 96285 | 08292022 | 34345 | 09/23/2022 | 475.00 | 08/29/2022 | INV | PD | GER-glass repairs |
| 107157 | 650 | RUNNELS GLASS CO. INC. | 2300836 | 20408 | 09/22/2022 | 97822 | 09232022 | 34336 | 09/23/2022 | 345.00 | 09/22/2022 | INV | PD | AUG FY23/Open |
| 107158 | 650 | RUNNELS GLASS CO. INC. | 2302481 | 1879 | 09/22/2022 | 97823 | 09232022 | 34336 | 09/23/2022 | 395.00 | 09/22/2022 | INV | PD | COL-broken window |
| 107554 | 98622 | JAMES RUSSELL | 2301002 | 09-20-22/RUSSELL | 09/28/2022 | 98191 | 09282022 | 34465 | 09/28/2022 | 135.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106646 | 5484 | RYDIN DECAL | 13104003 | 397431 | 09/13/2022 | | SACHECK | 5596 | 09/14/2022 | 880.00 | 09/13/2022 | INV | PD | |
| 107173 | 5484 | RYDIN DECAL | | 397634 | 09/22/2022 | | SACHECK | 5621 | 09/23/2022 | 304.43 | 09/22/2022 | INV | PD | |
| 106208 | 94392 | SAFETY-KLEEN CORP. | 2300034 | 89751545-2110754948 | 09/08/2022 | 96911 | 09092022 | 34002 | 09/09/2022 | 705.34 | 09/08/2022 | INV | PD | Parts Washer Service |
| 107398 | 105618 | CIRO SALAZAR | 2301551 | 2301551A | 09/26/2022 | 98053 | 09262022 | 34401 | 09/26/2022 | 120.00 | 09/26/2022 | INV | PD | Team Meals-10-01-2022 Arlington |
| 107399 | 105618 | CIRO SALAZAR | 2301551 | 2301551B | 09/26/2022 | 98054 | 09262022 | 34402 | 09/26/2022 | 120.00 | 09/26/2022 | INV | PD | Team Meals-10-15-22 Fort Worth |
| 106110 | 108613 | TERI SALGADO | 2301038 | AUG 2022/SALGADO | 09/07/2022 | 96818 | 09072022 | 33909 | 09/07/2022 | 6.38 | 09/07/2022 | INV | PD | TRAVEL MILEAGE REIMBURSEMENT A |
| 106189 | 111225 | SAM HOUSTON STATE UNIVERSITY | 2301864 | 23-001 | 09/08/2022 | 96892 | 09092022 | 34003 | 09/09/2022 | 6,874.80 | 09/08/2022 | INV | PD | FB Rental of facilities Bowers |
| 105811 | 662 | SAND TRAP SERVICE COMPANY | 2300030 | 199797 | 09/02/2022 | 96522 | 09022022 | 33828 | 09/02/2022 | 450.00 | 09/02/2022 | INV | PD | sand trap service |
| 107453 | 20673 | SCHOLASTIC BOOK FAIRS, INC. | 13103011 | W5157236BF | 09/26/2022 | | SACHECK | 5626 | 09/26/2022 | 4,534.18 | 09/26/2022 | INV | PD | |
| 107480 | 20673 | SCHOLASTIC BOOK FAIRS, INC. | 13102012 | W5149895BF | 09/28/2022 | | SACHECK | 5634 | 09/28/2022 | 4,563.69 | 09/28/2022 | INV | PD | |
| 107499 | 20673 | SCHOLASTIC BOOK FAIRS, INC. | 13101004 | W5149789BF | 09/28/2022 | | SACHECK | 5634 | 09/28/2022 | 6,176.83 | 09/28/2022 | INV | PD | |
| 106879 | 2790 | SCHOLASTIC, INC | 2302114 | M73294597 | 09/16/2022 | 97560 | 09162022 | 34209 | 09/16/2022 | 115.18 | 09/16/2022 | INV | PD | CLASSROOM STUDENT NEWS & SCIEN |
| 107317 | 2790 | SCHOLASTIC, INC | 2301645 | M7311642 | 09/23/2022 | 97974 | 09232022 | 34337 | 09/23/2022 | 98.89 | 09/23/2022 | INV | PD | Scholastic Art reading materia |
| 107848 | 103753 | INTRADO INTERACTIVE SERVICES CORP. | 2300698 | 305700 | 09/30/2022 | 98473 | 09302022 | 34526 | 09/30/2022 | 14,046.78 | 09/30/2022 | INV | PD | Annual renewal |
| 106410 | 22214 | SCHOOL NURSE SUPPLY, INC. | 2301758 | 0906747-IN | 09/12/2022 | 97097 | 09122022 | 34071 | 09/12/2022 | 330.64 | 09/12/2022 | INV | PD | Clinic supplies |
| 107847 | 22214 | SCHOOL NURSE SUPPLY, INC. | 2302433 | 0910879-IN | 09/30/2022 | 98472 | 09302022 | 34527 | 09/30/2022 | 51.76 | 09/30/2022 | INV | PD | Clinic supplies for CHS |
| 106055 | 774 | SCHOOL SPECIALTY LLC | 2301491 | 208130767928 | 09/07/2022 | 96761 | 09072022 | 33910 | 09/07/2022 | 284.92 | 09/07/2022 | INV | PD | paint yarn card stock for art |
| 106056 | 774 | SCHOOL SPECIALTY LLC | 2301491 | 20813071605 | 09/07/2022 | 96762 | 09072022 | 33910 | 09/07/2022 | 384.43 | 09/07/2022 | INV | PD | paint yarn card stock for art |
| 106387 | 106235 | SCHOOLMATE.COM | 2301671 | IN000584473 | 09/09/2022 | 97091 | 09092022 | 34004 | 09/09/2022 | 693.75 | 09/09/2022 | INV | PD | Student Planners |
| 106442 | 111210 | SCHOOLMINT INC. | 2302247 | INV-8926 | 09/12/2022 | 97129 | 09122022 | 34072 | 09/12/2022 | 5,040.00 | 09/12/2022 | INV | PD | software |
| 106061 | 111246 | SCINARY CYBERSECURITY, LLC | 2302258 | 6372 | 09/07/2022 | 96768 | 09072022 | 33911 | 09/07/2022 | 6,132.00 | 09/07/2022 | INV | PD | Software for Server Anti-Virus |
| 105802 | 21129 | SCOTT PORTER, JOHNSON COUNTY TAX A/C | 2302193 | 2302193/SEPT 22 | 09/02/2022 | 96513 | 09022022 | 33829 | 09/02/2022 | 87.75 | 09/02/2022 | INV | PD | September Inspections |
| 107405 | 21129 | SCOTT PORTER, JOHNSON COUNTY TAX A/C | 2302696 | 2302696/REGIS | 09/26/2022 | 98060 | 09262022 | 34403 | 09/26/2022 | 66.00 | 09/26/2022 | INV | PD | New Bus Registrations |
| 105791 | 100061 | SCRIPPS NATIONAL SPELLING BEE | 2302166 | SK32-391912 | 09/01/2022 | 96503 | 09022022 | 33830 | 09/02/2022 | 182.50 | 09/01/2022 | INV | PD | 22-23 national Spelling Bee |
| 106116 | 100061 | SCRIPPS NATIONAL SPELLING BEE | 2302333 | SK32-392525 | 09/08/2022 | 96824 | 09092022 | 34005 | 09/09/2022 | 182.50 | 09/08/2022 | INV | PD | Spelling Bee registration 2022 |
| 106443 | 100061 | SCRIPPS NATIONAL SPELLING BEE | 2302375 | SK32-391616 | 09/12/2022 | 97130 | 09122022 | 34073 | 09/12/2022 | 182.50 | 09/12/2022 | INV | PD | Spelling Bee Materials |
| 106968 | 100061 | SCRIPPS NATIONAL SPELLING BEE | 2302462 | SK32-393491 | 09/19/2022 | 97647 | 09192022 | 34241 | 09/19/2022 | 182.50 | 09/19/2022 | INV | PD | Spelling Bee |
| 107007 | 109444 | SECURED MOBILITY, LLC | 2301261 | 1159540 | 09/20/2022 | 97688 | 09212022 | 34267 | 09/21/2022 | 16,260.92 | 09/20/2022 | INV | PD | SMARTtag IDs and Supplies |
| 107008 | 109444 | SECURED MOBILITY, LLC | 2301261 | 11595400 | 09/20/2022 | 97689 | 09212022 | 34267 | 09/21/2022 | 10,900.00 | 09/20/2022 | INV | PD | SMARTtag IDs and Supplies |
| 106127 | 97413 | SEGUIN HIGH SCHOOL ATHLETICS | 2302306 | 2302306/ENTRY | 09/08/2022 | 96832 | 09092022 | 34006 | 09/09/2022 | 280.00 | 09/08/2022 | INV | PD | Entry Fee-10-11-2022 |
| 106034 | 108476 | SEIDLITZ EDUCATION | 2301854 | 30728 | 09/07/2022 | 96743 | 09072022 | 33912 | 09/07/2022 | 500.00 | 09/07/2022 | INV | PD | REGISTRATION - TEACHING MATH T |
| 107912 | 111239 | KEITH SEMM | 2302076 | SEPT 2022 REIMB/SEMM | 09/30/2022 | 98537 | 09302022 | 34528 | 09/30/2022 | 94.18 | 09/30/2022 | INV | PD | SEP FY23/Open Safety Training |
| 106038 | 110635 | TAI SHELTON | 2301585 | 2301585/ADV | 09/07/2022 | 96747 | 09072022 | 33913 | 09/07/2022 | 522.99 | 09/07/2022 | INV | PD | Travel expenses |
| 107084 | 110635 | TAI SHELTON | 2301585 | 2301585/REIMB | 09/20/2022 | 97761 | 09212022 | 34268 | 09/21/2022 | 33.06 | 09/20/2022 | INV | PD | Travel expenses |
| 106171 | 811 | SHERWIN WILLIAMS COMPANY | 2302248 | 0134-3 | 09/08/2022 | 96874 | 09092022 | 34007 | 09/09/2022 | 227.79 | 09/08/2022 | INV | PD | MTN-paint for barricades |
| 107169 | 811 | SHERWIN WILLIAMS COMPANY | 2302482 | 5971-2 | 09/22/2022 | 97834 | 09232022 | 34338 | 09/23/2022 | 95.88 | 09/22/2022 | INV | PD | CHS-paint for bonfire area |
| 107170 | 811 | SHERWIN WILLIAMS COMPANY | 2302483 | 0366-1 | 09/22/2022 | 97835 | 09232022 | 34338 | 09/23/2022 | 52.76 | 09/22/2022 | INV | PD | ADM-supplies to remove wall |
| 107079 | 11929 | SHI GOVERNMENT SOLUTIONS, INC | 2302298 | GB00466798 | 09/20/2022 | 97756 | 09212022 | 34269 | 09/21/2022 | 502.04 | 09/20/2022 | INV | PD | TIPS# 200105 Tech Adobe Renewa |
| 107410 | 11929 | SHI GOVERNMENT SOLUTIONS, INC | 2302489 | GB00467999 | 09/26/2022 | 98065 | 09262022 | 7377 | 09/26/2022 | 2,512.00 | 09/26/2022 | INV | PD | Site License renewal |
| 105855 | 110984 | SHAWN SHOCKLER | 2300971 | AUG 2022/SHOCKLER | 09/02/2022 | 96566 | 09022022 | 33831 | 09/02/2022 | 29.46 | 09/02/2022 | INV | PD | Travel - August 22 |
| 107925 | 110984 | SHAWN SHOCKLER | 2301708 | SEPT 2022/SHOCKLER | 09/30/2022 | 98550 | 09302022 | 34529 | 09/30/2022 | 132.71 | 09/30/2022 | INV | PD | Travel - September 2022 |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107913 | 21814 | SIGNS OF SUCCESS | 2302827 | 609195 | 09/30/2022 | 98538 | 09302022 | 34530 | 09/30/2022 | 510.00 | 09/30/2022 | INV | PD | CKE/TRNS-signs |
| 106938 | 108948 | JANIS SIKES | 2301013 | 09-09-22/SIKES | 09/16/2022 | 97617 | 09162022 | 34210 | 09/16/2022 | 60.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107546 | 108948 | JANIS SIKES | 2301013 | 09-23-22/SIKES | 09/28/2022 | 98183 | 09282022 | 34466 | 09/28/2022 | 60.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106145 | 111250 | ADRIAN BROWNING SIMS | 13041031 | AUG 26-2022 INV | 09/08/2022 | | SACHECK | 5587 | 09/09/2022 | 3,500.00 | 09/08/2022 | INV | PD | |
| 107333 | 100530 | SKILLS USA | 2302599 | S90924 | 09/23/2022 | 97991 | 09232022 | 34339 | 09/23/2022 | 360.00 | 09/23/2022 | INV | PD | Registration - SkillsUSA Fall |
| 107421 | 100530 | SKILLS USA | 2302701 | M360908 | 09/26/2022 | 98074 | 09262022 | 34404 | 09/26/2022 | 288.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107422 | 100530 | SKILLS USA | 2302701 | M360909 | 09/26/2022 | 98075 | 09262022 | 34404 | 09/26/2022 | 336.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107423 | 100530 | SKILLS USA | 2302701 | M360912 | 09/26/2022 | 98076 | 09262022 | 34404 | 09/26/2022 | 128.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107424 | 100530 | SKILLS USA | 2302701 | M360910 | 09/26/2022 | 98077 | 09262022 | 34404 | 09/26/2022 | 128.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107425 | 100530 | SKILLS USA | 2302701 | M360911 | 09/26/2022 | 98078 | 09262022 | 34404 | 09/26/2022 | 144.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107426 | 100530 | SKILLS USA | 2302701 | M360916 | 09/26/2022 | 98079 | 09262022 | 34404 | 09/26/2022 | 144.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107427 | 100530 | SKILLS USA | 2302701 | M360917 | 09/26/2022 | 98080 | 09262022 | 34404 | 09/26/2022 | 48.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107428 | 100530 | SKILLS USA | 2302701 | M360905 | 09/26/2022 | 98081 | 09262022 | 34404 | 09/26/2022 | 128.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107429 | 100530 | SKILLS USA | 2302701 | M360913 | 09/26/2022 | 98082 | 09262022 | 34404 | 09/26/2022 | 86.00 | 09/26/2022 | INV | PD | Student registration for Skill |
| 107485 | 110729 | SMALL TOWN GIRL SHIRTS & MORE, LLC | 13103017 | 0001832 | 09/28/2022 | | SACHECK | 5635 | 09/28/2022 | 280.00 | 09/28/2022 | INV | PD | |
| 106536 | 16507 | SMITH MIDDLE SCHOOL | 2302414 | 2302414/ENTRY | 09/13/2022 | 97220 | 09142022 | 34095 | 09/13/2022 | 300.00 | 09/13/2022 | INV | PD | Entry Fee |
| 106357 | 104744 | DONALD R SMITH | 2301013 | 09-02-22/DSMITH | 09/09/2022 | 97061 | 09092022 | 34008 | 09/09/2022 | 75.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 107537 | 104744 | DONALD R SMITH | 2301013 | 09/02-09/22/DSMITH | 09/28/2022 | 98174 | 09282022 | 34467 | 09/28/2022 | 125.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107544 | 102673 | LISA RENE SMITH | 2301013 | 09-23-22/LSMITH | 09/28/2022 | 98181 | 09282022 | 34468 | 09/28/2022 | 60.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107545 | 102646 | ROBERT CLEGG SMITH | 2301013 | 09-23-22/RSMITH | 09/28/2022 | 98182 | 09282022 | 34469 | 09/28/2022 | 60.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106356 | 102647 | SHERRY SMITH | 2301013 | 09-02-22/SSMITH | 09/09/2022 | 97060 | 09092022 | 34009 | 09/09/2022 | 75.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 107538 | 102647 | SHERRY SMITH | 2301013 | 09/02-09/22/SSMITH | 09/28/2022 | 98175 | 09282022 | 34470 | 09/28/2022 | 125.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107547 | 102647 | SHERRY SMITH | 2301013 | 09-23-22/SSMITH | 09/28/2022 | 98184 | 09282022 | 34470 | 09/28/2022 | 100.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106159 | 103957 | SOLAR SUPPLY | 2302171 | 1652365 | 09/08/2022 | 96862 | 09092022 | 34010 | 09/09/2022 | 125.19 | 09/08/2022 | INV | PD | TRK/CKE/WHT-HVAC tools/repairs |
| 106160 | 103957 | SOLAR SUPPLY | 2302171 | 1652391 | 09/08/2022 | 96863 | 09092022 | 34010 | 09/09/2022 | 10.62 | 09/08/2022 | INV | PD | TRK/CKE/WHT-HVAC tools/repairs |
| 106161 | 103957 | SOLAR SUPPLY | 2302171 | 1652364 | 09/08/2022 | 96864 | 09092022 | 34010 | 09/09/2022 | 37.90 | 09/08/2022 | INV | PD | TRK/CKE/WHT-HVAC tools/repairs |
| 106471 | 103957 | SOLAR SUPPLY | 2302335 | 1652292 | 09/12/2022 | 97155 | 09122022 | 34074 | 09/12/2022 | 32.73 | 09/12/2022 | INV | PD | MNT-HVAC maint stock |
| 106895 | 103957 | SOLAR SUPPLY | 2302436 | 1652529 | 09/16/2022 | 97575 | 09162022 | 34211 | 09/16/2022 | 86.11 | 09/16/2022 | INV | PD | CHS-HVAC parts/repair |
| 107159 | 103957 | SOLAR SUPPLY | 2302497 | 1652606 | 09/22/2022 | 97824 | 09232022 | 34340 | 09/23/2022 | 18.90 | 09/22/2022 | INV | PD | WHT/CKE-HVAC parts-gym/RTU1 |
| 107160 | 103957 | SOLAR SUPPLY | 2302497 | 1652571 | 09/22/2022 | 97825 | 09232022 | 34340 | 09/23/2022 | 18.90 | 09/22/2022 | INV | PD | WHT/CKE-HVAC parts-gym/RTU1 |
| 107456 | 103957 | SOLAR SUPPLY | 2302651 | 1652631 | 09/26/2022 | 98107 | 09262022 | 34405 | 09/26/2022 | 534.68 | 09/26/2022 | INV | PD | TRK 669 - tool replacements |
| 107914 | 103957 | SOLAR SUPPLY | 2302848 | 1652623 | 09/30/2022 | 98539 | 09302022 | 34531 | 09/30/2022 | 419.23 | 09/30/2022 | INV | PD | CHS-HVAC parts RM A1703 |
| 106996 | 109442 | SOLARWINDS ITSM US, INC. | 2302521 | IN576135 | 09/19/2022 | 97675 | 09192022 | 34242 | 09/19/2022 | 272.79 | 09/19/2022 | INV | PD | Add Professional Service Agent |
| 105789 | 110980 | GLORIANN HEREDIA-SOTO | 2300723 | AUG 2022/HEREDIA | 09/01/2022 | 96501 | 09022022 | 33832 | 09/02/2022 | 78.63 | 09/01/2022 | INV | PD | August travel reimbursement |
| 107836 | 102155 | SOUTH HILLS TENNIS | 2302974 | 2302974/ENTRY | 09/29/2022 | 98460 | 09302022 | 34532 | 09/30/2022 | 200.00 | 09/29/2022 | INV | PD | Entry fee |
| 106222 | 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | 2300792 | 02P111530 | 09/08/2022 | 96925 | 09092022 | 34011 | 09/09/2022 | 883.08 | 09/08/2022 | INV | PD | Parts for repair-per buy board |
| 106223 | 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | 2300792 | 02P110741 | 09/08/2022 | 96926 | 09092022 | 34011 | 09/09/2022 | 843.90 | 09/08/2022 | INV | PD | Parts for repair-per buy board |
| 106224 | 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | 2300792 | 02P110601 | 09/08/2022 | 96927 | 09092022 | 34011 | 09/09/2022 | 413.18 | 09/08/2022 | INV | PD | Parts for repair-per buy board |
| 106225 | 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | 2300792 | 02P110639 | 09/08/2022 | 96928 | 09092022 | 34011 | 09/09/2022 | 256.59 | 09/08/2022 | INV | PD | Parts for repair-per buy board |
| 106226 | 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | 2300792 | 02P110219 | 09/08/2022 | 96929 | 09092022 | 34011 | 09/09/2022 | 1,264.10 | 09/08/2022 | INV | PD | Parts for repair-per buy board |
| 106227 | 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | 2300792 | 02P109560 | 09/08/2022 | 96930 | 09092022 | 34011 | 09/09/2022 | 171.21 | 09/08/2022 | INV | PD | Parts for repair-per buy board |
| 106345 | 111263 | CHRISTIAN SPARKS | 2301013 | 08-26-2022/SPARKS | 09/09/2022 | 97049 | 09092022 | 34012 | 09/09/2022 | 90.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 107264 | 111263 | CHRISTIAN SPARKS | 2301013 | 08-26-22A/SPARKS | 09/22/2022 | 97927 | 09232022 | 34341 | 09/23/2022 | 50.00 | 09/22/2022 | INV | PD | Non CISD workers/officials/tra |
| 106128 | 103599 | SPARTAN ATHLETIC CLUB-GOLF | 2302308 | 2302308/ENTRY | 09/08/2022 | 96833 | 09092022 | 34013 | 09/09/2022 | 230.00 | 09/08/2022 | INV | PD | Entry Fee-Girl's 10-19-22 |
| 106129 | 103599 | SPARTAN ATHLETIC CLUB-GOLF | 2302309 | 2302309/ENTRY | 09/08/2022 | 96834 | 09092022 | 34015 | 09/09/2022 | 460.00 | 09/08/2022 | INV | PD | Entry Fee-Boy's 10-19-22 |
| 106130 | 103599 | SPARTAN ATHLETIC CLUB-GOLF | 2302310 | 2302310/ENTRY | 09/08/2022 | 96835 | 09092022 | 34014 | 09/09/2022 | 230.00 | 09/08/2022 | INV | PD | Entry Fee-Girl's 11-2-2022 |
| 106131 | 103599 | SPARTAN ATHLETIC CLUB-GOLF | 2302311 | 2302311/ENTRY | 09/08/2022 | 96836 | 09092022 | 34016 | 09/09/2022 | 690.00 | 09/08/2022 | INV | PD | Entry Fee-Boy's 11-02-2022 |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 106515 | 111272 | DAVID SPEARS | 2301013 | 09-02-2022/SPEARS | 09/12/2022 | 97200 | 09122022 | 34075 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 107241 | 98979 | STANDING CHAPTER 13 TRUSTEE | | 107241 | 09/23/2022 | 97904 | Sept | 31140 | 09/23/2022 | 90.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 105816 | 22640 | STAPLES ADVANTAGE | 2301953 | 3515207601 | 09/02/2022 | 96527 | 09022022 | 33833 | 09/02/2022 | 17.82 | 09/02/2022 | INV | PD | Office supplies- Back ordered |
| 105870 | 22640 | STAPLES ADVANTAGE | 2301157 | 3515732029 | 09/02/2022 | 96581 | 09022022 | 31182 | 09/02/2022 | 26.20 | 09/02/2022 | INV | PD | phone detangler, suction cups, |
| 105871 | 22640 | STAPLES ADVANTAGE | 2301157 | 3515732030 | 09/02/2022 | 96582 | 09022022 | 31182 | 09/02/2022 | 7.11 | 09/02/2022 | INV | PD | phone detangler, suction cups, |
| 106004 | 22640 | STAPLES ADVANTAGE | 2301525 | 3516380794 | 09/07/2022 | 96712 | 09072022 | 33914 | 09/07/2022 | 293.01 | 09/07/2022 | INV | PD | SUPER STICKY EASEL PAD |
| 106005 | 22640 | STAPLES ADVANTAGE | 2301524 | 3516380792 | 09/07/2022 | 96713 | 09072022 | 33914 | 09/07/2022 | 521.23 | 09/07/2022 | INV | PD | hanging file folders, sentence |
| 106006 | 22640 | STAPLES ADVANTAGE | 2301523 | 3516380787 | 09/07/2022 | 96714 | 09072022 | 33914 | 09/07/2022 | 216.69 | 09/07/2022 | INV | PD | Colored paper and card stock |
| 106007 | 22640 | STAPLES ADVANTAGE | 2301523 | 3516380789 | 09/07/2022 | 96715 | 09072022 | 33914 | 09/07/2022 | 30.62 | 09/07/2022 | INV | PD | Colored paper and card stock |
| 106141 | 22640 | STAPLES ADVANTAGE | 2301761 | 3516380772 | 09/08/2022 | 96845 | 09092022 | 34017 | 09/09/2022 | 52.40 | 09/08/2022 | INV | PD | Desk Calendars, sentence strip |
| 106148 | 22640 | STAPLES ADVANTAGE | 2301448 | 3516380784 | 09/08/2022 | 96851 | 09092022 | 34017 | 09/09/2022 | 697.34 | 09/08/2022 | INV | PD | Colored Paper, staplers, batte |
| 106494 | 22640 | STAPLES ADVANTAGE | 2300765 | 3516380780 | 09/12/2022 | 97179 | 09122022 | 34076 | 09/12/2022 | (34.86) | 09/12/2022 | CRM | PD | Office supplies: paper, pens, |
| 106502 | 22640 | STAPLES ADVANTAGE | 2301528 | 3517215218 | 09/12/2022 | 97187 | 09122022 | 34076 | 09/12/2022 | 1,623.84 | 09/12/2022 | INV | PD | Fireproof file cabinet |
| 106540 | 22640 | STAPLES ADVANTAGE | 2301762 | 351725214 | 09/13/2022 | 97224 | 09142022 | 34096 | 09/13/2022 | 342.48 | 09/13/2022 | INV | PD | Supplies for Band Program-tone |
| 106541 | 22640 | STAPLES ADVANTAGE | 2301762 | 3517215216 | 09/13/2022 | 97225 | 09142022 | 34096 | 09/13/2022 | 447.86 | 09/13/2022 | INV | PD | Supplies for Band Program-tone |
| 107114 | 22640 | STAPLES ADVANTAGE | 2301527 | 3516380799 | 09/21/2022 | 97782 | 09212022 | 7376 | 09/21/2022 | 105.10 | 09/21/2022 | INV | PD | Command Hooks |
| 107115 | 22640 | STAPLES ADVANTAGE | 2301527 | 3517215213 | 09/21/2022 | 97783 | 09212022 | 7376 | 09/21/2022 | (105.10) | 09/21/2022 | CRM | PD | Command Hooks |
| 107116 | 22640 | STAPLES ADVANTAGE | 2301527 | 3516380797 | 09/21/2022 | 97784 | 09212022 | 7376 | 09/21/2022 | 105.10 | 09/21/2022 | INV | PD | Command Hooks |
| 107148 | 22640 | STAPLES ADVANTAGE | 2301813 | 3517215217 | 09/22/2022 | 97813 | 09232022 | 34342 | 09/23/2022 | 31.23 | 09/22/2022 | INV | PD | colored paper, wall shelf |
| 107149 | 22640 | STAPLES ADVANTAGE | 2301813 | 3516380805 | 09/22/2022 | 97814 | 09232022 | 34342 | 09/23/2022 | 45.90 | 09/22/2022 | INV | PD | colored paper, wall shelf |
| 107465 | 22640 | STAPLES ADVANTAGE | 2302368 | 3518127834 | 09/28/2022 | 98117 | 09282022 | 34471 | 09/28/2022 | 157.87 | 09/28/2022 | INV | PD | Sticky notes,markers,pens,colo |
| 107487 | 22640 | STAPLES ADVANTAGE | 2301448 | 3517215211 | 09/28/2022 | 98135 | 09282022 | 34471 | 09/28/2022 | (130.80) | 09/28/2022 | CRM | PD | Colored Paper, staplers, batte |
| 107880 | 22640 | STAPLES ADVANTAGE | 2302975 | 3518127835 | 09/30/2022 | 98504 | 09302022 | 34533 | 09/30/2022 | 8.57 | 09/30/2022 | INV | PD | Item ordered last fiscal year |
| 105918 | 99940 | STEVE WEISS MUSIC | 2302228 | INV1130978.8 | 09/02/2022 | 96626 | 09022022 | 1657 | 09/02/2022 | 459.00 | 09/02/2022 | INV | PD | Replace PO#2208610 CHS Band – |
| 105919 | 99940 | STEVE WEISS MUSIC | 2302228 | INV1130978.5 | 09/02/2022 | 96627 | 09022022 | 1657 | 09/02/2022 | 3,807.00 | 09/02/2022 | INV | PD | Replace PO#2208610 CHS Band – |
| 105920 | 99940 | STEVE WEISS MUSIC | 2302228 | INV1130978.7 | 09/02/2022 | 96628 | 09022022 | 1657 | 09/02/2022 | 17,348.00 | 09/02/2022 | INV | PD | Replace PO#2208610 CHS Band – |
| 105921 | 99940 | STEVE WEISS MUSIC | 2302228 | INV1130978.6 | 09/02/2022 | 96629 | 09022022 | 1657 | 09/02/2022 | 319.00 | 09/02/2022 | INV | PD | Replace PO#2208610 CHS Band – |
| 106153 | 99034 | RENEE STEWART | 2300568 | AUG 2022/STEWART | 09/08/2022 | 96856 | 09092022 | 34018 | 09/09/2022 | 26.68 | 09/08/2022 | INV | PD | Monthly reimbursement |
| 106016 | 6668 | CHARLOTTE STONE | 2301083 | AUG 2022/STONE | 09/07/2022 | 96725 | 09072022 | 33915 | 09/07/2022 | 65.62 | 09/07/2022 | INV | PD | August 2022 monthly mileage |
| 106985 | 6668 | CHARLOTTE STONE | 2302069 | 2302069/REIMB | 09/19/2022 | 97664 | 09212022 | 34270 | 09/21/2022 | 11.00 | 09/19/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 98/ |
| 106337 | 107016 | JESSICA STONE | 2302027 | 2302027/DEPOSIT | 09/09/2022 | 97040 | 09092022 | 34019 | 09/09/2022 | 184.00 | 09/09/2022 | INV | PD | Kalahari Hotel Deposit Fee - J |
| 107884 | 107016 | JESSICA STONE | 2302234 | 2302234/ADV | 09/30/2022 | 98508 | 09302022 | 34534 | 09/30/2022 | 301.59 | 09/30/2022 | INV | PD | Kalahari Hotel Remainder and P |
| 106666 | 111265 | MIKAYLAH STORM | 2302411 | 2302411/REFUND | 09/14/2022 | 97349 | 09142022 | 31210 | 09/14/2022 | 47.18 | 09/14/2022 | INV | PD | Student refund/Westyn, Brantle |
| 106149 | 20238 | STUDIES WEEKLY | 2301620 | 453064 | 09/08/2022 | 96852 | 09092022 | 34020 | 09/09/2022 | 2,223.32 | 09/08/2022 | INV | PD | Studies Weekly |
| 107530 | 20238 | STUDIES WEEKLY | 2301935 | 458412 | 09/28/2022 | 98166 | 09282022 | 34472 | 09/28/2022 | 797.89 | 09/28/2022 | INV | PD | Spanish social studies newspap |
| 105883 | 110605 | SUMMIT FIRE & SECURITY | 2300666 | 514027058 | 09/02/2022 | 96594 | 09022022 | 31183 | 09/02/2022 | 407.50 | 09/02/2022 | INV | PD | Annual fire extinguiser inspec |
| 107916 | 99826 | SUNBELT RENTALS | 2302285 | 130314610-0001 | 09/30/2022 | 98541 | 09302022 | 34535 | 09/30/2022 | 373.91 | 09/30/2022 | INV | PD | CHS Bonfire |
| 106043 | 102900 | SUPERIOR PEDIATRIC CARE, INC. | 2301019 | AUG 01-31-22 INV | 09/07/2022 | 96752 | 09072022 | 33916 | 09/07/2022 | 254.80 | 09/07/2022 | INV | PD | CONTRACTED PHYSICAL THERAPY SE |
| 106044 | 102900 | SUPERIOR PEDIATRIC CARE, INC. | 2301020 | AUG 1-31-22 | 09/07/2022 | 96753 | 09072022 | 33916 | 09/07/2022 | 2,995.20 | 09/07/2022 | INV | PD | CONTRACTED PHYSICAL THERAPY SE |
| 106113 | 4639 | TAGT | 2301082 | 14457 | 09/07/2022 | 96821 | 09072022 | 33917 | 09/07/2022 | 389.00 | 09/07/2022 | INV | PD | REGISTRATION for TAGT GIFTED22 |
| 106780 | 21300 | GINGER TANEM | 2302317 | 2302317/REIMB | 09/14/2022 | 97463 | 09142022 | 34155 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 105803 | 11219 | TASA | 2301900 | 148454 | 09/02/2022 | 96514 | 09022022 | 33834 | 09/02/2022 | 451.00 | 09/02/2022 | INV | PD | TASA Membership - Dr. Hensley |
| 106081 | 11219 | TASA | 2302117 | 148659 | 09/07/2022 | 96789 | 09072022 | 33918 | 09/07/2022 | 430.00 | 09/07/2022 | INV | PD | Membership for Sarah Taylor |
| 107935 | 11219 | TASA | 2302726 | 149662 | 09/30/2022 | 98557 | 09302022 | 34536 | 09/30/2022 | 200.00 | 09/30/2022 | INV | PD | 2022 TAS/MUS Membership for Dr |
| 105799 | 10614 | TASB, INC | 2300336 | 626802 | 09/01/2022 | 96510 | 09022022 | 33835 | 09/02/2022 | 1,375.16 | 09/01/2022 | INV | PD | TASB Fees |
| 105800 | 10614 | TASB, INC | 2300336 | 633536 | 09/01/2022 | 96511 | 09022022 | 33835 | 09/02/2022 | 36.00 | 09/01/2022 | INV | PD | TASB Fees |
| 106976 | 10614 | TASB, INC | 2300866 | 634307 | 09/19/2022 | 97655 | 09192022 | 34244 | 09/19/2022 | 18.53 | 09/19/2022 | INV | PD | SHARS Reimbursement Fees |
| 107519 | 108343 | TASCO | 2302765 | 2302765MBRSHP | 09/28/2022 | 98155 | 09282022 | 34473 | 09/28/2022 | 180.00 | 09/28/2022 | INV | PD | Membership & registration |
| 105412 | 20458 | TASPA | 2301442 | 200013655 | 08/25/2022 | 96143 | 09262022 | 34406 | 09/26/2022 | 225.00 | 08/25/2022 | INV | PD | TASPA Fall Support Conference |
| 105413 | 20458 | TASPA | 2301442 | 200013666 | 08/25/2022 | 96144 | 09262022 | 34406 | 09/26/2022 | 225.00 | 08/25/2022 | INV | PD | TASPA Fall Support Conference |
| 105414 | 20458 | TASPA | 2301442 | 200013658 | 08/25/2022 | 96145 | 09262022 | 34406 | 09/26/2022 | 225.00 | 08/25/2022 | INV | PD | TASPA Fall Support Conference |
| 105415 | 20458 | TASPA | 2301442 | 200013665 | 08/25/2022 | 96146 | 09262022 | 34406 | 09/26/2022 | 225.00 | 08/25/2022 | INV | PD | TASPA Fall Support Conference |
| 106037 | 105084 | TASSEL DEPOT | 2301481 | 5337387 | 09/07/2022 | 96746 | 09072022 | 33919 | 09/07/2022 | 140.95 | 09/07/2022 | INV | PD | 25 Lilac cords - AVID |
| 107918 | 2845 | TASSP | 2302721 | 76693 | 09/30/2022 | 98543 | 09302022 | 34537 | 09/30/2022 | 270.00 | 09/30/2022 | INV | PD | TASSP |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 107919 | 2845 | TASSP | 2302721 | 87469 | 09/30/2022 | 98544 | 09302022 | 34537 | 09/30/2022 | 270.00 | 09/30/2022 | INV | PD | TASSP |
| 107920 | 2845 | TASSP | 2302721 | 87467 | 09/30/2022 | 98545 | 09302022 | 34537 | 09/30/2022 | 270.00 | 09/30/2022 | INV | PD | TASSP |
| 107921 | 2845 | TASSP | 2302721 | 77123 | 09/30/2022 | 98546 | 09302022 | 34537 | 09/30/2022 | 270.00 | 09/30/2022 | INV | PD | TASSP |
| 106352 | 108424 | TRAVIS TAYLOR | 2301013 | 08-26-2022/TAYLOR | 09/09/2022 | 97056 | 09092022 | 34021 | 09/09/2022 | 45.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 106932 | 108424 | TRAVIS TAYLOR | 2301013 | 09-09-22/TAYLOR | 09/16/2022 | 97611 | 09162022 | 34212 | 09/16/2022 | 45.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 107570 | 108424 | TRAVIS TAYLOR | 2301013 | 09-23-22/TTAYLOR | 09/28/2022 | 98207 | 09282022 | 34474 | 09/28/2022 | 45.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107466 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18953457 | 09/28/2022 | 98118 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Austin Lee |
| 107467 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#19037223 | 09/28/2022 | 98119 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Jane Flynn |
| 107468 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18951864 | 09/28/2022 | 98120 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Tammy Nichols |
| 107469 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18958056 | 09/28/2022 | 98121 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Derek Kampen |
| 107470 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18955039 | 09/28/2022 | 98122 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Timothy Grijalva |
| 107471 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#19225818 | 09/28/2022 | 98123 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Lori Roque |
| 107472 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18952502 | 09/28/2022 | 98124 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Stacie Maples |
| 107473 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18953112 | 09/28/2022 | 98125 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Gwenda Davis |
| 107474 | 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | 2302511 | Ref#18954602 | 09/28/2022 | 98126 | 09282022 | 34475 | 09/28/2022 | 349.00 | 09/28/2022 | INV | PD | TCEA Convention-Tammy Buckles |
| 107239 | 96159 | TCTA | | 107239 | 09/23/2022 | 97902 | Sept | 31141 | 09/23/2022 | 36.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107171 | 16303 | TEMPERATURE CONTROL SYSTEMS, INC. | 2301746 | S1634166.001 | 09/22/2022 | 97836 | 09232022 | 34343 | 09/23/2022 | 2,441.40 | 09/22/2022 | INV | PD | DST-Johnson Controls-stats |
| 106787 | 21601 | TESTOUT! CORPORATION | 2301848 | INV573378 | 09/14/2022 | 97470 | 09142022 | 34156 | 09/14/2022 | 5,800.00 | 09/14/2022 | INV | PD | Licenses for TestOut |
| 107080 | 16039 | TEXAS ASCD | 2301908 | INV2436 | 09/20/2022 | 97757 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/20/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107125 | 16039 | TEXAS ASCD | 2301799 | INV2483 | 09/21/2022 | 97794 | 09212022 | 34271 | 09/21/2022 | 349.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107126 | 16039 | TEXAS ASCD | 2301799 | INV2489 | 09/21/2022 | 97795 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107128 | 16039 | TEXAS ASCD | 2301799 | INV2494 | 09/21/2022 | 97797 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107129 | 16039 | TEXAS ASCD | 2301799 | INV2488 | 09/21/2022 | 97798 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107130 | 16039 | TEXAS ASCD | 2301799 | INV2491 | 09/21/2022 | 97799 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107131 | 16039 | TEXAS ASCD | 2301799 | INV2492 | 09/21/2022 | 97800 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107132 | 16039 | TEXAS ASCD | 2301799 | INV2490 | 09/21/2022 | 97801 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107133 | 16039 | TEXAS ASCD | 2301799 | INV2493 | 09/21/2022 | 97802 | 09212022 | 34271 | 09/21/2022 | 399.00 | 09/21/2022 | INV | PD | ASCD ASSESSMENT FOR LEARNING: |
| 107529 | 16039 | TEXAS ASCD | 2301798 | INV2487 | 09/28/2022 | 98165 | 09282022 | 34476 | 09/28/2022 | 399.00 | 09/28/2022 | INV | PD | registration for conference on |
| 106981 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302450 | MEMBERSHIP-HUFF | 09/19/2022 | 97660 | 09192022 | 34245 | 09/19/2022 | 235.00 | 09/19/2022 | INV | PD | REgistration for TCA-Huff-COUN |
| 107011 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302451 | MEMBERSHIP-BARNES | 09/20/2022 | 97692 | 09212022 | 34272 | 09/21/2022 | 180.00 | 09/20/2022 | INV | PD | Memberships for Counselors to |
| 107012 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302451 | MEMBERSHIP-SIMS | 09/20/2022 | 97693 | 09212022 | 34272 | 09/21/2022 | 180.00 | 09/20/2022 | INV | PD | Memberships for Counselors to |
| 107013 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302451 | MEMBERSHIP-COX | 09/20/2022 | 97694 | 09212022 | 34272 | 09/21/2022 | 180.00 | 09/20/2022 | INV | PD | Memberships for Counselors to |
| 107014 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302451 | MEMBERSHIP-DUARTE | 09/20/2022 | 97695 | 09212022 | 34272 | 09/21/2022 | 180.00 | 09/20/2022 | INV | PD | Memberships for Counselors to |
| 107501 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302731 | 2302731/REGIS | 09/28/2022 | 98138 | 09282022 | 34477 | 09/28/2022 | 315.00 | 09/28/2022 | INV | PD | Counselor Conference |
| 107873 | 17757 | TEXAS COUNSELING ASSOCIATION | 2302805 | 2302805/REGIS | 09/30/2022 | 98497 | 09302022 | 34538 | 09/30/2022 | 430.00 | 09/30/2022 | INV | PD | Registration for TCA conferenc |
| 107295 | 104155 | TEXAS DANCE EDUCATORS ASSOCIATION | 13001149 | CONV22-0018-0325-034 | 09/23/2022 | | SACHECK | 5622 | 09/23/2022 | 350.00 | 09/23/2022 | INV | PD | |
| 107451 | 104155 | TEXAS DANCE EDUCATORS ASSOCIATION | 2302702 | Conv22001803250342 | 09/26/2022 | 98104 | 09262022 | 34407 | 09/26/2022 | 285.00 | 09/26/2022 | INV | PD | Convention fees for DRILL TEAM |
| 106946 | 90521 | TEXAS EDUCATION NEWS | 2302369 | 2302369/RENEWAL | 09/16/2022 | 97626 | 09162022 | 34213 | 09/16/2022 | 215.00 | 09/16/2022 | INV | PD | News Publication |
| 106619 | 21448 | TEXAS HIGH SCHOOL COACHES' ASSOC | 2302416 | 2302416/MBRSHP | 09/13/2022 | 97303 | 09142022 | 34097 | 09/13/2022 | 70.00 | 09/13/2022 | INV | PD | THSCA membership Anna Goains |
| 106172 | 99525 | TEXAS OVERHEAD DOOR CO | 2301766 | 210169 | 09/08/2022 | 96875 | 09092022 | 34022 | 09/09/2022 | 2,537.28 | 09/08/2022 | INV | PD | CHS-automatic gate parts |
| 107455 | 99525 | TEXAS OVERHEAD DOOR CO | 2302644 | 210489 | 09/26/2022 | 98106 | 09262022 | 34408 | 09/26/2022 | 225.00 | 09/26/2022 | INV | PD | CHS-CTE auto gate service |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107511 | 107612 | TEXAS POLITICAL SUBDIVISIONS | 2302031 | 103859 | 09/28/2022 | 98148 | 09282022 | 34478 | 09/28/2022 | 927,157.00 | 09/28/2022 | INV | PD | Insurance coverage for 2022-20 |
| 107409 | 101266 | TEXAS SOUTHWEST MACHINERY INC | 2301311 | 19052 | 09/26/2022 | 98064 | 09262022 | 7378 | 09/26/2022 | 20,111.00 | 09/26/2022 | INV | PD | Ironworker machine |
| 107027 | 108786 | THE HOME DEPOT PRO | 2300961 | 0353418 | 09/20/2022 | 97708 | 09212022 | 34273 | 09/21/2022 | (109.53) | 09/20/2022 | CRM | PD | Cleaning Supplies- August 22 |
| 107028 | 108786 | THE HOME DEPOT PRO | 2300961 | 699433959 | 09/20/2022 | 97709 | 09212022 | 34273 | 09/21/2022 | 315.00 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107029 | 108786 | THE HOME DEPOT PRO | 2300961 | 699783304 | 09/20/2022 | 97710 | 09212022 | 34273 | 09/21/2022 | 135.00 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107030 | 108786 | THE HOME DEPOT PRO | 2300961 | 699947834 | 09/20/2022 | 97711 | 09212022 | 34273 | 09/21/2022 | 711.47 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107031 | 108786 | THE HOME DEPOT PRO | 2300961 | 700195050 | 09/20/2022 | 97712 | 09212022 | 34273 | 09/21/2022 | 699.80 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107032 | 108786 | THE HOME DEPOT PRO | 2300961 | 700195068 | 09/20/2022 | 97713 | 09212022 | 34273 | 09/21/2022 | 168.48 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107033 | 108786 | THE HOME DEPOT PRO | 2300961 | 700454234 | 09/20/2022 | 97714 | 09212022 | 34273 | 09/21/2022 | 4,040.49 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107034 | 108786 | THE HOME DEPOT PRO | 2300961 | 700940380 | 09/20/2022 | 97715 | 09212022 | 34273 | 09/21/2022 | 746.60 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107035 | 108786 | THE HOME DEPOT PRO | 2300961 | 700940398 | 09/20/2022 | 97716 | 09212022 | 34273 | 09/21/2022 | 61.92 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107036 | 108786 | THE HOME DEPOT PRO | 2300961 | 700940414 | 09/20/2022 | 97717 | 09212022 | 34273 | 09/21/2022 | 344.68 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107037 | 108786 | THE HOME DEPOT PRO | 2300961 | 701194730 | 09/20/2022 | 97718 | 09212022 | 34273 | 09/21/2022 | 2,662.40 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107038 | 108786 | THE HOME DEPOT PRO | 2300961 | 701677791 | 09/20/2022 | 97719 | 09212022 | 34273 | 09/21/2022 | 1,185.12 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107039 | 108786 | THE HOME DEPOT PRO | 2300961 | 701677809 | 09/20/2022 | 97720 | 09212022 | 34273 | 09/21/2022 | 2,508.52 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107040 | 108786 | THE HOME DEPOT PRO | 2300961 | 701677817 | 09/20/2022 | 97721 | 09212022 | 34273 | 09/21/2022 | 808.56 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107041 | 108786 | THE HOME DEPOT PRO | 2300961 | 701677825 | 09/20/2022 | 97722 | 09212022 | 34273 | 09/21/2022 | 1,377.60 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107042 | 108786 | THE HOME DEPOT PRO | 2300961 | 701677833 | 09/20/2022 | 97723 | 09212022 | 34273 | 09/21/2022 | 12.12 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107043 | 108786 | THE HOME DEPOT PRO | 2300961 | 701677841 | 09/20/2022 | 97724 | 09212022 | 34273 | 09/21/2022 | 2,507.87 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107044 | 108786 | THE HOME DEPOT PRO | 2300961 | 701924664 | 09/20/2022 | 97725 | 09212022 | 34273 | 09/21/2022 | 2,280.65 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107045 | 108786 | THE HOME DEPOT PRO | 2300961 | 701924672 | 09/20/2022 | 97726 | 09212022 | 34273 | 09/21/2022 | 2,031.92 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107046 | 108786 | THE HOME DEPOT PRO | 2300961 | 701924680 | 09/20/2022 | 97727 | 09212022 | 34273 | 09/21/2022 | 212.31 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107047 | 108786 | THE HOME DEPOT PRO | 2300961 | 701924698 | 09/20/2022 | 97728 | 09212022 | 34273 | 09/21/2022 | 5,871.59 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107048 | 108786 | THE HOME DEPOT PRO | 2300961 | 702178591 | 09/20/2022 | 97729 | 09212022 | 34273 | 09/21/2022 | 2,342.07 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107049 | 108786 | THE HOME DEPOT PRO | 2300961 | 702435116 | 09/20/2022 | 97730 | 09212022 | 34273 | 09/21/2022 | 24.89 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107050 | 108786 | THE HOME DEPOT PRO | 2300961 | 702929878 | 09/20/2022 | 97731 | 09212022 | 34273 | 09/21/2022 | 381.30 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107051 | 108786 | THE HOME DEPOT PRO | 2300961 | 702929886 | 09/20/2022 | 97732 | 09212022 | 34273 | 09/21/2022 | 1,760.91 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107052 | 108786 | THE HOME DEPOT PRO | 2300961 | 703176339 | 09/20/2022 | 97733 | 09212022 | 34273 | 09/21/2022 | 450.00 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107053 | 108786 | THE HOME DEPOT PRO | 2300961 | 703176347 | 09/20/2022 | 97734 | 09212022 | 34273 | 09/21/2022 | 143.08 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107054 | 108786 | THE HOME DEPOT PRO | 2300961 | 703428920 | 09/20/2022 | 97735 | 09212022 | 34273 | 09/21/2022 | 347.85 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107055 | 108786 | THE HOME DEPOT PRO | 2300961 | 703428938 | 09/20/2022 | 97736 | 09212022 | 34273 | 09/21/2022 | 1,447.74 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107056 | 108786 | THE HOME DEPOT PRO | 2300961 | 703428946 | 09/20/2022 | 97737 | 09212022 | 34273 | 09/21/2022 | 139.14 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107057 | 108786 | THE HOME DEPOT PRO | 2300961 | 703428953 | 09/20/2022 | 97738 | 09212022 | 34273 | 09/21/2022 | 143.08 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107058 | 108786 | THE HOME DEPOT PRO | 2300961 | 703682138 | 09/20/2022 | 97739 | 09212022 | 34273 | 09/21/2022 | 10.22 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107059 | 108786 | THE HOME DEPOT PRO | 2300961 | 703682146 | 09/20/2022 | 97740 | 09212022 | 34273 | 09/21/2022 | 19.48 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107060 | 108786 | THE HOME DEPOT PRO | 2300961 | 703682153 | 09/20/2022 | 97741 | 09212022 | 34273 | 09/21/2022 | 199.00 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107061 | 108786 | THE HOME DEPOT PRO | 2300961 | 704162866 | 09/20/2022 | 97742 | 09212022 | 34273 | 09/21/2022 | 142.50 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107062 | 108786 | THE HOME DEPOT PRO | 2300961 | 704162874 | 09/20/2022 | 97743 | 09212022 | 34273 | 09/21/2022 | 12.12 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107063 | 108786 | THE HOME DEPOT PRO | 2300961 | 704360593 | 09/20/2022 | 97744 | 09212022 | 34273 | 09/21/2022 | 59.00 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107064 | 108786 | THE HOME DEPOT PRO | 2300961 | 704360601 | 09/20/2022 | 97745 | 09212022 | 34273 | 09/21/2022 | 237.96 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107065 | 108786 | THE HOME DEPOT PRO | 2300961 | 704360619 | 09/20/2022 | 97746 | 09212022 | 34273 | 09/21/2022 | 158.64 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107066 | 108786 | THE HOME DEPOT PRO | 2300961 | 704360627 | 09/20/2022 | 97747 | 09212022 | 34273 | 09/21/2022 | 39.66 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107067 | 108786 | THE HOME DEPOT PRO | 2300961 | 704360635 | 09/20/2022 | 97748 | 09212022 | 34273 | 09/21/2022 | 41.85 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 107068 | 108786 | THE HOME DEPOT PRO | 2300961 | 704360643 | 09/20/2022 | 97749 | 09212022 | 34273 | 09/21/2022 | 158.64 | 09/20/2022 | INV | PD | Cleaning Supplies- August 22 |
| 106653 | 110212 | THE SAXTON GROUP | 2302381 | 2302381A | 09/13/2022 | 97336 | 09142022 | 34158 | 09/14/2022 | 634.20 | 09/13/2022 | INV | PD | Box lunches for College night |
| 107944 | 110212 | THE SAXTON GROUP | 13001197 | 13001197a | 09/30/2022 | | SACHECK | 5646 | 09/30/2022 | 342.62 | 09/30/2022 | INV | PD | |
| 107172 | 110125 | THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC | 2302676 | 2302676/MBRSHP | 09/22/2022 | 97837 | 09232022 | 34344 | 09/23/2022 | 270.00 | 09/22/2022 | INV | PD | TOTA MEMBERSHIPS |
| 107461 | 110125 | THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC | 2302677 | 26146 | 09/26/2022 | 98113 | 09262022 | 34409 | 09/26/2022 | 315.00 | 09/26/2022 | INV | PD | REGISTRATION FEES TOTA CONFERE |
| 107462 | 110125 | THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC | 2302677 | 26150 | 09/26/2022 | 98114 | 09262022 | 34409 | 09/26/2022 | 315.00 | 09/26/2022 | INV | PD | REGISTRATION FEES TOTA CONFERE |
| 107569 | 111305 | DAVID THOMAS | 2301013 | 09-23-22/THOMAS | 09/28/2022 | 98206 | 09282022 | 34479 | 09/28/2022 | 140.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106831 | 107670 | OPAL LADINE THOMAS | 2301004 | 08-23-22/THOMAS | 09/14/2022 | 97514 | 09142022 | 34159 | 09/14/2022 | 140.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106384 | 19398 | ROBERT THOMPSON | 2300696 | 09-08-2022/THOMPSON | 09/09/2022 | 97088 | 09092022 | 34023 | 09/09/2022 | 125.00 | 09/09/2022 | INV | PD | Security for Campus/Athletics/ |
| 106965 | 108420 | STEPHANIE THOMPSON | 2302472 | 2302472/REIMB | 09/19/2022 | 97644 | 09192022 | 34246 | 09/19/2022 | 120.00 | 09/19/2022 | INV | PD | Stipend - Professional Develop |
| 106123 | 111249 | TIMBERVIEW GIRLS GOLF BOOSTER CLUB | 2302314 | 2302314/ENTRY | 09/08/2022 | 96828 | 09092022 | 34024 | 09/09/2022 | 225.00 | 09/08/2022 | INV | PD | Entry Fee 09-27-2022 |
| 106124 | 111249 | TIMBERVIEW GIRLS GOLF BOOSTER CLUB | 2302315 | 2302315/ENTRY | 09/08/2022 | 96829 | 09092022 | 34025 | 09/09/2022 | 225.00 | 09/08/2022 | INV | PD | Entry Fee Boy's-9-27-22 |
| 106919 | 109582 | TIME WARNER CABLE | 2300963 | 106398601090122 | 09/16/2022 | 97598 | 09162022 | 34214 | 09/16/2022 | 31.74 | 09/16/2022 | INV | PD | Cable/Internet- August 22 |
| 107023 | 111290 | CEDRIC TISBY | 2301013 | 09-09-22/TISBY | 09/20/2022 | 97704 | 09212022 | 34274 | 09/21/2022 | 150.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106003 | 381 | TEXAS MUSIC EDUCATORS ASSOCIATION | 2302268 | 2302268/MBRSHP | 09/07/2022 | 96711 | 09072022 | 33920 | 09/07/2022 | 120.00 | 09/07/2022 | INV | PD | Choir TMEA-Thomas Kennedy-#123475 |
| 106073 | 381 | TEXAS MUSIC EDUCATORS ASSOCIATION | 2302104 | 2302104/MBRSHP | 09/07/2022 | 96780 | 09072022 | 33920 | 09/07/2022 | 120.00 | 09/07/2022 | INV | PD | TEMA convention/Membership Mat Hiller #29937 |
| 106074 | 381 | TEXAS MUSIC EDUCATORS ASSOCIATION | 2302105 | 2302105/MBRSHP | 09/07/2022 | 96781 | 09072022 | 33920 | 09/07/2022 | 120.00 | 09/07/2022 | INV | PD | Carter #154945 TMEA membership/convent |
| 107844 | 381 | TEXAS MUSIC EDUCATORS ASSOCIATION | 2302907 | 2302907/MBRSHP | 09/30/2022 | 98469 | 09302022 | 34539 | 09/30/2022 | 70.00 | 09/30/2022 | INV | PD | Tmea convention attendance fee |
| 107862 | 381 | TEXAS MUSIC EDUCATORS ASSOCIATION | 2301490 | 2301490/MBRSHP | 09/30/2022 | 98487 | 09302022 | 34539 | 09/30/2022 | 240.00 | 09/30/2022 | INV | PD | Membership Dues & Convention F |
| 107520 | 94901 | TRACTOR SUPPLY CREDIT PLAN | 2301648 | 200143985 | 09/28/2022 | 98156 | 09282022 | 34480 | 09/28/2022 | 159.99 | 09/28/2022 | INV | PD | Fuel Tank for CHS - See Attach |
| 107134 | 104936 | THRIVE RESPONSE, LLC. | 2302655 | 27934 | 09/21/2022 | 97803 | 09212022 | 34275 | 09/21/2022 | 400.00 | 09/21/2022 | INV | PD | registration |
| 106035 | 105850 | TRANSLATION & INTERPRETATION NETWORK | 2300776 | 37278 | 09/07/2022 | 96744 | 09072022 | 33921 | 09/07/2022 | 351.50 | 09/07/2022 | INV | PD | August 2022 Translation & Inte |
| 106146 | 105850 | TRANSLATION & INTERPRETATION NETWORK | 2302337 | 37478 | 09/08/2022 | 96849 | 09092022 | 34026 | 09/09/2022 | 677.60 | 09/08/2022 | INV | PD | SPANISH TRANSLATION - STANDARD |
| 106800 | 105850 | TRANSLATION & INTERPRETATION NETWORK | 2302017 | 37483 | 09/14/2022 | 97483 | 09142022 | 34160 | 09/14/2022 | 75.00 | 09/14/2022 | INV | PD | SEPTEMBER 2022 TRANSLATION & I |
| 106801 | 105850 | TRANSLATION & INTERPRETATION NETWORK | 2302017 | 37502 | 09/14/2022 | 97484 | 09142022 | 34160 | 09/14/2022 | 109.40 | 09/14/2022 | INV | PD | SEPTEMBER 2022 TRANSLATION & I |
| 107081 | 105850 | TRANSLATION & INTERPRETATION NETWORK | 2302017 | 37625 | 09/20/2022 | 97758 | 09212022 | 34276 | 09/21/2022 | 154.50 | 09/20/2022 | INV | PD | SEPTEMBER 2022 TRANSLATION & I |
| 106609 | 106769 | TRESONA MULTIMEDIA LLC | 2302380 | 388691 | 09/13/2022 | 97293 | 09142022 | 34098 | 09/13/2022 | 420.00 | 09/13/2022 | INV | PD | Permission to arrange music-BA |
| 107597 | 108563 | TRIDENT BEVERAGE | 2302204 | JATX(S)109173QB | 09/28/2022 | 98234 | 09302022 | 31229 | 09/30/2022 | 755.00 | 09/28/2022 | INV | PD | Beverages |
| 106263 | 110829 | TRINITY COMMERCIAL EQUIPMENT REPAIR LLC | 2301387 | 2896 | 09/09/2022 | 96966 | 09092022 | 31197 | 09/09/2022 | 1,052.50 | 09/09/2022 | INV | PD | Repair Adams Walk-In Freezer |
| 107555 | 110693 | MICHAEL TROTTER | 2301002 | 09-20-22/TROTTER | 09/28/2022 | 98192 | 09282022 | 34481 | 09/28/2022 | 135.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 107018 | 5724 | TSPRA | 2300001 | MR-2022-3266 | 09/20/2022 | 97699 | 09212022 | 34277 | 09/21/2022 | 230.00 | 09/20/2022 | INV | PD | Annual membership for Lisa Mag |
| 106477 | 21901 | LOGAN TYER | 2301013 | 09-02-2022/TYLER | 09/12/2022 | 97161 | 09122022 | 34077 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106999 | 18766 | TYSON FOODS, INC | 2300592 | 30300688 | 09/20/2022 | 97680 | 09212022 | 31218 | 09/21/2022 | 2,629.00 | 09/20/2022 | INV | PD | Commodities |
| 107000 | 18766 | TYSON FOODS, INC | 2302491 | 30300689 | 09/20/2022 | 97681 | 09212022 | 31218 | 09/21/2022 | 2,512.50 | 09/20/2022 | INV | PD | Commodities |
| 106977 | 108301 | U-HAUL | 2301678 | 5402211904 | 09/19/2022 | 97656 | 09192022 | 34247 | 09/19/2022 | 1,183.67 | 09/19/2022 | INV | PD | UHaul rental for new year-BAND |
| 106120 | 102309 | LEIGH UNDERWOOD | 2300925 | AUG 2022/UNDERWOOD | 09/08/2022 | 96825 | 09092022 | 34027 | 09/09/2022 | 12.75 | 09/08/2022 | INV | PD | MILEAGE REIMBURSEMENT AUGUST |
| 106339 | 20759 | UNITED COOPERATIVE SERVICES | 2300886 | 59848-002/AUG 2022 | 09/09/2022 | 97042 | 09092022 | 34028 | 09/09/2022 | 7,447.23 | 09/09/2022 | INV | PD | Utilities Electricity-August 2 |
| 107226 | 96106 | UNITED EDUCATORS ASSOCIATION | | 107226 | 09/23/2022 | 97889 | Sept | 31142 | 09/23/2022 | 7,180.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107224 | 20160 | UNITED WAY OF JOHNSON COUNTY | | 107224 | 09/23/2022 | 97887 | Sept | 31143 | 09/23/2022 | 45.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 107512 | 110103 | URSULA VALLE | 13750009 | 13750009/REFUND | 09/28/2022 | | SACHECK | 5580 | 09/28/2022 | 1,500.00 | 09/28/2022 | INV | PD | |
| 106450 | 101290 | VALLEY SPEECH LANGUAGE & LEARNING CENTER | 2301540 | 14035 | 09/12/2022 | 97134 | 09122022 | 34078 | 09/12/2022 | 837.10 | 09/12/2022 | INV | PD | PRACTICA DE LECTURA STUDENT WO |
| 106816 | 109022 | RANI MARIE VANDE BERG | 2301004 | 09-06-22/VANDE BERG | 09/14/2022 | 97499 | 09142022 | 34161 | 09/14/2022 | 115.00 | 09/14/2022 | INV | PD | Non CISD workers/officials/tra |
| 107524 | 110863 | VANGUARD INDUSTRIES EAST, INC. | 2301070 | 6531618 | 09/28/2022 | 98160 | 09282022 | 34482 | 09/28/2022 | 279.45 | 09/28/2022 | INV | PD | Assorted uniorm items-JROTC |
| 105801 | 105140 | CHAD VANWINKLE | 2302198 | 2302198/REIMB | 09/02/2022 | 96512 | 09022022 | 33836 | 09/02/2022 | 145.00 | 09/02/2022 | INV | PD | TASBO Membership Renewal Fee - |
| 106516 | 109490 | MAREALBE VELASQUES | 2300600 | AUG 2022/VELASQUES | 09/12/2022 | 97201 | 09122022 | 34079 | 09/12/2022 | 38.06 | 09/12/2022 | INV | PD | Monthly reimbursement |
| 106794 | 103807 | ISAMAR VELASQUEZ | 2300578 | AUG 2022/VELASQUEZ | 09/14/2022 | 97477 | 09142022 | 34162 | 09/14/2022 | 19.91 | 09/14/2022 | INV | PD | Monthly reimbursement |
| 106499 | 106200 | APRIL VERNON | 2301032 | AUG 2022/VERNON | 09/12/2022 | 97184 | 09122022 | 34080 | 09/12/2022 | 90.89 | 09/12/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 106501 | 106200 | APRIL VERNON | 2301032 | JULY 22/VERNON | 09/12/2022 | 97186 | 09122022 | 34080 | 09/12/2022 | 16.99 | 09/12/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |

| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106475 | 18119 | CHRIS VESSELS | 2301013 | 09-02-2022/VESSELS | 09/12/2022 | 97159 | 09122022 | 34081 | 09/12/2022 | 130.00 | 09/12/2022 | INV | PD | Non CISD workers/officials/tra |
| 106355 | 111255 | IRENEO VILLARREAL | 2301013 | 09-01-22/VILLARREAL | 09/09/2022 | 97059 | 09092022 | 34029 | 09/09/2022 | 145.00 | 09/09/2022 | INV | PD | Non CISD workers/officials/tra |
| 107542 | 111255 | IRENEO VILLARREAL | 2301013 | 09-22-22/VILLARREAL | 09/28/2022 | 98179 | 09282022 | 34483 | 09/28/2022 | 145.00 | 09/28/2022 | INV | PD | Non CISD workers/officials/tra |
| 106242 | 106361 | VISTA HIGHER LEARNING | 2301672 | SI256435 | 09/09/2022 | 96945 | 09092022 | 7370 | 09/09/2022 | 8,684.06 | 09/09/2022 | INV | PD | Temas 2e - AP Spanish - MS |
| 106663 | 106361 | VISTA HIGHER LEARNING | 2302291 | SI257366 | 09/14/2022 | 97346 | 09142022 | 7372 | 09/14/2022 | 597.50 | 09/14/2022 | INV | PD | Temas Enrich Library |
| 106991 | 106361 | VISTA HIGHER LEARNING | 2302442 | SI257989 | 09/19/2022 | 97670 | 09192022 | 34248 | 09/19/2022 | 5,771.15 | 09/19/2022 | INV | PD | Get ready Soar |
| 106138 | 102592 | ALICIA VOIGT | 2301017 | AUG 2022/VOIGT | 09/08/2022 | 96842 | 09092022 | 34030 | 09/09/2022 | 33.73 | 09/08/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 107021 | 111289 | KEVIN VORPAHL | 2301013 | 09-09-22/VORPAHL | 09/20/2022 | 97702 | 09212022 | 34278 | 09/21/2022 | 150.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106943 | 103407 | TOM WAGNER | 2301004 | 09-13-22/WAGNER | 09/16/2022 | 97622 | 09162022 | 34215 | 09/16/2022 | 130.00 | 09/16/2022 | INV | PD | Non CISD workers/officials/tra |
| 106797 | 106837 | JACOB WALKER | 2302318 | 2302318/REIMB | 09/14/2022 | 97480 | 09142022 | 34163 | 09/14/2022 | 47.00 | 09/14/2022 | INV | PD | MEALS FOR ASCD CONFERENCE 9/8 |
| 106109 | 110588 | PATRICIA WALLACE | 2301177 | AUG 2022/WALLACE | 09/07/2022 | 96817 | 09072022 | 33922 | 09/07/2022 | 37.46 | 09/07/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 106234 | 110099 | GARY WALLIS | 2301578 | 2301578/REIMB | 09/08/2022 | 96937 | 09092022 | 34031 | 09/09/2022 | 97.00 | 09/08/2022 | INV | PD | DOT License Reimbursement - Ga |
| 105762 | 110521 | WALMART/CAPITAL ONE | 2301426 | 08011 | 09/01/2022 | 96475 | 09022022 | 33837 | 09/02/2022 | 142.23 | 09/01/2022 | INV | PD | Food items for cooking labs |
| 105765 | 110521 | WALMART/CAPITAL ONE | 2301581 | 02887 | 09/01/2022 | 96478 | 09022022 | 33837 | 09/02/2022 | 129.88 | 09/01/2022 | INV | PD | Paint, snacks, ziploc bags and |
| 105779 | 110521 | WALMART/CAPITAL ONE | 2302183 | 03461 | 09/01/2022 | 96491 | 09022022 | 33837 | 09/02/2022 | 134.48 | 09/01/2022 | INV | PD | Snacks for staff |
| 105990 | 110521 | WALMART/CAPITAL ONE | 2301175 | 08793 | 09/07/2022 | 96698 | 09072022 | 33923 | 09/07/2022 | 133.83 | 09/07/2022 | INV | PD | Items for teacher's Back To Sc |
| 105991 | 110521 | WALMART/CAPITAL ONE | 2302243 | 06533 | 09/07/2022 | 96699 | 09072022 | 33923 | 09/07/2022 | 67.87 | 09/07/2022 | INV | PD | amend PO 2300542 |
| 105992 | 110521 | WALMART/CAPITAL ONE | 2300965 | 05100 | 09/07/2022 | 96700 | 09072022 | 33923 | 09/07/2022 | 33.98 | 09/07/2022 | INV | PD | Vinegar, corn starch, sand, fl |
| 105998 | 110521 | WALMART/CAPITAL ONE | 2301427 | 08041 | 09/07/2022 | 96706 | 09072022 | 33923 | 09/07/2022 | 188.48 | 09/07/2022 | INV | PD | Uniform Pants for all Mechanic |
| 106388 | 110521 | WALMART/CAPITAL ONE | 13102000 | 07399 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 144.91 | 09/09/2022 | INV | PD | |
| 106389 | 110521 | WALMART/CAPITAL ONE | 13103000 | 06034 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 53.07 | 09/09/2022 | INV | PD | |
| 106390 | 110521 | WALMART/CAPITAL ONE | 13102000 | 02288 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 175.33 | 09/09/2022 | INV | PD | |
| 106391 | 110521 | WALMART/CAPITAL ONE | 13102002 | 03281 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 81.26 | 09/09/2022 | INV | PD | |
| 106392 | 110521 | WALMART/CAPITAL ONE | 13103009 | 00287A | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 148.65 | 09/09/2022 | INV | PD | |
| 106393 | 110521 | WALMART/CAPITAL ONE | | 01351/CR06611 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 46.29 | 09/09/2022 | INV | PD | |
| 106394 | 110521 | WALMART/CAPITAL ONE | 13001034 | 06203 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 43.15 | 09/09/2022 | INV | PD | |
| 106395 | 110521 | WALMART/CAPITAL ONE | 13001034 | 486087237 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 9.46 | 09/09/2022 | INV | PD | |
| 106396 | 110521 | WALMART/CAPITAL ONE | 13109001 | 02644 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 135.81 | 09/09/2022 | INV | PD | |
| 106397 | 110521 | WALMART/CAPITAL ONE | 13102002 | 05915 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 125.32 | 09/09/2022 | INV | PD | |
| 106398 | 110521 | WALMART/CAPITAL ONE | 13103009 | 06668 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 80.28 | 09/09/2022 | INV | PD | |
| 106399 | 110521 | WALMART/CAPITAL ONE | 13001034 | 06708 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 45.13 | 09/09/2022 | INV | PD | |
| 106400 | 110521 | WALMART/CAPITAL ONE | 13102002 | 07196A | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 16.96 | 09/09/2022 | INV | PD | |
| 106401 | 110521 | WALMART/CAPITAL ONE | 13001085 | 06622 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 101.86 | 09/09/2022 | INV | PD | |
| 106402 | 110521 | WALMART/CAPITAL ONE | 13001085 | 03673 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 67.68 | 09/09/2022 | INV | PD | |
| 106403 | 110521 | WALMART/CAPITAL ONE | 13103000 | 01932 | 09/09/2022 | | SACHECK | 5588 | 09/09/2022 | 102.21 | 09/09/2022 | INV | PD | |
| 106404 | 110521 | WALMART/CAPITAL ONE | 13001046 | 02897 | 09/09/2022 | | SACHECK | 5575 | 09/09/2022 | 25.29 | 09/09/2022 | INV | PD | |
| 107225 | 21790 | WASHINGTON NATIONAL INSURANCE COMPANY | | 107225 | 09/23/2022 | 97888 | Sept | 31144 | 09/23/2022 | 64.85 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106177 | 2144 | WATSON AND SON, INC. | 2300856 | 33698964 | 09/08/2022 | 96880 | 09092022 | 34032 | 09/09/2022 | 32.72 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106178 | 2144 | WATSON AND SON, INC. | 2300856 | 33698963 | 09/08/2022 | 96881 | 09092022 | 34032 | 09/09/2022 | 52.56 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106179 | 2144 | WATSON AND SON, INC. | 2300856 | 33698962 | 09/08/2022 | 96882 | 09092022 | 34032 | 09/09/2022 | 15.60 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106180 | 2144 | WATSON AND SON, INC. | 2300856 | 33698961 | 09/08/2022 | 96883 | 09092022 | 34032 | 09/09/2022 | 27.56 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106181 | 2144 | WATSON AND SON, INC. | 2300856 | 33698960 | 09/08/2022 | 96884 | 09092022 | 34032 | 09/09/2022 | 34.50 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106182 | 2144 | WATSON AND SON, INC. | 2300856 | 33698959 | 09/08/2022 | 96885 | 09092022 | 34032 | 09/09/2022 | 42.24 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106183 | 2144 | WATSON AND SON, INC. | 2300856 | 33698958 | 09/08/2022 | 96886 | 09092022 | 34032 | 09/09/2022 | 157.84 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106184 | 2144 | WATSON AND SON, INC. | 2300856 | 33698957 | 09/08/2022 | 96887 | 09092022 | 34032 | 09/09/2022 | 54.30 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106185 | 2144 | WATSON AND SON, INC. | 2300856 | 33698956 | 09/08/2022 | 96888 | 09092022 | 34032 | 09/09/2022 | 54.00 | 09/08/2022 | INV | PD | Doormat Service-August 22 |
| 106082 | 105452 | WASTE CONNECTIONS | 2301670 | 1648032V190 | 09/07/2022 | 96790 | 09072022 | 33924 | 09/07/2022 | 13,691.36 | 09/07/2022 | INV | PD | Dumpster service-September 202 |
| 106243 | 105452 | WASTE CONNECTIONS | 2301163 | 1649536V190 | 09/09/2022 | 96946 | 09092022 | 31198 | 09/09/2022 | 146.27 | 09/09/2022 | INV | PD | Child Nutrtion Trash Service |
| 107222 | 19197 | WE BELIEVE IN YOU SCHOLARSHIP | | 107222 | 09/23/2022 | 97885 | Sept | 31145 | 09/23/2022 | 1,105.00 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 106473 | 107749 | WEATHERFORD HIGH SCHOOL | 2302410 | 2302410/ENTRY | 09/12/2022 | 97157 | 09122022 | 34082 | 09/12/2022 | 250.00 | 09/12/2022 | INV | PD | Entry Fee |
| 106962 | 106576 | WEATHERFORD TRACK | 2302498 | 2302498/ENTRY | 09/19/2022 | 97641 | 09192022 | 34249 | 09/19/2022 | 250.00 | 09/19/2022 | INV | PD | Entry Fee |
| 107089 | 107793 | WEISSMAN'S THEATRICAL SUPPLY INC. | 13001107 | 234032594 | 09/20/2022 | | SACHECK | 5616 | 09/21/2022 | 768.25 | 09/20/2022 | INV | PD | |

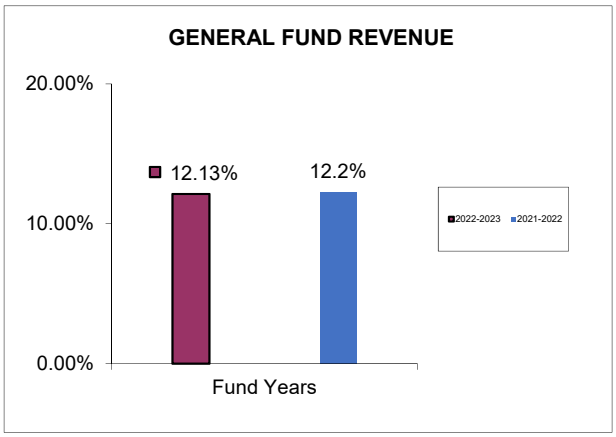
| DOCUMENT | VENDOR | NAME | P.O. | INVOICE | INV DATE | VOUCHER | CHECK RUN | CHECK NO | CHECK DATE | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107876 | 107793 | WEISSMAN'S THEATRICAL SUPPLY INC. | 2302865 | 234036017 | 09/30/2022 | 98500 | 09302022 | 34540 | 09/30/2022 | 1,003.13 | 09/30/2022 | INV | PD | Amend PO 2207894-Spring Costum |
| 107020 | 111291 | KEVIN WEST | 2301013 | 09-09-22/WEST | 09/20/2022 | 97701 | 09212022 | 34279 | 09/21/2022 | 150.00 | 09/20/2022 | INV | PD | Non CISD workers/officials/tra |
| 106137 | 111182 | LEANNE WHARTON, LSSP | 2301056 | AUG 2022/WHARTON | 09/08/2022 | 96841 | 09092022 | 34033 | 09/09/2022 | 38.84 | 09/08/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 106368 | 110198 | MITCHELL WHITESIDE | 2300110 | 09-02-2022/WHITESIDE | 09/09/2022 | 97072 | 09092022 | 34034 | 09/09/2022 | 200.00 | 09/09/2022 | INV | PD | Security for Activities-dates |
| 107416 | 110198 | MITCHELL WHITESIDE | 2301543 | 09-23-22/WHITESIDE | 09/26/2022 | 98071 | 09262022 | 34410 | 09/26/2022 | 175.00 | 09/26/2022 | INV | PD | Officer for UIL/Athletics/camp |
| 107087 | 109958 | BETHANY WHITFILL | 2301046 | AUG 2022/WHITFILL | 09/20/2022 | 97764 | 09212022 | 34280 | 09/21/2022 | 27.10 | 09/20/2022 | INV | PD | MONTHLY MILEAGE REIMBURSEMENT |
| 107400 | 107555 | DONNY WILLIAMS | 2301484 | 2301484D | 09/26/2022 | 98055 | 09262022 | 34411 | 09/26/2022 | 600.00 | 09/26/2022 | INV | PD | Team meals-10-03-22 Joshua |
| 107401 | 107555 | DONNY WILLIAMS | 2301484 | 2301484E | 09/26/2022 | 98056 | 09262022 | 34412 | 09/26/2022 | 600.00 | 09/26/2022 | INV | PD | Team meals-10-17-22 Granbury |
| 107402 | 107555 | DONNY WILLIAMS | 2301484 | 2301484F | 09/26/2022 | 98057 | 09262022 | 34413 | 09/26/2022 | 600.00 | 09/26/2022 | INV | PD | Team meals-10-25-22 Granbury |
| 105985 | 104034 | JENNIFER WILSON | 2301546 | 2301546B | 09/06/2022 | 96693 | 09072022 | 33847 | 09/07/2022 | 416.00 | 09/06/2022 | INV | PD | 9-7-22 Covington |
| 105986 | 104034 | JENNIFER WILSON | 2301546 | 2301546C | 09/06/2022 | 96694 | 09072022 | 33848 | 09/07/2022 | 416.00 | 09/06/2022 | INV | PD | 9-14-22 Glen Rose |
| 105987 | 104034 | JENNIFER WILSON | 2301546 | 2301546D | 09/06/2022 | 96695 | 09072022 | 33849 | 09/07/2022 | 416.00 | 09/06/2022 | INV | PD | 9-21-22 Cleburne |
| 105988 | 104034 | JENNIFER WILSON | 2301546 | 2301546E | 09/06/2022 | 96696 | 09072022 | 33850 | 09/07/2022 | 416.00 | 09/06/2022 | INV | PD | 9-29-22 Weatherford |
| 107403 | 104034 | JENNIFER WILSON | 2301546 | 2301546F | 09/26/2022 | 98058 | 09262022 | 34414 | 09/26/2022 | 416.00 | 09/26/2022 | INV | PD | Team meals-10-05-22 Weatherford |
| 107810 | 101556 | WORLDS FINEST CHOCOLATE, INC. | 13001084 | 91365393 | 09/29/2022 | | SACHECK | 5585 | 09/30/2022 | 972.00 | 09/29/2022 | INV | PD | |
| 105828 | 102336 | WEX BANK | 2300926 | 83135165 | 09/02/2022 | 96539 | 09022022 | 33838 | 09/02/2022 | 902.94 | 09/02/2022 | INV | PD | Unleaded Fuel for the Vehicles |
| 107458 | 758 | WRIGHT TIRE CO | 2301869 | 24341 | 09/26/2022 | 98110 | 09262022 | 34415 | 09/26/2022 | 30.00 | 09/26/2022 | INV | PD | SEP FY23/Open |
| 105766 | 22120 | LEI ANN WRIGHT | 2301100 | AUG 22/WRIGHT | 09/01/2022 | 96479 | 09022022 | 33839 | 09/02/2022 | 55.13 | 09/01/2022 | INV | PD | Mileage for August |
| 107252 | 110644 | WYOMING CHILD SUPPORT | | 107252 | 09/23/2022 | 97915 | Sept | 31146 | 09/23/2022 | 428.36 | 09/23/2022 | INV | PD | Payroll Run 1 - Warrant 220923 |
| 105982 | 12612 | XEROX CORP. | 2300070 | 702583644 | 09/02/2022 | 96690 | 09072022 | 33846 | 09/07/2022 | 3,885.34 | 09/02/2022 | INV | PD | Copier Machine Lease-July |
| 105983 | 12612 | XEROX CORP. | 2302213 | CR702583644 | 09/02/2022 | 96691 | 09072022 | 33846 | 09/07/2022 | (83.58) | 09/02/2022 | CRM | PD | July color copies |
| 106192 | 12612 | XEROX CORP. | 2301075 | 175464631 | 09/08/2022 | 96895 | 09092022 | 34035 | 09/09/2022 | 123.50 | 09/08/2022 | INV | PD | Copier Machine Lease-August |
| 106491 | 12612 | XEROX CORP. | 2300391 | 800704952 | 09/12/2022 | 97178 | 09122022 | 34083 | 09/12/2022 | 7,684.71 | 09/12/2022 | INV | PD | Copier Lease & Maintenance-Jul |
| 107015 | 12612 | XEROX CORP. | 2301084 | 175536279 | 09/20/2022 | 97696 | 09212022 | 34281 | 09/21/2022 | 33.85 | 09/20/2022 | INV | PD | Copier Lease & Maintenance-Aug |
| 107016 | 12612 | XEROX CORP. | 2301084 | 175536280 | 09/20/2022 | 97697 | 09212022 | 34281 | 09/21/2022 | 240.95 | 09/20/2022 | INV | PD | Copier Lease & Maintenance-Aug |
| 107017 | 12612 | XEROX CORP. | 2301084 | 75536281 | 09/20/2022 | 97698 | 09212022 | 34281 | 09/21/2022 | 18.82 | 09/20/2022 | INV | PD | Copier Lease & Maintenance-Aug |
| 107893 | 12612 | XEROX CORP. | 2302085 | 175566655 | 09/30/2022 | 98518 | 09302022 | 34541 | 09/30/2022 | 20.62 | 09/30/2022 | INV | PD | Copier Lease & Maintenance-Sep |
| 107894 | 12612 | XEROX CORP. | 2302085 | 175566755 | 09/30/2022 | 98519 | 09302022 | 34541 | 09/30/2022 | 20.62 | 09/30/2022 | INV | PD | Copier Lease & Maintenance-Sep |
| 107895 | 12612 | XEROX CORP. | 2302085 | 175566760 | 09/30/2022 | 98520 | 09302022 | 34541 | 09/30/2022 | 20.62 | 09/30/2022 | INV | PD | Copier Lease & Maintenance-Sep |
| 107896 | 12612 | XEROX CORP. | 2302085 | 175566638 | 09/30/2022 | 98521 | 09302022 | 34541 | 09/30/2022 | 21.90 | 09/30/2022 | INV | PD | Copier Lease & Maintenance-Sep |
| 107897 | 12612 | XEROX CORP. | 2302085 | 175566758 | 09/30/2022 | 98522 | 09302022 | 34541 | 09/30/2022 | 242.32 | 09/30/2022 | INV | PD | Copier Lease & Maintenance-Sep |
| 107898 | 12612 | XEROX CORP. | 2302085 | 175566759 | 09/30/2022 | 98523 | 09302022 | 34541 | 09/30/2022 | 20.62 | 09/30/2022 | INV | PD | Copier Lease & Maintenance-Sep |
| 106899 | 5540 | ZIMMERER KUBOTA & EQUIPMENT, INC. | 2300862 | CLE-4053935 | 09/16/2022 | 97579 | 09162022 | 34216 | 09/16/2022 | 86.14 | 09/16/2022 | INV | PD | AUG FY23/Open |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | 3,177,315.73 | | | | |
| | | | | | | | | | | | | | | |

# CLEBURNE ISD REVENUE / EXPENDITURE

## SEPTEMBER 2022

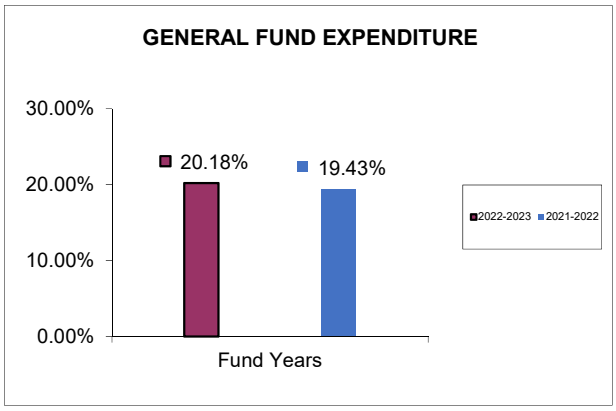
| | REVENUE BUDGET | REVENUE AS OF SEPTEMBER 30, 2022 | REVENUE AS A PERCENT OF BUDGET |
|---|---|---|---|
| **2022-2023 GENERAL FUND REVENUE** | $68,498,140.00 | $8,311,927.93 | 12.1% |

| | REVENUE BUDGET | REVENUE AS OF SEPTEMBER 30, 2022 | REVENUE AS A PERCENT OF BUDGET |
|---|---|---|---|
| **2021-2022 GENERAL FUND REVENUE** | $66,723,205.00 | $8,169,596.05 | 12.2% |




| | EXPENDITURE BUDGET | EXPENDITURE AS OF SEPTEMBER 30, | EXPENDITURE AS A PERCENT OF BUDGET |
|---|---|---|---|
| **2022-2023 GENERAL FUND EXPENDITURE** | $76,369,729.00 | $15,410,990.49 | 20.2% |

| | EXPENDITURE BUDGET | EXPENDITURE AS OF SEPTEMBER 30, 2022 | EXPENDITURE AS A PERCENT OF BUDGET |
|---|---|---|---|
| **2021-2022 GENERAL FUND EXPENDITURE** | $72,954,745.00 | $14,174,068.38 | 19.4% |



Cleburne ISD
2016 Bond
September 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 | 1,945.50 | 1,945.50 | 2,000.00 | (2,470.00) |
| 617-41-6219-00-750-00-0-00- | Administrative | Professional Services | E | (140,790.00) | - | - | - | (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 | (778,372.69) | - | - | - | (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 | (272,062.20) | - | - | - | (272,062.20) |
| 617-81-6141-00-001-99-Q-00- | Administrative | Social Security/Medicare | E | (3,897.75) | - | - | - | (3,897.75) |
| 617-81-6142-00-001-99-Q-00- | Administrative | Group Health And Life Insuranc | E | (6,943.00) | - | - | - | (6,943.00) |
| 617-81-6143-00-001-99-Q-00- | Administrative | Workers' Compensation | E | (960.91) | - | - | - | (960.91) |
| 617-81-6146-00-001-99-Q-00- | Administrative | Teacher Retirement/Trs Care | E | (4,321.40) | - | - | - | (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 | (2,910.09) | - | - | - | (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** | | | (2,926,625.81) | 1,945.50 | 1,945.50 | 2,000.00 | (2,930,571.31) |
| 617-81-6299-00-001-99-Q-96-61704 | CHS Technology | Miscellaneouscontracted Servic | E | (198,296.16) | - | - | - | (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** | | | 1,172,928.84 | - | - | - | 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 |

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| 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 | (14,715,258.67) | - | - | - | (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 |

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| 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 |

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| 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** | | | 9,625,139.93 | - | - | - | 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) | 2,349.00 | 2,349.00 | 18,275.00 | (26,653.00) |
| 617-11-6399-HB-001-11-Q-00- | Furniture Fixtures & Equipment | General Supplies | E | (6,408.98) | 778.00 | 778.00 | 4,584.00 | (11,770.98) |
| 617-11-6639-HB-001-11-Q-00- | Furniture Fixtures & Equipment | Furniture And Equipment | E | (32,960.00) | 18,806.00 | 18,806.00 | - | (51,766.00) |
| 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 | 152,789.89 | - | - | - | 152,789.89 |
| 617-81-6398-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment | Supplies And Materials - Local | E | 140,033.00 | - | - | - | 140,033.00 |
| 617-81-6398-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment | Supplies And Materials - Local | E | (1,227,371.34) | - | - | - | (1,227,371.34) |
| 617-81-6398-00-001-99-Q-AT-61703 | Furniture Fixtures & Equipment | Supplies And Materials - Local | | (219,552.29) | - | - | - | (219,552.29) |
| 617-81-6399-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment | General Supplies | E | 152,463.00 | - | - | - | 152,463.00 |
| 617-81-6399-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment | General Supplies | E | (2,287,051.49) | - | - | - | (2,287,051.49) |
| 617-81-6399-00-001-99-Q-AT-61703 | Furniture Fixtures & Equipment | General Supplies | | (12,129.35) | - | - | - | (12,129.35) |
| 617-81-6639-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment | Furniture And Equipment | E | 1,633,556.82 | - | - | - | 1,633,556.82 |
| 617-81-6639-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment | Furniture And Equipment | E | 1,434,687.48 | - | - | - | 1,434,687.48 |
| 617-81-6639-00-001-99-Q-AT-61703 | Furniture Fixtures & Equipment | Furniture And Equipment | | (88,546.00) | - | - | - | (88,546.00) |
| | **Furniture Fixtures & Equipment Total** | | | (360,267.26) | 21,933.00 | 21,933.00 | 22,859.00 | (405,059.26) |
| 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 | | (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 | (12,699.41) | - | - | - | (12,699.41) |

Cleburne ISD
2016 Bond
September 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 | 12,591.63 | - | - | - | 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** | | | 968,211.26 | - | - | - | 968,211.26 |
| | **Grand Total** | | | 8,477,425.96 | 23,878.50 | 23,878.50 | 24,859.00 | 8,428,688.46 |

Cleburne ISD
Debt Service Fund Expenditures
as of September 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 | 10,586,285.00 | - | 10,586,285.00 | - | - | 10,586,285.00 | 0.00% |
| 522-71-6521-00-999-99-A-00- | Debt Service- Interest | 7,211,075.00 | - | 7,211,075.00 | 3,605,537.50 | - | 3,605,537.50 | 50.00% |
| 522-71-6599-00-999-99-A-00- | Debt Service- Fees | 6,000.00 | - | 6,000.00 | 1,946.88 | 1,693.13 | 2,359.99 | 60.67% |
| | **Total for 522 Debt Service** | 17,803,360.00 | - | 17,803,360.00 | 3,607,484.38 | 1,693.13 | 14,194,182.49 | 20.27% |

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

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|---|---|---|---|---|---|---|---|
| **211 Title I, Part A** | | | | | | | |
| 6100 Payroll Costs | 1,513,817.00 | - | 1,513,817.00 | 197,905.69 | - | 1,315,911.31 | 13.07% |
| 6200 Professional and Contracted Services | 10,000.00 | - | 10,000.00 | 8,655.92 | - | 1,344.08 | 86.56% |
| 6300 Supplies and Materials | 50,000.00 | - | 50,000.00 | 3,280.00 | - | 46,720.00 | 6.56% |
| 6400 Other Operating Costs | 12,000.00 | - | 12,000.00 | 150.00 | 230.00 | 11,620.00 | 0.00% |
| **Total for 211 Title I, Part A** | 1,585,817.00 | - | 1,585,817.00 | 209,991.61 | 230.00 | 1,375,595.39 | 13.26% |
| **224 Idea - Part B, Formula** | | | | | | | |
| 6100 Payroll Costs | 1,253,828.00 | - | 1,253,828.00 | 164,284.93 | - | 1,089,543.07 | 13.10% |
| 6300 Supplies and Materials | 5,000.00 | - | 5,000.00 | - | - | 5,000.00 | 0.00% |
| **Total for 224 Idea - Part B, Formula** | 1,258,828.00 | - | 1,258,828.00 | 164,284.93 | - | 1,094,543.07 | 13.05% |
| **225 Idea - Part B, Preschool** | | | | | | | |
| 6100 Payroll Costs | 35,397.00 | - | 35,397.00 | 4,149.40 | - | 31,247.60 | 11.72% |
| 6300 Supplies and Materials | 1,000.00 | - | 1,000.00 | - | - | 1,000.00 | 0.00% |
| **Total for 225 Idea - Part B, Preschool** | 36,397.00 | - | 36,397.00 | 4,149.40 | - | 32,247.60 | 11.40% |
| **240 National School Breakfast** | | | | | | | |
| 6100 Payroll Costs | 2,140,766.00 | - | 2,140,766.00 | 340,293.15 | - | 1,800,472.85 | 15.90% |
| 6200 Professional and Contracted Services | 153,500.00 | 400.00 | 153,900.00 | 34,279.31 | 58,020.18 | 61,600.51 | 59.97% |
| 6300 Supplies and Materials | 2,355,917.00 | (400.00) | 2,355,517.00 | 401,794.87 | 141,730.12 | 1,811,992.01 | 23.07% |
| 6400 Other Operating Costs | 9,100.00 | - | 9,100.00 | 2,343.89 | 1,181.56 | 5,574.55 | 38.74% |
| 6600 Capital Outlay | 1,020,000.00 | - | 1,020,000.00 | 186,305.37 | 9,315.27 | 824,379.36 | 19.18% |
| **Total for 240 National School Breakfast** | 5,679,283.00 | - | 5,679,283.00 | 965,016.59 | 210,247.13 | 4,504,019.28 | 20.69% |
| **244 Vocational Education-Basic** | | | | | | | |
| 6200 Professional and Contracted Services | 1,000.00 | 3,000.00 | 4,000.00 | 3,349.00 | - | 651.00 | 83.73% |
| 6300 Supplies and Materials | 37,913.00 | (3,000.00) | 34,913.00 | 10,112.00 | 17,145.00 | 7,656.00 | 78.07% |
| 6400 Other Operating Costs | 5,000.00 | 150.00 | 5,150.00 | 1,338.30 | 3,805.00 | 6.70 | 99.87% |
| 6600 Capital outlay - Land, Furniture, and Equipment | 31,000.00 | (150.00) | 30,850.00 | 20,111.00 | - | 10,739.00 | 65.19% |
| **Total for 244 Vocational Education-Basic** | 74,913.00 | - | 74,913.00 | 34,910.30 | 20,950.00 | 19,052.70 | 74.57% |
| **255 Title II, Part A, Tptr** | | | | | | | |
| 6100 Payroll Costs | 191,001.00 | - | 191,001.00 | 22,534.91 | - | 168,466.09 | 11.80% |
| 6200 Professional and Contracted Services | 40,000.00 | - | 40,000.00 | - | - | 40,000.00 | 0.00% |
| 6300 Supplies and Materials | 10,000.00 | - | 10,000.00 | - | - | 10,000.00 | 0.00% |
| 6400 Other Operating Costs | 5,000.00 | - | 5,000.00 | - | 953.22 | 4,046.78 | 100.00% |
| **Total for 255 Title II, Part A, Tptr** | 246,001.00 | - | 246,001.00 | 22,534.91 | 953.22 | 222,512.87 | 9.55% |

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **263 Title III, Part A, Bilingual** | | | | | | | |
| 6100 Payroll Costs | 146,608.00 | - | 146,608.00 | 15,444.90 | - | 131,163.10 | 10.53% |
| 6200 Professional and Contracted Services | 500.00 | - | 500.00 | - | - | 500.00 | 0.00% |
| 6300 Supplies and Materials | 500.00 | - | 500.00 | - | - | 500.00 | 0.00% |
| 6400 Other Operating Costs | 500.00 | - | 500.00 | - | - | 500.00 | 0.00% |
| **Total for 263 Title III, Part A, Bilingual** | 148,108.00 | - | 148,108.00 | 15,444.90 | - | 132,663.10 | 10.43% |
| **282 ESSER III Grant** | | | | | | | |
| 6100 Payroll Costs | 3,773,022.00 | - | 3,773,022.00 | 453,068.85 | - | 3,319,953.15 | 12.01% |
| 6200 Professional and Contracted Services | 643,668.00 | - | 643,668.00 | 165,904.34 | - | 477,763.66 | 25.77% |
| 6300 Supplies and Materials | 364,782.00 | - | 364,782.00 | 39.99 | - | 364,742.01 | 0.01% |
| 6400 Other Operating Costs | 125,214.00 | - | 125,214.00 | - | 150.00 | 125,064.00 | 0.12% |
| **Total for 282 ESSER III Grant** | 4,906,686.00 | - | 4,906,686.00 | 619,013.18 | 150.00 | 4,287,522.82 | 0.12% |
| **289 Title IV, Part A, and STOP School Violence** | | | | | | | |
| 6100 Payroll Costs | 35,000.00 | (10,000.00) | 25,000.00 | 10,078.58 | - | 14,921.42 | 40.31% |
| 6200 Professional and Contracted Services | 35,205.00 | 10,000.00 | 45,205.00 | 44,753.70 | - | 451.30 | 99.00% |
| 6300 Supplies and Materials | 35,206.00 | 3,900.00 | 39,106.00 | 33,139.10 | 5,882.75 | 84.15 | 99.78% |
| 6400 Other Operating Costs | 5,000.00 | (3,900.00) | 1,100.00 | - | - | 1,100.00 | 0.00% |
| **Total for 289 Title IV, Part A** | 110,411.00 | - | 110,411.00 | 87,971.38 | 5,882.75 | 16,556.87 | 85.00% |
| **410 Instructional Materials Al** | | | | | | | |
| 6300 Supplies and Materials | - | 13,603.00 | 13,603.00 | 10,137.13 | 2,760.00 | 705.87 | 94.81% |
| **Total for 410 Instructional Materials Al** | - | 13,603.00 | 13,603.00 | 10,137.13 | 2,760.00 | 705.87 | 94.81% |
| **Total for Report** | 14,046,444.00 | 13,603.00 | 14,060,047.00 | 2,133,454.33 | 241,173.10 | 11,685,419.57 | 16.89% |

Cleburne ISD
General Fund Expenditures
as of September 30, 2022

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|---|---|---|---|---|---|---|---|
| **11 Instruction** | | | | | | | |
| 6100 Payroll Costs | 41,817,229.00 | (16,672.00) | 41,800,557.00 | 6,791,245.66 | - | 35,009,311.34 | 16.25% |
| 6200 Professional and Contracted Services | 889,018.00 | 16,347.00 | 905,365.00 | 411,899.74 | 376,271.92 | 117,193.34 | 87.06% |
| 6300 Supplies and Materials | 1,547,054.00 | (46,688.00) | 1,500,366.00 | 455,255.70 | 267,057.03 | 778,053.27 | 48.14% |
| 6400 Other Operating Costs | 184,157.00 | (49,340.00) | 134,817.00 | 37,505.27 | 49,695.30 | 47,616.43 | 64.68% |
| 6600 Capital outlay - Land, Furniture, and Equipment | 8,687.00 | 89,566.00 | 98,253.00 | 66,081.95 | 17,723.00 | 14,448.05 | 85.30% |
| **Total for 11 Instruction** | 44,446,145.00 | (6,787.00) | 44,439,358.00 | 7,761,988.32 | 710,747.25 | 35,966,622.43 | 19.07% |
| **12 Instructional Resources and Media** | | | | | | | |
| 6100 Payroll Costs | 508,733.00 | - | 508,733.00 | 86,374.36 | - | 422,358.64 | 16.98% |
| 6200 Professional and Contracted Services | 19,140.00 | 572.00 | 19,712.00 | 610.60 | 16,231.32 | 2,870.08 | 85.44% |
| 6300 Supplies and Materials | 39,944.00 | (549.00) | 39,395.00 | 419.44 | 7,184.31 | 31,791.25 | 19.30% |
| 6400 Other Operating Costs | 1,235.00 | - | 1,235.00 | - | - | 1,235.00 | 0.00% |
| **Total for 12 Instructional Resources and Media** | 569,052.00 | 23.00 | 569,075.00 | 87,404.40 | 23,415.63 | 458,254.97 | 19.47% |
| **13 Curriculum and Instructional Staff** | | | | | | | |
| 6100 Payroll Costs | 1,221,000.00 | (45,000.00) | 1,176,000.00 | 333,957.37 | - | 842,042.63 | 28.40% |
| 6200 Professional and Contracted Services | 440,695.00 | 35,529.00 | 476,224.00 | 73,310.70 | 104,029.62 | 298,883.68 | 37.24% |
| 6300 Supplies and Materials | 54,400.00 | 963.00 | 55,363.00 | 14,738.08 | 2,871.67 | 37,753.25 | 31.81% |
| 6400 Other Operating Costs | 202,260.00 | 1,592.00 | 203,852.00 | 34,041.04 | 21,053.94 | 148,757.02 | 27.03% |
| **Total for 13 Curriculum and Instructional Staff** | 1,918,355.00 | (6,916.00) | 1,911,439.00 | 456,047.19 | 127,955.23 | 1,327,436.58 | 30.55% |
| **21 Instructional Development** | | | | | | | |
| 6100 Payroll Costs | 1,331,249.00 | - | 1,331,249.00 | 334,897.54 | - | 996,351.46 | 25.16% |
| 6200 Professional and Contracted Services | 128,323.00 | (27,933.00) | 100,390.00 | 22,270.01 | 32,513.04 | 45,606.95 | 54.57% |
| 6300 Supplies and Materials | 23,960.00 | (175.00) | 23,785.00 | 10,900.79 | 2,853.97 | 10,030.24 | 57.83% |
| 6400 Other Operating Costs | 51,900.00 | 5,175.00 | 57,075.00 | 13,023.27 | 5,445.85 | 38,605.88 | 32.36% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | - | - | - | - | - | 0.00% |
| **Total for 21 Instructional Development** | 1,535,432.00 | (22,933.00) | 1,512,499.00 | 381,091.61 | 40,812.86 | 1,090,594.53 | 27.89% |
| **23 School Administration** | | | | | | | |
| 6100 Payroll Costs | 4,354,453.00 | - | 4,354,453.00 | 945,403.71 | - | 3,409,049.29 | 21.71% |
| 6200 Professional and Contracted Services | 2,750.00 | 850.00 | 3,600.00 | 850.00 | - | 2,750.00 | 23.61% |
| 6300 Supplies and Materials | 36,359.00 | (4,253.00) | 32,106.00 | 12,808.04 | 3,412.62 | 15,885.34 | 50.52% |
| 6400 Other Operating Costs | 32,221.00 | 13,563.00 | 45,784.00 | 14,408.87 | 5,270.48 | 26,104.65 | 42.98% |
| **Total for 23 School Administration** | 4,425,783.00 | 10,160.00 | 4,435,943.00 | 973,470.62 | 8,683.10 | 3,453,789.28 | 22.14% |
| **31 Guidance and Counseling Services** | | | | | | | |
| 6100 Payroll Costs | 1,741,814.00 | - | 1,741,814.00 | 356,051.54 | - | 1,385,762.46 | 20.44% |
| 6200 Professional and Contracted Services | 3,550.00 | (182.00) | 3,368.00 | - | 1,868.00 | 1,500.00 | 55.46% |
| 6300 Supplies and Materials | 28,447.00 | 465.00 | 28,912.00 | 18,731.38 | 3,063.29 | 7,117.33 | 75.38% |
| 6400 Other Operating Costs | 31,480.00 | 2,645.00 | 34,125.00 | 5,409.61 | 6,983.01 | 21,732.38 | 36.32% |

Cleburne ISD
General Fund Expenditures
as of September 30, 2022

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|---|---|---|---|---|---|---|---|
| **Total for 31 Guidance and Counseling Services** | 1,805,291.00 | 2,928.00 | 1,808,219.00 | 380,192.53 | 11,914.30 | 1,416,112.17 | 21.68% |
| **32 Social Work Services** | | | | | | | |
| 6300 Supplies and Materials | - | 12,000.00 | 12,000.00 | 622.74 | 2,439.99 | 8,937.27 | 23% |
| 6400 Other Operating Costs | - | 6,550.00 | 6,550.00 | 271.34 | 1,300.00 | 4,978.66 | 285.70% |
| **Total for 32 Social Work Services** | - | 18,550.00 | 18,550.00 | 894.08 | 3,739.99 | 13,915.93 | 285.70% |
| **33 Health Services** | | | | | | | |
| 6100 Payroll Costs | 958,260.00 | - | 958,260.00 | 167,380.55 | - | 790,879.45 | 17.47% |
| 6200 Professional and Contracted Services | 36,730.00 | - | 36,730.00 | 1,147.48 | 4,625.00 | 30,957.52 | 15.72% |
| 6300 Supplies and Materials | 18,770.00 | - | 18,770.00 | 6,200.16 | 4,112.29 | 8,457.55 | 54.94% |
| 6400 Other Operating Costs | 9,850.00 | - | 9,850.00 | 1,722.74 | 2,505.31 | 5,621.95 | 42.92% |
| **Total for 33 Health Services** | 1,023,610.00 | - | 1,023,610.00 | 176,450.93 | 11,242.60 | 835,916.47 | 18.34% |
| **34 Student (Pupil) Transportation** | | | | | | | |
| 6100 Payroll Costs | 2,070,827.00 | - | 2,070,827.00 | 405,877.90 | - | 1,664,949.10 | 19.60% |
| 6200 Professional and Contracted Services | 102,700.00 | 4,150.00 | 106,850.00 | 20,807.38 | 16,267.28 | 69,775.34 | 34.70% |
| 6300 Supplies and Materials | 668,200.00 | 1,450.00 | 669,650.00 | 173,241.59 | 72,438.70 | 423,969.71 | 36.69% |
| 6400 Other Operating Costs | 105,555.00 | (5,600.00) | 99,955.00 | 84,722.74 | 3,062.77 | 12,169.49 | 87.83% |
| 6600 Capital outlay - Land, Furniture, and Equipment | 2,500.00 | - | 2,500.00 | - | - | 2,500.00 | 0.00% |
| **Total for 34 Student (Pupil) Transportation** | 2,949,782.00 | - | 2,949,782.00 | 684,649.61 | 91,768.75 | 2,173,363.64 | 26.32% |
| **35 Food Services** | | | | | | | |
| 6100 Payroll Costs | 90,000.00 | - | 90,000.00 | 24,327.15 | - | 65,672.85 | 27.03% |
| **Total for 35 Food Services** | 90,000.00 | - | 90,000.00 | 24,327.15 | - | 65,672.85 | 27.03% |
| **36 Cocurricular/Extracurricular** | | | | | | | |
| 6100 Payroll Costs | 1,574,290.00 | - | 1,574,290.00 | 316,077.07 | - | 1,258,212.93 | 20.08% |
| 6200 Professional and Contracted Services | 160,120.00 | 4,813.00 | 164,933.00 | 72,583.80 | 67,128.00 | 25,221.20 | 84.71% |
| 6300 Supplies and Materials | 229,333.00 | 212.00 | 229,545.00 | 48,879.59 | 76,057.31 | 104,608.10 | 54.43% |
| 6400 Other Operating Costs | 519,159.00 | (1,775.00) | 517,384.00 | 151,388.39 | 96,660.92 | 269,334.69 | 47.94% |
| 6600 Capital outlay - Land, Furniture, and Equipment | 3,000.00 | (3,000.00) | - | - | - | - | 0.00% |
| **Total for 36 Cocurricular/Extracurricular** | 2,485,902.00 | 250.00 | 2,486,152.00 | 588,928.85 | 239,846.23 | 1,657,376.92 | 33.34% |
| **41 General Administration** | | | | | | | |
| 6100 Payroll Costs | 1,859,042.00 | - | 1,859,042.00 | 450,662.85 | - | 1,408,379.15 | 24.24% |
| 6200 Professional and Contracted Services | 280,850.00 | 1,000.00 | 281,850.00 | 55,522.10 | 130,740.53 | 95,587.37 | 66.09% |
| 6300 Supplies and Materials | 36,600.00 | (3,000.00) | 33,600.00 | 6,288.59 | 3,873.73 | 23,437.68 | 30.25% |
| 6400 Other Operating Costs | 239,450.00 | - | 239,450.00 | 136,299.18 | 52,002.24 | 51,148.58 | 78.64% |
| **Total for 41 General Administration** | 2,415,942.00 | (2,000.00) | 2,413,942.00 | 648,772.72 | 186,616.50 | 1,578,552.78 | 34.61% |

Cleburne ISD
General Fund Expenditures
as of September 30, 2022

| | ORIGINAL APPROP | TRANSFERS/ ADJUSTMENTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | PCT USED |
|---|---|---|---|---|---|---|---|
| **51 Plant Maintenance and Operations** | | | | | | | |
| 6100 Payroll Costs | 4,113,709.00 | - | 4,113,709.00 | 841,888.57 | - | 3,271,820.43 | 20.47% |
| 6200 Professional and Contracted Services | 3,069,160.00 | - | 3,069,160.00 | 802,746.50 | 688,272.78 | 1,578,140.72 | 48.58% |
| 6300 Supplies and Materials | 1,284,300.00 | - | 1,284,300.00 | 159,937.61 | 237,712.07 | 886,650.32 | 30.96% |
| 6400 Other Operating Costs | 789,880.00 | - | 789,880.00 | 734,317.63 | 3,950.15 | 51,612.22 | 93.47% |
| 6600 Capital outlay - Land, Furniture, and Equipment | 335,000.00 | - | 335,000.00 | 35,988.30 | 141,841.00 | 157,170.70 | 53.08% |
| **Total for 51 Plant Maintenance and Operations** | 9,592,049.00 | - | 9,592,049.00 | 2,574,878.61 | 1,071,776.00 | 5,945,394.39 | 38.02% |
| **52 Security and Monitoring Services** | | | | | | | |
| 6200 Professional and Contracted Services | 545,005.00 | 484.00 | 545,489.00 | 124,735.71 | 115,090.35 | 305,662.94 | 43.97% |
| 6300 Supplies and Materials | 8,501.00 | 4,241.00 | 12,742.00 | 7,747.66 | 3,490.28 | 1,504.06 | 88.20% |
| **Total for 52 Security and Monitoring Services** | 553,506.00 | 4,725.00 | 558,231.00 | 133,030.09 | 118,580.63 | 306,620.28 | 45.07% |
| **53 Data Processing Services** | | | | | | | |
| 6100 Payroll Costs | 787,016.00 | - | 787,016.00 | 203,488.13 | - | 583,527.87 | 25.86% |
| 6200 Professional and Contracted Services | 607,192.00 | (2,311.00) | 604,881.00 | 301,957.87 | 37,356.25 | 265,566.88 | 56.10% |
| 6300 Supplies and Materials | 303,323.00 | 1,676.00 | 304,999.00 | 23,457.64 | 16,324.08 | 265,217.28 | 13.04% |
| 6400 Other Operating Costs | 85,850.00 | 2,635.00 | 88,485.00 | 2,147.95 | 2,521.05 | 83,816.00 | 5.28% |
| **Total for 53 Data Processing Services** | 1,783,381.00 | 2,000.00 | 1,785,381.00 | 537,183.59 | 56,201.38 | 1,191,996.03 | 33.24% |
| **81 Facilities Acquisition** | | | | | | | |
| 6100 Payroll Costs | 40,859.00 | - | 40,859.00 | 1,680.19 | - | 39,178.81 | 4.11% |
| 6600 Capital outlay - Land, Furniture, and Equipment | - | - | - | - | - | - | 0.00% |
| | 40,859.00 | - | 40,859.00 | 1,680.19 | - | 39,178.81 | 4.11% |
| **93 Payments to Fiscal Agent/Member** | | | | | | | |
| 6400 Other Operating Costs | 147,000.00 | - | 147,000.00 | - | 70,000.00 | 77,000.00 | 47.62% |
| **Total for 93 Payments to Fiscal Agent/Member** | 147,000.00 | - | 147,000.00 | - | 70,000.00 | 77,000.00 | 47.62% |
| **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 | 575,000.00 | - | 575,000.00 | - | - | 575,000.00 | 0.00% |
| **Total for 99 Other Intergovernmental** | 575,000.00 | - | 575,000.00 | - | - | 575,000.00 | 0.00% |
| **Total for Report** | 76,369,729.00 | - | 76,369,729.00 | 15,410,990.49 | 2,773,300.45 | 58,185,438.06 | 23.81% |

Cleburne ISD
General Fund Revenues
as of September 30, 2022

| | ORIGINAL APPROP | TRANFRS/ ADJSMTS | REVISED BUDGET | YTD REAL REV | ENCUMBRANCE/REQ | AVAILABLE BUDGET | % USED |
|---|---|---|---|---|---|---|---|
| 5711 Taxes, Current Year | 32,319,066.00 | - | 32,319,066.00 | 188,327.31 | - | 32,130,738.69 | 1% |
| 5712 Taxes, Prior Year | 300,000.00 | - | 300,000.00 | 41,630.27 | - | 258,369.73 | 14% |
| 5719 Taxes, Miscellaneous | 300,000.00 | - | 300,000.00 | 47,559.07 | - | 252,440.93 | 16% |
| 5739 Tuition and Fees | 120,000.00 | - | 120,000.00 | 41,471.50 | - | 78,528.50 | 35% |
| 5742 Investments | 50,000.00 | - | 50,000.00 | 62,288.30 | - | (12,288.30) | 125% |
| 5743 Rent-School Facilities | 105,000.00 | - | 105,000.00 | 41,876.62 | - | 63,123.38 | 40% |
| 5748 Royalties | 30,000.00 | - | 30,000.00 | - | - | 30,000.00 | 0% |
| 5749 Miscellaneous-Local Sources | 35,000.00 | - | 35,000.00 | 73,574.57 | - | (38,574.57) | 210% |
| 5752 Athletic Activity | 70,000.00 | - | 70,000.00 | 64,745.50 | - | 5,254.50 | 0% |
| 5755 Results From Enterprising Serv | 71,000.00 | - | 71,000.00 | 20,255.30 | - | 50,744.70 | 29% |
| 5811 Per Capita | - | - | - | 334,135.00 | - | (334,135.00) | 100% |
| 5812 Foundation Fund Salary & Opera | 31,953,074.00 | - | 31,953,074.00 | 6,514,524.00 | - | 25,438,550.00 | 20% |
| 5831 Teacher Retirement/Trs Care - | 2,700,000.00 | - | 2,700,000.00 | 870,533.50 | - | 1,829,466.50 | 32% |
| 5929 Federal Rev. Distributed By Te | 45,000.00 | - | 45,000.00 | 9,282.43 | - | 35,717.57 | 21% |
| 5931 School Health And Related Serv | 400,000.00 | - | 400,000.00 | 1,724.56 | - | 398,275.44 | 0% |
| | 68,498,140.00 | - | 68,498,140.00 | 8,311,927.93 | - | 60,186,212.07 | 12% |

**TAX COLLECTION SUMMARY - SEPTEMBER 2022**
**July 1, 2022 - June 30, 2023**

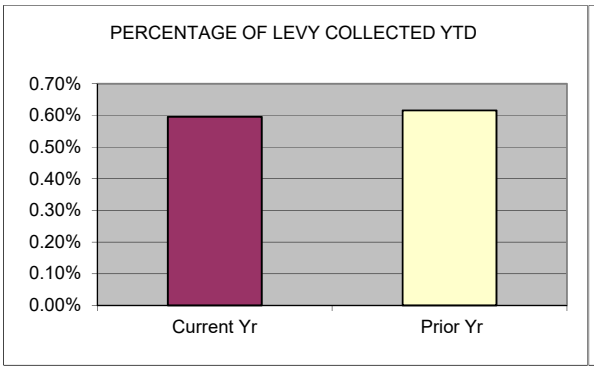
| TYPE OF COLLECTION | CURRENT MONTH | YEAR TO DATE |
|---|---|---|
| CURRENT TAXES | $ 29,125.33 | $ 274,402.64 |
| DELINQUENT TAXES | $ 9,185.88 | $ 58,101.99 |
| INTEREST & PENALTY | $ 16,309.88 | $ 67,266.78 |
| TOTAL COLLECTIONS | $ 54,621.09 | $ 399,771.41 |

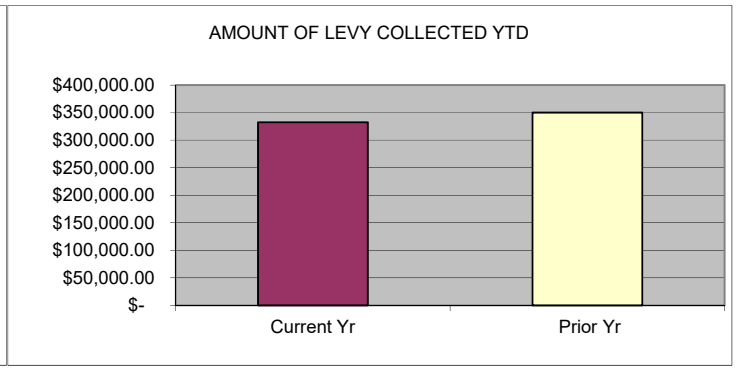
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

| | CURRENT YR. | PRIOR YR. | VARIANCE |
|---|---|---|---|
| **ACTUAL** CURRENT LEVY | $ 46,073,342.79 | $ 43,394,970.55 | $ 2,678,372.24 |
| CURRENT LEVY COLLECTED YTD | $ - | $ - | $ - |
| CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER | $ 274,402.64 | $ 267,236.14 | $ 7,166.50 |
| *(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)* | | | |
| CURRENT TAXES COLLECTED YTD | $ 274,402.64 | $ 267,236.14 | $ 7,166.50 |
| PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY | 0.60% | 0.62% | -0.02% |

| | CURRENT YR. | PRIOR YR. | VARIANCE |
|---|---|---|---|
| **BUDGETED** TAX REVENUE | $ 48,323,764.00 | $ 44,862,728.00 | $ 3,461,036.00 |
| TOTAL COLLECTIONS YTD | $ 332,504.63 | $ 350,160.83 | $ (17,656.20) |
| PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE | 0.69% | 0.78% | -0.09% |

| FUND SUMMARY | ACTUAL COLLECTION | ANNUAL BUDGETED AMOUNTS | PERCENT OF BUDGET COLLECTED |
|---|---|---|---|
| GENERAL FUND SUMMARY | $ 277,516.65 | $ 32,919,066.00 | 0.84% |
| I&S DEBT SERVICE SUMMARY | $ 122,254.76 | $ 15,404,698.00 | 0.79% |
| TOTAL | $ 399,771.41 | $ 48,323,764.00 | 0.83% |



**To:** Dr Kyle Heath, Superintendent
**From:** Sarah Taylor, CFO
**Date:** October 17, 2022
**Re:** Purchasing Cooperatives

Cleburne ISD is currently a member of the following purchasing cooperatives:

| Name | Fee |
|---|---|
| Choice Partners | No Fee |
| CTPA – (Central Texas Purchasing Alliance) | 100.00 |
| E & I Cooperative Services | No Fee |
| EPCNT (Educational Purchasing Cooperative of North Texas) | No Fee (this year) |
| EPIC6-Region 6 Purchasing Cooperative | No Fee |
| ESC Region XI (Multi Regional Purchasing Coop) | 200.00 |
| ESC, Region 19 (Allied States Cooperative) | No Fee |
| GoodBuy Purchasing Cooperative | No Fee |
| HGAC (Houston-Galveston Area Council) | No Fee |
| NCPA-(National Cooperative Purchasing Alliance) | No Fee |
| OMNIA Partners (Which includes TCPN and US Communities) | No Fee |
| PACE (Purchasing Association of Cooperative Entities) | No Fee |
| Sourcewell | No fee |
| TASB Buyboard | No Fee |
| Tarrant County | No Fee |
| TIPS (The Interlocal Purchasing System) | No Fee |
| TXMAS (State of Texas Purchasing) | 100.00 |

**To:** Dr Kyle Heath, Superintendent
**From:** Sarah Taylor, CFO
**Date:** October 17, 2022
**Re:** Annual approval of vendors

Attached is a PDF of the CISD vendor file, the printed report is approximately 132 pages long.

We respectfully request the Board's approval for the vendors listed for the 2022-2023 school year.

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 182 | ABS RENTALS, INC | 1822 N. Main | Cleburne | TX |
| 313 | ED311 | ACCOUNTS RECEIVABLE | AUSTIN | TX |
| 348 | JOHN COOK | 900 HEMPHILL DRIVE | CLEBURNE | TX |
| 381 | TEXAS MUSIC EDUCATORS ASSOCIATION | PO Box 140465 | Austin | TX |
| 502 | A & A IRON & METAL | PO Box 581 | Cleburne | TX |
| 506 | ALERT SERVICES, INC. | P O Box 1088 | San Marcos | TX |
| 536 | BOBS AUTO SUPPLY | 1021 E Henderson | Cleburne | TX |
| 567 | BOUND TO STAY BOUND BOOKS, INC | PO BOX 870950 | KANSAS CITY | MO |
| 619 | NATIONAL FFA ORGANIZATION | PO Box 631363 | Cincinnati | OH |
| 650 | RUNNELS GLASS CO. INC. | 410 West Henderson | Cleburne | TX |
| 662 | SAND TRAP SERVICE COMPANY | PO Box 1823 | Fort Worth | TX |
| 677 | T'S FOTO QUIK | 122 S. Ridgeway | Cleburne | TX |
| 704 | VARSITY SPIRIT FASHIONS | Attn: Accts Receivable | Memphis | TN |
| 721 | WALMART COMMUNITY/GEMB | PO BOX 60506 | CITY OF INDUSTRY | CA |
| 736 | WESTERN PSYCHOLOGICAL SERVICES | 625 Alaska Avenue | Torrance | CA |
| 758 | WRIGHT TIRE CO | 902 W. Henderson | Cleburne | TX |
| 766 | ZIMMERMAN SONS & CO | PO BOX 1926 | CLEBURNE | TX |
| 774 | SCHOOL SPECIALTY LLC | P.O. BOX 825640 | PHILADELPHIA | PA |
| 797 | PENDER'S MUSIC CO | 314 S. Elm Street | Denton | TX |
| 811 | SHERWIN WILLIAMS COMPANY | 802 W HENDERSON ST - STE B | CLEBURNE | TX |
| 847 | PRINE'S AUTO SALVAGE | 1902 North Main | Cleburne | TX |
| 872 | SOUTHWEST INTERNATIONAL TRUCKS INC | PO BOX 560685 | DALLAS | TX |
| 912 | RIVERSIDE PUBLISHING CO | Houghton Mifflin Company | Chicago | IL |
| 988 | B & B MUFFLER & TIRE | 402 S Main | Cleburne | TX |
| 993 | BSN SPORTS, LLC | P O BOX 841393 | Dallas | TX |
| 1032 | BENNETT PRINTING & OFFICE SUPPLY | PO BOX 729 | CLEBURNE | TX |
| 1056 | BUCK'S WHEEL & EQUIPMENT | PO Box 79520 | Fort Worth | TX |
| 1061 | BUREAU OF EDUCATION & RESEARCH | P O Box 96068 | Bellevue | WA |
| 1085 | CAROLINA BIOLOGICAL SUPPLY COMPANY | PO Box 60232 | Charlotte | NC |
| 1088 | CARSON PEST MANAGEMENT | 2210 N Main | Cleburne | TX |
| 1092 | CENTRAL APPRAISAL DIST JOHNSON CO | 109 North Main | Cleburne | TX |
| 1108 | PAUL CHAVEZ | Wheat MS | | |
| 1121 | CITY OF CLEBURNE | PO Box 657 | Cleburne | TX |
| 1128 | CLEBURNE DRUG CO | 501 N Ridgeway | Cleburne | TX |
| 1131 | PATRICKS CLEBURNE FLORAL | PO Box 92 | Cleburne | TX |
| 1132 | CLEBURNE GLASS CO. INC | P O Box 491 | Cleburne | TX |
| 1145 | CLEBURNE TIMES REVIEW | 108 S. ANGLIN ST. | CLEBURNE | TX |
| 1151 | COCA-COLA REFRESHMENTS USA, INC. | Fossil Creek Sales Center | Dallas | TX |
| 1201 | CAREY'S SPORTING GOODS | PO Box 123890 | Fort Worth | TX |
| 1205 | DAVID BEANS STUDIO | 1241 Hilltop Drive | Cleburne | TX |
| 1210 | DEALER'S ELECTRICAL SUPPLY CO. | P.O. BOX 2535 | WACO | TX |
| 1260 | CLEBURNE FAMILY MEDICINE ASSOCIATES | P.O. Box 16367 | Belfast | ME |
| 1283 | FRIOU FLORAL | 315 N Main | Cleburne | TX |
| 1306 | GENERAL BINDING CORPORATION | PO Box 203412 | DALLAS | TX |
| 1334 | HAAN CRAFTS CORP | P O Box 268 | Otterbein | IN |
| 1341 | UNION PLANTERS BANK | PO Box 128 | Milroy | IN |
| 1360 | GATEWOOD ELECTRIC | 1118 N Main | Cleburne | TX |
| 1384 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 14046 Collections Center Drive | Chicago | IL |
| 1447 | JOHNSTONE SUPPLY | 2505 Willowbrook Road-STE 203 | Dallas | TX |
| 1488 | LAYLAND PLUMBING INC. | 114 N Caddo | Cleburne | TX |
| 1524 | LONESTAR RANCH & OUTDOORS | 815 W  Industrial Blvd | Cleburne | TX |
| 1585 | TAYLOR PUBLISHING COMPANY/BALFOUR | P.O. BOX 911514 | DALLAS | TX |
| 1602 | CARRIER ENTERPRISE, LLC - S.C. | PO BOX 730246 | DALLAS | TX |
| 1700 | MCCOY'S BUILDING SUPPLY CENTER | 3208 N Main | Cleburne | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 1788 | SHINDIGZ | 919 SOUTH HARRISON | FORT WAYNE | IN |
| 1797 | LISA MAGERS | ADMIN | | |
| 1813 | KAPLAN COMPANIES INC. | PO Box 890575 | Charlotte | NC |
| 1921 | CARLA TOWNLEY | SPECIAL ED-FULTON | | |
| 1959 | CISD TRANSPORTATION | 2002 KILPATRICK ST. | CLEBURNE | TX |
| 1965 | MARTIN HIGH SCHOOL | Attn: Cross Country | Arlington | TX |
| 2036 | DECA CLUBS OF AMERICA | Attn: Membership Dept | Reston | VA |
| 2039 | JOHN DEERE FINANCIAL | PO Box 650215 | Dallas | TX |
| 2068 | CISD GENERAL FUND | 505 N. RIDGEWAY | CLEBURNE | TX |
| 2144 | WATSON AND SON, INC. | 130 Williams Avenue | Cleburne | TX |
| 2145 | LAKESHORE LEARNING MATERIALS, LLC | 2695 E. Dominguez St. | Carson | CA |
| 2177 | FORT WORTH ZOO | Attn: Accounts Receivable | Fort Worth | TX |
| 2187 | WORLD FUELS/LAMBERT OIL CO., INC. | PO Box 636 | Cleburne | TX |
| 2220 | CLEBURNE HIGH SCHOOL | 1501 Harlin Drive | Cleburne | TX |
| 2221 | ESC, REGION XI | 1451 South Cherry Lane | White Settlement | TX |
| 2223 | KROGER TEXAS LP | Dallas Customer Charges | Chicago | IL |
| 2233 | ORIENTAL TRADING CO., INC. | OTC Brands, Inc. | MINNEAPOLIS | MN |
| 2305 | LENNOX INDUSTRIES INC. | P. O. Box 910549 | Dallas | TX |
| 2406 | VIRCO INC | PO BOX 5000 | CONWAY | AR |
| 2439 | WHEAT MIDDLE SCHOOL | Boys Basketball | | |
| 2567 | ADAMS ELEMENTARY | | | |
| 2675 | ASEL ART SUPPLY | 2701 Cedar Springs | Dallas | TX |
| 2704 | VALERIE POGUE | TEAM SCHOOL | | |
| 2718 | CLEBURNE CHAMBER OF COMMERCE | 1511 W. Henderson Street | Cleburne | TX |
| 2719 | CROWLEY HIGH SCHOOL | Track & Field/Leon Paul | Crowley | TX |
| 2790 | SCHOLASTIC, INC | P O Box 3720 | Jefferson City | MO |
| 2798 | GOPHER PERFORMANCE | NW5634 | MINNEAPOLIS | MN |
| 2834 | PSAT/NMSQT | 12192 Collection Center Drive | Chicago | IL |
| 2845 | TASSP | 1833 So. IH35 | Austin | TX |
| 2931 | AREA VIII FFA | AREA DUES | Glen Rose | TX |
| 3209 | TEXAS DECA | PO Box 30575 | Austin | TX |
| 3264 | SUPER DUPER PUBLICATIONS | A Div Of Super Duper Inc. | Greenville | SC |
| 3296 | KIWANIS INTERNATIONAL FOUNDATION | KEY CLUB INTERNATIONAL | INDIANAPOLIS | IN |
| 3341 | PAYLESS SHOE SOURCE | 1607 W HENDERSON ST. | CLEBURNE | TX |
| 3347 | RAINBOW KIDS PRINT SHOP | Smith MS | | |
| 3376 | TEPSA | 501 E. 10th Street | Austin | TX |
| 3397 | CHS STUDENT COUNCIL | 850 N. NOLAN RIVER RD | CLEBURNE | TX |
| 3623 | WRIGHT GROUP | The McGraw-Hill Companies | Carol Stream | IL |
| 3658 | SANDY LAKE AMUSEMENT PARK | P O Box 810536 | Dallas | TX |
| 3699 | INSTRUMENTALIST AWARDS LLC | Payment Processing Center | Northfield | IL |
| 3756 | DIANNE STEWART | 1218 LOMA ALTA PL | CLEBURNE | TX |
| 3896 | HARCOURT, INC. | P O Box 96448 | Chicago | IL |
| 3988 | FOSSIL RIM WILDLIFE CENTER | 2199 CR 2008 | Glen Rose | TX |
| 3993 | KARI DENNING | SMITH MS | | |
| 4025 | WALSH GALLEGOS TREVINO KYLE | P.O. BOX 2156 | Austin | TX |
| 4050 | STATE COMPTROLLER | TX Comptroller of Public Acc | Austin | TX |
| 4080 | NANCY BURKS  WORCESTER DBA NANCY AND HER FRIENDS | c/o Nancy Burks Worcester | Granbury | TX |
| 4172 | SIX FLAGS OVER TEXAS/HURRICANE HARBOR | Attn:  Ticket Office | Dallas | TX |
| 4396 | SADDLEBACK EDUCATIONAL INC. | 151 KALMUS DRIVE, J-1 | COSTA MESA | CA |
| 4500 | H.B. BLAKE CO., INC | P O Box 400 | Hewitt | TX |
| 4611 | BLUE BELL CREAMERIES,L.P. | Po Box 973601 | Dallas | TX |
| 4615 | CISD CHILD NUTRITION | 218 N. RIDGEWAY | CLEBURNE | TX |
| 4639 | TAGT | P.O. Box 200338 | Houston | TX |
| 4803 | EDUCATIONAL ENTERPRISES RECORDING CO. | PO Box 291 | Deer Park | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 4812 | MARSHA MAPLES | 1207 Sheridan Lane | Cleburne | TX |
| 4976 | ESC, REGION 10 | Attn: Business Services | Richardson | TX |
| 5205 | NASSP | National Honor Society | Boston | MA |
| 5304 | TEXAS DEPT OF LICENSING & REGULATION | PO BOX 12157 | AUSTIN | TX |
| 5384 | ASCD | PO Box 79760 | Baltimore | MD |
| 5484 | RYDIN DECAL | PO BOX 7233 | CAROL STREAM | IL |
| 5537 | DISTRICT V DECA | 6642 N. RIVERSIDE DR. | FORT WORTH | TX |
| 5540 | ZIMMERER KUBOTA & EQUIPMENT, INC. | PO Box 162389 | Fort Worth | TX |
| 5678 | LONE STAR COMMUNICATIONS, INC. | 1414 Post & Paddock-Suite 200 | Grand Prairie | TX |
| 5724 | TSPRA | 1801 N. Lamar Blvd | Austin | TX |
| 5817 | PRO-ED, INC. | PO BOX 679029 | DALLAS | TX |
| 6016 | LIFETOUCH PUBLISHING INC. | NSS Accounts Receivable | Eden Prairie | MN |
| 6059 | TEXAS HEALTH HARRIS METHODIST HOSPITAL | 201 Walls Drive | Cleburne | TX |
| 6126 | SCARBOROUGH FAIRE | ATTN: Advance Tickets | Waxahachie | TX |
| 6199 | ACCURATE LABEL DESIGNS, INC. | PO Box 895 | Cumming | GA |
| 6303 | TEXAS SCHOOL FOR THE BLIND AND | VISUALLY IMPAIRED-CASHIER | Austin | TX |
| 6374 | JONES SCHOOL SUPPLY CO., INC. | PO Box 7008 | Columbia | SC |
| 6475 | DARRYLE TAYLOR'S LAWN TECH, INC | 302 W. Smith Street | Cleburne | TX |
| 6528 | ISI COMMERCIAL REFRIGERATION | PO Box 654020 | Dallas | TX |
| 6540 | CLEBURNE SHIPPING | 133 S. Ridgeway | Cleburne | TX |
| 6592 | LYNESS CONSTRUCTION, LP | 1501 S. Main B | Cleburne | TX |
| 6629 | BORDEN DAIRY COMPANY | PO Box 972431 | Dallas | TX |
| 6644 | KAMICO INSTRUCTIONAL MEDIA | PO Box 1143 | Salado | TX |
| 6668 | CHARLOTTE STONE | PO Box 776 | Meridian | TX |
| 6693 | SUSAN K. SARCHET | AUX OPERATIONS | | |
| 6740 | KELLI CHAVEZ | 2277 CEDAR GROVE DR. | CLEBURNE | TX |
| 6773 | NASCO | PO Box 901 | Fort Atkinson | WI |
| 6856 | WAYNE GILES | 1009 RED CEDAR WAY | BURLESON | TX |
| 6863 | SOUTHWEST CHAPTER TASO SOFTBALL ASSOC. | 5655 PHILADELPHIA CT. | WATAUGA | TX |
| 6881 | MARCO PRODUCTS, INC | 1443 OLD YORK RD | WARMINSTER | PA |
| 6991 | GILBERT FEDERICO | 125 NE JOHNSON AVE #27 | BURLESON | TX |
| 7006 | LA FIESTA | 728 N Main | Cleburne | TX |
| 7089 | NORCOSTCO INC | 825 Rhode Island Ave S | Minneapolis | MN |
| 7138 | LEARNING RESOURCES/EDUCATIONAL INSIGHTS | 6641 Eagle Way | Chicago | IL |
| 7178 | WESLEY MACKEY | 704 S.  4TH STREET | GRANDVIEW | TX |
| 7214 | RENAISSANCE LEARNING, INC. | P O Box 64910 | Saint Paul | MN |
| 7278 | WENGER CORPORATION | NW 7896 | Minneapolis | MN |
| 7300 | RIFTON EQUIPMENT | PO Box 260 | Rifton | NY |
| 7350 | J.W. PEPPER & SON, INC. | PO BOX 786212 | PHILADELPHIA | PA |
| 7524 | BAUDVILLE, INC. | 5380 52nd St S.E. | Grand Rapids | MI |
| 7533 | BUECHLER & ASSOCIATES, P.C. | 3660 STONERIDGE RD, STE D 101 | Austin | TX |
| 7565 | MAGIC ETC./FT WORTH COSTUME | 2300 West Freeway | Fort Worth | TX |
| 7573 | ATMOS ENERGY | PO BOX 740353 | CINCINNATI | OH |
| 7586 | CHARLES BROWN | 2359 WISE RD. | GRAND PRAIRIE | TX |
| 7622 | PROJECT CELEBRATION | CHS | | |
| 7711 | TARVER TROPHIES | P O Box 65 | Covington | TX |
| 7871 | AMSTERDAM PRINTING & LITHO CORP | P.O. Box 580 | Amsterdam | NY |
| 7948 | MITCHELL'S CARPET CENTER | 211 North Main | Cleburne | TX |
| 8016 | WESTHILL CONSTRUCTION, INC. | PO Box 2016 | Cleburne | TX |
| 8033 | CROWLEY ISD | Attn: Finance Department | Crowley | TX |
| 8168 | ZEP SALES & SERVICE | PO Box 841508 | Dallas | TX |
| 8184 | RABO BUSINESS FORMS, INC | PO Box 7410 | Fort Worth | TX |
| 8218 | COWTOWN MATERIALS, INC. | P.O. BOX 207849 | DALLAS | TX |
| 8344 | STEPHEN ARMSTRONG | 6636 Summer Hill Lane | Watauga | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 8446 | THE MASTER TEACHER | Leadership Lane | Manhattan | KS |
| 8456 | TEXAS LIBRARY ASSOCIATION | 3420 EXCUTIVE CENTER DR. | Austin | TX |
| 8461 | GRAND RENTAL STATION | 500 N Burleson Blvd | Burleson | TX |
| 8514 | HARVEY SMITH | 502 Town North Dr. | Arlington | TX |
| 8536 | PAM MASON | COOKE Elementary | | |
| 8604 | JERRY BRAND | 602 Sunset | Cleburne | TX |
| 8680 | SAM'S CLUB DIRECT | PO Box 530930 | Atlanta | GA |
| 8704 | GLEN LAKE CAMP & RETREAT CENTER | PO Box 928 | Glen Rose | TX |
| 8749 | DENNIS W NORMAN DBA SPECIALTY SUPPLY | P O Box 1047 | Conroe | TX |
| 8774 | STEPHANIE SEPULVEDA | TEAM | | |
| 8818 | SUPER 8 MOTEL | 3121 Montgomery Road | Huntsville | TX |
| 8826 | POSITIVE PROMOTIONS | PO BOX 11537 | Newark | NJ |
| 8869 | WANDA SPURGEON | TEAM SCHOOL | | |
| 8896 | JANET HELMCAMP | Central Admin | CLEBURNE | TX |
| 8901 | MARK BANTON | 1303 Westhill Dr. | Cleburne | TX |
| 8907 | TERRY WAY | 1200 Madera Drive | Burleson | TX |
| 8921 | CINEMA VI | 1643 W Henderson | Cleburne | TX |
| 8964 | TEXAS GIRLS COACHES ASSOCIATION | PO Box 2137 | Austin | TX |
| 9004 | AL SMITH | 807 Bentwood Ln. | Cleburne | TX |
| 9046 | CHARLES COON | 3406 Viscount Dr. | Arlington | TX |
| 9177 | TEXAS SCENIC COMPANY, INC. | PO Box 680008 | San Antonio | TX |
| 9255 | JACK BRAGG | 5333 Dove Creek | FT. Worth | TX |
| 9261 | GENE'S BUS CHARTERS, INC. | 153 Loy St | Burleson | TX |
| 9262 | MAREDY FUNDRAISING | 12344 Oak Knoll Rd., Suite F | Poway | CA |
| 9284 | JEFF D. CODY, JR. | 924 Canyon Drive | Cleburne | TX |
| 9313 | MATHEW COX | 202 N. NOLAN RIVER APT#B | CLEBURNE | TX |
| 9356 | MICHAEL SARAP | 4521 Jane Anne St. | Haltom City | TX |
| 9438 | TIME FOR KIDS | PO Box 62200 | Tampa | FL |
| 9482 | JAY LEWIS | SMITH MS | | |
| 9503 | COMFORT INN & SUITES | Brookhollow | Houston | TX |
| 9553 | JOSTENS, INC. | 21336 Network Place | Chicago | IL |
| 9604 | ROY HOLLAND | 1602 Hemphill | Cleburne | TX |
| 9607 | MEDIEVAL TIMES | Tournament, Inc. | Dallas | TX |
| 9650 | TEXAS EDUCATIONAL PAPERBACKS INC. | 80 BROAD STREET | NEW YORK | NY |
| 9652 | FORT WORTH MUSEUM OF SCIENCE & HISTORY | 1501 Montgomery | Fort Worth | TX |
| 9702 | OPERATION BLESSING | 105 George St. | Cleburne | TX |
| 9744 | TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED. | 3305 STECH AVE., STE. 200 | Austin | TX |
| 9898 | READYREFRESH BY NESTLE | Div. of Nestle Waters N Amer | Louisville | KY |
| 10034 | UNIVERSAL MELODY, BROOK MAYS | 8605 CARPENTER FREEWAY | DALLAS | TX |
| 10219 | SPARKLETTS | PO Box 660579 | Dallas | TX |
| 10222 | BEST WESTERN | 1032 Central Freeway | Wichita Falls | TX |
| 10266 | UNIVERSITY OF TEXAS | 1701 Manor Road | Austin | TX |
| 10269 | LA QUINTA INN & SUITES | 1128 Central Freeway | Wichita Falls | TX |
| 10304 | RICK'S AUTOMOTIVE & WRECKER SERVICE, INC. | & Wrecker Service | Cleburne | TX |
| 10311 | JONI MELSON | ADAMS ELEMENTARY | | |
| 10351 | HOLIDAY INN | 2370 CHISHOLM TRAIL | ROUND ROCK | TX |
| 10353 | JAMES DRURY SUMMEY | 2816 CR 1102 | Grandview | TX |
| 10391 | LONGHORN BUS SALES | 6921 Homestead Rd | Houston | TX |
| 10406 | OMNI HOTEL | Omni Austin Hotel at Southpark | Austin | TX |
| 10429 | ERNEST KING | 1904 Willow Vale Dr. | Fort Worth | TX |
| 10430 | ANDRE MAJORS | 11129 Pleasant Wood Ln. | Fort Worth | TX |
| 10432 | STEPHEN WALDEN | 6004 Arbor Ridge #1911 | Fort Worth | TX |
| 10525 | DALE BENSON | 4244 WIMAN DR. | FT. WORTH | TX |
| 10614 | TASB, INC | PO Box 4346 | Houston | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 10706 | RICHLAND HIGH SCHOOL | Randy Couch | Fort Worth | TX |
| 10753 | JANE FLYNN | 4483 N FM 199 | Cleburne | TX |
| 10864 | WEST END GRILL | 1629 W. Henderson | Cleburne | TX |
| 10874 | SULLIVAN SUPPLY SOUTH INC. | 2576 Old Brandon Rd. | Hillsboro | TX |
| 10946 | VALERIE PATTERSON | COLEMAN Elementary | | |
| 11057 | REALLY GOOD STUFF INC | PO BOX 1111 | SHELTON | CT |
| 11097 | TERMINAL SUPPLY CO. | PO Box 1253 | Troy | MI |
| 11161 | LISA WAITS | Gerard Elem | | |
| 11219 | TASA | 406 E. 11th Street | Austin | TX |
| 11287 | D & H DISTRIBUTING | PO Box 847862 | Dallas | TX |
| 11449 | KYLE BOLES | ADMIN-Human Resources | CLEBURNE | TX |
| 11565 | EDUCATIONAL THEATRE ASSOCIATION | 4805 MONTGOMERY RD. | Cincinnati | OH |
| 11689 | JANE MAYDEN | FULTON | | |
| 11786 | TEXAS WORKFORCE COMMISSION | Revenue & Trust Management | Austin | TX |
| 11852 | CENTURY RESOURCES,INC. | 3730 Lockbourne Road | Columbus | OH |
| 11856 | CHRIS WILLIAMS | 1211 Bradley Drive | Cleburne | TX |
| 11873 | CHS CULINARY ARTS | 1501 HARLIN DR. | CLEBURNE | TX |
| 11884 | THE LIBRARY STORE | PO Box 0964 | Tremont | IL |
| 11911 | MARK BURK | 1800 Quail Hollow | Cleburne | TX |
| 11929 | SHI GOVERNMENT SOLUTIONS, INC | P.O. Box 847434 | Dallas | TX |
| 11992 | US GAMES | PO Box 660176 | Dallas | TX |
| 12080 | DRAMATIC PUBLISHING | 311 Washington St. | Woodstock | IL |
| 12188 | HOBART SERVICE | PO Box 2517 | Carol Stream | IL |
| 12217 | FT. WORTH MUSEUM OF SCIENCE & HISTO | 1600 GENDY STREET | FORT WORTH | TX |
| 12365 | FOOTGEAR | 211 S. Main | Cleburne | TX |
| 12371 | AT&T MOBILITY | PO Box 6463 | Carol Stream | IL |
| 12440 | YMCA CAMP GRADY SPRUCE | 146 TOWN CENTER BLVD. | COPPELL | TX |
| 12565 | CHICKEN EXPRESS | 828 N. Main | Cleburne | TX |
| 12612 | XEROX CORP. | P.O. BOX 802555 | CHICAGO | IL |
| 12688 | LAURIE HARRIS | SMITH MIDDLE SCHOOL | | |
| 12789 | CLEBURNE PARTY & EQUIPMENT RENTAL | 1008 N. Main | Cleburne | TX |
| 12875 | FAIRFIELD INN | 4007 South Loop 289 | Lubbock | TX |
| 12892 | ROSS TAYLOR | CHS | | |
| 12996 | GANDY INK | P.O. Box 62565 | San Angelo | TX |
| 13003 | ACET | P.O. BOX 220 | FLORESVILLE | TX |
| 13035 | CINDY MILSAP | TEAM | | |
| 13050 | SOUTHPAW ENTERPRISES, INC. | P O Box 1047 | Dayton | OH |
| 13053 | BRETT ALMOND | CHS | | |
| 13141 | SUSAN ELLIS | MARTI Elementary | | |
| 13187 | CERTIFIED LABORATORIES | PO Box 971269 | Dallas | TX |
| 13217 | THE TENNIS SHOP | 708 Havenwood Lane S. | Fort Worth | TX |
| 13338 | KIM CHANCE | 1038 CR1109C | RIO VISTA | TX |
| 13411 | FASTENAL COMPANY | Per TCPN Contract #R142101 | Winona | MN |
| 13551 | CISD ADMINISTRATION | | | |
| 13598 | WORLD BOOK, INC. | c/o Sherry DeBorde | Denton | TX |
| 13721 | WILL SLOAN | Smith Middle School | | |
| 13830 | HILTON HOTELS | 815 Main Street | Fort Worth | TX |
| 13920 | PRECISION BUSINESS MACHINES, INC. | 1509 Falcon Dr - Ste #106 | De Soto | TX |
| 14005 | JONATHAN HOOPER | 554 BEACH GROVE WAY | BURNS | TN |
| 14062 | JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC | Agriculture Assoc., Inc. | Cleburne | TX |
| 14182 | NEFF COMPANY | 24787 Network Place | Chicago | IL |
| 14220 | SYLVIA C TERRONEZ | FULTON | | |
| 14232 | LESLIE D PORTER | COLEMAN Elementary | | |
| 14365 | BAKER DISTRIBUTING COMPANY | PO BOX 848459 | DALLAS | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 14413 | TEXAS EDUCATION AGENCY | MSC | Austin | TX |
| 14508 | FIRST CHOICE COFFEE SERVICE | 10707 N STEMMONS FREEWAY | DALLAS | TX |
| 14606 | GARY FULENWIDER | 612 BELLEVUE | CLEBURNE | TX |
| 14648 | SUE HINTON | 408 Shadow Wood Trail | Red Oak | TX |
| 14702 | HIGGINBOTHAM & ASSOCIATES, INC. | 500 West 13th Street | Fort Worth | TX |
| 14773 | CHARLES FREDERICK | 1000 Ivanhoe | Cleburne | TX |
| 14890 | RESOURCES FOR READING | 130 East Grand Avenue | South San Francisco | CA |
| 15012 | KNOWBUDDY RESOURCES | P.O. BOX 3227 | MANKATO | MN |
| 15056 | TASP | 14070 PROTON RD., SUITE 100 | DALLAS | TX |
| 15088 | MELODY HOUSE | 819 N.W. 92nd St. | Oklahoma City | OK |
| 15103 | CESD | 13091 Pond Springs Road | Austin | TX |
| 15176 | LUTHER TATUM | 8405 Autumn Creek Trail | Fort Worth | TX |
| 15182 | LESA HOUGH, DBA CHILDREN AT PLAY | 1503 Twin Oaks Ct. | Cleburne | TX |
| 15229 | COUNTRY INN & SUITES | 1560 N I-35 Frontage Rd | Round Rock | TX |
| 15388 | OSCAR SANCHEZ | 433 Christi Ave. | Fort Worth | TX |
| 15491 | WES GRABLE CO. | PO Box 49 | Gouldbusk | TX |
| 15532 | SHERATON HOTEL | 701 E. 11TH Street | Austin | TX |
| 15572 | CISD SPECIAL ED | Fulton | | |
| 15613 | TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION | P.O. BOX 488 | KEMAH | TX |
| 15615 | CLASSROOM DIRECT | MB UNIT 67-3106 | CHICAGO | IL |
| 15672 | PADDLE TRAMPS MFG CO | 1317 University Ave | Lubbock | TX |
| 15703 | AMERICAN PUBLIC LIFE | PO Box 925 | Jackson | MS |
| 15709 | COTTON PATCH CAFE #11 | 1312 W. Henderson St. | Cleburne | TX |
| 15722 | ANDREA ALLEN | SMITH MS | | |
| 15746 | APPELBAUM TRAINING INSTITUTE | 104 Industrial Blvd. Suite A | SugarLand | TX |
| 15785 | QUILL CORPORATION | PO Box 37600 | Philadelphia | PA |
| 15817 | NEW READERS PRESS | Publishing Div. of ProLiteracy | Syracuse | NY |
| 15822 | FLATT STATIONERS | P.O. Box 1013 | Mexia | TX |
| 15825 | COURTNAY JONES | FULTON | | |
| 15845 | KINMAN, TIM | 121 ROSEDALE AVE. | KEENE | TX |
| 15848 | COUNTRY CREATIONS | 129 S. Ridgeway | Cleburne | TX |
| 15887 | K & V PROMOTIONS | P.O. BOX 92 | STEPHENVILLE | TX |
| 15907 | HARRIS RATINGS WEEKLY | P O Box 110550 | Carrollton | TX |
| 15926 | TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS | PO BOX 91929 | AUSTIN | TX |
| 15972 | DON COX | MC SOUND | Arlington | TX |
| 15990 | RESOURCES FOR EDUCATORS-DIVISION OF CCH EDUCATORS | PO Box 97293 | Washington | DC |
| 16000 | FLAGHOUSE, INC | PO Box 159 | Hasbrouck Hts. | NJ |
| 16018 | GRANBURY HIGH SCHOOL | Attn: Athletic Dept | Granbury | TX |
| 16026 | WILLIAM D. MCCLINTON | 5501 LUCCA DR. | FORT WORTH | TX |
| 16027 | PATTERSON MEDICAL SUPPLY | | CHICAGO | IL |
| 16033 | SAM HOUSTON HIGH SCHOOL | Attn: Cross Country/Coach Hill | Arlington | TX |
| 16035 | SHERYL TAYLOR | FULTON | | |
| 16039 | TEXAS ASCD | 1601 Rio Grande - Suite 451 | Austin | TX |
| 16054 | LARRY GORMAN II | 808 SHADY CREEK | Cleburne | TX |
| 16058 | SUBWAY | 1607 W. Henderson, Suite L | Cleburne | TX |
| 16063 | TAHPERD | Annual Convention | Austin | TX |
| 16081 | MINNIE HUDGINS | Child Nutrition | | |
| 16128 | BARNES & NOBLE BOOKSELLERS | PO Box 930455 | Atlanta | GA |
| 16138 | GWEN'S UPHOLSTERY | 1736 N. Main | Cleburne | TX |
| 16149 | HOME DEPOT CREDIT SERVICES | DEPT 32-2501086403 | LOUISVILLE | KY |
| 16277 | HAMPTON INN | NW/Arboretum | Austin | TX |
| 16283 | TERESA MORTON | 902 CONCORD ST. | CLEBURNE | TX |
| 16291 | EASTBAY INC | DEPT #5374 | Milwaukee | WI |
| 16303 | TEMPERATURE CONTROL SYSTEMS, INC. | 6504 Midway, Suite 100 | Fort Worth | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 16340 | TEXAS SCHOOL BUSINESS | 406 E. 11TH STREET | AUSTIN | TX |
| 16360 | CHS EXCHANGETTES | CHS | | |
| 16394 | MARY BOEDEKER | Adams Elementary | | |
| 16395 | VALERIE CARLTON | Smith MS | | |
| 16423 | TINA HUNDLEY | COLEMAN Elementary | | |
| 16427 | RENA JONES | GERARD Elementary | | |
| 16429 | BECKY EDMONDS | COOKE Elementary | | |
| 16443 | FROG STREET PRESS, INC. | 800 Industrial Blvd | Grapevine | TX |
| 16449 | AMY ROBERTS | COLEMAN Elementary | CLEBURNE | TX |
| 16458 | CONNIE SMITHERMAN | Marti Elem. | | |
| 16460 | BRENDA STEPP | IRVING Elementary | | |
| 16466 | GINA WADE | GERARD | | |
| 16472 | MARDEL, INC. | 6080 S. HULEN ST. | FORT WORTH | TX |
| 16477 | HOLLY KELLEY | CHS | | |
| 16507 | SMITH MIDDLE SCHOOL | Band | | |
| 16514 | SUZANNE KEESEE | TEAM | | |
| 16521 | TAMMY RODRIGUEZ | TRANSPORTATION | | |
| 16587 | AMOS MCQUAY | 6508 Town Park Dr | Fort Worth | TX |
| 16671 | REBECCA SUTTON | 612 Dixon | Cleburne | TX |
| 16673 | TEXAS TECH UNIVERSITY | Div Of Outreach & Dist Ed | Lubbock | TX |
| 16685 | PIONEER VALLEY EDUCATIONAL PRESS | 31 Hidden Meadow Road | Amherst | MA |
| 16734 | JOSHUA GOLF TEAM | c/o Gary Wright | Joshua | TX |
| 16749 | VIDEO COMMUNICATIONS | 3941 Park Dr., Suite 20-305 | El Dorado Hills | CA |
| 16808 | US POSTMASTER | 201 Faircrest | Cleburne | TX |
| 16818 | OPPEL TIRE & SERVICE | 102 N. Ridgeway | Cleburne | TX |
| 16821 | CHERRYDALE FARMS | 707 N. Valley Forge Rd. | Lansdale | PA |
| 16830 | DAVID WALKER | Transportation | | |
| 16832 | BURLESON I.S.D. | Attn:  Sherry Grubb/Athletics | Burleson | TX |
| 16840 | HALTOM HIGH SCHOOL | Cross-Country | Fort Worth | TX |
| 16863 | ROGER'S LUBE SERVICE | 2108 N. Main | Cleburne | TX |
| 16897 | LUMMUS, HALLMAN, PRITCHARD & BAKER | & Baker | Cleburne | TX |
| 16925 | WEATHERFORD COLLEGE | AGRICULTURE | Weatherford | TX |
| 16933 | GRAINGER | Dept. 802405555 | Kansas City | MO |
| 16941 | REGION IV ESC | 7145 West Tidwell | Houston | TX |
| 16973 | DUNCANVILLE ISD | Attn:Coach Jennifer Polk | Duncanville | TX |
| 17101 | ALVARADO ATHLETICS | C/O Boys Soccer | Alvarado | TX |
| 17110 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | PO Box 731247 | Dallas | TX |
| 17139 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | P.O. BOX 371887 | PITTSBURGH | PA |
| 17194 | ALEX LE | 5205 SUNWOOD CIRCLE | FORT WORTH | TX |
| 17233 | TEXAS POTTERY SUPPLY & CLAY CO. | 4401 Garland Drive | Haltom City | TX |
| 17283 | ALLEN MILLSAP DBA MILLSAP APPLIANCE REPAIR | 1502 N MAIN | CLEBURNE | TX |
| 17304 | TRAVIS MEDICAL | 604 N Nolan River Rd | Cleburne | TX |
| 17319 | TEXAS CHRISTIAN UNIVERSITY | Office of Extended Education | Fort Worth | TX |
| 17340 | TEXAS RANGER HALL OF FAME | PO Box 2570 | Waco | TX |
| 17341 | SANDRA WHITEHEAD | 3902 S FM 200 | NEMO | TX |
| 17397 | SWATA | 10800 OWL CREEK DRIVE | Fort Worth | TX |
| 17412 | HELEN NEWMAN | 1115 Stone Lake | Cleburne | TX |
| 17431 | AP EXAMS/COLLEGE ENTRANCE EXAMINATION BOARD | PO BOX 21535 | NEW YORK | NY |
| 17552 | LINDA CROWNOVER | 106 West Ridge Trail | Weatherford | TX |
| 17575 | BMA ARCHITECTS | 1318 SOUTH MAIN ST. | DUNCANVILLE | TX |
| 17579 | AMERICAN EXPRESS | P.O. Box 650448 | Dallas | TX |
| 17615 | FORT DEARBORN LIFE INSURANCE CO. | PO Box 71100 | Charlotte | NC |
| 17619 | JOEL BLALOCK | Irving Elementary | | |
| 17665 | RHONDA LAWRENCE | COOKE Elementary | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 17712 | TALLEY AUTO ELECTRIC, INC. | 2100-B W Pioneer Parkway | Pantego | TX |
| 17724 | BUCK'S COLLISION CENTER | PO Box 79520 | Fort Worth | TX |
| 17739 | S & S WORLDWIDE, INC. | Accounts Receivable | Hartford | CT |
| 17757 | TEXAS COUNSELING ASSOCIATION | PO Box 2566 | San Antonio | TX |
| 17775 | NORTHWEST ISD | 18501 Hwy. 114 | Justin | TX |
| 17789 | PORTA PHONE CO. | P.O. Box 560 | Narragansett | RI |
| 17824 | MUSIC IN MOTION | 1601 E. PLANO PKWY | PLANO | TX |
| 17849 | THE COLLEGE BOARD | PO Box 30171 | New York | NY |
| 17870 | JON NEWBERRY | 1903 CRIPPLE CREEK DR. | EULESS | TX |
| 17900 | DIRON HILL | 428 Arbor Lawn Dr. | Burleson | TX |
| 17944 | LONE STAR PERCUSSION | 10611 Control Place | Dallas | TX |
| 17965 | BRAD MORGAN | Wheat MS | | |
| 17982 | CLEBURNE PROPANE CO | P.O. Box 943 | Cleburne | TX |
| 17987 | TAEA-TEXAS ART EDUCATION ASSOC | 14070 Proton Road | Dallas | TX |
| 17999 | GARY SCOTT COLE | 8116 CR 518 | BURLESON | TX |
| 18028 | DIRECTOR'S CHOICE, INC. | 10701 UPLAND AVENUE | Lubbock | TX |
| 18048 | LYNN B. BLEEKER DBA BURLESON SEPTIC | 2410 SW HULEN ST. | BURLESON | TX |
| 18060 | GEORGANN STORM | TEAM SCHOOL | | |
| 18078 | FABIOLA DAVIS | FULTON | | |
| 18079 | HILARIA HERNANDEZ | SANTA FE ELEMENTARY | | |
| 18084 | TAMMY NICHOLS | Adams Elem. | | |
| 18087 | YVETTE PLANELLS | SANTA FE | | |
| 18093 | LORI THOMPSON | MARTI Elementary | | |
| 18119 | CHRIS VESSELS | 320 Bodart Lane | Fort Worth | TX |
| 18246 | CLEBURNE FORD | 3800 N. MAIN | CLEBURNE | TX |
| 18263 | D & S MARKETING SYSTEMS INC. | 1205 38th St. | Brooklyn | NY |
| 18265 | SDE-STAFF DEVELOPMENT FOR EDUCATORS | 282 CORPORATE DRIVE | PORTSMOUTH | NH |
| 18272 | GEORGINA BORDEN | FULTON | CLEBURNE | TX |
| 18276 | JOHNSON SUPPLY | PO Box 4481 | Houston | TX |
| 18278 | DARRELL OPPER | 2709 PIN OAK LANE | ARLINGTON | TX |
| 18321 | GLEN ROSE HIGH SCHOOL | ATTN: G. YEAGER/CROSS COUNTRY | GLEN ROSE | TX |
| 18324 | TSHA | PO Box 140647 | Austin | TX |
| 18401 | DALLAS MAVERICKS | DANCE COMPETITION | Dallas | TX |
| 18404 | ASW ENTERPRISES | 1501 W. Angeline | Groesbeck | TX |
| 18410 | STEPHENVILLE HIGH SCHOOL | 2650 W. Overhill | Stephenville | TX |
| 18432 | ELLIOTT ELECTRIC SUPPLY | PO Box 206524 | Dallas | TX |
| 18454 | GLEN ROSE HIGH SCHOOL GOLF | PO Box 2129 | Glen Rose | TX |
| 18465 | GARY COOPER | 3400 RALEIGH DR. | FORT WORTH | TX |
| 18479 | LONE STAR LEARNING | PO Box 6606 | Lubbock | TX |
| 18526 | DENISE NELSON | ADMIN | | |
| 18529 | POSITIVE PROOF, INC | 1209 OAKWOOD TRAIL | SOUTHLAKE | TX |
| 18534 | BENKE EAR NOSE & THROAT CLINIC, P.A | 1317 Glenwood Drive | Cleburne | TX |
| 18540 | J. BRANDT RECOGNITION | 2816 W. Lancaster Avenue | Fort Worth | TX |
| 18542 | KYLE BORNE | 4507 Brittany Lane | Grand Prairie | TX |
| 18576 | HARMON INSURANCE AGENCY | 109 WESTMEADOW , SUITE B | Cleburne | TX |
| 18704 | TEACHER'S TOOLS INC. | Attn: Accounts Receivable | Hurst | TX |
| 18751 | WORTHINGTON DIRECT | P.O. Box 140038 | Dallas | TX |
| 18766 | TYSON FOODS, INC | PO BOX 915143 | DALLAS | TX |
| 18783 | ANDERSON'S , INC. | PO Box 1151 | Minneapolis | MN |
| 18784 | SPORTS IMPORTS | L-2369 PO Box 600001 | Columbus | OH |
| 18805 | FRED J. MILLER INC. | 8765 Washington Church Road | Miamisburg | OH |
| 18832 | STAFF DEVELOPMENT FOR EDUCATORS | Ten Sharon Road | Peterborough | NH |
| 18903 | DAVID RYAN STEPP | 1013 S. Ridgeway | Cleburne | TX |
| 18931 | GINA ROBERTS | ADAMS Elementary | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 18935 | JOHN DEERE CO. | P.O. BOX 360737 | PITTSBURGH | PA |
| 18949 | COWAN COSTUMES INC | 108 S Caddo St | Cleburne | TX |
| 18950 | OZARK DELIGHT CANDY CO., INC. | #1 Lollipop Lane | Prairie Grove | AR |
| 18955 | WAYSIDE PUBLISHING | 262 US Route 1, Suite #2 | Freeport | ME |
| 18988 | JACKIE MAYDEN | 1409 Berry Dr. | Cleburne | TX |
| 19003 | MARK LINDSEY | 408 Doyle Drive | Keller | TX |
| 19043 | JEFFREY SPRADLIN | 7407 Fox Run Ct. | Granbury | TX |
| 19048 | HAND2MIND | 6642 Eagle Way | Chicago | IL |
| 19071 | NARDONE BROS BAKING CO INC | 420 New Commerce Blvd | Hanover Twp | PA |
| 19075 | CRISP-LADEW FIRE PROTECTION COMPANY | 5201 Saunders | Fort Worth | TX |
| 19104 | B & H PHOTO-VIDEO, INC. | Remittance Processing Center | New York | NY |
| 19119 | DUNCANVILLE HIGH SCHOOL | 900 W CAMP WISDOM ROAD | DUNCANVILLE | TX |
| 19144 | FITNESS FINDERS | 1007 Hurst Road | Jackson | MI |
| 19149 | DEBORAH MATTHEWS | CENTRAL OFFICE | | |
| 19161 | CREATIVE MATHEMATICS | 4001 West End Road | Arcata | CA |
| 19162 | SITEONE LANDSCAPE SUPPLY | 24110 NETWORK PLACE | CHICAGO | IL |
| 19179 | ECAP | P. O.Box 162179 | Fort Worth | TX |
| 19191 | TUNE IN | PO Box 141727 | Austin | TX |
| 19197 | WE BELIEVE IN YOU SCHOLARSHIP | Account # 0187195 | Cleburne | TX |
| 19259 | MARLA BARKMAN | SMITH MS | | |
| 19266 | GLORIA ELIZALDE | Central Office | | |
| 19281 | CARL ODOM | TRANSPORTATION | | |
| 19282 | KELI PRICE | CHS | | |
| 19293 | CHERI UTLEY | COLEMAN Elementary | | |
| 19299 | LISA DAVIS | ADULT ED | | |
| 19302 | LISA PHILLIPS | PO Box 115 | Cleburne | TX |
| 19303 | WILSON LANGUAGE TRAINING CORP. | PO Box 8173 | Worcester | MA |
| 19305 | TEXAS SCHOOL SAFETY CENTER | ATTN: 2016 TSAS Conference | San Marcos | TX |
| 19330 | RAINBOW BOOK COMPANY | 500 E. MAIN STREET | LAKE ZURICH | IL |
| 19333 | BROWN INDUSTRIES, INC. | 344 WEST FRONT STREET | MEDIA | PA |
| 19353 | STAR TELEGRAM | PO Box 3035 | Livonia | MI |
| 19376 | O'REILLY AUTO | PO Box 9464 | Springfield | MO |
| 19398 | ROBERT THOMPSON | 310 W. CHAMBERS ST. | Cleburne | TX |
| 19402 | TASB RISK MANAGEMENT FUND | PO Box 975111 | Dallas | TX |
| 19420 | SCOTT & WHITE - SEX ED PROGRAM | Wellness & Sexual Health | Temple | TX |
| 19425 | UNIVERSITY OF TEXAS AT ARLINGTON | UTA Bursar Services | Arlington | TX |
| 19429 | GREG FUNDERBURK | CHS | | |
| 19435 | ROBERT DAGLEY | 1604 Berry Drive | Cleburne | TX |
| 19440 | LESA HAZLE | ADAMS ELEMENTARY | | |
| 19442 | SHIFFLER EQUIPMENT SALES, INC. | Dept. 781437 | Detroit | MI |
| 19461 | WILLIE SCOTT III | 921 Stonelake Drive | Cleburne | TX |
| 19462 | UNIFIRST HOLDINGS, INC. | PO Box 7580 | Haltom City | TX |
| 19506 | FIRST FINANCIAL BANK | 403 N. Main | Cleburne | TX |
| 19510 | GRANBURY ISD | 600 W Bridge | Granbury | TX |
| 19536 | HORACE MANN LIFE INS. CO. | P.O.BOX 19219 | Springfield | IL |
| 19537 | TEXAS COMPUTER EDUCATION ASSOCIATION | PO BOX 18507 | Austin | TX |
| 19546 | JOHNSON COUNTY AUDITOR'S OFFICE | #2 N. Main Street | Cleburne | TX |
| 19548 | B & B ATHLETICS | PO Box 7189 | Waco | TX |
| 19562 | SECRETARY OF STATE | Notary Public Unit | Austin | TX |
| 19592 | STEVE SPANGLER SCIENCE | 4400 S. Federal Blvd | Englewood | CO |
| 19617 | NATA | 41885, P.O. BOX 650823 | Dallas | TX |
| 19618 | BERNADETTE ZOMNIR | 8425 Gladys Ct. | Fort Worth | TX |
| 19627 | TEXAS DEPARTMENT OF PUBLIC SAFETY | Attn: Teresa Smith | Austin | TX |
| 19634 | WHITNEY ISD | ATTN: ERIK HENSEL/CC | WHITNEY | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 19653 | TOTE UNLIMITED | PO Box 7875 | Fort Worth | TX |
| 19670 | TEXAS WOMAN'S UNIVERSITY | Career Services | Denton | TX |
| 19673 | LAMAR UNIVERSITY | Attn: Jo Laudig | Beaumont | TX |
| 19674 | ESC, REGION 4 | 7145 West Tidwell | Houston | TX |
| 19707 | CURLY'S PLUMBING | & Big Blade Sewer Service | Cleburne | TX |
| 19713 | SMART APPLE MEDIA | P.O. BOX 206 | MANKATO | MN |
| 19722 | STEPHEN C. RHODES | 2926 Clary Avenue | Fort Worth | TX |
| 19733 | AMERICAN ASSOCIATION OF NOTARIES | 8811 Westheimer | Houston | TX |
| 19734 | BETA TECHNOLOGY, INC. | Po Box 218686 | Houston | TX |
| 19737 | GOODHEART-WILCOX | 18604 West Creek Drive | Tinley Park | IL |
| 19766 | TEXAS A & M UNIVERSITY | ATTN:  JUDI HAAS/COMMERCE | COLLEGE STATION | TX |
| 19778 | STENHOUSE PUBLISHERS | 282 CORPORATE DR. | PORTSMOUTH | NH |
| 19789 | STAPLES OFFICE SUPPLY | 1615 W HENDERSON ST. | CLEBURNE | TX |
| 19821 | COMPLIANCE CONSORTIUM CORPORATION | PO Box 932 | Belton | TX |
| 19827 | SKATETIME SCHOOL PROGRAMS | 458 HILLTOP DRIVE | DECATUR | TX |
| 19845 | LANCE POLLARD | 1717 Pioneer Road | Granbury | TX |
| 19860 | TANYA HART | Wheat MS | | |
| 19886 | QUALITY SOUND AND COMMUNICATIONS | PO Box 303 | Arlington | TX |
| 19899 | INFLATABLE PARTY MAGIC | 2852 W.  FM 4 | Cleburne | TX |
| 19900 | PREMIER AGENDAS, INC. | A School Specialty Company | Chicago | IL |
| 19902 | HILL COLLEGE | ATTN: KENDYL GARZA | Hillsboro | TX |
| 19961 | KELLY SUMMEY | 2816 CR1102 | Grandview | TX |
| 19976 | NATIONAL HONOR SOCIETY | Po Box 3250 | Reston | VA |
| 20023 | JENNIFER D. MARTINEZ | MARTI | | |
| 20035 | DRC/CTB | BIN # 131410 | Minneapolis | MN |
| 20038 | TRIUMPH LEARNING LLC | Newark Post Office | Newark | NJ |
| 20062 | ELEVATOR INSPECTION OF TEXAS | 1221 Abrams Road, Suite 245 | Richardson | TX |
| 20134 | TEXAS CHORAL DIRECTORS ASSOCIATION | 7900 Centre Park Drive-Suite A | Austin | TX |
| 20146 | HOOKED ON PHONICS | Gateway Learning Corp | San Francisco | CA |
| 20160 | UNITED WAY OF JOHNSON COUNTY | PO Box 31 | Cleburne | TX |
| 20165 | KARA MEAD | CHS | | |
| 20173 | SHANNON ALLEN | 2609 Cherry Hills Lane | Burleson | TX |
| 20190 | CHRISTY BURTON | 814 Sugar Hill Ave. | Cleburne | TX |
| 20196 | NAEA | 901 Prince Street | Alexandria | VA |
| 20200 | PURCHASE POWER | PO BOX 371874 | PITTSBURGH | PA |
| 20206 | BEN E. KEITH FOODS | Po Box 2607 | Fort Worth | TX |
| 20211 | LANDY JOHNSON | FULTON | | |
| 20212 | LINDA TAYLOR | 4500 CR 312B | Cleburne | TX |
| 20213 | CROWNE PLAZA HOTEL | 7800 Alpha Road | Dallas | TX |
| 20221 | LAKE WHITNEY - DISTRICT FFA | PO Box 844 | Glen Rose | TX |
| 20231 | CORY BORDEN | FULTON | | |
| 20235 | SARAJANE HODGES | ADAMS Elementary | | |
| 20238 | STUDIES WEEKLY | 1140 North 1430 West | Orem | UT |
| 20249 | TEXAS ASSOCIATION FOR THE GIFTED | & Talented | San Antonio | TX |
| 20270 | PROJECT WISDOM | 2340 E. Trinity Mills Rd. | Carrollton | TX |
| 20278 | CHS | 850 N. NOLAN RIVER RD. | CLEBURNE | TX |
| 20287 | RODNEY TURNER | 10209 High Eagle Tr. | Fort Worth | TX |
| 20288 | KEENE ISD | 404 CHARGER DRIVE | KEENE | TX |
| 20290 | JEANETTE RHYAN | 8800 Tyne Trail | Fort Worth | TX |
| 20291 | VICTOR SANTIAGO | 304 E. Hampton Rd. | Crowley | TX |
| 20293 | EDUCATIONAL DESIGN, LLC | The 2 Sisters | RENTON | WA |
| 20303 | NATIONAL CENTER FOR YOUTH ISSUES | P.O. BOX 22185 | CHATTANOOGA | TN |
| 20316 | AMY L MOSES | COLEMAN Elementary | | |
| 20325 | JOE DISTEFANO, JR. | 1111 Davis St. | Cleburne | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 20326 | RANDY IVY | 812 FEATHERSTON | CLEBURNE | TX |
| 20337 | ARLINGTON HEIGHTS HS/ATHLETIC DEPT. | Athletic Department | Fort Worth | TX |
| 20348 | LONE STAR NEWS GROUP | 512 Palo Pinto | Weatherford | TX |
| 20359 | MAINSTAY FARM | 900 West Bethesda Road | Cleburne | TX |
| 20361 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY | CASH OFFICE MC214 TIER II | Austin | TX |
| 20367 | DAVID L. PETERSON | 4011 S. Bowen Rd. | Arlington | TX |
| 20376 | RIDDELL/ ALL AMERICAN SPORTS CORP. | 7501 PERFORMANCE LANE | NORTH RIDGEVILLE | OH |
| 20377 | DRAMATISTS PLAY SERVICE | Accounts Receivable | New York | NY |
| 20380 | GROGGY DOG SPORTWEAR | 4017 Mesa Drive | Denton | TX |
| 20408 | MITCH MUSE DIESEL SERVICE | Paint & Body | Alvarado | TX |
| 20449 | CHARLES LEWIS | 1317 CLOVERDALE DR. | FT. WORTH | TX |
| 20452 | JERRY STANLEY | PO Box 872 | Rio Vista | TX |
| 20458 | TASPA | 406 East 11th Street | Austin | TX |
| 20471 | JOSE PAEZ | Gerard Elem. | | |
| 20472 | MIDLOTHIAN HIGH SCHOOL | Attn: Austin Guest/Soccer | Midlothian | TX |
| 20505 | NATIONAL ART HONOR SOCIETY | National Art Education Assoc | Alexandria | VA |
| 20506 | ALEDO HIGH SCHOOL | Attn: Christy Collard | Aledo | TX |
| 20585 | HEATHER WILLIAMS | Adams Elementary | | |
| 20590 | ALEDO BOOSTER CLUB | Attn: David Knight | Aledo | TX |
| 20618 | FROG PUBLICATIONS | 11820 URADCO PLACE | SAN ANTONIO | FL |
| 20621 | QEP, INC | P.O. BOX 864964 | PLANO | TX |
| 20636 | FRANKIE GARCIA | 307 E. MAIN STREET | ITASCA | TX |
| 20643 | THSBCA | c/o Mario Barrett | TOMBALL | TX |
| 20647 | LEE PRODUCTS COMPANY | 800 E. 80th. Street | Minneapolis | MN |
| 20648 | TFH (USA) LTD. | 4537 GIBSONIA RD. | GIBSONIA | PA |
| 20654 | ROBERT BROOKE & ASSOCIATES, INC. | 1465 AXTELL DR., SUITE B | TROY | MI |
| 20667 | NORTHERN TOOL & EQUIPMENT COMPANY | CAPITAL ONE TRADE CREDIT | ATLANTA | GA |
| 20673 | SCHOLASTIC BOOK FAIRS, INC. | PO BOX 639849 | CINCINNATI | OH |
| 20686 | TEXAS PARKS & WILDLIFE | Attn: Hunter Ed. Coord./S.Hall | Austin | TX |
| 20688 | CLARION HOTELS & SUITES | 2200 S. HWY35 | Austin | TX |
| 20693 | BASS PERFORMANCE HALL | | | |
| 20705 | MIDWAY HIGH SCHOOL | Attn: Athletic Dept. | Hewitt | TX |
| 20707 | LOOKOUT BOOKS | P.O. BOX 3144 | MANKATO | MN |
| 20718 | WAYLAND WHITE | CHS | | |
| 20744 | TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL | 1833 South IH-35 | Austin | TX |
| 20748 | CHILI'S | 1653 W. Henderson | Cleburne | TX |
| 20754 | COURTNEY HANNA | COLEMAN Elementary | | |
| 20756 | RHONDA BARBEE | SMITH MIDDLE SCHOOL | | |
| 20759 | UNITED COOPERATIVE SERVICES | PO Box 961079 | Fort Worth | TX |
| 20776 | WENDY COOK | CENTRAL OFFICE | | |
| 20798 | SLOSSON ED. PUBLICATIONS, INC. | PO Box 280 | East Aurora | NY |
| 20813 | UNITED REFRIGERATION INC. | PO Box 677036 | DALLAS | TX |
| 20819 | BLAKE GLENN | CENTRAL OFFICE | | |
| 20824 | MENTORING MINDS | PO Box 8843 | Tyler | TX |
| 20842 | COMPTROLLER OF PUBLIC ACCOUNTS | PO Box 149354 | Austin | TX |
| 20848 | HOWARD JOHNSON | 3209 Northwest Frwy | Wichita Falls | TX |
| 20851 | SCHOLASTIC EDUCATIONAL PUBLISHING | SCHOLASTIC INC | Jefferson City | MO |
| 20857 | PETROLEUM CLUB OF FORT WORTH | 40th Floor | Fort Worth | TX |
| 20881 | COMFORT SUITES | 2350 S Day St. | Brenham | TX |
| 20890 | MIKE WILLIAMSON | 9035 Bontura Road | Granbury | TX |
| 20901 | TARLETON STATE UNIVERSITY | Career Services Center | Stephenville | TX |
| 20903 | GORDON, STEVE | 5865 ECHO BLUFF DR. | HALTOM CITY | TX |
| 20909 | MARTIN GOLF TEAM | Attn: Jeff Plemons | Arlington | TX |
| 20913 | RAY & WOOD, ATTORNEYS AT LAW | 300 BEARDSLEY LN., STE B100 | Austin | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 20934 | LAURA LEIGH | 1801 RYBOVISH LN. | MANSFIELD | TX |
| 20942 | SHEILA RUFFIN | 2424 Pecan Springs | Cleburne | TX |
| 20958 | ENNIS HIGH SCHOOL | Box 1420 | Ennis | TX |
| 20964 | SPECTRUM CORPORATION | PO Box 750456 | Houston | TX |
| 20981 | ENNIS ISD | PO Box 1420 | Ennis | TX |
| 21005 | COMPUTER FUN | 5413 Earlington Parkway | Dublin | OH |
| 21008 | JOHN BOYD | P.O. BOX 11154 | FORT WORTH | TX |
| 21018 | JOHNNY PAUL'S MUSIC SHOP | 10450 E. Bankhead Hwy. | Aledo | TX |
| 21028 | DALLAS WORLD AQUARIUM | 1801 N. Griffen | Dallas | TX |
| 21047 | AHA! PROCESS, INC. | P.O. Box 727 | Highlands | TX |
| 21053 | SYNCB/AMAZON | PO Box 530958 | Atlanta | GA |
| 21104 | CDW GOVERNMENT, INC. | 75 Remittance Dr - Suite 1515 | Chicago | IL |
| 21110 | THE BURLY CORPORATION OF NORTH | America | Burleson | TX |
| 21116 | VERNIER SOFTWARE & TECHNOLOGY | 13979 SW  Millikan Way | Beaverton | OR |
| 21121 | TAMA CLICK | GERARD Elem. | | |
| 21129 | SCOTT PORTER, JOHNSON COUNTY TAX A/C | PO BOX 75 | CLEBURNE | TX |
| 21137 | SYN-TECH SYSTEMS | PO Box 5258 | Tallahassee | FL |
| 21160 | SQUAW VALLEY GOLF COURSE | 2439 E. Hwy 67 | Glen Rose | TX |
| 21181 | CAMT REGISTRATION | P.O. Box 200669 | Austin | TX |
| 21184 | DALLAS HOLOCAUST MUSEUM | 211 N. Record St.-Suite 100 | Dallas | TX |
| 21200 | SOCIAL STUDIES SCHOOL SERVICE | P.O. BOX 802 | Culver City | CA |
| 21203 | YOUTHLIGHT | PO BOX 115 | CHAPIN | SC |
| 21218 | BONNIE HELDMAN | 6901 HOLLOW OAK TRAIL | MANSFIELD | TX |
| 21225 | MARIE VILLARREAL | 1518 LAKECREST DR. | GRAND PRAIRIE | TX |
| 21227 | ESC, REGION 2 | Attn: A/R Business Office | Corpus Christi | TX |
| 21234 | CISD  COMMUNITY EDUCATION | ATTN: BARBARA YODER | Cleburne | TX |
| 21235 | PAUL COBLE | Maintenance | | |
| 21264 | JOURNEY ED.COM | Atten: Accts Receivable | Dallas | TX |
| 21268 | REBEKAH SCOTT | 921 Stone Lake | Cleburne | TX |
| 21270 | FILMS MEDIA GROUP | General Post Office | New York | NY |
| 21293 | UNIVERSITY OF TEXAS AT AUSTIN | AP Summer Institutes | Austin | TX |
| 21300 | GINGER TANEM | Central Office | | |
| 21311 | DEXTER BALDWIN | 1301 Cindy Ct. | Cleburne | TX |
| 21322 | TARLETON STATE UNIVERSITY-ESP | Effective Schools Project | Stephenville | TX |
| 21339 | NORTHSIDE ANIMAL CLINIC | 2420 North Main | Cleburne | TX |
| 21364 | RICARDO GARCIA/MAESTRO THEATRE | Maestro Theatre | San Marcos | TX |
| 21370 | DRY CLEAN SUPER CENTER | 1668 W. Henderson | Cleburne | TX |
| 21372 | SHAUNA LEWIS | SMITH MS | | |
| 21375 | THE FLIPPEN GROUP, LLC | 1199 Haywood Drive | College Station | TX |
| 21380 | ULTIMATE FITNESS TRAINING | 106 CR 3470 | PARADISE | TX |
| 21385 | TEXAS ASSOC. OF STUDENT COUNCIL | 1833 South IH-35 | Austin | TX |
| 21429 | HUNDLEY HYDRAULIC | PO BOX 656 | GRANDVIEW | TX |
| 21442 | REALITYWORKS, INC. | 2709 Mondovi Road | Eau Claire | WI |
| 21448 | TEXAS HIGH SCHOOL COACHES' ASSOC | PO Drawer 1138 | San Marcos | TX |
| 21461 | CHILDRESS ENGINEERS | 211 N. Ridgeway Dr. | Cleburne | TX |
| 21462 | U.S.SCHOOL SUPPLY, INC. | PO Box 81550 | Chamblee | GA |
| 21486 | CLASS C SOLUTIONS GROUP/DIV OF MSC INDUSTRIAL | Dept CH 14079 | Palatine | IL |
| 21501 | SALVATION ARMY | 111 S Anglin | Cleburne | TX |
| 21511 | JASPER ENGINES & TRANSMISSIONS | P.O. Box 650 | Jasper | IN |
| 21519 | FAMILY & CONSUMER SCIENCES | Teachers Assoc of Texas | WEST LAKE HILLS | TX |
| 21572 | TINA BARNES | CHS | | |
| 21601 | TESTOUT! CORPORATION | 50 S Main Street | Pleasant Grove | UT |
| 21602 | ROBIN GOSDIN | CHS | | |
| 21604 | WAXAHACHIE ISD | 411 N  Gibson Street | Waxahachie | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 21623 | CHS EX-STUDENTS ASSOCIATION | PO Box 1283 | Cleburne | TX |
| 21628 | JANET SINGLETON | 1024 ACORN | BURLESON | TX |
| 21642 | DENTON ISD | Attn: Athletics | Denton | TX |
| 21645 | TRINA CODY | Central | | |
| 21665 | MATT MORING | Tech Dept | | |
| 21667 | CHRISTI GREGORY | CHS | | |
| 21693 | HEIDI TODD | Central Business Office | | |
| 21737 | OFFICE DEPOT | PO BOX 660113 | DALLAS | TX |
| 21762 | WAXAHACHIE GOLF BOOSTER CLUB | Attn:  Lonnie Gaylor | Waxahachie | TX |
| 21763 | BURLESON HIGH SCHOOL | 100-A Elk Drive | Burleson | TX |
| 21766 | CHAD WAKEFIELD | 113 Summer Stone Ct. | Weatherford | TX |
| 21771 | RICKY GRIFFIN | 3209 Donnelly Circle #106 | Fort Worth | TX |
| 21775 | DAVID FIELDS | 7008 S FM 5 | ALEDO | TX |
| 21777 | SHAWN RASBERRY | 768 SHATTLES RD. | MINERAL WELLS | TX |
| 21790 | WASHINGTON NATIONAL INSURANCE COMPANY | PO Box 223355 | Pittsburgh | PA |
| 21811 | PARTSMASTER | P.O. BOX 971342 | DALLAS | TX |
| 21814 | SIGNS OF SUCCESS | 909 E. Henderson | Cleburne | TX |
| 21817 | MUSIC THEATRE INTERNATIONAL | 423 WEST 55TH ST | New York | NY |
| 21834 | BECKY RAMIREZ | 1121 NW RENFRO | BURLESON | TX |
| 21842 | ANTONIO RIOS | 1093 Litchfield Circle | Burleson | TX |
| 21855 | HENRY SCHEIN, INC. | Dept. CH 10241 | Palatine | IL |
| 21858 | SCHOLASTIC MAGAZINES | PO Box 3725 | Jefferson City | MO |
| 21863 | WEST MUSIC | P.O. BOX 5521 | CORALVILLE | IA |
| 21864 | CISD TECHNOLOGY DEPT | 505 N RIDGEWAY | CLEBURNE | TX |
| 21890 | AATSP | 900 LADD ROAD | WALLED LAKE | MI |
| 21891 | AATF SOCIETE HONORAIRE DE FRANCAIS | SOCIETE HONORAIRE DE. FRANCIS | MARION | IL |
| 21893 | MICHAEL DISTEFANO | 1111 Davis Street | Cleburne | TX |
| 21898 | JOHN JAMES | 3601 Myrtle Springs | Fort Worth | TX |
| 21901 | LOGAN TYER | 10176 FIELDCREST DR. | BENBROOK | TX |
| 21920 | BETWEEN YOUR EARS ENTERTAINMENT | 3839 McKinney Ave, Ste#155-216 | Dallas | TX |
| 21924 | 24/7 MOBILE DRUG & ALCOHOL TESTING | 5908 HAVEN LAKE WAY | FT. WORTH | TX |
| 21925 | ELIZABETH BACA | IRVING Elementary | | |
| 21927 | WAXAHACHIE HIGH SCHOOL | Attn: Cathie Robertson | Waxahachie | TX |
| 21952 | RAND MCNALLY | PO Box 98904 | Chicago | IL |
| 21970 | TEXAS FFA ASSOCIATION | Attn: FFA Dues | Austin | TX |
| 21973 | FRISCO ISD | 7411 First Street | Frisco | TX |
| 21983 | MAXI AIDS INC | PO Box 3209 | Farmingdale | NY |
| 21999 | DEANAN GOURMET POPCORN | 216 Windco Cir | Wylie | TX |
| 22008 | NATIONAL ASSOCIATION OF STUDENT COUNCILS | P.O. BOX 417939 | BOSTON | MA |
| 22017 | HAL LEONARD CORPORATION | PO BOX 127 | WINONA | MN |
| 22029 | TABE | Tx Assoc For Bil. Edu. | Corpus Christi | TX |
| 22030 | DOWNTOWN CLEBURNE ASSOCIATION | PO Box 701 | Cleburne | TX |
| 22047 | GARY THOMPSON | 4948 Madyson Ridge Dr. | Fort Worth | TX |
| 22076 | PATRICIA ANGLADA | FULTON | | |
| 22080 | MARCI THOMPSON | Wheat MS | | |
| 22090 | JOLENE FOSTER | COOKE Elementary | | |
| 22092 | MONTY GOSSETT | 4229 CR 1022 | Cleburne | TX |
| 22096 | MELODYE JESSUP | ADAMS Elementary | | |
| 22098 | CHERI MCCULLOUGH | CENTRAL OFFICE | | |
| 22103 | EMILY MORING | GERARD | | |
| 22120 | LEI ANN WRIGHT | MARTI Elementary | | |
| 22121 | LIGIA CAGNEY | COOKE Elementary | | |
| 22131 | ESC LEARNING SYSTEMS, INC | P.O. BOX 791439 | SAN ANTONIO | TX |
| 22139 | P.F. PETTIBONE & CO | 2220 IL Route 176 | Crystal Lake | IL |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 22142 | GF EDUCATORS, INC. | PO Box 1309 | Mineola | TX |
| 22149 | CLARENCE LYONS | 1036 Oarlock Drive | Crowley | TX |
| 22151 | LARRY POLLARD | 1408 5th Street | Granbury | TX |
| 22152 | MANSFIELD ISD | Administration | Mansfield | TX |
| 22160 | A LITTLE BEN'S FLORAL & FRAMING | 753 N. Main Street | Cleburne | TX |
| 22176 | HUMANA DENTAL | P O Box 0599 | Carol Stream | IL |
| 22185 | CHS CROSS COUNTRY | 1501 HARLIN DR | CLEBURNE | TX |
| 22197 | MOUNTAIN VALLEY COUNTRY CLUB | 391 Clubhouse Dr. | Joshua | TX |
| 22210 | MOORE SUPPLY CO. | P.O. Box 951949 | Dallas | TX |
| 22214 | SCHOOL NURSE SUPPLY, INC. | 1745 WALLACE AVE. | ST. CHARLES | IL |
| 22216 | HOSA, TA | PO BOX 65364 | LUBBOCK | TX |
| 22231 | A & B AUTOMOTIVE | PO Box 796 | Joshua | TX |
| 22241 | ESC, REGION 12 | ATTN: ACCTS RECEIVABLE | Waco | TX |
| 22248 | POSTMASTER | 201 Faircrest Drive | Cleburne | TX |
| 22294 | POCKET NURSE ENTERPRISES, INC. | PO Box 644898 | Pittsburgh | PA |
| 22296 | DIAMOND AUTO GLASS | 9704 Limestone Ct. | Joshua | TX |
| 22305 | WILLIAM V MACGILL & CO. | 1000 N. Lombard Road | Lombard | IL |
| 22308 | CEDAR HILL HIGH SCHOOL | Attn:  Tom Solomon | Cedar Hill | TX |
| 22313 | SOCIETE HONORAIRE DE FRACAIS | C/O H. Todd Knox, Exec. Sec. | Lafayette | LA |
| 22359 | FIRST TO THE FINISH | 2341 PLUM STREET | EDWARDSVILLE | IL |
| 22360 | GAMETIME | 17802 GRANT ROAD | CYPRESS | TX |
| 22364 | OMNI THEATRE | 1600 GENDY STREET | FORT WORTH | TX |
| 22367 | SPORTDECALS, INC. | PO BOX 860 | SPRING GROVE | IL |
| 22373 | DENNIS DUMBAULD | 5054 Golden Lane | Fort Worth | TX |
| 22376 | ALICE PARKER | CHS Athletics | | |
| 22386 | AT & T LONG DISTANCE | PO Box 5017 | Carol Stream | IL |
| 22391 | HERTZ FURNITURE | 170 WILLIAMS DRIVE | RAMSEY | NJ |
| 22397 | CASA MANANA THEATRE | Attn: Jay Beatty | Fort Worth | TX |
| 22399 | PLAS-TIQUE PRODUCTS, INC. | PO Box 1158 | Winder | GA |
| 22408 | RACHEL GARCIA | IRVING Elementary | | |
| 22429 | MINDY WILBORN | WHEAT MS | | |
| 22433 | CICI'S PIZZA | Store #7 (Cleburne) | Arlington | TX |
| 22444 | AZLE HIGH SCHOOL | Attn: Scott Anderson | Azle | TX |
| 22447 | SCHOLASTIC EDUCATIONAL MATERIALS | 1431 Greenway Dr - Ste 350 | Irving | TX |
| 22451 | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. | PAR, INC. | Lutz | FL |
| 22484 | ARLINGTON ISD | 1141 W. PIONEER PARKWAY #100 | ARLINGTON | TX |
| 22493 | ACTION CLEANING SYSTEMS | P.O. Box 4910 | Tyler | TX |
| 22500 | CHRISTY CAMPBELL | IRVING | | |
| 22510 | MAVERICK RECOGNITION, LLC | 610 Coit Road  #100 | Plano | TX |
| 22511 | DISCOUNT SCHOOL SUPPLY | PO BOX 734309 | CHICAGO | IL |
| 22522 | KAYCE SUITT | 511 Bellevue | Cleburne | TX |
| 22525 | MCDONALD'S RESTAURANT | 1435 W Henderson St. | Cleburne | TX |
| 22544 | PAUL DERENGOWSKI | 3969 Windhaven Rd. | Fort Worth | TX |
| 22563 | CALLOWAY HOUSE, INC | 451 Richardson Drive | Lancaster | PA |
| 22564 | TABC | PO Box 2886 | Sugar Land | TX |
| 22583 | JASON JONES | CHS | | |
| 22585 | SOCIEDAD HONORARIA HISPANICA | PO Box 5318 | Buffalo Grove | IL |
| 22589 | JOHNSON COUNTY TREASURER | Johnson County Auditor's | Cleburne | TX |
| 22594 | JENSEN LEARNING CORP | PO Box 291 | Maunaloa | HI |
| 22606 | MAYBORN MUSEUM/BAYLOR UNIVERSITY | One Bear Place #97154 | Waco | TX |
| 22616 | COMMUNITY EDUCATION ADVISORY | c/o Barbara Yoder | Cleburne | TX |
| 22618 | TNT CRANE & RIGGING, INC. | PO BOX 847561 | DALLAS | TX |
| 22638 | AASA | 1615 DUKE STREET | ALEXANDRIA | VA |
| 22640 | STAPLES ADVANTAGE | PO BOX 660409 | DALLAS | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 22676 | PRUFROCK PRESS INC | PO Box 8813 | Waco | TX |
| 22686 | NATIONAL AWARDS INC. | NSE-STORE | Jackson | MS |
| 22688 | CLAY EWELL EDUCATIONAL SERVICES | PO BOX 3298 | GLEN ROSE | TX |
| 22693 | BIO CORPORATION | 3910 Minnesota Street | Alexandria | MN |
| 22697 | SAN MARCOS GIRLS ATHLETIC BOOSTER CLUB | Attn: Jason Carnley | San Marcos | TX |
| 22699 | STEPHENVILLE HIGH SCHOOL | ATHLETICS/LISA HUGHES | STEPHENVILLE | TX |
| 22700 | MIDLOTHIAN ISD | Attn: Coach Danny Harrison | Midlothian | TX |
| 22705 | CROWN AWARDS | Nine Skyline Drive | Hawthorne | NY |
| 22734 | NCS PEARSON, INC. | 13036 Collection Center Drive | Chicago | IL |
| 22746 | COOK CHILDRENS MEDICAL CENTER | Education Dept. | Fort Worth | TX |
| 22754 | FREY SCIENTIFIC | P.O. BOX 825640 | PHILADELPHIA | PA |
| 22759 | DISCOVERY EDUCATION | P.O. BOX 6027 | FLORENCE | KY |
| 22760 | LUCRESIA TUCKER | IRVING | | |
| 90125 | INSTRUCTIONAL MATERIALS SERVICE | Texas A&M University | College Station | TX |
| 90521 | TEXAS EDUCATION NEWS | PO Box 1663 | Austin | TX |
| 90544 | NATIONAL BETA CLUB | 151 Beta Club Way | Spartanburg | SC |
| 90782 | DEBORAH J. CHAMBLESS | CENTRAL OFFICE | | |
| 90856 | STACEY FOSTER | CHS | | |
| 91192 | ROBIN FORT | 1710 BLACKFOOT | CLEBURNE | TX |
| 91786 | DEMCO INC | PO BOX 8048 | MADISON | WI |
| 92409 | BALLARD & TIGHE PUBLISHERS | PO Box 219 | Brea | CA |
| 92495 | ACCENTS | 1663 W Henderson | Cleburne | TX |
| 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | PO BOX 4346 | HOUSTON | TX |
| 92696 | OGBURNS TRUCK PARTS | P.O. BOX 4630 | FORT WORTH | TX |
| 92964 | TEACHERS DISCOVERY | 2741 Palden Drive | Auburn Hills | MI |
| 93666 | OLEN WILLIAMS SALES & SERVICE | 1123 South Airport Circle | Euless | TX |
| 93715 | MARVIN LEMMONS | PO Box 1171 | Alvarado | TX |
| 94044 | KIMBROUGH FIRE EXTINGUISHER CO. | PO Box 13296 | Arlington | TX |
| 94392 | SAFETY-KLEEN CORP. | PO BOX 975201 | Dallas | TX |
| 94615 | LASER TECH SOLUTIONS | PO BOX 15 | CLEBURNE | TX |
| 94901 | TRACTOR SUPPLY CREDIT PLAN | DEPT 30-1202583157 | PHOENIX | AZ |
| 95586 | DONNA MOORE | CENTRAL OFFICE | | |
| 95647 | WIESER EDUCATIONAL INC | 30281 ESPERANZA | RANCHO SANTA MARGA | CA |
| 95741 | OMNI 1RST INTEGRATED SYSTEMS | PO Box 1838 | Burleson | TX |
| 95752 | FLINN SCIENTIFIC, INC. | PO Box 71721 | Chicago | IL |
| 95844 | DELTA EDUCATION INC. | P.O. BOX 825640 | PHILADELPHIA | PA |
| 96098 | FRED SARCHET | 1000 Kristi Court | Cleburne | TX |
| 96101 | SUN TECH, INC. | P O box 6004 | Ridgeland | MS |
| 96102 | TIM TRUMAN CHAPTER 13 TRUSTEE | PO Box 961076 | Fort Worth | TX |
| 96103 | TRANSAMERICA LIFE INSURANCE COMPANY | File No. 55704 | Los Angeles | CA |
| 96104 | TSTA | 316 West 12th Street | Austin | TX |
| 96105 | UMB BANK | P O Box 2999 | Shawnee Mission | KS |
| 96106 | UNITED EDUCATORS ASSOCIATION | 4900SE LOOP 820, SUITE 200 | FORT WORTH | TX |
| 96107 | UNITED TEACHER ASSOCIATES INSURANCE CO | Annunity Division | Cincinnati | OH |
| 96109 | AETNA LIFE INSURANCE COMPANY | PO Box 5712 | Hopkins | MN |
| 96111 | USAA LIFE INSURANCE CO. | 9800 Fredericksburg Road | San Antonio | TX |
| 96112 | AFLAC | ATTN: Remittance Proc. Ser. | Columbus | GA |
| 96113 | AFT | 3000 South IH35 - Suite 120 | Austin | TX |
| 96114 | AIM INVESTMENT SERVICES, INC. | PO Box 173706 | Denver | CO |
| 96115 | ALMERICA FINANCIAL | PO Box 8179 | Boston | MA |
| 96116 | AMERIPRISE FINANCIAL SERVICES, INC. | 70213 AMERIPRISE FIN. CENTER | Minneapolis | MN |
| 96117 | VALIC C/O JP MORGAN CHASE | P O BOX 301104 | DALLAS | TX |
| 96118 | PRIMERCA SHAREHOLDER SERVICE | P O Box 9774 | Providence | RI |
| 96119 | THE AMERICAN FUNDS GROUP | ATTN: GROUP PLANS | NORFOLK | VA |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 96121 | AMERICO FINANCIAL LIFE & ANNUITY CO. | Great Southern Life Ins. | Kansas City | MO |
| 96122 | VANGUARD FIDUCIARY TRUST CO. | P O Box 876 | Valley Forge | PA |
| 96123 | VAN KAMPEN INVESTOR SERVICES | PO Box 219078 | Kansas City | MO |
| 96124 | ATPE | 305 East Huntland Drive | Austin | TX |
| 96125 | AVIVA LIFE INSURANCE CO OF AMERICA | Policy Holder Service Q05-08 | Des Moines | IA |
| 96127 | AXA EQUITABLE | AXA Equitable | Newark | NJ |
| 96129 | FARMERS NEW WORLD LIFE INS. CO. | P.O. Box 960 | Mercer Island | WA |
| 96130 | FIDELITY INVESTMENTS | 100 CROSBY PARKWAY | COVINGTON | KY |
| 96131 | FRANKLIN TEMPLETON BANK & TRUST | c/o Retirement Services | St. Petersburg | FL |
| 96132 | GENERAL AMERICAN | FILE #53409 | Los Angeles | CA |
| 96133 | INVESCO TRUST COMPANY | P.O. Box 173709 | Denver | CO |
| 96135 | ING LIFE INSURANCE & ANNUITY CO. | PO BOX 30856 | Hartford | CT |
| 96136 | JEFFERSON NAT'L LIFE INSURANCE CO. | P.O. Box 36840 | Louisville | KY |
| 96137 | LIFE INSURANCE COMPANY OF THE SOUTHWEST | Dept. 1109 | Dallas | TX |
| 96139 | MERRILL LYNCH | Attn:  Larry Parker | Fort Worth | TX |
| 96140 | METROPOLITAN LIFE | P.O. Box 120945 | Dallas | TX |
| 96141 | TWENTIETH CENTURY | P O Box 419385 | Kansas City | MO |
| 96142 | LASHAEL MONIQUE HAFFORD C/O JOHNSON COUNTY CHILD | JC Child Support Office | Cleburne | TX |
| 96143 | NTALIFE | PO Box 732577 | Dallas | TX |
| 96145 | LINCOLN FINANCIAL  GROUP | PO Box 2212 | Fort Wayne | IN |
| 96146 | EMILY RUTH HARTMAN C/O PARKER COUNTY CHILD SUPPORT | Child Support Office | Weatherford | TX |
| 96147 | RELIASTAR LIFE INSURANCE COMPANY | PO Box 3080 | New York | NY |
| 96148 | AMERICAN GENERAL LIFE INS. CO. | P.O. Box 0830 | Carol Stream | IL |
| 96149 | OPPENHEIMER FUNDS | P.O. BOX 219078 | KANSAS CITY | MO |
| 96150 | TEXAS CSDU | P O Box 659791 | San Antonio | TX |
| 96151 | PIONEER FUND | P.O. Box 55150 | Boston | MA |
| 96152 | EE CREDIT UNION | P O Box 1777 | Fort Worth | TX |
| 96153 | PMG MARKETING INC. | GALIC Disbursing Company | Cincinnati | OH |
| 96154 | PUTNAM INVESTMENTS | Putnam Fiduciary Trust Co. | Providence | RI |
| 96156 | STATE FARM LIFE INSURANCE CO. | c/o Life Annuity | Bloomington | IL |
| 96158 | SOUTHERN FARM BUREAU LIFE INS CO. | P.O. Box 9262 | Des Moines | IA |
| 96159 | TCTA | P.O. Box 1489 | Austin | TX |
| 96161 | TEXAS TOMORROW FUND | PO Box 12018 | Austin | TX |
| 96162 | TRELLIS COMPANY | P.O. BOX 659601 | SAN ANTONIO | TX |
| 96169 | TAPT | TX Assoc for Pupil Transp. | Kemah | TX |
| 96202 | ROSS GREEN | CENTRAL OFFICE | | |
| 96267 | CARYN MARTIN | 1923 Spredding Bough Lane | Richmond | TX |
| 96276 | PEACOCKS TRANSMISSION SERVICE, INC. | 1126 E Henderson St. | Cleburne | TX |
| 96277 | GCS SERVICE, INC. DBA ECOLAB EQUIPMENT CARE | Ecolab Equipment Care | Chicago | IL |
| 96280 | KK RANCH | 3308  N. Main | Cleburne | TX |
| 96287 | CISD TAXES TRANSFERS | | | |
| 96288 | CISD TRS TRANSFERS | | | |
| 96302 | ANIXTER INC. | PO Box 847428 | Dallas | TX |
| 96306 | ERIC ARMIN INC. | PO Box 416366 | Boston | MA |
| 96319 | COMET CLEANERS | PO BOX 1914 | Cleburne | TX |
| 96323 | TEACHERS DISCOUNT | MB UNIT 67-3106 | CHICAGO | IL |
| 96335 | BRITT OSBOURN | Tech Dept | | |
| 96336 | CENTRAL MARKET | 4651 WEST FREEWAY, SUITE A | FORT WORTH | TX |
| 96339 | RB SPORTING GOODS | BuyBoard Vendor #413-12 | Addison | TX |
| 96341 | BRANDON MEAD | 1214 LINDSEY LANE - UNIT B | Cleburne | TX |
| 96342 | ADMINISTRATIVE CONSULTING, LLC | 388 RICHARDSON ROAD | LUFKIN | TX |
| 96344 | INTERNAL REVENUE SERVICE | ACS Support | Fresno | CA |
| 96361 | ITEACHTEXAS, INC. | PO Box 1626 | Denton | TX |
| 96363 | HAYES SOFTWARE SYSTEMS | P.O. BOX 117573 | CARROLLTON | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 96365 | HUMAN RELATIONS MEDIA | 41 Kensico Drive | Mount Kisco | NY |
| 96368 | ALL-TEX LOCKSMITHS | C/O LARRY LANTROOP | CLEBURNE | TX |
| 96370 | PIONEER MANUFACTURING COMPANY | 4529 INDUSTRIAL PKWY | CLEVELAND | OH |
| 96372 | BARBARA YODER | ADULT ED | | |
| 96415 | CARNEGIE PLAYERS | P.O. Box 426 | Cleburne | TX |
| 96430 | BILL BEATTY INSURANCE AGENCY | 1202 Richardson Drive | Richardson | TX |
| 96433 | HEATH MELAND | Tech Dept | | |
| 96437 | WENDY PIETY | ADAMS Elementary | | |
| 96446 | ALL-STAR SPIRIT, INC. DBA MISS TAMMY'S ALL-STAR CO | 907-A West Henderson | Cleburne | TX |
| 96452 | RIO VISTA HIGH SCHOOL | 100 Eagle Drive | Rio Vista | TX |
| 96461 | CHS CHEERLEADING | 1501 HARLIN DR | CLEBURNE | TX |
| 96480 | ANDREA DEEANN STROTHER | SPECIAL ED-FULTON | | |
| 96489 | CPI-IANCICI | 10850 W PARK PLACE - SUITE 250 | Milwaukee | WI |
| 96491 | JASON VANDERLAAN | 4325 ST. LEGER DR. | Cleburne | TX |
| 96513 | LABATT FOOD SERVICE | PO Box 137 | San Antonio | TX |
| 96528 | KARA L. O'MALIA | Transportation | | |
| 96534 | PASCHAL HIGH SCHOOL | Attn: Mark Furtick/Golf | Fort Worth | TX |
| 96549 | TEXAS HOMELESS NETWORK | 1713 Fortview Road | Austin | TX |
| 96552 | TETA, INC. | PO Box 15990, NE Station | Austin | TX |
| 96555 | BUDGET TRUCK RENTAL | 16449 Collections Center Drive | Chicago | IL |
| 96560 | LEIGH A. BLAIR(TAMMY) | COOKE Elementary | | |
| 96571 | MCCORMICK'S GROUP L.L.C. | 550 PALWAUKEE DRIVE | WHEELING | IL |
| 96579 | TEAM GO FIGURE | 301 N. Country Club Rd. | Garland | TX |
| 96588 | HEXCO, INC. - ACADEMIC | PO Box 199 | Hunt | TX |
| 96592 | NORTH TEXAS TEXTBOOK COORDINATOR'S ASSOC. | C/O MISTY FISHER/DUNCANVILLE | DUNCANVILLE | TX |
| 96624 | STEPHANIE WHITE | CHS | | |
| 96625 | EVERMAN ISD | Athletic Dept/Dale Matlock | Everman | TX |
| 96638 | RED RIBBON RESOURCES | 1 Huntington Quadrangle | Melville | NY |
| 96669 | SILVIA MOEN | CENTRAL OFFICE | | |
| 96682 | SCIENCE TEACHERS ASSOCIATION OF TEXAS | 3305 STECK AVE., SUITE 200 | Austin | TX |
| 96684 | JAMES HUNLEY | 1004 SHERIDAN LANE | CLEBURNE | TX |
| 96691 | ANGELICA CAMPOS | WHEAT MS | | |
| 96713 | CHARLES E. FULLER | | | |
| 96719 | NORTH TEXAS COLORGUARD ASSOCIATION | PO Box 181404 | Arlington | TX |
| 96738 | CHRISTINA JONES | CHS | | |
| 96741 | PATRICK MCHARGUE | CHS | | |
| 96749 | KORNEY BOARD AIDS, INC. | P.O. Box 264 | Roxton | TX |
| 96756 | AIDA A. QUILES | Gerard Elem. | | |
| 96758 | WOLFE WHOLESALE FLORISTS | 1500 Primrose Drive | Waco | TX |
| 96762 | JENNIFER HOUSTON | Smith Middle School | | |
| 96763 | LAUREN STEVENS | Gerard Elem. | | |
| 96766 | LUANNA WARD | Wheat MS | | |
| 96776 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | PO BOX 8028-UNIVERSITY STATION | Austin | TX |
| 96787 | CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS | 160 N. Ridgeway | Cleburne | TX |
| 96788 | NORTHWEST ATHLETIC DEPARTMENT | % Barry Hawkins | Justin | TX |
| 96794 | PATRICIA'S SPIRITWEAR, LLC | 4727 N. Royal Atlanta Drive | Tucker | GA |
| 96802 | AL'S FORMAL WEAR | AFW Hulen #751 | Fort Worth | TX |
| 96858 | N2Y | PO Box 550 | Huron | OH |
| 96865 | INSECT LORE | PO Box 1535 | Shafter | CA |
| 96866 | JARRETT PUBLISHING CO. | PO Box 1460 | Lake Ronkonkoma | NY |
| 96877 | A+ PORTA KANS | Neal Guthrie Companies, Inc. | Stephenville | TX |
| 96885 | TEDA | P.O. BOX 5202 | VICTORIA | TX |
| 96891 | PHILIP JOHN HAWKER | | | |
| 96897 | PLANK ROAD PUBLISHING | PO Box 26627 | Wauwatosa | WI |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 96914 | ADVANCEPIERRE FOODS | PO BOX 202547 | DALLAS | TX |
| 96917 | H & L TRAILER SALES | 448 N Broadway | Joshua | TX |
| 96927 | JOSHUA ISD ATHLETICS | 909 BROADWAY ST. | Joshua | TX |
| 96933 | RODOLFO LIRA | Maintenance | | |
| 96964 | CALEB AMIS | Wheat MS | | |
| 96974 | U.S. DEPARTMENT OF EDUCATION AWG | P.O. BOX 790356 | ST. LOUIS | MO |
| 96975 | LSW (FICA) | PO Box 911406 | Dallas | TX |
| 96977 | BLICK ART MATERIALS LLC | 6910 Eagle Way | Chicago | IL |
| 96982 | COLLEGE BOARD | PO Box 30171 | New York | NY |
| 97024 | UNIVERSITY BUILDING SPECIALTIES, INC. | 5211 Elliott Reeder Road | Fort Worth | TX |
| 97026 | UTEP | Admin Bldg - Room 203 | El Paso | TX |
| 97033 | NOVEL UNITS, INC. | PO Box 97 | Bulverde | TX |
| 97038 | ALL FOR KIDZ | 20700 44th Ave W Suite 220 | Lynnwood | WA |
| 97045 | BARRERA'S | 1649B W. Henderson | Cleburne | TX |
| 97051 | CRESTLINE SPECIALTIES, INC. | PO Box 712144 | Cincinnati | OH |
| 97060 | WALGREEN DRUG STORE | 1621 West Henderson | Cleburne | TX |
| 97063 | BRADLEY R. KANE | 800 Rambling Court | Granbury | TX |
| 97070 | MIDWAY SWIM TEAM | Midway High School | Waco | TX |
| 97093 | BREAKER BROKER, INC | 3101 W. PIONEER PARKWAY | ARLINGTON | TX |
| 97096 | ELECTRA TARP INC. | 2900 Perry Drive SW | Canton | OH |
| 97098 | CHARTER COMMUNICATIONS | PO BOX 94188 | PALATINE | IL |
| 97106 | INCA-TRIO FIRE SERVICES, LP | 162 Caddo Drive, Suite 126 | Abilene | TX |
| 97120 | NABE-NATIONAL ASSOCIATION OF BILINGUAL EDUCATION | 1313 L Street NW - Ste 210 | Washington | DC |
| 97128 | CROWLEY HIGH SCHOOL TENNIS BOOSTER CLUB | c/o Linda Quinones | Crowley | TX |
| 97132 | CORNERSTONE CHILDCARE | c/o TX Child Support Div. | San Antonio | TX |
| 97165 | MOUNTAIN MATH/LANGUAGE LLC | 520 26TH STREET | Ogden | UT |
| 97172 | SUMMIT HIGH SCHOOL | Attn: Athletic Dept. | Arlington | TX |
| 97179 | LARRY RISTER | 121 Windermere | Waxahachie | TX |
| 97182 | ELAINE MARRS | Smith MS | | |
| 97195 | VATA/SPATS | P.O. Box 720598 | Mc Allen | TX |
| 97197 | ANN HICKS | 6600 BLUEBIRD DR. | ARLINGTON | TX |
| 97212 | SPORTS FIELD SOLUTIONS | 16400 DALLAS PWY, SUITE 305 | DALLAS | TX |
| 97226 | CISD FEDERAL FUND | #211 | | |
| 97262 | AMERICAN LIBRARY ASSOCIATION | P.O. BOX 117219 | ATLANTA | GA |
| 97275 | MINERAL WELLS ATHLETICS | Attn: Pat Brown | Mineral Wells | TX |
| 97276 | STEPHENVILLE ATHLETIC BOOSTER CLUB | Stephenville ISD | Stephenville | TX |
| 97286 | TEXAS DEPARTMENT OF FAMILY & PROTECTIVE SERVICES | P.O. Box 149030 | Austin | TX |
| 97290 | TRAVELERS LIFE & ANNUITY | PO Box 73099 | Chicago | IL |
| 97323 | TEXAS AIR SYSTEMS, INC. | 6029 W. Campus Circle Dr. | Irving | TX |
| 97324 | WAYNE HICKS | 18509 CR 620 | Venus | TX |
| 97327 | COLLEGIATE DESIGNS, INC. | 6620 South 400 West | Murray | UT |
| 97342 | DEWAYNE HAWPE | CHS | | |
| 97361 | BROCK HIGH SCHOOL | 100 Brindstone | Weatherford | TX |
| 97366 | AMERICAN DANCE/DRILL TEAM | PO Box 1189 | Salado | TX |
| 97383 | SEAN ROBERTS | 1405 Richmond Ct. | Southlake | TX |
| 97385 | LEE PRODUCTS, INC. | 4308 E. Highway 67 | Cleburne | TX |
| 97386 | SWEETWATER MUSIC TECHNOLOGY DIRECT | 5501 US Hwy 30 W | Fort Wayne | IN |
| 97413 | SEGUIN HIGH SCHOOL ATHLETICS | 7001 Silo Rd. | Arlington | TX |
| 97440 | HEWLETT OFFICE SYSTEMS, LLC | PO Box 95 | Cleburne | TX |
| 97450 | RICHARD ALVORD | 10612 Stoneside Trail | Ft. Worth | TX |
| 97490 | SCHOOL OUTFITTERS | PO Box 638517 | Cincinnati | OH |
| 97504 | SOUTHERN METHODIST UNIVERSITY | Gifted Students Institute | Dallas | TX |
| 97533 | DEBBIE LANGEHENNIG, CHAPTER 13 TRUSTEE | PO Box 298 | Memphis | TN |
| 97543 | TEXAS HEALTH OCCUPATION ASSOC | 603 N 13th Street | Austin | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 97549 | TEACHER DIRECT | PO Box 12063 | Birmingham | AL |
| 97585 | CEV MULTIMEDIA | 1020 SE Loop 289 | Lubbock | TX |
| 97595 | UNIVERSITY OF OREGON | Edu. and Comm. Supports | Eugene | OR |
| 97619 | SPLASH STATION | c/o City of Cleburne | Cleburne | TX |
| 97621 | ACP DIRECT | PO Box 703168 | Dallas | TX |
| 97631 | ROSA TARIN | Marti Elem. | | |
| 97642 | ALLIANCE UMPIRE ASSOCIATION | PO BOX 55413 | HURST | TX |
| 97651 | TAYLOR BOWERS | CHS | | |
| 97679 | CLEBURNE PIN CENTER | 112 Willliams Ave. | Cleburne | TX |
| 97683 | RANDALL WARD | 1121 CARDINAL OAKS DR. | Mansfield | TX |
| 97689 | TICK TOCK TRAINING | 16775 Main Drive | Willis | TX |
| 97697 | CYNTHIA PANIAGUA | 1303 N. BUFFALO ST. | CLEBURNE | TX |
| 97705 | TEXAS BANDMASTERS ASSOCIATION | 1002 Central Parkway South | San Antonio | TX |
| 97711 | REAGAN COUNTY-TAX ASSESSOR/COLLECTOR | Cynthia Aguilar | Big Lake | TX |
| 97712 | UPTON COUNTY APPRAISAL DISTRICT | PO Box 1110 | McCamey | TX |
| 97714 | RELAY FOR LIFE | Johnson County, Texas | | |
| 97720 | DAYS INN | 6025 Ave. A | Lubbock | TX |
| 97722 | TASBT | 1121 COUNTY RD 230 | FLORENCE | TX |
| 97743 | LESTER EUGENE EUBANKS | 2525 E FM 4 | Cleburne | TX |
| 97749 | BERTHA SUTH | 3308 Rolling Oaks Dr | Cleburne | TX |
| 97757 | HNB PASSIVE CUSTODIAN FBO FTJ FUNDCHOICE | FBO FTJ FundChoice, LLC | Cincinnati | OH |
| 97759 | LUANN A LIGHT | 40068 Avenida Venida | Murrieta | CA |
| 97771 | VIVIAN J. HUDSON | 100 Meadow Ridge Avenue | Venus | TX |
| 97802 | DAVIS FUND | PO Box 8406 | Boston | MA |
| 97805 | FELIPE REYES, JR. | 1602 Woodside Lane | Cleburne | TX |
| 97807 | TARHISHA WATSON | 5805 Kentucky Street | Joshua | TX |
| 97830 | DAVID JOHNSON | PO Box 2461 | Cleburne | TX |
| 97841 | SCUDDER INVESTMENTS SERVICE COMPANY-FUND 421 | PO Box 219154 | Kansas City | MO |
| 97842 | EDWARD JONES | 101 S. Old Betsy Road | Keene | TX |
| 97852 | GREENWOOD PUBLISHING | 361 HANOVER STREET | PORTSMOUTH | NH |
| 97864 | MEMBERS CREDIT UNION | 833 N. Nolan River Rd | Cleburne | TX |
| 97870 | ESC, REGION 13 | 5701 Springdale Road | Austin | TX |
| 97878 | CENTER FOR APPLIED LINGUISTICS | PO Box 591 | Annapolis Junction | MD |
| 97898 | INDECO SALES, INC. | 805 E. 4th Avenue | Belton | TX |
| 97905 | JENNIFER LATHERS | 1106 FM1434 | Cleburne | TX |
| 97914 | BRAMDAK, INC. - INTERQUEST DETECTION CANINES | 1301 E. DEBBIE LANE | MANSFIELD | TX |
| 97919 | J J KELLER & ASSOCIATES, INC. | PO Box 6609 | Carol Stream | IL |
| 97937 | ANN LOWRIE | | | |
| 97968 | COWTOWN CHARTERS | 5504 Forest Hill Drive | Fort Worth | TX |
| 97977 | MALLORY SCREENPRINT & EMBROIDERY | PO Box 35 | Joshua | TX |
| 97978 | BREWER HIGH SCHOOL | 100 S. Cherry Lane | Fort Worth | TX |
| 97991 | LARRY GREEN | 1636 Woodhall Way | Fort Worth | TX |
| 97995 | JUNIOR LIBRARY GUILD | PO Box 6308 | Carol Stream | IL |
| 97998 | GTM SPORTSWEAR | PO Box 959741 | Saint Louis | MO |
| 98002 | SKILLPATH SEMINARS/NST | PO Box 804441 | Kansas City | MO |
| 98006 | MACKIN EDUCATIONAL RESOURCES | 3505 COUNTY RD. 42 WEST | BURNSVILLE | MN |
| 98013 | TSSSA | 501 S. Jupiter Road | Garland | TX |
| 98038 | NEAL SANDLIN | 1256 Catherine Lane | Burleson | TX |
| 98045 | COLBY BURRIS | 1615 CHAUCER | CLEBURNE | TX |
| 98049 | LOWES | PO BOX 530954 | ATLANTA | GA |
| 98050 | SHARYN BLAIR | Fulton | | |
| 98057 | THE PLAYWELL GROUP | 4743 IBERIC AVE | DALLAS | TX |
| 98062 | RANDY AGRICOLA | COOKE Elementary | | |
| 98066 | JEFF ENGLAND MOTOR CO. | Truck Accessory Center | Cleburne | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 98067 | MATTHEWS OFFICE CITY | 2367 Pecan Court | Fort Worth | TX |
| 98086 | GUADALUPE R. GARZA | SANTA FE Elementary | | |
| 98091 | RONDA HOGAN | IRVING Elementary | | |
| 98107 | RA'DEA GRIFFITH | WHEAT MS | | |
| 98125 | LEA ROBERTSON | SMITH MS | | |
| 98133 | ACTION SIGNS | 212 E CHAMBERS STREET | Cleburne | TX |
| 98142 | D & D INSTRUMENTS, INC. | MI 36 | Minneapolis | MN |
| 98149 | NIMCO, INC. | 102 State Route 81 N | Calhoun | KY |
| 98156 | CHICK-FIL-A | 4310 Franklin Ave | Waco | TX |
| 98158 | LEARNING WITHOUT TEARS | P.O. BOX 791714 | BALTIMORE | MD |
| 98160 | TEXAS FCCLA | 1107 W. 45TH STREET | AUSTIN | TX |
| 98176 | BILLY PREISSINGER | 607 CONVEYOR DRIVE | JOSHUA | TX |
| 98202 | DAKTRONICS | 201 DAKTRONICS DRIVE | BROOKINGS | SD |
| 98205 | SCHOLASTIC BOOK CLUBS, INC. | PO Box 7504 | Jefferson City | MO |
| 98219 | RBC MUSIC CO INC | PO BOX 29128 | SAN ANTONIO | TX |
| 98221 | IMAGE MARKET | 10045 Scott Circle | Omaha | NE |
| 98239 | DONNIE RIDDELL | 1104 Ashwood Court | Cleburne | TX |
| 98250 | RON GIACOMA | 402 W. Rucker St. | Granbury | TX |
| 98253 | WACO ISD | 1401 S. New Road | Waco | TX |
| 98255 | EDUCATION IN ACTION | PO Box 2285 | Keller | TX |
| 98272 | LORETTA DEWITT | 3313 Rolling Oaks Drive | Cleburne | TX |
| 98281 | LINN GOODMAN | 12628 Panorama Drive | Burleson | TX |
| 98285 | NASCOGA | 1312 Lawerence Street | Gainesville | TX |
| 98288 | GARY WRIGHT | 938 Prairie Timber Road | Burleson | TX |
| 98299 | ULTRA TEST ENVIRO SERV/ROBIN LYLE | 1239 E. LAKE DRIVE | WEATHERFORD | TX |
| 98322 | MONTY A. GRIGSBY | 1601 CHAUCER DR. | CLEBURNE | TX |
| 98332 | PEREGRINA RAMOS | CHS | | |
| 98337 | COLORADO RIVER COMPONENTS | Box 1158 | Alvarado | TX |
| 98355 | FIRST INVESTORS CORPORATION | ADM RARITAN PLAZA ONE | EDISON | NJ |
| 98362 | DOUBLE BARREL DISTRIBUTING | P.O. BOX 461 | HAWKINS | TX |
| 98363 | KIMBELL ART MUSEUM | | | |
| 98366 | SEGUIN HIGH SCHOOL TENNIS | 7001 Silo Rd. | Arlington | TX |
| 98369 | TRIARCO ARTS & CRAFTS LLC | 2600 FERNBROOK LANE | MINNEAPOLIS | MN |
| 98376 | DAVID BEANS | 1241 Hilltop Drive | Cleburne | TX |
| 98380 | CHS THEATER DEPARTMENT | 1501 HARLIN DR. | CLEBURNE | TX |
| 98390 | TEXAS DEPARTMENT OF STATE HEALTH SERVICES | Cash Receipts MC2005 | Austin | TX |
| 98420 | EFS FUNDRAISERS | P.O. BOX 7524 | BOULDER | CO |
| 98435 | ALVARADO ISD | P.O. Box 387 | Alvarado | TX |
| 98445 | PALOS SPORTS | 11711 S. Austin Ave | Alsip | IL |
| 98447 | JEFFERSON PILOT FINANCIAL | EIA/VA Service Center | Concord | NH |
| 98461 | STATE FARM MUTUAL FUND | P.O.B. 219548 | Kansas City | MO |
| 98464 | JOHN M. STRINGER | 4204 BUTTOMWOOD RD. | FORT WORTH | TX |
| 98498 | PRESLEY AUVENSHINE | FULTON | | |
| 98509 | LONESTAR COLLISION & TOWING | 101 Maxie Street | Cleburne | TX |
| 98539 | PESI | PO Box 1000 | Eau Claire | WI |
| 98574 | BMI EDUCATIONAL SERVICES | PO Box 800 | Dayton | NJ |
| 98604 | ROLAND WIEDERAENDERS | 1610 W. MARY ST. | Clifton | TX |
| 98612 | JOHNSON COUNTY 4-H AG FUND | 109 W. CHAMBERS | Cleburne | TX |
| 98621 | THOMAS A. FARMER | 2605 CLOVERMEADOW DR. | FORT WORTH | TX |
| 98622 | JAMES RUSSELL | 6302 Dulcito Court | Granbury | TX |
| 98635 | SUMMIT INTEGRATION SYSTEMS | 4675 E COTTON CENTER BLVD. | PHOENIX | AZ |
| 98637 | FLAGS UNLIMITED INC | 421 Hobbs Street | Tampa | FL |
| 98640 | DONUT EXPRESS | 1607A W. Henderson | Cleburne | TX |
| 98673 | HOLIDAYS N TRAVEL | 3302 LIVE OAK CIRCLE | AUSTIN | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 98675 | AT & T | PO Box 630047 | Dallas | TX |
| 98714 | MATTHEW D. FORD | Santa Fe Elementary | | |
| 98722 | WOODY MATHEWS | 3301 RIVERWAY CT | FORT WORTH | TX |
| 98723 | HEAVY DUTY BUS PARTS | 17850 Interstate 45 | Willis | TX |
| 98744 | GAY NELL JOHNSON | 402 N. Brazos | Cleburne | TX |
| 98758 | LECTORUM PUBLICATIONS INC. | 205 Chubb Avenue | Lyndhurst | NJ |
| 98769 | LA QUINTA INN | 303 Blum | San Antonio | TX |
| 98773 | DORIAN BUSINESS SYSTEMS - TSSEC | P.O. BOX 200210 | DALLAS | TX |
| 98775 | ACTION ATHLETICS | 1643 W. Henderson - Suite B | Cleburne | TX |
| 98801 | UIL STATE MUSIC OFFI | ATTN 8028 | AUSTIN | TX |
| 98805 | TEDDY MARTYNIUK | 1503 Baystone Road | Cleburne | TX |
| 98822 | WARD'S SCIENCE | PO Box 644312 | Pittsburgh | PA |
| 98834 | EAGLE PAINTING CONTRACTORS | 706 Quail Walk | Cleburne | TX |
| 98845 | RYAN BURGESS | 2209 N. MAIN ST., APT 221 | Cleburne | TX |
| 98858 | TROXELL COMMUNICATIONS, INC | 4675 E. COTTON CENTER BLVD. | PHOENIX | AZ |
| 98888 | CRYSTAL GUPTIN | Irving Elementary | | |
| 98899 | CYBERSOFT TECHNOLOGIES, INC. | 4422 Cypress Creek Parkway | Houston | TX |
| 98929 | CGM SMITH BARNEY | 1320 S. University Drive | Fort Worth | TX |
| 98939 | TEXAS AFT/PROFESSIONAL EDUCATORS GROUP | 3000 South IH 35 -- Suite 120 | Austin | TX |
| 98945 | OMNI CHEER | 12375 World Trade Drive | San Diego | CA |
| 98954 | TRANE | PO Box 845053 | Dallas | TX |
| 98962 | FT WORTH BASKETBALL OFFICIALS ASSOC. | P.O. Box 122603 | Arlington | TX |
| 98968 | CHS CONSTRUCTION CLASS | 1501 HARLIN DR. | CLEBURNE | TX |
| 98979 | STANDING CHAPTER 13 TRUSTEE | Attn: Tom Powers | Memphis | TN |
| 98981 | REBECCA ROE | 1110 Trace Road | Cleburne | TX |
| 98992 | GUITAR CENTER, INC. | PO BOX 5111 | THOUSAND OAKS | CA |
| 99012 | TSNAP-TX STATEWIDE NETWORK OF ASSESS. PROS. | PO BOX 441741 | HOUSTON | TX |
| 99031 | R. CRAIG STEPHENS | 1709 Westcrest | Grand Prairie | TX |
| 99032 | TROPICAL BEVERAGE | 18208 Preston Rd. | Dallas | TX |
| 99034 | RENEE STEWART | CENTRAL OFFICE | | |
| 99039 | TIMBERVIEW HIGH SCHOOL | Attn: Brad Higgins | Arlington | TX |
| 99043 | ESC, REGION 20 | 1314 HINES AVENUE | SAN ANTONIO | TX |
| 99059 | ROGERS ATHLETIC CO. | 528 Pioneer Parkway | Clare | MI |
| 99060 | SARA BELL | GERARD | | |
| 99070 | PERLA D. ANDERSEN | COOKE ELEM | | |
| 99078 | CHRIS MURRAY | 4836 VINETTA DR. | FORT WORTH | TX |
| 99081 | JOE BERMUDEZ | 3401 Cayman Dr. | Fort Worth | TX |
| 99097 | PUPIL TRANSPORTATION | Safety Institute, Inc. | East Syracuse | NY |
| 99111 | JENNIE-O TURKEY STORE SALES, LLC | PO Box 93447 | Chicago | IL |
| 99115 | MELANIE DOTY | SMITH MS | | |
| 99125 | ROCHESTER 100 INC. | PO BOX 92801 | ROCHESTER | NY |
| 99127 | MINERAL WELLS HIGH SCHOOL | Attn: Jackie Harvey | Mineral Wells | TX |
| 99129 | BRANDI GELTMEIER | ADAMS Elementary | | |
| 99136 | THE COSTUMER | 1020-1030 Barrett Street | Schenectady | NY |
| 99138 | RED CARPET CHARTERS | 4820 SW 20th Street | Oklahoma City | OK |
| 99144 | KENNETH REBSTOCK | 528 Lakeview Circle | Burleson | TX |
| 99157 | KATIE CUNNINGHAM | CENTRAL ADMIN. | | |
| 99160 | MELISSA ADAMS | 1700 Quail Hollow | Cleburne | TX |
| 99162 | MARISOL LIRA | Wheat MS | | |
| 99165 | SHIRLEY BECKER | IRVING Elementary | | |
| 99172 | EAI EDUCATION | Div. of Eric Armin, Inc. | Boston | MA |
| 99182 | WADDELL & REED | PO Box 29217 | Shawnee Mission | KS |
| 99191 | CISD PARA-PROFESSIONAL CERTIFICATE | 505 N. Ridgeway-Suite 100 | Cleburne | TX |
| 99193 | DAVID NUGENT, JR. | 5401 Inglewood Lane | Arlington | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 99205 | ECS LEARNING SYSTEMS | PO Box 440 | Bulverde | TX |
| 99215 | SCHOLASTIC TESTING SERVICE, INC. | 4320 GREEN ASH DRIVE | EARTH CITY | MO |
| 99243 | ANGELA SANDEL | 3816 FM 2331 | Godley | TX |
| 99245 | CHERISH CLARK | Transportation | | |
| 99280 | BELINDA LIRA | SMITH MS | | |
| 99287 | SPIRIT PRODUCTIONS | PO Box 1437 | Edmond | OK |
| 99301 | ACECO, LLC | PO BOX 773 | GRANBURY | TX |
| 99302 | KENNEDALE ISD | 120 WEST KENNEDALE PARKWAY | Kennedale | TX |
| 99304 | SEXUAL ABUSE AWARENESS TRAINING PROGRAM | PO Box 291 | Palacios | TX |
| 99313 | OFELIA SALGADO | FULTON | | |
| 99348 | BRIAN OWENS | CHS | | |
| 99351 | SOUTHEASTERN APPAREL | PO Box 6942 | Dothan | AL |
| 99356 | TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION | P.O. Box 1072 | Crowley | TX |
| 99361 | DARBY GREENHOUSES & FARMS, INC. | 11647 State Highway 110 North | Jacksonville | TX |
| 99372 | SCHOOL ANNUAL PUBLISHING | 21851 Network Place | Chicago | IL |
| 99373 | JOSEPH A. SMITH | 2103 Post Wood Ln. | Arlington | TX |
| 99393 | ROBERT MAYES | SMITH MIDDLE SCHOOL | | |
| 99400 | ANTONIO CARTER | 8750 Gray Fox Ct. | Fort Worth | TX |
| 99403 | CISD CHRISTMAS CLUB ACCOUNT | | | |
| 99447 | GARY EZMERLIAN | 5300 Odessa Ave. | Fort Worth | TX |
| 99454 | TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION | 2825 Austrian Pine | Harlingen | TX |
| 99466 | BELEN MORGAN | Central Office | | |
| 99525 | TEXAS OVERHEAD DOOR CO | 122 NW Hillery | Burleson | TX |
| 99527 | DEANN ASH | COOKE Elementary | | |
| 99536 | GRANDVIEW HIGH SCHOOL | PO Box 310 | Grandview | TX |
| 99548 | SAGINAW BASEBALL | Saginaw High School | Fort Worth | TX |
| 99551 | GRANBURY TRACK BOOSTER CLUB | 2000 W. Pearl | Granbury | TX |
| 99552 | ACE MART RESTAURANT SUPPLY | PO Box 974297 | Dallas | TX |
| 99569 | CHRISTAL KEETON | 4400 CR 424 | Cleburne | TX |
| 99582 | MATHWARM-UPS.COM | 45 Meandering Way | Round Rock | TX |
| 99600 | ULINE | Attn: Accounts Receivable | Chicago | IL |
| 99608 | MODERN WOODMEN OF AMERICA | PREMIUM SERVICES DEPT.-TSA | Rock Island | IL |
| 99612 | JOHN ALLEN JONES | 1332 Breckenridge Rd. | Mansfield | TX |
| 99617 | LEO GOMEZ & CONSULTANTS, LLC DBA. DUAL LANGUAGE.. | PO Box 420 | Edinburg | TX |
| 99621 | WOODBURN PRESS | PO Box 329 | Dayton | OH |
| 99634 | FIDELITY SECURITY LIFE | 3130 Broadway | Kansas City | MO |
| 99691 | CECILIA CENTENO | CENTRAL OFFICE | | |
| 99718 | BRAINPOP LLC | PO Box 28119 | New York | NY |
| 99740 | REFRIGERATED SPECIALIST, INC. | 3040 East Meadows Blvd. | Mesquite | TX |
| 99759 | DYNASTUDY, INC. | 1401 Broadway Street, Ste. 100 | Marble Falls | TX |
| 99774 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | 2405 N. Main | Cleburne | TX |
| 99817 | MGM PRINTING SERVICE, INC. | 7451 TOWER STREET | RICHLAND HILLS | TX |
| 99823 | TXTAG | 12719 Burnet Road | Austin | TX |
| 99826 | SUNBELT RENTALS | PO Box 409211 | Atlanta | GA |
| 99827 | HOBBY LOBBY | 620 SW Wilshire Blvd | Burleson | TX |
| 99833 | LAURA ELIZABETH BREWSTER | 3224 CELESTE RD. #104 | CLEBURNE | TX |
| 99844 | PRUDENTIAL ANNUITIES LIFE ASSURANCE CORP | PO Box 7960 | Philadelphia | PA |
| 99854 | HEINEMANN | 15963 Collections Center Drive | Chicago | IL |
| 99867 | GN OTOMETRICS NORTH AMERICA | PO Box 200980 | Pittsburgh | PA |
| 99887 | DIRK HODGES | Adult Education | | |
| 99888 | LORI HODGES | Adult Education | | |
| 99890 | BONNIE WEATHERSBY | Adult Education/JN Long | | |
| 99893 | INDUSTRIAL ALLIANCE PACIFIC | c/o Security Benefits | Topeka | KS |
| 99899 | MARGARITA RAMIREZ | SANTA FE Elementary | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 99904 | TYLER STONE | WHEAT MS | | |
| 99911 | COOLE SCHOOL | 1213 West Loop North | Houston | TX |
| 99922 | BRENT BURTON | CHS | | |
| 99927 | JESSIE M. SHAWVER | Transportation | | |
| 99932 | ENVIROMATIC SYSTEMS SERVICES, INC. | 2337 W. Warrior Trail | Grand Prairie | TX |
| 99937 | PEOPLES EDUCATION | PO Box 513 | Saddle Brook | NJ |
| 99940 | STEVE WEISS MUSIC | 2324 Wyandotte Road | Willow Grove | PA |
| 99966 | HARLAND TECHNOLOGY SERVICES | A Division of Scantron | Chicago | IL |
| 99970 | LEARNING A-Z | PO BOX 844615 | BOSTON | MA |
| 99989 | WHEAT MS | Agency | | |
| 99994 | SIX FLAGS FIESTA TEXAS-SAN ANTONIO THEME PARK, LP | San Antonio Theme Park, LP | Dallas | TX |
| 99995 | MARK MCCLURE | CHS | | |
| 100005 | DAMON PATTERSON | 1320 N.W. Summercrest Blvd | Burleson | TX |
| 100012 | ACT - HOUSTON @ DALLAS | 1420 W. Mockingbird Ln. | Dallas | TX |
| 100021 | PRINCIPLE LIFE INS. CO. | Attn: 403B | Boston | MA |
| 100033 | ROBIN JOWELL | FULTON | | |
| 100045 | SARAH MCCLURE | FULTON | | |
| 100047 | HELLAS CONSTRUCTION, INC. | 12710 Research Blvd. | Austin | TX |
| 100053 | DYNAMIC DESIGNS | 2100 E. Stan Schlueter Loop | Killeen | TX |
| 100057 | LOCKERTAGS | 3720 S. IRBY ST. | FLORENCE | SC |
| 100061 | SCRIPPS NATIONAL SPELLING BEE | PO BOX 711861 | CINCINNATI | OH |
| 100070 | BILL ALLEN | CENTRAL OFFICE | | |
| 100111 | JASON GLOVER | 7001 Oakland | Fort Worth | TX |
| 100113 | CUSTOMINK.COM | Attn: Accounts Receivable | Baltimore | MD |
| 100114 | GRANDE SPORTS ELECTRONICS | 2013 Columbia St. | Waco | TX |
| 100128 | DINN BROS INC | PO Box 10420 | Holyoke | MA |
| 100137 | DEBRA D WALTERS | CENTRAL OFFICE | | |
| 100142 | LONE STAR AUTOPLEX | Chrysler, Dodge, Jeep | Cleburne | TX |
| 100146 | CHS CONSTRUCTION CLASS | | | |
| 100147 | REGIONS BANK | Corp Trust | BRIMINGHAM | AL |
| 100149 | HEARTLAND | PO BOX 936565 | ATLANTA | GA |
| 100165 | CHRIS POSS | CHS | | |
| 100171 | TEACHING SYSTEMS, INC. | 4601 Hollow Tree Dr. | Arlington | TX |
| 100181 | PAXTON PATTERSON | 35099 EAGLE WAY | CHICAGO | IL |
| 100182 | HARTFORD LIFE INSURANCE | PO Box 5085 | Hartford | CT |
| 100193 | SMITH BARNEY | 301 Congress Ave---Ste 1400 | Austin | TX |
| 100195 | MATT GARRETT | 4805 EL CAMPO AVE. | FORT WORTH | TX |
| 100196 | NATIONAL ASSOCIATION FOR MUSIC EDUCATION | Attn: Membership | Reston | VA |
| 100210 | JEFF KUBAL | 1209 Switchgrass Lane | Crowley | TX |
| 100230 | CASCIO INTERSTATE MUSIC | P.O. BOX 510865 | NEW BERLIN | TX |
| 100232 | ALLYSON HOUSE | WHEAT MS | | |
| 100244 | BRIAN EDMONDS | MARTI Elementary | | |
| 100248 | LIZETH GARCIA | Cooke Elementary | | |
| 100249 | OLGA GARCIA | CHS | | |
| 100263 | RICHARD COLLINS | 2732 CLOVER MEADOW DR. | Fort Worth | TX |
| 100271 | SCOTT CAIN | 1611 CHAUCER | CLEBURNE | TX |
| 100286 | ALEDO MIDDLE SCHOOL | Attn: Boys Basketball | Aledo | TX |
| 100302 | TEXAS STATE ATHLETIC TRAINERS ASSOC. | 1676 COSHATTE ROAD | BELLVILLE | TX |
| 100306 | TYLER TECHNOLOGIES, INC. | PO Box 203556 | Dallas | TX |
| 100310 | ELIZABETH CHILDRESS | 1106 BROOK LANE | CLEBURNE | TX |
| 100313 | CENGAGE LEARNING | PO Box 95999 | Chicago | IL |
| 100317 | PLAZA THEATRE | 111 S. MAIN ST. | CLEBURNE | TX |
| 100319 | HILL COLLEGE BOOKSTORE | 2106 Mayfield Parkway | Cleburne | TX |
| 100322 | WOODCRAFT 331 | Woodtools of Texas | San Antonio | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 100331 | CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS | 1108 Lavaca Street | Austin | TX |
| 100339 | TINA RESTO | MARTI ELEMENTARY | | |
| 100382 | NIKOLE MULLEN | MARTI Elementary | | |
| 100385 | PRESTON TAYLOR | 1221 Marlborough | Fort Worth | TX |
| 100388 | EL TORRITO RESTAURANT | 1309 N. Main St | Cleburne | TX |
| 100402 | RAPTOR TECHNOLOGIES, INC. | Dept 141 | Houston | TX |
| 100409 | LEDA REXRODE | 780 Chase Avenue | Cleburne | TX |
| 100413 | TEXAS TEACHERS | 2401 FOUNTAIN VIEW DR. | Houston | TX |
| 100417 | DOLLAR TREE STORE | 1608 W. Henderson Street | Cleburne | TX |
| 100421 | BENCHMARK EDUCATION COMPANY | 145 HUGUENOT STREET | NEW ROCHELLE | NY |
| 100422 | THE MARKERBOARD PEOPLE | 1611 N Grand River Ave | Lansing | MI |
| 100426 | MATTHEW HILLER | SMITH MS | | |
| 100429 | CAREERSAFE | 1005 University Drive East | College Station | TX |
| 100438 | ESTGROUP | 1907 Ascension Blvd--Suite 100 | Arlington | TX |
| 100441 | BRACKETT & ELLIS, P.C. | Attn: Melissa Lambert | Fort Worth | TX |
| 100447 | THE SIXTH FLOOR MUSEUM AT DEALEY PLAZA | 411 ELM STREET | Dallas | TX |
| 100470 | CAROL F. ZUCCONE, ED.D. | 8303 Southwest Freeway | Houston | TX |
| 100484 | POPCORN SUPPLY COMPANY | 842 WEST BELDEN AVE. | SYRACUSE | NY |
| 100496 | DONALD WILLIAMS | SMITH MS | | |
| 100507 | BROCK FELLER | CHS | | |
| 100521 | DEBBIE REYNOLDS | Central Office | | |
| 100530 | SKILLS USA | 14001 SKILLSUSA WAY | LEESBURG | VA |
| 100534 | DECATUR HIGH SCHOOL | Attn: Drew Coffman | Decatur | TX |
| 100543 | JAMES BOGDANOFF | 10305 Hogan Drive | Benbrook | TX |
| 100555 | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | PO Box 13186 | Austin | TX |
| 100569 | SKYWARD, INC. | 2601 Skyward Drive | Stevens Point | WI |
| 100572 | GAILS FLAGS & GOLF COURSE ACCESSORIES, INC. | PO Box 14186 | Fort Worth | TX |
| 100577 | KEVIN PLYMATE | 8580 NW NICHOLAS ST. | Bremerton | WA |
| 100580 | NEWPATH LEARNING | 760 C CANNING PARKWAY | VICTOR | NY |
| 100585 | GDX-GROUP DYNAMIX | 1100 VENTURE COURT | Carrollton | TX |
| 100590 | CURTIS JONES | 2727 Ponce De Leon | Grand Prairie | TX |
| 100596 | ACADEMY SPORTS & OUTDOORS | McAllister Square | Burleson | TX |
| 100601 | BILL FRITZ SPORTS CORPORATION | 1072 Classic Road | Apex | NC |
| 100608 | IRLEN INSTITUTE | 5380 Village Road | Long Beach | CA |
| 100625 | R & B SUPPLY CO., INC. | PO Box 10367 | Van Nuys | CA |
| 100636 | FCCLA | National Headquarters | Reston | VA |
| 100649 | KATHLEEN BLACK | 1525 CR1021 | Burleson | TX |
| 100650 | WILLIAM G. OWENS | 8516 Field Creek Court | Fort Worth | TX |
| 100652 | DALLAS HERITAGE VILLAGE | 1515 SOUTH HARWOOD | DALLAS | TX |
| 100662 | DINOSAUR WORLD | 1058 PARK ROAD 59 | GLEN ROSE | TX |
| 100698 | RICHARD ATKINSON | 933 DAMFORTH PL | ARLINGTON | TX |
| 100700 | DON AKINS, JR. | 413 RHINELAND ROAD | BENBROOK | TX |
| 100717 | MATT LEE | 1505 Clear Creek | Cleburne | TX |
| 100720 | LOFLIN MIDDLE SCHOOL | ATTN: J.STANLEY/H.WILLIAMS | JOSHUA | TX |
| 100729 | CLEBURNE ATHLETIC BOOSTER CLUB | PO BOX 966 | CLEBURNE | TX |
| 100730 | HAGAR RESTAURANT SERVICE, INC. | 6200 NW 2nd Street | Oklahoma City | OK |
| 100766 | EDUPHORIA! INCORPORATED | 1700 Alma Drive-Suite 410 | Plano | TX |
| 100778 | LISA MORALES | IRVING | | |
| 100785 | YELLOW ROSE PROPANE | 3111 N. MAIN | Cleburne | TX |
| 100792 | KAPLAN EARLY LEARNING COMPANY | PO Box 890575 | Charlotte | NC |
| 100793 | DONNA BRECHT | Smith MS | | |
| 100802 | SPIRIT EVENT COORDINATORS | PO Box 271855 | Flower Mound | TX |
| 100824 | AWARDPLACE.COM/DIV OF PADDLE TRAMPS MFG. CO. | Div. of Paddle Tramps Mfg Co | Lubbock | TX |
| 100831 | KELLY MARTINEZ | 3108 Delaware Trail | Fort Worth | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 100840 | CAMBRIDGE UNIVERSITY PRESS | PO Box 9563 | New York | NY |
| 100847 | LITTLE CAESARS PIZZA | 1607 W. HENDERSON | CLEBURNE | TX |
| 100885 | DIDAX INC. | 395 Main St. | Rowley | MA |
| 100889 | AGENCY 405 - CRIME RECORDS SERVICE | PO BOX 15999 | AUSTIN | TX |
| 100895 | NORTH TEXAS TOLLWAY AUTHORITY | PO Box 660244 | Dallas | TX |
| 100897 | PATRICIA BUSHONG | 520 Euclid | Cleburne | TX |
| 100920 | MAKEMUSIC | PO BOX 733687 | DALLAS | TX |
| 100981 | ANGELTRAX | 119 SOUTH WOODBURN DR. | DOTHAN | AL |
| 100984 | CRISTIN HEAD | ADAMS Elementary | | |
| 100987 | KID STUFF MARKETING, INC. | 1401 NW Moundview Drive | Topeka | KS |
| 100994 | JASON LOGSDON | 3715 DRY CREEK ROAD | GRANBURY | TX |
| 100997 | ROWLETT HARDWARE | 1460 W. Henderson | Cleburne | TX |
| 100999 | CARGILL KITCHEN SOLUTIONS | PO Box 843973 | Dallas | TX |
| 101008 | SCHOLASTIC ACTION | PO Box 3720 | Jefferson City | MO |
| 101011 | FREDERICKSBURG HIGH SCHOOL | Attn: Roundball Reunion | Fredericksburg | TX |
| 101012 | STATE FAIR OF TEXAS | PO Box 150009 | Dallas | TX |
| 101016 | A PHOTO IDENTIFICATION, INC. | PO Box 211836 | Bedford | TX |
| 101028 | BRYAN MORTON | SMITH MS | | |
| 101040 | PLANO BAND BOOSTERS | 2200 INDEPENDENCE PKWY | PLANO | TX |
| 101041 | SUPPLYWORKS | PO Box 844727 | Dallas | TX |
| 101050 | COMMUNICAN NATIONAL DEBATE CLINIC | ATTN: DR. RICH EDWARDS | WACO | TX |
| 101053 | WOODWIND AND BRASSWIND | 4004 Technology Drive | South Bend | IN |
| 101071 | DESTINATION IMAGINATION | 1111 S. UNION AVE. | CHERRY HILL | NJ |
| 101073 | IMAGE MAKER 4U, INC | P.O. BOX 26 | SAVANNAH | MO |
| 101077 | LEARNING THINGS, LLC | 3482 Keith Bridge Rd. | Cummings | GA |
| 101079 | CUSTOM FLOORS, INC. | PO Box 2583 | Cleburne | TX |
| 101080 | EFFECTIVE SCHOOLS PROJECT | Box T-0210 | Stephenville | TX |
| 101083 | PEARSON EDUCATION | PO Box 409496 | Atlanta | GA |
| 101085 | AMBER WHITE | SMITH MS | | |
| 101095 | EMILY ROWLAND, MS, CCC/SLP | FULTON | | |
| 101103 | PEPWEAR, LLC | P.O. Box 4504 | Cedar Hill | TX |
| 101105 | LORI JOHNSON | WHEAT MS | | |
| 101109 | TEXAS SKYWARD USERS GROUP | PO Box 1380 | Lake Dallas | TX |
| 101136 | JODI THOMAS | CHS | | |
| 101142 | INDEPENDENT LIVING AIDS | 137 Rano Street | Buffalo | NY |
| 101151 | CLAYTON CARMACK | 2841 FM2135 | CLEBURNE | TX |
| 101167 | RUDY LUNA | 511 W. LONE STAR AVE. | CLEBURNE | TX |
| 101171 | RANDY KILLAM | 2001 KIRKLAND ROAD | ALVARADO | TX |
| 101184 | ETOOLS4EDUCATION,LLC | PO Box 1138 | Cypress | TX |
| 101186 | ROMEO MUSIC | 136 Levee Place | Coppell | TX |
| 101200 | AACA PARTS & SUPPLIES | 3227 Military Parkway | Mesquite | TX |
| 101213 | LONE STAR AUTO SOUND & SECURITY | 10128 Crowley Road | Crowley | TX |
| 101214 | JOHNSON COUNTY HERITAGE FOUNDATION | PO Box 771 | Cleburne | TX |
| 101232 | WEATHERFORD ATHLETICS | Attn: Lance Rankin | Weatherford | TX |
| 101247 | OTICON INC | PO Box 347996 | Pittsburgh | PA |
| 101260 | MIDLAND NATIONAL LIFE INSURANCE COMPANY | Annuity Division | DES MOINES | IA |
| 101265 | CHRIS JACKSON | Central Office | | |
| 101266 | TEXAS SOUTHWEST MACHINERY INC | PO Box 1929 | Frisco | TX |
| 101273 | BILLY GEORGE | 1118 Greenriver Trail | Cleburne | TX |
| 101278 | JULIE EICHHOLTZ | FULTON | | |
| 101280 | MOVIE LICENSING USA | 2844 Paysphere Circle | Chicago | IL |
| 101282 | STEVEN C. HAEMKER | 2709 RAVENS CT. | ARLINGTON | TX |
| 101290 | VALLEY SPEECH LANGUAGE & LEARNING CENTER | 535 Stovall Road | Brownsville | TX |
| 101293 | RACHEL SITLER | 2632 CR429 | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 101295 | ABDO PUBLISHING COMPANY | PO Box 398166 | Minneapolis | MN |
| 101300 | ANDREW NEWBY | 1311 Glenhaven Dr. | Cleburne | TX |
| 101319 | PRESIDIO NETWORKED SOLUTIONS, LLC | PO BOX 677638 | DALLAS | TX |
| 101320 | DIVERSIFIED COLLECTION SERVICES, INC. (DCS) | PO Box 9063 | Pleasanton | CA |
| 101329 | ANTHONY V. JOHNSON | 8909 Racquet Club Dr. | Ft Worth | TX |
| 101340 | SOUTHERN STITCHES | 701 W. Henderson | Cleburne | TX |
| 101342 | MISSION RESTAURANT SUPPLY | PO BOX 10310 | SAN ANTONIO | TX |
| 101343 | OLD FASHION CANDY COMPANY | PO Box 3367 | Evansville | IN |
| 101347 | WOLTERS KLUWER | PO Box 1610 | Hagerstown | MD |
| 101359 | MIZUNI, INC. | 14900 Landmark Blvd. | Dallas | TX |
| 101360 | TEXAS BLUEBONNET AWARD | TEXAS LIBRARY ASSOCIATION | AUSTIN | TX |
| 101377 | GEORGE ALVAREZ DEL CASTILLO | Adult Education | | |
| 101382 | DAVID HARRISON | 702 CROSS CREEK DR | CEDAR HILL | TX |
| 101388 | STARFALL EDUCATION FOUNDATION | PO Box 359 | Boulder | CO |
| 101395 | DATA MANAGEMENT, INC. | Data Management Inc. | San Angelo | TX |
| 101399 | DALLAS COWBOYS FOOTBALL CLUB | Dallas Cowboys | Irving | TX |
| 101410 | DARYL BAUCHAM | 6653 McKinney Ranch Pkwy #5307 | Mc Kinney | TX |
| 101411 | JUDITH STACY | 3629 Hilltop Rd. | Fort Worth | TX |
| 101416 | TEXAS ASSOCIATION OF SOCCER COACHES | Attn: Samara Weinstein | Boerne | TX |
| 101418 | TEMPLETON DEMOGRAPHICS | P.O. BOX 79415 | CITY OF INDUSTRY | CA |
| 101421 | COUNTYBANK | USI Consulting Grp | Glastonbury | CT |
| 101430 | HILL COUNTY TAX OFFICE | KRYSTAL A. HIGHTOWER, PCC | Hillsboro | TX |
| 101431 | HILL COUNTY APPRAISAL DISTRICT | Tax Collections | Hillsboro | TX |
| 101432 | HM RECEIVABLES CO. LLC | 14046 Collections Center Drive | Chicago | IL |
| 101433 | JANNA COMER | COOKE Elementary | | |
| 101444 | ISTATION | 8150 N. Central Expressway | Dallas | TX |
| 101446 | MATT MOULDEN | CHS | | |
| 101447 | RICHARD MCFARLAND | 1207 Pebble Creek | Euless | TX |
| 101456 | PETER PIPER PIZZA | 1551 SW Wilshire Blvd. | Burleson | TX |
| 101463 | DANIEL ELIAS | 214 E. HWY 67, APT#30 | Keene | TX |
| 101468 | SOLUTION TREE | 555 N Morton Street | Bloomington | IN |
| 101486 | SPORTS INFORMATION MEDIA | 343 Millburn Ave-Suite 208 | Millburn | NJ |
| 101487 | NETCHEMIA, LLC | PO Box 205752 | Dallas | TX |
| 101491 | RF SYSTEMS, INC. | 2099 CR 4522 | JUSTIN | TX |
| 101514 | NCTASPA | P.O. BOX 14672 | HALTOM CITY | TX |
| 101519 | EZFUND.COM | 2451 Atrium Way | Nashville | TN |
| 101530 | SOUTHERN TIRE MART | PO Box 1000, Dept. 143 | Memphis | TN |
| 101540 | ALAN STEELE | 432 Sherwood Ct. | Burleson | TX |
| 101555 | HARTMAN PUBLISHING INC | 1313 Iron Avenue SW | Albuquerque | NM |
| 101556 | WORLDS FINEST CHOCOLATE, INC. | 8264 Solutions Center | Chicago | IL |
| 101562 | MARION WHATLEY | PO Box 470 | Cleburne | TX |
| 101563 | TEXAS ENGINEERING EXTENSION SERVICE | 301 TARROW STREET, TEEX | COLLEGE STATION | TX |
| 101574 | BOB BULLOCK TEXAS HISTORY MUSEUM | Reservations | Austin | TX |
| 101590 | RALLY! EDUCATION | 22 Railroad Avenue | Glen Head | NY |
| 101596 | PDJ | 58606 Clarendon Ave. | Saint Helens | OR |
| 101609 | MAIN EVENT ENTERTAINMENT | 4801 Citylake Blvd. E | Fort Worth | TX |
| 101627 | SHADE TREE LEARNING | 301 Linda Drive | Burleson | TX |
| 101631 | DREW BIGGERSTAFF | 7312 Pica Drive | Alvarado | TX |
| 101632 | MANSFIELD ISD ATHLETICS | 3700 E. Broad | Mansfield | TX |
| 101634 | SURVEYMONKEY.COM | c/o Bank of America | Chicago | IL |
| 101646 | ROSETTA STONE LTD. | Dept CH 17714 | Palatine | IL |
| 101658 | PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY | PO Box 1463 | Harrisburg | PA |
| 101659 | GRADUATION SOURCE | 200 PEMBERWICK RD. | GREENWICH | CT |
| 101666 | AWARDS BY MASTERCRAFT | 225 Exchange Street | Burleson | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 101685 | JOHNSON COUNTY ELECTION ADMINISTRATION | P.O. BOX 895 | Cleburne | TX |
| 101687 | JASONS DELI | 1000 E. 41rst Street | Austin | TX |
| 101695 | OKLAHOMA DEPARTMENT OF HUMAN SERVICES | OK Centralized Support Reg | Oklahoma City | OK |
| 101697 | KADUCEUS | PO Box 672573 | Houston | TX |
| 101708 | VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TEXAS | 614 EAST 12TH STREET | AUSTIN | TX |
| 101709 | BUS AIR MANUFACTURING | PO Box 1038 | Rhome | TX |
| 101723 | HIRED HANDS | PO Box  55275 | Hurst | TX |
| 101731 | ZONAR SYSTEMS | PO BOX 841580 | DALLAS | TX |
| 101757 | TEAM CHEER | Attn: Accounts Receivable | Geneseo | NY |
| 101767 | WENDELL DEMPSEY | 1317 Hemphill | Cleburne | TX |
| 101768 | PASTAFINA | 1670 W Henderson | Cleburne | TX |
| 101781 | CY ENTERPRISES, LLC DBA. SERVPRO OF CROWLEY ETC | 1027 Horse Creek Rd. Bldg#2 | Crowley | TX |
| 101787 | INCWEBS, INC. | 108 Bobwhite Quail Way | Ponte Verdra | FL |
| 101791 | AMERICAN CENTURY INVESTMENTS | PO Box 419385 | Kansas City | MO |
| 101803 | LINDA L. SULLIVAN | 1032 TOWNSEND LANE | DESOTO | TX |
| 101804 | RUTH ANN JEWELL DBA.JEWELL EDUCATIONAL SERVICES | 5000 Mohawk Court | Granbury | TX |
| 101847 | PEARSON CLINICAL ASSESSMENT | NCS Pearson, Inc | Chicago | IL |
| 101858 | CISD CARE PROGRAM | After School Program | | |
| 101863 | BRIAN DAVENPORT | 504 Mesquite Dr. | Rio Vista | TX |
| 101870 | GENWORTH LIFE INSURANCE COMPANY | PO Box 403750 | Atlanta | GA |
| 101871 | KIRK, RICHARDSON & POOLE, P.C. | PO Box 8342 | Fort Worth | TX |
| 101876 | FUEL MASTERS LLC | PO Box 90 | Abilene | TX |
| 101878 | TIPS/MOS | 822 WEST PEARL STREET | GRANBURY | TX |
| 101887 | SMITH MS BOYS ATHLETICS | | | |
| 101890 | NATIONAL LIFE-LSW | P.O. BOX 121109/DEPT. 1109 | DALLAS | TX |
| 101892 | DELL MARKETING LP | PO Box 676021 | DALLAS | TX |
| 101896 | PROCTER & FRANZKE BIG KAHUNA TEXAS, INC. | 163 Solano Circle | Aledo | TX |
| 101904 | TAFE-TEXAS ASSOC OF FUTURE EDUCATORS | 1833 SOUTH INTERSTATE 35 | Austin | TX |
| 101911 | PCM-G, INC. | 14120 NEWBROOK DR. | CHANTILLY | VA |
| 101925 | PBS DISTRIBUTION LLC | PO Box 415509 | Boston | MA |
| 101926 | STEVEN D. YOUNG | 12808 Taylor Frances Lane | Haslet | TX |
| 101928 | NAPA AUTO PARTS #347 | 1506 N.MAIN STREET | Cleburne | TX |
| 101930 | AARON BESEDA | PO BOX 636 | BLUM | TX |
| 101936 | ONLINE STORES, INC. | DiscountSafetyGear.Com | New Stanton | PA |
| 101940 | CANDLEWOOD SUITES | 521 South IH35 | Round Rock | TX |
| 101955 | BOSWELL ATHLETIC DEPARTMENT | Attn:  BASEBALL | Fort Worth | TX |
| 101963 | SHANNON LISENBE | MARTI ELEM | | |
| 101974 | STOVALL CORPORATION | PO BOX 642 | ALVARADO | TX |
| 101977 | LIVE WIRE MEDIA | 2355WESTWOOD BLVD. #312 | LOS ANGELES | CA |
| 101979 | JANIE GALAN | Central Office | | |
| 101999 | STUDIES WEEKLY | 1140 North 1430 West | Orem | UT |
| 102006 | NATIONAL DROPOUT PREVENTION CENTER | ATTN: 2019 NDPC DENVER | ANDERSON | SC |
| 102012 | NCA STATE OF TEXAS CHAMPIONSHIP | 2010 Merritt Drive | Garland | TX |
| 102015 | DAVID BECKER DBA. RESCUE 1 | c/o David Becker | Cleburne | TX |
| 102018 | BILINGUAL PLANET | 5210 Cliff Haven | Dallas | TX |
| 102035 | JERMONE BERRY | 9261 Saint Martin Rd. | Fort Worth | TX |
| 102058 | CLEBURNE GOLF LINKS | Parks & Recreation Dept. | Cleburne | TX |
| 102083 | TAHLIA FARMER | 3941  CR1125 | Cleburne | TX |
| 102100 | DAVID BARNSHAW | 12753 Lizzie Place | Fort Worth | TX |
| 102103 | JONATHAN CUNNINGHAM | Transporation | | |
| 102108 | PASCO BROKERAGE INC. | PO Box 260399 | Plano | TX |
| 102149 | TAMMY BRIGHT | Central Administration | | |
| 102155 | SOUTH HILLS TENNIS | 6101 McCart Ave. | Fort Worth | TX |
| 102156 | MARK E. SAYLOR | 1024 Chestnut Dr. | Venus | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 102162 | WESLEY K. BURTON | 1603 Murry Dr. | Cleburne | TX |
| 102163 | MAGAZINE SUBSCRIPTIONS PTP-AUSTIN | 2707 Princeton Drive | Austin | TX |
| 102168 | SHELLA JONES | 1332 Breckenridge | Mansfield | TX |
| 102179 | NATIONAL SPANISH EXAMINATIONS | PO Box 2058 | Valparaiso | IN |
| 102192 | CHANGING COURSE FOUNDATION | PO BOX 1646 | CEDAR HILL | TX |
| 102206 | OFFICIAL/WORKER | To Be Determined | | |
| 102207 | SECURITY | To Be Determined | | |
| 102208 | TEXAS INSTRUMENTS, INC. | Education Technology | Dallas | TX |
| 102225 | SPYGLASS SALE, INC. | MATCO TOOLS | Cleburne | TX |
| 102229 | SOUTH HILLS HIGH SCHOOL | ATTN: Steve Jimenez | Fort Worth | TX |
| 102231 | WACO ISD ATHLETICS | 1401 S. New Road | Waco | TX |
| 102233 | ALICE WHITTEN-CHAPTER 13 TRUSTEE | PO Box 1201 | Memphis | TN |
| 102234 | JOHN DEERE FINANCIAL | PO BOX 650215 | DALLAS | TX |
| 102237 | MARY ELIZABETH BARNEY | 2801 Clary Avenue | Fort Worth | TX |
| 102239 | PRENTKE ROMICH COMPANY | PO Box 76079 | Cleveland | OH |
| 102247 | TEXAS DEPARTMENT OF AGRICULTURE | PO BOX 12076 | Austin | TX |
| 102249 | ENERGYCAP | 360 DISCOVERY DRIVE | BOALSBURG | PA |
| 102253 | AARON BOYD | 5140 Azul Lane | Crowley | TX |
| 102260 | ALEDO ISD/ALEDO MS | ATTN: SCOTT CARTWRIGHT | ALEDO | TX |
| 102270 | KING RANCH TURF GRASS LP | PO Box 951909 | Dallas | TX |
| 102276 | TAYLOR MUSIC | 513 South Main Street | Aberdeen | SD |
| 102294 | HTCOMP.NET | Hometown Computing | Hamilton | TX |
| 102297 | TEXAS AGRILIFE EXTENSION SERVICE | ATTN: BANKING AND RECEIVABLES | College Station | TX |
| 102299 | TEXAS MUSIC FESTIVALS, LLC | PO Box 1482 | San Juan | TX |
| 102309 | LEIGH UNDERWOOD | FULTON | | |
| 102315 | LARRY B. BRUNER | 2220 CALMONT AVE. | Fort Worth | TX |
| 102324 | DANNY PEARCE | 2220 Stafford Drive | Arlington | TX |
| 102335 | UNITED STATES TREASURY | | | |
| 102336 | WEX BANK | PO Box 6293 | Carol Stream | IL |
| 102337 | MICHAEL HOLLAND T-SHIRT FACTORY | 313 N. Wood St. | Cleburne | TX |
| 102351 | TEXAS ROYAL PIZZA | 202 S. Ridgeway | Cleburne | TX |
| 102360 | ANTHONY MOBLY | 510 W. Pearl Street | Granbury | TX |
| 102361 | KEITH WALLS | 212A Pine Meadows | Kennedale | TX |
| 102362 | BRITT FORD | 3420 MEADOW OAKS | HALTOM CITY | TX |
| 102365 | INTERNATIONAL PAYMENT SERVICES | 9710 Traville Gateway Dr. #374 | Rockville | MD |
| 102366 | JUNE BATES DBA. BATES ETC. TRAVEL | 2900 CR1217 | Cleburne | TX |
| 102383 | MARK MEARS | 1301 BLUEWATER DR. | CLEBURNE | TX |
| 102386 | E GROUP | PO Box 3851 | Frederick | MD |
| 102387 | IDEAS UNLIMITED SEMINARS, INC. | PO Box 272 | Slinger | WI |
| 102388 | CWI DIGITAL SYSTEMS, LLC | 3213 FM 121 | VAN ALSTYNE | TX |
| 102392 | MARIA RODRIGUEZ | 602 N. Douglas | Cleburne | TX |
| 102404 | MATH SOLUTIONS | 150 Gate 5 Road | Sausalito | CA |
| 102409 | ATC BUSINESS SOLUTIONS | PO Box 200358 | Austin | TX |
| 102428 | WORKERS TO BE DETERMINED | | | |
| 102458 | ROCKWALL-HEATH HS | 1193 T.L. TOWNSEND DR. | ROCKWALL | TX |
| 102461 | BLAST MASTERS, LLC | PO Box 2684 | Big Spring | TX |
| 102469 | KAREN GREENWAY | Transportation | | |
| 102470 | WILMA GROVE | Transportation | | |
| 102476 | LEE VAUGHN REED | 1437 CR 607 | Alvarado | TX |
| 102496 | BRANDY EDDY | 3200 Rolling Oaks Drive | Cleburne | TX |
| 102504 | FLOWERS BAKING CO OF DENTON, LLC | PO Box 847196 | Dallas | TX |
| 102564 | GLENDA KRAMER | 6901 Hollow Oak Trail | Mansfield | TX |
| 102569 | NON-EMPLOYEE WORKER FOR ATHLETICS | To Be Determined | | |
| 102570 | CREST EDUCATORS | PO BOX 110272 | CARROLLTON | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 102577 | EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY | 3825 CAMP BOWIE BLVD | Fort Worth | TX |
| 102592 | ALICIA VOIGT | FULTON | | |
| 102594 | JENNIFER ROBINETTE | Fulton | | |
| 102607 | READ NATURALLY | 1284 Corporate Center Dr. | Saint Paul | MN |
| 102610 | JIMMY CARTER | 4700 NAVAJO WAY | FORT WORTH | TX |
| 102612 | BRENDEN CURT THOMAS | 2605 Lake Point Dr. #724 | Grand Prairie | TX |
| 102616 | YOUTH LIGHT, INC. | PO BOX 115 | CHAPIN | SC |
| 102621 | US MARKERBOARD | 270 Centre St. Unit F | Holbrook | MA |
| 102626 | GRANBURY GOLF | ATTN: S.WARD/B.ADDISON | Granbury | TX |
| 102628 | TODAY'S CLASSROOM | 6551 Middlebranch Ave NE | Canton | OH |
| 102634 | DAVID LELAND BECK | 4948 MADYSON RIDGE DR. | Fort Worth | TX |
| 102635 | CLAY ELTING | 1005 Lyra Court | Arlington | TX |
| 102638 | PHIL HAWKER | Adult Education | | |
| 102642 | COLLIN COLLEGE | Attn: Brad Baker | Plano | TX |
| 102643 | PRIME SOURCE CONSTRUCTION | 147 Ranchway Drive | Burleson | TX |
| 102646 | ROBERT CLEGG SMITH | 112 E. Aycock Ct. | Weatherford | TX |
| 102647 | SHERRY SMITH | 1111 Janehaven Lakes | Cleburne | TX |
| 102654 | BMI SYSTEMS GROUP | Accounts Receivable | Chandler | AZ |
| 102656 | JOSEPH MANGUM | 8410 JOELLA LN | GRANDVIEW | TX |
| 102659 | ASHA | C/O SUN TRUST BANK | Baltimore | MD |
| 102667 | RONALD BUCKLEY | 6409 Silvergrass Way | Argyle | TX |
| 102673 | LISA RENE SMITH | 112 E. Aycock Ct. | Weatherford | TX |
| 102677 | CHARLES ARTHUR BOURNE, JR. | 7205 Timberlane Drive | North Richland Hills | TX |
| 102684 | BATTS AUDIO, VIDEO & LIGHTING, INC. | 4101 S. State Highway 91 | Denison | TX |
| 102691 | DOMINO'S PIZZA | Store #6925 | Cleburne | TX |
| 102694 | AMANDA VASQUEZ | 1612 CHAUCER DR. | Cleburne | TX |
| 102722 | LEGO EDUCATION | 13569 Collection Center Drive | Chicago | IL |
| 102738 | KENNEDALE JR. HIGH | 120 WEST KENNEDALE PKY | Kennedale | TX |
| 102740 | JOSHUA ISD | 7th & 8th Girls BB Tournament | Joshua | TX |
| 102748 | METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | P.O. BOX 64911 | ST. PAUL | MN |
| 102752 | TUMBLEWEED PRESS INC. | C/O T8054U | TORONTO | ON |
| 102758 | JAMES CASH | 2209 Summer Brook Dr. | Weatherford | TX |
| 102759 | AGILE SPORTS TECHNOLOGIES | DBI: HUDL | Des Moines | IA |
| 102769 | WINSTON WATER COOLER, LTD | 5014 Mark IV Pkwy | Fort Worth | TX |
| 102781 | ROSA PORRAS | 719 Marengo | Cleburne | TX |
| 102786 | CELESTE EVERTS | Smith MS | | |
| 102789 | MICHAEL SCOTT DIERKE | 5437 HIDDEN VALLEY COURT | MANSFIELD | TX |
| 102792 | DAN WILLIFORD | 1424 Blazing Star Trail | Burleson | TX |
| 102796 | COLLEGE GUIDANCE CONSULTANTS | 8417 King Arthur's Ct. | Montgomery | TX |
| 102800 | JOE RENTLER | 415 Fox Hollow | Venus | TX |
| 102804 | JONATHAN EASLEY | TECH | | |
| 102814 | BRANDON KNOX | 744 WYLIE ST. | CROWLEY | TX |
| 102820 | ALEDO ISD | 1008 Bailey Ranch Rd. | Aledo | TX |
| 102839 | GREAT AMERICAN PLAN ADMINISTRATORS | PO Box 932322 | Cleveland | OH |
| 102845 | CHESTNEY SMITH | 5600 Hensley Drive | Fort Worth | TX |
| 102848 | RACHEL PRICE | CHS | | |
| 102859 | DARRELL BOEDEKER | SMITH MS | | |
| 102872 | COUNTRYREPORTS.ORG | P.O. Box 430 | Pleasant Grove | UT |
| 102874 | PLAYSCRIPTS, INC. | 7 Penn Plaza, Suite 904 | New York | NY |
| 102875 | EDUCATORS PUBLISHING SERVICE | 32656 COLLECTION CENTER DR. | Chicago | IL |
| 102881 | DANIEL DURANY | 1978 ROUNDROCK DR. | SAGINAW | TX |
| 102886 | FAN CLOTH PRODUCTS, LLC | PO Box 200577 | Arlington | TX |
| 102889 | GLENNA POLLOCK | CENTRAL OFFICE | | |
| 102892 | DERRICK SANSOM | 601 Gipson Manor Court | Crowley | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 102900 | SUPERIOR PEDIATRIC CARE, INC. | 1201 SUMMIT AVE., 5TH FLOOR | Fort Worth | TX |
| 102901 | FORT WORTH OPERA | 505 PECAN STREET #100 | Fort Worth | TX |
| 102905 | MANSFIELD ISD AQUATICS | c/o Regional Entries | Mansfield | TX |
| 102906 | SONOVA USA INC. | 35555 EAGLE WAY | CHICAGO | IL |
| 102914 | BRANDON BRUMLEY | 5200 Bonnie Wayne St. | Haltom City | TX |
| 102925 | JIM BRANHAM | 1053 Sunrise Drive | Keller | TX |
| 102934 | CASH COW FUNDRAISING | P.O. Box 1061 | Aledo | TX |
| 102944 | WINSTON VANCE BELL DBA VANCE BELL PIANO TUNING | 3305 Misty Meadows Dr. | Alvarado | TX |
| 102961 | BURGERS LAKE | 1200 Meandering Rd. | Fort Worth | TX |
| 102964 | STEWART SIGNS | 2201 Cantu Court | Sarasota | FL |
| 102982 | DREAM RANCH OFFICE SUPPLIES | 11614 Jim Christal Rd. | Krum | TX |
| 102983 | CASTLEBERRY HIGH SCHOOL | BASEBALL | Fort Worth | TX |
| 102998 | MICHAEL ACKER | PO BOX 609 | BLUM | TX |
| 103006 | RICKY PITTMAN | 1105 N. 8TH STREET | MONROE | LA |
| 103015 | CTN EDUCATIONAL SERVICES | P.O. Box 1246 | Dripping Springs | TX |
| 103022 | SCHOOL COUNSELOR RESOURCES | P.O. Box 802 | Culver City | CA |
| 103037 | MICHAEL  CHARLES SISCO | 21440 E. 39th Place South | Broken Arrow | OK |
| 103044 | LEGOLAND DISCOVERY CENTER | 3000 Grapevine Mills Parkway | Grapevine | TX |
| 103061 | CEDRIC WHEATFALL | 7209 West Cleburne Rd. | Fort Worth | TX |
| 103077 | NEMA 3 ELECTRIC, INC. | 4181 Old Hwy 67 | Midlothian | TX |
| 103085 | PAPA JOHN'S PIZZA | 411 W. MLK Blvd. | Austin | TX |
| 103087 | LEANDER ISD | Rouse High School | Leander | TX |
| 103090 | ANGELA WILLIAMS | 308 STROUD STREET | Cleburne | TX |
| 103094 | THE LIFEGUARD STORE, INC. DBA SWIM SHOPS OF THE SW | The Lifeguard Store, Inc. | Normal | IL |
| 103095 | PROPERTY TAX ASSISTANCE, INC. | 102 N. Main St. | Cleburne | TX |
| 103114 | LOVE AND LOGIC INSTITUTE | 2207 JACKSON ST. | GOLDEN | CO |
| 103118 | TEAM EXPRESS | 12451 NETWORK BLVD | San Antonio | TX |
| 103121 | SAGINAW ISD | 1200 Old Decatur Road | Fort Worth | TX |
| 103130 | KORY CUMMINGS, OD PA | 1101 West Rosedale | Fort Worth | TX |
| 103146 | SEIDLITZ EDUCATION, LLC | 56 Via Regalo | SanClemente | CA |
| 103149 | ESTEP & COMPANY, INC. - SUBWAY | Attn: Catering Dept. | Columbus | IN |
| 103176 | TRESA CARTER | Central Office | | |
| 103177 | LISA WRIGHT | CHS | | |
| 103181 | TEXAS HEALTH BEN HOGAN SPORTS MEDICINE | 800 5th Ave., Suite 150 | Fort Worth | TX |
| 103208 | LOGAN NUNN | 1609 Riverbend Rd. | Cleburne | TX |
| 103224 | KULLY SUPPLY, INC. | 2110  Co Rd 42 West | Burnsville | MN |
| 103240 | AUTO-CHLOR SERVICES | P.O. BOX 669126 | DALLAS | TX |
| 103260 | LAURA MORTON | Transportation | | |
| 103261 | TAMMY HAINES | FULTON | | |
| 103274 | TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION | 111 West Anderson Lane | Austin | TX |
| 103276 | REGION 10 ESC-TPC FINANCE OFFICE | Attn:  Julie Hempel | Richardson | TX |
| 103277 | COWTOWN SPORTS | 6886 Genevieve Dr. | Fort Worth | TX |
| 103281 | PETROLEUM TRADERS | PO BOX 2357 | Fort Wayne | IN |
| 103282 | DESCON INC. | 108 E. College Ave. | Brownsburg | IN |
| 103290 | WILLIAM KEITH HUTCHINSON | 105 COLQUITT STREET | RIO VISTA | TX |
| 103294 | COSPER TRACTOR LLC | 3456 I-35 W | Alvarado | TX |
| 103312 | KARL KIENE | 920 Spanish Bay | Burleson | TX |
| 103313 | JOHN LINDSAY | Wheat MS | | |
| 103317 | ALYSON SMITH | Fulton | | |
| 103319 | EPCNT | C/O CARROLLTON-FARMERS BR ISD | CARROLLTON | TX |
| 103337 | STEPHEN JOHNSON | 510 S. MAIN STREET | JOSHUA | TX |
| 103342 | LEAD4WARD, LLC | 3400 Coit Road #261007 | Plano | TX |
| 103345 | RICHARD HARRISON | 149 N. Hurst Road | Burleson | TX |
| 103353 | BOBBY PRITCHARD | PO Box 125 | Santa Anna | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 103354 | HEARTSAFE AMERICA | 14241 Proton Road | Farmers Branch | TX |
| 103359 | JUST FOR ME FUNDRAISING | P.O. BOX 503 | CRANDELL | TX |
| 103363 | LINDA SUE GRIFFIN HARAGAN | 908 Penrod Drive | Granbury | TX |
| 103365 | JONNIE STEPHENS | Central Office | | |
| 103369 | DAVID DEWAYNE KEITH | 304 Tanglewood Circle | Stephenville | TX |
| 103377 | SHERRY HOWELL | Fulton Day Care | | |
| 103381 | USA FUNDRAISERS | P.O. Box 294 | Mont Belvieu | TX |
| 103390 | THE CURRICULUM CENTER | P.O. Box 41161 | Lubbock | TX |
| 103393 | ELIZABETH DUNCAN | Fulton | | |
| 103395 | ALAN WAYNE MEADOWS | 416 NW Renfro Street | Burleson | TX |
| 103397 | SOUTHWEST CHRISTIAN SCHOOL | Attn: Joe Hamstra, AD | Fort Worth | TX |
| 103404 | STANLEY BALDYS III | 8308 Vine Wood Drive | North Richland Hills | TX |
| 103405 | SHIELA GRIFFIN | 3317 Landmark Lane | Fort Worth | TX |
| 103407 | TOM WAGNER | 7700 Oak Pkwy | Burleson | TX |
| 103416 | RANDY SHANTZ | 3620 Lake Tahoe Dr. | Arlington | TX |
| 103429 | WALT BURLEY | 204 Armstrong Drive | Cedar Hill | TX |
| 103431 | JOHN GRANTHAM | 4010 Seminole Trail | Granbury | TX |
| 103440 | AUSTIN TURF & TRACTOR | 809 Steve Hawkins Pkwy. | Marble Falls | TX |
| 103441 | MATH GPS, LLC | PO BOX 356 | Boerne | TX |
| 103444 | ERIK FOX | 702 E. BROADWAY AVE. | Waurika | OK |
| 103452 | NORTH CROWLEY BASKETBALL | Attn: Donny Ott/Lori Shead | Fort Worth | TX |
| 103454 | DONNA RAUER | SMITH MS | | |
| 103462 | FORT WORTH STOCK SHOW & RODEO | 3400 Burnett-Tandy Drive | Fort Worth | TX |
| 103465 | SCOT BOWDEN | PO Box 1343 | Arlington | TX |
| 103471 | TRACY HUMPHREYS | Gerard Elementary | | |
| 103474 | APPLE, INC. | PO Box 846095 | Dallas | TX |
| 103475 | HOUSTON LIVESTOCK SHOW & RODEO | PO BOX 20070 | Houston | TX |
| 103476 | SAN ANGELO STOCK SHOW & RODEO | 200 W 43rd Street | San Angelo | TX |
| 103478 | RODEO AUSTIN STAR OF TEXAS FAIR & RODEO | 9100 Decker Lake Road | Austin | TX |
| 103482 | MORGAN MARSHALL | 10 Hill Terrace Pl | Cleburne | TX |
| 103486 | TWO AMIGOS MEXICAN RESTAURANT-WEST | PO Box 2735 | Cleburne | TX |
| 103487 | COMPLETE SUPPLY | 1624 W. CROSBY ST. #144 | CARROLLTON | TX |
| 103494 | HIGH LINER FOODS INC. | 25379 Network Place | Chicago | IL |
| 103497 | MARENEM, INC. | P.O. Box 2186 | Skyland | NC |
| 103507 | WESLEE VANCE | 512 College St. | Cleburne | TX |
| 103520 | ALLEN TOLLEY | 7912 Wister Dr. | Fort Worth | TX |
| 103521 | COSTUMES BY DUSTY | 324 Exchange Drive | Arlington | TX |
| 103523 | DAVID EDMONDS | Gerard Elementary | | |
| 103525 | CASSIE CAMP | 1961 E FM 4 | Cleburne | TX |
| 103544 | NATIONAL RESTAURANT ASSOCIATION SOLUTIONS | 37020 Eagle Way | Chicago | IL |
| 103548 | DARYL RICHARDSON | 817 REGAL BLUFF LANE | DESOTO | TX |
| 103552 | SWEETWATER SOUND, INC. | 5501 US Hwy. 30W | Fort Wayne | IN |
| 103561 | NORMAN QUIGLEY | 133 Georgian Road | Fort Worth | TX |
| 103568 | DARLENE BATES | 702 Granbury | Cleburne | TX |
| 103572 | ROBIN HUFFORD DBA. HUFFORD PIANO SERVICE | c/o Robin Hufford | Fort Worth | TX |
| 103582 | SWEET PIPES | 5889 SOUTH WILLIAMSON BLVD | PORT ORANGE | FL |
| 103590 | DARRYL THOMPSON | 4656 Rush River Trail | Fort Worth | TX |
| 103591 | FREEDOM FUNDRAISING | P.O. BOX 219 | CHANDLER | IN |
| 103594 | GODLEY ISD | 313 N. Pearson | Godley | TX |
| 103595 | SPARTAN ATHLETIC CLUB BASEBALL BOOSTERS | ATTN: BRIAN TICKELL | Burleson | TX |
| 103599 | SPARTAN ATHLETIC CLUB-GOLF | Centennial High School | Burleson | TX |
| 103602 | GHS GIRLS GOLF BOOSTER CLUB | Granbury HS | Granbury | TX |
| 103607 | CODY HUCKABAY | c/o Regional Entries | Mansfield | TX |
| 103631 | ANDERSON POWERLIFTING, LLC | 1406 HALSEY WAY, STE. 138 | CARROLLTON | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 103637 | JEFF DAY | 4509 ASCOT DR. | CLEBURNE | TX |
| 103641 | GLOBAL ASSET | 1815 Monetary Lane | Carrollton | TX |
| 103645 | NORTH TEXAS FLU SHOTS | 4700 DEXTER DRIVE | Plano | TX |
| 103647 | ROBERT EWING | 5001 Stacey Ave. | Fort Worth | TX |
| 103655 | LEHMAN HIGH SCHOOL POWERLIFTING | Attn: Trey Rose/Powerlifting | Kyle | TX |
| 103676 | URIEL ROGERS | Technology | | |
| 103677 | MICHELLE SIMMONS | Marti Elementary | | |
| 103694 | ATHLETIC SUPPLY | 1107 N. Grant | Odessa | TX |
| 103707 | SUSAN G. KOMAN | P.O. Box 650309 | Dallas | TX |
| 103714 | PEARSON VUE | 62160 Collections Center Drive | Chicago | IL |
| 103717 | WINFIELD SOLUTIONS | PO Box 847278 | Dallas | TX |
| 103719 | DAVID BRADBURRY | 10301 DALLAM LANE | FORT WORTH | TX |
| 103721 | JOHN FOSTER | 4717 Ocean Drive | Fort Worth | TX |
| 103730 | COMMUNICATION CONCEPTS | 4216 Hahn Blvd. | Fort Worth | TX |
| 103733 | CLEBURNE EDUCATION FOUNDATION | 505 N Ridgeway | Cleburne | TX |
| 103735 | BACKDROPS FANTASTIC | 552 Poplar Street | Macon | GA |
| 103736 | GLEN ROSE ISD- ATHLETICS | 900 STADIUM DRIVE | Glen Rose | TX |
| 103737 | PIRATE'S COVE WET & DRY FUN | 2301 South I-35 | Burleson | TX |
| 103746 | CUSTOM LANYARDS 4 ALL | c/o NetStyle Corp | Arlington | VA |
| 103749 | METRO GOLF CARS | 4063 S. Freeway | Fort Worth | TX |
| 103752 | AUTOMOTIVE EQUIPMENT SERVICES, INC. | P.O. Box 3548 | Grapevine | TX |
| 103753 | INTRADO INTERACTIVE SERVICES CORP. | EDUCATION DIVISION | CHICAGO | IL |
| 103755 | SCHLOTZSKYS | FOOD FRANCHISE CORP. OF AM. | HOUSTON | TX |
| 103756 | MATTHEW WEISHUHN | CHS | | |
| 103761 | TEXAS RANGERS GROUP TICKETS | 1000 Ballpark Way, Suite 400 | Arlington | TX |
| 103771 | DON'S LAWN SERVICE | 1105 S. Caddo | Cleburne | TX |
| 103774 | TFE | 658 Alliance Parkway | Hewitt | TX |
| 103775 | UNIVERSITY OF TEXAS AT DALLAS | AP SUMMER INSTITUTE HH32 | RICHARDSON | TX |
| 103787 | DEBBIE DILLER & ASSOC. | 11415 CHEVY CHASE | Houston | TX |
| 103789 | AMY THOMAS | Coleman | | |
| 103791 | EMPOWERING WRITERS | 731 Main Street, Suite 117 | Monroe | CT |
| 103793 | ROBERT DAIGLE | Smith MS | | |
| 103807 | ISAMAR VELASQUEZ | WHEAT MS | | |
| 103813 | EMMA TARVER | | | |
| 103838 | AMERICAN FILING SOLUTIONS | 41305 Promenade | Temecula | CA |
| 103841 | FLOYETTE ORIGINALS | PO BOX 873 | RED OAK | TX |
| 103843 | GLENN MITCHELL | Wheat MS | | |
| 103847 | LISA STUCKEY | WHEAT MS | | |
| 103850 | CARLA FENN | Smith MS | | |
| 103856 | KNOWLEDGE MATTERS, INC. | 4 Bay Road | Hadley | MA |
| 103864 | AMERICAN READING COMPANY | 480 NORRISTOWN ROAD | BLUE BELL | PA |
| 103871 | BURLESON BOOSTER CLUB | ATTN: KEN EDWARDS | BURLESON | TX |
| 103875 | ABOVE THE FIELD SPORT CAMS | 68 Freedom Lake South Court | Valparaiso | IN |
| 103886 | ALVARADO HIGH SCHOOL TSA | 102 S. BILL JACKSON | ALVARADO | TX |
| 103888 | SLEEP INN | 1980 S. I35 | Round Rock | TX |
| 103889 | JAMES BOLEY | TRANSPORTATION | | |
| 103909 | TARRANT PAINT AND STAIN | 1701 JENSON ROAD | FORTH WORTH | TX |
| 103912 | JASMINE BOSTON | | | |
| 103920 | PRESTON HUGHES | | | |
| 103948 | JEFF MERKET | CHS | | |
| 103952 | JASON PAYNE | CHS | | |
| 103955 | BARRY HIPP | Central Office | | |
| 103957 | SOLAR SUPPLY | PO Drawer 3030 | Lake Charles | LA |
| 103958 | CAVALLO ENERGY TEXAS LLC | PO Box 4414 | Houston | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 103959 | KATHY FERRELL | Central Office | | |
| 103960 | ALAMO COLLEGES BUSINESS OFFICE | Accounts Receivable | San Antonio | TX |
| 103964 | RICKIE LECK | CHS | | |
| 103970 | DEREK KAMPEN | Wheat MS | | |
| 103974 | RENEA HIPP | Irving | | |
| 103980 | DEREK BREWER | WHEAT MS | | |
| 103981 | SOIL EXPRESS | 166 W. Frontier Parkway | Prosper | TX |
| 103983 | AWARDS INTERNATIONAL | 6333 W. Howard St. | Niles | IL |
| 103987 | WESLEY LYNCH | FULTON | | |
| 103994 | CHEER ETC. 1, INC. | 1355B N. Glenville Drive | Richardson | TX |
| 103997 | EICHELBAUM WARDELL | 4201 W. PARMER LN., STE A-100 | Austin | TX |
| 104010 | FLOCABULARY | 55 Washington St., Suite 606 | Brooklyn | NY |
| 104014 | GOING PLACES / LAURA GRAYSON | 200 GARLAND | HILLSBORO | TX |
| 104015 | NCTM REGIONAL CONFERENCE REGISTRATION | P.O. Box 841207 | Dallas | TX |
| 104020 | PROGRESS TESTING | 3600 NW 43rd St., Suite G3 | Gainesville | FL |
| 104021 | AMERICAN CHORAL DIRECTORS ASSOCIATION | 545 Couch Drive | Oklahoma City | OK |
| 104028 | GWENDA DAVIS | Wheat MS | | |
| 104029 | QUALITY ACT | PO Box 140006 | Irving | TX |
| 104031 | JEREMY HORTON | 1407 Berry Drive | Cleburne | TX |
| 104034 | JENNIFER WILSON | Smith MS | | |
| 104037 | MONICA REYES | Transportation | | |
| 104038 | JENNIFER DIAZ | Transportation | | |
| 104048 | BALFOUR BEATTY CONSTRUCTION CO. | 1550 West Mockingbird Lane | Dallas | TX |
| 104053 | JEANEEN HARRIS | CHS | | |
| 104061 | MARCO PRODUCTS | PO Box 686 | Hatfield | PA |
| 104062 | ERIC HORTON | 37 WELLINGTON OAKS CIRCLE | DENTON | TX |
| 104065 | ROSE NUNN | 1204 Surry Place | Cleburne | TX |
| 104068 | PADILLA POLL | 1311 Higgins Point | San Antonio | TX |
| 104078 | THE SOCCER CORNER | 1820 Coit Road, Suite 125 | Plano | TX |
| 104089 | DAVID GRAFA | 11505 FM2331 | Godley | TX |
| 104094 | TEACHERS SYNERGY LLC | TEACHERS PAY TEACHERS | CHICAGO | IL |
| 104096 | TIM EARLEY | 420 CROWN OAKS DR. | FORT WORTH | TX |
| 104099 | PILGRIMS PRIDE CORPORATION | P.O. Box 560406 | Denver | CO |
| 104100 | MARIA AGUILAR | Wheat MS | | |
| 104104 | TEXAS SCHOOL COUNSELING ASSOCIATION | P.O. Box 2566 | San Antonio | TX |
| 104109 | YOUTH EDUCATION IN THE ARTS | 601 W. Hamilton St. | Allentown | PA |
| 104112 | TEXAS ASSOCIATION OF PUBLIC SCHOOLS | 216 E. BLANCO RD. | BOERNE | TX |
| 104115 | ORACLE ELEVATOR HOLDCO., INC. | DEPT 9901 | ORLANDO | FL |
| 104116 | SCHOLASTIC BOOKS | 3470 South Watson Road | Arlington | TX |
| 104121 | TIM OLSON | 1313 Bramble Lane | Mansfield | TX |
| 104131 | COLORADO BOXED BEEF CO. | PO BOX 95395 | GRAPEVINE | TX |
| 104132 | MISTIE GOAINS | CHS | | |
| 104134 | AIREMY CAUDLE | Cooke | | |
| 104137 | KUTA SOFTWARE | 6308 Holland Meadow Lane | Gaitherburg | MD |
| 104141 | NAFME TRI-M MUSIC HONOR SOCIETY | P.O. BOX 70704 | PHILADELPHIA | PA |
| 104146 | JUSTEN MADISON | 1614 University | Arlington | TX |
| 104147 | OTTO KEUBLER | CHS | | |
| 104155 | TEXAS DANCE EDUCATORS ASSOCIATION | P.O. BOX 74 | Houston | TX |
| 104159 | CLIFTON MCFATRIDGE | 302 W. HENDERSON ST. | CLEBURNE | TX |
| 104169 | INFORMACTICS HOLDING INC. DBA WASP BARCODE TECH | Informatics Holding Inc. | Plano | TX |
| 104188 | TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION | 1511 19TH AVE. NORTH | TEXAS CITY | TX |
| 104191 | TEACHER CREATED RESOURCES, INC. | 12621 WESTERN AVENUE | GARDEN GROVE | CA |
| 104193 | PAIGE HARTLEY | 3364 CHAPEL RIDGE WAY | FORT WORTH | TX |
| 104202 | TONYA CHEEK | 4105 CR 310 | Cleburne | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 104206 | STACY MCKINNEY | 1503 Leaning Oak Ln. | Cleburne | TX |
| 104208 | FRANK ARTHURS | Smith MS | | |
| 104219 | JERRY'S SPORTING GOODS | 4031 Sports St. | Wichita Falls | TX |
| 104223 | AMANDA WILSON | 226 E. Elm | Republic | MO |
| 104226 | S.A.L.E. | PO Box 200230 | San Antonio | TX |
| 104227 | SONJA CARNES | Transportation | | |
| 104228 | JEFFREY WRIGHT | 808 Berkley Drive | Cleburne | TX |
| 104229 | WILLIAM DUCKSWORTH | 370 N. STATE HWY 360 #4109 | MANSFIELD | TX |
| 104232 | PEDRO LOPEZ | 218 East Oakdale St. | Keene | TX |
| 104235 | PERDUE FARMS, INC. | P.O. Box 360831 | Pittsburgh | PA |
| 104236 | HTE DANCE | Attn: Irene Amaro | San Antonio | TX |
| 104237 | SHOWTIME INTERNATIONAL | P.O. BOX 4200 | LAGO VISTA | TX |
| 104239 | WILLIAM GEE | 1325 DOE MEADOW DR. | BURLESON | TX |
| 104243 | HUDDLE HOUSE | Attn: Accts. Receivable | Cleburne | TX |
| 104249 | GROUP DYNAMIX | 1215 Trend Drive | Carrollton | TX |
| 104250 | AL MARKS | 408 Coker Valley Drive | Kennedale | TX |
| 104253 | RIVER STAR FARMS | PO Box 846 | Mercedes | TX |
| 104259 | DONNA MORGAN | FULTON | | |
| 104261 | TEXAS HIGHER EDUCATION COORDINATING BOARD | 1200 E. Anderson Lane | Austin | TX |
| 104262 | MATHCOUNTS FOUNDATION | Attn: Registration Processing | Alexandria | VA |
| 104269 | JUSTIN CALAHAN | PO Box 1015 | Godley | TX |
| 104273 | BONNIE DAVIS | SMITH MS | | |
| 104277 | TEXAS COUNCIL FO TEACHERS OF ELA | 919 CONGRESS AVE. | AUSTIN | TX |
| 104278 | REBECCA VERWERS | CHS | | |
| 104280 | JOSHUA CALAHAN | 428 SW Gregory St | Burleson | TX |
| 104286 | RICHARD MARTIN | 6476 Elm Crest Court | Fort Worth | TX |
| 104288 | RICHARD G. GARCIA | 731 Oakwood Trail | Fort Worth | TX |
| 104298 | PIONEER CREDIT RECOVERY, INC. | PO Box 158 | Arcade | NY |
| 104301 | SCHLECHTY CENTER | 950 Breckenridge Lane | Louisville | KY |
| 104307 | VENUS MIDDLE SCHOOL | Attn: Michael Clayton | Venus | TX |
| 104316 | HALLMAN EQUIPMENT RENTAL | PO Box 1631 | Alvarado | TX |
| 104317 | DEANNA KING | P.O. Box 2334 | Cleburne | TX |
| 104320 | CLEAR PERFECTION WINDSHIELD REPAIR | 1310 S. HWY. 287, Suite 104 | Mansfield | TX |
| 104321 | MELISSA JOHNSON | Smith-Choir Director | | |
| 104322 | HOLLY VASQUEZ | 2010 HUNTER'S GLEN COURT | MIDLOTHIAN | TX |
| 104330 | BOBBY KIRKSEY DBA. DJ KPRO | DJ KPRO | Cleburne | TX |
| 104331 | PEROT MUSEUM OF NATURE AND SCIENCE | Attn: Reservations | Dallas | TX |
| 104340 | COLTON BROWN | | | |
| 104350 | GLOGSTER EC, INC. | PO Box 417842 | Boston | MA |
| 104362 | ARNOLD SHIELDS | 2232 Mainsail Lane | Arlington | TX |
| 104363 | KELLY WHITTON | CHS | | |
| 104367 | PLAY & PARK STRUCTURES | Attn: Accounts Receivable | Chattanooga | TN |
| 104368 | JOE HOUGH | CHS | | |
| 104371 | GKT CONSULTING INC. | 7505 Pennsylvania Dr. | Amarillo | TX |
| 104379 | TANYA RHODES | 3909 Scenic Hill Lane | Granbury | TX |
| 104390 | AMY WHEAT | Transportation | | |
| 104394 | LOYD, SAMUEL | 5513 THOMAS LANE | RIVER OAKS | TX |
| 104399 | FIRST STEP PEDIATRIC ASSOCIATES, P.A. | 895 N NOLAN RIVER ROAD | Cleburne | TX |
| 104401 | EDLIO, INC. | PO Box 341856 | Los Angeles | CA |
| 104411 | ORVILLE SUTH | Transportation | | |
| 104412 | MICHAEL THOMPSON | CHS | | |
| 104418 | MICHAEL GRISSOM | 10317 Powder Horn Rd. | Fort Worth | TX |
| 104423 | PYRAMID EDUCATIONAL CONSULTANTS, INC. | 350 CHURCHMANS ROAD, SUITE B | NEW CASTLE | DE |
| 104425 | MARKCUSTOM.COM | P.O. Box 406 | Clarence | NY |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 104432 | PEDIATRIC EYE SPECIALISTS, LLC | 321 S. Henderson St. | Fort Worth | TX |
| 104433 | STEVEN PERRY | 9018 Bontura | Granbury | TX |
| 104436 | JESSE ZUNIGA | 110 Hunter Drive | Cedar Hill | TX |
| 104442 | UTOPIA GRAPHIX | 6420 WULIGER WAY, SUITE A | NORTH RICHLAND HILLS | TX |
| 104444 | MICHAEL HOOTS | WHEAT MS | | |
| 104445 | BABE'S CATERING | 107 HILLSIDE DRIVE, SUITE 101 | LEWISVILLE | TX |
| 104450 | TEXAS A & M ENGINEERING EXTENSION SERVICE | Financial Services | College Station | TX |
| 104451 | LEARNING ZONE | 10531 GULFDALE | SAN ANTONIO | TX |
| 104453 | LONE STAR COACHES | P.O. Box 531668 | Grand Prairie | TX |
| 104460 | CHRIS BROWN | 948 Marlin | Mesquite | TX |
| 104463 | TERESA JORGENSEN | Transportation | | |
| 104464 | SSR - SCHOLASTIC & SPORTS RECOGNITION | 27326 Robinson Rd. #208 | Oak Ridge North | TX |
| 104472 | WILEY PUBLISHING | 10475 CROSSPOINT BLVD. | INDIANAPOLIS | IN |
| 104475 | NEBRASKA SCIENTIFIC | 3823 Leavenworth St. | Omaha | NE |
| 104494 | ALTA TEXAS CHAPTER | 7310 MANCHACA ROAD | AUSTIN | TX |
| 104495 | KAYLA JOHNSON | | | |
| 104496 | BLAYNE HARRINGTON | | | |
| 104498 | PREMIERE CINEMAS | 1581 S.W. Wilshire Blvd. | Burleson | TX |
| 104500 | SCHOLASTIC TEACHER STORE | | | |
| 104505 | UTA PLANETARIUM | P.O. BOX 19059 | ARLINGTON | TX |
| 104509 | HOMESTEAD HERITAGE | P.O. Box 869 | Elm Mott | TX |
| 104518 | CASSIDY WRIGHT | | | |
| 104523 | TAG CUSTOM PRODUCTS | 1908 TANYA CT. | CLEBURNE | TX |
| 104525 | LISA DOBBINS | Santa Fe | | |
| 104528 | MICHAELANGELO ANTOINE SANDERS | 1408 Carson Street | Fort Worth | TX |
| 104541 | LYMARIS ROMAN-MARCIAL | CHS | | |
| 104543 | PARTY WAREHOUSE | 624 SW WILSHIRE | BURLESON | TX |
| 104547 | BARRY CLARK | 2405 Oak Shadow Ct. | Arlington | TX |
| 104555 | RICHARD WILSON | SMITH MS | | |
| 104556 | ECOMPLETE LLC | 1482 Linda Way | Sparks | NV |
| 104577 | DEL NORTE CATERING | 101 Hwy 171 | Godley | TX |
| 104585 | JJ & ZAK | 102 Hartman Dr | Lebanon | TN |
| 104589 | ENTERPRISE SECURITY SOLUTIONS OF TEXAS | PO BOX 339 | JUSTIN | TX |
| 104593 | TEACHER CREATED MATERIALS | 5301 OCEANUS DR. | HUNINGTON BEACH | CA |
| 104594 | ACCO BRANDS CORPORATION | 4 CORPORATE DRIVE | LAKE ZURICH | IL |
| 104603 | NEVCO, INC. | PO BOX 74758 | CHICAGO | IL |
| 104624 | ERIC ALEXANDER | 701 WINDRIDGE LN | BURLESON | TX |
| 104626 | TECHLINE SPORTS LIGHTING | 15303 Storm Drive | Austin | TX |
| 104634 | PICABOO CORPORATION | 15 Lebanon Street | Hanover | NH |
| 104636 | LANA TRAHERN | CHS | | |
| 104638 | PAM LEA | Central Office | | |
| 104639 | ROEL PENA | CHS | | |
| 104641 | CHRISTINE YUBETA | 1419 Grand Avenue | Cleburne | TX |
| 104673 | CECILIA GONZALEZ | | | |
| 104676 | ARACELY GUERRERO | | | |
| 104677 | KATIE GRIBBLE | | | |
| 104678 | JESICA FLORES | | | |
| 104683 | SARAH SIMS | Coleman Elem. | | |
| 104695 | AARON GENTRY | CHS | | |
| 104702 | MICHELLE SALDANA | Fulton - SLP | | |
| 104706 | LEASOR CRASS, P.C. | 302 W. Broad Street | Mansfield | TX |
| 104714 | EMILIE HARMON | Fulton | | |
| 104718 | WINGATE BY WINDHAM | 1209 N. IH-35 | Round Rock | TX |
| 104722 | KARRAH WILLIAMS | Central Office-Technology | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 104723 | DRAMAMIT PUBLISHING COMPANY | Box 85 | Barrington | IL |
| 104724 | NRH20 MUSIC FESTIVAL | 2003 EAST HWY 114 | TROPHY CLUB | TX |
| 104725 | POWER OF ICU | 102 Hartman Drive | Lebanon | TN |
| 104729 | FIELD & FLOOR FX | 1219 Chambersburg Road | Gettysburg | PA |
| 104735 | AVERILL'S SHARPER UNIFORMS | PO Box 66103 | Newton | MA |
| 104736 | PPE/JAN-TEX | 5450 E. LOOP 820 SOUTH | FORT WORTH | TX |
| 104739 | NATIONAL FOOD GROUP | 46820 Magellan Dr., Suite A | Novi | MI |
| 104744 | DONALD R SMITH | 1111 JANEHAVEN LAKES | CLEBURNE | TX |
| 104746 | RICHARD NUNN | 1204 Surry Place | Cleburne | TX |
| 104752 | COOL DOG GRAPHICS, LLC | 253 Meadow Creek Lane | Burleson | TX |
| 104756 | HERITAGE FOOD SERVICE EQUIPMENT, INC. | PO BOX 71595 | CHICAGO | IL |
| 104761 | LEARNING LOFT, INC. | PO Box 930067 | Verona | WI |
| 104762 | US EMPLOYEE BENEFITS SERVICES GROUP | 500 TURTLE COVE BLVD | ROCKWALL | TX |
| 104765 | ROY TEAL JR. | 5216 Quail Feather Drive | Fort Worth | TX |
| 104769 | ASHLEY RODRIGUEZ | COOKE | | |
| 104774 | MARGARET ALEXANDER | CHS | | |
| 104776 | FANTASY OF LIGHTS BASKETBALL TOURNAMENT | PO Box 1428 | Wichita Falls | TX |
| 104778 | STEPHANIE BACKOF | CHS | | |
| 104779 | IXL LEARNING | 777 Mariners Island Blvd | San Mateo | CA |
| 104781 | SUNBURST DIGITAL, INC. | 3150 W. Higgins Rd., Ste 140 | Hoffman Estates | IL |
| 104783 | FORT WORTH CITY CREDIT UNION | 2309 Montgomery St. | Fort Worth | TX |
| 104788 | JENNIFER COX | CHS | | |
| 104791 | JAMES MICHAEL REAVES | 1020 Blue Gill Lane | Crowley | TX |
| 104796 | CHRISTA FRIEL | 862 Kendrick Lane | Graham | TX |
| 104798 | NATIONAL TSA | 1904 ASSOCIATION DRIVE | Reston | VA |
| 104804 | THOMAS CRUM | 1419 Lauren Lane | Granbury | TX |
| 104810 | QUICKSCORES LLC | 1501 Montclair Drive | Richardson | TX |
| 104816 | VALESKA JARAMILLO | Cooke | | |
| 104818 | RICHARD NEELY | PO Box 153117 | Arlington | TX |
| 104833 | MORPHO TRUST | | | |
| 104836 | WRITING ACADEMY, LLC | 3502 Columbia Memorial Parkway | Kemah | TX |
| 104837 | CINTHIA GREEN | Central Office | | |
| 104841 | BIRDVILLE CHOIR BOOSTERS, INC. | c/o Haltom HS Choir | Haltom City | TX |
| 104850 | MARGARITA JONES | 1105 Marlene Dr. | Everman | TX |
| 104852 | PASSPORT HEALTH SERVICES | 4011 West Plano Parkway | Plano | TX |
| 104854 | STEMSCOPES | P.O. Box 1892 | Houston | TX |
| 104857 | NATIONAL JR. HONOR SOCIETY | Smith Middle School | | |
| 104876 | ATIEH TASKINDOUST | Fulton | | |
| 104879 | KENNEDALE JR HIGH ATHLETICS | Attn: Kay Smith | Kennedale | TX |
| 104882 | PETER MULLEN | 1607 Browning | Cleburne | TX |
| 104886 | SUZANNE DOTY | 1213 HILLTOP | CLEBURNE | TX |
| 104887 | SANDRA GARCIA | CENTRAL OFFICE | | |
| 104892 | SHAWN EILER | 605 Whitefish Dr. | Cleburne | TX |
| 104893 | ROSCOE'S SMOKEHOUSE BBQ | 1541 SW WILSHIRE BLVD. | BURLESON | TX |
| 104902 | VICKIE KOHL | Wheat MS | | |
| 104905 | WENDY TAYLOR | Transportation | | |
| 104906 | COURTYARD BY MARRIOTT | 2700 Hoppe Trail | Round Rock | TX |
| 104910 | DICKEYS BARBEQUE PIT | 2002 N. Main Street | Cleburne | TX |
| 104912 | PAM BASSEL CHAPTER 13 TRUSTEE | PO Box 1201 | Memphis | TN |
| 104917 | ELIZABETH MURGUIA | 711 Hillcrest Drive | Cleburne | TX |
| 104920 | KLEEN-AIR FILTER SERVICE | P.O. Box 207 | Groesbeck | TX |
| 104921 | WILLIAM WALKER | CHS | | |
| 104923 | IDEA STAGE PROMOTIONS | 2660 E. Mohawk Lane #16 | Phoenix | AZ |
| 104926 | JERI HALL | ADMIN | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 104930 | JUSTFUNDRAISING.COM | 1310 Route 9 | Champlain | NY |
| 104931 | DAVID ROYE | Central Office | | |
| 104936 | THRIVE RESPONSE, LLC. | TRAINING DIVISION | Crowley | TX |
| 104939 | MARIO JACOBO | 340 Snapdragon Ct. | Burleson | TX |
| 104940 | GARY SCHMIDT | 8725 Stonebriar Lane | Fort Worth | TX |
| 104951 | AT&T STADIUM | 1 AT&T Way | Arlington | TX |
| 104957 | JASON MIDDLETON | Santa Fe | | |
| 104959 | TEXAS BALL, INC. DBA ADRENALINE FUNDRAISING | Adrenaline Fundraising | Roanoke | TX |
| 104962 | KALA WINN | CHS | | |
| 104966 | AMANDA DUBOIS | Smith MS | | |
| 104972 | STACY SINGLETON | 1024 Acorn Lane | Burleson | TX |
| 104982 | OWLPELLETS.COM | by Nature's CLassroom | Garden Valley | CA |
| 104984 | ANGELA CARRIZALES | Wheat MS | | |
| 104986 | EMA ENGINEERING & CONSULTING, INC | 328 SOUTH BROADWAY AVE | Tyler | TX |
| 104988 | CENTENNIAL HIGH SCHOOL | Baseball | Burleson | TX |
| 104994 | LAKE RIDGE HIGH SCHOOL | Attn Michael Prewitt | Mansfield | TX |
| 104995 | JOSHUA HIGH SCHOOL | UIL Academics | Joshua | TX |
| 104996 | TRACY SHEA | CENTRAL OFFICE | | |
| 104999 | GRAHAM JUNIOR HIGH | Attn:Susan Davidson | Graham | TX |
| 105006 | MCM ELEGANTE | 4250 Ridgemont Dr. | Abilene | TX |
| 105012 | MARK KARPEL | 6705 Fall Meadow Drive | Fort Worth | TX |
| 105014 | RALPH STEELE | 2704 Mimosa Court | Bedford | TX |
| 105016 | FAITH MASSEY | Wheat | | |
| 105021 | HOTTEA | Heart of TX Tech Ed Assoc | Fort Worth | TX |
| 105023 | THE INDEPENDENT BANKERSBANK | Attn: Loan Operations | Dallas | TX |
| 105024 | PASCO SCIENTIFIC | 10101 Foothills Blvd. | Roseville | CA |
| 105027 | MARLON WINN | CHS | | |
| 105028 | JOSHUA REED | CHS | | |
| 105034 | FLIGHT DECK TRAMPOLINE PARK | 7751 Scott Street | Fort Worth | TX |
| 105038 | ROBERT YERIGAN JR. | 4237 SUMMERSWEET LN. | CROWLEY | TX |
| 105039 | CHARLES GARDNER | 710 N. Houston St. | Granbury | TX |
| 105053 | DECKER EQUIPMENT | 215 South Sherman St. | Vassar | MI |
| 105067 | SPEED SWAG APPAREL | 107 Bellevue Dr. | Cleburne | TX |
| 105070 | ROBERT MORELAND, JR. | 2414 Magic Valley | Cedar Hill | TX |
| 105073 | EAST VIEW HIGH SCHOOL | Powerlifting/Attn: Brad Gunn | Georgetown | TX |
| 105078 | NYS CHILD SUPPORT PROCESSING CENTER (SDU) | PO Box 15363 | Albany | NY |
| 105082 | KENNETH MCLELLAN | 2826 COLE AVENUE | WACO | TX |
| 105084 | TASSEL DEPOT | 3251 SW 13th Drive | Deerfield Beach | FL |
| 105096 | AMERICAN SIGN LANGUAGE TEACHERS ASSOC. | ASLTA Treasurer | Sun Lakes | AZ |
| 105098 | DIGITAL TRAINING & DESIGNS INC. | 16200 ADDISON ROAD | ADDISON | TX |
| 105099 | MICHAEL MCDONALD | P.O. BOX 2548 | GLEN ROSE | TX |
| 105102 | INSTRUCTIONAL MATERIALS COORDINATORS' ASSOC. OF TX | c/o GCP Association Services | Pflugerville | TX |
| 105121 | TEMPLE COLLEGE JAZZ FESTIVAL | 2600 S. 1ST STREET | TEMPLE | TX |
| 105124 | RUSH BUS CENTERS | 4000 IRVING BOULEVARD | DALLAS | TX |
| 105129 | JUNIOR PRIDE | CHS | | |
| 105132 | GARY HOWARD | Technology Dept. | | |
| 105134 | JOSHUA BURNS | 3019 Greenway Drive | Burleson | TX |
| 105135 | ABEL GARCIA | 312 E. Glendale Street | Crowley | TX |
| 105138 | RECOGNITION SOURCE | 3109 E. Randol Mill Rd. | Arlington | TX |
| 105139 | TARPLEY MUSIC COMPANY | P.O. BOX 8150 | AMARILLO | TX |
| 105140 | CHAD VANWINKLE | TRANSPORTATION | | |
| 105141 | TIMOTHY BREWER | Transportation | | |
| 105148 | MARIA ZUNIGA | 910 Wilhite St. | Cleburne | TX |
| 105168 | NATIONWIDE BUS PARTS, INC. | 123 South Hills Drive | Damascus | AR |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 105174 | RICHARD'S PAINT AND BODY | 509 N. Main | Cleburne | TX |
| 105178 | DUDE SOLUTIONS | PO BOX 936580 | ATLANTA | GA |
| 105179 | CLASSROOM LIBRARY CO | 3901 UNION BLVD. | SAINT LOUIS | MO |
| 105182 | COUNTRYMEATS.COM | 5750 SW 1st Lane | Ocala | FL |
| 105191 | TRACY EUBANKS | Irving | | |
| 105197 | JOHNSON COUNTY CHRISTIAN LODGE | 10 N. Caddo Street, PMB 116 | Cleburne | TX |
| 105198 | MORETTI'S GOURMET POPCORN & SWEETS | 251 SW Wilshire Blvd | Burleson | TX |
| 105199 | NORTH TEXAS JELLYSTONE RESORT | 2301 S. Burleson Blvd. | Burleson | TX |
| 105208 | GALLAUDET UNIVERSITY PRESS | PO Box 465 | Hanover | PA |
| 105210 | TRANS TEXAS SURVEYING & MAPPING | 401 N. Nolan River Rd. | Cleburne | TX |
| 105212 | FOLLETT SCHOOL SOLUTIONS, INC. | 91826 Collection Center Drive | Chicago | IL |
| 105213 | PEARSON ACCESS SECURE | | | |
| 105219 | MCGRAW-HILL SCHOOL EDUCATION HOLDING, LLC | Lockbox 71545 | Chicago | IL |
| 105220 | MATTHEW MCWHORTER | Child Nutrition | | |
| 105222 | JUANITA DOLLAR | CENTRAL OFFICE | | |
| 105228 | RETAIL COMMERCIAL SPECIALTY FLOORING, INC. | 8314 WHITE SETTLEMENT RD. | WHITE SETTLEMENT | TX |
| 105229 | PULIDOS CATERING | 4924 Benbrook Road | Fort Worth | TX |
| 105237 | MAURI FORD | Wheat MS | | |
| 105246 | NOBELUS, LLC | PO BOX 306062 | NASHVILLE | TN |
| 105253 | HOLLY AUVENSHINE | Wheat MS | | |
| 105255 | QUALITY FLAGS | 1485 Saint Paul Avenue | Gurnee | IL |
| 105259 | CORWIN | 2455 Teller Road | Thousand Oaks | CA |
| 105264 | SILSBEE FORD | 1211 Hwy, 96 N. | Silsbee | TX |
| 105271 | DANIEL WRIGHT | 9709 Rancho Dr. | Keller | TX |
| 105272 | CHS SOPHOMORE CLASS | 1501 HARLIN DR | CLEBURNE | TX |
| 105279 | MARCHING AUXILIARIES, INC | P.O. BOX 940605 | Plano | TX |
| 105292 | ZULEMA SEGURA | CHS | | |
| 105295 | CURTIS REYNOLDS | Technology | | |
| 105297 | ROSALINA JONES | 1704 LAKEWAY DRIVE | CLEBURNE | TX |
| 105298 | A M DESIGNS | 402 NE Avenue H | Seminole | TX |
| 105302 | SAGE PUBLICATIONS | 2455 Teller Road | Thousand Oaks | CA |
| 105304 | K & N ELECTRIC, INC. | 4909 Rondo Dr. | Fort Worth | TX |
| 105313 | CHERYL ST. GERMAINE | 3616 Gary Street | Cleburne | TX |
| 105317 | NAVIANCE, INC. | PO Box 504571 | Saint Louis | MO |
| 105322 | 806 TECHNOLOGIES | 5760 Legacy Drive | Plano | TX |
| 105326 | L.A.S. ASSOCIATES/FAIM REPS LLC. | P.O. Box 119 | West Bloomfield | NY |
| 105329 | CASTLE COLLECTION | 137 S. Ridgeway | Cleburne | TX |
| 105337 | KATY DOTY | | | |
| 105341 | JESSIE GARCIA | | | |
| 105351 | BRIA A. MCCULLOUGH | 817 Featherston | Cleburne | TX |
| 105354 | DANIELA MONSALVE | | | |
| 105356 | KAMERON PICKETT | 817 East Brown | Cleburne | TX |
| 105377 | AMELIA EASTER | Santa Fe | | |
| 105378 | ANA MARTINEZ | Irving | | |
| 105379 | JAMES WILLSON | CHS | | |
| 105384 | WILSON SPORTS INSURANCE | 401 PITCHFORK TRAIL | Willow Park | TX |
| 105387 | KYLE HEATH | Central Office | | |
| 105388 | UPS | Lockbox 577 | Carol Stream | IL |
| 105389 | DISCOUNT PLAYGROUND SUPPLY | Accounts Receivable | SIMPSONVILLE | SC |
| 105392 | ALICIA JOHNSON | CHS | | |
| 105398 | PATRICIA JACOCKS | Fulton | | |
| 105399 | KELLY JORDAN FISHER | Fulton | | |
| 105409 | MIKE WITTE | CENTRAL OFFICE | | |
| 105411 | MOBY MAX | 13144 Brushwood Way | Rockville | MD |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 105413 | MARK WHITFILL | CHS | | |
| 105415 | CHAMPION TRACK AND TURF REPAIR | P.O. BOX 165032 | FORT WORTH | TX |
| 105417 | DANIEL ANDREWS | CHS | | |
| 105419 | ACTION SIGN RENTAL | c/o S. Earley | Cleburne | TX |
| 105424 | SAMUEL FRENCH, INC. | 235 Park Avenue South | New York | NY |
| 105425 | RAINA HOWELL | ADAMS ELEM | | |
| 105427 | JENNIFER CRANFORD | Adult Ed | | |
| 105428 | E-MIST INNOVATIONS INC. | 3456 Alemeda, Suite 448 | Fort Worth | TX |
| 105431 | CLASSIC CHEVROLET | 822 Walter Holiday Dr. | Cleburne | TX |
| 105433 | MIKE WALLACE | Technology | | |
| 105436 | BRITTANY BATZLAFF | CHS | | |
| 105437 | RANA DORAN | CHS | | |
| 105441 | ASHLEY PIKE-HALL | CHS | | |
| 105442 | AMY HENDERSON | CHS | | |
| 105443 | GULF COAST PAPER COMPANY | PO Box 4227 | Victoria | TX |
| 105444 | DARBY TUCKER | 101 WESTCOURT DRIVE | CLEBURNE | TX |
| 105447 | AMERICAN CHOIR DIRECTOR ASSOCIATION | 545 Couch Drive | Oklahoma City | OK |
| 105449 | NOTARY PUBLIC UNDERWRITERS | P.O. Box 140106 | Austin | TX |
| 105452 | WASTE CONNECTIONS | LONE STAR, INC. | DALLAS | TX |
| 105453 | HEAT | 4302 PEAR STREET | PEARLAND | TX |
| 105454 | JOHN F. CLARK CO. | 4434 W. Lovers Ln | Dallas | TX |
| 105456 | HEARTLAND | PO BOX 936565 | ATLANTA | GA |
| 105458 | HOWARD AINSWORTH | Transportation | | |
| 105459 | CYNTHIA CLAY | Transportation | | |
| 105460 | JERRY HARRIS | 225 Huron | Cleburne | TX |
| 105461 | PERCUSSIVE ARTS SOCIETY | 110 W. Washington Street | Indianapolis | IN |
| 105464 | GEORGE T. SMITH | 4412 PADRE CT. | FT. WORTH | TX |
| 105465 | DAVID STALLINS | 3620 SANDHURST DR. | ARLINGTON | TX |
| 105467 | SIMPLY C DESIGN | 103 N. Douglas | Cleburne | TX |
| 105470 | MUSIC K-8 | P.O. Box 26627 | Milwaukee | WI |
| 105472 | TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES | ATTN: JAMES REESE | Austin | TX |
| 105476 | JAVIER  DELEON | 2401 JASPER ST. | WITCHITA FALLS | TX |
| 105484 | PROGRESS LEARNING | 2201 N. Central Expressway | Richardson | TX |
| 105489 | THEODORE MINNIK | 411 Rolling Oaks Ridge | Cedar Hill | TX |
| 105490 | SANDRA TAYLOR | PO BOX 5 | Glen Rose | TX |
| 105491 | PAUL WILBORN | 1476 Park Crest Drive | Crowley | TX |
| 105494 | PETE KING | CHS | | |
| 105495 | BERNARD GRAY | 405 SUNSET OAKS DR. | FT. WORTH | TX |
| 105497 | DELCOM GROUP | PO Box 560158 | The Colony | TX |
| 105498 | WILLIAM CHAMBERLAIN | 729 NW Sandra Lane | Burleson | TX |
| 105499 | LACEDRIK DAVIS | 1300 Willow Glen Circle | Fort Worth | TX |
| 105504 | SCHOOL LIFE | a Division of Imagestuff.com | Spring | TX |
| 105510 | BOUNCY BANDS | 8075-Q North Point Blvd. | Winston-Salem | NC |
| 105512 | DANCELINE PRODUCTIONS USA, INC. | P.O. Box 2567 | Fredericksburg | TX |
| 105513 | JANE OSTRANDER | Wheat MS | | |
| 105515 | TEXTESOL STATE CONFERENCE | PO BOX 1173 | FORT WORTH | TX |
| 105516 | THE TEXAS CHAPTER IAWP | Texas Workforce Conference | Austin | TX |
| 105521 | LEGENDS | 1 AT&T Way | Arlington | TX |
| 105528 | WALSWORTH PUBLISHING COMPANY | PO BOX 310287 | DES MOINES | IA |
| 105533 | KENDREA CHERRY | 2524 CR 317 | Cleburne | TX |
| 105534 | WILL KEETON | 5300 CR707 | ALVARADO | TX |
| 105535 | DELANDO LEWIS | 5179 Meadow Court | Fort Worth | TX |
| 105537 | TEXAS INTERSCHOLASTIC SWIMMING COACHES ASSOC. | Attn: Ron Raper | Houston | TX |
| 105538 | MANSFIELD HS TIGER BAND BOOSTERS | 3001 E. BROAD ST. | MANSFIELD | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 105543 | RICH WIEBER | 620 Birchwood Rd. NW | Alexandria | MN |
| 105545 | KENNEDALE ATHLETIC BOOSTER CLUB | Kennedale Jr. High | Kennedale | TX |
| 105549 | TIMOTHY JESSE BUSTOS | 5732 Carb Drive | Fort Worth | TX |
| 105550 | KENNETH WILLIAMS | 4360 Hulen Circle E. | Fort Worth | TX |
| 105554 | CLARK CALVERT | 2101 CLOVER SPRINGS DR | HASLET | TX |
| 105555 | ANGIE TURNER | ADMIN | | |
| 105556 | MINMOR INDUSTRIES | LB# 6466 | Minneapolis | MN |
| 105559 | JEFFREY BAHRY | 921 Siena Drive | Southlake | TX |
| 105560 | TELTEX, INC. | 1081 W. Innovation Dr. | Kearney | MO |
| 105565 | TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH | 201 Walls Drive | Cleburne | TX |
| 105567 | CYNTHIA RAMOS | Central Office | | |
| 105569 | UNIFIED CONNEXIONS / HVE CONNEXIONS | ATTN: LOCKBOX #80238 | WLNUT | CA |
| 105573 | ADRENALINE FUNDRAISING | Attn: Paul Marlow | Roanoke | TX |
| 105575 | REDNECK TRAILER SUPPLY, INC. | 2100 NW Bypass | Springfield | MO |
| 105576 | TAAE | TX Assoc for Alt Ed | Austin | TX |
| 105581 | TEXAS TECH UIL | Box 45035 | Lubbock | TX |
| 105583 | UNDRE DUDLEY | 1825 SERENA DR. | LANCASTER | TX |
| 105585 | BOCAL MAJORITY | 420 N COIT ROAD, SUITE 2015 | RICHARDSON | TX |
| 105590 | GLORIMAR ASCENCIO | Santa Fe Elementary | | |
| 105591 | GUILLERMINA RANGEL | Cooke Elementary | | |
| 105595 | NTX FUTURE CITY COMPETITION | 3000 S. Hulen, Suite 124-170 | Fort Worth | TX |
| 105600 | MOMETRIX MEDIA LLC | 3827 Phelan #179 | Beaumont | TX |
| 105605 | MELISSA BOWERS | Cooke Elementary | | |
| 105607 | TIM BREWER | Transportation | | |
| 105608 | CATHY CULP | Adams Elem. | | |
| 105611 | JESSENIA JAQUEZ | Adams Elem. | | |
| 105614 | MOORE RECYCLING LLC | 34811 LBJ #2110 | Dallas | TX |
| 105617 | SONYA RIVAS | Smith MS | | |
| 105618 | CIRO SALAZAR | CHS | | |
| 105619 | AUTUMN VANWINKLE | ADAMS | | |
| 105620 | BLUE MOOSE TEES | PO BOX 200607 | Arlington | TX |
| 105621 | CAREER AND TECHNOLOGY EDUCATORS OF NORTH TEXAS | Attn: Lori Lindsey/Treasurer | Weatherford | TX |
| 105622 | BRYAN STEVENSON | 2501 Sandstone Ct. | Arlington | TX |
| 105629 | RAINMAKER FINANCIAL DBA PAPA MURPHY'S | Rainmaker Financial | Cleburne | TX |
| 105633 | GARI' HORTON | Cooke Elementary | | |
| 105635 | ELMA HERNANDEZ | Irving Elementary | | |
| 105640 | ANDREA HENSLEY | Central Office | | |
| 105641 | F.A.S.T. BOOSTER CLUB | Attn: Brad Averitte | Azle | TX |
| 105645 | CLARENCE NIXON | 4232 Selkirk Drive West | Fort Worth | TX |
| 105652 | TIMOTHY COPE | 6241 Cascade | Watauga | TX |
| 105659 | AUDREY DOBRENN | ADMINISTRATION | | |
| 105660 | DIRECT TV | P.O. Box 78626 | Phoenix | AZ |
| 105663 | HELMET TRACKER LLC | 21623 W. 71st Terrace | Shawnee Mission | KS |
| 105668 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | PO BOX 371887 | PITTSBURGH | PA |
| 105672 | CONSENZA & ASSOCIATES, LLC | P.O. Box 190813 | Dallas | TX |
| 105682 | NATIONAL ATHLETIC TRAINERS ASSOCIATION | 1620 Valwood Pkwy, Ste. 115 | Carrollton | TX |
| 105686 | LUKE KRAMER | 1002 Winding Road | Granbury | TX |
| 105690 | DAWN GOAINS | CHS | | |
| 105691 | CANDIECE EARLY | Wheat MS | | |
| 105697 | KAYCE SMITH | 2524 BUFFALO RUN | BURLESON | TX |
| 105701 | BOOKSOURCE | PO BOX 804952 | KANSAS CITY | MO |
| 105704 | MICROSCOPE WORLD | 6122 Innovation Way | Carlsbad | CA |
| 105709 | ESTRELLITA, INC. | 99 INVERNESS DRIVE EAST | ENGLEWOOD | CO |
| 105711 | NICK MERCER | CHS | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 105720 | EDVOTEK | 1121 5TH STREET NW | WASHINGTON | DC |
| 105721 | KURT BENSON | Maintenance | | |
| 105727 | CHISHOLM TRAIL HS VOLLEYBALL BOOSTERS | Chisolm Trail High School | Fort Worth | TX |
| 105728 | LLS, NORTH TEXAS CHAPTER | 8111 LBJ Freeway, Suite 425 | Dallas | TX |
| 105729 | SCENTCO FUNDRAISING | 8640 Argent St. | Santee | CA |
| 105742 | CHEF WORKS | 12325 Kerran Street | Poway | CA |
| 105743 | BURLESON CENTENNIAL TENNIS BOOSTERS | 201 S. HURST RD | Burleson | TX |
| 105751 | JEREMY BOSHER | 418 PRESTON DR | Cleburne | TX |
| 105758 | CARMELITA CALVERLY | 303 N. Hyde Park Blvd. | Cleburne | TX |
| 105761 | LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING | 104 BELLEVUE DRIVE | Cleburne | TX |
| 105765 | HAWAIIAN FALLS MANSFIELD | 490 Heritage Parkway South | Mansfield | TX |
| 105766 | STEPHANIE BOSCH | 2724 WAKECREST DR. | Fort Worth | TX |
| 105774 | A.M. DESIGNS | c/o Aaron Martin | Rogers | TX |
| 105781 | CHRISTIE VICK | CHS | | |
| 105782 | HECTOR TEJEDA | CHS | | |
| 105783 | SPIRIT MONKEY, LLC | 20702 STONE OAK PKWY #100 | San Antonio | TX |
| 105785 | HISPANIC FLAMENCO BALLET | P.O. Box 415089 | Miami | FL |
| 105790 | LONE STAR MOWER REPAIR | 100 SYBLE JEAN DRIVE | Burleson | TX |
| 105792 | CHILD'S PLAY, INC. | 10661 Shady Trail | Dallas | TX |
| 105793 | SCHOOL NEWSPAPER ONLINE | P.O. Box 2277 | Burnsville | MN |
| 105795 | JULIE REYNOLDS | CHS | | |
| 105797 | TAWNEE BICKNELL | 1301 CR 429 | Cleburne | TX |
| 105800 | WESLEY DAVIS | 162 Washington Way | Venus | TX |
| 105804 | TEXAS STATE LIBRARY & ARCHIVES COMMISSION | Accounting Dept. | Austin | TX |
| 105806 | BOJAN GUTIC | 8641 Snowdrop Court | Fort Worth | TX |
| 105807 | JOHNATHON SPANN | 2128 PACINO DR. | FORT WORTH | TX |
| 105814 | 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY CO. | 15018 Tradesman Drive | San Antonio | TX |
| 105815 | TONY CUNNINGHAM | CHS | | |
| 105816 | VICTOR GARCIA | 1214 John Reagan Street | Fort Worth | TX |
| 105817 | DALTON JACKSON JR. | 4425 Freshfield Road | Fort Worth | TX |
| 105818 | JASON MORGAN | 2409 Westpark Way Circle | Euless | TX |
| 105820 | RICHARD BAHNER | 10701 Vista Heights Blvd. | Fort Worth | TX |
| 105821 | KELLI BAHNER | 10701 Vista Heights Blvd. | Fort Worth | TX |
| 105823 | RUGBY HOLDINGS, LLC | PO BOX 842735 | DALLAS | TX |
| 105824 | GENERAL REVENUE CORPORATION | Wage Withholding Unit | Cincinnati | OH |
| 105826 | CALDWELL COUNTRY FORD | PO BOX 72 | ROCKDALE | TX |
| 105827 | ANDY TYE | 14558 Cherry Ridge Road | Carmel | IN |
| 105828 | RODNEY FRANKLIN | 6004 Meredith Lane | Fort Worth | TX |
| 105830 | JOHN MICHAEL KLEVEN | 7505 YOLANDA DR. | FORT WORTH | TX |
| 105835 | ADMIT ONE PRODUCTS | 15331 Barranca Pkwy | Irvine | CA |
| 105836 | BURLESON OUTDOOR POWER EQUIPMENT, LLC | 625 E. Renfro St. | Burleson | TX |
| 105843 | JASON'S LAWN SERVICE & IRRIGATION SYSTEMS | PO Box 248 | Itasca | TX |
| 105846 | DALLAS ZOO | 650 South RL Thornton Frwy | Dallas | TX |
| 105850 | TRANSLATION & INTERPRETATION NETWORK | Catholic Charities Fort Worth | DALLAS | TX |
| 105851 | HOLE-IN-FUN ENTERTAINMENT | 1819 S. Main St. | Weatherford | TX |
| 105854 | DAWN BROADWAY | CHS | | |
| 105856 | CAMERON PARK ZOO | 1071 N. 4th Street | Waco | TX |
| 105859 | RESOURCE NETWORK OF JOHNSON COUNTY | 113 E. Walnut | Keene | TX |
| 105862 | BOWIE BOOSTER CLUB | c/o Brant Farris | Bowie | TX |
| 105865 | VIDALINA PEREZ | SANTA FE | | |
| 105869 | NATHAN LEVY BOOKS | 18 MOORELAND BLVD | MONROE TOWNSHIP | NJ |
| 105871 | SARAH TAYLOR | Central Office | | |
| 105874 | FRONTLINE TECHNOLOGIES GROUP, LLC | P.O. BOX 780577 | PHILADELPHIA | PA |
| 105876 | ECOROQ OF TEXAS, LLC | 754 Manor Drive | Argyle | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 105879 | JUSTIN HUTSON | 1 Essex Ct. | Mansfield | TX |
| 105880 | AUDIOLOGY SYSTEMS INC. | 50 COMMERCE DRIVE #180 | SCHAUMBERG | IL |
| 105882 | JOEL CARLSON | 1620 Shelly Ln. | Cleburne | TX |
| 105883 | ESPED.COM, INC. | 6 Riverside Drive | Andover | MA |
| 105904 | NANCY HOYT | Central Office | | |
| 105905 | MARTINS OFFICE SUPPLY, INC. | 822 W. Pearl Street | Granbury | TX |
| 105907 | PIC PRINTING | 4521 Hulen St., Suite 116 | Fort Worth | TX |
| 105913 | DIANE CRAIG | 1204 Crawford Ct. #107 | Granbury | TX |
| 105920 | BROILER SHOW FUND | 107 Kleberg Center | College Station | TX |
| 105922 | FUGATE INSTRUMENTS | 204 Loren St. | Washington | IL |
| 105930 | KEVIN CALEBRESE | 1172 Indigo Lane | Joshua | TX |
| 105936 | THE SANDBAG STORE | 6935 Aliante Pkwy | Las Vegas | NV |
| 105940 | MARY HOLLARS | MARTI Elementary | | |
| 105947 | LORI HICKS | CHS | | |
| 105956 | WITTFITT | PO Box 821 | Hudson | WI |
| 105962 | DELTA STEEL, INC. | PO Box 849086 | Dallas | TX |
| 105963 | CHICKEN OIL COMPANY | 3600 S. College Ave. | Bryan | TX |
| 105964 | CHARTWELLS | 1600 TAMU | College Station | TX |
| 105967 | SOUTHWEST NETWORKS, INC. | 1111 W. Carrier Parkway | Grand Prairie | TX |
| 105972 | PAULA MANNING DBA MANNING CUSTOM WORKS | MANNING CUSTOM WORKS | JOSHUA | TX |
| 105973 | CHERRIE ORNELAS | Transportation | | |
| 105974 | STEVEN HUDSON | 4021 ACACIA ST. | Fort Worth | TX |
| 105979 | TAMMIE BUCKLES | Wheat MS | | |
| 105986 | JAMES HAILEY JR. | 1202 Lynnwood Dr. | Cleburne | TX |
| 105995 | RYAN MARCHMAN | 1109 Greenriver Trail | Cleburne | TX |
| 105998 | WRISTBAND EXPRESS | 16000 West Rogers Dr. | New Berlin | WI |
| 106005 | TRES WHITE | CHS | | |
| 106009 | CROWN EQUIPMENT CORPORATION | PO Box 641173 | Cincinnati | OH |
| 106010 | GLYNLYON, INC. | Odysseyware | Chandler | AZ |
| 106011 | TARA STEADMAN | Wheat MS | | |
| 106014 | DHARMA TRADING CO. | 1805 South McDowell Blvd. Ext. | Petaluma | CA |
| 106015 | COSN | PO Box 75110 | Baltimore | MD |
| 106019 | DANIELLE FISHER | 1409 BOTHAM JEAN BLVD., #820 | DALLAS | TX |
| 106022 | COLLEGEWEAR INC. | P.O. Box 210371 | Chula Vista | CA |
| 106023 | ROB SCHAER | 2471 E. Chevy Chase Dr. | Glendale | CA |
| 106024 | KURT WHITE | CHS | | |
| 106035 | CHS SWIM TEAM | 1501 HARLIN DR | CLEBURNE | TX |
| 106037 | RECOVERY IMPAIRMENT EVALUATIONS/SHELLEY BOOKER | 4041 W. Wheatland Dr. #156 | Dallas | TX |
| 106040 | TWU READING RECOVERY | P.O. Box 425796 | Denton | TX |
| 106041 | IMAGE CRAFT INK | P.O. Box 164653 | Fort Worth | TX |
| 106045 | BRENDA CROSS | Transportation | | |
| 106049 | JENNIFER MUSCARA | Transportation | | |
| 106050 | PAMELA SELLS | Transportation | | |
| 106052 | LAERDAL MEDICAL | LOCKBOX #784987 | PHILADELPHIA | PA |
| 106073 | MARK WALKER | Athletic Director | | |
| 106076 | JOHNSON COUNTY HUMANE SOCIETY | P.O. Box 1991 | Cleburne | TX |
| 106077 | CANTWELL EQUIPMENT | 9440 S. Freeway | Fort Worth | TX |
| 106083 | WILLOW CREEK RANCH | | | |
| 106090 | ANDERSON'S IT'S ELEMENTARY | PO Box 1151 | Minneapolis | MN |
| 106097 | DUSTI WHITEFIELD | 1029 Highland Rd. | Cleburne | TX |
| 106099 | LILLI BOLES | 603 Honeysuckle Dr. | Cleburne | TX |
| 106100 | LAURA KASPER | 17 Hill Terrace Pl. | Cleburne | TX |
| 106101 | CHARITY BASE | 1504 Glenhaven Dr. | Cleburne | TX |
| 106102 | KENDRA FRAZIER | 315 Marengo St. | Cleburne | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106103 | CATHY CLOVIS | 1410 Chaucer Dr. | Cleburne | TX |
| 106104 | CENTURY A/C SUPPLY | P.O. Box 301290 | Dallas | TX |
| 106105 | JOHN FINNELL | 2136 CR 427-A | CLEBURNE | TX |
| 106108 | SWINK AIR AND HYDRAULICS | PO Box 673 | Kennedale | TX |
| 106111 | THE MOLINA FOUNDATION | 111 W. Ocean Blvd., Suite 1100 | Long Beach | CA |
| 106113 | LAURA HERNANDEZ | 103 Sandy St. | Cleburne | TX |
| 106118 | JNA PAINTING & CONTRACTING CO., INC | P.O. Box 26048 | Baltimore | MD |
| 106121 | RANK ONE SPORT | P.O. Box 1044 | Sanger | TX |
| 106122 | LRS CONSTRUCTION SERVICES, LP | 5437 County Road 312 | Cleburne | TX |
| 106123 | JAMES ZIMMERMANN | Wheat MS | | |
| 106125 | CORY WARNER | CHS | | |
| 106126 | 360TRAINING | DEPT. 3836, PO BOX 123836 | Dallas | TX |
| 106130 | COMMERCIAL EQUIPMENT COMPANY | 15551 Wright Brothers | Addison | TX |
| 106131 | NORMA DIAZ | 300 Rose Ave. | Cleburne | TX |
| 106134 | PAWS FOR REFLECTION RANCH | 5431 Montgomery Road | Midlothian | TX |
| 106137 | KIMMIE MONTES | Transportation | | |
| 106138 | LISA WALLACE | Transportation | | |
| 106139 | BOBBY STEPHENS | Transportation | | |
| 106141 | BROOKE ROBINSON | CHS | | |
| 106143 | MATT ALLEN | CHS | | |
| 106144 | WESTERN BRW PAPER CO. | PO Box 847642 | Dallas | TX |
| 106145 | SUPREME INDUSTRIES, LLC | PO Box 3301 | Burleson | TX |
| 106147 | LITERACY TEXAS | 406 E. 11th Street | Austin | TX |
| 106148 | DSC TRUCK SERVICE | 5115 S. Cockrell Hill Rd. | Dallas | TX |
| 106149 | BILLY HARMON | Coleman | | |
| 106150 | NATIONAL CHEERLEADERS ASSOCIATION | 640 SHILOH RD., BLDG. 2 | PLANO | TX |
| 106152 | TECHNICAL LABORATORY SYSTEMS, INC. | P.O. Box 218609 | Houston | TX |
| 106153 | JAMES WILSON | CHS | | |
| 106154 | VARSITY NEWS NETWORK, INC. | P.O. Box 2323 | Grand Rapids | MI |
| 106155 | DUSTEN SMITH | | | |
| 106156 | AUSTIN PINKERTON | | | |
| 106157 | MADISON RAINS | | | |
| 106158 | ALLIE MELSON | | | |
| 106159 | JACOB SMITH | 520 BURGESS RD. | CLEBURNE | TX |
| 106160 | MARITSSA DIAZ | | | |
| 106161 | ELY ROBERTS | Tech Dept | | |
| 106162 | TAYA BERRY | | | |
| 106163 | HALEY HILL | | | |
| 106164 | PEDRO GONZALEZ | | | |
| 106165 | HOPE HELMCAMP | | | |
| 106166 | SARA JOHNSTON | | | |
| 106167 | ZACHARY TASSIN | | | |
| 106168 | GARY WILLIAMS | 1506 Leaning Oak Lane | Cleburne | TX |
| 106169 | ERICA BONHAM | | | |
| 106170 | MARSHALL BURTON | | | |
| 106171 | HANNAH CARR | | | |
| 106172 | JASLINE CHANDLER | | | |
| 106173 | CODY COOK | | | |
| 106174 | CHRISTOPHER FLORES | | | |
| 106175 | YENNIFER HERNANDEZ | | | |
| 106176 | JILLIAN JOHNSON | | | |
| 106177 | MEGAN MILLER | | | |
| 106178 | ALYSSA REYNA | | | |
| 106179 | MICHELLE RODRIGUEZ-THOMSON | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106181 | HUNTER TANEM | | | |
| 106182 | BAILEY WHITEHEAD | | | |
| 106183 | ELIZABETH WREN | | | |
| 106184 | QUINCY YARBROUGH | | | |
| 106186 | WISS, JANNEY, ELSTNER ASSOCIATES, INC. | PO Box 204645 | Dallas | TX |
| 106187 | ERGOPEDIA, INC. | 180 Fawcett St., Suite 2 | Cambridge | MA |
| 106188 | TRACI ANN NEELY | 1701 Manor Road | Austin | TX |
| 106189 | BATTERIES PLUS BULBS | LANCASTER | Burleson | TX |
| 106190 | PERRY MCCUISTION | Smith MS | | |
| 106191 | MICHELLE HUGHES | TM Strategy & | Katy | TX |
| 106192 | RECONSTRUCTION EXPERTS, INC. | Attn: Accounts Receivable | Irving | TX |
| 106193 | CHANICE SMITH | CHS | | |
| 106194 | LAURIE PILGRIM | CHS | | |
| 106195 | CONNECTIONS EDUCATION LLC | 32369 Collection Center Drive | Chicago | IL |
| 106196 | BAILEY THIGPEN | CHS | | |
| 106197 | PETER HOUPT | Smith MS | | |
| 106198 | LORRAE CONLEY | Transportation | | |
| 106199 | PROVIDENCE TITLE COMPANY | 504A N Ridgeway Dr | Cleburne | TX |
| 106200 | APRIL VERNON | FULTON | | |
| 106201 | TEXAS RESTAURANT ASSOCIATION | PO BOX 1429 | AUSTIN | TX |
| 106202 | BEVERLY BARNER | Adult Ed | | |
| 106203 | TECH-LABS | P.O. Box 218609 | Houston | TX |
| 106205 | CHEAP PRINTED T-SHIRTS | 407 COLLEGE STREET | Cleburne | TX |
| 106207 | BUBBLE BALL DFW METROPLEX | 4912 HAVERWOOD LN. | DALLAS | TX |
| 106208 | TIMMIE BLACKSHEAR | CHS | | |
| 106210 | MATT FOR EDUCATION | 329 Old Guibeau St. | San Antonio | TX |
| 106212 | TERRACON CONSULTANTS, INC. | 8901Carpenter Frwy., Suite 100 | Dallas | TX |
| 106213 | BONGARDS CREAMERIES | P.O. Box 81 | Chaska | MN |
| 106214 | DEIDRE BROWN | Marti | | |
| 106215 | PEG WRITING | Assessment Systems | Durham | NC |
| 106216 | FORT WORTH FOOTBALL OFFICIALS | ATTN: HARVEY SMITH | FORT WORTH | TX |
| 106218 | JAMES RUSSELL KERBY | 4699 Fossil Vista Dr. #10201 | Haltom City | TX |
| 106219 | ERIC RICHARDSON | 4212 CRAWFORD FARMS COURT | FORT WORTH | TX |
| 106221 | CARGILL MEAT SOLUTIONS CORPORATION | P.O. Box 841674 | Dallas | TX |
| 106222 | NIKKI BYFORD | Gerard | | |
| 106223 | JOURNEY RADIO | PO Box 567 | Keene | TX |
| 106224 | DALTON NEATHERY | Tech Dept. | | |
| 106225 | CHANCE RALEY | Central Office | | |
| 106228 | EXPLORER LEARNING, LLC | 110 Avon Street | Charlottesville | VA |
| 106229 | ERIC BISHOP DBA. BISHOP CLEANING | c/o Eric Bishop | Cleburne | TX |
| 106230 | SOUTHSIDE BANK | Attn: Mary McLarry | Tyler | TX |
| 106231 | MARCUS HIGH SCHOOL BAND | 2221 Justin Road, Suite 119 | Flower Mound | TX |
| 106232 | TOP PROMOTIONAL PRODUCT | 1794 Illinois Ave. | Perris | CA |
| 106233 | PERIPOLE INC. | PO Box 12909 | Salem | OR |
| 106234 | SARGENT WELCH | PO Box 644869 | Pittsburgh | PA |
| 106235 | SCHOOLMATE.COM | P.O. Box 2110 | Kearney | NE |
| 106236 | SAY IT WITH SIGNS | 9501 Crowley Road | Fort Worth | TX |
| 106237 | GREAT NORTHERN POPCORN | 145 WEST MAIN ST. #303 | GAYLORD | MI |
| 106239 | TOMMY ROBERTS | Transportation | | |
| 106240 | MULHOLLAND COMPANY | PO Box 161220 | Fort Worth | TX |
| 106241 | DIGITRAIN.COM | Digital Training & Designs | Addison | TX |
| 106242 | DUSTIN KING | 615 Forrest Ave. | Cleburne | TX |
| 106243 | KAYLA BRUNER | CHS | | |
| 106244 | CHRISTIAN HARDIN | CHS | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106245 | LAUREN DAVIS | Coleman Elem. | | |
| 106246 | TERRY DUNCAN | Smith MS | | |
| 106247 | AMY GARR | Coleman Elem | | |
| 106248 | KATHRYN GREEN | Smith MS | | |
| 106249 | KENNETH DWAYNE GRIFFITH | CHS | | |
| 106250 | MICHAEL GRIFFITH | CHS | | |
| 106251 | MEREDITH HEMBREE | Smith MS | | |
| 106252 | JORDAN HODGSON | Smith MS | | |
| 106254 | MELANNIE SANCHEZ | Marti Elem | | |
| 106255 | NIKITA SWINDALL | Santa Fe Elem | | |
| 106257 | ALPHA INDUSTRIES | 8929 S Sepulveda Blvd. | Los Angeles | CA |
| 106258 | ECHO TRANSPORTATION | P.O. Box 532789 | Grand Prairie | TX |
| 106259 | RALLY ZONE TEES | 778 RUBY CT. | BURLESON | TX |
| 106260 | NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS | P.O. Box 79469 | Baltimore | MD |
| 106261 | JOSHUA HAY | 552 N. MAIN STREET | JOSHUA | TX |
| 106262 | MARSHALL MEMO LLC | Michael K. Marshall | Brookline | MA |
| 106263 | NATHAN DUBOIS | CHS | | |
| 106264 | PEYTON LYTLE | 2599 SOUTH US HWY 281 | STEPHENVILLE | TX |
| 106265 | THE JONES CENTER FOR CHILDREN'S THERAPY&ASSESSMENT | 604 Strada Circle | Mansfield | TX |
| 106266 | DALE A. HUNT | 8009 CR 1005 | Godley | TX |
| 106267 | DAVID A. JOHNSON | 4628 OLEAN DRIVE | FORT WORTH | TX |
| 106268 | ELISHA WOOD | 1111 Davis | Cleburne | TX |
| 106269 | TEXAS A & M AGRILIFE EXTENSION SERVICE | JC Courthouse Annex | Cleburne | TX |
| 106270 | CELL-ED | c/o Aspiriant, Kim Skeeters | Los Angeles | CA |
| 106272 | UIL STORE | 1701 Manor Rd. | Austin | TX |
| 106273 | KLIPPER USA INC. | 780 Church Road | Elgin | IL |
| 106274 | DANETTE ELLSWORTH | CHS Parent | | |
| 106275 | KEITH COLEMAN | 2225 Fame Court | Granbury | TX |
| 106276 | MANUEL GARNER | 201 Lancelot Drive | Weatherford | TX |
| 106278 | LIBERTY EVENT CENTER | ATTN: April Chesshir | Cleburne | TX |
| 106279 | AGEDNET.COM | c/o Stewart-Peterson Inc. | West Bend | WI |
| 106280 | FIRST BOOK NATIONAL OFFICE | Attn: FBNBB Payments | Washington | DC |
| 106281 | JANET MCCONATHY | 2648 CR 310 | Cleburne | TX |
| 106284 | METROPLEX MAIL | 1352 Exchange Drive | Richardson | TX |
| 106285 | BRETT KOEHLER | 500 N. Tarrant Pkwy #521 | Keller | TX |
| 106286 | THOMAS SUITT | 830 FEATHERSTON | CLEBURNE | TX |
| 106287 | MARTY WALLACE DBA KLD ELECTRIC | c/o Marty Wallace | Cleburne | TX |
| 106288 | BREWER CROSS COUNTRY | ATTN: KATHI OLSON | Fort Worth | TX |
| 106289 | WALESKA MARRERO | Irving | | |
| 106290 | SURGICAL SUPPLY SERVICE | 500 Fillmore Ave. | Tonawanda | NY |
| 106291 | BETSY ROSS FLAG GIRL, INC. | 11005 Garland Rd. | Dallas | TX |
| 106292 | STEDI.ORG | P.O. Box 3470 | Logan | UT |
| 106293 | SABINA LANDEROS | Santa Fe | | |
| 106294 | C.W. SMITH SR. | 1141 CR 426 | Cleburne | TX |
| 106295 | PERRY WEATHER CONSULTING INC | 1355 MOTOR CIRCLE | Dallas | TX |
| 106297 | POSITIVE ACTION | 264 4th Ave. South | Twin Falls | ID |
| 106298 | LEARNING KEY PARTNERS | 1450 Shanklin Road | Belton | TX |
| 106299 | ANGELA BENAY SIFFORD | P.O. Box 673 | Rio Vista | TX |
| 106300 | KATHERINE CRAIN | CHS | | |
| 106301 | JOHNSON COUNTY TRAINING CENTER | 2451 Service Dr. | Cleburne | TX |
| 106302 | AMAZING WRISTBANDS | 4025 Willowbend, Suite 310 | Houston | TX |
| 106304 | TECH WHOLESALE | 4448 Ashfield Pl | Mason | OH |
| 106305 | JIMMIE GREEN II | 1226A Winscott Road | Benbrook | TX |
| 106306 | PAUL HANCOCK | 7501 Geneseo Lane | Arlington | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106307 | DJII.COM | 300 W. 49th Street | New York | NY |
| 106309 | MAESTRO THEATRE PUBLICATIONS, LLC | 8207 Creekrun Vw | San Antonio | TX |
| 106310 | QUAVERMUSIC.COM, LLC | 1706 Grand Avenue | Nashville | TN |
| 106311 | GLORIA MUNOZ | Santa Fe Elem | | |
| 106312 | WESLEY H. STOVALL | PO Box 856 | Hillsboro | TX |
| 106313 | THE CHESS HOUSE | PO Box 705 | Lynden | WA |
| 106314 | FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION | 505 PECAN STREET #100 | Fort Worth | TX |
| 106315 | WALTER BURLEY | 204 Armstrong Drive | Cedar Hill | TX |
| 106316 | MAIN STREET ELITE AUTO REPAIR | 704 N. Main Street | Cleburne | TX |
| 106317 | SCHOOL LABELS.COM | 237B Castleberry Industrial | Cumming | GA |
| 106319 | CARLOS OWENS | 500 CALGAROO PLACE | ARLINGTON | TX |
| 106320 | USA DEACON-REGULATED MEDICAL WASTE DISPOSAL | 900 Honey Locust Dr. | Rockwall | TX |
| 106321 | MAVERICK JACKETS | 610 COIT RD. | PLANO | TX |
| 106323 | SARA MORENO | Santa Fe | | |
| 106324 | ZANE MILLER | P.O. Box 113 | San Saba | TX |
| 106325 | MARTHA STONE | 931 Cardinal Rd. | Mansfield | TX |
| 106327 | TEXAS TENNIS COACHES ASSOCIATION | 3418 NEWGATE ST. | MIDLOTHIAN | TX |
| 106328 | SHEILA CUNNINGHAM | 8409 Gold Creek Court | Burleson | TX |
| 106329 | REHABMART, LLC | Accounts Receivable | Watkinsville | GA |
| 106330 | PENTATHLON INSTITUTE | 1412 Sadlier Circle East Dr. | Indianapolis | IN |
| 106332 | THE PRIVATE EYE | PO Box 646 | Lyle | WA |
| 106333 | CAMERON COCHRAN | 210 S. Mockingbird Lane | Keene | TX |
| 106334 | RYAN M. VANCE | 520 Samuels Ave., Apt# 4108 | Fort Worth | TX |
| 106335 | CECYLIA GONZALES | Cooke | | |
| 106336 | WILLIE JAMES WILLIAMS, JR. | 1908 St. Lawrence Way | Arlington | TX |
| 106337 | DALLAS ARBORETUM AND BOTANICAL GARD | Reservations | Dallas | TX |
| 106338 | MICHAEL STEVENS | 5641 Shallow Run #1204 | Fort Worth | TX |
| 106340 | TREY HENDERSON | 110 Circle Drive | Hubbard | TX |
| 106341 | CRICKET MEDIA, INC. | PO Box 6396 | Harlan | IA |
| 106342 | KAREN WHITNEY | 608 Hyde Park Blvd. | Cleburne | TX |
| 106343 | PATRICIA CAMPOS | | | |
| 106344 | BRENT BARNES | COLEMAN | | |
| 106346 | AKURATE SOLUTIONS | 3500 WEST OLIVE AVE. | BURBANK | CA |
| 106347 | MISTY WELCH | 313 PRESTON DRIVE | CLEBURNE | TX |
| 106348 | NORTH CENTRAL TEXAS INTERLINK, INC. | Attn: Candy Slocum | DFW Airport | TX |
| 106349 | JENNIFER GLOVER | Irving | | |
| 106350 | CHRISTOPHER COX | 302 Lipscomb Street | Cleburne | TX |
| 106352 | DEDRI HAFER | 936 Corsicana Hwy. | Hillsboro | TX |
| 106353 | GAIAM | 4638 East Shelby Drive | Memphis | TN |
| 106354 | URBAN AIR TRAMPOLINE PARK | P.O. Box 92008 | Southlake | TX |
| 106355 | BLUE MOUNTAIN ARTS | Dept.V1420 | Denver | CO |
| 106356 | SCOT BROWN | 5708Valley Ridge Ct. | Arlington | TX |
| 106357 | WILLIAM WILSON | 1208 Edgecliff Drive | Bedford | TX |
| 106358 | SALYERS PERCUSSION | 16310 Sapling Ridge Dr. | Sugarland | TX |
| 106360 | LATINO LITERACY | The Latino Family Lit Project | South Pasadena | CA |
| 106361 | VISTA HIGHER LEARNING | PO Box 847930 | Boston | MA |
| 106362 | JEROD COCHRAN | 6145 CR304 | Grandview | TX |
| 106363 | KYLEE CROSS | 110 Ator Street | Lipan | TX |
| 106364 | TOMMY PARKS | 8809 ROLLING SPRINGS CT | Ft Worth | TX |
| 106367 | AMY MONDS | Transportation | | |
| 106369 | MOVEMBER FOUNDATION | P.O. Box 1595 | Culver City | CA |
| 106370 | TOM EVANS FUNDRAISING | 722 Spirit of St. Louis Blvd. | Chesterfield | MO |
| 106372 | NUMERACY CONSULTANTS LLC | 420 Eureka Ave. #400 | Wyandotte | MI |
| 106374 | RICHIE MCKITTRICK | PO BOX 780 | GODLEY | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106375 | LEON MCWRIGHT | 5809 Colebrook Court | Arlington | TX |
| 106376 | MICHAEL POWELL | 5301 Springlake Pkwy #311 | Haltom City | TX |
| 106377 | VERNON WASHINGTON | 8510 Westlake Drive | Fort Worth | TX |
| 106378 | UIL AREA B | Bob Copeland | Arlington | TX |
| 106379 | BRIGHT WHITE PAPER CO. | P.O. Box 2472 | Palm City | FL |
| 106380 | HUSTLER TURF EQUIPMENT | PO Box 641989 | Cincinnati | OH |
| 106381 | JENNIFER HOWE | Transportation | | |
| 106382 | EDUCATIONAL TOURS | 4205 Charlar Dr. #4 | Holt | MI |
| 106383 | ANGELA FINK CARRIZALES | CHS | | |
| 106384 | SAWSTOP, LLC | 9564 Tualatin Road | Tualatin | OR |
| 106385 | MICHAEL BOGAN | CHS Parent | | |
| 106386 | CREATIVE INSTRUCTION | 5761 Stredella Road | Yorba Linda | CA |
| 106387 | ALGEBRA READINESS EDUCATORS, LLC | PO Box 2188 | Orange | TX |
| 106388 | MASTERY EDUCATION | PO Box 513 | Saddle Brook | NJ |
| 106390 | ALUMINUM ATHLETIC EQUIPMENT COMPANY | 1000 Enterprise Drive | Royersford | PA |
| 106391 | MATERIAL FLOW & CONVEYOR SYSTEMS, INC | P.O. Box 550 | Donald | OR |
| 106393 | BY GEORGE! PUBLISHING | 3320 Stuart Drive | Fort Worth | TX |
| 106394 | ACCELERATE LEARNING, INC. | PO Box 732464 | Dallas | TX |
| 106395 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRAC TEKS | Fort Worth | TX |
| 106396 | AMERA-CHEM INC. | P.O. Box 518 | Grand Junction | CO |
| 106397 | KYLE VORPAHL | 7829 Cortland Drive | North Richland Hills | TX |
| 106398 | JOHN FAYETTE | 107 Pony Express Tr. | Willow Park | TX |
| 106399 | ATHLETICA | 133 Main Street, Suite 1 | Geneseo | NY |
| 106400 | CORGAN ASSOCIATES, INC. | PO Box 910253 | Dallas | TX |
| 106401 | BARCELONA SPORTING GOODS | 9999 W. Sam Houston Pkwy. N. | Houston | TX |
| 106402 | GRANDVIEW ALL SPORTS BOOSTER CLUB | ATTN: RON HOLTON/SOFTBALL | GRANDVIEW | TX |
| 106404 | LIFE LOGO | 11034 Rancho Place | Keller | TX |
| 106405 | COMMISSION ON ADULT BASIC EDUCATION | P.O. Box 620 | Syracuse | NY |
| 106406 | JIM COLONNA | 2754 Danielle Dr. | Dover | PA |
| 106407 | BRANDY MAZAC | 201 N. 5th St. | Godley | TX |
| 106408 | QUIZLET | 501 2nd Street, Suite 500 | San Francisco | CA |
| 106409 | JANA GRISSOM | Wheat MS | | |
| 106411 | JENNIFER RIGOULOT | Coleman Elem. | | |
| 106412 | MICKIE GRIFFIN | 3201 CR 312 | Cleburne | TX |
| 106413 | PELEMAN INDUSTRIES INC. | 11820 Wills Road, Suite 100 | Alpharetta | GA |
| 106414 | ARMKO INDUSTRIES, INC. | Corporate Office | Lewisville | TX |
| 106415 | JAMES ROGERS | 4536 Knights Crossing | Grand Prairie | TX |
| 106416 | KENNY MCGHEE | Transportation | | |
| 106417 | KRISSI DALLAS | 1031 Marcia Lane | Burleson | TX |
| 106418 | JAMES COBLE MIDDLE SCHOOL | Attn: Karen Lee | Arlington | TX |
| 106419 | LEGACY BOOSTER CLUB | 2491 GERTIE BARRETT ROAD | Mansfield | TX |
| 106420 | CLEBURNE VFW POST #12152 | P.O. Box 14468 | Austin | TX |
| 106422 | TAMARA HAUK | Gerard | | |
| 106423 | ELIZABETH HOOTS | Coleman Elem. | | |
| 106424 | MACI MORTON | CHS | | |
| 106425 | EVA PEREZ | CHS | | |
| 106426 | FIDENCIA PEREZ | Wheat MS | | |
| 106427 | JANIS ROLLINS | Coleman Elem. | | |
| 106428 | TESA ROYE | Adams Elem. | | |
| 106429 | CHERRI UTLEY | Coleman Elem. | | |
| 106430 | KRISTIE WISENBAKER | Coleman Elem. | | |
| 106431 | RONDA WOODALL | Adams Elem. | | |
| 106432 | J. ZACH BURT | 708 Oakmont Lane, N. | Fort Worth | TX |
| 106433 | TIMOTHY HENDRIX | 7251 HAMILTON DRIVE | MIDLOTHIAN | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106436 | BELINDA MARTINEZ | 418 Bales | Cleburne | TX |
| 106437 | MARIANNE PIKE | 3201 FM 2123 | Paradise | TX |
| 106438 | WOUNDED WARRIOR PROJECT | C/O HEATHER SANDS, LEGAL | JACKSONVILLE | FL |
| 106439 | BROOKLYN BRANDENBURG | CHS | | |
| 106440 | JOSEPH ENNIS | CHS | | |
| 106442 | ANITA BUENO | CHS | | |
| 106443 | YESENIA CARRIZALES | CHS | | |
| 106445 | CINDY GODINEZ | CHS | | |
| 106446 | NEVA GUSHIKUMA | CHS | | |
| 106447 | OSUNA, AZALEA | CHS | | |
| 106448 | OLGA MONTALVO | CHS | | |
| 106449 | FABIO MONTAVIO | CHS | | |
| 106450 | YESENIA MORALES | COOKE | | |
| 106451 | CARA OLSON | CHS | | |
| 106452 | STEPHANIE MOSELEY | CHS | | |
| 106453 | KELLY PEREZ | CHS | | |
| 106454 | JOSE RODRIGUEZ | 4509 CR 1219 | CLEBURNE | TX |
| 106455 | RAVEN SEXTON | CHS | | |
| 106456 | PAUL SCOTT | CHS | | |
| 106457 | JACOB WENGER | CHS | | |
| 106458 | SHERRI SEARS | CHS | | |
| 106460 | TIFFANY LORDI | CHS | | |
| 106461 | HILLARY MCGONAGILL | CHS | | |
| 106462 | PAIGE HARRIS | CHS | | |
| 106463 | JEANNELL JOHNSON | CHS | | |
| 106464 | LYNDIE CONNER | ADMIN | | |
| 106465 | GISELLE AVALOS | CHS | | |
| 106466 | MADISON CAMP | CHS | | |
| 106468 | LADY ELK BASKETBALL BOOSTER | Attn: Kathy King | Burleson | TX |
| 106469 | DONETTA CONN | 1710 Peregine Drive | Corinth | TX |
| 106470 | DEAN FRENCH | 11109 LaJolla Way | Denton | TX |
| 106471 | HENRIETTA HECK | 1012 Avington Court | Arlington | TX |
| 106472 | FIREHOUSE POTTERY | 4741 Meadowbrook Dr. | Fort Worth | TX |
| 106474 | CARNICERIA MI PUEBLO | 909 N Main St | Cleburne | TX |
| 106475 | THE COSTUME CLOSET | 500 Homeplace | Mc Kinney | TX |
| 106478 | WILLIAM  SCOTT ROZNOWSKI | 1426 Berry Drive | Cleburne | TX |
| 106479 | CONFERENCE ON THE EDUCATION OF HISPANICS | George C. Clarke Elementary | Fort Worth | TX |
| 106480 | LITERACY RESOURCES INC | 805 LAKE STREET, #293 | OAK PARK | IL |
| 106481 | EASY ENGLISH NEWS | 2100 McComas Way, Suite 607 | Virginia Beach | VA |
| 106483 | DREAM MAKER PRODUCTIONS | 2356 Echoing Oak | New Braunfels | TX |
| 106485 | ARLINGTON HIGH SCHOOL | GIRL'S SOCCER/ANDREA SCOTT | Arlington | TX |
| 106487 | TONYA RICHARDSON | 8 Rocky Drive | Waxahachie | TX |
| 106488 | MARTINA ORTIZ | 302 W. Willingham Street | Cleburne | TX |
| 106490 | LAKE WORTH HIGHSCHOOL | ATTN: DAVID BROOM | FORT WORTH | TX |
| 106491 | ELLEN RIDDELL | Wheat MS | | |
| 106492 | JENNIFER WHITLOCK | Wheat MS | | |
| 106493 | CHISHOLM TRAIL BOYS BASKETBALL | 1200 Old Decatur Rd. | Fort Worth | TX |
| 106494 | JENNIFER RODRIGUEZ | 2724 CR 314 | Cleburne | TX |
| 106495 | BEVERLY DEAN | 1525 N. Hwy 174 | Rio Vista | TX |
| 106496 | WACO CIVIC THEATRE | 1517 Lake Air Dr. | Waco | TX |
| 106497 | IDENTOGO-MORPHO TRUST USA | 200 E. MAIN ST. | CROWLEY | TX |
| 106498 | RIVERBEND RETREAT CENTER | 1232-C County Road 411-B | Glen Rose | TX |
| 106499 | BATES ASPHALT & REPAIR/TIMOTHY BATES | P.O. Box 343 | Grandview | TX |
| 106500 | RAY POWELL | 4806 Pier Nine | Arlington | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106501 | ASSURED GROWTH INDUSTRIES FUNDRAISING | 1787 West Trindle Rd. | Colebrook | PA |
| 106502 | MARK SCHULZ | 209 W 2nd St #156 | Fort Worth | TX |
| 106503 | MSB | CTRMA Processing | Austin | TX |
| 106504 | ALVARADO JUNIOR HIGH SCHOOL | 1000 North Cummings Dr. | Alvarado | TX |
| 106505 | AMANDA CARLETON | Cooke | | |
| 106506 | THE UNIVERSITY OF TEXAS AT SAN ANTONIO | Attn: iTEC | San Antonio | TX |
| 106507 | STEELCONTAINERS.NET | 2121 S. Burleson Blvd. | Burleson | TX |
| 106508 | HAMILTON GENERAL STORE | 143 S. Ridgeway Dr. | Cleburne | TX |
| 106509 | VERONICA FONSECA | 2051 S. Main St. | Cleburne | TX |
| 106510 | EWING IRRIGATION PRODUCTS | 7445 S. Hulen Street | Fort Worth | TX |
| 106511 | TOMMY BOWMAN | 1205 El Camino Real #112 | Euless | TX |
| 106512 | GARRETT POOL | 6721 Inwood Drive | North Richland Hills | TX |
| 106513 | JONATHAN STERNBLITZ | 5415 Sandusky Court | Arlington | TX |
| 106515 | MAMMOGRAMS A MUST | | | |
| 106516 | PIONEER VALLEY BOOKS | 155A Industrial Drive | Northampton | MA |
| 106517 | TAQUERIA MEXICANO GRILL | 1840 North Main | Cleburne | TX |
| 106518 | SHELBY THOMPSON | Irving Elementary | | |
| 106519 | MELISSA HILL | 1617 River Bend Road | Cleburne | TX |
| 106520 | RODNEY SEALS | 3312 RIVER ROAD CT APT #1006 | Fort Worth | TX |
| 106521 | DONNA NEWSHAM | Adult Ed | | |
| 106522 | CBT NUGGETS, LLC | 1550 Valley River Drive | Eugene | OR |
| 106523 | ROCK SOLID LLC | 30423 Canwood Street #113 | Agoura Hills | CA |
| 106524 | GARY BURKE | 920 E.Pearl Street, Apt #9 | Granbury | TX |
| 106525 | GUY FAVREAU | 407 BELLEVUE | Cleburne | TX |
| 106526 | LEONARD THOMAS | 2101 CRESTWOOD TRAIL | MANSFIELD | TX |
| 106528 | ASSOCIATION FOR EDUCATION AND REHABILITATION | Blind and Visually Impaired | Alexandria | VA |
| 106529 | LEARNING KEYS PARTNERS, INC. | 1450 Shanklin Rd. | Belton | TX |
| 106530 | CHRIS CRON | CHS | | |
| 106531 | CATHY MARCHEL | 1310 Wedgewood Dr. | Cleburne | TX |
| 106532 | CASTEEL & ASSOCIATES, INC | 11106 MORRISON LANE | DALLAS | TX |
| 106533 | CODY PRESCOTT CUNNINGHAM | 911 Moss Glen | Prosper | TX |
| 106534 | DAVID BLAIR | 1401 Caddo Peak Trail | Joshua | TX |
| 106535 | JEFFREY DAVIS | 352 Diamond Oaks Dr. | Hudson Oaks | TX |
| 106536 | TIFFANY FORBES | 6100 CR316 | Alvarado | TX |
| 106537 | CHANNEL HUTCHINSON | 3044 Cesareo Dr. | Grand Prairie | TX |
| 106538 | ID WHOLESALER | 1501 N.W. 163rd Street | Miami | FL |
| 106539 | RESPONSIVE LEARNING | 2118 Grant Avenue | El Paso | TX |
| 106540 | MORGAN FRIESEN | Cooke | | |
| 106541 | ROBERT MCLEE HOLLAND IV | 1424 Country Ridge Dr. | De Soto | TX |
| 106542 | JUAN TONCHE | 801 Overlook Drive | Cleburne | TX |
| 106543 | ALL CHOICE MEDIA, LLC DBA EASY ORDER BANNERS | P.O. Box 432 | Hatfield | PA |
| 106544 | O.D. WYATT HIGH SCHOOL | SWIMMING | Fort Worth | TX |
| 106545 | TOSHA STANLEY | 205 N. Wood St. | Cleburne | TX |
| 106546 | STROUDS | 416 W. Bedford-Euless Rd. | Hurst | TX |
| 106547 | ASIAN FOOD SOLUTIONS | 2572 West State Rd. 426 | Oviedo | FL |
| 106548 | DFW WASTE OIL SERVICE, INC. | P.O. Box 40531 | Fort Worth | TX |
| 106549 | JANA FIOLA | Santa Fe | | |
| 106550 | DEERE & COMPANY | Ag & Turf CBD & Govt Sales | Chicago | IL |
| 106551 | BENCH DADDY | 8687 County Road 878 | Princeton | TX |
| 106552 | LEAH HOPKINS | 1217 Crestwood Dr. | Cleburne | TX |
| 106554 | KELLER CENTRAL HIGH SCHOOL | 9450 Ray White Rd. | Keller | TX |
| 106555 | CT SPORTS CLUB | Attn: Coach Silva | Fort Worth | TX |
| 106556 | PATRICK CLARK | 287 FM 2719 | Covington | TX |
| 106557 | WILLIAM LINDSTROM | 4305 Fox Court | Arlington | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106558 | LAWRENCE SANDOVAL | 2214 Trace Ridge Dr. | Weatherford | TX |
| 106559 | JORDAN ZACHMAN | 10501 Flagstaff Run | Fort Worth | TX |
| 106560 | NATIONAL SEMINARS TRAINING | 6900 Squibb Rd. | Shawnee Mission | KS |
| 106561 | VOLT ATHLETICS | 701 N. 36th St. #450 | Seattle | WA |
| 106562 | APAC TEXAS, INC. | Texas Bitulithic Division | Cedar Park | TX |
| 106563 | TYRONE TAYLOR | 3129 Appaloosa Drive | Dallas | TX |
| 106565 | EXPLORICA, INC. | c/o Accounts Payable | Boston | MA |
| 106566 | MONTEZ JONES | 4915 Saddlehorn Drive | Arlington | TX |
| 106567 | DONALD MASON | 3048 Valley Forge Trail | Fort Worth | TX |
| 106568 | JOE MOORE | 3309 Glade Creek Drive | Hurst | TX |
| 106569 | KEVIN G. STARNES | 605 Palo Duro Drive | Hurst | TX |
| 106570 | CHRISTOPHER THOMPSON | 9652 Willow Branch Way | Crowley | TX |
| 106571 | GRACE NOTES, LLC | P.O. Box 14772 | Richmond | VA |
| 106572 | GOLD MEDAL SQUARED | 1245 Links Drive | Midway | UT |
| 106573 | INFECTION CONTROLS, INC. DBA GERMBLAST | 1414 Avenue J | Lubbock | TX |
| 106574 | JUMPER, CYNTHIA | Santa Fe | | |
| 106575 | ZIELINSKI, APRIL | Santa Fe | | |
| 106576 | WEATHERFORD TRACK | ATTN: COURTNEY WRIGHT | Weatherford | TX |
| 106577 | AMY C. HYDE | 6405 PONCE AVENUE | Fort Worth | TX |
| 106578 | TREVOR THOMPSON | 8633 Fawn Hill Court | Fort Worth | TX |
| 106579 | BURLESON CENTENNIAL BASEBALL BOOSTER CLUB | ATTN: BRIAN TICKELL | Burleson | TX |
| 106580 | SHERRY HORAK | Smith Middle School | | |
| 106581 | NATIONAL FRENCH CONTEST | PO Box 3283 | Saint Charles | IL |
| 106582 | CONNALLY ATHLETIC BOOSTER CLUB | Connally High School | Waco | TX |
| 106583 | TEXAS ASSOC. FOR EDUCATION & REHAB | OF BLIND & VISUALLY IMPAIRED | MANOR | TX |
| 106584 | VERONICA GILIBERTO | Wheat MS | | |
| 106585 | JACEY DOUTHITT | 4032 FM 3136 | Cleburne | TX |
| 106586 | SHEFFIELD POTTERY | P.O. Box 399 | Sheffield | MA |
| 106587 | JAYDEN REYNOLDS | PO Box 1266 | Glen Rose | TX |
| 106588 | TYLER WILSON | 761 Keel Line Dr. | Crowley | TX |
| 106589 | AMY BRADY | CHS | | |
| 106590 | KEITH RUNNELS | 4751 S. Nolan River Rd. | Cleburne | TX |
| 106593 | GRANBURY PIRATE TENNIS BOOSTER CLUB | Attn: Tyson Stewart | Granbury | TX |
| 106594 | TOP GUN TENNIS | 9100 S. HULEN ST. | FORT WORTH | TX |
| 106595 | TARA HOLLAND | 507 W. Lone Star | Cleburne | TX |
| 106596 | CUSTOM SHADES | 3005 Ballenger Drive | Nolensville | TN |
| 106601 | VICTOR JAMES II | 7216 Ridge Rd. W. | Fort Worth | TX |
| 106602 | BLACKOUT GRAPHIC DESIGNS, LLC | 2847 Tranquilo | Grand Prairie | TX |
| 106603 | NICOLE DOTY | Marti | | |
| 106605 | ISAIAH ALLEN | CHS | | |
| 106606 | RHHS HBO | | | |
| 106607 | MATTHEW N. LITTLE | 8337 Birdsong Ct. | Joshua | TX |
| 106608 | RINKE DE GROOT | 1304 Brookfield Lane | Mansfield | TX |
| 106609 | DANNA WHITMIRE FORBES | Phoenix | | |
| 106610 | SCENT CO. | 8640 Argent Street | Santee | CA |
| 106611 | MATTIE FARRER | Central Office | | |
| 106613 | IN THE NEWS | P.O. Box 30176 | Tampa | FL |
| 106614 | MATHRACK, INC. | 1380 Langford Ct. | Wheaton | IL |
| 106615 | JESS WALKER | 2001 Stone Canyon Ct. | Arlington | TX |
| 106616 | NEARPOD, INC. | ATTN: ACCOUNTS RECEIVABLE | Aventura | FL |
| 106618 | NORTH TEXAS FOOTBALL COACHES ASSOC. | 1540 KELLER PKWY #108-243 | KELLER | TX |
| 106619 | PECAN VALLEY GOLF COURSE | Attn: David Fowler | Fort Worth | TX |
| 106621 | FORT WORTH HERITAGE DEVELOPMENT/STOCKYARDS | 130 E. Exchange Ave. | Ft Worth | TX |
| 106622 | BIG CHILL | P.O. Box 1053 | Reading | PA |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106623 | USB HEALTH, LLC | 4550 State Hwy 360, Suite 190 | Grapevine | TX |
| 106624 | TIMBERVIEW BOOSTER CLUB | ATTN: BETH WILLIS | ARLINGTON | TX |
| 106625 | JAMES BENAVIDES | 1514 British Blvd | Grand Prairie | TX |
| 106627 | DAVID D. DAVIS | 4217 Edgeview Court | Grand Prairie | TX |
| 106628 | JILLIAN HARRISON | 25 York Dr. | Fort Worth | TX |
| 106629 | SIMON BOSCH | 5530 Sedalia Trail | Benbrook | TX |
| 106630 | JOSE AYALA | 12113 Linkhill Drive | Aledo | TX |
| 106631 | QUINTON BOCK | 815 Woodard Ave., Apt 214 | Cleburne | TX |
| 106632 | ALEX CARRILLO | 816 SW 4th Ave. | Mineral Wells | TX |
| 106633 | MIGUEL GARCIA | 2108 Thomas Place | Fort Worth | TX |
| 106634 | MICHAEL WOODARD | 4717 Van Zandt Dr. | Keller | TX |
| 106635 | PDV ASSOCIATES, INC. | P.O. Box 810 | Cedar Hill | TX |
| 106636 | DANCE ACROSS CLEBURNE | 210 N. Main St. | Cleburne | TX |
| 106637 | INQUIRY BY DESIGN | 5917 Lovell, Suite B | Fort Worth | TX |
| 106638 | MELISSA GREENE | CHS | | |
| 106639 | LATISHA MOORE | 3169 Woodard Avenue | Cleburne | TX |
| 106640 | SODEXO SERVICES OF TEXAS | 1351 W. Vanderbilt Street | Stephenville | TX |
| 106642 | SHELBY MENGER | 437 Bales | Cleburne | TX |
| 106643 | LATHAM & SONS/ALLIANCE AWARDS | 147 AVIATOR DRIVE | Fort Worth | TX |
| 106644 | THE AMAZING CHEMISTRY SHOW, INC. | c/o Joshua Denhart | West Des Moines | IA |
| 106646 | ROBERT WACO SARCHET | Transportation | | |
| 106647 | DARLA MCNEELY BARNES | Central Office | | |
| 106648 | TRACY ARRIOLA | Marti Elementary | | |
| 106650 | GRAMMAROPOLIS LLC | 1714 Banks St. | Houston | TX |
| 106651 | ALLIANCE PUBLISHING AND MARKETING | P.O. Box 2010 | Cumberland | MD |
| 106652 | VERONICA RODRIGUEZ | Cleburne High School | | |
| 106653 | VELIA RODRIGUEZ | Cleburne High School | | |
| 106654 | HUMBERTO RODRIGUEZ | Cleburne HighSchool | | |
| 106656 | CAP METRO | 209 West 9th St. | Austin | TX |
| 106658 | SIMPLY DIVUNE CATERING | 5311 Vista Verde Drive | Arlington | TX |
| 106659 | SECRET STORIES | P.O. Box 2186 | Skyland | NC |
| 106660 | COLLEYVILLE HERITAGE HIGH SCHOOL | 5401 Heritage Ave. | Colleyville | TX |
| 106662 | BRANDON JONES | 2509 Poplar Spring Road | Fort Worth | TX |
| 106664 | ROSE ROBINSON | 806 Alaska Street | Keene | TX |
| 106665 | MICHELE MARIE KAHNE | 5736 REMINGTON CIRCLE #1519 | Fort Worth | TX |
| 106666 | CATHARINE KLEIN | 1224 Barberry Drive | Burleson | TX |
| 106667 | ANTHONY VASQUEZ | WHEAT MS | | |
| 106669 | MARTHA DALENE KING | 7920 CR 1233 | Godley | TX |
| 106670 | JOSEPH ZELLNER | 2076 Bronco Lane | Keller | TX |
| 106674 | SCHWAN'S FOOD SERVICE, INC. | 115 West College Drive | Marshall | MN |
| 106675 | LACI OWENS | 1322 Country Club, Apt. C | Cleburne | TX |
| 106676 | DUSTI PRITCHETT | 806 Concord St. | Cleburne | TX |
| 106677 | JUST US RESTERAUNT SUPPLY | 2618 Hanna Ave. | Ft Worth | TX |
| 106678 | STEPHANIE PHILLIPS | 605 Hyde Park Blvd. | Cleburne | TX |
| 106679 | ALL-KINDS-OF-SIGNS | 3417 Holly Bend | Fort Worth | TX |
| 106681 | CRITTER CONTROL TEXAS | 3330 N. Beach St. | Haltom City | TX |
| 106682 | MULBERRY CANYON ENTERPRISES, LLC | 1602 Stonegate | Cleburne | TX |
| 106683 | JUSTIN SEED COMPANY | Box 6 | Justin | TX |
| 106684 | AMANDA HEWITT | Gerard | | |
| 106685 | OUTDOORS TOMORROW FOUNDATION | PO Box 543305 | Dallas | TX |
| 106686 | TYNKER | 480 San Antonio Rd., Suite 100 | Mountain View | CA |
| 106687 | ASCENT | 2350 Ball Drive | Saint Louis | MO |
| 106690 | HEATHER BUTLER | 2920 CR 423 | Cleburne | TX |
| 106691 | JASON KRUGER | 6115 Oliver Loving Trail | Austin | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106692 | KRISTINA CRON | Wheat MS | | |
| 106694 | TERRY KIRKPATRICK | TK & ASSOC. SAFETY TRAINING | GRANBURY | TX |
| 106698 | PURE SWEAT BASKETBALL | 800 S. McHenry Ave. | Crystal Lake | IL |
| 106699 | GATEWAY INN & SUITES | 606 N. Freeway Service Rd. | Huntsville | TX |
| 106700 | WOOD AIR CONDITIONING, INC | 1164 US Hwy 67E | Mount Pleasant | TX |
| 106701 | JOHN COOK & ASSOCIATES | 11705 Seagoville Rd. | Balch Springs | TX |
| 106703 | RENE HARLOW | Coleman | | |
| 106704 | SARAI CONDADO | 909 N. Wilhite St. | Cleburne | TX |
| 106705 | EDUPROJECT ELL, LLC | PO BOX 941766 | Plano | TX |
| 106706 | ACADEMIC SPECIALTIES TEXAS, INC. | 430 INDUSTRIAL BLVD. | Minneapolis | MN |
| 106707 | SUICIDE AWARENESS VOICES OF EDUCATION | 8120 Penn Ave. S | Minneapolis | MN |
| 106708 | DIESEL TECHS | 1006 South Main St. | Cleburne | TX |
| 106709 | COPS PLUS, INC. | 3801 23rd Avenue #407 | Astoria | NY |
| 106710 | MIND MAZE LLC | 1301 Highway 287 North | Mansfield | TX |
| 106711 | JAMES POPE | Transportation | | |
| 106712 | PLOUGHSHARE INSTITUTE FOR SUSTAINABLE CULTURE | P.O. Box 867 | Elm Mott | TX |
| 106713 | BELIEVE PRODUCTIONS, INC. | 7101 S. Fulton St., Suite 200 | Centennial | CO |
| 106714 | LISA CHANDLER | TEAM School | | |
| 106716 | CARA SHAFFER | 14329 Cedar Post Dr. | Haslet | TX |
| 106717 | LES BRANDENBURG | TEAM School | | |
| 106718 | PROFESSIONAL SERVICE INDUSTRIES, INC. | PO Box 74008418 | Chicago | IL |
| 106720 | EDUCATIONAL TESTING SERVICE | 660 ROSEDALE RD. MS 20 J | PRINCETON | NJ |
| 106721 | ANDREA WILSON | CHS | | |
| 106722 | 24 HOUR WRISTBANDS | 14550 BEECHNUT ST. | HOUSTON | TX |
| 106723 | AMY GALLAGHER | CHS | | |
| 106724 | FLY BY NIGHT | 2705 CR 1125 | Cleburne | TX |
| 106725 | RUDOLPH JARA | 1620 Lincoln Ave. | Ft Worth | TX |
| 106726 | NORTH TEXAS KONA ICE, LLC | 1010 PEBBLE BEACH DR. | MANSFIELD | TX |
| 106727 | INTUIT INC. | PO Box 52060 | Phoenix | AZ |
| 106728 | APPLIED PRACTICE | 10830 N. CENTRAL EXPRESSWAY | Dallas | TX |
| 106730 | TEXAS SUMO GAME RENTAL | PO Box 29168 | Dallas | TX |
| 106731 | FORNINE MUSIC | 2409 Hollis Lane | Cedar Park | TX |
| 106732 | ATHLETES WORLD | 3949 SHERWOOD WAY | SAN ANGELO | TX |
| 106733 | DUNRITE PLAYGROUND | 11011 Clodine Road | Richmond | TX |
| 106734 | WALSWORTH YEARBOOKS | | | |
| 106735 | AMERICA TEAM SPORTS | 1909 N. GLENVILLE DR. | RICHARDSON | TX |
| 106738 | JOHN MACKEY DBA. OSTI MUSIC | Osti Music | Cambridge | MA |
| 106739 | THE CEDARSTREAM COMPANY, INC. | FieldDayUSA.com | Cedartown | GA |
| 106740 | STRONG PRODUCTS GROUP, LTD | 1350 Manufacturing St. | Dallas | TX |
| 106742 | THRIVE RESPONSE, LLC | 10300 FM 1902 | Crowley | TX |
| 106743 | GIELL BEAUTY SUPPLY | 4034 Enterprise Way, Ste. 170 | Flowery Branch | GA |
| 106744 | MEGAN OWEN | 844 W. Redbird Drive | Hurst | TX |
| 106745 | TREY SANSOM | 601 GIPSON MANOR CT. | CROWLEY | TX |
| 106746 | JEFFREY SWINNEY | 4811 Grainger Trail | Fort Worth | TX |
| 106747 | DWIGHT JACKSON | 7054 Buena Vista Dr. | Fort Worth | TX |
| 106749 | GREGORY SMALL | 9101 Thornridge Dr. | Ft. Worth | TX |
| 106751 | ALEXANDER CONEY | 1904 Bever Blvd. | Arlington | TX |
| 106752 | LORI BENDER | 805 NW James Circle | Burleson | TX |
| 106753 | TECH 24 COMMERCIAL FOOD SERVICE REPAIR, INC. | c/o Fifth Third Bank | Cincinnati | OH |
| 106754 | SULLIVAN SPECIALTIES, LLC DBA HEARTLAND COSTUMES | Heartland Costumes | Peoria | IL |
| 106756 | JONES BARN AT WILLOW CREEK | 3348 W. FM 4 | Cleburne | TX |
| 106758 | QUALITY HARDWOOD FLOORS, INC. | 2011 Clovis Barker Road | San Marcos | TX |
| 106759 | BURLESON TD BOOSTER CLUB | Burleson High School | Burleson | TX |
| 106760 | TOMMY WHITNEY | 15220 FM 2331 | Godley | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106761 | BOUNCE MANIA | 6951 S. West Drive | Burleson | TX |
| 106762 | LAUREN SEARS | Smith MS | | |
| 106763 | CHRISTINE PATER | 6000 Arbor Ridge #1813 | Fort Worth | TX |
| 106764 | YVONNE LOOPER | Marti | | |
| 106765 | ALISSA SKOOG | Smith MS | | |
| 106766 | COPYCAT MUSIC LICENSING, LLC | S1420A Ernie Lane | Chaseburg | WI |
| 106769 | TRESONA MULTIMEDIA LLC | 7349 N VIA PASEO DEL SUR | Scottsdale | AZ |
| 106771 | ENTEX PEST SOLUTIONS, LLC | PO Box 831863 | Richardson | TX |
| 106772 | DK HANEY ROOFING, INC. | 1420 MARKUM RANCH ROAD | FORT WORTH | TX |
| 106773 | THE DBQ COMPANY | 1234 SHERMAN AVE., SUITE 100 | EVANSTON | IL |
| 106774 | TERRI LIRA | Irving | | |
| 106775 | DEANNA C. JUMP | 13973 Reams Rd. | Windermere | FL |
| 106776 | MAGGIE THE MAGICAL CLOWN'S FUNNY BUSINESS | 916 Wayland Drive | Arlington | TX |
| 106777 | GILMORE GLOBAL | 120 Herzbery Rd | | |
| 106778 | ROBERT CASTANUELA | 305 Claude Ave. | Cleburne | TX |
| 106780 | KRISTA STEPHENSON | Santa Fe | | |
| 106781 | VICTORIA CHILDRESS | | | |
| 106782 | NATALIE JONES | | | |
| 106783 | MALLORY HOMMEL | | | |
| 106784 | MADISON BICKNELL | | | |
| 106785 | HANNAH KING | | | |
| 106786 | JOLEY SCOTT | | | |
| 106787 | PRESLIE GRUMBLES | | | |
| 106789 | BENJAMIN BROWN | 2432 Grand Rapids | Fort Worth | TX |
| 106790 | TENNIS OUTLET, INC | 4202-50th St. | Lubbock | TX |
| 106795 | JEREMY LAMPKIN | 109 SILVERWOOD | MANSFIELD | TX |
| 106796 | DIGITAL THEATRE | P.O. Box 36133 | Las Vegas | NV |
| 106797 | ABLE ELECTRIC SERVICE, INC | PO Box 540606 | Dallas | TX |
| 106800 | DUNKIN DONUTS | 735 SW Wilshire Blvd. | Burleson | TX |
| 106803 | CYNTHIA HAMM | | | |
| 106804 | SUSI WHITWORTH | | | |
| 106806 | RICHARD BONOTTO | 604 Ramsey Avenue | Cleburne | TX |
| 106807 | TEXAS SCOREBOARD SERVICES | 13921 Hwy. 105W, Box 220 | Conroe | TX |
| 106809 | CLARK SECURITY, DIV OF ANIXTER, INC. | 1601 WATERS RIDGE RD. | LEWISVILLE | TX |
| 106811 | SHAWN BICKNELL | PO Box 209 | Cleburne | TX |
| 106812 | JOHNSON COUNTY MOTORSPORTS | 2521 SW Wilshire | Burleson | TX |
| 106813 | CHRISTIE MORROW | 10265 CR 1117A | Cleburne | TX |
| 106814 | ROCIO ARACEL | 317 County Road 805A | Cleburne | TX |
| 106815 | DEBBIE GRAVITT | 1806 High Mesa Dr. | Cleburne | TX |
| 106816 | UVE AWEDONDO | 1000 Berry Ct. | Cleburne | TX |
| 106817 | PAPPA'S BURGERS | 2700 West Fwy. | Fort Worth | TX |
| 106818 | LIZA LEDEZMA | 407 Lone Star | Cleburne | TX |
| 106821 | PARTY CITY | 4826 SW Loop 820 | Fort Worth | TX |
| 106822 | JEANA LEBLANC | Marti Parent | | |
| 106823 | DALLEN HENSON | Marti Parent | | |
| 106824 | DALTON BENKIM | Marti Parent | | |
| 106825 | JENNIFER TILLEMAN | SANTA FE | | |
| 106829 | THE MT PIT | 420 South 425 West | Bountiful | UT |
| 106830 | TXSBLE CONFERENCE | 415 N. Guadalupe #164 | San Marcos | TX |
| 106832 | NO TURNING BACK MINISTRY | P.O. Box 249 | Venus | TX |
| 106833 | DWAYNE SMITH | Phoenix | | |
| 106834 | LAURA CAMACHO | 1911 Nolan Ridge Drive | Cleburne | TX |
| 106836 | ELIZABETH MEARS | 706 Trinity Street | Cleburne | TX |
| 106837 | JACOB WALKER | Cooke Elementary | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106838 | LEANN DOWNS | CHS | | |
| 106839 | MERRILL BEVERAGE, INC. | 38415 Innovation Ct., Suite M | Murrieta | CA |
| 106841 | DANIKA SANTEE | Santa Fe Elem. | | |
| 106842 | PHARMACY TECHNICIAN CERTIFICATION BOARD | 2215 Constitution Blvd. | Washington | DC |
| 106843 | HOUSTON CENTER FOR LITERACY | 2401 Portsmouth #230 | Houston | TX |
| 106844 | CUMMINS SOUTHERN PLAINS, LLC | 600 North Watson Road | Arlington | TX |
| 106845 | CHLOE WRIGHT | 808 BERKLEY DRIVE | CLEBURNE | TX |
| 106847 | A.E. ENGINE INC. | 11880 28th Street North | Saint Petersburg | FL |
| 106848 | ADVANCE BATTERY | 605 E. Renfro St., Ste. A | Burleson | TX |
| 106849 | TRESA TURNER | 3422 Peak Rd. | Granbury | TX |
| 106850 | ESTELLA RAMOS-SORTO | 705 Miracle Ln. | Cleburne | TX |
| 106851 | WAYNE SHELTON | 606 Ramsey Ave. | Cleburne | TX |
| 106853 | KEVEN WAYNE GEORGE | 1621 Turtledove Drive | Cleburne | TX |
| 106854 | JUSTIN SMITH | 1521 MORNINGSIDE | CLEBURNE | TX |
| 106855 | MICHAEL SMITH | 1605 Woodside Lane E | Cleburne | TX |
| 106857 | DAVID VESELY | 2000 Gage Road | Cleburne | TX |
| 106858 | PEEKABOO-TIQUE CUSTOM CLOTHING | | | |
| 106859 | JORGE HERNANDEZ | CHS Student | | |
| 106860 | SCHOOLFIX.COM | P.o. Box 176 | Vassar | MI |
| 106861 | DENTON ISD LONE STAR TIA | Attn: Holly Martin | Denton | TX |
| 106862 | GLEN DIXON | 3016 St. Stephen Dr. | Mansfield | TX |
| 106863 | LEE REED | Transportation | | |
| 106864 | ACT, INC. | Education & Workforce | Iowa City | IA |
| 106865 | TERI LIRA | Irving Elem | | |
| 106866 | SKL ENTERPRISES LLC | CoreCourseGPA.com | Carmel | IN |
| 106871 | TEKSING TOWARD STAAR | 210 COUNTY ROAD 1518 | Morgan | TX |
| 106873 | FIRSTDATA | 1 Wester MD Pkwy | Hagerstown | MD |
| 106874 | TEXAS STATE COMPTROLLER | Unclaimed Property Division | Austin | TX |
| 106875 | HOLLY MCLANE | CHS | | |
| 106876 | COMPONENT FABRICATORS, INC. DBA LEGEND FITNESS | Component Fabricators, Inc. | Knoxville | TN |
| 106877 | MFAC, LLC | 1600 Division Rd. | West Warwick | RI |
| 106882 | BROOKE HARRELL | CHS | | |
| 106883 | CANDACE SULSAR | CHS | | |
| 106884 | SIRIUS COMPUTER SOLUTIONS, INC. | PO Box 202289 | Dallas | TX |
| 106885 | VERITIV OPERATING COMPANY | VERITIV - DALLAS | Dallas | TX |
| 106886 | JENNIFER WALLACE | Coleman Elem | | |
| 106887 | A SHRED 2 PIECES, LLC | 2320 Hinton Dr. | Irving | TX |
| 106888 | BEAU SHAHAN | CHS | | |
| 106889 | KIMBERLY CLEMENTS | CHS | | |
| 106891 | TIMOTHY GRIJALVA | Central Admin | | |
| 106892 | MONA ROGERS | Transportation | | |
| 106893 | HOLLEY MCLANE | CHS Swim | | |
| 106896 | ERIKA ROBERTS | Transportation | | |
| 106898 | KIMBERLY ALLEN | P.O. BOX 432 | ENNIS | TX |
| 106899 | CME BUILDERS & ENGINEERS, INC. | 1505 E. Henderson Street | Cleburne | TX |
| 106900 | BLACK HAWK DOOR & WINDOW LLC | 3621 McCart Ave. | Fort Worth | TX |
| 106901 | DARYL ROBBINS | Central Office | | |
| 106905 | DAY SERVICES LLC | 1327 HEMPHILL | CLEBURNE | TX |
| 106906 | LONDON LANCASTER | | | |
| 106907 | MATTHEW NGUYEN | | | |
| 106909 | SARAH BENNER | | | |
| 106910 | MORGAN BOSHER | | | |
| 106912 | JARED CONLEY | | | |
| 106913 | KYLIE CONNER | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106914 | JOSE FLORES | | | |
| 106915 | VANESSA GONZALES | | | |
| 106916 | BRANDON HEINTZ | | | |
| 106917 | NATHANIEL HUDSON | | | |
| 106918 | REBEKAH JOHNS | | | |
| 106919 | ALYSON KIRKPATRICK | | | |
| 106920 | HANNAH LINGO | | | |
| 106921 | MELANIE LOOPER | | | |
| 106922 | AUSTIN MARTIN | | | |
| 106923 | CALEB MCGAUGHEY | | | |
| 106924 | KENNA OWNBEY | | | |
| 106925 | RYAN PARDO | | | |
| 106926 | DANIELA PEREZ | | | |
| 106927 | JARRETT RODRIGUEZ | | | |
| 106928 | JESUS RODRIGUEZ | | | |
| 106929 | RAQUEL RODRIGUEZ | | | |
| 106930 | SIERRA SLATON | | | |
| 106931 | KENNEDY STOUFFER | | | |
| 106932 | ADRIANNA WALZIER | | | |
| 106933 | MYAH WOOLDRIDGE | | | |
| 106935 | FARM COUNTRY INC. | P.O. Box 484 | Sulpher Springs | TX |
| 106936 | APOS FLOORS, LLC | 104 CR319B | Alvarado | TX |
| 106937 | AMY HIETT | 203 WILLANA CT. | CLEBURNE | TX |
| 106938 | BUSINESS INTERIORS | 1111 Valley View Lane | Irving | TX |
| 106939 | STRIPE-A-ZONE | 2714 West Sherman St. | Grand Prairie | TX |
| 106941 | LANITA PERRY | Irving Elementary | | |
| 106943 | LONE STAR FURNISHINGS, LLC | 4301 Reeder Dr., Suite 100 | Carrollton | TX |
| 106944 | EDUCATORS DEPOT, INC | 17424 W. Grand Pkwy. S. | Sugar Land | TX |
| 106945 | CENTER FOR RESPONSIVE SCHOOLS, INC | 85 Avenue A | Turners Falls | MA |
| 106948 | SQUIRRELS, LLC | 121 Wilbur Dr. NE | Canton | OH |
| 106950 | CHRISTI VICK | CHS | | |
| 106951 | KLEMENT DISTRIBUTION, INC. | P.O. Box 505 | Decatur | TX |
| 106952 | JUDITH COX | | | |
| 106953 | BRIAN PETERS | Smith MS | | |
| 106954 | PAUL VERWERS | 805 BENT WOOD LANE | CLEBURNE | TX |
| 106958 | ANNABELLE DORAN | Cooke Elementary | | |
| 106959 | COCHLEAR AMERICAS | P.O. Box 910811 | Denver | CO |
| 106960 | SHERRIE EILER | 605 Whitefish | Cleburne | TX |
| 106962 | RICH CHICKS, LLC | C/O BOARDWALK SOLUTIONS | Gardena | CA |
| 106963 | CARRIE LUCAS | 716 County Road 1224 | Cleburne | TX |
| 106965 | ERIN BALLARD | 521 Gardega Rd. | Cleburne | TX |
| 106966 | SOLID PROFESSOR | 1495 Pacific Hwy # 300 | San Diego | CA |
| 106967 | REGION 30 TMEA VOCAL | ATTN: CHARLIE WINKLEY | FORT WORTH | TX |
| 106968 | REGION 30 TMEA BAND | ATTN: DERRICK DOYLE | FORT WORTH | TX |
| 106969 | COALITION OF READING AND ENGLISH SUPERVISORS OF TX | P.O. Box 110272 | Carrollton | TX |
| 106970 | ANGELA MARTIN | 3710 Trent Cove Lane | Pearland | TX |
| 106972 | DONNA OCHESKEY | PO BOX 875 | CLEBURNE | TX |
| 106973 | CHILDREN'S LEARNING INSTITUTE | 7000 Fannin, Suite 2300 | Houston | TX |
| 106974 | CHRISTOPHER GLOVER | 2209 Frederick Street | Lancaster | TX |
| 106976 | GARY COCHRAN | 14 DEVONSHIRE DR. | BEDFORD | TX |
| 106977 | CHIEF LAW ENFORCEMENT SUPPLY | PO Box 602763 | Charlotte | NC |
| 106978 | BONE CLONES INC. | 9200 ETON AVE. | CHATSWORTH | CA |
| 106980 | COUNCIL FOR PROFESSIONAL RECOGNITION | 2460 16th Street NW | Washington | DC |
| 106981 | PLANET TECHNOLOGIES, INC. | 20400 Observation Dr | Germantown | MD |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 106982 | MICHAEL CAMPBELL | 511 E. Oakdale Lot 13 | Keene | TX |
| 106983 | LAURI HEINTZ | 1210 N. Ridgeway Dr. | Cleburne | TX |
| 106984 | SHELLY ALLEN | 4325 Aledo Oaks Ct. | Fort Worth | TX |
| 106985 | HALEY BULLARD | Coleman Elem. | | |
| 106986 | I-MARK | 920-B 113th St. | Arlington | TX |
| 106987 | THERAPY SHOPPE INC. | P.O. Box 8875 | Grand Rapids | MI |
| 106988 | HARNELL WILLIAMS | P.O. BOX 271364 | DALLAS | TX |
| 106990 | LUKE'S LOCKER | 5717 Legacy Road | Plano | TX |
| 106993 | RYAN RAIDER BAND BOOSTERS | Ryan High School Band | Denton | TX |
| 106994 | THE BANDWAGON MUSIC STORE & REPAIR | ATTN: KRISITI HENRY | FORT WORTH | TX |
| 106995 | TEXAS HEALTH HARRIS METHODIST HOSPITAL | 1301 Pennsylvania Ave. | Fort Worth | TX |
| 106996 | BOWIE HIGH SCHOOL | c/o Elizabeth Wissel | Austin | TX |
| 106997 | MASTERMATHMENTOR | 806 Cypress Grove Lane | Pompano Beach | FL |
| 106998 | G & G DUAL LANGUAGE CONSULTANTS, LLC | 1474 W. Price Road, Suite 435 | Brownsville | TX |
| 107001 | JENNIFER HILARIO | Santa Fe | | |
| 107002 | PATRICIA AGUILAR REYES DBA. LUNA'S WELDING | 6700 County Rd. 1200 | Cleburne | TX |
| 107004 | NICK THOMPSON | Transportation | | |
| 107005 | ANNA MONTGOLF | 2624 CR 425 | Cleburne | TX |
| 107006 | KRISTEN LESLEY | 1218 Sandstone Dr. | Cleburne | TX |
| 107008 | LINDSEY JACKSON-SANTOS | 110 Honey Bee | Joshua | TX |
| 107009 | SOUTHWEST EQUIPMENT CARE | P.O. Box 16627 | Fort Worth | TX |
| 107010 | SAGINAW HIGH SCHOOL | Attn: Golf Coach/Zach Henson | Fort Worth | TX |
| 107011 | BURLESON GOLF BOOSTER CLUB | ATTN:GOLF COACH/TODD HARRISON | Burleson | TX |
| 107013 | CHRISTOPHER BOSTON | 801 Priscilla Lane | De Soto | TX |
| 107014 | RAYMOND COLBY UNDERWOOD | 7401 CR422 | Grandview | TX |
| 107015 | JERRIE RICHARD | 1327 HYDE PARK BLVD. | Cleburne | TX |
| 107016 | JESSICA STONE | Central Office | | |
| 107017 | JENEAN DUDDINGTON | 817 Quail Park Lane | Cleburne | TX |
| 107018 | REGION 30 UIL MUSIC | SHAWN BELL | FORT WORTH | TX |
| 107019 | SUPERB SUPPLIES & SERVICES | PO Box 2711 | Burleson | TX |
| 107020 | ABBY TREESH | 2500 CR 1227 | Cleburne | TX |
| 107021 | THURMAN MOORE | PO Box 1523 | De Soto | TX |
| 107022 | BRETT PARKER | PO Box 2152 | Euless | TX |
| 107023 | KARIE WARNER | 1202 Spell Ave. | Cleburne | TX |
| 107024 | SEA LIFE GRAPEVINE AQUARIUM RESERVATIONS | Sea life Grapevine Aquarium | Grapevine | TX |
| 107026 | WINGS OF HOPE EQUITHERAPY | P.O. Box 445 | Burleson | TX |
| 107029 | HOLLY RAMIREZ | TEAM | | |
| 107030 | TAYLOR DWYER | 2101 HARRISON | FORT WORTH | TX |
| 107031 | MYACOOL, REPRESENTATVIE: ROCKY SAVAGE | 313 E. Hampton Rd. | Crowley | TX |
| 107033 | BENBROOK MHS | Cross Country | Fort Worth | TX |
| 107034 | IRMA CLARK | | | |
| 107035 | MCARTHUR SWIMMING | Attn: Justin Miley | Irving | TX |
| 107036 | JOHN HENRIETTA IV | 2524 Ensenada Lane | Fort Worth | TX |
| 107037 | JOHN NALLEY | 1250 W. Hwy 287 #328 | Waxahachie | TX |
| 107038 | KILLEEN ISD ATHLETIC DEPARTMENT | 1000 North 52nd St. | Killeen | TX |
| 107039 | MID-AMERICAN REASEARCH CHEMICAL COR | MARC | Columbus | NE |
| 107040 | RUFFNECK WEAR, INC. | P.O. Box 822 | Renton | WA |
| 107041 | J. P. COOKE COMPANY | 1311 Howard Street | Omaha | NE |
| 107042 | KAYLEE WHITLEY | Gerard Elementary | | |
| 107043 | SEVERA RODRIGUEZ | 602 N. Douglas | Cleburne | TX |
| 107044 | DENNIS COX | Transportation | | |
| 107046 | ALEXANDER ENTERPRISES | 1101 College Avenue | South Houston | TX |
| 107048 | BRAD UNDERWOOD BASKETBALL CAMPS | OSU Men's Basketball Office | Stillwater | OK |
| 107049 | PGC/GLAZIER BASKETBALL CLINICS | 1880 Office Club Pt. | Colorado Springs | CO |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107051 | SAVANNAH LEE | CHS | | |
| 107053 | BRADY HOLSINGER | 531 Fairmont Street | Clyde | TX |
| 107054 | DESMOND JOHNSON | 102 Mt. Vernon Lane | Venus | TX |
| 107055 | QUINCY JOHNSON | 2101 PRESIDIO CIRCLE | Euless | TX |
| 107056 | PATRICK MAHONEY | 1674 Holland Lake Dr. #2207 | Weatherford | TX |
| 107057 | PHILLIP RITCHEY | 8806 S. Hampton Dr. | Granbury | TX |
| 107059 | RON SHIELDS | 9241 AVERY RANCH WAY | JUSTIN | TX |
| 107061 | ROBERT KYLE YATES | 1200 Sierra Blanca Dr. | Burleson | TX |
| 107062 | SPARTAN XC BOOSTER CLUB | CENTENNIAL HS | BURLESON | TX |
| 107063 | AMANDA RAMIREZ | 962 Joshua Drive | Burleson | TX |
| 107064 | GREEN MACHINE BOOSTER CLUB | Lake Worth HS/Attn: Jake Russ | Fort Worth | TX |
| 107065 | JEREMY CHAD LORANCE | 212 Autumnwood Dr. | Aledo | TX |
| 107066 | ERIC WEIGAND | 749 Betty Lane | Hurst | TX |
| 107067 | MICHAEL WYNNE | 3723 Hartwood Dr. | Granbury | TX |
| 107068 | JOHN BENNETT | Technology | | |
| 107069 | LUCY AROCHO | Transportation | | |
| 107070 | BOB DONALDSON | Transportation | | |
| 107071 | BERT PRESCHER | Transportation | | |
| 107072 | ADRIAN SMITH | Transportation | | |
| 107073 | VICTORY PADDLE CO. | 779 Norton Drive | Tallmadge | OH |
| 107074 | TINA MARTIN | Smith MS | | |
| 107075 | VETERANS OF FOREIGN WARS | Post 12152 | Cleburne | TX |
| 107077 | WACO MAMMOTH NATIONAL MONUMENT | 6220 Steinbeck Bend Dr. | Waco | TX |
| 107079 | CROSSBOW EDUCATION CORP. | P.O. Box 1174 | Warrenton | VA |
| 107083 | COLBY BRADDOCK | SMITH MS | | |
| 107085 | TAYLOR HOOTEN FOUNDATION | PO Box 2104 | Frisco | TX |
| 107086 | EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS | 305 Rolling Green Drive | Austin | TX |
| 107088 | TEXAS ACADEMIC DECATHLON | c/o Rick Hopkins, Exec Dir | San Antonio | TX |
| 107091 | AJR REFRIGERATION, INC. | 317 Banks Dr. | Weatherford | TX |
| 107092 | ALEX SWISHER | 1125 Country Club Rd. | Cleburne | TX |
| 107094 | MARBLESOFT | P.O. Box 490215 | Blaine | MN |
| 107096 | REBEKAH WHITEHEAD | Smith MS | | |
| 107097 | THE SIGNSTORE | PO Box 20776 | Macon | GA |
| 107098 | ZNAPHER | PO Box 188 | Plains | TX |
| 107099 | CINTAS CORPORATION #492 | P.O. BOX 650838 | DALLAS | TX |
| 107100 | BRENT CLAYBORN | 4614 Roberts Street | Dallas | TX |
| 107101 | PHILLIP THOMAS GIBSON | 1544 CR321 | Glen Rose | TX |
| 107103 | LEE KOONTZ | 4109 Chestnut St. | Fort Worth | TX |
| 107104 | DANIEL EDWARD MATTHEWS | 4317 LOGAN CIRCLE | Granbury | TX |
| 107105 | MICHAEL K. MCGEE | 1317 HEARTHSTONE DR. | Burleson | TX |
| 107106 | RODNEY SMITH | 4800 CR206 | Grandview | TX |
| 107107 | ROBERT PATRICK WALSH | 1709 Goshawk Ln. | Corinth | TX |
| 107109 | EDUCATION WEEK | P.O. Box 3005 | Langhorne | PA |
| 107111 | LUPITA NAJERA | Irivng | | |
| 107112 | DAVID ANZURES | Irving | | |
| 107113 | BLOSSOM | 672 Breezy Point Rd. | La Crosse | WI |
| 107114 | DESIRAE GOETZ | GERARD | | |
| 107116 | DAWN HITT | Adams Elem. | | |
| 107117 | ALMA LIRA | Cooke Elem. | | |
| 107119 | YOLANDA OVIEDO | SMITH MS | | |
| 107120 | MELANIE RUSSELL | Marti Elem. | | |
| 107121 | SUSAN TRANUM | CHS | | |
| 107122 | SHANNON WEBBER | PHOENIX | | |
| 107123 | LISD AQUATIC CENTER | 5729 Memorial Drive | Lewisville | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107124 | WHEAT WRITER'S CLUB | 810 N. Colonial Dr. | Cleburne | TX |
| 107125 | MARATHON TIRES | P.O. Box 50770 | Bellevue | WA |
| 107126 | LINDA JOBE ATHLETICS | Linda Jobe Middle School | Mansfield | TX |
| 107127 | SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB | TA Howard Middle School | Arlington | TX |
| 107128 | AMPLIFIED IT LLC | P.O. BOX 7850 | Norfolk | VA |
| 107131 | BREAKOUT, INC. | P.O. Box 280 | Old Bethpage | NY |
| 107133 | MICHAEL WILLIAMS | CHS | | |
| 107134 | SARA RICKARD | | | |
| 107135 | LAUREL CASILLAS | | | |
| 107136 | GAME ON MOBILE ENTERTAINMENT | ATTN: JEROD HAGAINS | Aledo | TX |
| 107138 | TAFE REGION XI | South Hills HS | Fort Worth | TX |
| 107141 | LADY HIGHLANDER SOCCER BOOSTER CLUB | THE WOODLAND HS/DINA GRAVES | THE WOODLANDS | TX |
| 107142 | LINDA MARQUEZ | P.O. Box 3677 | Cleburne | TX |
| 107143 | MONTESSORI N' SUCH | 5750 Zip Drive, Suite 1 | Fort Myers | FL |
| 107144 | TEXAS THESPIAN FESTIVAL | c/o Amy Jordan | Denison | TX |
| 107147 | BRANDON HALEY | 909 Canvasback Ct. | Euless | TX |
| 107148 | JOE HORN | 820 CRYSTAL LANE | CROWLEY | TX |
| 107149 | RODNEY JOHNSON | 1611 PHEASANT LANE | SOUTHLAKE | TX |
| 107150 | KENNETH MEEKS | PO Box 4121 | Ft Worth | TX |
| 107151 | MICHAEL RICHARDS | 1605 Faith Dr., Apt. #512 | Ft Worth | TX |
| 107153 | CHRISTMAS CLUB | | | |
| 107154 | ANTWANETTE CHANDLER | | | |
| 107155 | LARRY SWINEA | 5627 Valley Meadow | Arlington | TX |
| 107157 | GUYER HIGH SCHOOL | c/o Cody Schroeder | Denton | TX |
| 107159 | CROWLEY EAGLE SOCCER BOOSTER CLUB | ATTN: BLAKE BECK | CROWLEY | TX |
| 107160 | VERNA STEELE | 824 N. Wilhite St. | Cleburne | TX |
| 107161 | KIM BOSHER | 401 Overlook Dr. | Cleburne | TX |
| 107162 | STACI DANG | P.O. Box 3187 | Cleburne | TX |
| 107163 | KAYLA LUCKIE | 3808 Gary St. | Cleburne | TX |
| 107164 | LAWSON PRODUCTS INC. | P.O. Box 809401 | Chicago | IL |
| 107165 | JULIE MILLER | 1710 Riverway Dr. | Cleburne | TX |
| 107166 | SHAYLA BOYD | 812 Bent Wood Ln. | Cleburne | TX |
| 107167 | JENNIFER STONEMAN | 1207 Princeton Place | Cleburne | TX |
| 107168 | TEXAS HOSA | P.O. Box 640 | Monahans | TX |
| 107169 | SAM LEDOUX | 4036 CR 317 | Cleburne | TX |
| 107170 | AARON SINGLETON FUND | | | |
| 107172 | NORMAN BIVEN | Transportation | | |
| 107173 | HY-TEK ACTIVE | Active Network LLC | Chicago | IL |
| 107174 | CHISHOLM TRAIL HIGH SCHOOL | JOSH MICHAEL/TENNIS | Fort Worth | TX |
| 107175 | COAST TO COAST COMPUTER PRODUCTS | 4277 Valley Fair St. | Simi Valley | CA |
| 107176 | A2B CONSULTING, LLC | c/o Becky Ramirez | Burleson | TX |
| 107178 | ANGIE MATTHEWS | 6111 Sea Island Trail | Arlington | TX |
| 107179 | CBS ROOFING SERVICES | A Div of CBS Mechanical Inc. | Denton | TX |
| 107180 | ACCUTEX ELECTRIC LLC. | 2930 SE Loop 820 | Fort Worth | TX |
| 107181 | COLEMAN ELEMENTARY PTA | c/o Coleman Elementary | | |
| 107182 | AMALIA SAENZ | 1008 Grand Ave. | Cleburne | TX |
| 107183 | POPULAR WOODWORKING MAGAZINE | P.O. Box 421751 | Palm Coast | FL |
| 107184 | JACOB MCFARLAND | Transportation | | |
| 107185 | ALOE SOFTWARE GROUP | P.O. Box 4849 | Victoria | TX |
| 107186 | BERKNER BOOSTER CLUB/BERKNER HS | GIRLS SOCCER/CHUCK BRANDON | RICHARDSON | TX |
| 107187 | PARADIGM RESEARCH | P.O. BOX 14924 | MINNEAPOLIS | MN |
| 107188 | GAVINO VAUGHAN GALAN | 3501 CR1123 | Godley | TX |
| 107189 | CORI MCCAULEY | 6928 Coldwater Canyon Rd. | Fort Worth | TX |
| 107190 | WRITEGUY LLC | JEFF ANDERSON | SAN ANTONIO | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107191 | DW CONCRETE CUTTING | 1201 Sandstone Drive | Cleburne | TX |
| 107192 | RUTH KILLINGSWORTH | 3216 Rolling Oaks Rd. | Cleburne | TX |
| 107195 | CAMERON ARISPE | 5505 Lansingford Trail | Arlington | TX |
| 107196 | DARRYL AUSTIN | 505 E. Alexander Lane #19 | Euless | TX |
| 107197 | JACE FOREMAN | 301 S. MORGAN ST | GRANBURY | TX |
| 107198 | TONY SENGMANY | 121 Heritage Dr. | Crowley | TX |
| 107200 | LIVEAQUARIA.COM | 2253 Air Park Rd. | Rhinelander | WI |
| 107201 | DOCTORS FOSTER AND SMITH | PO Box 100 | Rhinelander | WI |
| 107203 | VISION SCIENTIFIC | P.O. Box 851559 | Westland | MI |
| 107204 | CALIFORNIA STATE DISBURSEMENT UNIT | P.O. Box 989067 | West Scaramento | CA |
| 107205 | TREY BOWERS | 528 WINDY KNOLL | BURLESON | TX |
| 107207 | KATIE ARELLANO | CHS | | |
| 107209 | JEREMY JOHNSON | 706 S. Walnut | Cleburne | TX |
| 107211 | TERRELL LANGFORD | 6734 Ambercrest Drive | Arlington | TX |
| 107213 | CHATHAM WORTH | 2607 Brenner Drive | Dallas | TX |
| 107215 | JEREMY CLARK | 1618 Shelley Lane | Cleburne | TX |
| 107217 | LORI MCDOWELL | 117 Leasure Lane | Whitney | TX |
| 107218 | BEATRICE LUCHIN | 5802 GREEN SPRINGS DRIVE | HOUSTON | TX |
| 107221 | MANSFIELD TIMBERVIEW | 7700 South Watson Road | Arlington | TX |
| 107222 | COPPELL HIGH SCHOOL | 185 West Parkway Blvd | Coppell | TX |
| 107224 | NELSY BARRAGAN | 1300 RIVERVIEW DR. | CLEBURNE | TX |
| 107225 | BRADLEY RITZ | 1730 BLACKFOOT | CLEBURNE | TX |
| 107226 | HAPPY CHEF | 22 Park Place | Butler | NJ |
| 107227 | PATTY FOSTER | CHS | | |
| 107228 | HYATT PLACE HOUSTON | 1909 Research Forest Dr | The Woodlands | TX |
| 107229 | SCHOLASTIC READING CLUB | PO Box 7503 | Jefferson City | MO |
| 107231 | MILLSAP HIGH SCHOOL TENNIS | Attn: Don Quy | Millsap | TX |
| 107232 | ALLMON-BURGESS MEMORIAL POST | P.O. Box 3445 | Cleburne | TX |
| 107234 | CARTER RIVERSIDE HIGH SCHOOL | Attn: Tennis | Fort Worth | TX |
| 107235 | INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION | 1277 Universtiy of Oregon | Eugene | OR |
| 107236 | MARIA TRINIDAD LUNA | 210 Dixon | Cleburne | TX |
| 107238 | JESUS CARRIZALES | CHS | | |
| 107239 | CARA CALLAWAY | CHS | | |
| 107240 | RAMAJ INCORPORATED | 806 N Main St | Cleburne | TX |
| 107242 | 4P METALS | 3125 N. MAIN STREET | CLEBURNE | TX |
| 107245 | JOHN DANIEL | 9025 Inwood Street | Benbrook | TX |
| 107247 | JONATHAN TYER | 237 Rob Lane | Hudson Oaks | TX |
| 107248 | MALLORYE WHITE | 907 Forrest Ave. | Cleburne | TX |
| 107250 | HEIDI GONZALEZ | Marti | | |
| 107251 | JENNIFER MARTINEZ | Santa Fe | | |
| 107252 | MARIA POLASEK | Cooke | | |
| 107253 | EYE ON MASTERY | 11827 Jarvis Drive | San Antonio | TX |
| 107254 | MISTY BAPTISTE | 2311 W. Grapevine Mills Circle | Grapevine | TX |
| 107255 | ROBOTICS EDUCATION & COMPETITION FOUNDATION | 1519 INTERSTATE HIGHWAY 30 W | Greenville | TX |
| 107256 | ORIGO EDUCATION | 4333 Green Ash Drive | Earty City | MO |
| 107257 | LARRY BOYD | 7545 Sweet Meadows | Fort Worth | TX |
| 107258 | RILEY SHEPARD | 4725 BELLADONNA DR. | Fort Worth | TX |
| 107259 | ROBERT SUNDBERG | 5104 Hot Springs Trail | Fort Worth | TX |
| 107260 | DE LEON HIGH SCHOOL | 200 W. Manchaca St. | De Leon | TX |
| 107263 | GUINCO | 5073 MLK Jr. Frwy | Fort Worth | TX |
| 107264 | MANNING CUSTOM WORKS | 3908 WINDMILL ROAD | JOSHUA | TX |
| 107265 | RANDALL STANDRIDGE | 26 CR 472 | Jonesboro | AR |
| 107266 | KATHRYN STALLINGS | Wheat MS | | |
| 107267 | BALANCE SPORTING GOODS | 2312 Hwy 281 N. | Marble Falls | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107268 | BIGGER FASTER STRONGER | 2930 West Directors Row | Salt Lake City | UT |
| 107269 | ORLANDO CHAVEZ | 1601 TOWNE CROSSING BLVD #926 | MANSFIELD | TX |
| 107270 | MARIAH DEAN | 1103 Greenway Drive | Duncanville | TX |
| 107271 | TYLER GANN | 711 Lombardy Lane | Arlington | TX |
| 107273 | AHS SPEECH AND DEBATE | Arlington High School | Arlington | TX |
| 107274 | LA CIMA | 736 N. Main Street | Cleburne | TX |
| 107275 | BAHAMA BUCK'S #TX1250 | 765 NW Summercrest Boulevard | Burleson | TX |
| 107277 | MARK HUEPPCHEN | Transportation | | |
| 107278 | BILLY BEDDINGFIELD | CHS | | |
| 107279 | GRANT MARTIN | 1570 B GLENHAVEN | CLEBURNE | TX |
| 107282 | VINCENT RICHARDSON | 1010 Horse Creek Road | Crowley | TX |
| 107283 | EVERMAN HIGH SCHOOL THEATRE DEPT. | Attn: Bethany White-Turner | Fort Worth | TX |
| 107284 | CHS TRACK | 1501 HARLIN DR | CLEBURNE | TX |
| 107285 | DANSCO | 1299 County Street | Attleboro | MA |
| 107286 | PARKING COMPANY OF AMERICA-DALLAS | 4011 Commerce | Dallas | TX |
| 107287 | OLIVE GARDEN | 2031 N. US Hwy 287 | Mansfield | TX |
| 107288 | NATION IMPRINT | 707 N. Valley Forge Rd. | Lansdale | PA |
| 107290 | THE FRENCHY BEE | P.O. Box 12646 | Redmond | WA |
| 107291 | LE PANIER FRANCAIS | 131A TOWER DRIVE | LA GRANGE | IL |
| 107292 | STUDENT DRIVER PRODUCTS | 13551 N. Winchester Way | Parker | CO |
| 107294 | ASHLEY HAMEL | Coleman Elementary | | |
| 107295 | GRISELDA RODRIGUEZ | 220 Chad St. | Cleburne | TX |
| 107297 | NATIONAL TECHNICAL HONOR SOCIETY | P.O. Box 1336 | Flat Rock | NC |
| 107299 | ERIC BUNN | Maintenance | | |
| 107300 | SHEVAUR GOODEN | 5641 Bellair Dr. S Apt#604 | Benbrook | TX |
| 107302 | QUALITY LOGO PRODUCTS | 724 North Highland Ave | Aurora | IL |
| 107304 | PRIDE OF TEXAS MUSIC FESTIVALS | 1820 ROOSEVELT CT. | PANTEGO | TX |
| 107306 | MICHAEL'S | 1151 N. Burleson Blvd. | Burleson | TX |
| 107307 | KARA PEARSON | Wheat MS | | |
| 107309 | TOM RICHEY WORLDWIDE LLC | P.O. BOX 484 | CLEMSON | SC |
| 107311 | LAURA GUTZMAN | 1122 Green River Trail | Cleburne | TX |
| 107312 | MARY ELIZABETH BARNEY | 2801 Clary Ave. | Fort Worth | TX |
| 107313 | NIKKI FEBINGER | 910 STONELAKE DR. | CLEBURNE | TX |
| 107314 | DUANE JACKSON | 809 WOODSON WAY | CROWLEY | TX |
| 107316 | IMAGINATION STATION | 201 NORTH HIGHWAY 174 | RIO VISTA | TX |
| 107317 | CHRISTINA MASSEY | 4605 Cedar Ln | Cleburne | TX |
| 107319 | OPAL FLOYD | 1617 FM 3136 | Cleburne | TX |
| 107320 | EXCHANGETTE SCHOLARSHIP | CHS | | |
| 107321 | MAC HAIK FORD LINCOLN | 7201 IH-35 NORTH | GEORGETOWN | TX |
| 107322 | NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS | PO Box 3406 | Englewood | CO |
| 107323 | ED 311 | 512 W MLK Jr Blvd | Austin | TX |
| 107324 | ALANNA LEWALLEN | Smith MS | | |
| 107326 | GNISMER | P.O. Box 310 | Riesel | TX |
| 107327 | BRUCE BRIGGS | 164 Pack Saddle Trail | Weatherford | TX |
| 107328 | LESLIE CLAYBORN | 2937 Hunting Dr. | Fort Worth | TX |
| 107329 | CASEY MANUEL | 5222 Saratoga Lane | Arlington | TX |
| 107330 | WALTER MISCHNICK | 6215 Tezcuco | Granbury | TX |
| 107332 | DARRELL ROBERTSON | 6051 Bridge St. | Fort Worth | TX |
| 107336 | DEL VALLE ATHLETIC DEPARTMENT | | | |
| 107337 | ROURKE EDUCATIONAL MEDIA | P.O. Box 643328 | Vero Beach | FL |
| 107338 | STEVE AUSTIN | 5301 OAK BROOK RD. | Arlington | TX |
| 107339 | MICHAEL BURKE | 3616 Ashford Ave. | Fort Worth | TX |
| 107340 | JAMES FOLEY | 2009 Western Ave. | Fort Worth | TX |
| 107341 | DAN HELGENBERGER | 2404 HUNTER HILL DR. | Arlington | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107342 | JOHN HOWELL | 5500 Cortez Drive | Granbury | TX |
| 107343 | MICHAEL RINGER | 919 Glade Forest Ct. | Cedar Hill | TX |
| 107344 | JEREMY SCRUGGS | 5512 MacArthur Dr. | Fort Worth | TX |
| 107345 | KIRK STROUD | 5804 KILLARNEY CT. | N. RICHLAND HILLS | TX |
| 107347 | JAMES YAKUBOVSKY | 6908 Field Lark Dr. | Arlington | TX |
| 107348 | HONORS GRADUATION | 50 Church St. | American Fork | UT |
| 107349 | LINDSEY DAVIS | Smith MS | | |
| 107350 | WHEAT MS PRIDE PROGRAM | 810 N. Colonial | Cleburne | TX |
| 107351 | AXIOM GENERAL CONTRACTORS | 6405 Pleasant Valley Rd. | Wylie | TX |
| 107353 | AVID SUMMER INSTITUTE | 11910 Greenville Ave. | Dallas | TX |
| 107355 | SHARON SCOTT | 315 N. Waddill St. | Mc Kinney | TX |
| 107356 | DERON BROWN | 706 UNDERHILL DR. | ARLINGTON | TX |
| 107358 | COWTOWN CLOTHING COMPANY | 785 W. Hidden Creek Pkwy | Burleson | TX |
| 107360 | YOLAHILA RIVERO | 1505 Glenhaven, Apt. B | Cleburne | TX |
| 107362 | THSWPA /EXTRACO EVENTS CENTER | 4601 Bosque Blvd. | Waco | TX |
| 107365 | STUDY.COM, LLC | 100 View Street, Suite 202 | Mountain View | CA |
| 107366 | AMBER MARLETT | 8515 BLVD. 26, APT. #803 | NORTH RICHLAND HILLS | TX |
| 107367 | ELEANOR KATHLEEN ALLEN | 10812 Astor Drive | Ft. Worth | TX |
| 107368 | CANON SOLUTIONS AMERICA | 100 Park Blvd | Itasca | IL |
| 107369 | BRYAN GILMORE | 4948 Madyson Ridge Dr. | Fort Worth | TX |
| 107372 | STEFANIE MCBROOM | Child Nutrition | | |
| 107373 | TRINITY3 LLC | 2550 UNIVERSITY AVE. W | Saint Paul | MN |
| 107374 | GONZALES FLORAL | 910 W. Henderson, Suite B | Cleburne | TX |
| 107375 | PATILLO, BROWN & HILL, L.L.P. | PO BOX 20725 | WACO | TX |
| 107376 | ONE TIME PAY | | | |
| 107377 | CAMERON BARRUS | 508 GRAHAM ST. | CLEBURNE | TX |
| 107378 | JACOB IKER | 1801 BROOK HOLLOW DR. | FORT WORTH | TX |
| 107379 | ANAHI VILLANUEVA | WHEAT MS | | |
| 107380 | MAGAZINE SUBSCRIPTION SERVICE AGENCY | 5248 STATE ROAD 54 | NEW PORT RICHEY | FL |
| 107381 | ACE EDUCATIONAL SUPPLIES, INC. | 5595 S. UNIVERSITY DRIVE | DAVIE | FL |
| 107382 | CARRIE KOURI | ESPECIAL NEEDS LLC | ST. LOUIS | MO |
| 107383 | MC CONSULTING | 35 W. MAIN ST. | VENTURA | CA |
| 107384 | VEX ROBOTICS, INC. | 6725 W FM 1570 | GREENVILLE | TX |
| 107385 | ROBOMATTER, INC. | 210 SIXTH AVENUE | PITTSBURGH | PA |
| 107386 | ADVANTAGE SUPPLY | P.O. BOX 471103 | FORT WORTH | TX |
| 107387 | RAINBOW COTTON CANDY | 503 S. ROCKFORD DR. | TEMPE | AZ |
| 107388 | ADVENTURES OF ARNIE AMADILLO | 8712 KIRK LANE | NORTH RICHLAND HILLS | TX |
| 107389 | AMERICAN BAND ACCESSORIES, LLC | 2061 JAMES RIVER CT. | NIXA | MO |
| 107390 | ASPENWOOD MUSIC, LLC | 3730 PUESTA DE SOL | SAN ANTONIO | TX |
| 107391 | THE FOUNDATION FOR MUSIC EDUCATION | 10701 UPLAND AVENUE | LUBBOCK | TX |
| 107392 | LYLE LEONG | CHS | | |
| 107393 | APRIL PAGE | 5849 FATHOM DR. | FORT WORTH | TX |
| 107394 | SWANSTADT, INC. | 147 E. HARDWOOD RD. | HURST | TX |
| 107395 | GET POMS | 7317 LA SOBRINA DR. | DALLAS | TX |
| 107396 | JOHN MORGAN | 8913 HICKORY HILL DR. | GRANBURY | TX |
| 107397 | AMERICAN CERAMIC SUPPLY COMPANY | 2442 LUDELLE STREET | FORT WORTH | TX |
| 107398 | NATIONAL ALLIANCE ON MENTAL ILLNESS | P.O. BOX 62596 | BALTIMORE | MD |
| 107399 | OS BRAKE, INC | 1714 SINCLAIR DR. N.W. | CANTON | OH |
| 107400 | AUDIO VISUAL AIDS | 2903 N. FLORES ST. | SAN ANTONIO | TX |
| 107401 | BELL'S BOOK NEST | 124 PAFFORD | JUSTIN | TX |
| 107402 | JARING DAMSTRA | 355 EL PESCADO CT. | GODLEY | TX |
| 107403 | TONY DAWSON | 8807 NIX ROAD | TOLAR | TX |
| 107404 | MATTHEWS, JAMES | 202 BRIANNE CT. | JOSHUA | TX |
| 107405 | MCCREE, DELTON | 10444 RISING KNOLL LN. | FORT WORTH | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107406 | RICHARD PRICE | 2820 WHISPERWOOD TRAIL | ARLINGTON | TX |
| 107407 | PRITCHARD, WESTLEY | 661 N. GRAHAM ST. | STEPHENVILLE | TX |
| 107408 | RIVERA, HARRY | 8624 SHAVANO DR. | FORT WORTH | TX |
| 107409 | WARDEN, JASON | 5816 WALNUT CREEK DR | GRANBURY | TX |
| 107410 | ADVANTAGE OFFICE PRODUCTS | PO BOX 126256 | BENBROOK | TX |
| 107411 | RODERICK WHITE | 4531 HANOVER ST. | GRAND PRAIRIE | TX |
| 107412 | EMPIRE PAPER | 2708 CENTRAL FRWY E | WICHITA FALLS | TX |
| 107413 | SAN ANTONIO IPC | 11743 WEST AVENUE | SAN ANTONIO | TX |
| 107414 | ESTRADA, ALICIA | 1204 DAVID ST. | CLEBURNE | TX |
| 107415 | CHERYL FRANKS | COLEMAN ELE. | | |
| 107416 | GRAMMER FLIP | 2712 VAN DYKE AVE. | RALIEGH | NC |
| 107417 | PAUL RODRIGUEZ | 1107 BELMONT ROAD | CLEBURNE | TX |
| 107419 | PATTILLO, BROWN & HILL, L.L.P. | P.O. BOX 20725 | WACO | TX |
| 107420 | REBECCA WYATT | 3224 CELESTE RD. | CLEBURNE | TX |
| 107421 | TEXAS DE BRAZIL | 15101 ADDISON RD. | ADDISON | TX |
| 107422 | MACARONI GRILL | 1505 S. UNIVERSITY DR. | FORT WORTH | TX |
| 107423 | LAWRENCE CISNEROZ | CHS | | |
| 107424 | STATE STREET PRODUCTS | 1862 E. BELVIDERE ROAD | GRAYSLAKE | IL |
| 107425 | CASEY WALRAVEN | CHS | | |
| 107426 | MARSHALL ROORDA | SMITH MS | | |
| 107427 | REMINDERBAND | 917 W. 600 N | LOGAN | UT |
| 107428 | CRAIG BARTON/BARTON TOOL SALES | 415 LANTANA DR. | ARLINGTON | TX |
| 107429 | MALLORY MINER | 1210 BUFFALO TRAIL | TYLER | TX |
| 107430 | MELINDA BEARD | 905 PALO PINTO ST | WEATHERFORD | TX |
| 107431 | OLIVIA MOSOBA | 1609 RIVERBEND RD | CLEBURNE | TX |
| 107432 | JOSH PAVLISKA | 905 CLEMSON CT. | ARLINGTON | TX |
| 107433 | DOUG WORKMAN | 1125 UNION DRIVE | SAGINAW | TX |
| 107434 | INREACH | 5700 S. MOPAC | AUSTIN | TX |
| 107435 | MEET THE MASTERS | 555 N. EL CAMINO REAL | SAN CLEMENTE | CA |
| 107436 | MACI ALLISON | | | |
| 107437 | CAILYN FENN | | | |
| 107438 | WOODSPRING SUITES | 1410 SOUTH LOOP 289 | LUBBOCK | TX |
| 107439 | CAROLYN APPLEGATE | | | |
| 107440 | ALEISHA BAILY | | | |
| 107441 | TRE'VON BRADLEY | | | |
| 107442 | GARRISON BRADY | | | |
| 107443 | BETHANY BROWN | 2209 N. MAIN, APT.149 | CLEBURNE | TX |
| 107444 | ALEX BULLARD | | | |
| 107446 | KELSI CHAVEZ | | | |
| 107447 | MAYRA DOMINGUEZ | | | |
| 107448 | FASTMODEL SPORTS | 410 NORTH MICHIGAN AVE | CHICAGO | IL |
| 107449 | SAM PACK'S FIVE STAR FORD | P.O. BOX 110098 | CARROLLTON | TX |
| 107450 | EVLYN EDWARDS | | | |
| 107451 | CLIFTON FATTON | | | |
| 107452 | CONVERGINT TECHNOLOGIES | 35257 EAGLE WAY | CHICAGO | IL |
| 107453 | BROUWER MANUFACTURING LTD. | 683 WHITE ALDER AVE. | GLOUCESTER | ON |
| 107455 | JOHN P. PEREZ | 1436 SIERRA SPRINGS | BEDFORD | TX |
| 107456 | CHERRY, DARRELL | 1048 FOX RIVER LANE | FORT WORTH | TX |
| 107457 | LENARD WALKER | 8705 SHAVANO DRIVE | FORT WORTH | TX |
| 107458 | BLANCA HERNANDEZ | 1421 OLD BRIDGE RD. | CLEBURNE | TX |
| 107459 | CLARKE TRAVEL | 3406 W. SECOND STREET | TAYLOR | TX |
| 107460 | ROSE FUENTES | | | |
| 107461 | MAXONE | 201 W. WASHINGTON AVE. | ZEELAND | MI |
| 107462 | ELIZABETH GARCIA | SANTA FE | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107463 | AVID CENTER | 9797 AERO DRIVE | SAN DIEGO | CA |
| 107464 | JAX GOODGION | | | |
| 107465 | TEXAS RESTAURANT ASSOCIATION | P.O. BOX 1429 | AUSTIN | TX |
| 107466 | ZACHARY GORDINEER | | | |
| 107467 | JACOB GRAY | | | |
| 107469 | MORRIS NEAL HANDY HAMBURGERS | 200 S. MILL STREET | CLEBURNE | TX |
| 107470 | BIG GAME | 13835 WELCH ROAD | DALLAS | TX |
| 107471 | ALVARADO CHIROPRACTIC | P.O. BOX 314 | ALVARADO | TX |
| 107472 | BUZZ SERVICES, LLC | P.O. BOX 101442 | FORT WORTH | TX |
| 107473 | MEILI HALL | | | |
| 107474 | PHILIP MARTIN | 9417 FM 1807 | ALVARADO | TX |
| 107475 | RACHEL MORTON | | | |
| 107476 | REAGAN DOBBINS | | | |
| 107477 | CATELIN GREGORY | | | |
| 107478 | KARA JOHNSON | P. O. BOX 2461 | CLEBURNE | TX |
| 107479 | CINDY VILLASANA | | | |
| 107480 | SPORTS ENDEAVORS, INC | 431 US HWY 70A EAST | HILLSBOROUGH | NC |
| 107481 | ZACHARY HILKER | | | |
| 107482 | ALEXIS HOWE | | | |
| 107483 | MADELINE HOWE | | | |
| 107484 | MAKANE JOBE | | | |
| 107486 | AUBRIANA JONES | | | |
| 107487 | JENNY LANCE | | | |
| 107488 | LACEY LINDBERGH | | | |
| 107489 | HANNA LISENBE | | | |
| 107490 | LOGAN LIVELY | | | |
| 107491 | ASHLYNN MCDONALD | | | |
| 107492 | MASON MCDONALD | | | |
| 107493 | LAUREN MCKINNEY | | | |
| 107494 | DAWN SIGN PRESS | 6130 NANCY RIDGE DRIVE | SAN DIEGO | CA |
| 107495 | GLENN DOBBS | 3808 MURRAY CT. | FORT WORTH | TX |
| 107497 | JUANITA MEDRANO | | | |
| 107498 | CHRISTA MOORE | | | |
| 107499 | CLARITY DPF CLEANING SERVICES LLC | P.O. BOX 1239 | ALVARADO | TX |
| 107501 | LEXISNEXIS MATTHEW BENDER | P.O. BOX 733106 | DALLAS | TX |
| 107502 | TASKS GALORE PUBLISHING INC. | 4909 OLD ELIZABETH ROAD | RALIEGH | NC |
| 107503 | JUSTIN NAZWORTH | | | |
| 107504 | MONICA NORIEGA | | | |
| 107505 | CINTAS FIRE 636535 | P.O. BOX 636525 | CINCINNATI | OH |
| 107506 | DUSTIN PARRACK | | | |
| 107507 | FORBY PHILIPS | | | |
| 107508 | ERNEST ALEXANDER | 4900 MONTE VISTA LANE | MCKINNEY | TX |
| 107509 | RYAN GEHEB | 156 HCR 1433 | COVINGTON | TX |
| 107510 | RICHARD NEVERDOUSKY | 3108 CEDARDALE DR. | MCKINNEY | TX |
| 107511 | CHRIS ROBLES | | | |
| 107512 | KAYLI RUSSELL | | | |
| 107513 | DAVID SIERRA | | | |
| 107514 | CORBIN SULLIVAN | | | |
| 107515 | ERIC VASQUEZ | | | |
| 107516 | JOSEPH CHAVES | WHEAT MS | | |
| 107517 | TIMOTHY WRIGHT | 808 BERKLEY DR. | CLEBURNE | TX |
| 107518 | MELISSA BUCHER | WHEAT MS | | |
| 107519 | DON RINEHART | 1034 WHITE BLUFF | WHITNEY | TX |
| 107520 | LELAND GANT | 200 TEELING TRAIL | WHITNEY | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107521 | RESPONDUS, INC | P.O. BOX 3247 | REDMOND | WA |
| 107522 | SAMANAGE USA, INC | 117 EDINBURGH SOUTH DR. | CARY | NC |
| 107523 | MCKINZEE VEREEN | | | |
| 107525 | PIERRE VIVONI | | | |
| 107526 | BRADEN WALTHALL | | | |
| 107527 | LAURA WOLFE | | | |
| 107528 | STANLEY JONES CONSTRUCTION | ATTN: STANLEY JONES | GRANBURY | TX |
| 107530 | INSTRUCTURE, INC | 6330 SOUTH 3000 EAST | SALT LAKE CITY | UT |
| 107531 | COY WEST JR. | 112 EASY ST. | WHITNEY | TX |
| 107532 | YAGMYER BERDIMYRADOV | 3949 TARPON SPRINGS DR. | FORTH WORTH | TX |
| 107533 | KAITLYN APPLEGATE | | | |
| 107534 | VALERIE CANTRELL | 1108 CANTON RD. | CLEBURNE | TX |
| 107535 | EDBONI SIMPSON | | | |
| 107536 | AKARIAN MORGAN | | | |
| 107537 | BNHS VOLLEYBALL BOOSTER CLUB | ATTN: LIBBY PACHECO | FORT WORTH | TX |
| 107538 | ELIZABETH DILL | COLEMAN | | |
| 107539 | ASHLEY COSPER | 305 NORTH CYPRESS AVE. | HUBBARD | TX |
| 107540 | ANGELA FELKINS | CHS | | |
| 107541 | DANG MEDICAL CLINIC | PO BOX 19789 | BELFAST | ME |
| 107542 | TIMOTHY WOODS | 7344 NW 148TH STREET | OKLAHOMA CITY | OK |
| 107543 | ASHLEY FOWLER | CHS | | |
| 107544 | ACECO LLC | P.O. BOX 773 | GRANBURY | TX |
| 107545 | ADAM REYNAGA | TECHNOLOGY | | |
| 107546 | PARISI SPEED SCHOOL | 1014 N NOLAN RIVER RD | CLEBURNE | TX |
| 107547 | SHAY MOCZYGEMBA | FULTON | | |
| 107548 | S3 CONSTRUCTION SERVICES | 2431 WATERSIDE DRIVE | GRAND PRAIRIE | TX |
| 107549 | TERI MORALES | 4301 CR1219 | CLEBURNE | TX |
| 107550 | RINEY JORDAN COMPANY | 2706 OAK RIDGE | CLIFTON | TX |
| 107551 | BLANCA MENCHACA | 1006 JOSHUA STATION BLVD. | JOSHUA | TX |
| 107552 | DIGITAL AIR CONTROL, INC. | 11251 NORTHWEST FREEWAY | HOUSTON | TX |
| 107554 | MANDY KNOWLES | 353 HCR 1106 | BLUM | TX |
| 107555 | DONNY WILLIAMS | SMITH MS | | |
| 107556 | JOSEPH CHAVEZ | WHEAT | | |
| 107558 | TAMS-WITMARK MUSIC LIBRARY, INC | 560 LEXINGTON AVE. | NEW YORK | NY |
| 107559 | LACEY ROTENBERRY | ADAMS | | |
| 107560 | RIKKI TAYLOR | CHS | | |
| 107561 | ETHAN ANDERSON | CHS | | |
| 107562 | RAELYNN JORDAN | SMITH MS | | |
| 107563 | DEAN FOODS COMPANY | P.O. BOX 676010 | DALLAS | TX |
| 107564 | THE LAMPO GROUP, LLC | 1749 MALLORY LN | BRENTWOOD | TN |
| 107565 | TEXAS STATE UNIVERSITY | 601 UNIVERSITY DRIVE | SAN MARCOS | TX |
| 107566 | SHEILA BATSON | 3901 CR 317, LOT 2 | CLEBURNE | TX |
| 107567 | NATIONAL COUNCIL FOR THE SOCIAL STUDIES | 8555 16TH ST., SUITE 500 | SILVER SPRINGS | MD |
| 107568 | LEANDER ISD ATHLETICS | P.O. BOX 218 | LEANDER | TX |
| 107569 | IBRAHIM DIABY | CHS | | |
| 107570 | STATE STREET PRODUCTS | 1862 E. BELVIRDE ROAD | GRAYSLAKE | IL |
| 107571 | EDUCATION ADVANCED, INC | 2702 E FIFTH ST #372 | TYLER | TX |
| 107572 | FRESHGRADE EDUCATION, INC. | 1215 MAIN ST. PMB 115-CA-123 | TEWKSBURY | MA |
| 107573 | KERA JONES | CHS | | |
| 107574 | DANE YUBETA | | | |
| 107576 | O&S FIRST INVESTMENTS, INC. | P.O. BOX 170609 | ARLINGTON | TX |
| 107578 | PATRICK RABJOHN | 1751 BROAD PARK CIRCLE S | MANSFIELD | TX |
| 107579 | ELLOQUENT CONSULTING LLC | C/O ANGELA DESTRO | WHITE SETTLEMENT | TX |
| 107580 | BRIGHTBYTES INC. | 717 MARKET STREET | SAN FRANCISCO | CA |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107581 | RACHELL POPE | CHS | | |
| 107582 | DONNA MACDONALD | 1300 CR 1125 | CLEBURNE | TX |
| 107583 | MCNEIL TRACK BOOSTER | MCNEIL HIGH SCHOOL | AUSTIN | TX |
| 107585 | CHELSIE SEPTER | 5929 ANDOVER DRIVE | THE COLONY | TX |
| 107586 | 2NDGEAR | 7012 BELGRAVE AVE | GARDEN GROVE | CA |
| 107587 | JULIE WINNETT | 5941 WODDARD AVE | CLEBURNE | TX |
| 107588 | HONSTEIN OIL & DISTRIBUTING | 3701 N. SYLVANIA AVE. | FORT WORTH | TX |
| 107589 | SCARBOROUGH SPECIALTIES | 10501 INDIANA AVE | LUBBOCK | TX |
| 107590 | PAM CARLSON | | | |
| 107591 | SPEAKWORKS, INC. | 256 WEST CENTER STREET | OREM | UT |
| 107594 | AWS EDUCATIONAL SERVICES | 8669 NW 36TH STREET | MIAMI | FL |
| 107595 | JILL BARCLAY | 1513 CEDAR BLUFF LANE | FLOWER MOUND | TX |
| 107596 | IFRIT TECHNOLOGIES LLC | 5753 HWY 85 NORTH #4358 | CRESTVIEW | FL |
| 107597 | PERFECTION LEARNING | 1000 N. SECOND AVE. | LOGAN | IA |
| 107598 | MELANIE SANCHEZ | MARTI | | |
| 107599 | CHARACTER COUNT STORE | 8117 W. MANCHESTER AVE. #830 | PLAYA DEL REY | CA |
| 107600 | MIDLOTHIAN HERITAGE HIGH SCHOOL | HERITAGE GIRL'S BASKETBALL | MIDLOTHIAN | TX |
| 107602 | JESSICA LISTON | 911 TURNER | CLEBURNE | TX |
| 107603 | JOSE AGUILAR | | | |
| 107604 | DEBI MCKITTRICK | CHS | | |
| 107605 | AMBER SPARKS | 1503 STANWOOD AVE. | CLEBURNE | TX |
| 107606 | GLORIA HILL | MARTI | | |
| 107607 | JULIE MAHAFFEY | SMITH MS | | |
| 107608 | CHAD WADE | MARTI | | |
| 107609 | MARIAM GOMEZ | 708 N. BUFFALO | CLEBURNE | TX |
| 107610 | CHRISTIE VICK | CHS | | |
| 107611 | CHRYSTAL RECTOR | 303 HYDE PARK | CLEBURNE | TX |
| 107612 | TEXAS POLITICAL SUBDIVISIONS | P.O. BOX 803356 | DALLAS | TX |
| 107613 | KERRI CLARK | TRANSPORTATION | | |
| 107614 | TEXAS COUNCIL FOR SOCIAL STUDIES | 2221 JUSTIN RD. #119-109 | FLOWER MOUND | TX |
| 107615 | ROACH HOWARD SMITH & BARTON | 8750 N CENTRAL EXPRESSWAY | DALLAS | TX |
| 107616 | TEXAS MUTUAL INSURANCE COMPANY | P.O. BOX 841843 | DALLAS | TX |
| 107617 | TCSS MEMBERSHIP | 2221 JUSTIN RD. #119-109 | FLOWER MOUND | TX |
| 107618 | RONNIE STEMBRIDGE | 7617 SKY ROAD | GODLEY | TX |
| 107619 | CYNTHIA CLAY | 833 CARMELA COURT | CLEBURNE | TX |
| 107620 | TERRIE WALKER | | | |
| 107621 | DENTON HIGH SCHOOL GOLF | DENTON HS/ATTN: M MAXEY | DENTON | TX |
| 107622 | TO BE DETERMINED | | | |
| 107623 | REBEKAH BREWER | COOKE | | |
| 107624 | SHALISA THOMAS | TRANSPORTATION | | |
| 107625 | WENDY BAKER | 307 S. FRONT | ITASCA | TX |
| 107626 | BRANDY COOPER | TEAM | | |
| 107627 | COURTNEY MCPHERSON | MARTI | | |
| 107628 | AMY JONES | 1512 CR 1123 | GODLEY | TX |
| 107629 | LEWISVILLE HIGH SCHOOL | 1098 W MAIN ST | LEWISVILLE | TX |
| 107630 | LINKEDIN CORPORATION | 62228 COLLECTIONS CENTER DR. | CHICAGO | IL |
| 107631 | BILINGUAL DICTIONARIES, INC | P.O. BOX 1154 | MURRIETA | CA |
| 107633 | RENE PARSONS | 716 REMINGTON DR | CLEBURNE | TX |
| 107634 | SYLVIA ELIZALDE | PHOENIX | | |
| 107635 | KEVIN FARMER | 692 HCR 1443 | BLUM | TX |
| 107636 | AMERICA'S NATIONWIDE NETTING, INC | P.O. BOX 1776 | CYPRESS | TX |
| 107637 | RUSTY BOWDEN | 1384 AUTRY LANE | CROWLEY | TX |
| 107638 | TEXAS COUNCIL FOR THE SOCIAL STUDIES | 518 POST OAK LANE | ALLEN | TX |
| 107639 | PRORIDER, INC. | 7818 S 212TH STREET | KENT | WA |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107640 | ARBITERPAY TEXAS LLC | 4801 SOUTHWEST PKWY | AUSTIN | TX |
| 107641 | ATS PREMIER TOURS & TRAVEL, LLC | 119 CARDER ST. | DUNCANVILLE | TX |
| 107642 | KIMBERLY WILSON | TECHNOLOGY | | |
| 107643 | ELLEN RIDDELL | WHEAT MS | | |
| 107644 | BG FUNDRAISING, LLC | P.O. BOX 6126 | FRISCO | TX |
| 107645 | GREEN MEADOWS CULTURAL EVENTS, INC. | 10102 FINGERBOARD ROAD | IIAMSVILLE | MD |
| 107647 | ALEX VAUGHN | 717 W. AVENUE D | MIDLOTHIAN | TX |
| 107648 | WILLIAM CHAMBLIESS | 7405 SPRING RANCH CT | GODLEY | TX |
| 107649 | NANCY MOHN-RAGO | 2200 COUNTRY CLUB ROAD | CLEBURNE | TX |
| 107650 | RAYGENE UNDERWOOD | 7401 CR422 | GRANDVIEW | TX |
| 107651 | HILLWOOD MIDDLE SCHOOL | 8250 PARKWOOD HILL BLVD | FORT WORTH | TX |
| 107652 | UNITED STATES ACADEMIC DECATHLON | P.O. BOX 4351 | MANKATO | MN |
| 107653 | START2SEW | 679 N. ADMIRALS PT. DR. | LAFAYETTE | IN |
| 107654 | HENDERSON JUNIOR HIGH | 2798 W. FREY | STEPHENVILLE | TX |
| 107655 | BIR JV, LLP | 411 N WASHINGTON AVE, STE 5000 | DALLAS | TX |
| 107656 | X-GRAIN SPORTSWEAR | 8667 KAPP DR. | PEOSTA | IA |
| 107657 | FORT WORTH METRO VOLLEYBALL | ATTN: DAVID PETERSON | ARLINGTON | TX |
| 107658 | COVINGTON ATHLETICS | ATTN: CHARLES STEELE | COVINGTON | TX |
| 107659 | BLASCHKE-SHELDON ELEMENTARY | 2624 MUSTANG DR | INGLESIDE | TX |
| 107660 | MHS SOCCER BOOSTER CLUB | MIDLOTHIAN HS/BRENT STAPLETON | MIDLOTHIAN | TX |
| 107661 | BOOSTERS, INC. | P.O. BOX 70156 | MONTGOMERY | AL |
| 107662 | THE BOOKCASE | 501 BEECHGROVE TERRACE | FORT WORTH | TX |
| 107663 | JAMES JOHN BANKS | 4218 OLD DOMINION DR. | ARLINGTON | TX |
| 107664 | THOMAS BENNETT | 4516 CIMMARON TRAIL | GRANBURY | TX |
| 107665 | JEROME CLAYBORN JR | 1502 CLEARBROOK ST. | LANCASTER | TX |
| 107666 | JOHN DUKE | 750 E MID-CITIES | EULESS | TX |
| 107667 | MICHAEL KAMP | 2813 LONDON LN | CROWLEY | TX |
| 107668 | DURWOOD JAMES MANLEY | 2231 SWEETWATER CT. | MIDLOTHIAN | TX |
| 107669 | DAN MOSELY | 700 NELSON PL | BURLESON | TX |
| 107670 | OPAL LADINE THOMAS | 2605 GLEN RANCH DR | BURLESON | TX |
| 107671 | TEXAS K-12 CTO COUNCIL | PO BOX 140681 | IRVING | TX |
| 107672 | SCARLET SCOGINS | 3357 HAGLER RD. | CLEBURNE | TX |
| 107673 | MARCUSE & SON INC | 3501 N MAIN ST. | FORT WORTH | TX |
| 107674 | SOUTHWEST WHEEL COMPANY | PO BOX 674255 | DALLAS | TX |
| 107676 | PROJECT 1089  ATTN RANDY MAYFIELD | 1516 COBBLESTONE | CLEBURNE | TX |
| 107677 | KAY AINSWORTH-KEEHN | 509 LAURELWOOD ROAD | BURLESON | TX |
| 107678 | JOSEPH PARKS | 7021 BENTLEY AVENUE | FORT WORTH | TX |
| 107679 | BRIAN SIMPSON | 624 INDIAN TRAIL | HURST | TX |
| 107680 | TYLER ROADY | IRVING | | |
| 107681 | JAMI TURK | IRIVNG | | |
| 107682 | GRANBURY CC BOOSTER CLUB | GRANBURY HS ATHLETIC DEPT | GRANBURY | TX |
| 107683 | CYNTHIA HERNANDEZ | 3308 FM 2280 #46 | CLEBURNE | TX |
| 107684 | CHRISTI TAYLOR | 1406 COUNTRY CLUB RD. | CLEBURNE | TX |
| 107685 | GOLDIE TOMLINSON | 8832 DEBORAH DR. | ALVARADO | TX |
| 107686 | SUNSET TREE HILL FARM | P.O. BOX 839 | ALVARADO | TX |
| 107687 | GRANBURY ISD ATHLETIC DEPT | 217 NORTH JONES ST. | GRANBURY | TX |
| 107688 | CUSTOMIZED COMMUNICATIONS | P.O. BOX 5566 | ARLINGTON | TX |
| 107689 | JOHN THOMPSON | 8025 CAMELOT | FORT WORTH | TX |
| 107690 | WGI SPORT OF THE ARTS | 1994 BYERS ROAD | DAYTON | OH |
| 107692 | MEDCO SUPPLY COMPANY | 21773 NETWORK PLACE | CHICAGO | IL |
| 107694 | TYLER BUSINESS FORMS | P.O. BOX 681 | TARRYTOWN | NY |
| 107695 | BEWLEY, CHAD | 2242 WHITNEY DRIVE | WEATHERFORD | TX |
| 107696 | BLUM ISD | P.O. BOX 520 | BLUM | TX |
| 107697 | LANNY MOONEY | CONSTRUCTION PROJECT MANAGER | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107698 | INGLESIDE HIGH SCHOOL | 2807 MUSTANG DR. | INGLESIDE | TX |
| 107699 | NOREDINK CORP. | 118 2ND STREET, 3RD FLOOR | SAN FRANCISCO | CA |
| 107700 | SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH | 1974 GREEN OAKS RD. | FORT WORTH | TX |
| 107701 | AMY GILLUM | 414 AMBER LANE | CROWLEY | TX |
| 107702 | WMS BUILDERS CLUB | WHEAT MIDDLE SCHOOL | | |
| 107703 | YANET CASTILLO | 617 W CHAMBERS ST. | CLEBURNE | TX |
| 107704 | SPIRIT LINE | PO BOX 387 | SOUTH WHITLEY | IN |
| 107705 | HEARTLAND SCHOOL SOLUTIONS | ONE HEARTLAND WAY | JEFFERSONVILLE | IN |
| 107706 | HONEYBEE VOLLEYBALL | 2650 W. OVERHILL DR. | STEPHENVILLE | TX |
| 107707 | LONNIE FOSTER | 4109 GLEN ABBEY DR. | CROWLEY | TX |
| 107708 | NELVIN HUDGENS | 7212 PARK WEST CIRCLE #308 | FORT WORTH | TX |
| 107709 | JOSEPH LANGFORD | 125 SADDLE RIDGE DR. | GODLEY | TX |
| 107712 | PAUL LATHAM | 4720 TIN TOP RD. | WEATHERFORD | TX |
| 107713 | PIRAINO CONSULTING | PO BOX 2139 | CONWAY | AR |
| 107714 | IT'S YOUR SPICE- MICHEL SATTLER | P.O. BOX 990 | NEDERLAND | TX |
| 107715 | LARRY BEAM | 729 LA PALOMA | SANGER | TX |
| 107716 | KRISTEN MOSOBA | 303 W. SMITH ST., APT. A | CLEBURNE | TX |
| 107718 | LOYD SMITH | PHOENIX | | |
| 107719 | AME VON TUNGELN | TEAM | | |
| 107720 | THE SCHOOL BUS SAFETY COMPANY | 5601 HUDSON DR. | HUDSON | OH |
| 107721 | JAMIE GREGORY | WHEAT MS | | |
| 107722 | EDNA DELAROSA | COOKE ELEMENTARY | | |
| 107723 | STEPHANIE BOTELLO | COOKE | | |
| 107724 | EVELYN PIEDRA | COOKE ELEMENTARY | | |
| 107725 | BERTHA SOLIS | COOKE ELEMENTARY | | |
| 107726 | MARIA REYNAGA | IRVING ELEMENTARY | | |
| 107727 | NITA FIELDS | CHS | | |
| 107728 | INGLESIDE EDUCATION FOUNDATION | 2664 SAN ANGELO | INGLESIDE | TX |
| 107729 | RYAN CROWELL, SPARLING CITY EVENTS | 14126 COQUINA BAY AVE. | CORPUS CHRISTI | TX |
| 107730 | YEARBOOK LIFE | 9900 STIRLING ROAD | COOPER CITY | FL |
| 107731 | MIKE MCFADDEN | 2208 SAN JOSE DR | FORT WORTH | TX |
| 107732 | JOSEPH G DANNA II | 226 CAPTAINS COURT | GRANBURY | TX |
| 107733 | ROCKDALE COUNTRY FORD | 479 W. HWY 79 | ROCKDALE | TX |
| 107734 | KRISTAN M TYRA | TRANSPORTATION | | |
| 107735 | MEAGHAN WILLIAMS | 213 N. WOOD ST. | CLEBURNE | TX |
| 107736 | CROWLEY ISD ATHLETICS | 512 PEACH STREET | CROWLEY | TX |
| 107737 | JACQUELYN SCHOESSOW | 1605 SUN VALLEY DRIVE | CLEBURNE | TX |
| 107738 | TRIMBLE TECH HIGH SCHOOL | 1003 W CANNON ST. | FORT WORTH | TX |
| 107739 | BREWER MIDDLE SCHOOL | 1000 S. CHERRY LANE | WHITE SETTLEMENT | TX |
| 107740 | GATHERING OF AUTHORS | 2 MORNING DRIVE | TEXARKANA | TX |
| 107741 | BUFFALO CREEK BBQ/UP IN SMOKE | C/O WESLEY LOWERY | HILLSBORO | TX |
| 107742 | LONE STAR AUTO SOUND AND SECURITY | 10128 CROWLEY RD. | CROWLEY | TX |
| 107743 | ALEJANDRA MILNE | 2336 CHAPEL LN | CLEBURNE | TX |
| 107744 | EATON GIRLS BASKETBALL | ATTN: RUSTY JOHNSON | HASLET | TX |
| 107745 | DFW RECLAIMERS, INC. | 6016 DENTON HWY. | WATAUGA | TX |
| 107746 | CHEERLEADING COMPANY | 11350 HILLGUARD ROAD | DALLAS | TX |
| 107747 | CODY MCDONALD | 1221 SURRY PLACE | CLEBURNE | TX |
| 107748 | AMPED UP LEARNING | 6234 BENTWOOD DRIVE | MIDLOTHIAN | TX |
| 107749 | WEATHERFORD HIGH SCHOOL | ATTN: DAVID BARCLAY | WEATHERFORD | TX |
| 107750 | PIONEER DRAMA | 9707-A E EASTER LANE | ENGLEWOOD | CO |
| 107751 | GAYLA MORROW | 1105 WHITEROCK ST | CLEBURNE | TX |
| 107752 | JONI BISHOP | 7233 MUIRFIELD DR. | CLEBURNE | TX |
| 107753 | ANGELA BUREN | 478 CR 1185 | KOPPERL | TX |
| 107754 | KIMBERLY BRITTON | 1109 OVERHILL DR. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107755 | JANNETTE FUENTES | 1203 STANWOOD | CLEBURNE | TX |
| 107756 | STEPHANIE DAVIS | 531 EUCLID | CLEBURNE | TX |
| 107757 | BARRY CARTER | 7605 PARKSIDE TRAIL | FORT WORTH | TX |
| 107758 | SEAN DENSMORE | 5732 SPIRIT LAKE DR. | FORT WORTH | TX |
| 107759 | JAMES RAY GASTON | 6719 DANDELION DR. | FORT WORTH | TX |
| 107760 | GARY ALEXANDER | 106 COUNTY ROAD 4479 | DECATUR | TX |
| 107761 | MASCOT MEDIA LLC | PO BOX 8730 | FAYETTEVILLE | AR |
| 107762 | FORT WORTH BASKETBALL OFFICIALS ASSOC. | PO BOX 122603 | ARLINGTON | TX |
| 107763 | WINTERGUARD TARPS | DIGITAL PERFORMANCE GEAR | CONROE | TX |
| 107764 | DUNCANVILLE ATHLETICS | 900 W. CAMP WISDOM | DUNCANVILLE | TX |
| 107765 | CAROLINA GUEVARA | WHEAT MS | | |
| 107766 | KAITLYN HAMMOND | GERARD ELEMENTARY | | |
| 107767 | CRYSTAL HANKINS | CHS | | |
| 107768 | CARLOTTA HARGROVE | CHS | | |
| 107769 | MARVEL JENKINS | WHEAT MS | | |
| 107770 | CIERRA JOHNSON | WHEAT MS | | |
| 107771 | EVA JOHNSON | SANTA FE ELEMENTARY | | |
| 107772 | MARIA LOPEZ | WHEAT MS | | |
| 107773 | HARRIET LYLES | CHS | | |
| 107774 | KIRSTEN HASLER | GERARD ELEMENTARY | | |
| 107775 | JULIA ORTEGA | COOKE ELEMENTARY | | |
| 107776 | MEGHAN RAINVILLE | 1506 COBBLESTONE | CLEBURNE | TX |
| 107777 | KRISSA REESE | COLEMAN ELEMENTARY | | |
| 107778 | CARMEN RIOS-LOPEZ | SANTA FE ELEMENTARY | | |
| 107779 | JACKIE SEIBER | WHEAT MS | | |
| 107780 | CHRYSTAL SMITH | GERARD ELEMENTARY | | |
| 107781 | PHYLLIS ROLSTON | ADAMS ELEMENTARY | | |
| 107782 | SHANDA WARD | IRVING ELEMENTARY | | |
| 107783 | LAURA WOMACK | CHS | | |
| 107784 | UVELIA VILLANUEVA | CHS | | |
| 107785 | WATERBOY GRAPHICS LLC | 1904 S AUSTIN AVE. | GEORGETOWN | TX |
| 107786 | ESGI, LLC | P.O. BOX 938 | ELKHART | IN |
| 107787 | LEARNING WRAP-UPS INC | 1660 W. GORDON AVE, SUITE #4 | LAYTON | UT |
| 107788 | CHERYL CLARK | COLEMAN ELEMENTARY | | |
| 107789 | GARY MAPLES | 1207 SHERIDAN LANE | CLEBURNE | TX |
| 107790 | USI EDUCATION & GOVERNMENT SALES | 98 FORT PATH RD. | MADISON | CT |
| 107791 | THE BREAKTHROUGH COACH | P.O. BOX 890 | PONTE VEDRA BEACH | FL |
| 107792 | PHILLIS ALEXANDER | 1208 SOUTHERN OAKS COURT | BURLESON | TX |
| 107793 | WEISSMAN'S THEATRICAL SUPPLY INC. | 6750 MANCHESTER AVE. | ST. LOUIS | MO |
| 107794 | FT. WORTH CHAPTER OF SW BASKETBALL OFFICIALS ASSOC | PO BOX 122603 | ARLINGTON | TX |
| 107795 | NEAL HOCKERSMITH | 4514 RIDGEWAY DR. | MANSFIELD | TX |
| 107796 | JASON NIEMELA | 100 OLIVIA DR. | WEATHERFORD | TX |
| 107797 | KRYSTINA FORSYTHE | 1800 FM 4 | CLEBURNE | TX |
| 107798 | REBECCA WEST | 1105 TRACE ROAD | CLEBURNE | TX |
| 107799 | LAUREN ARSENAULT | 1411 A. GLENHAVEN DR. | CLEBURNE | TX |
| 107800 | PAIGE HARRIS | 1501 W. WESTHILL DR. | CLEBURNE | TX |
| 107801 | ASHANTI TURNER | 7808 SILVERRIDGE DR. | FORT WORTH | TX |
| 107802 | QUINTON TATUM | 1428 MIMOSA | CLEBURNE | TX |
| 107803 | KEVIN BROWN | 4000 GIMPER DR. | FT. WORTH | TX |
| 107804 | JASON PIERCE | 519 AMY JO CIRCLE | AUBREY | TX |
| 107805 | KERR MIDDLE SCHOOL | ATTN: PATTY FOSTER | BURLESON | TX |
| 107806 | LAKE RIDGE BOOSTER CLUB | C/O DANNY JONES MIDDLE SCHOOL | MANSFIELD | TX |
| 107807 | ARLINGTON HEIGHTS HIGH SCHOOL SWIMMING | 4501 W. FWY | FORT WORTH | TX |
| 107808 | RICHARD A. COLEMAN | 1718 RIVERWAY DR. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107809 | VICTORIA COTTEN | 5713 WHARTON DR. | FORT WORTH | TX |
| 107810 | REGGIE DAVIS | 2300 BELSOM DR. #6102 | ARLINGTON | TX |
| 107811 | STEPHEN GARRETT | 1400 N. STATE HWY 360 | MANSFIELD | TX |
| 107813 | BRYAN KNOX | 8821 FRIENDSWOOD DR. | FT. WORTH | TX |
| 107814 | KEINDRA SCOTT | PO BOX 181327 | ARLINGTON | TX |
| 107815 | WILLIE SHULER | 1209 SALTGRASS DRIVE | CROWLEY | TX |
| 107816 | ACTON MIDDLE SCHOOL | 1300 JAMES ROAD | GRANBURY | TX |
| 107817 | DUGGER ELECTRIC | 505 S. CADDO | CLEBURNE | TX |
| 107818 | SPORTSTURF MANAGERS ASSOCIATION | P.O. BOX 414029 | KANSAS CITY | MO |
| 107819 | LEARN BY DOING | 11 E. ILLINOIS | CHICAGO | IL |
| 107820 | LOUISA BELMARES | 1101 TRINITY ST. | CLEBURNE | TX |
| 107821 | CHRISTIE AGUINAGA | 706 POINDEXTER AVE. | CLEBURNE | TX |
| 107822 | WALTER FAVORS | 1131 SILVERWOOD DR. | ARLINGTON | TX |
| 107823 | JULIUS PERKINS | 1824 DORCHESTER STREET | FORT WORTH | TX |
| 107824 | EDGAR RHODES | 5635 EVERGLADE RD. | DALLAS | TX |
| 107825 | JOSH GONNER | 3313 COVENT AVENUE | FORT WORTH | TX |
| 107826 | BENJAMIN MOORE | 501 DARLINGTON TRL | FORT WORTH | TX |
| 107827 | CASEY GREEN | 3929 GOLD CUP DR. | CLEBURNE | TX |
| 107829 | LAWRENCE C. GREEN | 205 W. LINGLEVILLE RD. | STEPHENVILLE | TX |
| 107830 | SCOTT HARMAN | 901 CHATTANOOGA DR. | BEDFORD | TX |
| 107831 | TYSON HOLDEN | 15335 FM 3025 | STEPHENVILLE | TX |
| 107832 | NELSE JONES | 6805 HIGH COUNTRY TRAIL | ARLINGTON | TX |
| 107833 | MARLON LEMMONS | 1701 BRAMBLE CREEK DR. | DESOTO | TX |
| 107834 | DWIGHT MILLER | 4608 LAKESIDE HOLLOW | ROANOKE | TX |
| 107835 | MAURICE PEYTON | 7955 KERN CT. | FORT WORTH | TX |
| 107836 | JOHN TAYLOR | 7914 DESERT ROSE CT. | ARLINGTON | TX |
| 107837 | THOMAS WILLIAMS | 2408 OVERBROOK DR. | ARLINGTON | TX |
| 107838 | TORREY BURNS | 2324 COLLIN DRIVE | GRAND PRAIRIE | TX |
| 107839 | CISD ARCHITECTURE & CONSTRUCTION | CHS | | |
| 107840 | NAAMAN FOREST HIGH SCHOOL | 4843 NAAMAN FOREST BLVD. | GARLAND | TS |
| 107841 | WASHINGTON MUSIC SALES CENTER, INC. | 11151 VEIRS MILL ROAD | WHEATON | MD |
| 107842 | PAUL T. ELKINS | 4928 COURTSIDE DR. | FORT WORTH | TX |
| 107843 | NORTH TEXAS PUBLIC BROADCASTING, INC | 300 HARRY HINES BLVD | DALLAS | TX |
| 107844 | PERFORM GROUP LLC | 333 E. 7TH AVE. | YORK | PA |
| 107845 | MANSFIELD SUMMIT TRACK BOOSTER CLUB | 1071 TURNER WARNELL RD. | ARLINGTON | TX |
| 107846 | DERALE WILSON | 2502 RIVERSIDE PARKWAY #1023 | GRAND PRAIRIE | TX |
| 107847 | GFWCPSO | DESTINATION IMAGINATION | WEATHERFORD | TX |
| 107848 | GRAND PRAIRIE HIGH SCHOOL ATHLETICS | 301 W. WARRIOR TRAIL | GRAND PRAIRIE | TX |
| 107849 | TAS ENVIROMENTAL SERVICE, L.P. | 3929 CALIFORNIA PARKWAY, EAST | FORT WORTH | TX |
| 107850 | MARCY HUGHES | 501 FM 1434 | CLEBURNE | TX |
| 107851 | DARNELL RENEE SAPIEN | 1205 GRAND AVE. | CLEBURNE | TX |
| 107852 | KATIE PERDUE | 2427 ALLEN ST. #431 | DALLAS | TX |
| 107853 | LOWELL HUOVINEN | 2357 CR 807 | CLEBURNE | TX |
| 107854 | ROBERT KNOX | 505 RICHMOND PARK LANE | FORT WORTH | TX |
| 107855 | CHRISTOPHER SEXTON | 3104 WEST VISTA CIRCLE | FORT WORTH | TX |
| 107856 | WHY TRY | 5455 N. RIVER RUN DR. | PROVO | UT |
| 107858 | TERENCE COVINGTON | 8700 NORTH NORMANDALE STREET | FORT WORTH | TX |
| 107859 | ACTE | 1410 KING STREET | ALEXANDRIA | VA |
| 107860 | COREY HALL | 1128 HACKBERRY CT. | BURLESON | TX |
| 107861 | INTRADATA, INC. | 6947 COAL CREEK PKWY, SE | NEWCASTLE | WA |
| 107862 | AMERICAN WELDING SOCIETY | C/O ACCOUNTS RECEIVABLE | MIAMI | FL |
| 107863 | LEARNING CITY | 6300 NE 1ST AVENUE | FT. LAUDERDALE | FL |
| 107864 | SHAUN HAMILTON | 9001 S. NORMANDALE | FORT WORTH | TX |
| 107865 | ERIN FOXCROFT | 1501 BROWNING LN | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107866 | KAYLA WRIGHT | 302 W. HENDERSON | CLEBURNE | TX |
| 107868 | DAMIEN BETHELL | 2209 NORTH MAIN #143 | CLEBURNE | TX |
| 107869 | RYAN PURVIS | 802 S. 4TH ST. | GRANDVIEW | TX |
| 107870 | PHILLIP MITCHELL | 1929 DUMONT DR | ARLINGTON | TX |
| 107871 | SHEENA PARKER | 2211 RAGLAND RD. | MANSFIELD | TX |
| 107873 | MICHAEL NKOLLO | 4700 OCEAN DR. | FORT WORTH | TX |
| 107874 | JOHN FRAUSTO | 103 WINGREN LANE | ARLINGTON | TX |
| 107875 | MATTHEW KIRK | 351 STATE HIGHWAY 121 BYPASS | LEWISVILLE | TX |
| 107876 | HEATH SCOTT | 205 WHITE TAIL LANE | ALVARADO | TX |
| 107877 | RICARDO GOMEZ | 3803 PLUM VISTA PLACE | ARLINGTON | TX |
| 107878 | LARRY TAYLOR | 7616 BRONCO CROSSING CT. #1017 | FORT WORTH | TX |
| 107879 | ALVIN SELMON, JR. | P.O. BOX 532512 | GRAND PRAIRIE | TX |
| 107880 | DONALD MITCHELL SR. | 6404 DONNA LN | FORT WORTH | TX |
| 107881 | HEINEMANN WORKSHOPS | 361 HANOVER STREET | PORTSMOUTH | NH |
| 107882 | NICK WARD | CHS | | |
| 107883 | JEFF DOWN | MAID2MOVE | FORT WORTH | TX |
| 107885 | SARAH MIDDLETON | SMITH MS | | |
| 107887 | NATIONAL LIFE-LSW | P.O. BOX 121109/DEPT. 1109 | DALLAS | TX |
| 107888 | CONTINENTAL KENNEL CLUB | PO BOX 1627 | WALKER | LA |
| 107889 | ZEDRIC FISHER | 163 REVERE DRIVE | FORT WORTH | TX |
| 107890 | CORNELIUS JOHNSON | 3917 STONEWICK DR. | FORT WORTH | TX |
| 107891 | BACKDROPS BEAUTIFUL | 7990 DAGGET ST. | SAN DIEGO | CA |
| 107892 | BAYLON MOZON / DJ JABO | 806 COLONIAL DRIVE | CLEBURNE | TX |
| 107894 | BRUCE & HOLLY GRAVITT | 1311 HYDE PARK BLVD. | CLEBURNE | TX |
| 107895 | NMACTE | PO BOX 866 | CARLSBAD | NM |
| 107896 | LA TORRETTA RESORT & CONFERENCE CENTER | 600 LA TORRETTA BLVD. | MONTGOMERY | TX |
| 107897 | NEWMARK LEARNING | 145 HUGUENOT STREET | NEW ROCHELLE | NY |
| 107898 | COURTNEY SWAIM GOSDIN | SANTA FE | | |
| 107899 | DENISE LONG | TRANSPORTATION | | |
| 107900 | MIRANDA JULIAN | TRANSPORTATION | | |
| 107901 | PLAZA CAFE | 1701 NORTH 4TH STREET | WACO | TX |
| 107902 | FLIPGRID | 251 1ST AVE. N | MINNEAOPOLIS | MN |
| 107903 | JUNE BATES | 2900 CR 1217 | CLEBURNE | TX |
| 107904 | AMBER GODDARD | 1006 EUCLID ST. | CLEBURNE | TX |
| 107905 | READ-A-THON.COM | 2420 HWY. 287 N #112 | MANSFIELD | TX |
| 107906 | POPSOCKETS, LLC | 3033 STERLING CIRCLE | BOULDER | CO |
| 107907 | MATTHEW NELSON | 1201 WEST PEARL STREET | GRANBURY | TX |
| 107908 | MOBILE MINI | PO BOX 650882 | DALLAS | TX |
| 107909 | DEREK L. SMITH | 3906 GLENWOOD DRIVE | BROWNWOOD | TX |
| 107910 | HERITAGE JAGUAR BASEBALL | C/O JUSTIN BLACKWELL | MIDLOTHIAN | TX |
| 107911 | HAMERAY PUBLISHING GROUP, INC. | 5212 VENICE BLVD. | LOS ANGELES | CA |
| 107912 | ANNA EMIGH | P.O. BOX 1223 | CLEBURNE | TX |
| 107913 | KIWANIS CLUB OF CLEBURNE | P.O. BOX 1552 | CLEBURNE | TX |
| 107914 | THOMAS BEENE | 2018 MILANO LANE | LEWISVILLE | TX |
| 107915 | DANNY DALLAS JR. | 2402 WIND SHIFT DR. | ARLINGTON | TX |
| 107916 | BRIAN WOODS | 4624 MATTHEW DR. | FORT WORTH | TX |
| 107917 | HILLTOP SECURITIES INC. | ATTN: TANYA CALVIT | DALLAS | TX |
| 107918 | ESTES ARMSTRONG EARLY LLC | 907 W HENDERSON ST. | CLEBURNE | TX |
| 107919 | DOSS HERITAGE & CULTURE CENTER | P.O. BOX 215 | WEATHERFORD | TX |
| 107920 | BACARDI HUDSON | 6333 EAGLE LAKE COURT | FORT WORTH | TX |
| 107921 | LORETTA MITCHELL | P.O. BOX 1020 | ALVARADO | TX |
| 107922 | XAVIER SMITH | 6051 RIDGECREST LN #819 | FORT WORTH | TX |
| 107923 | KOBEY KNOX | 505 RICHMOND PARK LANE | FORT WORTH | TX |
| 107924 | PLANETHS, LLC | 1719 PENMAN RD. | JACKSONVILLE BEACH | FL |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107925 | ANNA EMIGH | P.O. BOX 1223 | CLEBURNE | TX |
| 107926 | CAILIN DAUGHTERY | SMITH MS | | |
| 107928 | BRANDON MOORE | 1650 W. LINGLEVILLE RD. | STEPHENVILLE | TX |
| 107929 | JAMIER WADE | 2226 LOOP 820 | FORT WORTH | TX |
| 107931 | ELIZABETH NESUDA | 124 COYOTE RUN | WAXAHACHIE | TX |
| 107932 | RANDAL NESUDA | 124 COYOTE RUN | WAXAHACHIE | TX |
| 107933 | SAMANTHA GOSSETT | 410 GRANBURY ST. | CLEBURNE | TX |
| 107934 | JENNIFER KROKEN | 414 KIRKWOOD DR. | LEWISVILLE | TX |
| 107935 | RAUL TREVINO | 3410 BAYLOR BLVD. | MIDLOTHIAN | TX |
| 107936 | ALBERT WOOD | 3001 STEVE DR. | HURST | TX |
| 107937 | PTI SPORTS & RECREATION CONSTRUCTION | 248 WOODSY HOLLOW | GOODRICH | TX |
| 107938 | PIZZA HUT | 3230 W. WASHNGTON ST. | STEPHENVILLE | TX |
| 107939 | VOYAGER SOPRIS LEARNING, INC. | 17855 DALLAS PARKWAY | DALLAS | TX |
| 107940 | MARIOS ELITE PAINT AND BODY | 1026 GRANBURY ST. | CLEBURNE | TX |
| 107941 | CHRISTINA OSBORN | 605 RIDGEWAY | CLEBURNE | TX |
| 107942 | ANGELA GARCIA | 2017 MAY AVE | CLEBURNE | TX |
| 107943 | RAMZIES KAZEE | 2901 MANSFILED RD. #7101 | GRAND PRAIRIE | TX |
| 107944 | CHARITY LEISERING | 2221 NOTTAWAY DR. | CLEBURNE | TX |
| 107945 | HILLTOP SECURITIES INC | RECEIPTS & DISBURSEMENTS | DALLAS | TX |
| 107946 | NRS TRAILERS | 155 CR 4228 | DECATUR | TX |
| 107947 | KENNETH SAYLES, JR. | 2116 LANGSTON ST. | FORT WORTH | TX |
| 107948 | VIZITECH USA | 103 E. SUMTER STREET | EATONTON | GA |
| 107949 | KATHERINE SIMMERMAN-MORGAN, BENCHMARK BUILDING & | P.O. BOX 1476 | CLEBURNE | TX |
| 107950 | DISCOUNT DANCE, LLC | 5037 E. HUNTER AVE. | ANAHEIM | CA |
| 107951 | CHRISTOPHER COLLEY | 8500 RAIN FOREST LANE | FORT WORTH | TX |
| 107952 | HEATHER PAYNE | CHS | | |
| 107953 | STEELCITYPOPSFWTXLLC | 908 CURRIE ST. | FORT WORTH | TX |
| 107954 | NICHOLS MIDDLE SCHOOL | 2845 FM 731 | BURLESON | TX |
| 107955 | ASHLEY REINKE | 4211 MOJAVE DRIVE | GRANBURY | TX |
| 107956 | ARBOR INN & SUITES | 5310 ENGLEWOOD AVE. | LUBBOCK | TX |
| 107957 | UT ARLINGTON FABLAB | 702 PLANETARIUM PLACE | ARLINGTON | TX |
| 107958 | GEORGE SCHAUER | 9201 WARREN PKWY #200 | FRISCO | TX |
| 107959 | DALE ABBOTT | 1003 SHERIDAN LANE | CLEBURNE | TX |
| 107960 | ZACHARY EVANS | 1466 ARBOR RIDGE DRIVE | FORT WORTH | TX |
| 107961 | BURLESON POWERLIFTING | 100 ELK DRIVE | BURLESON | TX |
| 107962 | TARRANT COUNTY COLLEGE | 300 TRINITY CAMPUS CIRCLE | FORT WORTH | TX |
| 107963 | GREAT WESTERN DINING SERVICE, INC. | PO BOX 699 | TIPTON | MO |
| 107964 | JAMES NOVIAN | 403 N. HYDE PARK BLVD. | CLEBURNE | TX |
| 107965 | TRELLIS COMPANY | P.O. BOX 659601 | SAN ANTONIO | TX |
| 107966 | WASHINGTON POST | 1301 K STREET NW | WASHINGTON | DC |
| 107967 | CAPITAL TITLE OF TEXAS, LLC. | 1634 W HENDERSON ST | CLEBURNE | TX |
| 107968 | ASHLEIGH COLLINS | 401 KAETHER LANE | ALVARADO | TX |
| 107969 | RED ROOF INN | 6805 PADRE ISLAND DR. | CORPUS CHRISTI | TX |
| 107970 | CENTRICITY/ E GROUP INC. | 11790 SUNRISE VALLEY DR | RESTON | VA |
| 107971 | MICHAEL BROWN | 4624 COUNTY ROAD 1919 | CROWLEY | TX |
| 107972 | ENGLES BOUNCE HOUSES | 317 SW WILSHIRE BLVD | BURLESON | TX |
| 107973 | ADALBERTO SANCHEZ | TECHNOLOGY | | |
| 107974 | PENN STATE INDUSTRIES | 9900 GLOBAL ROAD | PHILADELPHIA | PA |
| 107975 | TAYLOR HULITT | 9433 MERGANSER DRIVE | FORT WORTH | TX |
| 107976 | CHRISTINE CLEVELAND | 2932 RYAN AVE. | FORT WORTH | TX |
| 107977 | SIDNEE DENMAN | 5917 PADDLEFISH DR. | FORT WORTH | TX |
| 107978 | MTS PUBLICATIONS | P.O. BOX 2 | FORNEY | TX |
| 107979 | ROBERT GEYER | 2534 E. OVERTON RD. | DALLAS | TX |
| 107980 | RHYTHMBEE, INC. | 711 KELSEY CREEK LANE | GILMER | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 107981 | ORACLE AMERICA INC. | 500 ORACLE PARKWAY | REDWOOD CITY | CA |
| 107982 | ENSOLUM, LLC | 545 E JOHN CARPENTER FRWY | IRVING | TX |
| 107983 | BRANDON CARLTON | 7144 TURNBERRY CIR. | CLEBURNE | TX |
| 107984 | ABBY KUNKEL | 209 S. SUE STREET | RANGER | TX |
| 107985 | MALLORY MOSS | 3817 NAN LANE | FLOWER MOUND | TX |
| 107986 | KRISTIN BOSSALLER | 412 TURNER ST. | GODLEY | TX |
| 107987 | MIA PRUITT | 143 RANCHWAY DR. | BURLESON | TX |
| 107988 | CLONISHA STEWART | 8204 BONANZA STREET | AUBREY | TX |
| 107989 | SKYLA MEIER | 4113 GOODNIGHT CIR. | HALTOM CITY | TX |
| 107990 | DRURY INN & SUITES | 201 N. ST. MARY'S STREET | SAN ANTONIO | TX |
| 107991 | APRIL ROBNETT | 9621 SAM BASS TRAIL | KELLER | TX |
| 107992 | BOTANICAL RESEARCH INSTITUTE OF TEXAS | 1700 UNIVERSITY DR. | FORT WORTH | TX |
| 107993 | ADVANCED BRAIN TECHNOLOGIES | 5748 SOUTH ADAMS AVE PARKWAY | OGDEN | UT |
| 107994 | RISE DISPLAY | PO BOX 505331 | ST. LOUIS | MO |
| 107995 | CASEY CURNEL | 311 MOON ST. | CLEBURNE | TX |
| 107996 | VALIDATE ME! LLC | 2095 TOLUCA DR. | BROWNSVILLE | TX |
| 107997 | SHAG CARPET PROP RENTALS | 3184 QUEBEC STREET | DALLAS | TX |
| 107998 | LISA WILLIAMSON | 6209 CR 809 | CLEBURNE | TX |
| 107999 | SANTA FE ELEMENTARY | | | |
| 108000 | PEARISON INC. | 8900 HIGHWAY 65 | CYNTHIANA | IN |
| 108001 | PARAGON SPORTS CONSTRUCTORS | 5001 SAUNDERS RD. | FORT WORTH | TX |
| 108002 | RETREAT CLUB CORP | 5495 BELT LINE ROAD | DALLAS | TX |
| 108003 | CLEBURNE FRIENDS OF THE CULTURAL ARTS | 425 GRANBURY ST. | CLEBURNE | TX |
| 108004 | STEVEN ANDRE | 301 GRANITE FALLS DR. | KELLER | TX |
| 108005 | CLEBURNE RAILROADERS BASEBALL, LLC | 1906 BRAZZELLE BLVD. | CLEBURNE | TX |
| 108006 | LARISSA KNAPP-SCOTT | 1509 RIVERVIEW DR. | CLEBURNE | TX |
| 108007 | EMBASSY SUITES HOTEL | 600 COMMERCE ST. | FORT WORTH | TX |
| 108008 | BRANSON HILL | 3914 RED BIRD LANE | JOSHUA | TX |
| 108009 | CHANCE PHARISS | 40 CHANEY LN. | GRAFORD | TX |
| 108010 | JOEL MCGRATH | 1236 HICKORY BEND LN. | FORT WORTH | TX |
| 108011 | MIKE GUNDY FOOTBALL CAMP, LLC | | | |
| 108012 | MARTZ & MOERSCH CONSULTING, INC. | 2807 ALLEN ST. #827 | DALLAS | TX |
| 108013 | TEXAS TSA | C/O PAMELA COOK | EL PASO | TX |
| 108014 | KARA GRISHAM | WHEAT MS | | |
| 108015 | CURTIS BISHOP | SMITH MS | | |
| 108016 | HYATT PLACE DALLAS/ALLEN | 333 CENTRAL EXPRESSWAY N | ALLEN | TX |
| 108017 | TOP GOLF USA, INC. - FT. WORTH | 2201 E. 4TH ST. | FORT WORTH | TX |
| 108018 | LONE STAR CHEERLEADING ASSOCIATION LLC | P.O. BOX 20994 | AMARILLO | TX |
| 108019 | RODEWAY INN | 2343 N. MAIN | JUNCTION | TX |
| 108020 | MCCLUNG ROOFING | 103 E. TRAMMELL AVE. | EVERMAN | TX |
| 108021 | ENVIROSCAPES, LLC | 112 S. NOLAN RIVER RD. | CLEBURNE | TX |
| 108022 | MANSIONHOTEL, LLC | 2821 TURTLE CREEK BLVD | DALLAS | TX |
| 108023 | THE HILLSHIRE BRANDS CO. | P.O. BOX 4446 | BRIDGETON | MO |
| 108024 | UNIQUELY ARTIFACTS | 118 N. HOUSTON ST. | GRANBURY | TX |
| 108025 | SHIRLEY FARMER | 3937 HERITAGE CT. | BURLESON | TX |
| 108027 | MARENEM INC. | P.O. BOX 2186 | SKYLAND | NC |
| 108028 | RHONDA JONES | 2770 CO. RD. 1125B | CLEBURNE | TX |
| 108029 | US FLAG AND FLAGPOLE SUPPLY | P.O. BOX 262018 | PLANO | TX |
| 108030 | TAYLOR COLEMAN | | | |
| 108031 | KATIE BICKNELL | | | |
| 108032 | KAILEY HUGHES | | | |
| 108033 | SAMATHA WILLIS | | | |
| 108034 | REAGAN WALKER | | | |
| 108035 | CASSIDY MARTYNIUK | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108036 | LINDSAY LECK | | | |
| 108037 | LEARNING ZONEXPRESS INC | 667 E. VINE ST. | OWATONNA | MN |
| 108038 | FORT WORTH TRANSPORTATION AUTHORITY | 801 CHERRY STREET, SUITE 850 | FORT WORTH | TX |
| 108039 | YVONNA DERINGTON | 1123 COUNTRY CLUB DR. | CLEBURNE | TX |
| 108040 | DONALYN MILLER | BOOK WHISPERER, INC. | COLLEYVILLE | TX |
| 108041 | LYTHEA LICKE | MARTI | | |
| 108042 | CHRYSTAL RECTOR | MARTI | | |
| 108043 | BRITTANY SHELLEY | MARTI | | |
| 108044 | JESSICA SANCHEZ | MARTI | | |
| 108045 | EXTENDED STAY AMERICA- LUBBOCK SOUTHWEST | 4802 S. LOOP 289 | LUBBOCK | TX |
| 108046 | COURTNEY NELSON | 1607 SPENCER LANE | CLEBURNE | TX |
| 108047 | NATIONAL DOWN SYNDROME CONGRESS | 30 MANSELL COURT | ROSWELL | GA |
| 108048 | MACMADE, LLC | P.O. BOX 200 | ALVARADO | TX |
| 108049 | SALA PRINTING SERVICE | 121 NORTH MALBOROUGH | DALLAS | TX |
| 108050 | SWEET JULES' COOKIES / JULIE WOODY | 507 S. NOLAN RIVER RD. | CLEBURNE | TX |
| 108051 | BENBROOK ISD ATHLETICS | 201 OVERCREST DR. | BENBROOK | TX |
| 108052 | IOWA PARK ISD | 1 BOB DAWSON DRIVE | IOWA PARK | TX |
| 108053 | TRINIDAD ISD ATHLETICS | 105 E. EATON ST. | TRINIDAD | TX |
| 108054 | FITZPATRICK MUSIC | C/O CRAIG FITZPATRICK | MORTON | IL |
| 108055 | DESIGNS BY KING, INC | 31500 GRAPE ST. #331 | LAKE ELSINORE | CA |
| 108056 | ROBINSON ISD ATHLETICS | 700 W. TATE | ROBINSON | TX |
| 108057 | UNION HILL ISD ATHLETICS | 2197 FM 2088 | GILMER | TX |
| 108058 | AUSTIN BUSINESS FURNITURE | 10300 METRIC BLVD. #100 | AUSTIN | TX |
| 108059 | BKM TOTAL OFFICE OF TEXAS, LLC | 9755 CLIFFORD DRIVE, STE. 100 | DALLAS | TX |
| 108060 | METEOR EDUCATION LLC | 690 NE 23RD AVE. | GAINESVILLE | FL |
| 108061 | DOWN PATT | 6441 FUSSEN TRL | MIDLOTHIAN | TX |
| 108062 | RAYMOND MURR | 1211 STANWOOD AVE. | CLEBURNE | TX |
| 108063 | RISE VISION | PO BOX 505331 | ST. LOUIS | MO |
| 108064 | WARREN INSTRUCTIONAL NETWORK | 5414 BURKETT DR. | FRISCO | TX |
| 108065 | ATLANTA MARRIOTT MARQUIS | 265 PEACHTREE CENTER | ATLANTA | GA |
| 108066 | FLOWER MOUND (MARCUS) ISD | ATHLETICS | FLOWER MOUND | TX |
| 108067 | SPECKLED PEAR BAKED GOODS | C/O RACHEAL ELAINE BOND | CLEBURNE | TX |
| 108068 | DANCE SOPHISTICATES, INC | 1605 PROSPECT ST. | INDIANAPOLIS | IN |
| 108069 | MARK MCCULLERS | 717 STUCKERT | BURLESON | TX |
| 108070 | CHRIS FENN | 2348 CR 1227 | CLEBURNE | TX |
| 108071 | POOLVILLE ISD ATHLETICS | 16025 FM 920 | POOLVILLE | TX |
| 108072 | VALLEY MILLS ISD ATHLETICS | 1 EAGLE WAY | VALLEY MILLS | TX |
| 108073 | VALLEY VIEW ISD ATHLETICS | 106 NEWTON ST. | VALLEY VIEW | TX |
| 108074 | NETSYNC NETWORK SOLUTIONS | 2500 WEST LOOP SOUTH | HOUSTON | TX |
| 108075 | CLEAN AIR AMERICA INC | 7 SUPERIOR DRIVE SE | ROME | GA |
| 108076 | FASTSIGNS | 4901 SOUTH HULEN STREET | FORT WORTH | TX |
| 108077 | MICHAEL ROBERTS | 100 HONEY BEE DRIVE | JOSHUA | TX |
| 108078 | COMMUNICAN & BAYLOR BRIEFS | PO BOX 20243 | WACO | TX |
| 108079 | DOLPHIN SOFTSENSE, INC. | P.O. BOX 6473 | VAN BUREN | AR |
| 108080 | BAUHAUS INTERIORS GROUP, INC. | 1645 STEMMONS FREEWAY | DALLAS | TX |
| 108081 | DS DESIGNS | 1217 COUNTRY CLUB RD. | CLEBURNE | TX |
| 108082 | SPECIAL EVENT SEATING | 112 TURNER DR. | TRINIDAD | TX |
| 108083 | AV PRO, INC. | 315 NORTH I-35E | DESOTO | TX |
| 108084 | TIMOTHY STROTHER | 4342 ASCOT DRIVE | CLEBURNE | TX |
| 108085 | MAVERICK PETERSON | 2839 EARLE DRIVE | GRAND PRAIRIE | TX |
| 108086 | MATTHEW REYNOLDS | 7229 MUIRFIELD DR. | CLEBURNE | TX |
| 108087 | PYRO SHOWS OF TEXAS | 6601 NINE MILE AZLE RD | FORT WORTH | TX |
| 108088 | MARQUEE EVENT RENTALS | 3200 BELMEADE DR. | CARROLLTON | TX |
| 108089 | STEPHANIE PARNELL | 1222 WEDGEWOOD DRIVE | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108090 | SHAYLYNN MCDONALD | 1221 SURRY PLACE | CLEBURNE | TX |
| 108091 | THEATREFOLK LTD. | 228 PARK AVE S. #32457 | NEW YORK | NY |
| 108092 | WARREN COLLATT | 57 CARRIAGE WHEEL | CORINTH | TX |
| 108093 | NICHOLAS CRAWFORD | 229 MONROE STREET | CLEBURNE | TX |
| 108094 | SCOTT DAVIDENKO | 6616 SHADY GLEN WAY | BENBROOK | TX |
| 108095 | JEROME ENBELKE | PO BOX 601 | LITTLE RIVER | TX |
| 108096 | SIDNEY ENGERAN | 7300 CRENSHAW DR. | PLANO | TX |
| 108097 | KENNETH GOOLSBY | 3713 RANDA DRIVE | PLANO | TX |
| 108098 | HANNAH GREENHILL | 1709 NCR 1226 | GODLEY | TX |
| 108099 | JORDAN MATTKE | 735 N. WALL STREET | BELTON | TX |
| 108100 | LANCE SCARBROUGH | 302 W HENDERSON STREET | CLEBURNE | TX |
| 108101 | MONTY TEAFF | 1213 JUNIPER LANE | BURLESON | TX |
| 108102 | JOSE VILLASENOR | 4813 COLONIAL PARK | HALTOM CITY | TX |
| 108103 | JOE WOOTEN | 2114 LIBERTY STREET | COPPERAS COVE | TX |
| 108104 | INTERNATIONAL LITERACY ASSOCIATION | C/O CMR 2018 CONFERENCE | SAN FRANCISCO | CA |
| 108105 | SARAH BENNETT | CHS | | |
| 108106 | AMBERLY KAMP | CHS | | |
| 108107 | KERRY RICHARDSON | 5606 MEMORIAL | ARLINGTON | TX |
| 108108 | VIRTUCOM, INC. | 5060 AVALON RIDGE PKWY | PEACHTREE CORNERS | GA |
| 108109 | AUGUSTINA DOMINGUEZ | IRVING | | |
| 108110 | JULIA NORMAN | 1008 POINDEXTER AVE. | CLEBURNE | TX |
| 108111 | INTEGRATED SYSTEMS CORPORATION | 10325 N. PORT WASHINGTON RD. | MEQUON | WI |
| 108112 | EDCLUB, INC. | 1801 ROCKVILLE PIKE, STE. 205 | ROCKVILLE | MD |
| 108113 | JORDAN CONNOR | 1411A GLENHAVEN DRIVE | CLEBURNE | TX |
| 108114 | LAUREN WINCHESTER | 708 N. ANGLIN STREET | CLEBURNE | TX |
| 108115 | FORNEY ISD ATHLETICS | 800 FM 741 | FORNEY | TX |
| 108116 | RICK FRYE | 1350 NORTH MAIN ST. #4234 | EULESS | TX |
| 108117 | STEVE ROLAND | 1325 DANDELION TRAIL | BURLESON | TX |
| 108118 | CORNERSTONE LANDSCAPE LLC | P.O. BOX 1688 | CLEBURNE | TX |
| 108119 | SANDRA SHAW | TRANSPORTATION | | |
| 108120 | RAB GROUP INC | 1013 HORSE CREEK RD, STE. 1 | CROWLEY | TX |
| 108121 | BRANDY FERRY | TRANSPORTATION | | |
| 108122 | AMY CHUMLEY | 6328 CR 1017 | JOSHUA | TX |
| 108123 | MELLISA CHUMLEY | 5437 CR 312 | CLEBURNE | TX |
| 108124 | MARY CARTE | 24 RAY ST | KEENE | TX |
| 108125 | REGINA FONSECA | 1140 WELLSBOURNE LN | FORT WORTH | TX |
| 108126 | DENNIS NEY | 1608 POE DRIVE | CLEBURNE | TX |
| 108127 | COLTON BEDFORD | 6000 VIC'S LANE | CLEBURNE | TX |
| 108128 | BRETT ROGERS | 9673 FM 200 | CLEBURNE | TX |
| 108129 | STACI VAUGHN | 1208 COUNTRY CLUIB RD. | CLEBURNE | TX |
| 108130 | PIPER DAVIS | CHS | | |
| 108131 | RONNI DAVIS-SANDOVAL | CHS | | |
| 108132 | JESSICA HAWKINS | CHS | | |
| 108134 | RON ALAN MERRITT | 3126 FM1139 | ROCKWALL | TX |
| 108135 | DJ (SIDNEY) JONES | 413 WILLIS WAY | FORNEY | TX |
| 108136 | MARCUS CODY MURPHY | PO BOX 204 | NORTH ZULZH | TX |
| 108137 | CRAIG OLTMANN | 2141 CR209 | GIDDINGS | TX |
| 108138 | PAUL RIEGER | 119 NORTH MAIN | BRYAN | TX |
| 108139 | DAVID WELLMAN | 4404 COLONY PLACE DR. | BRYAN | TX |
| 108140 | SHERI TALTON | 1229 WILLOWWOOD DR. | CLEBURNE | TX |
| 108141 | TIMOTHY BRUMBAUGH | CHS | | |
| 108142 | COLLEGE ENTRANCE EXAMINATION BOARD | PO BOX 21535 | NEW YORK | NY |
| 108143 | DORIS MCNUTT | 1428 PHILLIPS ST. | CLEBURNE | TX |
| 108144 | KAREN HOLWEG | CHS | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108145 | LUCAS GALAN | TECHNOLOGY | | |
| 108146 | KALEA LIOTTA | 1061 S. CR 1226 | CLEBURNE | TX |
| 108147 | ADIN ALLISON | TECHNOLOGY | | |
| 108148 | PREMIER PORTABLE BUILDINGS | 317 EAST STATE LINE | SOUTH FULTON | TN |
| 108149 | US SPECIALTY COATINGS | 1000 MCFARLAND, 400 BLVD. | ALPHARETTA | GA |
| 108150 | SUNBELT INDUSTRIAL TRUCKS | 1617 TERRE COLONY COURT | DALLAS | TX |
| 108151 | ADIN ALLISON | | | |
| 108152 | NOCODA BAYNES | | | |
| 108153 | MALLORIE BOSHER | | | |
| 108154 | LACEY BROWN | | | |
| 108155 | KAYLA CARLSON | | | |
| 108156 | DYLAN CATRON | 109 WEST AVE | SAN MARCOS | TX |
| 108157 | LANDON CODY | | | |
| 108158 | TAYLOR COLEMAN | | | |
| 108159 | BEATRIZ  CRUZ-ALMAZAN | | | |
| 108160 | ASHLEY EPPERSON | | | |
| 108161 | ISAIAH FAULKS | | | |
| 108162 | JAMES GARCIA | | | |
| 108163 | CARLI GELTMEIER | | | |
| 108164 | CARMEN GONZALEZ | | | |
| 108165 | BRIANNA GRAF | | | |
| 108166 | ALEXANDRIA GRIFFITH | 2200 WILLARD LUKE DRIVE | BOULDER | CO |
| 108167 | HAYLEY HARMINSON | | | |
| 108168 | LOGAN HERRING | | | |
| 108169 | MARIANA REYES | | | |
| 108170 | SKYLER HOWE | | | |
| 108171 | KAILEY HUGHES | | | |
| 108172 | SARA KING | 1003 CANYON COURT | CLEBURNE | TX |
| 108173 | CASSIDY MARTYNIUK | | | |
| 108174 | KALEY MCGONAGIL | | | |
| 108175 | GABRIELA MONSALVE | | | |
| 108176 | CLAIRE MORRIS | | | |
| 108177 | LUKE MORTON | | | |
| 108178 | AUSTIN PRICE | | | |
| 108179 | ISABELLA RALEY | | | |
| 108180 | MICHAEL RAMOS | | | |
| 108181 | CADEN ROBERTS | | | |
| 108182 | ALONDRA ROJAS | | | |
| 108183 | KRISTEN VALENTINE | | | |
| 108184 | DESTINY VEGA | | | |
| 108185 | ETHAN WHITEHEAD | | | |
| 108186 | SAMANTHA WILLIS | | | |
| 108187 | ERICA HERRADA | | | |
| 108188 | FRONTLINE EDUCATION | 1400 ATWATER DRIVE | MALVERN | PA |
| 108189 | ISCORP | 10325 N. PORT WASHINGTON ROAD | MEQUON | WI |
| 108190 | KACIE MILLER | WHEAT MS | | |
| 108191 | LILLIANA CHAPA | SANTA FE | | |
| 108192 | ALLYSON HAMM | SANTA FE | | |
| 108193 | JOHN HOAGLAND | CHS | | |
| 108194 | ERIN EAST | CHS | | |
| 108195 | MEDWHEELS INC. | 1322 E. HOUSTON ST. | SAN ANTONIO | TX |
| 108196 | KENNETH CULWELL | CHS | | |
| 108197 | COACH CLIFF'S GAGA BALL PITS LLC | 95 NOLL STREET | WAUKEGAN | IL |
| 108198 | MARGARITA ACERO DE NAJERA | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108199 | JEANETTE TERRY | FULTON | | |
| 108200 | MARY SMITH | FULTON | | |
| 108201 | LANA MILSAP | FULTON | | |
| 108202 | MARY STEGALL | FULTON | | |
| 108203 | SHELLY HOPPS | FULTON | | |
| 108206 | NATUS MEDICAL INC. | PO BOX 3604 | CAROL STREAM | IL |
| 108207 | MELISSA BERGER | 1500 CR 607 | ALVARADO | TX |
| 108208 | ARGYLE ISD | ATTN: MEGAN DEGROOT | ARGYLE | TX |
| 108209 | ALICIA LUTHY | WHEAT MS | | |
| 108210 | BRENDA MYERS | WHEAT MS | | |
| 108211 | AMANDA MONTGOMERY | WHEAT MS | | |
| 108212 | WILLIE BOYD | SMITH MS | | |
| 108213 | CODY AVALOS | CHS | | |
| 108214 | COLLIN LACKEY | CHS | | |
| 108215 | JOHN ROBERTS | SMITH MS | | |
| 108216 | TRENT STEINBART | WHEAT MS | | |
| 108217 | YANETH MEDINA | | | |
| 108218 | GWG WOOD GROUP, INC. | 2201 LONG PRAIRIE RD. | FLOWER MOUND | TX |
| 108219 | CHYENNE HADEN | CHS | | |
| 108220 | MIKAYLA WRIGHT PAUL | FULTON | | |
| 108221 | ERIKA ELIAS | 206 GLENROSE | CLEBURNE | TX |
| 108222 | HALEY VOGT | WHEAT MS | | |
| 108223 | CHELSEA SIMS | SMITH MS | | |
| 108224 | KEENA MAYS | CHS | | |
| 108225 | MALLORY DUNLAP | CHS | | |
| 108226 | JAMZSPORTS 2.0, LLC | 120 N. COMMERCE ST. | BURLESON | TX |
| 108227 | CLEBURNE FENCE INC | P.O. BOX 310 | JOSHUA | TX |
| 108228 | CONNIE SHAW | IRVING | | |
| 108229 | YANKEE CANDLE FUNDRAISER | P.O. BOX 110 | SOUTH DEERFIELD | MA |
| 108230 | WESTER BOOSTER CLUB | WESTER MIDDLE SCHOOL/VBALL | MANSFIELD | TX |
| 108231 | KNICK KNACK SHACK-LYLA KNICK | 106 WILLIAMS AVE. | CLEBURNE | TX |
| 108232 | NAOMI BUTLER | WHEAT MS | | |
| 108233 | MALLORY FOSTER | CHS | | |
| 108234 | BETH HALL | CHS | | |
| 108235 | CONNOR MASON | CHS | | |
| 108236 | NICOLE MANNING | SMITH MS | | |
| 108237 | KEENA MAYES | CHS | | |
| 108238 | DREW MCKINNIE | CHS | | |
| 108239 | KATIE MEARS | CHS | | |
| 108240 | MARK NICKOLS | CHS | | |
| 108241 | SUZANNE NORTHCUTT | WHEAT MS | | |
| 108242 | ROXANA GUDINO | TRANSPORTATION | | |
| 108243 | WILLIAM OSWALT | TRANSPORTATION | | |
| 108244 | TIANEY WALLACE | WHEAT MS | | |
| 108245 | MANUEL ZARAGOZA | CHS | | |
| 108246 | HEATHER DAVIS | COOKE | | |
| 108247 | ZAC BLACKBURN | | | |
| 108248 | JAVIER TORRES | | | |
| 108249 | CREATIVE CONSORTIUM | 6785 CAMP BOWIE, STE.100 | FORT WORTH | TX |
| 108250 | JCHK TOOLS/CALVIN GREEN | 800 BARRY LN | CLEBURNE | TX |
| 108251 | RED OAK HIGH SCHOOL ATHLETICS | 220 S STATE HIGHWAY 342 | RED OAK | TX |
| 108252 | ALIVE INSIDE PRODUCTIONS | 5071 N. RAINBOW BLVD. #160 | LAS VEGAS | NV |
| 108253 | WE HELP TWO LLC | 704 TALLWOOD LN | LONGVIEW | TX |
| 108254 | SEW MUCH FUN/GAIL REESER | 1044 CREEK CROSSING | COPPELL | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108255 | IANASHER LLC/MICKEY STEWART | 500 CLUB DR. SUITE 470 | MONTGOMERY | TX |
| 108256 | PYGRAPHICS, INC. | P.O. BOX 399 | ARGYLE | TX |
| 108257 | CHRISTY SIMS | CHS | | |
| 108258 | LORI PEDIGO | 1010 HEMPHILL DR. | CLEBURNE | TX |
| 108259 | RUTH RIOS | CHS | | |
| 108260 | EXPRESS BOOKSELLERS, LLC | 1250 MAJESTY DR. | DALLAS | TX |
| 108261 | AMERICAN RED CROSS | TRAINING SERVICES | CHICAGO | IL |
| 108262 | AADVANTAGE LAUNDRY SYSTEMS | 2510 NATIONAL DRIVE | GARLAND | TX |
| 108263 | MADISON STONE | MARTI | | |
| 108264 | TEXTBOOK WAREHOUSE | 936 CURIE DRIVE | ALPHARETTA | GA |
| 108265 | ECHO EDUCATION SERVICES | P.O. BOX 12588 | FORT WORTH | TX |
| 108266 | HONEYBEE VOLLEYBALL | STEPHENVILLE HS/P.WILLIAMS | STEPHENVILLE | TX |
| 108267 | WRIGHTSLAW | 17150 GENERAL PULLER HWY. | DELTAVILLE | VA |
| 108268 | ANONYMOUS ALERTS | 245 MAIN STREET, STE 400 | WHITE PLAINS | NY |
| 108269 | HUDL | 29775 NETWORK PLACE | CHICAGO | IL |
| 108270 | AZLE FIRE SAFETY SERVICES, LLC | P.O. BOX 1797 | SPRINGTOWN | TX |
| 108271 | HARRINGTON ENVIROMENTAL SERVICES, LLC | 1632 ROYALWOOD CIRCLE | JOSHUA | TX |
| 108272 | SIGN GYPSIES-CLEBURNE | C/O EDDIE NORTON | CLEBURNE | TX |
| 108273 | UNIQUE SCRUBS N' MORE | C/O SUANDRA CAMPBELL | CLEBURNE | TX |
| 108274 | JAMIE DORSETT | CHS | | |
| 108275 | ELSEVIER | 3251 RIVERPORT LANE | MARYLAND HEIGHTS | MO |
| 108276 | AMIE KALDENBACH | 1615 WOODARD UNIT B | CLEBURNE | TX |
| 108277 | AARON MICHAEL KLOPF | 112 MEREDITH ST | WHITNEY | TX |
| 108278 | ROSA'S CAFE & TORTILLA FACTORY | 1460 SW WILSHIRE BLVD. | BURLESON | TX |
| 108279 | LAURA TEHEE | 1202 GREGORY CT., APT. B | CLEBURNE | TX |
| 108280 | ELIZABETH AKINAKA | WHEAT | | |
| 108281 | JULIA BYERS | SMITH MS | | |
| 108282 | RUTH FUENTES | MARTI | | |
| 108283 | SARA FULLER | CHS | | |
| 108284 | ANDREW GORDINEER | CHS | | |
| 108285 | AMANDA KAHLA | GERARD | | |
| 108286 | MADISON LECK | MARTI | | |
| 108287 | SAVANAH PATHAK | SMITH MS | | |
| 108288 | TAYLOR MORALES | IRVING | | |
| 108289 | PRISCILLA PORRAS | IRVING | | |
| 108290 | FLAM TAP STUDIO | | CLEBURNE | TX |
| 108291 | AMY GREEN CONSULTING, LLC | 4220 PINE NEEDLE COURT | PROSPER | TX |
| 108292 | GAME BIBS, INC | SN287 PADDOCK LANE | SANT CHARLES | IL |
| 108293 | LESSONPIX, INC. | 35246 US HWY 19 N #139 | PALM HARBOR | FL |
| 108294 | DAVID'S PAINT & BODY | 100 POINDEXTER AVE. | CLEBURNE | TX |
| 108295 | SHARON STANFIELD | 9300 W. SUMMIT COURT | CLEBURNE | TX |
| 108296 | DAVID FINLEY | 1504 STANWOOD | CLEBURNE | TX |
| 108297 | TERRY DOONAN | 301 HILL LANE | TROPHY CLUB | TX |
| 108298 | PEGGY GILBERT | COLEMAN | | |
| 108299 | LAURA ADAMS | SANTA FE | | |
| 108300 | AAFCS-AMERICAN ASSOC. OF FAMILY CONSUMER SCIENCES | 400 N. COLUMBIA | ALEXANDRIA | VA |
| 108301 | U-HAUL | PO BOX 52128 | PHOENIX | AZ |
| 108302 | CROWD PLEASERS DANCE | P.O. BOX 920619 | HOUSTON | TX |
| 108303 | JOBOB AANENSON | 116 KATIE WAY | ALEDO | TX |
| 108304 | BIRDVILLE HIGH SCHOOL | ATTN: IAN FLOYD | NORTH RICHLAND HILLS | TX |
| 108305 | KIMBERLY ABBOTT | CHS | | |
| 108306 | JENNIFER MACARTHUR | SMITH MS | | |
| 108307 | COLLEGE FLAGS AND BANNERS COMPANY | 1862 BELVIDERE ROAD | GRAYSLAKE | IL |
| 108308 | SHANNON HARRISON | GERARD | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108309 | BERTHA SOLIS | COOKE ELEM | | |
| 108310 | DONNA ROLLINS | CHS | | |
| 108311 | KEITH FOX | 3801 CR801 | CLEBURNE | TX |
| 108312 | HESC | PO BOX 645182 | CINCINNATI | OH |
| 108313 | PIRATE CC BOOSTER | 2000 W. PEARL ST. | GRANBURY | TX |
| 108314 | BEVERLY TALLAS | 1806 APACHE TRAIL | MESQUITE | TX |
| 108315 | MEGAN MAYFIELD | 408 GRAHAM ST. | CLEBURNE | TX |
| 108316 | LEONA YOCHAM | PO BOX 843 | CLEBURNE | TX |
| 108317 | DANZGEAR | 607 E. SONTERRA BLVD | SAN ANTONIO | TX |
| 108318 | AMY TIDWELL | 1410 PRINCETON DRIVE | CORSICANA | TX |
| 108319 | THE INTERP STORE - GREGORY T. BURNS | P.O. BOX 128 | COLLEYVILLE | TX |
| 108320 | PARKNPOOL CORP. | 40 PARK PLACE | LEXINGTON | VA |
| 108321 | FANTABULOUS FUNDRAISING | C/O CAROL LIVINGSTON | GRANDVIEW | TX |
| 108322 | HIMS, INC. | 4616 W. HOWARD LANE | AUSTIN | TX |
| 108323 | THINK SOCIAL PUBLISHING, INC. | 404 SARATOGA AVE.,STE. 200 | SANTA CLARA | CA |
| 108324 | HILARY KIRKPATRICK | GERARD | | |
| 108325 | ALICE TRAINING INSTITUTE LLC | 3593 MEDINA RD # 320 | MEDINA | OH |
| 108326 | JAGUAR ATHLETIC BOOSTER CLUB | 400 FM 1487 | MIDLOTHIAN | TX |
| 108327 | SHANDS LANDSCAPE & IRRIGATION | 3913 BONNIE DRIVE | FT WORTH | TX |
| 108328 | CENTERLINE SUPPLY, INC. | 530 JESSE ST. | GRAND PRAIRIE | TX |
| 108329 | JENNIFER BURNS | 703 STONELAKE DR. | CLEBURNE | TX |
| 108330 | ERIKA SOLIS | SMITH MS | | |
| 108331 | DIANA LOZANO | IRVING ELEM | | |
| 108332 | EMILIO LERZUNDI | SANTA FE ELEM | | |
| 108333 | NANCY HUESKE | SANTA FE ELEM | | |
| 108334 | CHARLES JENKINS | 210 NORTH PENDELL AVE | CLEBURNE | TX |
| 108335 | BRIAN PHILIP BALMAGES | 8528 WESTFORD ROAD | LUTHERVILLE | MD |
| 108336 | THE COLONY SWIM/DIVE BOOSTER CLUB | LISD AQUATIC CENTER | THE COLONY | TX |
| 108337 | MELISSA CROSS | 428 LAKE TERRACE DR. | AZLE | TX |
| 108338 | BETTERCLOUD | ATTN: CUSTOMER BILLING | NEW YORK | NY |
| 108339 | EXPLOROS | P.O. BOX 81 | WAYLAND | MA |
| 108340 | ALICIA GARCIA | CHS | | |
| 108342 | DEREK COUCH | 9673 FM 200 | CLEBURNE | TX |
| 108343 | TASCO | C/O JAMES MEEKINS | ROSENBERG | TX |
| 108344 | PASCHAL HIGH SCHOOL BOOSTER CLUB | PASCHAL HS SWIMMING | FORT WORTH | TX |
| 108345 | LIGIA CAGNEY | COOKE | | |
| 108346 | SUMMER EILER | 1401 COURTNEY PLACE, UNIT B | CLEBURNE | TX |
| 108347 | SCHALYNNE HOWARD | COLEMAN | | |
| 108348 | HENDERSON JR HIGH PTO | ATTN: COACH GREEN | STEPHENVILLE | TX |
| 108349 | THE MANUAL WOODWORKERS & WEAVERS INC. | 3737 HOWARD GAP RD | HENDERSONVILLE | NC |
| 108350 | SS CONSTRUCTION SERVICES | 1801 PARKLANE | ALVARADO | TX |
| 108351 | REGION 30 MS/JH VOCAL | 3821 STAGHORN CIR. S. | FORT WORTH | TX |
| 108352 | RONALD WAKELAND | P.O. BOX 1683 | CLEBURNE | TX |
| 108353 | LENOVO INC. | PO BOX 643055 | PITTSBURGH | PA |
| 108354 | KATRINA MARCHMAN | 1973 S. HWY 171 | CLEBURNE | TX |
| 108355 | GRAPEVINE HIGH SCHOOL CHEER BOOSTER | 3531 BLUEBERRY LANE | GRAPEVINE | TX |
| 108356 | BRITTANY WHITE | 1005 CR 801B | CLEBURNE | TX |
| 108357 | FIRST | 200 BEDFORD STREET | MANCHESTER | NH |
| 108358 | WHEAT NJHS | WHEAT MS | | |
| 108359 | TIFFANY VOTAW | 1011 W. 4TH STREET | KEENE | TX |
| 108360 | E3 SPORT APPAREL | 2309 WORTH ST. | GUNTERSVILLE | AL |
| 108361 | WEATHERPROOFING TECHNOLOGIES | 3735 GREEN ROAD | BEACHWOOD | OH |
| 108362 | LONE STAR DJS OF FORT WORTH | 1354 EMILY CT | BURLESON | TX |
| 108363 | AMIR SALEH | COOKE | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108364 | KELLER HIGH SCHOOL | 601 PATE ORR RD. N | KELLER | TX |
| 108365 | GERARD ELEMENTARY | | | |
| 108366 | TYLER HAMMOND | 1310 LOMA ALTA PL | CLEBURNE | TX |
| 108368 | ROCIO CHAVEZ | IRVING | | |
| 108369 | CASTLEBERRY HIGH SCHOOL-GIRL'S SOCCER | ATTN: GINA TERRELL | FORT WORTH | TX |
| 108370 | PATRICIA KRIENER | 809 HORSHOE TR. | CROWLEY | TX |
| 108371 | MARGARITA ACERO | IRVING | | |
| 108372 | LAURA BALLEW | 809 MCANEAR | CLEBURNE | TX |
| 108373 | AMANDA CARLTON | SMITH MS | | |
| 108374 | MARIA CARRIZALES | COOKE | | |
| 108375 | EUSTOLIA ESPINO | COOKE | | |
| 108376 | JACQUELINE EVANS | WHEAT MS | | |
| 108377 | PENNY FERRIER | SANTA FE | | |
| 108378 | BRENDA FLORES | 1001 CEDAR BREAK CT. | CLEBURNE | TX |
| 108379 | MARIA FUENTES | COOKE | | |
| 108380 | GLORIA GALVAN | CHS | | |
| 108381 | VERONICA GARCIA | CHS | | |
| 108382 | JAMES GUEST | TRANSPORTATION | | |
| 108383 | RUSCHELLE HESS | 904 BALES ST. | CLEBURNE | TX |
| 108384 | ROBERTA HUTCHINS | WHEAT MS | | |
| 108385 | ROBIN LAWRENCE | ADAMS | | |
| 108386 | CHERRIE ORNELES | TRANSPORTATION | | |
| 108387 | BEATRIZ PORTILLO | COLEMAN | | |
| 108388 | MOLLIE PRATHER | MARTI | | |
| 108389 | CIRO SALAZAR | CHS | | |
| 108390 | JUANA SANTANA | CHS | | |
| 108391 | CURTIS SHELTON | COLEMAN | | |
| 108392 | ANDREA TURNER | TRANSPORTAION | | |
| 108395 | SWINGSETMALL.COM | 4173 WHEATON WAY | BREMERTON | WA |
| 108396 | ANDREA LAMBERT | CHS | | |
| 108397 | PARTNERS FOR LEARNING, INC. | 2971 N. MUMBARTO AVE. | BOISE | ID |
| 108398 | APRIL ULUM | 2513 PECAN SPRING ROAD | CLEBURNE | TX |
| 108399 | BOOST PROMOTIONS | 1553 S. 580 E. #101 | AMERICAN FORK | UT |
| 108400 | TRIVEDI CHEMISTRY | 1700 KRAFT DR., SUITE 1000 | BLACKSBURG | VA |
| 108401 | ISSA | 3300 DUNDEE RD. | NORTHBROOK | IL |
| 108402 | ARCAVATE CORPORATION | 4824 STARCREST DR. | MONROE | NC |
| 108403 | ERICA MORENO | COLEMAN | | |
| 108405 | JOSHUA YMCA | 1009 JOSHUA STATION BLVD. | JOSHUA | TX |
| 108406 | TAYLOR'S RENTAL EQUIPMENT CO. | PO BOX 470764 | FORT WORTH | TX |
| 108407 | KIMBALL MIDWEST | 4800 ROBERTS RD | COLUMBUS | OH |
| 108408 | HYPE SOCKS LLC | 8836 COMMERCE LOOP DR. | COLUMBUS | OH |
| 108409 | KEENA MAYS | CHS | | |
| 108411 | WEATHERFORD KANGAROO BASKETBALL BOOSTER CLUB | 2121 BETHEL RD. | WEATHERFORD | TX |
| 108412 | THE WOODLANDS HIGH SCHOOL | 6101 RESEARCH FOREST DR. | THE WOODLANDS | TX |
| 108413 | JOY WHITE | 506 WILLIAMS AVE. | CLEBURNE | TX |
| 108414 | KYLE COBURN PHOTOGRAPHY | 2318 RUSK CT. | DALLAS | TX |
| 108415 | MAYPEARL ISD | 309 MAIN STREET | MAYPEARL | TX |
| 108416 | COUNTRY CRITTERS FARM | P.O. BOX 1205 | MANSFIELD | TX |
| 108417 | RAMONA OWEN | COLEMAN | | |
| 108418 | MAKER MAVEN, LLC | 800 ALMA ST. | TOMBALL | TX |
| 108419 | ROADRUNNER CHARTERS, INC. | 8972 TRINITY BLVD. | HURST | TX |
| 108420 | STEPHANIE THOMPSON | SMITH MS | | |
| 108421 | NATIONAL COUNCIL OF TEACHERS OF ENGLISH | 1111 W. KENYON RD. | URBANA | IL |
| 108422 | ALOFT FORT WORTH DOWNTOWN | 334 W. 3RD ST. | FORT WORTH | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108423 | SUNDAY HOUSE INN | 501 E. MAIN ST. | FREDRICKSBURG | TX |
| 108424 | TRAVIS TAYLOR | 317 N. CR 1226 | CLEBURNE | TX |
| 108425 | EAB GLOBAL, INC. | 2445 M ST. NW | WASHINGTON | DC |
| 108426 | VERONA MULLEN | 1027 FM1434 | CLEBURNE | TX |
| 108428 | SANDRA MERCURI EDUCATIONAL CONSULTANTS | 38 SOUTHGATE DR. | THE WOODLANDS | TX |
| 108429 | TIMOTHY BRADY | 1216 WESTLAKE | CLEBURNE | TX |
| 108430 | GRAMMARLY, INC. | PO BOX 894918 | LOS ANGELES | CA |
| 108431 | LEACH BROS BBQ | 1106 EAST HENDERSON | CLEBURNE | TX |
| 108432 | GRUMPS-CLEBURNE | 1704 N. MAIN ST. | CLEBURNE | TX |
| 108433 | THOMAS COOK | 12000 LONGSTONE DR | BURLESON | TX |
| 108434 | BEVERLY DRENTH | P. O. BOX 1029 | WEATHERFORD | TX |
| 108435 | MALIK PETTIES | 5012 ENCLAVE DR. APT #821 | FORT WORTH | TX |
| 108436 | DONALD RIDGEWAY | 444 E. RENFRO ST | BURLESON | TX |
| 108437 | KALENGAYI CILUMBA | 7944 CROUSE DRIVE | FORT WORTH | TX |
| 108438 | JOHN BEUCLER | TRANSPORTATION | | |
| 108439 | ANTHONY HUNT | TRANSPORTATION | | |
| 108441 | SAGU | CAREER DEVELOPMENT | WAXAHACHIE | TX |
| 108442 | CRAYOLA LLC | PO BOX 419480, MD330 | KANSAS CITY | MO |
| 108443 | MIRIAM VERA | 955 W. PRES. G.BUSH HWY #7104 | RICHARDSON | TX |
| 108444 | PEGGY MARKHAM | BEST OF TEXAS CONTEST AND APPS | SAN ANTONIO | TX |
| 108445 | SOUTHERN COMPUTER WAREHOUSE, INC | 1395 S. MARIETTA PKWY | MARIETTA | GA |
| 108446 | BRITTNEE MOSIER | 309 N. FIFTH ST. | GODLEY | TX |
| 108447 | AMBER CHESTNUT | 321 CAMPO DR. | GRAND PRAIRIE | TX |
| 108448 | SUZANNE HUBENSCHMIDT | IRVING ELE. | | |
| 108449 | BRYAN WATSON | 601 BRETTS WAY | BURLESON | TX |
| 108450 | MIGUEL ALLEN | 6515 ROYAL CEDAR DR. | DALLAS | TX |
| 108451 | CREATIVE COSTUMING & DESIGNS, INC. | 15402 ELECTRONIC LANE | HUNTINGTON BEACH | CA |
| 108452 | ERICA ROBERTSON | 1107 HEMPHILL COURT | CLEBURNE | TX |
| 108453 | BOBBIE JO MCPHETRIDGE | 1217 HEMPHILL DR. | CLEBURNE | TX |
| 108454 | LAUREN WORL-NEAL | IRVING | | |
| 108455 | TMH SOFTBALL | 125 DOGWOOD ST. | SUGAR LAND | TX |
| 108456 | NATIONAL STUDENT CLEARINGHOUSE | 2300 DULLES STATION BLVD. | HERNDON | VA |
| 108457 | NORA DOMINGUEZ | 201 LIPSCOMB ST. | CLEBURNE | TX |
| 108459 | REBEKAH MEEKS | 1074 PARK RD. 21 | CLEBURNE | TX |
| 108460 | TIFFANY RAPER | PO BOX 182 | PARADISE | TX |
| 108461 | FUZZYS TACO SHOP | 125 E. RENFRO ST. | BURLESON | TX |
| 108462 | GREAT WOLF LODGE | 100 GREAT WOLF DRIVE | GRAPEVINE | TX |
| 108463 | STEVE MCBRIDE | TRACK & FIELD COACHES CLINIC | DALLAS | TX |
| 108465 | AKIERRA MADDOX | 10049 QUAIL GLEN DR. | FORT WORTH | TX |
| 108466 | RKMB, INC | 5151 NORWOOD ROAD, SUITE 100 | DALLAS | TX |
| 108467 | GUITAR CENTER STORES, INC. | 4519 LBJ FREEWAY | FARMERS BRANCH | TX |
| 108468 | MARCUS DRAPER | 840 N. OLLIE ST. | STEPHENVILLE | TX |
| 108469 | HELEN ROGERS | 3909 PLANTATION DR. | BENBROOK | TX |
| 108470 | STACY FISHER-STACY'S SPECIALTIES | 1108 LYNNWOOD DRIVE | CLEBURNE | TX |
| 108471 | BURLESON TENNIS BOOSTER CLUB | ATTN: CODY GODFREY | BURLESON | TX |
| 108472 | MANSFIELD HIGH SCHOOL TENNIS | ATTN: JOHN STAFFORD | MANSFIELD | TX |
| 108473 | CTHS TENNIS | ATTN: JOSH MICHAEL | FORT WORTH | TX |
| 108474 | DEREK TYRA | 433 SW THOMAS, APT. B | BULRESON | TX |
| 108475 | SWEET THUMB'S BAKERY/SHARON SWITZER | 109 SUNSET DR. | CLEBURNE | TX |
| 108476 | SEIDLITZ EDUCATION | 56 VIA REGALO | SAN CLEMENTE | CA |
| 108477 | JUSTINE COOPER | CHS | | |
| 108478 | BILLINGSLEY EDUCATION | 56 VIA REGALO | SAN CLEMENTE | CA |
| 108479 | DECISIONED GROUP, INC. | 9901 VALLEY RANCH PARKWAY EAST | IRVING | TX |
| 108480 | FLOWER MOUND HS DEBATE BOOSTERS | 3411 PETERS COLONY | FLOWER MOUND | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108481 | WESTERN HILLS HS | 3600 BOSTON AVE. | BENBROOK | TX |
| 108482 | MOVE SOLUTIONS LTD | 1473 TERRE COLONY CT. | DALLAS | TX |
| 108483 | KAGAN PUBLISHING, INC. | 981 CALLE AMANECER | SAN CLEMENTE | CA |
| 108484 | TARJO ARELONG | CHS | | |
| 108485 | INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION | 1587 ROUTE 146 | REXFORD | NY |
| 108486 | DAVID CARTER | 1211 W. WESTHILL DR. | CLEBURNE | TX |
| 108487 | RALLY SPORTSWEAR LLC | 401 N. 8TH ST. | MIDLOTHIAN | TX |
| 108488 | WILLIE E. JONES | 4304 CAROL AVE. | FORT WORTH | TX |
| 108489 | GARY STIGGERS | 3017 LAKE COMO DR. | FORT WORTH | TX |
| 108490 | KENDRICK SALLIS | 5720 BARRIER CREEK DR. | FORT WORTH | TX |
| 108491 | HARCOURT OUTLINES, INC. | 7765 S 175 W | MILROY | IN |
| 108492 | CHISHOLM TRAIL REDI-MIX, LLC | 3340 PEDEN RD., BOX 10 | FORT WORTH | TX |
| 108493 | DENNIS LEE PRODUCTIONS, INC. | 1105 PALO VERDE DRIVE | DENTON | TX |
| 108494 | ZANER-BLOSER, INC. | 1400 GOODALE BLVD. | COLUMBUS | OH |
| 108495 | RIVERSIDE ASSESSMENTS, LLC | ONE PIERCE PLACE | ITASCA | IL |
| 108496 | AMBER GARRISON | IRVING | | |
| 108497 | RUNNING GEAR TRANSPORTATION | 6500 MESQUITE TRAIL | PLANO | TX |
| 108498 | HAILEY HOUSE | 820 HUMMINGBIRD DR. | LITTLE ELM | TX |
| 108499 | BRAYDEN PERRY | 1026 W. TARLETON #201 | STEPHENVILLE | TX |
| 108500 | LUZ AROCHO | TRANSPORTATION | | |
| 108501 | TAUREAN SMITH | 1139 SWEETWATER DRIVE | BURLESON | TX |
| 108502 | DONALD MEINZ | 2213 YEARGAIN COURT | SOUTHLAKE | TX |
| 108503 | MICKEY O'BRIEN | 3413 WESTFORK RANCH RD | ROANOKE | TX |
| 108505 | MAINSTAGE THEATRICAL SUPPLY, INC. | 15340 VANTAGE PKWY E. #260 | HOUSTON | TX |
| 108506 | DALLAS MIDWEST, LLC | 770 SOUTH 70TH | MILWAUKEE | WI |
| 108507 | DFW COACHES CLINIC | 30801 BECK RD. | BULVERDE | TX |
| 108508 | NORTH TEXAS FOOTBALL COACHES ASSOC. | 835 E. LAMAR BLVD. # 221 | ARLINGTON | TX |
| 108509 | GERMAN HERNANDEZ | CHS | | |
| 108510 | MICHAEL DEAN | 512 CREEKBEND ST | CROWLEY | TX |
| 108511 | PAUL GROSSKURTH | 2221 SUMMIT DR. | BURLESON | TX |
| 108512 | VICTORY AWNING | 6801 OLD RANDOL MILL ROAD | FORT WORTH | TX |
| 108513 | AUSTIN ROGERS | FULTON | | |
| 108514 | STAYING HEALTHY  MEDICAL SERVICES LLC | 4700 DEXTER DRIVE, SUITE 300 | PLANO | TX |
| 108515 | DATAVOX, INC. | 6650 W. SAM HOUSTON PARKWAY S. | HOUSTON | TX |
| 108516 | AWARD CENTER | 127 N. MAIN ST. | MANSFIELD | TX |
| 108517 | DARR EQUIPMENT LP | 350 BANK STREET | SOUTHLAKE | TX |
| 108518 | DEBBIE UNVERZAGT | 1407 GRANBURY ST. | CLEBURNE | TX |
| 108519 | ONCOR ELECTRIC DELIVERY | 4600 STATE HWY 121 | MCKINNEY | TX |
| 108520 | NEXT STAGE PRESS / EUGENE L KATO | 10251 TELLURIDE WAY | COMMERCE CITY | CO |
| 108521 | KELLY WARNER | SMITH MS | | |
| 108522 | NALLELY MANZANO | 1111 GLEASON AVE. | CLEBURNE | TX |
| 108523 | HPS SAFES, LLC | 6545 S. US HWY 377 | STEPHENVILLE | TX |
| 108524 | JO LYNNE GAY | CENTRAL OFFICE | | |
| 108525 | TIFFANY TIDMORE | 110 HARMON | CLEBURNE | TX |
| 108526 | DAMARIS PACHECO | 129 WESTCOURT DR. | CLEBURNE | TX |
| 108527 | TASC DISTRICT III | C/O JOHN FABRO/LAKE DALLAS MS | LAKE DALLAS | TX |
| 108528 | NORTH CROWLEY BASEBALL BOOSTER CLUB | ATTN: CHAD MCBROOM | FORT WORTH | TX |
| 108529 | SOJ BAND BOOSTERS | NICHOLS MS/TERI SMOOT | BURLESON | TX |
| 108530 | DOCUNAV SOLUTIONS | 8501 WADE BLVD. | FRISCO | TX |
| 108531 | ANDREA M. JONES | 745 HIDDEN CREEK PWY #201 | BURLESON | TX |
| 108532 | MATT BIBB | CHS | | |
| 108533 | AEROWAVE TECHNOLOGIES | 250 E.VALLEY RIDGE BLVD. | LEWISVILLE | TX |
| 108534 | MARK MOENING | 10225 DALLAM LN | FORT WORTH | TX |
| 108535 | ERIC WALLA | SMITH MS | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108536 | TRACY WHITE | GERARD | | |
| 108537 | MANDI BEINART | SMITH MS | | |
| 108538 | CHARLES WHITEBEAR | 9518 CHERRY CREST DR. ATP#4244 | BENBROOK | TX |
| 108539 | K&N MANAGEMENT | 11570 RESEARCH BLVD. | AUSTIN | TX |
| 108540 | BRAULIO MANCINAS, JR. | 1538 RUEA ST. | GRAND PRAIRIE | TX |
| 108541 | JARED BYRD | 1139 SWEETWATER DRIVE | BURLESON | TX |
| 108542 | TRENTON JARRED CARLTON | 3520 LAGUSTRUM CT. | ARLINGTON | TX |
| 108544 | THE BACH COMPANY | 760 SAN ANTONIO RD. | PALO ALTO | CA |
| 108545 | MARIA REYNA VEGA | TAQUERIA JUANITA | CLEBURNE | TX |
| 108546 | AMANDA LOUDERMILK | 714 B MCANEAR STREET | CLEBURNE | TX |
| 108547 | ERIC COOK | 2625 N STATE HWY 360 | GRAND PRAIRIE | TX |
| 108548 | TERRANCE LAWSON | 1124 W SPRING STREET | WEATHERFORD | TX |
| 108549 | RICHARD TURNER | 4004 STONEWICK DRIVE | ARLINGTON | TX |
| 108550 | LARRY LOCKHART JR | 6155 BALCONY LANE | DALLAS | TX |
| 108551 | ELEANOR MACIAS | 1902 CASTAWAY DR. | GRAND PRAIRIE | TX |
| 108552 | DANNY R WALZIER | 6504 MELINDA DRIVE | FOREST HILL | TX |
| 108553 | THE OLD BRICKYARD G.C. | ENNIS HIGH SCHOOL | ENNIS | TX |
| 108554 | VICTORIA SOLIS | IRVING | | |
| 108555 | LAB RESOURCES | 325 S. PERSIMMON ST. | TOMBALL | TX |
| 108556 | TRISHIA BERTRAND | 1215 CRESTVIEW DR. | CLEBURNE | TX |
| 108557 | RIPLEY ENTERTAINMENT INC. GRAND PARIRIE, TX | 7576 KINGSPOINT PKWY | ORLANDO | FL |
| 108558 | ELIZABETH HALL | CHS | | |
| 108559 | NATIONAL SCHOOL BOARDS ASSOCIATION | PO BOX 1807 | MERRIFIELD | VA |
| 108560 | CAMPBELL'S MACHINE & CONSULTING | 1704 VALLEY VIEW DR. | JOSHUA | TX |
| 108561 | AIMEE FOSTER | SMITH MS | | |
| 108562 | ASHLEE GILBERT | COLEMAN | | |
| 108563 | TRIDENT BEVERAGE | 16810 BARKER SPRINGS ROAD | HOUSTON | TX |
| 108564 | TYLER JUNIOR COLLEGE | TJC ATHLETICS | TYLER | TX |
| 108565 | MISTY HARRIS | 808 W. SMITH ST. | CLEBURNE | TX |
| 108566 | SPEED STACKS, INC. | 11 IVERNESS WAY S | ENGLEWOOD | CO |
| 108567 | AIR JUMP, INC. | 1610 CHRETIEN POINT DR. | MANSFIELD | TX |
| 108568 | SMART SIGN | ACCOUNTS DEPARTMENT | BROOKLYN | NY |
| 108569 | STEWART & STEVENSON | 1631 | DALLAS | TX |
| 108570 | RHONDA CLARK | 2534 E. OVERTON RD. | DALLAS | TX |
| 108571 | JOSE IBANEZ | 1505 BRENTWOOD TRAIL | KELLER | TX |
| 108572 | FREDDIE HARRIS | 410 GRANBURY ST. | CLEBURNE | TX |
| 108573 | NORTH TEXAS COMMUNITY COLLEGE CONSORTIUM | UNIVERSITY OF NORTH TEXAS | DENTON | TX |
| 108574 | HUGHES MIDDLE SCHOOL | 316 SW WILSHIRE BLVD | BURLESON | TX |
| 108575 | THSPA | REGION 2 - DIVISION 1 | | |
| 108576 | QUINLAN MARCH | 4853 VINETTA DRIVE | FORT WORTH | TX |
| 108577 | NATUS MEDICAL INC | P.O. BOX 3604 | CAROL STREAM | IL |
| 108578 | ESC, REGION 6 | 3332 MONTGOMERY RD. | HUNTSVILLE | TX |
| 108579 | FRANCISCO LOPEZ | 6033 PORTRIDGE DR. | FORT WORTH | TX |
| 108580 | RICHARD LONGORIA | 6112 MALVEY AVE. | FORT WORTH | TX |
| 108581 | CHRISTOPHER WHITE | 25 RAY ST. | KEENE | TX |
| 108582 | NAVARRO COUNTY YOUTH EXPO | ATTN: PAT REED | BARRY | TX |
| 108583 | BEAM | P.O. BOX 150507 | FORT WORTH | TX |
| 108584 | ESC, REGION VI | 3332 MONTGOMERY RD. | HUNTSVILLE | TX |
| 108586 | ASHLEY GREEN | COLEMAN | | |
| 108587 | ASHLEY GREENE | COLEMAN | | |
| 108588 | MACKENZIE MOORE | 6112 MILLSTONE DRIVE | NAVASOTA | TX |
| 108589 | OU ATHLETICS | 180 WEST BROOKS | NORMAN | OK |
| 108590 | KYLE LUDLOW | 2317 GAGE RD. | CLEBURNE | TX |
| 108591 | AARON EVERETT | 505 CREEKBEND STREET | CROWLEY | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108592 | MATTHEW DUNSWORTH | 3221 LADERA DRIVE | BEDFORD | TX |
| 108593 | GABRIEL EVANS | 1805 CRESTRIDGE COURT | ARLINGTON | TX |
| 108594 | MARLIN TODD WALLACE | 801 COLBY DRIVE | MANSFIELD | TX |
| 108595 | REGINA BRIMMER | 5113 BAYRIDGE COURT | FORT WORTH | TX |
| 108596 | TARRANT TASO SOCCER CHAPTER | 4621 S. COOPER STREET | ARLINGTON | TX |
| 108597 | ANTHONY TANNER | 5320 PLATT COURT | FORT WORTH | TX |
| 108598 | BRANDON COLORES | 1301 NATCHES DR | ARLINGTON | TX |
| 108599 | JOSE LUIS AHUMADA | 6107 DAWNVIEW COURT | DALLAS | TX |
| 108600 | BRANDON GARDNER | 2845 BREMEN DRIVE | HURST | TX |
| 108601 | PLUMBMASTER INC. | 51 LACRUE AVE. | GLENS MILL | PA |
| 108602 | HIDDEN CREEK GOLF COURSE | ATTN: MIKE KRSNAK | BURLESON | TX |
| 108603 | TEXAS LUTHERAN UNIVERSITY-BAND FESTIVAL | 1000 WEST COURT ST. | SEGUIN | TX |
| 108604 | MATTHEW PHILLIPS | CHS | | |
| 108605 | GRAND HYATT | 600 E. MARKET ST. | SAN ANTONIO | TX |
| 108606 | PROSPER ISD | 605 E. 7TH ST. | PROSPER | TX |
| 108607 | API INDUSTRIES | 1191 HICKORY TICKETT DRIVE | BENTON | AR |
| 108608 | J ROBB DESIGNS, LLC/JASON ROBB | 2308 GRANITE HILL DRIVE | LEANDER | TX |
| 108609 | PLAZA INN | 1021 N. PADRE ISLAND DR. | CORPUS CHRISTI | TX |
| 108610 | SOPHIA RAMIREZ | 316 N. DOUGLAS AVE. | CLEBURNE | TX |
| 108611 | DEBBIE CANNON | 1225 TANGLEWOOD DRIVE | CLEBURNE | TX |
| 108612 | ASHLEE MASTERS | 803 COLLEGE ST. | CLEBURNE | TX |
| 108613 | TERI SALGADO | FULTON | | |
| 108614 | WOODROW MUSIC LLC/HALEY WOODROW | 19 CEDAR LANE | BEDFORD | TX |
| 108615 | MSC INDUSTRIAL SUPPLY, CO. | P.O. BOX 953635 | ST. LOUIS | MO |
| 108616 | SHELBY CARTER | 221 W. LANCASTER AVE. | FORT WORTH | TX |
| 108617 | KRIS SMITH | 5751 MESQUITE SPRINGS TRAIL | AMARILLO | TX |
| 108618 | CASAD COMPANY INC. | 450 S. SECOND ST. | COLDWATER | OH |
| 108619 | LRP PUBLICATIONS | 360 HIATT DRIVE, DEPT. 150F | PALM BEACH GARDENS | FL |
| 108620 | DAVID ROBINSON | 325 CACTUS VALLEY | STEPHENVILLE | TX |
| 108622 | AMY GERLOCK/THE MESS HALL | 314 N. ANGLIN | CLEBURNE | TX |
| 108623 | MABANK ISD | 310 E. MARKET ST | MABANK | TX |
| 108624 | MUSIC FOR ALL, INC | 39 W. JACKSON PLACE, SUITE 150 | INDIANAPOLIS | IN |
| 108625 | WILLIAM ANDREWS | 838 S. RIDGEWAY | CLEBURNE | TX |
| 108626 | COLTON KENNON | 838 S. RIDGEWAY | CLEBURNE | TX |
| 108627 | ABDELMOULA NAMIL | 7733 PIRATE POINT CIRCLE | ARLINGTON | TX |
| 108628 | ARBITERSPORTS, LLC | 235 W. SEGO LILY DR., STE 200 | SANDY | UT |
| 108629 | AMERICAN BOTTLING CO. | PO BOX 910433 | DALLAS | TX |
| 108630 | RONALD SHERWOOD | 800 SHADY CREEK DR | CLEBURNE | TX |
| 108631 | CHARACTERSTRONG | 4227 SOUTH MERIDIAN | PUYALLUP | WA |
| 108632 | RACHEL WOODARD | 2855 CR 128 | STEPHENVILLE | TX |
| 108633 | CIANDRA PITTS | LEAP FOR GRACE DANCE COMPANY | FORT WORTH | TX |
| 108634 | ALICIA FAULKS/SEW VIRTUOUS | 437 COUNTY RD 414 | CLEBURNE | TX |
| 108635 | HANNAH WHITWORTH | 728 WATERFORD WAY | JOSHUA | TX |
| 108636 | LISA HILL | 190 FOREST COURT | ALEDO | TX |
| 108637 | HALEY BYNUM | P.O. BOX 213 | LEWISVILLE | TX |
| 108638 | THE CREATURE TEACHER, LLC | 704 W. MARVIN AVE. | WAXAHACHIE | TX |
| 108639 | CADENCE GILMORE | 5049 N US HWY 281 | STEPHENVILLE | TX |
| 108640 | EMERGENCY SUPPORT SERVICE | 2609 COUNTY ROAD 808 | CLEBURNE | TX |
| 108641 | MARIA BAUTISTA | 1422 SMOOTH STONE DR. | CLEBURNE | TX |
| 108642 | SONIC DRIVE-IN | 1709 WEST HENDERSON | CLEBURNE | TX |
| 108643 | MARK ANTHONY REYES | P.O. BOX 1035 | MCQUEENEY | TX |
| 108644 | SCHLITTERBAHN GROUP SALES | 381 E. AUSTIN ST. | NEW BRAUNFELS | TX |
| 108645 | ELIZABETH PAIGE | 521 CR 1110A | CLEBURNE | TX |
| 108646 | TSA LA GI TRIBBLE | 3440 CR 423 | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108647 | DISPLAYS2GO | 81 COMMERCE DRIVE | FALL RIVER | MA |
| 108648 | MATH TEACHERS PRESS, INC. | 4850 PARK GLEN ROAD | MINNEAPOLIS | MN |
| 108649 | AIMEE PRYOR/MISS AIMEE'S BALLOONS & ENTERTAINMENT | 6332 CR 401 | GRANDVIEW | TX |
| 108650 | KASON PETERSON | CHS | | |
| 108652 | HALL MIDDLE SCHOOL | ATTN: LANCE RANKIN | WEATHERFORD | TX |
| 108653 | EVAN VANDOREN/VANDOREN MUSIC LLC | 2511 VESTAVIA RIDGE LANE | CEDAR PARK | TX |
| 108654 | DAEDALUS TECHNOLOGIES, INC. | 2511 VAUXHALL PLACE | RICHMOND | BC |
| 108655 | ROCKWALL ATHLETICS | 1193 T.L. TOWNSEND DRIVE | ROCKWALL | TX |
| 108656 | LOAFN DOG LLC | 208 E. CHAMBERS ST. | CLEBURNE | TX |
| 108657 | INCLUSIVE TLC SPECIAL NEEDS | 2206 LEGACY OAK DRIVE | WAXHAW | NC |
| 108658 | YMCA OF AUSTIN | 3208 RED RIVER #200 | AUSTIN | TX |
| 108659 | UIL/UT AUSTIN SESSION | 5800 MCNEIL DR. | AUSTIN | TX |
| 108660 | BLACKBOARD INC. | PO BOX 200154 | PITTSBURGH | PA |
| 108661 | CLEBURNE BIBLE CHURCH | 930 N. NOLAN RIVER RD | CLEBURNE | TX |
| 108662 | STACI PRUITT | WHEAT MS | | |
| 108663 | PAMELA YORK | WHEAT MS | | |
| 108664 | WENDY BIRMINGHAM | WHEAT MS | | |
| 108665 | GENE HALL | CHS | | |
| 108666 | BRANDON CERDA | 2660 WATERS EDGE DRIVE | GRAND PRAIRIE | TX |
| 108667 | ZDT'S AMUSEMENT PARK | 1218 N. CAMP ST. | SEGUIN | TX |
| 108668 | MONICA LOPEZ MARTINEZ | 1928 S. HWY. 171 SOUTH | CLEBURNE | TX |
| 108669 | APRIL HILL | 2909 CR 427 A | CLEBURNE | TX |
| 108670 | BAYLOR UNIVERSITY | ONE BEAR PLACE 97368 | WACO | TX |
| 108671 | GREATMATS.COM CORPORATION | 117 INDUSTRIAL AVE. | MILLTOWN | WI |
| 108672 | ELYSE BRADLEY | 807 STONELAKE DR. | CLEBURNE | TX |
| 108673 | ALLISON COLEMAN | 1718 RIVERWAY RD | CLEBURNE | TX |
| 108674 | ERIKA GREEN | 1637 BLUE JAY DR | CLEBURNE | TX |
| 108675 | ABBY JONES | 3817 PREAKNESS CT. | CLEBURNE | TX |
| 108676 | AMELIA KUYKENDALL | 1023 HIGHLAND RD. | CLEBURNE | TX |
| 108677 | ALEXIS WHITE | 1302 MANOR DR. | CLEBURNE | TX |
| 108678 | WILLIAM PRESTON | CHS | | |
| 108679 | ROCIO JUAREZ | CHS | | |
| 108680 | NORTHSIDE HIGH SCHOOL | 2211 MCKINNLEY AVE. | FORT WORTH | TX |
| 108681 | CHINA SPRING ISD | 7301 NOLAN RIVER CROSSING | CHINA SPRING | TX |
| 108682 | DELEON ISD | 425 SOUTH TEXAS ST. | DELEON | TX |
| 108683 | HOUSE OF AIR | CROWLEY AMUSEMENT PARK LLC | CROWLEY | TX |
| 108684 | EUSTACE ISD | 320 FM 316 | EUSTACE | TX |
| 108686 | FLOR PONCE | 1010 MARENGO STREET | CLEBURNE | TX |
| 108687 | FLOR PONCE | 1010 MARENGO ST. | CLEBURNE | TX |
| 108688 | AAA | 1000 AAA DRIVE, MS2 | HEATHROW | FL |
| 108689 | KIMBERLY HAMBY | SMITH MS | | |
| 108690 | SIRCHIE FINGER PRINT LABORATORIES | 100 HUNTER PLACE | YOUNGSVILLE | NC |
| 108691 | SANTO ISD ATHLETICS | P.O. BOX 67 | SANTO | TX |
| 108692 | MOODY ISD ATHLETICS | 12084A LONESTAR PARKWAY | MOODY | TX |
| 108693 | MESQUITE ISD ATHLETICS | 3819 TOWNE CROSSING BLVD. | MESQUTE | TX |
| 108694 | PLANO ISD ATHLETICS | 6600 STADIUM DR. | PLANO | TX |
| 108695 | HEATHER WYATT | P.O. BOX 467 | HICO | TX |
| 108696 | REBECCA WALKER | 3803 LEVEE CIR. W. #148 | BENBROOK | TX |
| 108697 | LUBBOCK ISD ATHLETICS | 1628 19TH STREET | LUBBOCK | TX |
| 108698 | EL PASO ISD ATHLETICS | 6530 BOEING DR. | EL PASO | TX |
| 108699 | THE GREEN HOUSE OF SOUTH CAROLINA, LLC | P.O. BOX 685 | IRMO | SC |
| 108700 | WILLIAM MCDOWELL | 309 FORT EDWARD DRIVE | ARLINGTON | TX |
| 108701 | TERRENCE SHINE | 912 S. HIGHLAND DR. | CEDAR HILL | TX |
| 108702 | DOUGLAS WIERSIG | 4921 BOB WILLS DRIVE | FORT WORTH | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108703 | MARCUS LEVELS | 1149 SIERRA BLANCA DR. | BURLESON | TX |
| 108704 | SCOTT COULSON | 4214 RAVENBANK DR. | ROCKWALL | TX |
| 108705 | SIGNATURE COINS | 16877 EAST COLONIAL DRIVE #313 | ORLANDO | FL |
| 108706 | FIBERTEX,LLC | 15009 CR 1800 | LUBBOCK | TX |
| 108707 | MICHAEL COOPER | 6408 TALBOT PKWY. | DALLAS | TX |
| 108708 | MICHAEL BUFORD | 508 MEADOW VISTA DR. | ARLINGTON | TX |
| 108709 | ROBERT W. ARMOUR | 292 W. RIDGE STREET | DECATUR | TX |
| 108710 | WILLIAM THORNTON | 414 RIDGE DRIVE | JUSTIN | TX |
| 108711 | TSA STORE/E GROUP | 11790 SUNRISE VALLEY DR. 1100 | RESTON | VA |
| 108712 | RONALD BEAM | 7732 GRACE DRIVE | NORTH RICHLAND HILLS | TX |
| 108713 | TROY ISD ATHLETICS | 205 N WACO RD. | TROY | TX |
| 108714 | SCHOOL DATEBOOKS | PO BOX 969 | LAFAYETTE | IN |
| 108715 | BEN RENNER | CHS | | |
| 108716 | FRANKLIN ISD ATHLETICS | P.O. BOX 909 | FRANKLIN | TX |
| 108717 | MALAKOFF ISD ATHLETICS | 15201 FM 3062 | MALAKOFF | TX |
| 108718 | KRISTAN DUNCAN | SMITH MS | | |
| 108719 | AMY TAYLOR | SMITH MS | | |
| 108720 | HUBBARD ISD ATHLETICS | 1803 NW 3TD ST. | HUBBARD | TX |
| 108721 | JENNIFER BAADSGAARD | 810 AVALON CT | CLEBURNE | TX |
| 108722 | J. TAYLOR EDUCATION | 8022 D. RAINBOW BLVD. | LAS VEGAS | NV |
| 108723 | FORD PIANO TUNING/STANLEY FORD | 212 DANIELS CT. | CROWLEY | TX |
| 108724 | PATTERSON DENTAL SUPPLY INC | 1031 MENDOTA HEIGHTS ROAD | ST. PAUL | MN |
| 108725 | POWERPLANT TEXAS GRILL | 2006 STOCKDALE HWY | SEGUIN | TX |
| 108726 | DODI STANLEY | 1404 N. WILHITE ST. | CLEBURNE | TX |
| 108727 | WEST ISD ATHLETICS | 406 W. SHOOK ST. | WEST | TX |
| 108728 | ROYSE CITY HIGH SCHOOL | ATHLETIC DEPARTMENT | ROYCE CITY | TX |
| 108729 | ROBERT HEROD | 3025 COUNTY ROAD 615 | ALVARADO | TX |
| 108730 | BRIAN FULLBRIGHT | 1247 SWEET WATER DR. | BURLESON | TX |
| 108731 | DISTRICT KEY CLUB | KENYON BLACK, ADMINISTRATOR | EARLY | TX |
| 108732 | WATERFORD RESEARCH INSTITUTE | 1590 E. 9400 S | SANDY | UT |
| 108733 | HOMEWOOD SUITES TECH RIDGE | 13001 CENTER LAKE DRIVE | AUSTIN | TX |
| 108734 | CROWN TROPHY | 420 GRAPEVINE HIGHWAY | HURST | TX |
| 108735 | DELTA MANAGEMENT ASSOCIATES, INC. | WAGE GARNISHMENT DEPARTMENT | CHELSEA | MA |
| 108736 | BOSQUEVILLE ISD ATHLETICS | 7636 ROCK CREEK RD. | WACO | TX |
| 108737 | GRAND PRAIRIE ISD | ATTN: ATHLETICS | GRAND PRAIRIE | TX |
| 108738 | DEBRA BECK | ADAMS ELEMENTARY | | |
| 108739 | YMCA OF THE USA | 101 N. WACKER DRIVE | CHICAGO | IL |
| 108740 | FIBER PLATFORM LLC | PO BOX 734498 | CHICAGO | IL |
| 108741 | MARIA VILLELA | | | |
| 108742 | SHELLY SMITH | 1712 JOSHUA DR. | HOUMA | LA |
| 108743 | CLASSLINK | 45 EAST MADISON AVE., SUITE 7 | CLIFTON | NJ |
| 108744 | SHERQUEENA JACKSON | IRVING ELE. | | |
| 108745 | NORMAN EDWARDS | 12500 FM920 | POOLVILLE | TX |
| 108746 | STEVE ENGLAND | 9200 COLT ST., APT. #102 | FORT WORTH | TX |
| 108747 | WILLIAM GLOVER II | 10968 SILVER HORN DR | FORT WORTH | TX |
| 108748 | MICHAEL PIXLER | 3116 INDIAN GAP ST | WEATHERFORD | TX |
| 108749 | JEFFREY BERRYMAN | 1442 SIXTH STREET | SHALLOWATER | TX |
| 108750 | KEVIN CROWDER | 117 CHAPEL HILL DRIVE | PROSPER | TX |
| 108751 | RICHARD FORD | 4173 COUNTRY ROAD 3401 | LONE OAK | TX |
| 108752 | JACKIE FOWLER | 5714 EVERETT AVE. | AMARILLO | TX |
| 108753 | MIKE GREGORY | PO BOX 4608365 | GARLAND | TX |
| 108754 | NELSON KYLE HEARD | 1401 TURFWAY PARK | WACO | TX |
| 108755 | RANDALL HENDRICK | 125 E. 27TH AVE. | PAMPA | TX |
| 108756 | RAMON HERNANDEZ | 414 IRONTON AVE. | LUBBOCK | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108757 | RICHARD JOSEPH KERVIN, JR. | 1416 CLEARWATER CT. | GRAPEVINE | TX |
| 108758 | JAMES LAUDERDALE | 715 SAFFLE ROAD | ROBINSON | TX |
| 108759 | JAMES MANLY | 13942 CR339 | ABILENE | TX |
| 108760 | BOB RODEN | 6250 ROSEWOOD #403 | N.RICHLAND HILLS | TX |
| 108761 | JACKIE SHULTS | 913 LONGMEADOW LANE | DESOTO | TX |
| 108762 | JAY SMITH | 6405 PR 1271 | CLYDE | TX |
| 108763 | RICKY STONE | 1112 DURRETT | DUMAS | TX |
| 108764 | BERNARD WALDMANN | 2409 HOLLIS DRIVE | ABILENE | TX |
| 108765 | COREY BAYSINGER | 2012 MARKLEY DRIVE | BRYAN | TX |
| 108766 | KARL QUEBE | 5400 BOSQUE BLVD., STE 312 | WACO | TX |
| 108767 | ELTON RANEY | 813 AMBASSADOR LANE | CORSICANA | TX |
| 108768 | DOUGLAS VERHEUL | 204 W. BETHEL SCHOOL RD | COPPELL | TX |
| 108769 | CHASE WILD | 2518 CHIPPEWA TRAIL | SANGER | TX |
| 108770 | LUCAS CADLE | 5021 IRIS LANE | COLLEGE STATION | TX |
| 108771 | JON WILTON HODDE | PO BOX 288 | BURTON | TX |
| 108772 | CLARK RODGERS | 4101 ROSEBUD DRIVE | ROWLETT | TX |
| 108773 | JOHNNY YGLECIAS | 6707 ALFORD DRIVE | WACO | TX |
| 108774 | JASON EMBRY | 10549 EAST HIGHWAY 84 | AXTELL | TX |
| 108775 | HAROLD KUISEL III | 1130 BEAR CREEK PARKWAY | EULESS | TX |
| 108776 | ALBERT GONZALES | 724 W 6TH STREET | BAIRD | TX |
| 108777 | DENNIS NKRUMAH | 8308 COUNTY ROAD 518 | BURLESON | TX |
| 108778 | KYLE CARSON | PO BOX 1941 | WHITEHOUSE | TX |
| 108779 | JODY JUVERA | 8801 PRIVATE ROAD 5202 | ATHENS | TX |
| 108780 | SHELBY PEARCE | 901 SPANISH TRAIL | GRANBURY | TX |
| 108781 | YOLANDA FERNANDEZ | 553 SABINE | CLEBURNE | TX |
| 108782 | KEN POYNOR | PO BOX 5731 | ABILENE | TX |
| 108783 | SHANDA BLOCK | TRANSPORTATION | | |
| 108784 | SHAY WILLINGHAM | | | |
| 108785 | WRISTBAND RESOURCES | 16000 W. ROGERS DR., STE. 100 | NEW BERLIN | WI |
| 108786 | THE HOME DEPOT PRO | PO BOX 844727 | DALLAS | TX |
| 108787 | MARIA GOMEZ | 3901 CR 317 LOT 54 | CLEBURNE | TX |
| 108788 | NATIONAL CINEMEDIA, LLC | 6300 S. SYRACUSE, SUITE 300 | CENTENNIAL | CO |
| 108789 | GAME DAY SKINZ | 4447 N. CENTRAL PKWY | DALLAS | TX |
| 108790 | CHRISTOPHER DIAZ | COOKE | | |
| 108791 | ABIGAIL PENA | WHEAT MS | | |
| 108792 | DIANNA HOLLAND | GERARD | | |
| 108793 | JASMYNE REYNAGA | IRIVNG | | |
| 108794 | PATRICIA SCHELER | IRVING | | |
| 108795 | AU CONCEPTS & DESIGN LLC | 136 KRUPP AVE. | LIBERTY HILL | TX |
| 108796 | SWINGLIFT TRANSPORT SERVICES, LLC | 417 1ST AVE. | DALLAS | TX |
| 108797 | WHOOO'S READING | 1228 UNIVERSITY AVE, SUITE 200 | SAN DIEGO | CA |
| 108798 | AMANDA DOERFLER | CHS | | |
| 108800 | TRANSWORLD SYSTEMS, INC. | P.O. BOX 979131 | ST. LOUIS | MO |
| 108801 | DATA RECOGNITION CORPORATION | PO BOX 398 | HOPKINS | MN |
| 108802 | AMANDA DOERFLER | CHS | | |
| 108803 | LC ID BADGING SUPPLIES | 1900 ANNA DR. | IRVING | TX |
| 108804 | CHASE ALLEN | | | |
| 108805 | TAREK AROUSE | | | |
| 108806 | CALEB BARKMAN | | | |
| 108807 | JACK BENNETT | | | |
| 108808 | KAITLIN BENNETT | | | |
| 108809 | LAUREN BENTLEY | | | |
| 108810 | LANEY BOLES | | | |
| 108811 | ELYSE BRADLEY | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108812 | KEIRSTYN CATRON | | | |
| 108813 | BENJAMIN CHANDLER | | | |
| 108814 | ALLISON COLEMAN | | | |
| 108815 | LYDIAN DELANEY | | | |
| 108816 | JENNIFER DIAZ | | | |
| 108817 | STEPHANIE DOMINGUEZ | | | |
| 108818 | JULIA EDWARDS | | | |
| 108819 | EDWIN FACUNDO | | | |
| 108820 | IRENE FLORES | | | |
| 108821 | JENNIFER FUENTES | | | |
| 108822 | LUCAS GALAN | | | |
| 108823 | ANNIE GERLOCK | | | |
| 108824 | JUAN GONZALEZ | | | |
| 108825 | CHEYENNE GREEN | | | |
| 108826 | ERIKA GREEN | | | |
| 108827 | KAILI HALL | | | |
| 108828 | MARA JACKSON | | | |
| 108829 | RANDALL JAMES | | | |
| 108830 | MEREDITH JOHNSON | | | |
| 108831 | ABIGAIL JONES | | | |
| 108832 | KYLER JONES | | | |
| 108833 | CAROLINE KELLEY | | | |
| 108834 | AMELIA KUYKENDALL | | | |
| 108835 | RAEGAN LANCIANO | | | |
| 108836 | TABITHA LANE | | | |
| 108837 | SARAH MEDINA | | | |
| 108838 | CHRISTOPHER MORTON | | | |
| 108839 | JOSEPH PENGELLEY | | | |
| 108840 | JORDAN PRICE | | | |
| 108841 | BIMOD PUN | | | |
| 108842 | ARTURO ROLON | | | |
| 108843 | ANNE ROWLAND | | | |
| 108844 | SARAH ROY | | | |
| 108845 | KEVIN SILVA | | | |
| 108846 | IVAN SUASTE | | | |
| 108847 | DANIEL THOMPSON | | | |
| 108848 | TAYTUM THOMPSON | | | |
| 108849 | MADELINE WATKINS | | | |
| 108850 | ALEXIS WHITE | | | |
| 108851 | JACOB WITTE | | | |
| 108852 | EMILY WREN | | | |
| 108853 | CYNTHIA DE LA PAZ | 1006 N. WILHITE ST. | CLEBURNE | TX |
| 108854 | LANDMARK EQUIPMENT | 2449 WEATHERFORD HWY | CLEBURNE | TX |
| 108855 | JOANN BAKER | 1213 HYDE PARK BLVD. #B | CLEBURNE | TX |
| 108856 | JEFFREY BUSH | CHS | | |
| 108857 | DALLAS COUNTY DENTAL SOCIETY | 13633 OMEGA ROAD | DALLAS | TX |
| 108858 | RYAN SALES | CHS | | |
| 108859 | SCREENVISION DIRECT INC. | 245 KENNETH DR., SUITE 400 | ROCHESTER | NY |
| 108860 | LORETTA GREENWAY | SMITH MS | | |
| 108861 | SHERRY THAMES | GERARD | | |
| 108862 | DEAN BLACK | CHS | | |
| 108863 | MARIA RODRIGUEZ | CHS | | |
| 108864 | MYRA OVERTON | COOKE | | |
| 108865 | JEANS RESTAURANT SUPPLY | 426 S. STAPLES | CORPUS CHRISTI | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108866 | WORLD POINT ECC, INC | 1326 SOUTH WOLF ROAD | WHEELING | IL |
| 108867 | EMILEE ENGELHARDT | 1018 RIO GRANDE WAY | WEATHERFORD | TX |
| 108868 | KIRZA MATAMOROS | CENTRAL OFFICE | | |
| 108869 | CASEY FAUST | WHEAT MS | | |
| 108870 | DERALD JOE MOSS | CHS | | |
| 108871 | RICHARD RODGERS | CHS | | |
| 108872 | DANIEL SPENCER | CHS | | |
| 108873 | ROSALIND LAWRENCE | CHS | | |
| 108874 | JACQUELINE STEELE | CENTRAL OFFICE | | |
| 108875 | SHANNON KATY | FULTON | | |
| 108876 | STRIPING PLUS, INC | 2469 DOREEN ST. | GRAND PRAIRIE | TX |
| 108877 | BIRDVILLE BAND BOOSTERS, INC | P.O. BOX 54362 | HURST | TX |
| 108878 | COOL INK | 3206 OAK BOURNE DR. | ARLINGTON | TX |
| 108879 | COVERMASTER, INC | 100 WESTMORE DRIVE #11-D | REXDALE | ON |
| 108880 | JACQUELINE RUDDICK | SMITH MS | | |
| 108881 | ALICIA GRUMBLES | 1511 WORDWORTH DR. | CLEBURNE | TX |
| 108883 | CROCKER CRANE | 2221 EAST UNION BOWER RD | IRVING | TX |
| 108884 | SKETR DALLAS LLC | | FORT WORTH | TX |
| 108885 | PAYK12 | 7164 GRAHAM RD. | INDIANAPOLIS | IN |
| 108886 | BUSH REFRIGERATION | 1700 ADMIRAL WILSON DRIVE | CAMDEN | NJ |
| 108887 | TCP CATERING | THE CHICKEN PLACE, INC. | WATAUGA | TX |
| 108888 | JESSENIA ABUNDIZ | 117 MECHANIC ST. | CLEBURNE | TX |
| 108889 | SHRED-IT | 420 FREEPORT PARKWAY | COPPELL | TX |
| 108890 | COSENZA & ASSOCIATES, LLC | P.O. BOX 190813 | DALLAS | TX |
| 108891 | MA LEONOR ORTIZ | | | |
| 108892 | CROWLEY VOLLEYBALL BOOSTER CLUB | 1005 WEST MAIN STREET | CROWLEY | TX |
| 108893 | ASHLEIGH STEGALL | FULTON | | |
| 108894 | TEXAS STATE FLORISTS' ASSOCIATION | P.O. BOX 859 | LEANDER | TX |
| 108895 | TENNIS EXPRESS | 10770 WESTHEIMER RD. | HOUSTON | TX |
| 108896 | RAUL LOZADA MORENO | TRANSPORTATION | | |
| 108897 | SABRINA PORTER | CHS | | |
| 108898 | THE AWARDS PLACE | 1732 CR 314 | CLEBURNE | TX |
| 108901 | JOY RUSSELL | SANTA FE | | |
| 108902 | MAX COOPER WALLS | SMITH MS | | |
| 108903 | BRANDY VILLASANA | SMITH MS | | |
| 108904 | PAMELA CRUZ | WHEAT MS | | |
| 108905 | LENNIE HILLMAN | CHS | | |
| 108906 | MANSFIELD HS ATHLETIC BOOSTER CLUB | ATTN:TIM WILLIAMS | MANSFIELD | TX |
| 108907 | MICHELLE BROCK | TRANSPORTATION | | |
| 108908 | SILVIA CASSIDY | TRANSPORTATION | | |
| 108909 | DENICE HUMPHRIES | TRANSPORTATION | | |
| 108910 | JAMES TINDELL | TRANSPORTATION | | |
| 108911 | CHARLOTTE WORTON | TRANSPORTATION | | |
| 108912 | CATHY YARBROUGH | TRANSPORTATION | | |
| 108913 | CARRELL MCINTOSH | TRANSPORTATION | | |
| 108914 | NETSUPPORT INC. | 6815 SHILOH RD EAST | ALPHARETTA | GA |
| 108915 | BULL'S EYE BRANDS INC | 130 ALLEN RD, SUITE A&B | ATLANTA | GA |
| 108916 | HOWBRITE SOLUTIONS, INC. | P.O. BOX 880 | COKATO | MN |
| 108917 | CORE OFFICE INTERIORS | 10300 METRIC BLVD. #200 | AUSTIN | TX |
| 108918 | STEPHANIE JOBE | 9140 CR1108 | CLEBURNE | TX |
| 108919 | TINA WEBER | 1510 GARRISON ST. | ARLINGTON | TX |
| 108920 | ADELINA CANTU | 800 BUR OAK DR. | BURLESON | TX |
| 108921 | BETHANY LEENA | 1619 WOODARD AVE. UNIT B | CLEBURNE | TX |
| 108922 | LEARNING FARM | 1007 E. LEVEE STREET | DALLAS | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108923 | TNT SCHOOL SUPPLIES, INC. | P.O. BOX 1007 | DAWSONVILLE | GA |
| 108924 | BROOKE VEGA | COLEMAN | | |
| 108925 | CODEHS | 42A DORE ST. | SAN FRANSISCO | CA |
| 108926 | GUADALUPE SEGURA RODGRIGUEZ | | | |
| 108927 | AARON BABCOCK | CHS | | |
| 108928 | RICHARD BONO | 3668 WHITEHALL DR. | DALLAS | TX |
| 108929 | CLEBURNE LAWN EQUIPMENT AND REPAIRS | 1605 S. MAIN | CLEBURNE | TX |
| 108930 | RILEY TURNER | | | |
| 108931 | FOLLETT HIGHER EDUCATION GROUP | HCC CAMPUS STORE | HILLSBORO | TX |
| 108932 | EDGENUITY INC. | 8860 E. CHAPARRAL ROAD | SCOTTSDALE | AZ |
| 108933 | DIONNE DEAN | 2024 PEBBLECREEK DR. | CLEBURNE | TX |
| 108934 | PIVOT PEAK PERFORMANCE | 1504 CLEAR CREEK DRIVE | CLEBURNE | TX |
| 108935 | BRYAN RAMSEY | 311 NORTH BAUGH ST. | ALVARADO | TX |
| 108936 | STACEY HERNANDEZ | 401 FIR ST. | CLEBURNE | TX |
| 108937 | MOLLY FITZGERALD | IRVING | | |
| 108938 | COMPLETE BOOK & MEDIA SUPPLY, LLC | 1200 TORO GRANDE DR. | CEDAR PARK | TX |
| 108939 | ARLINGTON MUSEUM OF ART, INC. | 201 W. MAIN STREET | ARLINGTON | TX |
| 108940 | IDENTISYS, INC. | 7630 COMMERCE WAY | EDEN PRAIRIE | MN |
| 108941 | ASHLEIGH GREEN | 817 VAUGHN DR. | BURLESON | TX |
| 108942 | BOOMBAH, INC. | 202 BOOMBAH BLVD. | YORKVILLE | IL |
| 108943 | MANSFIELD SUMMIT HS GOLF BOOSTER CLUB | ATTN: RYAN PARKER | MANSFIELD | TX |
| 108944 | JILLANNA HARRIS | GERARD | | |
| 108945 | CAMP FIRE FIRST TEXAS | ATTN: TXOEC REGISTAR | FORT WORTH | TX |
| 108946 | EBIX, INC. | 1 EBIX WAY | JOHNS CREEK | GA |
| 108947 | IVETTE BERMUDEZ PEREZ | IRVING | | |
| 108948 | JANIS SIKES | 1205 SURRY PLACE DR. | CLEBURNE | TX |
| 108949 | JEREMY BOYD | 519 EMMA LANE | GRANDVIEW | TX |
| 108950 | JAMES HAILE | 9218 PARKVIEW CIRCLE | TOLAR | TX |
| 108951 | JAMES MATHENY | 2800 E.RENFRO STREET | BURLESON | TX |
| 108952 | LUKE NORMAN | 8349 CR1233A | GODLEY | TX |
| 108953 | ESTHER TERRY | 1106 DESTREHAN DRIVE | BURLESON | TX |
| 108954 | MICHAEL TOMLIN | 8971 CEDAR RIDGE | LANTANA | TX |
| 108955 | EDDIE UNDERWOOD | 303 HONEYSUCKLE DR. | CLEBURNE | TX |
| 108956 | RENEE YOUNG | 12400 BELLA DIO DR. | FORT WORTH | TX |
| 108957 | BERNADETTE WAYLAND | 5216 ARROYO ST. | COLORADO SPRINGS | CO |
| 108958 | HERITAGE GIRLS BASKETBALL | 4000 FM 1837 | MIDLOTHIAN | TX |
| 108959 | JOHN FOREMAN | 1523 CAT MOUNTAIN TR. | KELLER | TX |
| 108960 | BETTY FORSYTHE | 1549 CR1109 EAST | RIO VISTA | TX |
| 108961 | GREAT PLAINS MFG, INC. | 1525 E. NORTH ST. | SALINA | KS |
| 108962 | LISA NAJERA LOPEZ | 109 CLAUDE AVE. | CLEBURNE | TX |
| 108963 | SHERRY PRICE | 1200 W. WESTHILL DRIVE | CLEBURNE | TX |
| 108964 | LORI COLEMAN | WHEAT MS | | |
| 108965 | SHELBI BAKER | WHEAT MS | | |
| 108966 | TERRY'S AUTO & INDUSTRIAL RADIATOR | C/O BEATRICE HARRIS | GODLEY | TX |
| 108967 | CYNTHIA DAWN KINCHELOE | 8610 COUNTY ROAD 528 | BURLESON | TX |
| 108968 | PAYTON MATHENY | 2800 EAST RENFRO ST. | BURLESON | TX |
| 108969 | CATHY OATES | 520 BARBARA JEAN LANE | BURLESON | TX |
| 108970 | JEFFREY STADNICK | 1302 SHAWNEE TRAIL | GRANBURY | TX |
| 108971 | ADVANCED MEDICAL PERSONNEL SERVICES, INC. | 1101 W. 120TH AVE., STE. 310 | BROOMFIELD | CO |
| 108972 | RELIANT ELEVATOR INSPECTIONS & CONSULTING | 1169 N BURLESON BLVD, #107-247 | BURLESON | TX |
| 108973 | RYAN FLOWERS | 1020 FAIRFAX DR. | GODLEY | TX |
| 108974 | TECHNOLOGY STUDENT ASSOCIATION | 1904 ASSOCIATION DRIVE | RESTON | VA |
| 108975 | TEXAS A&M HOTEL & CONFERENCE CENTER | 177 JOE ROUTT BLVD. | COLLEGE STATION | TX |
| 108976 | BILLY SNOW | 5064 E. FM 875 | WAXAHACHIE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 108977 | YUKIKO KASTLE | 214 BELLEVUE DR. | CLEBURNE | TX |
| 108978 | MELINDA ADAMS | SANTA FE | | |
| 108979 | PATRICIA PETTIJOHN | SANTA FE | | |
| 108980 | SCHOOL HEALTH CORP. | 6764 EAGLE WAY | CHICAGO | IL |
| 108981 | PARTS TOWN, LLC | 27787 NETWORK PLACE | CHICAGO | IL |
| 108982 | ANDREW LOVE | 9217 CR 915 | GODLEY | TX |
| 108983 | JUSTIN MARCHEL | 9210 CR 1229 | GODLEY | TX |
| 108984 | AVERY FLORES | TECHNOLOGY | | |
| 108985 | KIMBERLY HANKINS | 406 S. CLEBURNE WHITNEY ROAD | RIO VISTA | TX |
| 108986 | FRANK KENT CADILLAC, LLC | 3800 SOUTHWEST BLVD. | FT. WORTH | TX |
| 108987 | KELLI WINN | 1000 LAKEVIEW RIDGE | FT WORTH | TX |
| 108989 | MARK CORMACK | 4529 PANGOLIN DRIVE | FORT WORTH | TX |
| 108990 | JEROME JOHNSON | 3816 CALLOWAY DRIVE | MANSFIELD | TX |
| 108991 | ERNEST MCKEEVER | 737 PARTRIDGE DRIVE | SAGINAW | TX |
| 108992 | MICHAEL SCHUSTER | 1321 ASHMORE COURT | MIDLOTHIAN | TX |
| 108993 | ANTHONY HARGROVE | 6207 PRIAIRE VISTA DRIVE | ARLINGTON | TX |
| 108994 | KENDALL JENKINS | 290 ASHFORD LANE | MIDLOTHIAN | TX |
| 108995 | KELVIN KENNEDY | 5823 BONNELL AVE | FORT WORTH | TX |
| 108997 | KELSI HATCHER | 651 GRIMES ROAD | MINERAL WELLS | TX |
| 108998 | KEELI HATCHER | 651 GRIMES ROAD | MINERAL WELLS | TX |
| 108999 | SCHRENNIA EARLEY KELLEY | 1791 W. KILPATRICK | CLEBURNE | TX |
| 109000 | ALVARADO VETERINARY CLINIC | 6800 US 67 | ALVARADO | TX |
| 109001 | ERIN MACDONALD | 412 W. GODLEY AVE. | GODLEY | TX |
| 109002 | NICHOLAS WHITE | 1102 E.KILPATRICK | CLEBURNE | TX |
| 109003 | LOUIS MARTINEZ | 109 HILLTOP DR. | GRANDVIEW | TX |
| 109004 | JONATHAN CLARK | 808 MEADOWVIEW DR. | CLEBURNE | TX |
| 109005 | MUSIC IS ELEMENTARY | 5220 MAYFIELD RD. | CLEVELAND | OH |
| 109006 | PINE TREE ATHLETICS | GIRL'S SOCCER | LONGVIEW | TX |
| 109007 | NARADA LEE | 2238 TURF CLUB DRIVE | ARLINGTON | TX |
| 109008 | DOUGLAS FULLER | 2209 WILSHIRE BLVD | FORT WORTH | TX |
| 109009 | FIRST CLASS CONFERENCES | P.O. BOX 1367 | MT. PLEASANT | SC |
| 109010 | STACY MAPLES | SMITH MS | | |
| 109011 | ZOO-PHONICS, INC. | 995 MORNING STAR DR. | SONORA | CA |
| 109012 | LINDA METCALF | 6325 PAPER SHELL WAY | FT. WORTH | TX |
| 109013 | HUDSON BUS SALES | 3145 N. MAIN ST. | CLEBURNE | TX |
| 109014 | TREKORDA, LLC | 1201 S. BROADWAY | CARROLLTON | TX |
| 109015 | KRISTY RICKER | 2517 S. HWY 171 | CLEBURNE | TX |
| 109016 | ACCELERATING SUCCESS | 1620 S HENDERSON ST. | FT. WORTH | TX |
| 109018 | SAGINAW ATHLETIC BOOSTER CLUB | 800 N BLUE MOUND ROAD | FORT WORTH | TX |
| 109019 | JOSHUA WILCOXSON | 4520 HALYARD COURT | FORT WORTH | TX |
| 109020 | NATIONAL INSTITUTE FOR AUTOMOTIVE | 1503 EDWARDS FERRY RD. NE | LEESBURG | VA |
| 109021 | FC DALLAS | 9200 WORLD CUP WAY | FRISCO | TX |
| 109022 | RANI MARIE VANDE BERG | 7700 OAK PARKWAY | BURLESON | TX |
| 109023 | GLENDA GREEN | | | |
| 109024 | DOROTHY GALINDO | IRVING ELEMENTARY | | |
| 109025 | TEXAS CHILDREN'S MUSEUM | 201 NHW 174 | RIO VISTA | TX |
| 109026 | BRUCE HAMMOND | 1903 LAKEHILL COURT | ARLINGTON | TX |
| 109027 | SARAH HIGHLAND | 3541 WOSLEY DR. | FORT WORTH | TX |
| 109028 | ASSETGENIE, INC | 220 HUFF AVE., SUITE 400 | GREENSBURG | PA |
| 109029 | AREA F 5A MARCHING CONTESTS | 2913 GOLDEN ROD COURT | BEDFORD | TX |
| 109030 | CORSICANA ISD ATHLETICS | 3701 W. HWY 22 | CORSICANA | TX |
| 109031 | OFFICE OF TEACHER PREPARATION-PACE | WTAMU BOX 60208 | CANYON | TX |
| 109032 | STEVEN HOWELL | 815 WOODARD AVE | CLEBURNE | TX |
| 109033 | MARK ZUKEVICH | 7728 MEADOWLARK DRIVE | FORT WORTH | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109034 | RUSSELL COLE | 586 TANGELWOOD DRIVE | BURLESON | TX |
| 109035 | MICHAEL MAXFIELD | 5101 DEWDROP LANE | FORT WORTH | TX |
| 109036 | JASON BRUCK | 6935 COLDWATER CANYON RD. | FORT WORTH | TX |
| 109037 | WILEY PAYNE JR. | 1122 HIDDEN RIDGE DR. #1119 | IRVING | TX |
| 109038 | JOHN H BURT | 837 HAVENWOOD LN S | FORT WORTH | TX |
| 109039 | MEAGHAN DELONG | SMITH MS | | |
| 109040 | TAMMY DANIEL | COOKE | | |
| 109041 | INDEED INC. | 177 BROAD STREET | STAMFORD | CT |
| 109042 | UT HEALTH SAN ANTONIO | CONTINUING DENTAL ED. DEPT. | SAN ANTONIO | TX |
| 109043 | TEXTHELP, INC. | 500 UNICORN PARK DRIVE | WOBURN | MA |
| 109044 | ALISON SIKES | 308 MEADOW VIEW DR. | CLEBURNE | TX |
| 109045 | MULTI-HEALTH SYSTEMS INC. | 3770 VICTORIA PARK AVENUE | TORONTO | ON |
| 109046 | REGINALD GARDEN | 332 HEIRLOOM DRIVE | FORT WORTH | TX |
| 109047 | KEN ROAN | 6321 SKYLARK | NORTH RICHLAND HILLS | TX |
| 109048 | DANTE BASHER | 1612 SILVER LN | AUBREY | TX |
| 109049 | JIMMY MURDOCK | 1737 PARK LANE | ALVARADO | TX |
| 109050 | TEXAS STATE BOARD OF DENTAL EXAMINERS | 333 GUADALUPE ST. | AUSTIN | TX |
| 109051 | WILLIAM GIBBS | CHS | | |
| 109052 | KIMBERLY GONZALEZ | CHS | | |
| 109053 | BRECK & CO. FLORAL, LLC | 214 E. CHAMBERS ST. | CLEBURNE | TX |
| 109054 | DALLAS CHILDREN'S THEATER, INC | 5938 SKILLMAN | DALLAS | TX |
| 109055 | EASTERN HILLS HS | 5701 SHELTON ST. | FT WORTH | TX |
| 109056 | COREY ROBERTS | 3628 LARRY STREET | HALTOM | TX |
| 109057 | SIGFRED MARTY ANDERSON | 3536 WEDGWORTH ROAD SOUTH | FORT WORTH | TX |
| 109058 | BETH WILLS | 704 FANNIN LANE | MANSFIELD | TX |
| 109059 | ACADEMIC LEARNING COMPANY LLC | 9682 TELSTAR AVE, SUITE 110 | EL MONTE | CA |
| 109060 | CRISIS PREVENTION INSTITUTE, INC. | 10850 WEST PARK PLACE | MILWAUKEE | WI |
| 109061 | LONGHORN COUNCIL, BOY SCOUTS OF AMERICA | 805 CANNON DR. | HURST | TX |
| 109062 | KAYLA KARNES | 140 MACANUDO LANE | WEATHERFORD | TX |
| 109063 | MARGARITA RIOS | 901 MARENGO ST. | CLEBURNE | TX |
| 109064 | SAMUEL COLEMAN | 2424 WATERSTONE DRIVE | CEDAR HILL | TX |
| 109065 | SPEECH CORNER LLC | 2221 W. PECOS RD. STE.6 | CHANDLER | AZ |
| 109066 | PERDUE BRANDON FIELDER COLLINS & MOTT LLP | 500 EAST BORDER | ARLINGTON | TX |
| 109067 | DERRICK HARRIS | TRANSPORTATION | | |
| 109068 | KATHY MCINTOSH | TRANSPORTATION | | |
| 109069 | MARRIOTT HOTEL SERVICES, INC. | 1501 GAYLORD TRAIL | GRAPEVINE | TX |
| 109070 | SABRINA ARMSTRONG | SMITH MS | | |
| 109071 | SARAI ARRIAGO | CHS | | |
| 109072 | JOLINN BROUGHTON | SMITH MS | | |
| 109073 | SHELLY BRIEDEN | MARTI | | |
| 109074 | TRACEY CREACH | CHS | | |
| 109075 | VERONICA DEANDA | CHS | | |
| 109076 | MISTI ELLIS | CHS | | |
| 109077 | CAROL EVERITT | SANTA FE | | |
| 109078 | CLAUDIA FLORES | WHEAT MS | | |
| 109079 | PATRICIA GARCIA | WHEAT MS | | |
| 109080 | CRYSTAL CLINKSCALES | WHEAT MS | | |
| 109081 | TAMARA HAUK | GERARD | | |
| 109082 | BERENICE JACAL | SMITH MS | | |
| 109083 | NISKAR JAIME DE MAHER | WHEAT MS | | |
| 109084 | TRINA MIZELL | GERARD | | |
| 109085 | JENNIFER LANINGHAM | TRANSPORTATION | | |
| 109086 | MARTHA LIVINGSTON | SANTA FE | | |
| 109087 | ISABEL MARTINEZ | MARTI | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109088 | VANESSA MARTINEZ | IRVING | | |
| 109089 | LISA MOORE | ADAMS | | |
| 109090 | DIANA MUNOZ | 304 LOVELADY | CLEBURNE | TX |
| 109091 | HOLLEY MURPHY | ADAMS | | |
| 109092 | FERNANDO PEDROZA ACOSTA | CHS | | |
| 109093 | MARIA PEDROZA ACOSTA | CHS | | |
| 109094 | MARY POTEET | SMITH MS | | |
| 109095 | ELIZABETH RAINS | ADAMS | | |
| 109096 | JESICA RIZA | CHS | | |
| 109097 | NORMA RODRIGUEZ | IRVING | | |
| 109098 | DIANIA ROGERS | MARTI | | |
| 109099 | CONSUELO ROJAS | CHS | | |
| 109100 | TERESA SALGADO | SANTA FE | | |
| 109101 | NIKI SIDES | IRVING | | |
| 109102 | CRYSTAL SMITH | GERARD | | |
| 109103 | DEBRA SPURGEON | SMITH MS | | |
| 109104 | CINDY STEPHENS | CHS | | |
| 109105 | JANICE SULLIVAN | CHS | | |
| 109106 | SHIRLEY SWALLOW | SANTA FE | | |
| 109107 | SUSAN SWISHER | SMITH MS | | |
| 109108 | SILVIA TURRUBIARTES | IRVING | | |
| 109109 | ROSA VILLANUEVA | WHEAT MS | | |
| 109110 | JENNIFER WEBBER | WHEAT MS | | |
| 109111 | BECKY EBERT | 6021 CONVEYOR DR. | CLEBURNE | TX |
| 109112 | SAMMIE L TOWNSEND | 130 BEL AIR LOOP | GRAFORD | TX |
| 109113 | LELON W TOWNSEND | 130 BEL AIR LOOP | GRAFORD | TX |
| 109114 | DAVID NURSE | 3390 ROBIN LANE | KEMPNER | TX |
| 109115 | ANTHONY SMALL | 1138 CEDAR RUN DRIVE | DUNCANVILLE | TX |
| 109116 | JHONOVEN PATI | 1102 TYLER DRIVE | COPPERAS COVE | TX |
| 109117 | PAMELA J GATTON | 1052 CORBITT LN | FATE | TX |
| 109118 | NICHOLAS EARLEY | | | |
| 109119 | RHONDA MAXWELL | COOKE | | |
| 109120 | CARMELITA CALVERLEY | 1321 N. CREEK DR. | SAGINAW | TX |
| 109121 | MATTHEW MCLEOD | 1206 B LINDSEY LANE | CLEBURNE | TX |
| 109122 | GREG BLAIR | SMITH MS | | |
| 109123 | LATESHA CUMMINGS | 1133 SPANISH NEEDLE TRAIL | FORT WORTH | TX |
| 109124 | JEFF BROWN | PO BOX 150925 | ARLINGTON | TX |
| 109125 | KAREN FARNER | WHEAT MS | | |
| 109126 | PARK PLACE MOTORCARS | 5601 BRYANT IRVIN RD. | FORT WORTH | TX |
| 109127 | SUPPLEMENTAL HEALTH CARE | 101 SUMMIT AVE, #510 | FORT WORTH | TX |
| 109128 | AMERICAN FENCE COMPANY, INC | PO BOX 19040 | PHOENIX | AZ |
| 109129 | GLORIA CEPEDA | 405 TRINITY ST | CLEBURNE | TX |
| 109130 | SHAYLA CONNOR | 5904 VINERY LN. | JOSHUA | TX |
| 109131 | ALEXANDRIA CUCURACHI | 1202 E. JAMES ST. | CLEBURNE | TX |
| 109132 | ANNA AGUILAR | 802 WESTHILL TERRACE | CLEBURNE | TX |
| 109133 | NATIONAL EDUCATORS LAW INSTITUTE | 3660 STONERIDGE RD. | AUSTIN | TX |
| 109134 | SHARON NOLTE | 3550 ABES LANDING DR | GRANBURY | TX |
| 109135 | BRANDI WYLIE | 1108 PEAR ORCHARD ROAD | GRANBURY | TX |
| 109136 | CONNER ELLIS | 2001 PARK HILL DRIVE #4304 | FORT WORTH | TX |
| 109137 | JAMES GIL | 1612 WHITTENBURG DR | FORT WORTH | TX |
| 109139 | VERNON G JOHNSON | 9832 BRAZORIA TRAIL | FORT WORTH | TX |
| 109140 | MICHAEL ANCIRA | PO BOX 33 | CANADIAN | TX |
| 109141 | BRADEN COX | 1600 VILLIAGE DR | EULESS | TX |
| 109142 | BRENT ALLEN | 5633 RIVERWALK DRIVE | BENBROOK | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109143 | TODD DUFRENE | 299 MONROE AVE., APT.#2411 | ROANOKE | TX |
| 109144 | SKOTT WILLIAMS | 101 COUNTY ROAD 404 | ALVARADO | TX |
| 109145 | MICHAEL MONTGOMERY | 1430 GENTRY PLACE ROAD | GRAND PRAIRIE | TX |
| 109146 | TEXAS SCHOOL NEUROPSYCHOLOGY & EDUCATION SERVICES | 2920 STURGIS LANE | WACO | TX |
| 109147 | NANCY SELLDIN | CHS | | |
| 109148 | KESLER SCIENCE, LLC | 118 VINTAGE PARK BLVD. #112 | HOUSTON | TX |
| 109149 | POLYPRINTER | | MIDLOTHIAN | TX |
| 109150 | ALL AMERICAN FLAGS AND BANNERS, LLC | 603 BLACKWELL AVE | MANCHACA | TX |
| 109151 | SAMANTHA MORROW | 911 SHADY CREEK DRIVE | KENNEDALE | TX |
| 109152 | SPRINGHILL SUITES BY MARRIOTT | 3250 LOVELL AVENUE | FORT WORTH | TX |
| 109153 | ANDRE CREAR | 2520 SPILLER | FORT WORTH | TX |
| 109154 | JUSTIN CHAVEZ | 3325 HIGHLAWN TERRACE | FORT WORTH | TX |
| 109155 | ROBBIE MCCARROLL | PO BOX 24193 | FORT WORTH | TX |
| 109156 | TIFFANY STAPP | 604 S. WILHITE ST. | CLEBURNE | TX |
| 109157 | TIFFANY MCELYEA | 3221 ROLLING OAKS DRIVE | CLEBURNE | TX |
| 109158 | DON A ATCHISON | 1005 LONGMEADOW LANE | DESOTO | TX |
| 109159 | PAINTING WITH A TWIST | 715 AUTUMN RIDGE DR., STE 200 | GRANBURY | TX |
| 109160 | SAYDE CARLSEN | 810 S. AVE. O | CLIFTON | TX |
| 109161 | THE EDU-SOURCE CORP. | 315 E. EUCLID AVE., SUITE 105 | SAN ANTONIO | TX |
| 109162 | THE BIG RED FERN | 101 LIVE OAK DRIVE | ALEDO | TX |
| 109163 | GONE WITH THE WIND REMEMBERED MUSUEM & | 108 E. CHAMBERS ST. | CLEBURNE | TX |
| 109164 | DCE UAS, LLC | 1195 BROOME CENTER RD. | PRESTON HOLLOW | NY |
| 109165 | ASHLEY HALL | CHS | | |
| 109166 | THE SOCIAL PRODUCTION | 7634 HILLARD DR. | DALLAS | TX |
| 109168 | BAXTER JR HIGH | 3038 SHELBY RD. | FT WORTH | TX |
| 109169 | IREF BIG BALLS UP | 1121 NORTHWEST RENFRO | BURLESON | TX |
| 109170 | TRINITY ABSTRACT & TITLE CO. | 508 N. RIDGEWAY DR. | CLEBURNE | TX |
| 109171 | ACCUCUT, LLC | 8843 S. 137 CIR. | OMAHA | NE |
| 109172 | MARY BECK | CHS | | |
| 109173 | MATTHEW FISHER | 3833 FOXHOUND LANE | FT. WORTH | TX |
| 109174 | GIAN PAUL GONZALEZ, LLC | 418 21ST. STREET | UNION CITY | NJ |
| 109175 | BEST SIGN SUPPLY-651 VINYL | 4508 SHEPHERDSVILLE RD. | LOUISVILLE | KY |
| 109177 | GOOSECHASE ADVENTURES | 6638 JANE STREET | BURLINGTON | ON |
| 109178 | ROUND ROCK ISD | 1311 ROUND ROCK AVENUE | ROUND ROCK | TX |
| 109179 | PAUL DES JARDINS, LSSP | FULTON | | |
| 109180 | SAFEWAY CERTIFICATIONS LLC | 9004B ANDERSON MILL RD. | AUSTIN | TX |
| 109181 | T-MOBILE USA, INC. | 12920 SE 38TH STREET | BELLEVUE | WA |
| 109183 | JOSHUA ROARK | 14817 COMPLACENT WAY | ALEDO | TX |
| 109185 | GUEST COMMUNICATIONS CORPORATION | 15009 WEST 101ST TERRACE | SHAWNEE MISSION | KS |
| 109186 | QUALITY SUITES | 1816 MARTIN LUTHER KING JR. DR | COPPERAS COVE | TX |
| 109188 | SUNRISE SYSTEMS ELECTRONICS CO INC. | 720 WASHINGTON ST. | PEMBROKE | MA |
| 109189 | PERRY GERBINE | MAINTENANCE | | |
| 109190 | CHRISTA RAE HARTWIG | 1700 W LIMESTONE COURT | GRANBURY | TX |
| 109191 | AMY LABO | CHS | | |
| 109192 | GRANBURY SOFTBALL BOOSTER CLUB | 217 N. JONES STREET | GRANBURY | TX |
| 109193 | MICHAEL GUNTER | 3848 EAGLES NEST TRAIL | BURLESON | TX |
| 109194 | LOWMAN CONSULTING LLC | 14114 N DALLAS PKWY, SUITE 250 | DALLAS | TX |
| 109195 | CORNISH MEDICAL | 13785 RESEARCH BLVD, STE 125 | AUSTIN | TX |
| 109196 | FORDE-FERRIER,LLC | 4715 NEWCOME | SAN ANTONIO | TX |
| 109197 | THOMAS CALIENDO | 2431 AUGUSTA LANE | GRAND PRAIRIE | TX |
| 109198 | NOAH LINNABARY | 5616 SADDLEBACK ROAD | ARLINGTON | TX |
| 109199 | COLBY SWEARINGEN | 1206 MOCKINGBIRD ST | STEPHENVILLE | TX |
| 109200 | TED GUILLORY | TRANSPORTATION | | |
| 109201 | JENNIFER LUNA | TRANSPORTATION | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109202 | KAYLA STEPP | COOKE | | |
| 109203 | CRYSTAL KAMPEN | WHEAT MS | | |
| 109204 | TRAVIS CAMPBELL | 1217 TANGLEWOOD | CLEBURNE | TX |
| 109205 | JARRETT HOWELL | 5084 ITALIA LANE | GRAND PRAIRIE | TX |
| 109206 | RECESS TIME, LLC | 12848 SOUTH FWY #212 | BURLESON | TX |
| 109207 | MATTHEW MCBRIDE | SMITH MS | | |
| 109208 | SOUTHWEST ELEVATOR, LLC | 301 COMMERCE ST., STE. 2360 | FORT WORTH | TX |
| 109209 | CLAMPITT PAPER COMPANY | 9207 AMBASSADOR ROW | DALLAS | TX |
| 109210 | CREATIVE TRAINING TECHNIQUES, INC | 14530 MARTIN DR. | EDEN PRAIRIE | MN |
| 109211 | RODNEY RAGLAND | 5030 SAVANNAH CLUB #14309 | ARLINGTON | TX |
| 109212 | CHASTANG FORD | P.O. BOX 21126 | HOUSTON | TX |
| 109213 | MERIDIAN HIGH SCHOOL POWERLIFTING | 500 YELLOWJACKET DR. | MERIDIAN | TX |
| 109214 | STACY BALES | SANTA FE | | |
| 109215 | CENTRAL TEXAS FOOTBALL CLINIC | P.O. BOX 2215 | HEWITT | TX |
| 109216 | DALLAS BAPTIST UNIVERSITY | 3000 MOUNTAIN CREEK PKWY | DALLAS | TX |
| 109217 | THOMAS HARVILL | TRANSPORTATION | | |
| 109218 | HYATT REGENCY SAN ANTONIO RIVERWALK | 123 LOSOYA ST. | SAN ANTONIO | TX |
| 109219 | AMERICAN BUS CO. | 506 NORTH LOOP 12 | IRVING | TX |
| 109220 | SUPERIOR TROPHIES | 6909 JENSEN DR. | HOUSTON | TX |
| 109221 | DEBBIE MAXWELL | 1725 N HWY 174 | RIO VISTA | TX |
| 109223 | SIGNATURE FUNDRAISING | 10018 HUFFINES DR. | ROWLETT | TX |
| 109224 | ERIC PEETS | CHS | | |
| 109225 | GOLDEN CORRAL BUFFET & GRILL | 5101 S. GENERAL BRUCE DR. | TEMPLE | TX |
| 109226 | NICOLE DUNN | WHEAT MS | | |
| 109227 | QUANTUM MECHANICAL SERVICES | 5001 RONDO DRIVE, SUITE 100 | FORT WORTH | TX |
| 109228 | CONTEMPORARY VOICE, LLC | P.O. BOX 24168 | WACO | TX |
| 109229 | DOUBLE TREE | 1800 S. 2ND STREET | MCALLEN | TX |
| 109230 | LOURDES RODRIGUEZ | IRVING | | |
| 109231 | ELVIA RETAMOZO | IRIVNG | | |
| 109232 | SANDRA PASTRANA | IRVING | | |
| 109233 | MARIA CHAVEZ | COOKE | | |
| 109234 | DARLENE JANESKI | 8217 VINE WOOD DRIVE | N RICHLAND HILLS | TX |
| 109235 | TYLER AUSTIN | 4599 N. WASHINGTON ST. | STILLWATER | OK |
| 109236 | NAOMI ADAIR | 207 HIX ROAD | CLEBURNE | TX |
| 109237 | SUMMER SMITH | SMITH MS | | |
| 109238 | GARRETT DENHAM, JR. | SOLID ATHLETIC PERFORMANCE | FORT WORTH | TX |
| 109239 | CYBILL SAMARRIPAS | 303 N. HYDE PARK BLVD | CLEBURNE | TX |
| 109240 | CINDA BAER | 3137 WALINGFORD DR. | GRAND PRAIRIE | TX |
| 109241 | SHELBY CHAVEZ | 306 ROSE AVE | CLEBURNE | TX |
| 109242 | JOHN DUVALL | 2710 E. BANKHEAD HWY | WEATHERFORD | TX |
| 109243 | SITERRA ELLISON | 725 N. WILHITE ST. | CLEBURNE | TX |
| 109244 | HENRY DAVID MANUEL | 1102 MURRY DR. N | CLEBURNE | TX |
| 109245 | FORREST L. MOORE | 5521 WOODWAY DRIVE | FORT WORTH | TX |
| 109246 | COURAGE OGUNBAMERU | 407 NOTTINGHILL GATE ST | ARLINGTON | TX |
| 109247 | DERRICK PERRY | 4816 BARNETT ST | FORT WORTH | TX |
| 109248 | MARK RICKABAUGH | 510 ROYAL LANE | MIDLOTHIAN | TX |
| 109249 | KRISTI RHONE | CENTRAL OFFICE | CLEBURNE | TX |
| 109250 | TARRANT FULLER | CHS | | |
| 109251 | KATHERINE KOSCIELNIAK | SANTA FE | | |
| 109252 | PINSTRIPES | 5001 TRAILHEAD BEND WAY | FORT WORTH | TX |
| 109253 | SOUTHWEST CDJR, LLC | P.O. BOX 234 | WEATHERFORD | TX |
| 109254 | YEP! PRODUCTIONS | 810 SOUTH CHERRY LANE | FORT WORTH | TX |
| 109255 | EFRAIN ADAME | 1910 E. QUEENS ST. | ARLINGTON | TX |
| 109256 | JOAO FERRAZ | 13617 LITTLE RIVER | ROANOKE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109257 | HUNTER HATFIELD | 933 CROWDER DR. | CROWLEY | TX |
| 109258 | JEFFREY HATFIELD | 933 CROWDER DR. | CROWLEY | TX |
| 109259 | JACOB HERBOLD | 1101 WALTERS | GRANBURY | TX |
| 109260 | TRANSCEND4 STRATEGIES, LLC | 5017 TEASLEY LANE | DENTON | TX |
| 109261 | EBONY CRAWFORD | 4506 FOX HOLLOW CT | ARLINGTON | TX |
| 109262 | J.W.HUTSON | 6825 WILLARD RD. | FT. WORTH | TX |
| 109263 | BLESSED MEALS TO GO/MARY WELCH | P.O. BOX 372 | GRANDVIEW | TX |
| 109264 | 250 MILS LLC | POSTERMYWALL.COM | FOSTER CITY | CA |
| 109265 | JEREMY BROWDER | 5505 BAKER CREEK | FORT WORTH | TX |
| 109266 | MARK E. DAVIS | 5812 STARLIGHT DR. | FORT WORTH | TX |
| 109267 | ANDREW HICKS | 6600 BLUEBIRD DR. | ARLINGTON | TX |
| 109268 | JAMES ALLEN TENNISON | 1711 SULLY CT. | STEPHENVILLE | TX |
| 109269 | FOOD GLORIOUS FOOD CATERING | 8303 ELMBROOK DRIVE | DALLAS | TX |
| 109270 | BARBARA COBLE | | | |
| 109271 | PENSERVE PLAN SERVICES, INC | P.O. BOX 3109 | WEST COLUMBIA | SC |
| 109272 | CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION | 20888 AMAR RD. | WALNUT | CA |
| 109273 | ART OF COACHING VOLLEYBALL | TOTAL SPORTS LLC | ENCINITAS | CA |
| 109274 | KERRI ELLISON | 1101 CHESTER ST. | CLEBURNE | TX |
| 109275 | GERSON RAY MENDOZA | 228 THOROUGHBRED ST. | WAXAHACHIE | TX |
| 109276 | HURST-EULESS-BEDFORD ISD | 1849 CENTRAL DRIVE | BEDFORD | TX |
| 109278 | INSIGHT PUBLIC SECTOR | 6820 D. HARL AVE. | TEMPE | AZ |
| 109279 | ROBYN OLSZEWSKI | 8800 RAVENSWOOD RD. | GRANBURY | TX |
| 109280 | STEPHANIE DIXON-JOHNSON | 3803 VILLA GLEN DRIVE | HOUSTON | TX |
| 109281 | SEAN DUBOSE | 4303 WINDY CHASE LANE | KATY | TX |
| 109282 | KEITH PIERCE | 6310 GYPSUM COURT | HOUSTON | TX |
| 109283 | DONALD RADZEWICZ | 4110 WATER PARK CIRCLE | MANSFIELD | TX |
| 109284 | LAMPASAS ISD | 207 W. 8TH STREET | LAMPASAS | TX |
| 109285 | HARKER HEIGHTS ISD | 1001 E. FM 2410 | HARKER HEIGHTS | TX |
| 109286 | INN AT THE WATERPARK | 2525 JONES DR. | GALVESTON | TX |
| 109287 | JOHN ROBERTSON | CHS | | |
| 109288 | BRANDY SCHUMANN, PHD PLLC | 114 E. LOUISIANA ST., STE.#201 | MCKINNEY | TX |
| 109289 | OSCAR GALLEGO | 125 CENTER LANE DR. | STEPHENVILLE | TX |
| 109290 | DROBOTS COMPANY | 3274 HARNESS CREEK RD. | ANNAPOLIS | MD |
| 109291 | KAILEE DESPAIN | COOKE | | |
| 109292 | ALI WILLIAMS | COOKE | | |
| 109293 | VISIONALITY | 1778 N. PLANO ROAD, STE 211B | RICHARDSON | TX |
| 109294 | ONE LESS THING | 1340 WINDY CREEK DR. | WATKINSVILLE | GA |
| 109295 | TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN | 2222 WELBORN STREET | DALLAS | TX |
| 109296 | RUDY'S COUNTRY STORE AND BBQ | 12369 S. FREEWAY | FT. WORTH | TX |
| 109297 | WESLEY JONES | PO BOX 10058 | TYLER | TX |
| 109298 | CHRIS TATUM | 6985 RED BUD COURT | ATHENS | TX |
| 109299 | JODY TAYLOR | 565 OAK GROVE WAY | BULLARD | TX |
| 109300 | JACK ALLEN | 5009 BARBARA ROAD | RIVER OAKS | TX |
| 109301 | BAYLIE RICHEY | 1500B GLENHAVEN DR. | CLEBURNE | TX |
| 109302 | JOHN W. SCOTT | PO BOX 330994 | FORT WORTH | TX |
| 109303 | KRISTEN CARIGNAN | IRIVNG | | |
| 109304 | KARINA HALE | 221 FEATHERSTON ST. | CLEBURNE | TX |
| 109306 | YVONNE PERKINSON | 343 HCR 4105 | COVINGTON | TX |
| 109307 | HEROES CAFE, LLC | 115 S. MAIN ST. | CLEBURNE | TX |
| 109308 | CROSS ENGINEERING CONSULTANTS | 1720 W. VIRGINIA ST. | MCKINNEY | TX |
| 109309 | LAURA AZUA | 408 OLIVE ST. | CLEBURNE | TX |
| 109310 | PANTALIENA GARCIA | KARLA'S FASHION | FORT WORTH | TX |
| 109311 | R & D COMMUNICATIONS, INC. | 2321 SOLONA, SUITE B | FORT WORTH | TX |
| 109312 | BEVERLY FLOWER | 1403 N. NOLAN RIVER RD. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109313 | JACOB ROSE | 1012 MEADOWLARK LN. | STEPHENVILLE | TX |
| 109314 | TOMMY SING | 10439 FORT CIBOLO TRAIL | CROWLEY | TX |
| 109315 | EDUCITY PARK FRISCO, LLC | 2601 PRESTON RD., STE. 3011 | FRISCO | TX |
| 109316 | SOUTHERN OAKS GOLF COURSE | | | |
| 109317 | CORY BRAZEAL | 4706 MORRIS HEIGHTS DRIVE | ARLINGTON | TX |
| 109318 | REED HADLEY | 2701 AINSWORTH RD. | AUBREY | TX |
| 109319 | ISAAC GRAVITT | 1806 HIGH MESA DR | CLEBURNE | TX |
| 109320 | DARNELL MCCOY | 6301 STONEWOOD DR | PLANO | TX |
| 109321 | MAXWELL DEVARENNES | 116 N. WILLOW ST. | MANSFIELD | TX |
| 109322 | VICTOR QUIJANO III | 1506 VANDERBILT DR. | ARLINGTON | TX |
| 109323 | SPLASH KINGDOM, INC. | P.O. BOX 876 | CANTON | TX |
| 109324 | AMBER VALLES | 5002 GLENWOOD DRIVE | JOSHUA | TX |
| 109325 | CAYDEN CRITCHFIELD | 603 RISINGER RD. | FERRIS | TX |
| 109326 | HANNAH ANDERSON | 812 GLEN CROSSING | CELINA | TX |
| 109327 | ASHLEY LYNN POTTER | 2005 GLEN HOLLOW CT. | JOSHUA | TX |
| 109328 | DISCOUNT MUGS | 12610 NW 115 AVE. | MEDLEY | FL |
| 109329 | PANDA EXPRESS | 1304 W. HENDERSON ST. | CLEBURNE | TX |
| 109330 | DALLAS DOOR & SUPPLY CO. | 9101 CHANCELLOR ROW | DALLAS | TX |
| 109331 | ZOOM VIDEO COMMUNICATION, INC. | 55 ALMADEN BLVD., 6TH FLOOR | SAN JOSE | CA |
| 109332 | SMORE | 6425 LIVING PLACE | PITTSBURGH | PA |
| 109333 | FULL CIRCLE TECHNOLOGIES, LLC | 7411 HINES PL., SUITE 100 | DALLAS | TX |
| 109334 | OKLAHOMA CENTRALIZED SUPPORT REGISTRY | P.O. BOX 268809 | OKLAHOMA CITY | OK |
| 109335 | JAMES ALEXANDER | 1205 SHERIDAN LN. | CLEBURNE | TX |
| 109336 | DUSTIN FOSSETT | 303 N. HYDE PARK, APT.523 | CLEBURNE | TX |
| 109337 | ERIC GODFREY | 316 MISS MARY RD. | CLEBURNE | TX |
| 109338 | BIANCA MOSER | 1513 BROWNING LN. | CLEBURNE | TX |
| 109339 | DONALD HUNT | 912 ANGEL CT. | CLEBURNE | TX |
| 109340 | AMY KINSEY | 1204 N. NOLAN RIVER RD. APT. A | CLEBURNE | TX |
| 109341 | NITASHA WATTS | 146 WEST COURT DR. | CLEBURNE | TX |
| 109342 | WHITNEY BROWNING | 2816 W FM4 | CLEBURNE | TX |
| 109343 | JAMIE SCHULTZ | 815 WOODARD AVE. APT. #711 | CLEBURNE | TX |
| 109344 | JOYCE DONOVAN | 2215 TOWNE NORTH DR. | CLEBURNE | TX |
| 109345 | KRYSTAL LOVELL | 1520 CRESTRIDGE DR. APT. H | CLEBURNE | TX |
| 109346 | ELIZABETH METTS | 3900 CR 1125 | CLEBURNE | TX |
| 109347 | JENNIFER ROBERTS | 5516 COUNTY ROAD 1126 | GODLEY | TX |
| 109348 | CODY BURDEN | 1918 NOLAN RIDGE DR. | CLEBURNE | TX |
| 109349 | DESIREE MEADOWS | 1510 SMOOTH STONE DR. | CLEBURNE | TX |
| 109350 | MAYRA ESCOBAR | 1714 RAYLENE DR. | CLEBURNE | TX |
| 109351 | CICILIA PALOMARES | 2209 N. MAIN ST. APT# 248 | CLEBURNE | TX |
| 109352 | OFELIA FEJERAN | 1406 SMOOTH STONE DR. | CLEBURNE | TX |
| 109353 | VALERIE BELMARES | 206 MELISSA ST. | CLEBURNE | TX |
| 109356 | MARIA VALDEZ | 2741 WOODARD AVE. | CLEBURNE | TX |
| 109357 | OFELIA VILLEGAS | 303 N. HYDE PARK BLVD. APT#422 | CLEBURNE | TX |
| 109358 | DENISE KABUA | 2209 N. MAIN ST., APT. 103 | CLEBURNE | TX |
| 109359 | MISTI HOLMES | 1706 OVERLAND DR. | CLEBURNE | TX |
| 109360 | ROMELIA ROBLES | 3824 CR 902 | JOSHUA | TX |
| 109361 | LAUREN BYRD | 1623 WOODARD AVE., UNIT A | CLEBURNE | TX |
| 109362 | MOBILE DEFENDERS, LLC | 3990 44TH ST. SE | KENTWOOD | MI |
| 109363 | MELINDA GONZALES | 1302 E. KILPATRICK | CLEBURNE | TX |
| 109364 | CAROLYN GARVER | 1605 MORNINGSIDE DR. | CLEBURNE | TX |
| 109365 | SANG ENG | 1661 WOODARD AVE, APT. 426 | CLEBURNE | TX |
| 109366 | VALENZIA ORTIZ | 2017 PEBBLECREEK DR. | CLEBURNE | TX |
| 109367 | KIM ETCHISON | 1302 E. KILPATRICK, APT. 417 | CLEBURNE | TX |
| 109368 | STEVIE FOREMAN | 3969 WEATHERFORD HWY. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109369 | KASSI SNIDER | 303 N. HYDE PARK BLVD. | CLEBURNE | TX |
| 109370 | CAROLINA MORA | 1226 WEDGEWOOD DR. | CLEBURNE | TX |
| 109371 | KENNETH LEE | 1601 BERRY DR. | CLEBURNE | TX |
| 109372 | DAREN VAN SLYKE | 601 STONE RIDGE CT | CLEBURNE | TX |
| 109373 | NIKKI WEBB | 112 S, NOLAN RIVER RD. | CLEBURNE | TX |
| 109374 | JAMIE KIRCH | 1309 BERRY DR. | CLEBURNE | TX |
| 109375 | AMY BROWN | 2256 ROSEDOWN CT. | CLEBURNE | TX |
| 109376 | LAURA LONGORIA | 1518 BERRY AVE. | CLEBURNE | TX |
| 109377 | DIANA REYES | 506 PRAIRIE AVE. | CLEBURNE | TX |
| 109378 | JENNIFER MITCHELL | 1827 CREEKWOOD | CLEBURNE | TX |
| 109379 | DEMETRIA ESPARZA | 1643 WOODARD AVE #B | CLEBURNE | TX |
| 109380 | TAYLOR SALAZAR | 1204 SAUSALITO TRAIL | CLEBURNE | TX |
| 109381 | LISA ROHR | 927 CANYON DR. | CLEBURNE | TX |
| 109382 | HEATHER MOORE | 1703 DANNY RAY DR. | CLEBURNE | TX |
| 109383 | LISA FARRELL | 1714 CROSS CREEK LN. | CLEBURNE | TX |
| 109384 | ASHLEY HOGG | 1210 LINDSEY LN., UNIT A | CLEBURNE | TX |
| 109385 | SHIRLENE DEAN | 1511 CINDY LN. | CLEBURNE | TX |
| 109386 | DORICIA RUDD | 1608 TWIN OAKS DR. | CLEBURNE | TX |
| 109387 | DANIEL ESPARZA | 855 S. CR 1226 | CLEBURNE | TX |
| 109388 | RICHARD BAZE | 4325 PARK RD. 21 | CLEBURNE | TX |
| 109389 | SHANNON LACKEY | P.O. BOX 3487 | CLEBURNE | TX |
| 109390 | RAFAEL ZAVARCE | 1712 LAKEWAY DR. | CLEBURNE | TX |
| 109391 | JENNIFER TUCKER | 2025 COUNTRY CLUB | CLEBURNE | TX |
| 109392 | GEORGE PRICE | 716 S. NOLAN RIVER RD. | CLEBURNE | TX |
| 109393 | NILDA ROBLES | 1210 STONELAKE DR. | CLEBURNE | TX |
| 109394 | STEPHANIE FRANKLIN | 414 MCANEAR ST. | CLEBURNE | TX |
| 109395 | RACHAEL THALKEN | 1305 WEDGEWOOD | CLEBURNE | TX |
| 109396 | DUSTIN CONN | 815 WOODARD AVE., APT #1823 | CLEBURNE | TX |
| 109397 | GINGER LANGRINE | 1220 LINDSEY LN, UNIT A | CLEBURNE | TX |
| 109398 | MICHELLE BRAUNLIN | 5005 COUNTY ROAD 309 | CLEBURNE | TX |
| 109399 | CINDY DONJUAN | 215 S. NOLAN RIVER RD. | CLEBURNE | TX |
| 109400 | LANDRIL BRUMFIELD | 1500 KAREN CT. UNIT B | CLEBURNE | TX |
| 109401 | HEATHER HARDIN | 4226 SAINT LEGER DR. | CLEBURNE | TX |
| 109402 | DUSTIN FINLEY | 1105 LYNNWOOD CT. | CLEBURNE | TX |
| 109403 | JESSICA TILSON | 1234 CRESTWOOD DR. | CLEBURNE | TX |
| 109404 | CHAD SCHOEN | 1802 QUAIL HOLLOW DR. | CLEBURNE | TX |
| 109405 | BRITTANY HUMPHREYS | 1407 GLENHAVEN | CLEBURNE | TX |
| 109406 | SUSAN BUHL | 407 ROLLING HILL DR. | CLEBURNE | TX |
| 109407 | CHELLA WILSON | 1502 LINDSEY LN. W, UNIT A | CLEBURNE | TX |
| 109408 | CHRISTY FULLER | 1101 S. RIDGEWAY | CLEBURNE | TX |
| 109409 | REBEKAH PAYNE | 9751 PRESTON CREEKWAY | CROWLEY | TX |
| 109410 | ANNA GIBSON | 524 CIRCLEVIEW DR. S | HURST | TX |
| 109411 | COREY BOONE | 1510 HEMPHILL | CLEBURNE | TX |
| 109412 | ELIAS GUADAMUZ | 2210 NOTTAWAY DR. | CLEBURNE | TX |
| 109413 | MARY STAMEY | 1511 BENT CREEK DR. | CLEBURNE | TX |
| 109414 | SABRINA TURNER | 1011 IVANHOE ST. | CLEBURNE | TX |
| 109415 | LAURA BEYER | 3768 PREAKNESS CT. | CLEBURNE | TX |
| 109416 | STACY HOBBY | P.O. BOX 3187 | CLEBURNE | TX |
| 109417 | BRIAN ROWE | 1318 HYDE PARK BLVD. | CLEBURNE | TX |
| 109418 | LESLIE GUDINO | 1104 LYNNWOOD CT. | CLEBURNE | TX |
| 109419 | CASEY HILLARY | 1501 KAREN CT., UNIT B | CLEBURNE | TX |
| 109420 | BRIANDA ORTIZ | 925 S CR 1226 | CLEBURNE | TX |
| 109421 | CARLEIGH MCCLURE | 1725 LAKEWAY DR. | CLEBURNE | TX |
| 109422 | LATISHA SMITH | 602 S. ANGLIN SDT. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109423 | MONICA PENA | 2425 SHOREVIEW DR. | CLEBURNE | TX |
| 109424 | REBECCA SCOTT | 1506 CLEAR CREEK DR. | CLEBURNE | TX |
| 109425 | MAYELA IZAGUIRRE | 5830 MARTIN CREEK DR. | JOSHUA | TX |
| 109426 | DEBI ESTRADA | 1012 S. WALNUT ST. | CLEBURNE | TX |
| 109427 | MELODY MARTIN | 8737 LAKEVIEW DR. | CLEBURNE | TX |
| 109428 | HEITA OSCAR | 913 S. CR 1226 | CLEBURNE | TX |
| 109429 | HEATHER HIGHTOWER | 1408 CHAUCER DR. | CLEBURNE | TX |
| 109430 | LINDA RUBIO | 1604 LONGFELLOW LN | CLEBURNE | TX |
| 109431 | ERICA CUNNINGHAM | 1205 LINDA LN. | CLEBURNE | TX |
| 109432 | RENEE BROCKETT | 9036 CR 1108 | CLEBURNE | TX |
| 109433 | TAYLOR EARLEY | 11849 CR 1117 | CLEBURNE | TX |
| 109434 | JIMI BARHAM | 1427 LAUREL LN. | CLEBURNE | TX |
| 109435 | MATTHEW TRAMMELL | 1504 BERRY DR. | CLEBURNE | TX |
| 109436 | SAMANTHA PARNELL | 420 OVERLOOK DR. | CLEBURNE | TX |
| 109437 | CAROLYN SPURLING | 813 CONCORD ST. | CLEBURNE | TX |
| 109438 | TROY LUCUS | 728 CR 1224 | CLEBURNE | TX |
| 109439 | SHARI EAST | 1602 CINDY LN. | CLEBURNE | TX |
| 109440 | RANDALL CARTE | 400 PHILLIPS, APT#305 | CLEBURNE | TX |
| 109441 | BOBBY LEDBETTER | 4699 FOSSIL VISTA DR. | HALTOM CITY | TX |
| 109442 | SOLARWINDS ITSM US, INC. | 3030 SLATER RD., 5TH FLOOR | MORRISVILLE | NC |
| 109443 | SARAH DUCKETT | 402 FORREST AVE. | CLEBURNE | TX |
| 109444 | SECURED MOBILITY, LLC | 920 ROCKMOOR DRIVE | GEORGETOWN | TX |
| 109445 | ESC, REGION 16 SERVICE CENTER | 5800 BELL STREET | AMARILLO | TX |
| 109446 | SARA GUARDIOLA | 700 PECAN GROVE, LOT 23 | KEENE | TX |
| 109447 | MARIA ELIZABETH MARTINEZ | 612 SABINE AVE. | CLEBURNE | TX |
| 109448 | CASEY WEST | 1413 N. BRAZOS AVE. | CLEBURNE | TX |
| 109449 | LOURDES ARGANDONA | 787 BARBER AVE. | CLEBURNE | TX |
| 109450 | LISET CONTRERAS | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109451 | MAYTE DONATO | 729 N. ROBINSON ST. | CLEBURNE | TX |
| 109452 | KELLY ESPINOZA | 664 CHASE AVE. | CLEBURNE | TX |
| 109453 | GEORGIA E. MARTINEZ | 612 MANSFIELD RD. | CLEBURNE | TX |
| 109454 | MELISSA ROYE | 106 S. WASHINGTON ST. | CLEBURNE | TX |
| 109455 | ANALISA FLORES GARCIA-RAMIREZ | 1001 CR 805 | CLEBURNE | TX |
| 109456 | MIRANDA ANSON | 802 N. WILHITE ST. | CLEBURNE | TX |
| 109457 | AASTYSHIA HOWARD | 614 ROBBINS ST. | CLEBURNE | TX |
| 109458 | NOEMY MURILLO | 901 CHASE AVE. | CLEBURNE | TX |
| 109459 | GENIE CASTANUELA | 508 SABINE AVE. | CLEBURNE | TX |
| 109460 | JINE JITIAM | 802 N. WILHITE ST. | CLEBURNE | TX |
| 109461 | REBECCA POOLE | 301 N. WASHINGTON ST. | CLEBURNE | TX |
| 109462 | MICHELLE HERNANDEZ | 303 ROYAL ST. | CLEBURNE | TX |
| 109463 | JUSTINA SLOBODEN | 783 CHASE AVE. | CLEBURNE | TX |
| 109464 | JUAN TURRUBIARTES | 619 N. ROBINSON ST. | CLEBURNE | TX |
| 109465 | DESIRE C. WISE | 1203 ALVARADO ST. | CLEBURNE | TX |
| 109466 | BRENDA BANDA | 444 CHASE AVE. | CLEBURNE | TX |
| 109467 | FRANCISCA DIAZ | 606 ROYAL ST. | CLEBURNE | TX |
| 109468 | GUADALUPE GUDINA | 776 BARBER AVE. | CLEBURNE | TX |
| 109469 | LORENA AZUA | 1513 N. BRAZOS AVE. | CLEBURNE | TX |
| 109470 | ELIZABETH MORENO | 1809 E. HENDERSON ST. | CLEBURNE | TX |
| 109471 | IRIS SALAZAR | 206 MAY AVE. | CLEBURNE | TX |
| 109472 | SERGIO MARTINEZ | 949 E. HENDERSON ST. | CLEBURNE | TX |
| 109473 | MARCO MENDEZ, JR. | 746 N. WILHITE ST. | CLEBURNE | TX |
| 109474 | LAURA MONTOYA | 210 CHASE AVE. | CLEBURNE | TX |
| 109475 | LILIANA SERRANO | 2209 N. MAIN ST. | CLEBURNE | TX |
| 109476 | MEYBI ALAYA | 424 MARENGO ST. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109477 | ELIZABETH DE LA CRUZ | 668 CHASE AVE. | CLEBURNE | TX |
| 109478 | NOHEMIE SALGUERO | 1401 E. HENDERSON ST. | CLEBURNE | TX |
| 109479 | MARIA DEL CARMEN LOPEZ | 945 N. BORDER ST. | CLEBURNE | TX |
| 109480 | HEATHER ANDERSON | 130 PEACOCK ST. | CLEBURNE | TX |
| 109481 | JENNIFER COLLINS | 215 WEEKS RD., LOT 40 | CLEBURNE | TX |
| 109482 | EVA CASAREZ | 205 E. WILSON ST. | CLEBURNE | TX |
| 109483 | RACHAEL CHAVEZ | 409 N. WILHITE ST. | CLEBURNE | TX |
| 109484 | NATA ELLIS | 712 N. MAIN ST., APT. C1 | CLEBURNE | TX |
| 109485 | JESSICA CORNETT | 215 WEEKS RD. LOT 14A | CLEBURNE | TX |
| 109486 | CELESTE ESCAMILLA-BERMUDES | 716 N. WILHITE ST. | CLEBURNE | TX |
| 109487 | LATOSHA HAWKINS | 320 N. BRAZOS AVE. | CLEBURNE | TX |
| 109488 | SKYLIER FULTON | 1801 E. HENDERSON ST. | CLEBURNE | TX |
| 109489 | JULIET TORRES | 1422 N. BRAZOS AVE. | CLEBURNE | TX |
| 109490 | MAREALBE VELASQUES | 1114 ALVARADO ST. | CLEBURNE | TX |
| 109491 | VERONICA DIAZ | 411 N. FAIRVIEW ST., LOT 21 | KEENE | TX |
| 109492 | RACHEL LINDSEY | 505 SWOPE ST. | RIO VISTA | TX |
| 109493 | ROSA RAMIREZ | 1200 CR 801B | CLEBURNE | TX |
| 109494 | JASMIN SUBERO | 112 ROSS ST. | CLEBURNE | TX |
| 109495 | BRENDA TURRUBIARTES | 908 SABINE AVE. | CLEBURNE | TX |
| 109496 | NORA JUAREZ | 208 CHASE AVE. | CLEBURNE | TX |
| 109497 | LELA TOMLINSON | 1704 CR 805 | CLEBURNE | TX |
| 109498 | LINDA IBARRA | 1106 TRINITY ST. | CLEBURNE | TX |
| 109499 | CRYSTAL BOZA | 720 N. ANGLIN ST. | CLEBURNE | TX |
| 109500 | ULVAMAJESTA BURGES | 305 E. WILLINGHAM ST., APT B | CLEBURNE | TX |
| 109501 | ZANA CHAVEZ | 1307 E. HENDERSON ST. | CLEBURNE | TX |
| 109502 | TINA DILLINGER | 2205 E. HIGHWAY 67, LOT B | CLEBURNE | TX |
| 109503 | CRYSTAL HANAWAY | 117 MECHANIC ST. | CLEBURNE | TX |
| 109504 | COURTNEY FREEMAN | 111 JEFFERSON DR. | VENUS | TX |
| 109505 | JENNIFER MORGAN | 737 N. ANGLIN ST. | CLEBURNE | TX |
| 109506 | ASHLEY MOORE | 722 N. ANGLIN ST. | CLEBURNE | TX |
| 109507 | KATHLEEN SIMPSON | 621 N. ROBINSON ST. | CLEBURNE | TX |
| 109508 | CHRISLYN SMITHART | 1108 CR 801B | CLEBURNE | TX |
| 109509 | ELYSA KELLEY | 1011 W. 4TH ST. | KENNE | TX |
| 109510 | TERRI WILHOITE | 422 N. WILHITE ST. | CLEBURNE | TX |
| 109511 | BRENDA ENRIQUEZ | 1717 MELLISA LN. | CLEBURNE | TX |
| 109512 | MODESTA ALCÁNTARA | 212 OLIVE ST. | CLEBURNE | TX |
| 109513 | BLANCA MARTINEZ | 1120 ALVARADO ST. | CLEBURNE | TX |
| 109514 | NANCY GALLEGOS | 1301 N. BRAZOS AVE. | CLEBURNE | TX |
| 109515 | OLIVIA CALDERON | 1013 ENGLISH ST. | CLEBURNE | TX |
| 109516 | MARIA GARCIA | 502 BALES ST. | CLEBURNE | TX |
| 109518 | ELVIRA ALCANTARA-VALENCIA | 305 OLIVE ST. | CLEBURNE | TX |
| 109519 | MARIA DE JESUS ZAVALA TAPIA | 746 N. WILHITE ST. | CLEBURNE | TX |
| 109520 | GLADIS MORENO | 505 MANSFIELD RD. | CLEBURNE | TX |
| 109521 | MAYRA GUTIERREZ | 671 CHASE AVE. | CLEBURNE | TX |
| 109523 | ALMA ORTIZ | 655 BARBER AVE. | CLEBURNE | TX |
| 109524 | FABIOLA MARTINEZ | 737 N. WILHITE ST. | CLEBURNE | TX |
| 109525 | MARIA SIFUENTES | 595 MANSFIELD RD. | CLEBURNE | TX |
| 109526 | FERNANDO RODRIGUEZ | 204 SABINE AVE. | CLEBURNE | TX |
| 109527 | DOLORES RODRIGUEZ | 502 BALES ST. | CLEBURNE | TX |
| 109528 | DAISY RODRIGUEZ | 747 N. ROBINSON ST. | CLEBURNE | TX |
| 109529 | NANCY SERRANO | 2209 N. MAIN ST. | CLEBURNE | TX |
| 109530 | YOLISMA MONTANEZ | 813 1/2 N. ROBINSON ST. | CLEBURNE | TX |
| 109531 | GUADALUPE NAJERA | 618 MANSFIELD RD. | CLEBURNE | TX |
| 109532 | DORBRIA WASHINGTON | 1112 DAVIS ST. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109533 | SAMANTHA STARLING-AGUINAGA | 1100 WILLIAMS AVE. | CLEBURNE | TX |
| 109534 | HOLLY BICKNELL | 305 W. SMITH ST., APT. B | CLEBURNE | TX |
| 109535 | JESSICA LYNN CASON | 1104 BERKLEY CT. | CLEBURNE | TX |
| 109536 | MELANIE CHEAVENS | 1114 BERKLEY DR. | CLEBURNE | TX |
| 109537 | JORDAN CLINKSCALES | 1508 WESTHILL TERRACE | CLEBURNE | TX |
| 109538 | STEPHANIA SMITH | 1509 SURRY PLACE DR. | CLEBURNE | TX |
| 109539 | MARIA FLORES | 1220 BRIARWOOD DR. | CLEBURNE | TX |
| 109540 | CHRISTA LYNN DUFFY | 303 W. WILSON ST. | CLEBURNE | TX |
| 109541 | HALEY EARLEY | 928 HIGHLAND DR. | CLEBURNE | TX |
| 109542 | HEATHER ELLIS | 725 FM 927 | MORGAN | TX |
| 109543 | CODY FRENCH | 1201 TANGLEWOOD DR. | CLEBURNE | TX |
| 109544 | BRITTANY CARPER | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109545 | DEANNA LEE HENDRIX | 614 W. HEARD ST., APT. 1 | CLEBURNE | TX |
| 109546 | PEPPER HALKUM | 1218 CINDY LN | CLEBURNE | TX |
| 109547 | ASHLEY HICKS | 2422 CR 425C | CLEBURNE | TX |
| 109548 | LEAH K ULRICH | 535 W. HEARD ST. | CLEBURNE | TX |
| 109549 | TARA JANSZEN | 832 CR 2850, UNIT A | KOPPERL | TX |
| 109550 | AKINES KAIKO | 1303 1/2 BERRY DR., APT. A | CLEBURNE | TX |
| 109551 | TOMMY LOBAUGH | 1100 WILLIAMS AVE. | CLEBURNE | TX |
| 109552 | SYRENA SORENSON | 1107 STANWOOD AVE. | CLEBURNE | TX |
| 109553 | SNOWE JOHNSON | 1217 LOMA ALTA PL | CLEBURNE | TX |
| 109554 | JESSICA MCDONALD | 809 SHADY CREEK CT. | CLEBURNE | TX |
| 109555 | DOMINIC MOJICA | 208 W. BROWN ST. | CLEBURNE | TX |
| 109556 | AUTUMN PRESS | 828 S. RIDGEWAY DR. | CLEBURNE | TX |
| 109557 | JAYLINE NIEVES | 517 W. HEARD | CLEBURNE | TX |
| 109558 | JENAN SKINNER | 1217 BRIARWOOD DR. | CLEBURNE | TX |
| 109559 | LINZY STEWARD | 1115 TANGLEWOOD DR. | CLEBURNE | TX |
| 109560 | TERRIN GLENN | 1233 WILLOWWOOD DR. | CLEBURNE | TX |
| 109561 | MERLIN JAMES | 1203 CRESTWOOD DR. | CLEBURNE | TX |
| 109562 | CHEMBLY KAHN | 204 GLEN ROSE AVE. | CLEBURNE | TX |
| 109563 | TINA RAYMOND | 1121 CHESTER ST. | CLEBURNE | TX |
| 109564 | KIMBIRLY O'DELL | P.O. BOX 3447 | CLEBURNE | TX |
| 109565 | TAMMATHA BURRESS | 2011 LAKESHORE DR. | CLEBURNE | TX |
| 109566 | LINDY MCANALLY | 1406 MIMOSA ST. | CLEBURNE | TX |
| 109567 | SCHRANDIA ELAM | 1212 SHERIDAN LN. | CLEBURNE | TX |
| 109568 | LAURIE WRIGHT | 310 W. HEARD ST. | CLEBURNE | TX |
| 109569 | TAYA THONGYOO | 915 HEMPHILL DR. | CLEBURNE | TX |
| 109570 | DEVONI KINCAID | 417 N. WALNUT ST. | CLEBURNE | TX |
| 109571 | REYNA LONGORIA | 209 W. BROWN ST. | CLEBURNE | TX |
| 109572 | ROSALINDA PADILLA | 519 W. WILSON ST. | CLEBURNE | TX |
| 109573 | KEVIN MARLIN | 111 CEDAR ST. | CLEBURNE | TX |
| 109574 | BRANDI MCKNIGHT | 1426 LAUREL LANE | CLEBURNE | TX |
| 109575 | DANIELA SANDERS | 301 S. WOOD ST. | CLEBURNE | TX |
| 109576 | SAVANNAH VALADEZ | 1201 BRADLEY DR. | CLEBURNE | TX |
| 109577 | JOSEPH WARNER | 111 NORTHRIDGE DR., APT. 137 | CLEBURNE | TX |
| 109578 | CECILIA WHITE | 606 MCANEAR ST. | CLEBURNE | TX |
| 109579 | ARDELLA WHITFILL | 1950 CR 1225 | CLEBURNE | TX |
| 109580 | BOBBY WINANS | 614 W. HEARD ST., APT. 9 | CLEBURNE | TX |
| 109581 | CLAUDIA CRUZ | 1302 HARLIN DRIVE | CLEBURNE | TX |
| 109582 | TIME WARNER CABLE | PO BOX 223085 | PITTSBURGH | PA |
| 109583 | BRANDI WALLACE | 2939 CR 310 | CLEBURNE | TX |
| 109584 | AMANDA MARTIN | 1201 BURLINGAME DR. | CLEBURNE | TX |
| 109585 | ALEJANDRA PRADO | 201 S. WASHINGTON ST. | CLEBURNE | TX |
| 109586 | JENNIFER HOBBS | 1901 CR 312 | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109587 | CHRISTOPHER HUNT | 109 PEBBLE CREEK WAY | ALVARADO | TX |
| 109588 | ESMERALDA GONZALES | 2520 CR 429 | CLEBURNE | TX |
| 109589 | BRIANA REDING | 7148 CR 421 | GRANDVIEW | TX |
| 109590 | JENNIFER NEILL | 2401 CR 314A | CLEBURNE | TX |
| 109591 | MELLISA ROBERTS | 3901 CR 317, LOT 35 | CLEBURNE | TX |
| 109592 | CODY CLENDENING | 1304 CHAMBERS ST. | CLEBURNE | TX |
| 109593 | JESSIE HOLT | 3717 E. FM 4 | CLEBURNE | TX |
| 109594 | MIRANDA PADILLA | 221 LIPSCOMB ST. | CLEBURNE | TX |
| 109595 | ANTOINETTE MARQUEZ | 5 BLUE STAR DR. | KEENE | TX |
| 109596 | KIMBERLY ROGERS | 2416 CR 425 | CLEBURNE | TX |
| 109597 | SHAYLA AMAYA | 109 N. KOUNS ST. | CLEBURNE | TX |
| 109598 | BRANDI BINKLEY | 2608 CR 429 | CLEBURNE | TX |
| 109599 | LETICIA DE DIOS | 2848 CR 425 | CLEBURNE | TX |
| 109600 | VICKIE GIBBS | 1615 FM 3136 | CLEBURNE | TX |
| 109601 | ROXANA GUDNIO | 3300 PEAR CT. | CLEBURNE | TX |
| 109602 | MELISSA GARCIA | 1103 BAIRD ST. | CLEBURNE | TX |
| 109603 | ANA LOPEZ | 712 GLEN CT. | CLEBURNE | TX |
| 109604 | CHELSEA DURHAM | 1911 NOLAN RIDGE | CLEBURNE | TX |
| 109605 | TIFFANY SPENCE | 3108 S. HIGHWAY 171 | CLEBURNE | TX |
| 109606 | DIANNE HALLUM | 3016 CR 425 | CLEBURNE | TX |
| 109607 | MINDY CRAIG | 2332 CR 415 | CLEBURNE | TX |
| 109608 | ERICA RIVAS | 1808 CR 805 | CLEBURNE | TX |
| 109609 | OLIVIA GARCIA | 1603 RIVER BEND RD. | CLEBURNE | TX |
| 109610 | LARA ARNOLD | 2132 CR 314 | CLEBURNE | TX |
| 109611 | BRANDY BANKS | 3245 FM 2135 #10 | CLEBURNE | TX |
| 109612 | ERIK ESTRADA | 1102 ASHWOOD CT. | CLEBURNE | TX |
| 109613 | CANDICE GOLDEN | 815 WOODARD, APT#1822 | CLEBURNE | TX |
| 109614 | JENNIFER JORDAN | 1549 CR 310A | CLEBURNE | TX |
| 109615 | ASHLEY BLAIR | 817 RIM ROCK CT. | JOSHUA | TX |
| 109616 | JOSE RIVERA | 329 S. ORAN AVE. | CLEBURNE | TX |
| 109617 | VICTOR VALLES | 314 PEARL ST. | CLEBURNE | TX |
| 109618 | BRIAN WEBB | 117 HARRIETTE CT. | CLEBURNE | TX |
| 109619 | MEGAN UNTERSEHER | 4120 CR 423 | GRANDVIEW | TX |
| 109620 | ASHLEY RICE | 2121 PECAN VALLEY DR. | CLEBURNE | TX |
| 109621 | KRISY PATTERSON | 4050 E. FM 4 | CLEBURNE | TX |
| 109622 | ALFRED YOUNGBERG | 2520 CR 425A | CLEBURNE | TX |
| 109623 | UNIVERSITY OF NORTH TEXAS | 1155 UNION CIRCLE | DENTON | TX |
| 109624 | LISA PETERSEN | 1003 POINDEXTER AVE. | CLEBURNE | TX |
| 109625 | WILLIAM BRECHT | 217 HURON ST. | CLEBURNE | TX |
| 109626 | CAITLIN WILLIAMSON | 1915 N. WILHITE ST. | CLEBURNE | TX |
| 109627 | HAILEY HAMMONDS | 2208 N. NOLAN RIVER RD. | CLEBURNE | TX |
| 109628 | DANIELLE CUFFY | 303 OLIVE ST. | CLEBURNE | TX |
| 109629 | BRENDA DELAUNE | 21 BLUE STAR DR. | KEENE | TX |
| 109630 | BETHANY LUNA | 1619 WOODARD AVE., UNIT B | CLEBURNE | TX |
| 109631 | JESSICA MOHR | 3728 FM 2331 | GODLEY | TX |
| 109632 | ELEXUS ROBERTS | 4509 COUNTY ROAD 617 | ALVARADO | TX |
| 109634 | KODI SOTO | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109635 | AMBER BELL | 200 ADAMS ST. | CLEBURNE | TX |
| 109636 | MALLORY DONAHOO | 407 W. 5TH ST. | CLEBURNE | TX |
| 109637 | JESSICA MERCER | 11828 CR 1237 | CLEBURNE | TX |
| 109638 | CHITQUITA JACKSON | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109639 | ARIANA BETANCOURT | 1111 WILLIAMS AVE. | CLEBURNE | TX |
| 109640 | ROCIO CHAVEZ | 503 HURON ST. | CLEBURNE | TX |
| 109641 | DIANA IBANEZ | 204 MARENGO ST. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109642 | JOSE LOPEZ | 490 BURGESS RD. | CLEBURNE | TX |
| 109643 | CITLALY GOMEZ | 403 MARENGO ST. | CLEBURNE | TX |
| 109644 | MARTHA MUNIZ | 1302 N. WILHITE ST. | CLEBURNE | TX |
| 109645 | JENNIFER SAMANIEGO | 419 ODELL ST. | CLEBURNE | TX |
| 109646 | JANA BEATY | 7829 SAGEBRUSH LANE | GODLEY | TX |
| 109647 | REBECCA DELOERA | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109648 | BRENDA RIOS | 511 ERIE ST. | CLEBURNE | TX |
| 109649 | LYRIC MCCOWEN | 4316 CR 310 | CLEBURNE | TX |
| 109650 | CHRISTINA MILLER | 1351 FM 67 | COVINGTON | TX |
| 109651 | CARMEN TORRES | 309 ELMO ST. | CLEBURNE | TX |
| 109652 | DORA LUZ TURRUBIARTES RODRGUEZ | 304 BRYAN ST. | CLEBURNE | TX |
| 109653 | HIPOLITO BELMARES | 110 HURON ST. | CLEBURNE | TX |
| 109654 | CLAUDIA CABALLERO | 1207 N. ANGLIN ST. | CLEBURNE | TX |
| 109655 | MARGARITA REYES | 410 E. KILPATRICK ST. | CLEBURNE | TX |
| 109656 | SILVIA HILARIO | 195 HURON ST. | CLEBURNE | TX |
| 109657 | CRUS TEJEDA | 1003 E. HENDERSON | CLEBURNE | TX |
| 109658 | ZUGEITH HERNANDEZ | 429 BALES ST. | CLEBURNE | TX |
| 109659 | NELLIE PENA | 402 MARENGO ST. | CLEBURNE | TX |
| 109660 | ANTONIO PONCE | 1109 N. BORDER ST. | CLEBURNE | TX |
| 109661 | LORENA NIEVES | 731 CR 805 A | CLEBURNE | TX |
| 109662 | ARACELI SANCHEZ | 1601 N. WILHITE ST. | CLEBURNE | TX |
| 109663 | SHAENA BEAVER | 813 FEATHERSTON ST. | CLEBURNE | TX |
| 109664 | AMANDA BALLENGER | 517 CR 414 | CLEBURNE | TX |
| 109665 | KAREN BISHOP | 1113 WILLOWCREEK RD. | CLEBURNE | TX |
| 109666 | DEIDRE BROWDER | 1644 ROBIN PL. | CLEBURNE | TX |
| 109667 | RUSSELL KELLER | 1219 CINDY LN. | CLEBURNE | TX |
| 109668 | KELLEE COATES | 809 BERKLEY DR. | CLEBURNE | TX |
| 109669 | MIRIAM CORTEZ | 207 CIRCLE DR. | CLEBURNE | TX |
| 109670 | CHRISTINA FREEMAN | 1410 WEDGEWOOD DR. | CLEBURNE | TX |
| 109671 | MEGAN BRAUGHT | 4233 FM 2135 | CLEBURNE | TX |
| 109672 | ASHLEY GAREY | 2317 CR 314 | CLEBURNE | TX |
| 109673 | JAMIE SLOAN | 1509 CR 700 | CLEBURNE | TX |
| 109674 | KRISTEN GREEN | 4057 GOLD CUP DR. | CLEBURNE | TX |
| 109675 | JACKY JEAN-JULIEN | 1741 CROSS CREEK LN. | CLEBURNE | TX |
| 109676 | ANA LUISA GARCIA IBARRA | 3325 PEAR CT. | CLEBURNE | TX |
| 109677 | MARY MAHAFFEY | 903 PRAIRIE AVE. | CLEBURNE | TX |
| 109678 | CAROLINA MONTOYA | 210 CHASE AVE. | CLEBURNE | TX |
| 109679 | HECTOR NEAVES/LIL CHUBBY'S TACO & MORE | 503 S. ROBINSON ST., UNIT B | CLEBURNE | TX |
| 109680 | TRACI PRESLEY | 406 BELLEVUE DR. | CLEBURNE | TX |
| 109681 | KARINA MARTINEZ | 908 S. WILHITE ST. | CLEBURNE | TX |
| 109682 | SAMANTHA KELLEY | 507 W. WILLINGHAM ST. | CLEBURNE | TX |
| 109683 | TRACY STAMP | 2269 PARK ROAD 21 | CLEBURNE | TX |
| 109684 | ANDREW VILLARREAL | 909 STONELAKE DR. | CLEBURNE | TX |
| 109685 | NATALIYA WHALEY | 3700 CR 1210 | CLEBURNE | TX |
| 109686 | MARIA LOPEZ | 303 BRYAN ST. | CLEBURNE | TX |
| 109687 | MA SARA GAMEZ | 704 N. ROBINSON ST. | CLEBURNE | TX |
| 109688 | MICHAEL HUPF | 6936 STOCKTON DR | FORT WORTH | TX |
| 109689 | WORKSTATION INDUSTRIES, INC. | 1938 E. POMONA ST. | SANTA ANA | CA |
| 109690 | CHLOE EICHHOLTZ | 601 HONEYSUCKLE DR. | CLEBURNE | TX |
| 109691 | ALLY FAULK | 1421 BERRY DR. | CLEBURNE | TX |
| 109692 | RYLEA GREEN | 3929 GOLD CUP DR. | CLEBURNE | TX |
| 109693 | MAGGIE MARSHALL | 10 HILL TERRACE PL | CLEBURNE | TX |
| 109694 | KARLI KNIPPERS | 307A SOUTH WOOD ST. | CLEBURNE | TX |
| 109695 | JULIAN ERDMANN | 10701 S. INTERSTATE 35 | AUSTIN | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109696 | ROBERT HERZIG | 815 BENT WOOD LN. | CLEBURNE | TX |
| 109697 | SIGNS MANUFACTURING CORP. | 4610 MINT WAY | DALLAS | TX |
| 109698 | KADEN LAYLAND | 1005 LENA ST. | CLEBURNE | TX |
| 109699 | FRANCISCO ALCALA | 602 WILLIAMS AVE. | CLEBURNE | TX |
| 109700 | DANIEL COGDILL | 739 N. BUFFALO | CLEBURNE | TX |
| 109701 | RANGERS BASEBAL EXPRESS LLC | 734 STADIUM DRIVE | ARLINGTON | TX |
| 109702 | PINNACLE PROPANE, LLC | 116 W. KILPATRICK ST. | CLEBURNE | TX |
| 109703 | TEAM LOGO INC. | 3113 BRYAN AVE. | FORT WORTH | TX |
| 109704 | TORRIE BOWERSOX | 8501 LAKEVIEW DR. | CLEBURNE | TX |
| 109705 | CARRIE NAVARETTE | 7148 CR 421 | GRANDVIEW | TX |
| 109706 | ROBIN SALTSMAN | 303 N. HYDE PARK BLVD. | CLEBURNE | TX |
| 109707 | DANIELLE WADKINS | 1661 WOODARD AVE. | CLEBURNE | TX |
| 109708 | CYNTHIA PENA | 1420 LAKEVIEW CT. | CLEBURNE | TX |
| 109709 | SHERRY COOPER | 1408 WEDGEWOOD DR. | CLEBURNE | TX |
| 109710 | ELIZABETH FONSECA | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109711 | HEATHER WARD | 1302 E. KILPATRICK ST. | CLEBURNE | TX |
| 109712 | MARIO GUTIERREZ | 1519 N. WILHITE ST. | CLEBURNE | TX |
| 109713 | WENDY HILTON | 1202 N. WILHITE ST. | CLEBURNE | TX |
| 109714 | CYNTHIA HARLOW | 1248 WILLOW WOOD DR. | CLEBURNE | TX |
| 109715 | MARIA PEREZ | 1402 N. NOLAN RIVER RD. | CLEBURNE | TX |
| 109716 | MARY THOMAS | 1500 TWIN OAKS CT. | CLEBURNE | TX |
| 109717 | CLINT HILE | 6867 CHICKERING #307 | FORT WORTH | TX |
| 109718 | MARIA NORIEGA | 504 SALLY LN. | CLEBURNE | TX |
| 109719 | POWER LIFT | P.O. BOX 348 | JEFFERSON | IA |
| 109720 | CELENA BINGHAM | 701 MIRACLE LN. | CLEBURNE | TX |
| 109721 | MICHELLE WYNN | 902 ANGEL CT. | CLEBURNE | TX |
| 109722 | KUBOTA TRACTOR CORP. | 1000 KUBOTA DRIVE | GRAPEVINE | TX |
| 109723 | ASHLEY GUZMAN | 715 HILL LN. | CLEBURNE | TX |
| 109724 | PATRIOT COURT SYSTEM, INC. | 6926 PENNY CT. | HOUSTON | TX |
| 109725 | KAYLNN BRUCE | 5182 CR 309 | CLEBURNE | TX |
| 109726 | ALISHA KOSLOWSKY | 3025 CR 415 | CLEBURNE | TX |
| 109727 | ANER ZEDKAIA | 516 S. ORAN | CLEBURNE | TX |
| 109728 | ALMA FACUNDO | 904 S. WILHITE ST | CLEBURNE | TX |
| 109729 | MARISA SHAW | 3425 FM 3136 | CLEBURNE | TX |
| 109730 | ANGELICANNA HERRERA | 4505 CR 310 | CLEBURNE | TX |
| 109731 | WENDY LONGORIA | 1510 WOODSIDE LN E. | CLEBURNE | TX |
| 109732 | SHAY STREET | 3819 CR 424 | CLEBURNE | TX |
| 109733 | MERLINA LANGBATA | 3901 CR 317, LOT 12 | CLEBURNE | TX |
| 109734 | AMBER FINLEY | 2333 CR 427A, LOT A | CLEBURNE | TX |
| 109735 | LEIGHTON MARTINEZ | 115 COLUMBIA ST. | CLEBURNE | TX |
| 109736 | STORMY RODRIGUEZ | 902 S. ROBINSON ST. | CLEBURNE | TX |
| 109737 | JOLEEN JOHNSON | 518 S. ORAN AVE. | CLEBURNE | TX |
| 109738 | BRAYDON JOHNSON | 1711 W. CHERRY CT. | CLEBURNE | TX |
| 109739 | DAVID PAZ | 109 S. ORAN AVE. | CLEBURNE | TX |
| 109740 | STARR GERSHNER | 902 S. ROBINSON ST. | CLEBURNE | TX |
| 109741 | SHANDRA EAKES | 4616 CR 310 | CLEBURNE | TX |
| 109742 | DIYANA RAZO | 1229 E. CHAMBERS ST. | CLEBURNE | TX |
| 109743 | ABBY MOORE | 2913 ROLLING OAKS DR. | CLEBURNE | TX |
| 109744 | SUSAN ADAMS | 3717 GARY ST. | CLEBURNE | TX |
| 109745 | CASSANDRA MCFADDEN | 702 ALASKA ST. | KEENE | TX |
| 109746 | TABITHA GEORGE | 3312 ROLLING OAKS | CLEBURNE | TX |
| 109747 | TIFFANY BROWN | 2454 CR 310A | CLEBURNE | TX |
| 109748 | HEATHER MCGRIFF | 1609 N. HWY 174 | RIO VISTA | TX |
| 109749 | LUCAS BELTRAN | 2349 FM 2135 | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109750 | MINIO MASAO | 3901 CR 317, LOT 55 | CLEBURNE | TX |
| 109751 | MELISSA REAVES | 3009 CR 415 | CLEBURNE | TX |
| 109752 | LATONYA RALLS | 806 S. ROBINSON ST. | CLEBURNE | TX |
| 109753 | BRIANNE TOWNSEND | 3323 APPLE CT. | CLEBURNE | TX |
| 109754 | LYNDIE MEDFORD | 1233 CR 426 | CLEBURNE | TX |
| 109755 | JOSE TREVINO | 4613 CEDAR LANE | CLEBURNE | TX |
| 109756 | SAMANTHA STRUBLE | 307 S. ORAN | CLEBURNE | TX |
| 109757 | SABRINA MARTINEZ | 217 BOYD ST. | CLEBURNE | TX |
| 109758 | RUSSELL JENKINS | 3617 GARY ST. | CLEBURNE | TX |
| 109759 | ROBBY HILL | 215 WEEKS RD., LOT 7 | CLEBURNE | TX |
| 109760 | ALLESHA WILKS | 2325 CHAPEL LANE | CLEBURNE | TX |
| 109761 | DANETTE CORKRAN | ADAMS ELEM. | | |
| 109762 | NWEA | 121 NW EVERETT STREET | PORTLAND | OR |
| 109763 | ERIK RAMOS | TECHNOLOGY | | |
| 109764 | JENNIFER BRASWELL | 1404 GRANBURY ST. | CLEBURNE | TX |
| 109765 | MAYUMI NAGEL | 3901 CR 317, LOT 12 | CLEBURNE | TX |
| 109766 | JOSEPH PETTIS | 4219 SOUTHERN OAKS RD. | CLEBURNE | TX |
| 109767 | CHRSITAL DIXON | 3953 FM 2135 | CLEBURNE | TX |
| 109768 | ASHLEY COGGIN | 640 CR 1110A | CLEBURNE | TX |
| 109769 | HEATHER RAMIREZ | 604 HONEYSUCKLE DR. | CLEBURNE | TX |
| 109770 | JOSIE BYERS | 3709 E. FM 4 | CLEBURNE | TX |
| 109771 | DIANA YORK | 5428 SUMMER MEADOWS DR. | FORT WORTH | TX |
| 109772 | JUSTIN IVY | 101 PRIVATE RD 114 | COVINGTON | TX |
| 109773 | ROBIN KING | 3818 CR 312 | CLEBURNE | TX |
| 109774 | SHAW-YEOU YU | 3901 CR 317, LOT 30 | CLEBURNE | TX |
| 109775 | MARLENE BELMARES | 901 EAST 2ND STREET | CLEBURNE | TX |
| 109776 | HEATHER ALLSUP | 836 S. RIDGEWAY DR. | CLEBURNE | TX |
| 109777 | AMBER BRANSOM | 3935 HWY 171 SOUTH | CLEBURNE | TX |
| 109778 | LYDIA LANKI | 22 LEE ST. | KEENE | TX |
| 109779 | CASSIE POWERS | 3000 FM 3136 | CLEBURNE | TX |
| 109780 | MELODY COCKRELL | 2032 FM 2135 | CLEBURNE | TX |
| 109781 | MISTI HICKERSON | 4116 FM 2415 | CLEBURNE | TX |
| 109782 | CHASITY GARCIA | 200 MADISON ST. | CLEBURNE | TX |
| 109783 | JOHN MACARTHUR | 3629 E. FM 4 | CLEBURNE | TX |
| 109784 | REBECCA COGDILL | 308 S. ORAN AVE. | CLEBURNE | TX |
| 109785 | GLORIA ENRIQUEZ | 4017 S. HWY 174 | CLEBURNE | TX |
| 109786 | BRANDI LITTLE | 4117 BOWLINGREEN ST. | FORT WORTH | TX |
| 109787 | MERSADIES WALKER | 1128 CR 429 | CLEBURNE | TX |
| 109788 | KRISTI CIHAK | P.O. BOX 985 | CLEBURNE | TX |
| 109789 | JENNIFER LAND | 1838 EAST FM 4 | CLEBURNE | TX |
| 109790 | PAMELA WATSON | 4157 CR 312 | CLEBURNE | TX |
| 109791 | LORENA SARMIENTO | 1228 JAMES ST. | CLEBURNE | TX |
| 109792 | BITTO ROBERT | 510 S. ORAN | CLEBURNE | TX |
| 109793 | ELIZABETH CLENDENING | 1304 E. CHAMBERS | CLEBURNE | TX |
| 109794 | BRENDA DAVILA | 2312 PECAN VALLEY | CLEBURNE | TX |
| 109795 | SIMONE CARTER | 520 CR 414 | CLEBURNE | TX |
| 109796 | APRIL MILIKAN | 2409 CR 427A | CLEBURNE | TX |
| 109797 | CODY THORNTON | 2100 FM 3136 | CLEBURNE | TX |
| 109798 | CHRISTINA SEGURA | 6720 CR 308 | GRANDVIEW | TX |
| 109799 | JESSICA THORNTON | 2517 PECAN VALLEY, LOT 27 | CLEBURNE | TX |
| 109800 | SUSANA AZUA | 1223 E. JAMES ST. | CLEBURNE | TX |
| 109801 | KRISTIN BAROSO | 3200 ROLLING OAKS DR. | CLEBURNE | TX |
| 109802 | APRIL THORNTON-STEPP | 522 S. ORAN | CLEBURNE | TX |
| 109803 | LINSAY BUTCHER | 3421 CR 425 | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109804 | MISSIE MURRAY | 720 CR 805A | CLEBURNE | TX |
| 109805 | ANGEL LEACH | 2401 CR 427A | CLEBURNE | TX |
| 109806 | LINDA SANCHEZ | 1118 E. JAMES ST. | CLEBURNE | TX |
| 109807 | JAY SCOGIN | 745 CR 314 | CLEBURNE | TX |
| 109808 | APRIL BRASWELL | 4405 ROLLING OAKS CT. | CLEBURNE | TX |
| 109809 | ANGELINA RUBIO | 2400 CR 427A | CLEBURNE | TX |
| 109810 | DEMETRIA WOOLDRIDGE | 400 PHILLIPS ST., APT. 110 | CLEBURNE | TX |
| 109811 | JENNIFER GASTON | ADAMS | | |
| 109812 | AMERICAN COMMUNICATIONS | 2321 SOLONA, STE.B | FORT WORTH | TX |
| 109813 | HERNAN ADAME | 408 FERGUSON RD. | CLEBURNE | TX |
| 109814 | OLIVIA APPLEGATE | 5737 BLACKBURN DR. | JOSHUA | TX |
| 109815 | JONATHAN ARGANDONA | 512 MARENGO ST. | CLEBURNE | TX |
| 109816 | ASHLEY BAKER | 103 TURNER ST. | CLEBURNE | TX |
| 109817 | KEVIN BECK | 1310 BERRY DR. | CLEBURNE | TX |
| 109818 | LAUREN BICKNELL | 1403 WEDGEWOOD DE. | CLEBURNE | X |
| 109819 | MORGAN BRINKLEY | 811 BENT WOOD LN. | CLEBURNE | TX |
| 109820 | KEZIA BROWN | 1644 ROBIN PL. | CLEBURNE | TX |
| 109821 | ADOLFO CALLEJA | 709 REMINGTON DR. | CLEBURNE | TX |
| 109822 | KASSANDRA CARRIZALES | 220 MECHANIC ST. | CLEBURNE | TX |
| 109823 | REINA ABUNDIS | 614 W. HEARD, APT. 6 | CLEBURNE | TX |
| 109824 | DONNA DARDEN | 616 N. ANGLIN ST. | CLEBURNE | TX |
| 109825 | TOMMY DELAROSA | 1608 HOLLY ST. | CLEBURNE | TX |
| 109826 | FRED EICHHOLTZ III | 601 HONEYSUCKLE DR. | CLEBURNE | TX |
| 109827 | BRENDAN FELTON | 704 WILLIAMS AVE. | CLEBURNE | TX |
| 109828 | DENICIA PETERSEN | 1204 B. LINDSEY LANE | CLEBURNE | TX |
| 109829 | ALICIA MARQUEZ | 206 CHAD ST. | CLEBURNE | TX |
| 109830 | EARNEST JONES | 1052 CR 411A | GLEN ROSE | TX |
| 109831 | LISA MONTGOMERY | 1223 HYDE PARK BLVD., UNIT B | CLEBURNE | TX |
| 109832 | TAMARA NEELY | 911 WESTHILL DR. | CLEBURNE | TX |
| 109833 | GLORIA HERNANDEZ | 713 NORTH BUFFALO | CLEBURNE | TX |
| 109834 | ANA LILIA VITAL | 611 N. ROBINSON ST. | CLEBURNE | TX |
| 109835 | STEPHANIE IANNONE | 1602 SUMMERCREST DR. | CLEBURNE | TX |
| 109836 | JOHN ISBELL | 1311 LOMA ALTA PL. | CLEBURNE | TX |
| 109837 | JOSHUA JACKSON | 2237 NOTTAWAY DR. | CLEBURNE | TX |
| 109838 | LORA ANN LOVATO | 215 WEEKS RD, LOT 13 | CLEBURNE | X |
| 109839 | ANAYELI MARTINEZ | 305 N. ROBINSON ST., APT. D | CLEBURNE | TX |
| 109840 | ARACELI MESTAS | 706 S. ANGLIN ST. | CLEBURNE | TX |
| 109841 | MISTY MILLER | 1514 MORNINGSIDE DR. | CLEBURNE | TX |
| 109842 | LEONELA MONSALVE | 1505 GLENHAVEN DR., APT. B | CLEBURNE | TX |
| 109843 | JOSHUA MORALES | 802 RAMSEY AVE. | CLEBURNE | TX |
| 109844 | JOHN PAUL NGUYEN | 1006 WOODARD AVE. | CLEBURNE | TX |
| 109845 | EMILY NORIEGA | 809 EUCLID ST. | CLEBURNE | TX |
| 109846 | JOSE ORTIZ | 621 N. ROBINSON ST. | CLEBURNE | TX |
| 109847 | MARISELA ORTIZ | 208 MAY AVE. | CLEBURNE | TX |
| 109848 | MICHAEL PHILLIPS-MCELROY | 1104 BERKLEY DR. | CLEBURNE | TX |
| 109849 | JESSLYN PINA | 6000 KENTUCKY ST. | JOSHUA | TX |
| 109850 | SIERRA PUGH | 301 LEWIS ST. | RIO VISTA | TX |
| 109851 | KOLTON RITCHEY | 1500 B. GLENHAVEN DR. | CLEBURNE | TX |
| 109852 | GERMAN ROJAS | 908 SOUTH WILHITE ST. | CLEBURNE | TX |
| 109853 | ELISABETH SMITH | 316 N. HYDE PARK BLVD. | CLEBURNE | TX |
| 109854 | ORION WILLIAMS | 1210 TANGLEWOOD DR. | CLEBURNE | TX |
| 109855 | WENDY WILLIAMS | 1210 TANGLEWOOD DR. | CLEBURNE | TX |
| 109856 | JOSIE WHITESIDE | 1601 MURRY DRIVE | CLEBURNE | TX |
| 109857 | AMELIA WILLIAMS | 1503 BROOKHAVEN ST. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109858 | CLAUDIA WILLIAMS | 722 S. NOLAN RIVER RD. | CLEBURNE | TX |
| 109859 | VICTORIA YOUNGBERG | 2520 CR 425A | CLEBURNE | TX |
| 109860 | URIEL MONTOYA | 210 CHASE AVE. | CLEBURNE | TX |
| 109861 | MATCO TOOLS CORP. | 4403 ALLEN RD. | STOW | OH |
| 109862 | SONIA CARDOSO | ADAMS | | |
| 109863 | OLIVIA KAMP | 2536 CASTLE PINES DR. | BURLESON | TX |
| 109864 | KARINA ESTRADA-ZAMUDIO | 111 W. WILSON ST. | CLEBURNE | TX |
| 109865 | RUDY LOPEZ | 1524 BERRY DRIVE | CLEBURNE | TX |
| 109866 | CANDICE GARNER | 425 TURNER ST. | CLEBURNE | TX |
| 109867 | BLANCA MOORE | 1507 LEANING OAK LANE | CLEBURNE | TX |
| 109868 | ANGELA NAQUIN | 3620 CR 312 | CLEBURNE | TX |
| 109869 | MISSY KEY | 1700 MILLBRAE RD. | CLEBURNE | TX |
| 109870 | JOSH SMITH | 705 MEADOWVIEW DR. | CLEBURNE | TX |
| 109871 | KIMBERLY CRAWFORD | 229 MONROE ST. | CLEBURNE | TX |
| 109872 | MARIA AGUILAR | 406 FRANKLIN ST. | CLEBURNE | TX |
| 109873 | DARRYL LACKEY | 2404 WILLS WAY | GRANBURY | TX |
| 109874 | ANGELA MILLISOR | 1601 SPRING BRANCH DR. | CLEBURNE | TX |
| 109875 | WHITTNEY CLARK | 1206 HEMPHILL DR. | CLEBURNE | TX |
| 109876 | JOVANNY CEPEDA | 405 TRINITY STREET | CLEBURNE | TX |
| 109878 | OMAR CASILLAS | 1429 LAUREL LANE | CLEBURNE | TX |
| 109879 | PERLA ZAMORA | 700 PECAN ST. LOT #2 | KEENE | TX |
| 109880 | NARDASHA BOAZ | 116 CLAUDE AVE. | CLEBURNE | TX |
| 109881 | LUDWIKA LOPEZ | 319 WEST HEARD | CLEBURNE | TX |
| 109882 | LESLIE STAGGS | 1608 SUN VALLEY DR., APT. D | CLEBURNE | TX |
| 109883 | NEWSELA, INC. | 620 8TH AVE., 21ST FLOOR | NEW YORK | NY |
| 109884 | EDUCATIONAL RESEARCH INSTITUTE | 3505 PEBBLE BEACH DRIVE | HARLINGEN | TX |
| 109885 | STUTTERING THERAPY RESOURCES, INC. | 8005 SPECTRUM DRIVE | MCKINNEY | TX |
| 109886 | NIKKI EYMAN | 610 PHILLIPS ST. | CLEBURNE | TX |
| 109887 | KELLE BOONE | 1510 HEMPHILL DR. | CLEBURNE | TX |
| 109888 | RAEANN ORTIZ | 810 MARENGO ST. | CLEBURNE | TX |
| 109889 | SOSU CROSS COUNTRY CLINIC | 425 W. UNIVERSITY | DURANT | OK |
| 109890 | MAYA WILSON | 2101 WINDING CREEK | CLEBURNE | TX |
| 109891 | VICTORIA MUZQUIZ | 916 POINDEXTER AVE. | CLEBURNE | TX |
| 109892 | VICTOR SALGADO | 1108G WILLIAMS AVE. | CLEBURNE | TX |
| 109893 | JACQUELINE COCKRAN | 1247 WILLOW WOOD | CLEBURNE | TX |
| 109894 | LIBERTY HOTEL | 205 SOUTH CADDO | CLEBURNE | TX |
| 109895 | JILL BAILEY | 1616 RIVER BEND RD. | CLEBURNE | TX |
| 109896 | TURA SMITH | 813 HYDE PARK | CLEBURNE | TX |
| 109897 | BEARWOOD CONCEPTS, INC. | 6202 W. 30TH ST. N. | TULSA | OK |
| 109898 | REYNOLDS ASPHALT AND CONSTRUCTION CO. | 8713 AIRPORT FREEWAY #100 | NORTH RICHLAND HILLS | TX |
| 109899 | JASON TENNISON | 813 CHESTNUT GROVE DR. | CLEBURNE | TX |
| 109900 | TREAS WADE | 504 PRAIRIE AVE. | CLEBURNE | TX |
| 109901 | ARIES BARNES | 1107 HEMPHILL CT. | CLEBURNE | TX |
| 109902 | ARMANDO BUENTELLO | 2271 CEDAR GROVE DR. | CLEBURNE | TX |
| 109903 | DE'SIR TAYLOR-ARTERBERRY | 206 LINCOLN GREEN CIRCLE | ARLINGTON | TX |
| 109904 | CHELSEA BALLARD | 909 TURNER ST. | CLEBURNE | TX |
| 109905 | VAYLE WHITE | 1302 E. KILPATRICK | CLEBURNE | TX |
| 109906 | NICOLE TAPP | 1309 ROSE AVE. | CLEBURNE | TX |
| 109907 | MYRANDA LUNA | 206 MOON ST. | CLEBURNE | TX |
| 109908 | TURNITIN, LLC | 2101 WEBSTER ST., STE. 1800 | OAKLAND | CA |
| 109909 | GISSELL TURRUBIARTES | 908 SABINE AVE. | CLEBURNE | TX |
| 109910 | KRISTIE WALKER | 4104 BLACK OAK DR. | CLEBURNE | TX |
| 109911 | LINO MENDEZ | 1610 HOLLY ST. | CLEBURNE | TX |
| 109912 | FORTE DFW LLC | 300 S. WESTERN BLVD. | DENTON | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109913 | SUZANNE MAXWELL | 6416 PINTAIL COURT | PLANO | TX |
| 109914 | LINCOLN INVESTMENT PLANNING | P.O. BOX 7654 | FT. WASHINGTON | PA |
| 109915 | FALKENBERG CONSTRUCTION CO., INC. | 4850 SAMUELL BLVD. | MESQUITE | TX |
| 109916 | JOSH BIGHAM | 4200 FM 2135 | CLEBURNE | TX |
| 109917 | KEAN FINANCIAL SERVICES | 500 TURTLE COVE BLVD. | ROCKWALL | TX |
| 109918 | JORDAN LYNN ABBOTT | | | |
| 109919 | FRANCISCO JAVIER ALCALA, JR. | | | |
| 109920 | ZOE MAKENNAH ATCHLEY | | | |
| 109921 | ADAM NATHANIEL BARNES | | | |
| 109923 | JUSTYN ZEKIEL CARRIZALES | | | |
| 109924 | ROBERT TRUETT CHILDRESS IV | | | |
| 109925 | ISAAK MAURICE CUNNINGHAM | | | |
| 109926 | JACOB RYAN DOBBINS | | | |
| 109927 | AUDREY CATHERINE FENN | | | |
| 109928 | DIANI PALOMA GONZALEZ | | | |
| 109929 | ALYSSA RENAE GRAF | | | |
| 109931 | CASON BRATCHER GREGORY | | | |
| 109932 | MASON MATTHEW HILL | | | |
| 109933 | WESLEY HUGH HILLIS | | | |
| 109934 | OLIVIA FAITH HUNT | | | |
| 109935 | ROBINSON JACK | | | |
| 109936 | MEGAN FAITH JESSUP | | | |
| 109937 | NICHOLE DESRAY LARES | | | |
| 109938 | ALONDRA LUCILLE MADDOX | | | |
| 109939 | BELLE TYLER MAHAFFEY | | | |
| 109940 | WAYNE RAY MANGRUM III | | | |
| 109941 | WENDEL'LYN REN'EE MOBLIN | | | |
| 109942 | BRANDIE ESTELLE MONTGOMERY | | | |
| 109943 | MIKALA RENEE MOORE | | | |
| 109944 | SAMANTHA DENIS MORENO | | | |
| 109945 | RYLEE MULLEN | P.O. BOX 381 | CLEBURNE | TX |
| 109946 | LARYSSA NICOLE REYES | | | |
| 109947 | MIEKO JOYCE SMITH | | | |
| 109948 | ABIGAIL GRACE STEPHENS | | | |
| 109949 | ANNA D'CHELLE TREW | | | |
| 109950 | ALEXIS MARIE WALLEN | | | |
| 109951 | TAYLAR ALEXANDRIA BOWERSOX | | | |
| 109952 | JACKSON  BRADY | CENTRAL OFFICE | | |
| 109953 | MARGARET WHITT | | | |
| 109954 | TOUCHPOINT INDUSTRIES | 260 BRIDGE ST., SUITE 201 | PHOENIXVILLE | PA |
| 109955 | IDENTIMETRICS | 400 YORK RD. | JENKINTOWN | PA |
| 109956 | EMILY SOJOURNER | FULTON | | |
| 109957 | DANIKA SASSCER | FULTON | | |
| 109958 | BETHANY WHITFILL | FULTON | | |
| 109959 | ALLISON MILLER | FULTON | | |
| 109960 | BELSIE PINERO | CENTRAL OFFICE | | |
| 109961 | PECAN VALLEY CENTERS | P.O. BOX 729 | GRANBURY | TX |
| 109962 | GILMAN GEAR | 30 GILMAN RD. | GILMAN | CT |
| 109963 | SEESAW LEARNING, INC | 548 MARKET ST. | SAN FRANCISCO | CA |
| 109964 | TORI DUCKETT | 1401 SMOOTH STONE DR. | CLEBURNE | TX |
| 109965 | VARSITY GROUP SIGNS & MARKETING | PO BOX 7853 | URBANDALE | IA |
| 109966 | VALLEY ATHLETIC FIELD SOLUTIONS, INC. | P.O. BOX 20758 | PORTLAND | OR |
| 109967 | OCOP EXPRESS | 1876 LONE STAR DR. | DALLAS | TX |
| 109968 | GENERATION GENIUS, INC. | 14622 VENTURA BLVD. #2026 | SHERMAN OAKS | CA |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 109969 | BLAKE WILSON | | | |
| 109970 | EDUCATION ADMIN WEB ADVISOR | 901 SOUTH MOPAC EXPRESSWAY | AUSTIN | TX |
| 109971 | NANCY EVANS | 1817 CREEKWOOD DR. | CLEBURNE | TX |
| 109972 | JESSICA ADAMS | 4316 CR 310 | CLEBURNE | TX |
| 109973 | CINDY BROWN | 1920 W. TARRANT RD. APT. #61F | GRAND PRAIRIE | TX |
| 109974 | DAYNA B. HILL | 1208 LARKSPUR LN. | CLEBURNE | TX |
| 109975 | JENNIFER ROJAS | 102 SCUDDER ST. | CLEBURNE | TX |
| 109976 | ROSA TAPIA | 1217 E. CHAMBERS | CLEBURNE | TX |
| 109977 | PITSCO EDUCATION | P.O. BOX 75230 | CHICAGO | IL |
| 109978 | CARNEGIE LEARNING, INC. | 501 GRANT ST. | PITTSBURGH | PA |
| 109979 | SLAYTON DAY | | | |
| 109981 | JAXON BIGHAM | | | |
| 109982 | SAMANTHA ATKINS | GERARD | | |
| 109983 | INVESCO INVESTMENT SERVICE, INC | P.O. BOX 219078 | KANSAS CITY | MO |
| 109984 | NOTHING BUNDT CAKES | 140 NW JOHN JONES DR. | BURLESON | TX |
| 109985 | VERONICA ORTIZ | TEAM | | |
| 109986 | WW SALES LLC | P.O. BOX 2588 | DECATUR | TX |
| 109987 | TOLUWALASE ADEOGUN | 3163 GUADALOUPE | GRAND PRAIRIE | TX |
| 109989 | MARTIN NELSON / MRNS MUSIC | 1316 E. BRANCH HOLLOW DR. | CARROLLTON | TX |
| 109990 | RUTH BABEL C/O MELISSA AUSTIN | 1117 COTTONWOOD | CROWLEY | TX |
| 109991 | SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN | 603 E. HILDEBRAND AVE. | SAN ANTONIO | TX |
| 109992 | JULI FORBES | 305 E. GLENDAL ST. | CROWLEY | TX |
| 109993 | AMANDA AYERS | IRVING | | |
| 109994 | THE HAPPY CHEF, INC. | 22 PARK PLACE | BUTLER | NJ |
| 109995 | COOPER MILLER | TECHNOLOGY | | |
| 109996 | MARTHA COLLAZO | 109 POINDEXTER AVE. | CLEBURNE | TX |
| 109997 | CHRISTOPHER COX | 1656 IRENE DR. | CROWLEY | TX |
| 109998 | 2080 MEDIA INC. | 2990 BRANDYWINE RD. SUITE 300 | ATLANTA | GA |
| 109999 | PRESENCELEARNING, INC. | 530 SEVENTH AVE., SUITE M1 | NEW YORK | NY |
| 110000 | TEXAS DEPARTMENT OF MOTOR VEHICLES | VEHICLE TITLES & REGIS, DIV. | AUSTIN | TX |
| 110001 | LILIANA DELAPAZ | 1115 DAVIS ST. | CLEBURNE | TX |
| 110002 | MANDI FORD | TEAM | CLEBURNE | TX |
| 110003 | NESLIE COOK/BLUE PELICAN BOOK CO. | 2520 STOUTWOOD CIRCLE | AUSTIN | TX |
| 110004 | PAUL GENES ENTERPRISES | P.O. BOX 616 | RIO VISTA | TX |
| 110005 | POCKET PRESS LLC | P.O. BOX 18983 | DENVER | CO |
| 110006 | ABBOTT-IPCO INC. | 10221 CORKWOOD RD. | DALLAS | TX |
| 110007 | RON TURLEY ASSOCIATES | 17437 N. 71ST. DR #110 | GLENDALE | AZ |
| 110008 | NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS | 4410 MEADOWCOVE DRIVE | ROWLETT | TX |
| 110010 | ALL THINGS INDENTIFICATION | 200 E. BROADWAY AVE., STE. 506 | MARYVILLE | TN |
| 110011 | PBK ARCHITECTS | 11 GREENWAY PLAZA | HOUSTON | TX |
| 110012 | JEFF BOMAN | SMITH MS | | |
| 110013 | ATAVUS | 23210 57TH AVE. WEST #86 | MOUNTLAKE TERRACE | WA |
| 110014 | STACEY BABBITT | 212 ODELL ST. | CLEBURNE | TX |
| 110015 | THEATRICAL RIGHTS WORLDWIDE | 1180 AVE OF THE AMERICAS | NEW YORK | NY |
| 110016 | TAMMY HOWE | 608 N. WOOD ST. | CLEBURNE | TX |
| 110017 | AUSTIN BRADLEY | TRANSPORTATION | | |
| 110018 | RENDON ELLIS | | | |
| 110019 | JOSE SALAZAR | CHS | | |
| 110020 | LYNZIE MOORE | SMITH MS | | |
| 110021 | WILLIAM STEPHENS | CHS | | |
| 110022 | HHCCTBC | PO BOX 116953 | CARROLLTON | TX |
| 110023 | ABIGAIL CARRELL | FULTON | | |
| 110024 | TORRIE STEPHENS | 8501 LAKEVIEW DR. | CLEBURNE | TX |
| 110025 | BARBARA ROSE | 1619 HAWTHORNE ST. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110026 | RAIMUNDO CONCEICAO | | | |
| 110027 | BRANDY CROTTS | 5700 CR 1217 | CLEBURNE | TX |
| 110028 | MARTHA JUACHE | 911 PHILLIPS ST. | CLEBURNE | TX |
| 110029 | TAMMY HALL | 1111 CENTER ST. | CLEBURNE | TX |
| 110030 | CHARLES GARNER | 425 TURNER ST. | CLEBURNE | TX |
| 110031 | WANDA BULLARD | 706 WOLF CREEK | CLEBURNE | TX |
| 110032 | MARIA RANGEL | 3205 ROLLING OAKS | CLEBURNE | TX |
| 110033 | KIMBERLY BURNS | | | |
| 110034 | CHRISTIAN WILLIAMS | 1 EDGEBROOK CT. | CLEBURNE | TX |
| 110035 | SYMBOLARTS | 6083 S. 1550 E. | OGDEN | UT |
| 110036 | NEW PRECISION TECHNOLOGY, INC. | 98 FORT PATH RD. | MADISON | CT |
| 110037 | PHILIP CHAVEZ | SMITH MS | | |
| 110038 | CRYSTAL CROTTS | 716 GLEN CT. | CLEBURNE | TX |
| 110039 | LONE STAR BANNERS AND FLAGS | 5206 AIRPORT FREEWAY, SUITE A | HALTOM CITY | TX |
| 110040 | ANGEL COOK | 501 ODELL ST. | CLEBURNE | TX |
| 110041 | HEATHER JENKINS | 21529 436 STREET | HEAVENER | OK |
| 110042 | DEVIN HALL | FULTON | | |
| 110043 | CASEL SEL WORKSHOP | 815 W. VAN BUREN ST. | CHICAGO | IL |
| 110044 | DIANA BRAND | 301 BAYONET DR. | FORT WORTH | TX |
| 110045 | ULTIMATE DRILL BOOK, INC | 2212 FORSAM BEND | AUSTIN | TX |
| 110046 | TOI HILL | 806 GRANBURY | CLEBURNE | TX |
| 110047 | SILVER CREEK MATERIALS, INC. | P.O. BOX 150665 | FORT WORTH | TX |
| 110048 | APRIL SAWYER | 405 S. HILL DR. | CLEBURNE | TX |
| 110049 | KBPORT LLC | 882 BUTLER STREET | PITTSBURGH | PA |
| 110050 | TX KALAHARI RESORTS & CONVENTIONS | 3001 KALAHARI BLVD | ROUND ROCK | TX |
| 110051 | ENGINEERING SERVICES & PRODUCTS CO. | FARMTEK.COM | SOUTH WINDSOR | CT |
| 110052 | PRACTICON, INC. | 1112 SUGG PKWY | GREENVILLE | NC |
| 110053 | HEATHER WIDNER | 3016 CR 425 | CLEBURNE | TX |
| 110055 | ISAIAH GARZA | | | |
| 110056 | STOVALL COMMERCIAL CONTRACTORS LLC | P.O. BOX 1163 | KENNEDALE | TX |
| 110057 | PATRICIA MOORE | SMITH MS | | |
| 110059 | ANNA MARIE GOODLOE | 908 GREENWOOD DR. | BURLESON | TX |
| 110060 | THOMAS JOSEPH KIRBY | 2708 CHIMNEY ROCK RD. | BURLESON | TX |
| 110061 | JAMES P. BURGER | 2625 CALLOWAY CREEK DR. | FORT WORTH | TX |
| 110062 | TOAST, INC. | 401 PARK DR. #801 | BOSTON | MA |
| 110063 | ANDYMARK, INC. | 1900 E. NORTH STREET | KOKOMO | IN |
| 110064 | RICHARD HOGAN | 933 CR 805 | CLEBURNE | TX |
| 110065 | 3RD DEGREE SUBLIMATION, INC. | 383 BORWICK DR. | AURORA | IL |
| 110066 | SUSAN L. STOWE | P.O. BOX 99 | RIO VISTA | TX |
| 110067 | RIVERSIDE INSIGHTS | PO BOX 7410058 | CHICAGO | IL |
| 110068 | HALLSVILLE ATHLETIC DEPARTMENT | P.O. BOX 810 | HALLSVILLE | TX |
| 110069 | KEILIN JETER | 137 FOREST DRIVE | COLLEGE STATION | TX |
| 110070 | HANNAH MIDKIFF PHOTOGRAPHY | 1600 LONGFELLOW LANE | CLEBURNE | TX |
| 110071 | MICHELLE PARSONS | ADMINISTRATION | | |
| 110072 | TEXAS PRO ROOFING | 1320 S. BURLESON BLVD. | BURLESON | TX |
| 110073 | STEELCONTAINERS.NET | P.O. BOX 711 | BURLESON | TX |
| 110074 | JUAN MIGUEL TORRES | 207 WILLANA COURT | CLEBURNE | TX |
| 110075 | NAVIGATE360, LLC | 3900 KINROSS LAKES PARKWAY | RICHFIELD | OH |
| 110076 | MARIBEL ARMENDARIZ | WHEAT MS | | |
| 110077 | ANTONIA BAILEY | SMITH MS | | |
| 110078 | CHRISTINA BRANBY | SANTA FE | | |
| 110079 | SHALLEY BROWN | WHEAT MS | | |
| 110080 | CONNIE CARLOCK | 208 PEARL STREET | CLEBURNE | TX |
| 110081 | LAUREN COLE | GERARD | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110083 | JAQUELINE DAHLGREN KULOW | TRANSPORTATION | | |
| 110084 | AMANDA DAY | SMITH MS | | |
| 110085 | RANDI KNOWLES | IRVING | | |
| 110086 | DANA FEARS | CHS | | |
| 110087 | INDIA GARMS | CHS | | |
| 110088 | MAYRA GALVAN | CHS | | |
| 110089 | BRENDA GUTIERREZ | SANTA FE | | |
| 110090 | VERONICA GUTIERREZ | CHS | | |
| 110091 | KEILA CRUZ HERNANDEZ | CHS | | |
| 110092 | MINDI JACKSON | MARTI | | |
| 110093 | BRANDON JOHNSON | WHEAT MS | | |
| 110094 | CYNTHIA ROCHA | CHS | | |
| 110095 | KENDRA SPRINGS | GERARD | | |
| 110096 | MELISSA WEEKLEY | CHS | | |
| 110098 | DESTANY WILLIAMS | GERARD | | |
| 110099 | GARY WALLIS | TRANSPORTATION | | |
| 110100 | WATERBOY SPORTS | 6216 ALL AMERICAN BLVD. | ORLANDO | FL |
| 110101 | NATIONAL ASSOCIATION OF SCHOOL NURSES | 1100 WAYNE AVE., STE. 925 | SILVER SPRINGS | MD |
| 110102 | VARSITY SPIRIT | 640 SHILOH RD., BLDG. 2 | PLANO | TX |
| 110103 | URSULA VALLE | SMITH MS | | |
| 110104 | ANGELA WATSON | SANTA FE | | |
| 110105 | GLORIA MITCHELL | WHEAT | | |
| 110106 | JANET MITCHELL | SMITH MS | | |
| 110107 | BAND SHOPPE | 8900 HIGHWAY 65 | CYNTHIANA | IN |
| 110108 | SHAWNA OWENS | TRANSPORTATION | | |
| 110109 | GEORGE ISHAM DAVIS | 4504 SAPPHIRE LANE | GRANBURY | TX |
| 110110 | THOMAS E. KAMP II | 3172 SHORELINE DR. | BURLESON | TX |
| 110111 | TONY LEE SMITH | 100 DUGAN CT | WEATHERFORD | TX |
| 110112 | THOMAS M. WORBINGTON | 5837 CR 1022 | JOSHUA | TX |
| 110113 | WILLIAM JOSEPH REILLY III | 815 WOODARD AVE., APT. 221 | CLEBURNE | TX |
| 110114 | MARK DENTON | 7400 ROCK GARDEN TRAIL | FORT WORTH | TX |
| 110115 | TRAVIS WESLEY TURNBEAUGH | 617 NW CHARLYNE DR. | BURLESON | TX |
| 110116 | BSG WRAPS, LLC | 7751 SCOTT ST. | FORT WORTH | TX |
| 110117 | KEVIN M. BELL | 1253 LEANNE COURT | KENNEDALE | TX |
| 110118 | PIONEER STEEL & PIPE CO., INC. | P.O. BOX 154485 | WACO | TX |
| 110119 | RAMONA SEAWRIGHT | 609 N. WOOD ST. | CLEBURNE | TX |
| 110120 | CATALINO YAHAIRA | 103 ALAMO WAY | VENUS | TX |
| 110121 | DANIELLE GUY | 2814 SIMONDALE DR. | FORT WORTH | TX |
| 110122 | LINDY'S TREATS AND TREASURES | 5733 COUNTY ROAD 1200 | CLEBURNE | TX |
| 110123 | KEURIG DR. PEPPER | 5301 LEGACY DR. | PLANO | TX |
| 110124 | LEGGOTT TRAILERS OF WACO | PO BOX 886 | WACO | TX |
| 110125 | THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC | 1106 CLAYTON LANE | AUSTIN | TX |
| 110126 | CRISTINE MORALES | ADAMS | | |
| 110127 | CHELSEA BRENSIKE | CHS | | |
| 110128 | VISPERO | 17757 US HIGHWAY 19 N #560 | CLEARWATER | FL |
| 110129 | BLUE RIBBON SCHOOLS OF EXCELLENCE, INC | 136 LAKESIDE ROAD | CHAPIN | SC |
| 110130 | REV ROBOTICS, LLC | 1621 W. CROSBY RD. | CARROLLTON | TX |
| 110131 | CC TREE FARMS, LLC | 2400 ANDERSON CR 468 | MONTALBA | TX |
| 110132 | LEGGOTT TRAILERS OF WACO, INC. | P.O. BOX 886 | WACO | TX |
| 110133 | SCURRY-ROSSER ISD | 10705 TX-34 | SCURRY | TX |
| 110134 | MCGREGOR ISD | 903 BLUEBONNET PKWY | MCGREGOR | TX |
| 110135 | JOSEPH M. SILVAS | 2865 KINGSBURY AVE. | RICHLAND HILLS | TX |
| 110136 | PAMELA TRACI LARRISON | 4712 BRIARHAVEN | FORT WORTH | TX |
| 110137 | JASON UMANZER | 4436 OLD GRANBURY RD | GRANBURY | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110138 | DFW MEDICAL WASTE | 900 HONEY LOCUST DR. | ROCKWALL | TX |
| 110139 | KENNEDY FOSTER | COOKE | | |
| 110140 | KELLY HILL | COOKE | | |
| 110141 | KARI HERNANDEZ | COOKE | | |
| 110142 | JULIE KIMBALL | 1661 WOODARD AVE., APT 912 | CLEBURNE | TX |
| 110143 | EXECUTIVE COUNCIL OF PHYSICAL THERAPY & | 333 GUADALUPE, SUITE 2-510 | AUSTIN | TX |
| 110144 | SAVVAS LEARNING COMPANY, LLC. | 15 EAST MIDLAND ISD AVE. | PARAMUS | NJ |
| 110145 | ROBERT BRANDON BALL | 11009 TRAIL RIDGE DR. | BENBROOK | TX |
| 110146 | LINDA MARIE BARGANIER | 7250 FM 3117 | TEMPLE | TX |
| 110148 | CORA DENTON | 1025 N. 59TH STREET | WACO | TX |
| 110149 | CONSTANCE ELLISON | 1103 CHESTER ST. | CLEBURNE | TX |
| 110150 | NANCY GRIFFITH | 233 W FM 321 | MONTALBA | TX |
| 110151 | JOHN LAMONS | 2531 RIVER COUNTRY LANE | GRANBURY | TX |
| 110152 | COLLINSVILLE ISD ATHLETICS | 202 N BROADWAY | COLLINSVILLE | TX |
| 110153 | BREMOND ISD ATHLETICS | 601 W COLLINS STREET | BREMOND | TX |
| 110154 | ROMAN REYNARD BLACKMON | 1410 GENTLE MEADOW LANE | DUNCANVILLE | TX |
| 110155 | ANA CHRISTY ROCHELLE FULLER | 1101 S. RIDGEWAY DR. | CLEBURNE | TX |
| 110156 | BLACK SHEEP BAA & GRILL | 211 S. CADDO ST. | CLEBURNE | TX |
| 110157 | HEATHER BLAKE | COLEMAN | | |
| 110158 | ANGELA MURNAME | 1009 BLUE JAY DR. | MANSFIELD | TX |
| 110159 | MISTY BULLARD | SMITH MS | | |
| 110160 | BRENDA LINDSEY | 1002 DOVE CREEK | ATHENS | TX |
| 110161 | MARTHA CARRIZALES | GERARD | | |
| 110162 | LINDSAY CHEEK | ADAMS | | |
| 110163 | CARLA PERRY | 4816 BARNETT ST | FORT WORTH | TX |
| 110164 | TRACY LYNN WORTHAM | 3705 ROYAL CREST DR. | FORT WORTH | TX |
| 110165 | ASHLEY HOFFMAN | COLEMAN | | |
| 110166 | APRIL MASON | COLEMAN | | |
| 110167 | MARIA ORTIZ | SMITH MS | | |
| 110168 | ROXANNE STOUFFER | SMITH MS | | |
| 110169 | MA LOPEZ HUERTA | CHS | | |
| 110170 | MITCHELL COMMERCIAL PAINTING LLC | P.O. BOX 46 | AXTELL | TX |
| 110171 | KATRINA DUKE | 241 S.SCOTT ST. | BURLESON | TX |
| 110172 | HASSAN ELFIL | 845 CAUDLE LANE | AUBREY | TX |
| 110173 | CHRIS KADEN | 16 SHADOWWOOD LANE | GAINESVILLE | TX |
| 110174 | KAREN MITCHELL | PO BOX 478 | FRANKLIN | TX |
| 110175 | JERRY PACELEY | 2858 FM2446 | FRANKLIN | TX |
| 110176 | DEJUAN MAURICE PALMER, JR. | 4206 SPRING LAKE PKWY | MANSFIELD | TX |
| 110177 | MATT BARRON | 1207 BURLINGAME DR. | CLEBURNE | TX |
| 110178 | DAVID SIMANK | 2056 PROVINCE LANE | DALLAS | TX |
| 110179 | FRANSISCO J. FERNANDEZ | 1041 AUSTIN DR. | GODLEY | TX |
| 110180 | RYAN NOLTING | 16116 BLANCO LANE | JUSTIN | TX |
| 110181 | LEWSIVILLE ISD ATHLETICS | 4207 PLANO PARKWAY | CARROLLTON | TX |
| 110182 | MONICA MORENCY | 842 MEADOW LARK LN. | RED OAK | TX |
| 110183 | JERRY CLAYTON | 8377 HIGH GARDEN | FORT WORTH | TX |
| 110184 | MARCUS DAWSON | 8937 GUARD HILL DRIVE | FORT WORTH | TX |
| 110185 | KYLER DUERSON | 712 PARK HILL DRIVE | EULESS | TX |
| 110186 | RODERICK HARRIS | 121 LONE STAR WAY | GODLEY | TX |
| 110187 | COURTNEY JEFFCOAT | 1119 WILLOWCREEK ROAD | CLEBURNE | TX |
| 110188 | JOSEPH NOLTE | 3550 ABES LANDING DR | GRANBURY | TX |
| 110189 | ERIC SMITH | 1121 KITTERY DR. | DESOTO | TX |
| 110190 | GAGE SURSA | 6345 COBBLESTONE LANE | ARLINGTON | TX |
| 110191 | CMS COMMUNICATIONS | 722 GODDARD AVE. | CHESTERFIELD | MO |
| 110192 | ELISA RODRIGUEZ | 306 LOVELADY ST. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110193 | ABECEDARIAN ABC, LLC | P.O. BOX 92843 | AUSTIN | TX |
| 110194 | LITTLE RIVER ACADEMY | 608 E. MAIN STREET | LITTLE RIVER ACADEMY | TX |
| 110195 | BROCK ISD ATHLETICS | 400 EAGLE SPIRIT LANE | BROCK | TX |
| 110196 | SUNSET BISON SOFTBALL BOOSTER CLUB | 2120 W. JEFFERSON BLVD. | DALLAS | TX |
| 110197 | VENUS HIGH SCHOOL SOFTBALL | 12 BULLDOG DRIVE | VENUS | TX |
| 110198 | MITCHELL WHITESIDE | 1601 MURRAY DRIVE | CLEBURNE | TX |
| 110199 | PHI DELTA KAPPA INTERNATIONAL, INC. | P.O. BOX 13090 | ARLINGTON | VA |
| 110200 | LISA LEE | 1617 CADDO PEAK TRAIL | JOSHUA | TX |
| 110201 | TRENTON CHANEY | 5424 SEA COVE LANE | DENTON | TX |
| 110202 | MICHAEL EDWARDS | 409 SIMS DRIVE | CEDAR HILL | TX |
| 110203 | TERRY KAY | 1326 FOSTER | ARGYLE | TX |
| 110204 | INTERSTATE BILLING | RUSH BUS CENTERS | DECATUR | AL |
| 110205 | SHARMONICA GARDNER | 2755 W. INTERSTATE 20 | GRAND PRAIRIE | TX |
| 110206 | JERNARD GRIGGS | PO BOX 870541 | MESQUITE | TX |
| 110207 | RODERICK JONES | 1724 WHITE FEATHER LN | FORT WORTH | TX |
| 110208 | LEMAR LEONARD | 1508 CHASE WAY | CROWLEY | TX |
| 110209 | STEFAN MAXWELL | 2000 FAIR MEADOW DR. | ARLINGTON | TX |
| 110210 | ROBERT RAMOS | 10228 HIGH EAGLE TRAIL | FORT WORTH | TX |
| 110211 | SAMUEL WESSON | 1403 HUNTSMAN RIDGE LN | ARLINGTON | TX |
| 110212 | THE SAXTON GROUP | MCALISTER'S DELI | MOBILE | AL |
| 110213 | JAQUELIN DURAN | IRVING ELEMENTARY | | |
| 110214 | WESLEY MOORE | 305 CANYON WEST DRIVE | WEATHERFORD | TX |
| 110215 | JOSHUA WILLIAMS | 1505 STONELEIGH CT. | ARLINGTON | TX |
| 110216 | KENNETH BALINAO | 103 S. FAIRVIEW ST., APT. 11 | KEENE | TX |
| 110217 | LEE JAMES | 1116 CASTLE SPRINGS ROAD | FORT WORTH | TX |
| 110218 | STING BISTRO & CATERING | CHS | | |
| 110219 | CHRISTOPHER JIMERSON | 4441 DOUBLE OAK LANE | FORT WORTH | TX |
| 110220 | GARY MORRIS | 6612 S. FM113 | MILLSAP | TX |
| 110221 | STUDENT CONDUCTOR, INC | 1404 SUMMER RIDGE CT. | KELLER | TX |
| 110222 | LEGENDS OF LEARNING, INC. | 500 NORTH CAPITOL STREET NW | WASHINGTON | DC |
| 110223 | GLOBAL EQUIPMENT CO., INC. | 29833 NETWORK PL | CHICAGO | IL |
| 110224 | CLINT DICKINSON | 4608 ISLAND BAY | ARLINGTON | TX |
| 110225 | LORI GARDNER | 4201 CROSSGATE COURT | ARLINGTON | TX |
| 110226 | 10-8 SYSTEMS, LLC | P.O. BOX 3959 | MISSION VIEJO | CA |
| 110227 | JAMELL GRANDBERRY | 1900 WURZBURG DR. | FORT WORTH | TX |
| 110228 | GARON HAWKINS | 812 W BRIDGE | WEATHERFORD | TX |
| 110229 | GERALD JACKSON | 7927 BLUE DUCK TRAIL | ARLINGTON | TX |
| 110230 | STEVEN SMITH | 232 BRIARWOOD LANE | ALEDO | TX |
| 110231 | MIKE WILSON | 521 W. GOULD ST. | PILOT POINT | TX |
| 110232 | SOONER COATING OF DFW, LLC | P.O. BOX 166858 | IRVING | TX |
| 110234 | TT MEXICAN RESTAURANT | 216 E. HENDERSON ST. | CLEBURNE | TX |
| 110235 | ATLAS FOUNDATION CO., INC. | 3916 HERITAGE CT. | BURLESON | TX |
| 110236 | MARIA ALCALA | 503 N. ROBINSON | CLEBURNE TX | |
| 110237 | LINDA HALYARD | 105 MURRAY ST. | JOSHUA | TX |
| 110238 | EMERGENCY ICE INC. | 8700 DIPLOMACY ROW | DALLAS | TX |
| 110239 | MAURO AHUMADA | 6107 DAWNVIEW COURT | DALLAS | TX |
| 110240 | TODD BAILEY | 10300 HOGAN DR | BENBROOK | TX |
| 110241 | ARTHUR ROMERO | 2515 EDGEFIELD TRAIL | MANSFIELD | TX |
| 110242 | EMILY MARTIN | 746 N. ANGLIN ST | CLEBURNE | TX |
| 110243 | JOHNSON EQUIPMENT | 4674 OLIN ROAD | DALLAS | TX |
| 110244 | KEVIN BRADLEY | 1020 VICKI LANE | FORT WORTH | TX |
| 110245 | CHARLES HAWKINS | 3300 CAMELOT ST | WILLOW PARK | TX |
| 110246 | ANDREW JONES | 2630 FAWN VALLEY AVE | MIDLOTHIAN | TX |
| 110247 | DWAIN JOURDAN | 1600 VILLAGE DRIVE, #622 | EULESS | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110248 | JAYLON LEONARD | 1508 CHASE WAY | CROWLEY | TX |
| 110249 | SM ARCHITECTS | 207 WEST MAIN STREET | MESQUITE | TX |
| 110250 | ANDRES MENDOZA | 9317 MARBLE FALLS DR | ARLINGTON | TX |
| 110251 | JUSTRITE SPIRIT SUPPLIES | P.O. BOX 2116 | GRIFFIN | GA |
| 110252 | MONTEL DANCY | 414 CAMBRIDGE DRIVE | SAGINAW | TX |
| 110253 | TIMLAN LUBBERS | 120 BIG WILLOW COURT | SAGINAW | TX |
| 110254 | KELIA PRICE | 12317 TREELINE DR. | CROWLEY | TX |
| 110255 | PATRICK G. QUARLES, JR. | 2608 WHITEHURST DRIVE | FORT WORTH | TX |
| 110256 | TORI TURNER | 9137 AMES WAY, APT 7206 | FORT WORTH | TX |
| 110257 | LUZVIMINDA S. PASCASIO | 751 N. MAIN ST. #4407 | MANSFIELD | TX |
| 110258 | JOSH CANDILORO PHOTOGRAPHY | 3420 MADDIE ST. | ALEXANDRIA | LA |
| 110259 | JACKETBACKERS | 901 YELLOWJACKET LANE | ROCKWALL | TX |
| 110260 | SPARTAN ATHLETIC CLUB TENNIS BOOSTER | 201 S. HURST RD | BURLESON | TX |
| 110261 | POLY PARROTS BASEBALL | POLYTECHNIC HIGH SCHOOL | FT. WORTH | TX |
| 110262 | WACEY NEWMAN | CHS | | |
| 110263 | VICTORIA COLLEGE | ATTN: DAVID GRAVES | VICTORIA | TX |
| 110264 | PARIS JC | ATTN: BILL FOY | PARIS | TX |
| 110265 | NOE BERNABE BARRERA | 4217 BAYLOR ST. | FORT WORTH | TX |
| 110266 | TORI ROLAND | 1052 FALCON NEST DR. | KENNEDALE | TX |
| 110267 | JONATHAN BRYDSON | 6747 MOUNTAIN CEDAR LN. | DALLAS | TX |
| 110268 | KELLY FARRAR | 3813 BEN CREEK CT | ALEDO | TX |
| 110269 | EVIE KEELING | 2371 BLUE CREEK DR. | DALLAS | TX |
| 110270 | AUSTIN DENIZ | 7404 DURNESS DR. | FORT WORTH | TX |
| 110271 | ROBERT WILLIAMS | 2611 GARDEN RIDGE LN | ARLINGTON | TX |
| 110272 | CORIE L. AMES | 3601 NORTHCREST DR, | CLEBURNE | TX |
| 110273 | EAST TEXAS SPORTS | 107 N. TIMBERLAND DR, STE. 205 | LUFKIN | TX |
| 110274 | ROGER DELANDRO | 5403 BOOT SCOOTIN CT. | KILLEEN | TX |
| 110275 | PHILLIP HOLLIS | 5810 POLO CLUB DR. | ARLINGTON | TX |
| 110276 | HENRY LOUIS | 12201 KILMARTIN LN | AUSTIN | TX |
| 110277 | MARCHUS NEWHOUSE | 6908 WINDY HILL RD | FOREST HILL | TX |
| 110278 | STACY WILLIAMS | 1825 BUR OAK DR. | ALLEN | TX |
| 110279 | ZONDA INTELLIGENCE | P.O. BOX 846075 | LOS ANGELES | CA |
| 110280 | PROMETRIC, LLC | 1501 S. CLINTON STREET | BALTIMORE | MD |
| 110281 | SAM BIRDWELL | 572 WEST HILL DR. | ALEDO | TX |
| 110282 | HAKAN OLASMIS | 311 TANNY ST. APT B | WESTWORTH VILLAGE | TX |
| 110283 | DEBBIE UNVERZAGT | 1407 GRANBURY ST. | CLEBURNE | TX |
| 110284 | JAMISON HEISKELL | 7700 LAKE VISTA WAY | FORT WORTH | TX |
| 110285 | TEXAS BEHAVIORAL HEALTH EXEC COUNCIL | 333 GUADALUPE, SUITE 2-450 | AUSTIN | TX |
| 110286 | JASON MARTINEZ | 4916 RECTOR AVENUE | FORT WORTH | TX |
| 110287 | CARLOS OZUNA ORTIZ | CHS | | |
| 110288 | JOLETTE WINE | 2148 PRITCHARD DR. | GRAPEVINE | TX |
| 110289 | MAKALU VENTURES LLC | 4322 HARDING PIKE | NASHVILLE | TN |
| 110290 | CONNI FREDERICK | 1405 KILPATRICK COURT | CLEBURNE | TX |
| 110291 | LATOYA GRANT | 602 PINE BLUFF ST. | CLEBURNE | TX |
| 110292 | JEFF WARNER | 1117 CHESTER ST. | CLEBURNE | TX |
| 110293 | TAMARA EDENS | 304 N. HOLLOWAY ST. | CLEBURNE | TX |
| 110294 | BK INTERACTIVE LLC | 240 KENT AVE., SUITE B12 | BROOKLYN | NY |
| 110295 | NORTH FORNEY ATHLETIC DEPARTMENT | 6170 FALCON WAY | FORNEY | TX |
| 110296 | TEXAS DEPARTMENT OF LICENSING & REGULATION | LICENSING DIVISION | AUSTIN | TX |
| 110297 | EMERALD BEACH HOTEL | 1102 S. SHORELINE BOULEVARD | CORPUS CHRISTI | TX |
| 110298 | ELGIN HIGH SCHOOL | ELGIN POWERLIFTING ACTIVITY | ELGIN | TX |
| 110299 | EMPIRE DRONE COMPANY LLC | 14 CANALVIEW MALL | FULTON | NY |
| 110300 | THOMAS COX | 2841 FM 2135 | CLEBURNE | TX |
| 110301 | JADIA WALTERS | 2605 WEST FM 4 | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110302 | KASSIDY THORNE | 2325 CR 312 | CLEBURNE | TX |
| 110303 | TYLER YAGER | 202 LIPSCOMB | CLEBURNE | TX |
| 110304 | KAYTLYN YARBROUGH | 2209 N MAIN ST. | CLEBURNE | TX |
| 110305 | KATELYN STEELE | 1113 N. NOLAN RIVER RD. | CLEBURNE | TX |
| 110306 | ESMERELDA PEREZ-ELIAS | 205 MARIE ST. | CLEBURNE | TX |
| 110307 | MOISES RIVERO | 2209 N. MAIN, APT. 171 | CLEBURNE | TX |
| 110308 | ALYSON MURPHY | 303 N. HYDE PARK BLVD. | CLEBURNE | TX |
| 110309 | NAZARET KYKENDALL | 1023 HIGHLAND RD. | CLEBURNE | TX |
| 110310 | NATHAN FROST | 1316 N. WILHITE ST. | CLEBURNE | TX |
| 110311 | LIZ FELIX-CASILLAS | 12 BLUE STAR DR. | KEENE | TX |
| 110312 | MICHELLE GALLEGOS | 1721 RAYLENE DR. | CLEBURNE | TX |
| 110313 | ADDIE FINLEY | 1410 CHAUCER DR. | CLEBURNE | TX |
| 110314 | AVERY EPPERSON | 1523 BENT CREEK DR. | CLEBURNE | TX |
| 110315 | ASHTON BROWN | 1805 N. WILHITE ST. | CLEBURNE | TX |
| 110316 | BBRBC-GSC | ATTN: ERIN POYNER | BURLESON | TX |
| 110317 | DELBERT W CARTER | 1301 LANGDOWNE DRIVE | ARLINGTON | TX |
| 110318 | LAMOINE COOPER | 6310 STATE HIGHWAY 360 #1432 | GRAND PRAIRIE | TX |
| 110319 | DALEON HILL | 6408 SCOTSDALE DRIVE | FORT WORTH | TX |
| 110320 | CHRISTOPHER MENDEZ | 6513 DOVER TERRACE | FORT WORTH | TX |
| 110321 | SCOTT POWERS | 6460 SPRING RANCH DRIVE | FORT WORTH | TX |
| 110322 | UNIT SETS UNLIMITED | 6370 SAFE HAVEN LN | BROWNWOOD | TX |
| 110323 | FIRST IN TEXAS | 2541 SOUTH IH35, SUITE 200-263 | ROUND ROCK | TX |
| 110324 | CYLLAS MARINS | 616 MAGNOLIA TRAIL | DESOTO | TX |
| 110325 | CLIFTON EVANS | 1805 CRESTRIDGE COURT | ARLINGTON | TX |
| 110326 | EMS LINQ INC | 2528 INDEPENDENCE BLVD. | WILMINGTON | NC |
| 110327 | GIMKIT, INC. | 4156 187TH AVE. SE | ISSAQUAH | WA |
| 110328 | ROBERT T. HUGHES | 150 PARISH LANE, APT 525 | ROANOKE | TX |
| 110329 | MATTHEW KNAUF | 2839 LACOMPTE DR. | DALLAS | TX |
| 110330 | JOSEPH LUCERO | 4404 TERRAVIEW DR | ARLINGTON | TX |
| 110331 | RANI MARIE VANDEBERG | 7700 OAK PARKWAY | BURLESON | TX |
| 110332 | DERRINGTON WRIGHT | 6301 SEAGULL LANE | SAGINAW | TX |
| 110333 | SHANE BARROW | 4648 FRANKO SWITCH RD. | WEATHERFORD | TX |
| 110335 | BERT GREEN | 6052 TEXAS SHINER | FORT WORTH | TX |
| 110336 | FT TIMING, RICHARD WATKINS | 11128 SOUTHWIND PL | KRUM | TX |
| 110337 | THE BALLOON COMPANY/ANABELLA LOPEZ | 16 N. MILL | CLEBURNE | TX |
| 110338 | AIR CLEANING SPECIALISTS,INC. | 11088 GRAVOIS INDUSTRIAL CT. | ST. LOUIS | MO |
| 110339 | HIGH SCHOOL E-SPORTS LEAGUE, INC. | 908 BALTIMORE AVE., FL 2 | KANSAS CITY | MO |
| 110340 | DERRICK WAGENECK | 7825 STANDLEY ST | N.RICHLAND HILLS | TX |
| 110341 | CHERYL BARROW | 1321 CR 414 | CLEBURNE | TX |
| 110342 | J TAYLOR EDUCATION, INC. | 8022 S. RAINBOW BLVD. | LAS VEGAS | NV |
| 110343 | MICHAEL CORNELOUP | TRANSPORTATION | | |
| 110344 | KAREN CORREA | TRANSPORTATION | | |
| 110345 | NOTABLE INC. | 340 S. LEMON AVE. #9019 | WALNUT | CA |
| 110346 | SHERRI FILKINS | 1301 GLENHAVEN DR. | CLEBURNE | TX |
| 110347 | JUMPSTART VIDEO, LLC | 17834 STATE ROUTE 136 | WINCHESTER | OH |
| 110348 | POTEET HIGH SCHOOL | 3300 POTEET DR. | MESQUITE | TX |
| 110349 | ISAIAH DIAZ | 413 MARENGO STREET | CLEBURNE | TX |
| 110350 | ALLIE STEELE | 1509 WOODSIDE LANE E | CLEBURNE | TX |
| 110351 | KAITLYN TUCKER | 1616 TWIN OAKS DR. | CLEBURNE | TX |
| 110352 | TOM HUSMAN | 229 BRITTANY COURT | EULESS | TX |
| 110353 | GARY C. JONES | 14 BROOK ARBOR CT. | MANSFIELD | TX |
| 110354 | ROBIN LANGLEY | 10705 LONE PINE LANE | FORT WORTH | TX |
| 110355 | WILLIAM S. LEE, JR. | 4409 PERRY LANE | FORT WORTH | TX |
| 110356 | KYLE SEMLER | 1712 MARTINIQUE DR. | MANSFIELD | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110357 | MICHAEL J.  ANDERSON | 810 LAKE CAROLYN PKWY #404 | IRVING | TX |
| 110358 | ANTHONY BURRIS | 1090 W. EXCHANGE PKWAY | ALLEN | TX |
| 110359 | JOHN JENKINS JR. | 10951 STONE CANYON RD. #187 | DALLAS | TX |
| 110360 | MONICA CULWELL | CHS | | |
| 110361 | EMILY ROBISON | 119 PONY EXPRESS TRAIL | WILLOW PARK | TX |
| 110362 | MADD DOGZ PAINTBALL PARK | 2217 PATRICK RD. | WAXAHACHIE | TX |
| 110363 | THE OAKRIDGE SCHOOL US TRACK MEET | C/O MARYLIN DEVORE | ARLINGTON | TX |
| 110364 | TANGLE RIDGE GOLF COURSE | | | |
| 110365 | MELISSA BARBOSA | 544 NORTHWOOD DR. | OAK POINT | TX |
| 110366 | ROBERT GARRETT FORSYTHE | 2203 PARK HILL DR. | FORT WORTH | TX |
| 110367 | AUSTIN HORSMAN | 1961 WHITE CLOUD COURT | HASLET | TX |
| 110368 | MADISON HOPPESS | 5619 BELMONT AVE., APT#3328 | DALLAS | TX |
| 110369 | DAVID YANCY | 325 W. HWY 67 LOT 34 | KEENE | TX |
| 110370 | NEDRP, LLC | 223 FORT SUMNER ST. | DRIPPING SPRINGS | TX |
| 110371 | PSI SERVICES, LLC | 11590 N. MERIDIAN STREET | CARMEL | IN |
| 110372 | CALIFORNIANS TOGETHER | 525 E. 7TH ST. | LONG BEACH | CA |
| 110373 | MIDWEST ENGINES INC. | 3502 E. KIEST BLVD | DALLAS | TX |
| 110374 | HOWARD LLC | 3510-1 PORT JACKSONVILLE PKWY | JACKSONVILLE | FL |
| 110375 | HOPE R. ADKISON | 310 GATRIX AVE | CLEBURNE | TX |
| 110376 | JUANITA CHEATHAM | 106 MYERS AVE. | CLEBURNE | TX |
| 110377 | TISON MIDDLE SCHOOL | 102 MEADOWVIEW RD. | WEATHERFORD | TX |
| 110378 | LCB LANDY EXCAVATION, LLC | P.O. BOX 1209 | JOSHUA | TX |
| 110379 | MINI TACOS JALISCO | 4016 COUNTY ROAD 1205 | CLEBURNE | TX |
| 110380 | CCDG HOLDINGS | 3300 SW WILSHIRE BLVD. | JOSHUA | TX |
| 110381 | BRENNTAG LUBRICANTS | P.O. BOX 201978 | DALLAS | TX |
| 110382 | NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC. | W4285 LAKE DRIVE | WALDO | WI |
| 110384 | JAMES VORONIN | 6100 CASTLE CREEK ROAD | ARLINGTON | TX |
| 110385 | BILL BARCLAY | 6953 DECLARATION STREET | WATAUGA | TX |
| 110386 | ANNA GOAINS | 1065 COBBLESTONE COURT | CLEBURNE | TX |
| 110387 | KE MICHAEL WILLIAMS | 2209 N. MAIN ST. , APT. 154 | CLEBURNE | TX |
| 110388 | BATTLE AXES LLC | 6050 E. HWY 67, STE. 210 | ALVARADO | TX |
| 110389 | KARL FROEHLICH | 4501 LAKESHORE DRIVE | GRANBURY | TX |
| 110390 | ELLEN KYLE | 1210 LAKE GROVE LOOP | MIDLOTHIAN | TX |
| 110391 | O.F. MOSSBERG & SONS | 7 GRASSO AVE. | NORTH HAVEN | CT |
| 110392 | ALFREDO CONCEPCION | 515 MARENGO ST. | CLEBURNE | TX |
| 110393 | BD PERFORMING ARTS | 4065 NELSON AVE. | CONCORD | CA |
| 110394 | GEORGIA EXPO MFG | 3355 MARTIN FARM RD. | SUWANEE | GA |
| 110395 | SHAMON WASHINGTON | 4501 WESTCLIFFE DR. | MANSFIELD | TX |
| 110396 | ANNALYSS AZUA | 408 OLIVE STREET | CLEBURNE | TX |
| 110397 | BEDFORD, FREEMAN & WORTH PUBLISHERS | 100 AMERICAN METRO BLVD. | HAMILTON | NJ |
| 110398 | BRYAN INDEPENDENT SCHOOL DISTRICT | 801 SOUTH ENNIS DRIVE | BRYAN | TX |
| 110399 | CARDINAL'S SPORT CENTER | 6524 SLIDE ROAD | LUBBOCK | TX |
| 110400 | BRIAN LOVE | 4916 VALLEY RIDGE DRIVE | IRVING | TX |
| 110401 | JUSTIN KELLY | 6712 OLIVEWOOD DRIVE | ARLINGTON | TX |
| 110402 | JERRY FRYE | 1131 JAIME DRIVE | GRAND PRAIRIE | TX |
| 110403 | DARREN BYRD JR | 6503 FALCAN RIVER WAY | ARLINGTON | TX |
| 110404 | HOPE SQUAD LLC | 5455 NORTH RIVER RUN DR. | PROVO | UT |
| 110405 | AMY JONES | 10001 CR 1238 | CLEBURNE | TX |
| 110406 | THE AMERICAN CERAMIC SOCIETY | 550 POLARIS PARKWAY | WESTERVILLE | OH |
| 110407 | YOLANDA TIENDA | 306 LIPSCOMB ST. | CLEBURNE | TX |
| 110408 | CONCORD THEATRICALS CORP. | 250 W 57TH ST., 6TH FLOOR | NEW YORK | NY |
| 110409 | NATHAN VANRYN | CHS | | |
| 110411 | ENCORE CREATIVE PRODUCTIONS, LLC | P.O. BOX 3481 | KILGORE | TX |
| 110412 | DOUGLAS R. MYERS | 404 WESTMEADOW | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110416 | CHIANTI MCMULLEN/TEXAS SNOW21 | P.O. BOX 953 | CROWLEY | TX |
| 110417 | WESTED | ATTN: WESTED OPERATING ACCOUNT | SAN FRANCISCO | CA |
| 110418 | ANTOINE TOOMBS | 3218 RHEIMS DRIVE | MIDLOTHIAN | TX |
| 110419 | MARK MOORE | 600 E. FIRST ST. #420 | FORT WORTH | TX |
| 110420 | ANDREA AMBROSE | 917 HYDE PARK BLVD. | CLEBURNE | TX |
| 110422 | JL GUNTER | TRANSPORTATION | | |
| 110423 | BEST OFTEXAS CONTEST & APPS | 6318 PALMETTO WAY | SAN ANTONIO | TX |
| 110424 | CLASS CREATOR | 2885 SANFORD AVE., SW #37104 | GRANDVILLE | MI |
| 110425 | RASHAD JACKSON-STEGALL | 1116 ASHFORD DR. | DESOTO | TX |
| 110426 | ELLIOTT NOURVLE | 1521 MACKINAC DRIVE | CROWLEY | TX |
| 110427 | JEFF CARROLL | 750 SHADY TREE CT. | BURLESON | TX |
| 110428 | CHRISTOPHER DYKSTRA | 8316 SNOW GOOSE WAY | FT WORTH | TX |
| 110429 | JILLIAN CALVERT | 2214 TOWN NORTH DR. | CLEBURNE | TX |
| 110430 | ANDREW HOOPER | 1708 SHORT ST., APT. D | CLEBURNE | TX |
| 110431 | JENNIFER NICKELL | SMITH MS | | |
| 110432 | RELAY GRADUATE SCHOOL OF EDUCATION | 25 BROADWAY, 3RD FLOOR | NEW YORK | NY |
| 110434 | MASSEY'S BBQ LLC | 201 N. PARKWAY | ALVARADO | TX |
| 110435 | THINKFUN INC. | 1725 JAMIESON AVE. | ALEXANDRIA | VA |
| 110436 | DARREN FAULK | 1421 BERRY DR. | CLEBURNE | TX |
| 110437 | CARTER PRICHARD | 1801 TRINIDAD WAY | LANTANA | TX |
| 110438 | CHLOE WHITEHEAD | | | |
| 110439 | SAMANTHA BLANCHETTE | | | |
| 110440 | MAKE MATH MOMENTS, INC. | P.O. BOX 1126 | BELLE RIVER | ON |
| 110441 | TEXAS OUTDOOR POWER EQUIPMENT | 111 HALMAR COVE | GEORGETOWN | TX |
| 110442 | PINKSTON HIGH SCHOOL | 2200 DENNASON ST. | DALLAS | TX |
| 110443 | COMANCHE ISD ATHLETICS | 1600 N. AUSTIN ST. | COMANCHE | TX |
| 110444 | JACKSBORO ISD ATHLETICS | 1400 N. MAIN ST. | JACKSBORO | TX |
| 110445 | HILLSBORO ISD ATHLETICS | 121 E. FRANKLIN ST. | HILLSBORO | TX |
| 110446 | NATALIE HEETER | 4205 E. FM 4 | CLEBURNE | TX |
| 110447 | JOY SMITH | 803 MEADOW VIEW | CLEBURNE | TX |
| 110448 | NUBIA ORTEGA | 1710 W. CHERRY CT. | CLEBURNE | TX |
| 110449 | BREANNA HUGHES | 501 FM 1434 | CLEBURNE | TX |
| 110450 | JOSEPHINE PENA | 1420 LAKEVIEW CT. | CLEBURNE | TX |
| 110451 | MICHELLE GARCIA | 745 N. ROBINSON | CLEBURNE | TX |
| 110452 | AUDREE BICKNELL | 1301 CR 429 | CLEBURNE | TX |
| 110453 | MADDIE SEPULVIDA | 1320 LOMA ALTA PLACE | CLEBURNE | TX |
| 110454 | RHADJA SILVA | 306 N. HYDE PARK | CLEBURNE | TX |
| 110455 | DAISY HUNT | 550 CR 426 | CLEBURNE | TX |
| 110456 | SEAN BOGGESS | 109 HILLTOP DR. | GRANDVIEW | TX |
| 110457 | DALLAS LINCOLN HIGH SCHOOL | 2826 ELSIE FAYE HEGGINS ST. | DALLAS | TX |
| 110458 | SPRINGTOWN ISD | 915 W. HIGHWAY 199 | SPRINGTOWN | TX |
| 110459 | MATTHEW SLIMP | 803 CONCORD ST. | CLEBURNE | TX |
| 110460 | TRUE COLORS INTERNATIONAL | 2770 S. HARBOR BLVD. #E | SANTA ANA | CA |
| 110461 | DAKOTA MARKS | 3827 WETHERFORD HIGHWAY | GRANBURY | TX |
| 110462 | JOE LOPEZ | 6417 AMBER CT. | WEATHERFORD | TX |
| 110463 | CHRISTOPHER JOHNSON | 7908 GRASSLAND DR. | GODLEY | TX |
| 110464 | JACK LINDSEY | 3705 LAWNDALE AVE. | FORT WORTH | TX |
| 110465 | MICHAELS STORES INC. AND SUBS | 3939 W. JOHN CARPENTER FREEWAY | IRVING | TX |
| 110466 | BRAULIO MANCINAS III | 1538 RUEA ST. | GRAND PRAIRIE | TX |
| 110467 | HOLLAND VOIGT | 3218 CROSSBRIDGE CIRCLE | GRANBURY | TX |
| 110468 | BENJAMIN MASCORRO JR | 904 S. WILHITE ST. | CLEBURNE | TX |
| 110469 | UNITED SOCCER COACHES MEMBERSHIP | 30 W PERSHING RD., SUITE 350 | KANSAS CITY | MO |
| 110470 | JASON STACK | 321 E. JOHNSON ST. | HEWITT | TX |
| 110471 | BRADLEY T. CARTER | 2503 GLENEAGLES | LORENA | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110472 | JOHN LEE MARTIN | 5201 MALIBU ST. | FORT WORTH | TX |
| 110473 | DANIEL BRADLEY/AIRWALK INFLATABLES | 1112 CR 701 | CLEBURNE | TX |
| 110474 | ON THE FLY PRODUCTIONS | 609 TREYBOURNE DR., STE. A | GREENWOOD | IN |
| 110475 | TEMPLE CHRISTIAN | 6824 RANDOL MILL RD. | FORT WORTH | TX |
| 110476 | WACO REICHER CATHOLIC SCHOOL | 2102 N. 23RD. ST. | WACO | TX |
| 110477 | ADAIR SMITH | CHS | | |
| 110478 | VIRTRA, INC. | 7970 S. KYRENE ROAD | TEMPE | AZ |
| 110479 | LARRY SNYDER | 2824 BRANCH HOLLOW DRIVE | MESQUITE | TX |
| 110480 | STEPHEN WILLIAMS | 1007 MERIWETHER ST. | MANSFIELD | TX |
| 110481 | MALCOM BLANTON | 911 SIERRA DR. | MESQUITE | TX |
| 110482 | DAVID SMITH | 5626 KERRY LN | GARLAND | TX |
| 110483 | STEPHEN HAMMOND | 2012 ELMHURST DR. | ARLINGTON | TX |
| 110484 | THOMAS LITTLE | 435 MONTEREY DR. | ROCKWALL | TX |
| 110485 | FORT WORTH AVIATION MUSEUM | 3300 ROSS AVE. | FORT WORTH | TX |
| 110486 | GRAFORD HIGH SCHOOL | 400 WEST DIVISION STREET | GRAFORD | TX |
| 110487 | ABBOTT HIGH SCHOOL | 219 S. 1ST ST. | ABBOTT | TX |
| 110488 | KATRINA DUTCHER | | | |
| 110490 | CHERISE OLSON | 209 CIRCLE DR. | CLEBURNE | TX |
| 110491 | INFINITY SOUND, LTD | 805 WEST CARRIER PKWY., #200 | GRAND PRAIRIE | TX |
| 110492 | ABRAHAM GARCIA | 806 BALES | CLEBURNE | TX |
| 110493 | ABLE COMMUNICATIONS, INC. | 1413 AVENUE H | GRAND PRAIRIE | TX |
| 110494 | TOLAR ISD | 305 S OAK ST. | TOLAR | TX |
| 110495 | SCHOOL TECHNOLOGY ASSOCIATES, INC. | P.O. BOX 1344 | INDIANAPOLIS | IN |
| 110496 | BENJAMIN WOOD | 660 FOSSIL WOOD DR. | SAGINAW | TX |
| 110497 | LAURYN LENTS | 6510 TOPAZ DRIVE | ARLINGTON | TX |
| 110498 | PRO TO CALL, LLC | 3030 W. LOOP 281 | LONGVIEW | TX |
| 110499 | BRENT VOSS | 263 N. 8TH STREET | AXTELL | TX |
| 110500 | LANCE COPELAND | 1530 BLONDE ST. | WICHITA FALLS | TX |
| 110501 | TERRY GEE | 55 JULIE DR. | LORENA | TX |
| 110502 | STANLEY JOSEPH SHIFFLETT | 916 KENTUCKY ST. | GRAHAM | TX |
| 110503 | LACEE MCANALLY | 1205 HEMPHILL DR. | CLEBURNE | TX |
| 110504 | LESLIE UPCHURCH | 1116 COTTONWOOD CT. | CLEBURNE | TX |
| 110505 | ACTIVE IMPRESSIONS, LP | 4581 VILLAGE CREEK ROAD | FORT WORTH | TX |
| 110506 | SERVANDO BLANCO | 8616 BRIDGE STEET | NORTH RICHLAND HILLS | TX |
| 110507 | EMILY PIERCE | SANTA FE | | |
| 110508 | JARED RILEY | 116 OAK LANE | COMMERCE | TX |
| 110509 | JERRY WAYNE RILEY | 116 OAK LANE | COMMERCE | TX |
| 110510 | MARK JOHANNESEN | 214 S. CANTON ST. | MABANK | TX |
| 110511 | EDD HANSON | 475 CR 4295 | COMO | TX |
| 110512 | LEARNING ALLY, INC. | 20 ROSZEL ROAD | PRINCETON | NJ |
| 110513 | ROBERT DUDDINGTON | 970 CEDAR RIDGE LN. | BURLESON | TX |
| 110514 | NATIONAL COUNCIL OF TEACHERS OF MATHMATICS INC | 1906 ASSOCIATION DRIVE | RESTON | VA |
| 110515 | JOERIS GENERAL CONTRACTORS, LTD. | 3030 LBJ FREEWAY, SUITE 1000 | DALLAS | TX |
| 110516 | FLOR TURRUBIARTES | 1507 N. WILHITE ST. | CLEBURNE | TX |
| 110517 | JOHN J. PEREZ | 3844 WEYBURN DR. | FORT WORTH | TX |
| 110518 | SARAH BONNER | MARTI | | |
| 110519 | IBRAHIM NAGIM | P.O. BOX 152621 | ARLINGTON | TX |
| 110520 | DAVID CALVILLO | 608 LILLY STREET | CLEBURNE | TX |
| 110521 | WALMART/CAPITAL ONE | P.O. BOX 60506 | CITY OF INDUSTRY | CA |
| 110522 | KEVIN DURAN | | | |
| 110523 | H. D. SNOW HOUSE MOVING, INC. | 12155 BUS. HWY. 287 NORTH | FORT WORTH | TX |
| 110524 | CLEBURNE FLORAL | 204 N. CADDO | CLEBURNE | TX |
| 110525 | KURZ & CO. | 4640 BRITTMOORE RD. | HOUSTON | TX |
| 110526 | SHAINA BROOKSHIRE | 1503 HYDE PARK BLVD. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110527 | PANORAMA EDUCATION, INC. | DEPT. LA 25164 | PASADENA | CA |
| 110528 | FOSTER KELM | | | |
| 110529 | GARY BARGER | | | |
| 110530 | AKADEMOS, INC. | 200 CONNECTICUT AVE. | NORWALK | CT |
| 110531 | SARAH SALES | CHS | | |
| 110532 | INN ON THE RIVER | 205 SW BARNARD ST. | GLEN ROSE | TX |
| 110533 | JOBE MIDDLE SCHOOL | 2491 GERTIE BARRETT RD. | MANSFIELD | TX |
| 110534 | WORLEY MIDDLE SCHOOL | 500 PLEASANT RIDGE DR. | MANSFIELD | TX |
| 110535 | OMAR OCAMPO | TRANSPORTATION | | |
| 110536 | DENNIS QUERRY | CHS | | |
| 110537 | STORIEBOOK CAFE, LLC | 502 NE. BARNARD | GLEN ROSE | TX |
| 110538 | CRAIG GROUP | 5373 W. ALABAMA ST., SUITE 422 | HOUSTON | TX |
| 110539 | MATTHEW GARRETT ROBERSON | CHS | | |
| 110540 | BERNARD JACKSON | CHS | | |
| 110541 | ERICK SILVA | WHEAT MS | | |
| 110542 | TRAVA SMITH | CHS | | |
| 110543 | ALEXANDER ARCHER | | | |
| 110544 | TREYSON ARCHER | | | |
| 110545 | JACOB CARVER | | | |
| 110546 | NAYELI CATALAN | | | |
| 110547 | ANTARES EWELL | | | |
| 110548 | ALEXES FALKINGHAM | | | |
| 110549 | LORENA FONSECA | | | |
| 110550 | BRADEN GUNN | | | |
| 110551 | JULIE HALL | | | |
| 110552 | CARSON HARRIS | | | |
| 110553 | JORDYN HAUGHT | | | |
| 110554 | KEATON HOWE | | | |
| 110555 | MACKENZIE JAMES | | | |
| 110556 | NICHOLAS KERAMIDIS | | | |
| 110557 | JAMES LABO | | | |
| 110558 | LAUREN LACKEY | | | |
| 110559 | KAYLEY LECK | | | |
| 110560 | MADISON LYNN | | | |
| 110561 | JUAN MARES RAMIREZ | | | |
| 110562 | HANNAH MARION | | | |
| 110563 | JADA MARTINEZ | | | |
| 110564 | SADY MATHIS | | | |
| 110565 | EMMANUEL RAMOS NIEVES | | | |
| 110566 | PIPER REYNA | | | |
| 110567 | SERGIO RODULFO | | | |
| 110568 | JOSE SANCHEZ | | | |
| 110569 | MADISON SEPULVEDA | | | |
| 110570 | AMAR SHARMA | | | |
| 110571 | SEBASTIAN TOBAR GONZALEZ | | | |
| 110572 | CHANDLER TREVINO | | | |
| 110573 | ZANDER UPCHURCH | | | |
| 110574 | ESTRELLA VILLELA | | | |
| 110575 | ADDISON WEINSCHENK | | | |
| 110576 | BRENDA ZAMORA CHAVEZ | | | |
| 110577 | TERE DAVIS | 424 N. BROADWAY ST., LOT 147 | JOSHUA | TX |
| 110578 | NORTH CROWLEY VOLLEYBALL BOOSTER CLUB | 9100 S. HULEN ST. | FORT WORTH | TX |
| 110579 | BRASWELL CROSS COUNTRY BOOSTER CLUB | 26750 E. UNIVERSITY | AUBRY | TX |
| 110580 | PONDER COMPANY, INC. | 6825 LEVELLAND RD. #3B | DALLAS | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110581 | ASHLEY ABAIR | FULTON | | |
| 110582 | GOSTRENGTHS INC. | 601 21ST ST., SUITE 300 | VERO BEACH | FL |
| 110583 | MICHAEL MCDONOUGH | 1205 S. RIDGEWAY | CLEBURNE | TX |
| 110584 | THE SIGN SOLUTION | 812 SW WILSHIRE BLVD. | BURLESON | TX |
| 110585 | THE ART OF EDUCATION UNIVERSITY, LLC | 518 MAIN STREET, SUITE A | OSAGE | IA |
| 110586 | LIZBETH RAMIREZ | | | |
| 110587 | EDMENTUM, INC. | GREENWAY PLAZA I60677-6725 | RICHARDSON | TX |
| 110588 | PATRICIA WALLACE | FULTON | | |
| 110589 | SHANCELER R. TERRY | 507 TASKWOOD DR. | RICHMOND | TX |
| 110590 | TRANSFORMATION LEADERS NETWORK | 5965 BEELER ST. | DENVER | CO |
| 110591 | TYPING.COM | 207 CALLE DEL PARQUE | SAN JUAN | |
| 110593 | SHARON ALYCE BELL | CENTRAL OFFICE | | |
| 110594 | SUNDI FORSYTHE | ADAMS ELEMENTARY | | |
| 110595 | JESSICA HYATT | COOKE ELEMENTARY | | |
| 110596 | ALYSSA VAN WINKLE | GERARD ELEMENTARY | | |
| 110597 | VALERIA GONZALEZ | IRVING ELEMENTARY | | |
| 110598 | KIMBERLY SAUCEDO | SMITH MS | | |
| 110599 | DEIDRA MORGAN | CHS | | |
| 110600 | SHOWTECH PRODUCTIONS | 5151 MERCANTILE ROW | DALLAS | TX |
| 110601 | ADVENTURE GAMES INC. | 1642 UNIVERSITY AVENUE | SAN DIEGO | CA |
| 110602 | DON JOHNSTON INC. | 26799 WEST COMMERCE DRIVE | VOLO | IL |
| 110603 | LEGACY HIGH SCHOOL | 1263 N. MAIN ST. | MANSFIELD | TX |
| 110604 | FIT AND FUN PLAYSCAPES, LLC | 220 OVEROCKER RD. | POUGHKEEPSIE | NY |
| 110605 | SUMMIT FIRE & SECURITY | P.O. BOX 6783 | CAROL STREAM | IL |
| 110606 | PRO TUFF DECALS | P.O. BOX 1800 | CRYSTAL LAKE | IL |
| 110607 | MONTES BREAKFAST BURRITOS/NORMA AGUILLON | 709 N. MAIN ST. | CLEBURNE | TX |
| 110608 | MARIA ONGRA | 503 N. FAIRVIEW ST. #48 | KEENE | TX |
| 110609 | MICHELLE KASS ASSOCIATES | 85 CHARING CROSS ROAD | LONDON | |
| 110610 | EVAN RODDEN | WHEAT MS | | |
| 110611 | BOB TAYLOR SPRAY EQUIPMENT, INC. | 5700 JAMES AVE. | FORT WORTH | TX |
| 110612 | MEGAN MAY | COLEMAN | | |
| 110613 | ALPHA CONSULTING ENGINEERS | 4975 PRESTON PARK BLVD. | PLANO | TX |
| 110614 | PERRY ANDREZ | 111 WESTCOURT DR. | CLEBURNE | TX |
| 110615 | BYRDSEED, LLC | 9450 SW GEMINI DR. | BEAVERTON | OR |
| 110616 | THEATREWORLD BACKDROPS, LLC | 110 DUNBAR AVENUE S | OLDSMAR | FL |
| 110617 | BARBARA RANDLE | TRANSPORTATION | | |
| 110618 | MARILYN TOWNSEND | TRANSPORTATION | | |
| 110619 | GEORGE NATHAN WILLIS | TRANSPORTATION | | |
| 110620 | CORNELIA CHAMBERLAIN | TRANSPORTATION | | |
| 110621 | MINDY ROBINSON | TRANSPORTATION | | |
| 110622 | BEYOND THERAPY EDUCATIONAL SOLUTIONS | 10834 WALLBROOK DR. | DALLAS | TX |
| 110623 | RACHEL BOWSHER | 2112 GRAYSON RD. | MCKINNEY | TX |
| 110624 | QUAY SMITH | SMITH MS | | |
| 110625 | DELISHA MACKLIN | 1203 STONELAKE DR. | CLEBURNE | TX |
| 110626 | KRISTI SEGERSTROM | 1307 GRAND AVE. | CLEBURNE | TX |
| 110627 | DEEP EAST TEXAS SELF INSURANCE FUND | P.O. BOX 960 | JASPER | TX |
| 110628 | MONTY HANEY | 1140 CENTRAL RD. | WEATHERFORD | TX |
| 110629 | ARIES BUILDING SYSTEMS, LLC | P.O. BOX 95507 | CHICAGO | IL |
| 110630 | KRIS SMITH EDUCATIONAL SERVICES LLC | 5751 MESQUITE SPRINGS TRAIL | AMARILLO | TX |
| 110631 | DALLAS SUMMER MUSICALS, INC. | 909 1ST AVENUE | DALLAS | TX |
| 110632 | MADE DIFFERENT PRINTING, LLC | 106 FALL CT. | RED OAK | TX |
| 110633 | NATALIE ALVAREZ | FULTON | | |
| 110634 | DALLAS ISD ATHLETICS | 9400 N CENTRAL EXPRESSWAY | DALLAS | TX |
| 110635 | TAI SHELTON | CHS | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110636 | RLT ABC | CFB NATATORIUM | CARROLLTON | TX |
| 110637 | BRANDIE NAJAR | 409 ODELL ST. | CLEBURNE | TX |
| 110638 | PETERSON'S LLC | 4380 S. SYRACUSE ST. | DENVER | CO |
| 110639 | MARGARET BAKER | FULTON | | |
| 110640 | ERICKA CASTILLO | 804 MEADOW VIEW DRIVE | CLEBURNE | TX |
| 110641 | COURTNEY HUFF | CHS | | |
| 110642 | MICHELE MASTICK | CHS | | |
| 110643 | D.P. LUND COMPANY | P.O. BOX 2435 | WYLIE | TX |
| 110644 | WYOMING CHILD SUPPORT | 2300 CAPITAL AVENUE | CHEYENNE | WY |
| 110645 | LIBERTY TECHNOLOGIES, INC. | 2002 ACADEMY LN., STE. 230A-2 | FARMERS BRANCH | TX |
| 110646 | NOVEL EFFECT | 10002 AURORA AVE. N | SEATTLE | WA |
| 110647 | SANDRA SOLIS | | | |
| 110648 | RENE OZUNA ORTIZ | | | |
| 110649 | THE STOVALL CORPORATION | P.O. BOX 1163 | KENNEDALE | TX |
| 110650 | ROGER THOMAS HILL | 1105 IMPERIAL EAGLE RD | ALVARADO | TX |
| 110651 | RASHEEDAH CHERRY | 2436 S VALLEY PKWY | LEWISVILLE | TX |
| 110652 | CHARYL L. MORGAN | 102 BRIANNE ST. | JOSHUA | TX |
| 110653 | MAKAYLA WOOLEY | 418 SADDLE ROAD | FORT WORTH | TX |
| 110654 | DAVID C. MORGAN | 102 BRIANNE ST. | JOSHUA | TX |
| 110655 | GEORGE WAYNE MECHANICAL | P.O. BOX 3293 | CLEBURNE | TX |
| 110656 | MARSHA HINOJOSA | 109 W. WILSON ST. | CLEBURNE | TX |
| 110657 | REECE TARVER | 3303 PIONEER DR. | MINERAL WELLS | TX |
| 110658 | LUCAS BIGGS | 537 CAMBER ST. | SAGINAW | TX |
| 110659 | RUSH TRUCK CENTERS OF TEXAS, LP | P.O. BOX 34630 | SAN ANTONIO | TX |
| 110661 | TRINITY HIGH SCHOOL BAND BOOSTER CLUB | P.O. BOX 1253 | EULESS | TX |
| 110662 | RYAN PORTER | 5305 RIDGE SPRINGS COURT | ARLINGTON | TX |
| 110663 | CHARLES WOODS | 4117 AUTUMN RIDGE CT. | ARLINGTON | TX |
| 110664 | MARK WATKINS | 325 S. MESQUITE #1426 | ARLINGTON | TX |
| 110665 | CAROLINE JOHNSON | 1200 BOXWOOD DR. | CROWLEY | TX |
| 110666 | ANTHONY HURTADO | 1409 N. ROBINSON ST. | CLEBURNE | TX |
| 110667 | GLENDALE PARADE STORE, LLC | 12754 O'CONNOR RD. | SAN ANTONIO | TX |
| 110668 | EDWARD A. BROWN IV | 11013 DEER TRAIL | FORT WORTH | TX |
| 110669 | ANDREW PAUL ANKNEY | 4684 W. RED WOLF DRIVE | TUCSON | AZ |
| 110670 | CROSS MY HEART SCENT COMPANY/CARLA FENN | 2348 CR 1227 | CLEBURNE | TX |
| 110672 | SMARTEST EDU, INC. | 1158 26TH STREET #161 | SANTA MONICA | CA |
| 110673 | GPRS, LLC | 5217 MONROE STREET | TOLEDO | OH |
| 110674 | JULES STATEN | 6604 CAPITAL HILL DRIVE | ARLINGTON | TX |
| 110675 | JOHN HAWKINS | IRVING | | |
| 110676 | MARGIE SELSOR | TRANSPORTATION | | |
| 110677 | DOUG MOORE | 1701 TRINITY ST. | BURLESON | TX |
| 110678 | WILLIAM KENT GABRIELSON | GERARD | | |
| 110679 | GEORGE ALLAN BYERLY | 7703 RAVENSWOOD RD. | GRANBURY | TX |
| 110680 | ISMAEL SOLIS | 304 CRANE AVE. | CLEBURNE | TX |
| 110681 | PETER VACCARO | 2005 LAVON CREEK LANE | ARLINGTON | TX |
| 110682 | PIRATE MIDDLE SCHOOL BAND BOOSTER | 2000 CROSSLAND RD. | GRANBURY | TX |
| 110683 | SAVANNAH GAINES | 2365 FM 2135 | CLEBURNE | TX |
| 110684 | ZOROBABEL GOMEZ, JR. | 3101 CEDAR HILL ST. | DENTON | TX |
| 110685 | SHANNON WARILA | 5201 MALLORY | HALTOM CITY | TX |
| 110686 | KARL R. WRIGHT | 119 COLONIAL PARKWAY | BURLESON | TX |
| 110687 | JEFFREY PAYNE | 3708 COBBLESTONE CT. | BEDFORD | TX |
| 110688 | JASON LAMBERT | 5321 RUSH CREEK CT. | FORT WORTH | TX |
| 110689 | SUCCESSFUL INNOVATIONS, INC. | P.O. BOX 1050 | AMHERST | VA |
| 110690 | KELLY & CONNORS, INC. | 39 JEFRY LANE | HICKSVILLE | NY |
| 110691 | INTERNATIONAL MEETING PLANNERS, INC. | P.O. BOX 10307 | CORPUS CHRISTI | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110693 | MICHAEL TROTTER | 8441 MIAMI SPRINGS DR. | FORT WORTH | TX |
| 110694 | CHARLES SAKER | 4012 ELCID PLACE | FORT WORTH | TX |
| 110695 | CHRISTOPHER COLEMAN | 424 HADDINGTON | CROWLEY | TX |
| 110696 | MSU-MEN'S SOCCER | 3410 TAFT BLVD. | WICHITA FALLS | TX |
| 110697 | HERITAGE GIRLS BASKETBALL BOOSTER CLUB, INC | P.O. BOX 1456 | MIDLOTHIAN | TX |
| 110698 | CHANDLER DEVINE | WHEAT MS | | |
| 110699 | LAYNE YATES | WHEAT MS | | |
| 110700 | ALLISON REKRUT | WHEAT MS | | |
| 110701 | SEANDRE SADLER | IRVING | | |
| 110702 | KIM WHEELER | 5400 DURHAM | FORT WORTH | TX |
| 110703 | TRANSFINDER CORPORATION | 440 STATE STREET | SCHENECTADY | NY |
| 110704 | LEGACY INTERACTIVE IMAGERY | 512 EMMA LANE | GRANDVIEW | TX |
| 110706 | DANIELA AGUILAR | SANTA FE | | |
| 110707 | HEIDY ALVIZURES | CHS | | |
| 110708 | KARIN BALDERSON | COOKE | | |
| 110709 | LAUREL BARTLETT | SMITH MS | | |
| 110710 | RACHEL BAYS | PHOENIX | | |
| 110711 | ERIN BELL | COOKE | | |
| 110712 | ALEXUS BISHOP | IRVING | | |
| 110713 | LINDA CHANDLER | SMITH MS | | |
| 110714 | MALAYNA COMER | MARTI | | |
| 110715 | LACI CATO | GERARD | | |
| 110716 | DENISE GRIGGS | TRANSPORTATION | | |
| 110717 | VANESSA GUDINO | ADAMS | | |
| 110718 | AURORA GUTIERREZ | CENTRAL OFFICE | | |
| 110719 | KARI HERNANDEZ | COOKE | | |
| 110720 | MARIA HERRADA | PHOENIX | | |
| 110721 | RENE OZUNA | CHS | | |
| 110722 | ROCIO QUERO | SMITH MS | | |
| 110723 | KYNDEL REDDEN | MARTI | | |
| 110724 | DANELLE SHELDON | IRVING | | |
| 110725 | VICKI SHOEMAKER | COOKE | | |
| 110726 | KALEIGH BLACK | CHS | | |
| 110727 | HEATHER TRAISTER | SMITH MS | | |
| 110728 | A MILESTONE GROUP | 1 TARA BLVD, SUITE 200 | NASHUA | NH |
| 110729 | SMALL TOWN GIRL SHIRTS & MORE, LLC | 943 MIMOSA CT. | BURLESON | TX |
| 110730 | CODY CARROLL | 519 W WILSON ST. | CLEBURNE | TX |
| 110731 | REPLICA CANVAS, LLC | 911 E. 2ND ST. | BOSTON | MA |
| 110732 | JASON REYES | 1224 BELLE MEADE WAY | BURLESON | TX |
| 110733 | ELISA CARNES | 1104 PACIFICA TRAIL | CLEBURNE | TX |
| 110734 | MIND RESEARCH INSTITUTE | 5281 CALIFORNIA AVE. SUITE 300 | IRVINE | CA |
| 110735 | D & J SPORTS | 3060 N. STEMMONS FRWY. | DALLAS | TX |
| 110736 | IML SECURITY SUPPLY | 12131 JONES-MALTSBERGER RD. | SAN ANTONIO | TX |
| 110737 | MASTER AUDIO VISUAL INC. | 2135 GILMER ROAD | LONGVIEW | TX |
| 110738 | TREERING CORPORATION | 217 S. B STREET | SAN MATEO | CA |
| 110739 | STEPHANIE WHITING | 501 S. KATE STREET | WHITE SETTLEMENT | TX |
| 110740 | LORNA RODRIGUEZ | 7501 WICKER DR., APT. 423 | FORT WORTH | TX |
| 110741 | KEVIN SANSOM | 4024 CR 913 | JOSHUA | TX |
| 110742 | MARCUS WILLIAMS | 5544 ALTA VERDE CIR | ARLINGTON | TX |
| 110743 | JURASSIC VALLEY LLC | 1058 PARK RD 59 | GLEN ROSE | TX |
| 110744 | SUMMIT K12 HOLDINGS, INC. | P.O. BOX 26841 | AUSTIN | TX |
| 110745 | PREMIER MUSIC TEACHING AIDS LLC | 14483 COUNTY ROAD 2205 | TYLER | TX |
| 110746 | GARRETT BOOK COMPANY | 130 E. 13TH STREET | ADA | OK |
| 110747 | TODD MARCHAND | 401 LARCHMONT WAY | AZLE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110748 | LECTURA, INC. | 1107 FAIR OAKS AVENUE #225 | SOUTH PASADENA | CA |
| 110749 | FAITH CHAPMAN | 216 WILLANA COURT | CLEBURNE | TX |
| 110750 | URGENT CARE TX | P.O. BOX 936 | CLEBURNE | TX |
| 110751 | JOSE DELEON | 1628 QUAILS NEST DRIVE | FORT WORTH | TX |
| 110752 | WILLIE MUNDINE | 6075 FOX POINT TRAIL | DALLAS | TX |
| 110753 | PAMELA BONE | 7604 SILVERIDGE DRIVE | FORT WORTH | TX |
| 110754 | BRYAN O. SMITH | P.O. BOX 521 | DESOTO | TX |
| 110755 | ERIC JONES | 1410 SOUTHERN BLVD | CLEBURNE | TX |
| 110756 | LESLIE BRADLEY | 241 VERNA TRL N | FORT WORTH | TX |
| 110757 | PHILLIP FRANKLIN | 2709 CLOVERMEADOW DR. | FORT WORTH | TX |
| 110758 | CASEY BROWNLOW | 8424 CR 1200 | GRANDVIEW | TX |
| 110759 | STEVEN SELNER | 7817 STANFIELD DR. | FORT WORTH | TX |
| 110760 | RACHEL COULSTON | 1110 GREEN RIVER TRAIL | CLEBURNE | TX |
| 110761 | NORMA VILLARREAL | COOKE | | |
| 110762 | ELISA ZUNIGA | COOKE | | |
| 110763 | SAMANTHA WEATHERLEY | IRVING | | |
| 110764 | MARIA VALDES LEDEZMA | IRIVNG | | |
| 110765 | ZENAIDA VILLASANA RODRIGUEZ | MARTI | | |
| 110766 | CENTRAL GIRLS' SOCCER | ATTN: LAUREN MCMILLAN | KELLER | TX |
| 110767 | PARIS BOYS BASKETBALL ACTIVITY ACCOUNT | ATTN: AHTLETICS | PARIS | TX |
| 110768 | BRIDGET COCKRAN | 1641 WOODARD AVE., UNIT6 | CLEBURNE | TX |
| 110769 | CHRISTOPHER WILSON | 1601 SUMMERCREST DR. | CLEBURNE | TX |
| 110770 | GREENWOOD HIGH SCHOOL | BOY'S BASKETBALL-COACH MORRIS | MIDLAND | TX |
| 110771 | JOE MCGEE | 620 BUR OAK DRIVE | BURLESON | TX |
| 110772 | BRAVO SPIRIT EVENTS | 9550 JOHN W. ELLIOTT DR. | FRISCO | TX |
| 110773 | VERTIMAX LLC | P.O. BOX 2204 | DUNEDIN | FL |
| 110774 | FIELDTURF USA, INC. | 175 N. INDUSTRIAL BLVD. NE | CALHOUN | GA |
| 110775 | ROBIN NEAL | CHS/CTE | | |
| 110776 | GIFTS 'N THINGS | | KUTZTOWN | PA |
| 110777 | JAMES KARCHER | 952 SYLVIA ST. | WEATHERFORD | TX |
| 110778 | PAUL TURLEY | 320 TURNER CIRCLE | GRANBURY | TX |
| 110779 | PAT L. GOLDEN, JR. | 242 HALF MOON WAY | RUNAWAY BAY | TX |
| 110780 | TEXAS MOTION SPORTS | 1198 COMMERCE DR. | RICHARDSON | TX |
| 110781 | HEATHER CAMP | 1601 MELISSA LN | CLEBURNE TX | |
| 110782 | JAMES A. DEVLIN | 2952 LA RODA | GRAND PRAIRIE | TX |
| 110783 | CRAWFORD ISD ATHLETICS | 200 PIRATE DRIVE | CRAWFORD | TX |
| 110784 | ALVORD ISD ATHLETICS | 185 MOSLEY LANE | ALVORD | TX |
| 110785 | SHAUN FREEMAN | 8329 SOUTHERN PRAIRIE DR. | FORT WORTH | TX |
| 110786 | KYLER BRANIN | 3310 MANSARD | VERNON | TX |
| 110787 | MELISSA JEAN CAIN | 779 COUNTY ROAD 3660 | CHINA SPRING | TX |
| 110788 | MIRANDA BROWN | 269 DEERVIEW DRIVE | CHINA SPRING | TX |
| 110789 | CHRISTOPHER RHODES | 717 SUNSET DRIVE | BURKBURNETT | TX |
| 110790 | GISSELLE LIMON | 8719 PARKVIEW CT | CLEBURNE | TX |
| 110791 | COLTON KIMBELL | P.O. BOX 3191 | CLEBURNE | TX |
| 110792 | XIMENA VALENCIA | 202 MADISON ST. | CLEBURNE | TX |
| 110793 | ADDISON ALLEN | 2709 E. FM 4 | CLEBURNE | TX |
| 110794 | COURTNEY WATKINS | CHS | | |
| 110795 | JUSTIN WARNIMENT | 1507 SMOOTH STONE DR | CLEBURNE | TX |
| 110796 | TRINITY RIVER AUDUBON CENTER | 6500 GREAT TRINITY FOREST WAY | DALLAS | TX |
| 110797 | PLAYBILL ONLINE INC, | 729 7TH AVE. FL 4 | NEW YORK | NY |
| 110798 | MICHAEL HEASLET | 1233 TEMPLEMORE DR. | KELLER | TX |
| 110799 | CHRISTOPHER DEMERS | 3020 BELLAIRE RANCH DR. | FORT WORTH | TX |
| 110800 | LADY PIRATE BOOSTER CLUB | GRANBURY MIDDLE SCHOOL | GRANBURY | TX |
| 110801 | SUNRISE CAFE | 100 WILLIAMS AVE. | CLEBURNE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110802 | MERCEDES DENTON | 116 ST. ANDREWS LN. | ALEDO | TX |
| 110803 | XAVIER RODRIGUEZ | 1412 CLEARFIELD DR. | CLEBURNE | TX |
| 110804 | ROSELYN ORTIZ | 3205 ROLLING OAKS DR. | CLEBURNE | TX |
| 110805 | MONICA DOMINGUEZ | 6725 BERNADINE DR. | WATAUGA | TX |
| 110806 | LATRESSIA WILMER | 9045 GOLDEN SUNSET TRAIL | KELLER | TX |
| 110807 | INNER SPACE CAVERN | 4200 S IH 35 | GEORGETOWN | TX |
| 110808 | ARIEL CEPHUS | 81 RIVER OAKS BLVD. | WAXAHACHIE | TX |
| 110809 | KALONE VANCE | 8420 TALLAHASSEE LN. | FORT WORTH | TX |
| 110810 | DONALD MITCHELL, JR. | 11017 SMALLWOOD DR. | BURLESON | TX |
| 110811 | LONESTAR SPEECH THERAPY, PLLC | P.O. BOX 1433 | BURLESON | TX |
| 110812 | AVO CUSTOMS/ADRIENNE VECCO | 1106 GREEN RIVER TRL | CLEBURNE | TX |
| 110813 | TANGRAM INTERIORS | 9755 CLIFFORD DR., SUITE 100 | DALLAS | TX |
| 110814 | STEPHENVILLE HENDERSON JUNIOR HIGH | 2798 W. FREY STREET | STEPHENVILLE | TX |
| 110815 | MATTHEW ROBINSON | TRANSPORTATION | | |
| 110816 | DEBRA NIX | TRANSPORTATION | | |
| 110817 | MOTEL 6 | 122 I-45 | HUNTSVILLE | TX |
| 110818 | MICHAEL TODD HATCHER | 651 GRIMES RD. | MINERAL WELLS | TX |
| 110819 | U.S. DEPARTMENT OF TREASURY | DEBT MANAGEMENT SERVICES | ST. LOUIS | MO |
| 110820 | REID JACKSON | 9401 HILL LN. | WOODWAY | TX |
| 110821 | SARAHI MARIN | SANTA FE | | |
| 110822 | BRIAN DUTTON | 808 NE SONORA VALLEY CIRCLE | BLUE SPRINGS | MO |
| 110823 | BRENT SHIELDS | 1604 TENNYSON LANE | CLEBURNE | TX |
| 110824 | BARRETT THOMPSON | 1711 RIVERWAY DR. | CLEBURNE | TX |
| 110825 | GRAYLON SEARLY | 1915 TAMPA BAY WAY | ARLINGTON | TX |
| 110826 | IMPERIAL CONSTRUCTION | 400 I-20 WEST, SUITE 200 | WEATHERFORD | TX |
| 110827 | BRETT JOHNSON | 7474 CR 1242 | CLEBURNE | TX |
| 110828 | NOLASCORP SIGNS & GRAPHICS | 617 N. MAIN ST., SUITE B | CLEBURNE | TX |
| 110829 | TRINITY COMMERCIAL EQUIPMENT REPAIR LLC | 328 SILVER LANE | AZLE | TX |
| 110830 | PRODUCERS COOPERATIVE ASSOCIATION | 5748 STATE HIGHWAY 22 | COOLIDGE | TX |
| 110831 | A & G SERVICES | 3124 WICHITA CT. | FORT WORTH | TX |
| 110832 | VERIZON | P.O. BOX 660108 | DALLAS | TX |
| 110833 | MICHELLE SMITH | CENTRAL OFFICE | | |
| 110834 | TRAFERA, LLC | 2550 UNIVERSITY AVE W. | ST. PAUL | MN |
| 110835 | FAMILY FIRST, INC. | 5509 W. GRAY STREET, SUITE 100 | TAMPA | FL |
| 110836 | CARWIN SHAW | 288 EDISON LN. | CROWLEY | TX |
| 110837 | R.L.T. AQUATICS BOOSTER CLUB | 1334 VALWOOD PARKWAY | CARROLLTON | TX |
| 110838 | AM LINEN SERVICE, LLC | 2623 BRENNER DR. | DALLAS | TX |
| 110839 | LIBERTY PAPER | P.O. BOX 58026 | LOS ANGELES | CA |
| 110840 | SMART SEAL FOAM INSULATION, INC. | 5271 PYRAMID BLVD. | FORT WORTH | TX |
| 110841 | CARLTON JONES | TRANSPORTATION | | |
| 110842 | LARRY SCHRAEDER | 905 BERKLEY DR. | CLEBURNE | TX |
| 110843 | BUSINESS ESSENTIALS | P.O. BOX 37 | GRAPEVINE | TX |
| 110844 | XACTRAK | 5 AMITY LN. | ROCKWALL | TX |
| 110845 | SCHOOLWIDE, INC. | 33 WALT WHITMAN RD. | HUNTINGTON STATION | NY |
| 110846 | TOMMY KENNEDY | SMITH MS | | |
| 110847 | SUPREME FIXTURE CO., INC. | 11470 HILLGUARD ROAD | DALLAS | TX |
| 110848 | REV ENTERTAINMENT LLC | 734 STADIUM DRIVE | ARLINGTON | TX |
| 110849 | RHONDA GARRETT | MAINTENANCE | | |
| 110850 | CURRICULUM ASSOCIATES, LLC | 153 RANGEWAY ROAD | NORTH BILLERICA | MA |
| 110851 | TRUNG TRAN | 2707 N. HAMPTON DR. | GRAND PRAIRIE | TX |
| 110852 | HUNTER SANCHEZ | 6872 SHOREVIEW DR. | GRAND PRAIRIE | TX |
| 110853 | ADDICTION TREATMENT TECHNOLOGIES LLC | 237 A ST. PMB 94660 | SAN DIEGO | CA |
| 110854 | CHARTERUP LLC | 3340 PEACHTREE ROAD, STE. 100 | ATLANTA | GA |
| 110855 | LIFT AIDS, INC. | 1500 WESTPARK WAY | EULESS | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110856 | LAMAR HIGH SCHOOL BASEBALL | ATTN: COACH PAUL KINO | ARLINGTON | TX |
| 110857 | SOUTHWEST HIGH SCHOOL BASEBALL | ATTN: DAVID AKARD | FORT WORTH | TX |
| 110858 | AMAZON WEB SERVICE, INC. | 410 TERRY AVE. NORTH | SEATTLE | WA |
| 110859 | VENUS ISD ATHLETICS | 12 BULLDOG DRIVE | VENUS | TX |
| 110860 | ANDREW PHILIPS | 605 HYDE PARK | CLEBURNE | TX |
| 110861 | RAYMOND SCOTT, JR | 7044 NORTHSTAR DR. | GRAND PRAIRIE | TX |
| 110862 | EPIC MUSIC FESTIVALS | 401 NORTH CARROLL AVE. | SOUTHLAKE | TX |
| 110863 | VANGUARD INDUSTRIES EAST, INC. | 1172 AZALEA GARDEN RD. | NORFOLK | VA |
| 110864 | BURLESON CENTENNIAL HIGH SCHOOL | 201 S. HURST ROAD | BURLESON | TX |
| 110865 | TRACK FOR LIFE MEET SERVICES | 19505 SCENIC DRIVE | SPICEWOOD | TX |
| 110866 | DYLAN MILLSPAUGH | 8009 LOMA LN. | GODLEY | TX |
| 110867 | JORDAN MILLSPAUGH | 8009 LOMA LN. | GODLEY | TX |
| 110868 | LUIS PADILLA | 1217 STELLA MAE DR. | BURLESON | TX |
| 110869 | MARICELA DIAZ GOMEZ | 614 DIXON ST. | CLEBURNE | TX |
| 110870 | EDWARD LYNN KING | 3604 CHAPIN COURT | FT WORTH | TX |
| 110871 | DION MALONE | 512 STONE WALL CT. | CEDAR HILL | TX |
| 110872 | CHARLES R. THOMPSON | 6325 SEABROOK DR. | FORT WORTH | TX |
| 110873 | QUYET TRAN | 3413 FM 2738 | ALVARADO | TX |
| 110874 | ANDREW GREENWOOD | 1104 SUMMER DR. | VENUS | TX |
| 110875 | JEFF KEESE | 922 N. MESQUITE ST. | HICO | TX |
| 110876 | LEANNE BEITEL | 1120 RIDGE DRIVE SOUTH | CLEBURNE | TX |
| 110877 | RYAN MICHELS | 929 CR 702 | CLEBURNE | TX |
| 110878 | JUSTIN HAND | 1604 TWIN OAKS DR. | CLEBURNE | TX |
| 110879 | NATE FERN | 500 ENERGY WAY #6130 | FORT WORTH | TX |
| 110880 | MALCOLM WESTON, SR. | 2616 COUNTRYSIDE LN. | FORT WORTH | TX |
| 110881 | ANDREA'S TROPHY SHOPPE/ANDREA TARVER | 1410 CALAIS COURT | EULESS | TX |
| 110882 | GINA LECK | 13229 FM 1434 | CLEBURNE | TX |
| 110884 | LESLIE BRYANT | 740 KYLE CIR | AZLE | TX |
| 110885 | ROBERT ANDERSON | 4107 BISHOP CREEK CT. | ARLINGTON | TX |
| 110886 | NATHANIEL MAXFIELD | 1303 DONLEY DR. | EULESS | TX |
| 110887 | MUHAMMAD KALEIA | 4401 LODESTONE LANE | FORT WORTH | TX |
| 110888 | GEORGE ESTRADA | 6283 TRUMAN DR. | FORT WORTH | TX |
| 110889 | NATIONAL BEST PRACTICES CONFERENCE | P.O. BOX 380204 | DUNCANVILLE | TX |
| 110890 | BLUE STREAM CONCEPTS, INC. | 1191 HICKORY THICKET DR. | BENTON | AR |
| 110891 | SOUTHWEST SOFTBALL OFFICIALS ASSOC. | C/O LARRY BRUNER | FORT WORTH | TX |
| 110892 | DALLAS BRANCH OF THE INTERNATIONAL DYSLEXIA ASSOC | 14070 PROTON RD. | DALLAS | TX |
| 110893 | J. CHAD PROFESSIONAL TRAINING, LLC | P.O. BOX 296 | PROSPER | TX |
| 110894 | CREEDMOOR SPORTS, INC | 167 CREEDMOOR WAY | ANNISTON | AL |
| 110895 | CEDRIC ELLIS | 7504 WATER FOWL TRL | ARLINGTON | TX |
| 110896 | TOMMY PROSISE | P.O. BOX 1962 | STEPHENVILLE | TX |
| 110897 | CHET MARTIN | 2274 PR 935 | STEPHENVILLE | TX |
| 110898 | COACHES VIDEO LLC | 354 MCDONNELL #7 | LEWISVILLE | TX |
| 110899 | JROTC DOG TAGS, INC | 11906 EAST DOLLY LANE | ELK | WA |
| 110900 | ALMA P. MARTINEZ | 806 W. KILPATRICK | CLEBURNE | TX |
| 110901 | ITALY ISD | 300 S. COLLEGE ST. | ITALY | TX |
| 110902 | ITASCA ISD | 123 N. COLLEGE ST. | ITASCA | TX |
| 110903 | NATHAN WARD | 705 SW SUNDOWN TRAIL | BURLESON | TX |
| 110904 | WILL BAFFLE | 1116 SOTOGRANDE BLVD. #333 | EULESS | TX |
| 110905 | LEXI HARRIS | 410 GRANBURY ST. | CLEBURNE | TX |
| 110906 | PIRATE TRACK BOOSTER CLUB | 2000 W. PEARL ST. | GRANBURY | TX |
| 110907 | WILLIAM SCOTT HURST | 101 S. LOCUST STREET, STE. 505 | DENTON | TX |
| 110908 | MIREYA CADENA | SANTA FE | | |
| 110909 | LOCKHART ATHLETICS | 1 LION COUNTRY DR. | LOCKHART | TX |
| 110910 | AARON GOMEZ | 9636 CALAVERAS RD. | FORT WORTH | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110911 | JUAN GARZA | 7525 RHYNER WAY | FORT WORTH | TX |
| 110912 | RICHARD LUNA | 8713 THOMPSON DR. | LANTANA | TX |
| 110913 | LAFONTAINE LEFFALL | 6917 SNOWY OWL | ARLINGTON | TX |
| 110914 | TOWNEPLACE SUITES CORPUS | 6701 SOUTH PADRE ISLAND DR. | CORPUS CHRISTI | TX |
| 110915 | EDUTHINGS, LLC | 405 RIVERHILL BLVD. | KERRVILLE | TX |
| 110916 | DREW HUFSTEDLER | CHS | | |
| 110917 | STEVEN FURLOUGH | 3817 SOUNDER DRIVE | ARLINGTON | TX |
| 110918 | PRINCE HUTCHINSON | 2108 CARRIE CREEK DRIVE | LITTLE ELM | TX |
| 110919 | BENNIE LOVEJOY | 1301 DALLAS ST. | BOWIE | TX |
| 110920 | HERMAN ABRAM | 113 GATES DR. | GATESVILLE | TX |
| 110921 | RICK H. MARTIN | 6340 HAROLD CREEK DRIVE | FORT WORTH | TX |
| 110922 | JOHN BETTINA | 200 S. BOSQUE ST., APT.# 208 | WHITNEY | TX |
| 110923 | NATIONAL SCOREBOARD & DISPLAY SERVICES | 24301 BRAZOS TOWN XING, #500-2 | ROSENBERG | TX |
| 110925 | GARY MOON | 106 WOLVERINE DR. | WACO | TX |
| 110926 | ASA BURK | 5440 CATLOW VALLEY RD. | FORT WORTH | TX |
| 110928 | RISE VISION INC. | 2967 DUNDAS ST. W | TORONTO | ON |
| 110929 | LEAANNE BENT | 908 S. COLONIAL DR. | CLEBURNE | TX |
| 110930 | MAGNATAG INC. | 2031 O'NEILL ROAD | MACEDON | NY |
| 110931 | COLTON C. NGUMOHA | 4050 MCEWEN RD., UNIT 7209 | FARMERS BRANCH | TX |
| 110932 | CARLA ADKINS | TRANSPORTATION | | |
| 110933 | SORT THRU SOLUTIONS | 2474 MANANA DR., STE. 101 | DALLAS | TX |
| 110934 | RICHARD NAYLOR | 13704 OLD OAKS CT. | BURLESON | TX |
| 110935 | EASTLAND ISD | 900 WEST PLUMMER | EASTLAND | TX |
| 110936 | KENNETH DAVIS | 1615 RIVERBEND RD. | CLEBURNE | TX |
| 110937 | STEVEN RAMSEY | 6924 SNOWY OWL ST. | ARLINGTON | TX |
| 110938 | FAITH HARRIS | MARTI | | |
| 110939 | SOLOMON DRANE | 1401 SURRY PLACE DR. | CLEBURNE | TX |
| 110940 | KALLIE TAYLOR | 207 MARENGO ST. | CLEBURNE | TX |
| 110941 | DOUG OWENS | 1402 MICAH WAY | KELLER | TX |
| 110942 | WHITE SETTLEMENT ISD | 401 S. CHERRY LANE | WHITE SETTLEMENT | TX |
| 110943 | AMY SIMS | MARTI | | |
| 110944 | PREMIERE SPEAKERS BUREAU, INC. | 109 INTERNATIONAL DR. | FRANKLIN | TN |
| 110945 | DORIAN WESLEY / TEACHER STUDY HALL | 710 W. 23RD ST. | HOUSTON | TX |
| 110946 | STUDENT AIR RIFLE PROGRAM | P.O. BOX 173 | OAK RIDGE | MO |
| 110947 | RODOLFO MARTINEZ | 471 N. WARD RD. | MIDLOTHIAN | TX |
| 110948 | JUSTIN BAILEY | 810 CAVALIER DR. | ARLINGTON | TX |
| 110949 | HEART OF TEXAS TSA | ATTN: VALERIE ONEAL | POWELL | TX |
| 110950 | ALL IN LEARNING | 1204 BENT OAKS COURT, STE. 100 | DENTON | TX |
| 110951 | ANDREW BELL | 2724 LUCAS DR. | ARLINGTON | TX |
| 110952 | LAKEVIEW CAMP & RETREAT CENTER | 5128 FM 66 | WAXAHACHIE | TX |
| 110953 | TRACEY GREEN | 1375 EMILY CT. | BURLESON | TX |
| 110954 | JEFFREY GREEN | 1375 EMILY CT. | BURLESON | TX |
| 110955 | IZAEL HERRERA | 215 W. CARTER ST. | GORMAN | TX |
| 110956 | TIFFANY RICHEY | 3341 JAYCEE DRIVE | MIDLOTHIAN | TX |
| 110957 | CISNEROS RESTAURANTS INC. | 2629 N. MAIN | FORT WORTH | TX |
| 110958 | STEVEN MEISINGER | 3916 JUSTIN DRIVE | KELLER | TX |
| 110959 | DONNA PATTERSON | 417 VAQUERO STREET | WEATHERFORD | TX |
| 110960 | MORGAN MORRIS | SMITH MS | | |
| 110961 | KEITH DAVIS | 714 ABBEY LN | MIDLOTHIAN | TX |
| 110962 | 101 MOBILITY LLC | 5221 OLEANDER DRIVE | WILMINGTON | NC |
| 110963 | KRYSTAL MICHAL | 209 E. TATE STREET | ROBINSON | TX |
| 110964 | TERI SMOOT | 7480 COUNTY ROAD 802 | BURLESON | TX |
| 110965 | AGPARTS WORLDWIDE, INC. | 220 HUFF AVE., SUITE 100 | GREENSBURG | PA |
| 110966 | NOLAN BERG | 1101 RAVENBEND COURT | SOUTHLAKE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 110967 | TEXAS MUSEUMS AND HALLS OF FAME FOUNDATION | 1108 S. UNIVERSITY PARKS DRIVE | WACO | TX |
| 110968 | EL CENTRO COLLEGE | A/C 12/05/000000/18203 | DALLAS | TX |
| 110970 | RAUL MENDOZA | CHS | | |
| 110971 | MARY BENTLEY | 507 GRAHAM ST. | CLEBURNE | TX |
| 110972 | BRANDON MURPHY | 110 SUNSET DR. | CLEBURNE | TX |
| 110973 | EUSEBIA TURRUBIARTES | | | |
| 110974 | BLUUM USA, INC. | 4675 E. COTTON CENTER BLVD. | PHOENIX | AZ |
| 110975 | BEAUMONT RANCH | ATTN: ACCOUNTS RECEIVABLE | GRANDVIEW | TX |
| 110976 | BRUCE BINGHAM | 3810 BOOTH CALLOWAY RD #805 | RICHLAND HILLS | TX |
| 110977 | DALLAS COLLEGE FOUNDATION | ATTN: SUZANNE BRISTOL | DALLAS | TX |
| 110978 | CARRIE SCHWINDT | CHS | | |
| 110979 | ALBERTSONS #4294 | 210 W. KATHERINE P. RAINES | CLEBURNE | TX |
| 110980 | GLORIANN HEREDIA-SOTO | SANTA FE | | |
| 110982 | GAYLORD TEXAN RESORT AND CONVENTION CENTER | ATTN: ACCOUNTING | GRAPEVINE | TX |
| 110983 | SAMANTHA COULSON/SAMMY'S SWEETS | 302 WILLIAMS AVE | CLEBURNE | TX |
| 110984 | SHAWN SHOCKLER | CENTRAL OFFICE | | |
| 110985 | BURLESON HARD EIGHT, LLC | 2111 W. US HIGHWAY 377 | GRANBURY | TX |
| 110986 | CHEERLEADERS OF AMERICA | 6502 E. MESCAL STREET | SCOTTSDALE | AZ |
| 110987 | DEVYN ABUNASSAR | 6303 SADDLE RIDGE RD. | ARLINGTON | TX |
| 110988 | OMAR ELSOUDY | 717 STONE WATER DR., APT. 627 | FORT WORTH | TX |
| 110989 | RUSSELL MARTINEZ | P.O. BOX 2734 | CLEBURNE | TX |
| 110990 | AARON SCHUSTER | 5802 SHADY HILL LANE | ARLINGTON | TX |
| 110991 | LARRY GALLAS | 7126 GARDEN GREEN DR. | ARLINGTON | TX |
| 110992 | EZ FLEX, LLC | 1701 PHARR STREET | FORT WORTH | TX |
| 110993 | TODD MARR | 704 MILLPOND DRIVE | ARLINGTON | TX |
| 110994 | DAVID CLARK | 5109 PENROD | FORT WORTH | TX |
| 110995 | MARCY FUNDERBURK | TEAM | | |
| 110996 | STEPHANIE SLAYTON | 1136 SIERRA BLANCA DR. | BURLESON | TX |
| 110997 | HOWARD TECHNOLOGY SOLUTIONS | P.O. BOX 11407 | BIRMINGHAM | AL |
| 110998 | JEREMY HANEY | P.O. BOX 99 | RED OAK | TX |
| 110999 | KEITH THOMAS | 2328 AUSTIN DR. | MESQUITE | TX |
| 111000 | LIVESTOCKJUDGING.COM | 773 LONG MEADOW | SPRING BRANCH | TX |
| 111001 | ROCKIN RITOS/KEVIN WEST | 7504 TAHOE DRIVE | GRAND PRAIRIE | TX |
| 111002 | TAMMY NGUYEN | | | |
| 111003 | KYLIE WARD MILLER | | | |
| 111004 | ALEXIAH HENSON | | | |
| 111005 | ELENA FOJTASEK | | | |
| 111006 | ABIGAL SPANN | | | |
| 111007 | SDC PUBLICATIONS, INC | 6800 SQUIBB RD. | MISSION | KS |
| 111008 | BENJAMIN HUERTA | 2001 COUNTY ROAD 427 A | CLEBURNE | TX |
| 111009 | ABIGAIL CONLEY | 6 EDGEBROOK CT. | CLEBURNE | TX |
| 111010 | CHRISTIAN ANDRADE | 209 MARIE ST. | CLEBURNE | TX |
| 111011 | EMMA BOTKIN | 4261 WEATHERFORD | CLEBURNE | TX |
| 111013 | SYRUS PRUITT | 1401 SURRY PLACE DR. | CLEBURNE | TX |
| 111014 | KATELYN JONES | 1704 LAKEWAY DR. | CLEBURNE | TX |
| 111015 | ANGEL VARA | 607 ODELL ST. | CLEBURNE | TX |
| 111016 | YUKI JACK | 1302 CHESTER ST. | CLEBURNE | TX |
| 111017 | CAROLINA UTZ, LMFT | 5237 GAUCHO TRL. | FORT WORTH | TX |
| 111018 | GRANBURY NISSAN COLLISON | 4601 E. HWY 377 | GRANBURY | TX |
| 111019 | SWIVL, INC. | 1450 EL CAMINO REAL | MENLO PARK | CA |
| 111020 | JESSICA MEZA / JA'S ILLUSION CAKES | 1132 KRIS ST. | IRVING | TX |
| 111021 | KAREN ORTIZ | 409 N BORDER | CLEBURNE | TX |
| 111022 | ANAHY PEREZ | | | |
| 111023 | RORY BROOKS | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 111024 | REBEKAH POTEET | | | |
| 111025 | ALEXANDER WILSON | | | |
| 111026 | MEGAN SEYMORE | 7920 CR 1231 | GODLEY | TX |
| 111027 | WILLIAM BLANTON | P.O. BOX 566 | HAMILTON | TX |
| 111028 | TINO MARTINEZ | 1458 MEADOWBROOK | ABILENE | TX |
| 111029 | ERIC FREDLUND | 3922 TEM BEL, LOT A | TEMPLE | TX |
| 111030 | BART CRAIG | 3101 MONTERREY | ABILENE | TX |
| 111031 | MICHAEL KASBERG | 201 RICHIE RD. #921 | HEWITT | TX |
| 111032 | RIOS SECURITY AND INVESTIGATIONS | 955 CHESTER ST. | MISSION | TX |
| 111033 | MUSIC & ARTS | 5295 WESTVIEW DR., SUITE 300 | FREDERICK | MD |
| 111034 | ICE-N-EASY SHAVED ICE | 3069 TRAILWIND DR. EAST | BURLESON | TX |
| 111035 | KONA ICE LAKE ARLINGTON | 610 GERRY LANE | RED OAK | TX |
| 111036 | WHITEHOUSE ISD | ATHLETIC DEPARTMENT | WHITEHOUSE | TX |
| 111037 | FACILITY SOLUTIONS GROUP, INC. | 2525 WALNUT HILL LN, STE. 100 | DALLAS | TX |
| 111038 | MARIANA NORIEGA-NUNEZ | | | |
| 111039 | DUBLIN BOTTLING WORKS, INC. | 221 S. PATRICK ST. | DUBLIN | TX |
| 111040 | FINANCIAL BENEFIT SERVICES | | | |
| 111041 | IMAGINE LEARNING LLC | 8860 EAST CHAPARRAL ROAD | SCOTTSDALE | AZ |
| 111043 | HALLIE STEELE | SMITH MS | | |
| 111044 | TYLER ISD ATHLETICS | 609 FAIR PARK DR. | TYLER | TX |
| 111045 | TYSON GARRISON | 1257 STATE HWY 309 | KERENS | TX |
| 111046 | TONY GONZALEZ | 328 S. CAPEHART RD. | CORSICANA | TX |
| 111047 | MARK KARONKA | 1412 COBBLESTONE DR. | DESOTO | TX |
| 111048 | CHANCE MARETT | 905 GRAYSON | LONGVIEW | TX |
| 111049 | DONALD ELLIS | 2602 MAGNOLIA DR. | IRVING | TX |
| 111050 | DAKOTA WHITEHEAD | 4324 CR 913 | JOSHUA | TX |
| 111051 | KENT PIETY | 9002 BELLECHASE RD. | GRANBURY | TX |
| 111052 | RAIGAN SWAIM | CHS | | |
| 111053 | WILLIAM MCELROY | CHS | | |
| 111054 | AMY HAWKINS | | | |
| 111055 | WYNDHAM GARDEN | COLLEGE STATION | COLLEGE STATION | TX |
| 111056 | D & Y WELDING | 5408 E HWY 67 | ALVARADO | TX |
| 111057 | DOMINIC PEREZ | 1900 HOMAN AVE. | FORT WORTH | TX |
| 111058 | MARK FIEDLER | 6620 EMERALD DR. | WACO | TX |
| 111059 | CRYSTAL JOHNSON | 116 SCURLOCK AVE. | CLEBURNE | TX |
| 111060 | MONTY CASBEER | 209 MAMIE AVE | CORSICANA | TX |
| 111061 | BRUCE LITTLE | 25 HALI BROOKE | CHINA SPRING | TX |
| 111062 | COBETTE RIZA | CENTRAL OFFICE | | |
| 111063 | SUHEILY MERCADO | COOKE | | |
| 111064 | RUSS SCHNEIDER | 1606 MURRY DR. | CLEBURNE | TX |
| 111065 | JENNIFER RICKETTS | COLEMAN | | |
| 111066 | SAUL IBARRA | SMITH MS | | |
| 111067 | WANDA CORDERO | SANTA FE | | |
| 111068 | GILBERTO GALLARDO, JR | 125 COLLINS CT. | BURLESON | TX |
| 111069 | RYAN HEIMER | 182 HILLSIDE DR. | LONGVIEW | TX |
| 111070 | ANDREA GRISHAM | SMITH MS | | |
| 111071 | PLAINVIEW BOWLING CENTER | 2002 QUINCY ST. | PLAINVIEW | TX |
| 111072 | KELLY MELAND | TECHNOLOGY | | |
| 111073 | KRISTINE MOHR | CHS | | |
| 111074 | ESC, REGION 8 | P.O. BOX 1894 | MOUNT PLEASANT | TX |
| 111075 | JESSICA FERNANDEZ | WHEAT MS | | |
| 111076 | RACHEL BOURIAQUE WATSON | COOKE | | |
| 111077 | RON CROZIER | P.O. BOX 6385 | BRYAN | TX |
| 111078 | THE UNIVERSITY OF TEXAS AT TYLER | 3900 UNIVERSITY BLVD. | TYLER | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 111079 | KELSEY BELT | | | |
| 111080 | ELISABETH GIBBS | | | |
| 111081 | ROBERT CARROLL | 7090 OLFD RELIANCE RD. | BRYAN | TX |
| 111082 | LOGAN SPULER | 410 SEABOROUGH LN. | LEAGUE CITY | TX |
| 111083 | JAMES J. MEYER | 2279 CARTER LAKE DR. | COLLEGE STATION | TX |
| 111084 | BREANNA GREER | CHS | | |
| 111085 | TONYA HEATH | CHS | | |
| 111086 | ERICA WESTMORELAND | CHS | | |
| 111087 | BURNA THORMAN | 404 ROLLING HILL DR. | CLEBURNE | TX |
| 111088 | ALAN HALL | 4486 FM 1487 | BOGATA | TX |
| 111089 | AURORA PAEZ | 311 GLEN ROSE AVE. | CLEBURNE | TX |
| 111090 | RICK STITZEL MUSIC / RICHARD STITZEL | 909 SHADY BEND DRIVE | KENNEDALE | TX |
| 111091 | WILLIE SNEED | P.O. BOX 386 | TEAGUE | TX |
| 111092 | SPIRIT OF EXCELLENCE LAWN & TREE SERVICE | 7445 CR 1205 | RIO VISTA | TX |
| 111093 | MILLUNZI AND ASSOCIATES,INC. | 25317 INTERSTATE 45 | THE WOODLANDS | TX |
| 111094 | WAYLAND BAPTIST UNIVERSITY | 1900 W. 7TH ST. | PLAINVIEW | TX |
| 111095 | JORGE VILLADIEGO | 3053 CREEKVIEW DR. | GRAPEVINE | TX |
| 111096 | RICK AZBELL | 1023 HOPE VALLEY PKWY. | ROANOKE | TX |
| 111097 | ERIK LOEFFELHOLZ | 8321 CROSSWIND DR. | FORT WORTH | TX |
| 111098 | JAMES WOODARD | CHS | | |
| 111099 | ALLISON RODDEN | CENTRAL | | |
| 111100 | ROSS HARLOW | | | |
| 111101 | KYLE CATHERS | CHS | | |
| 111102 | EDUPARTS, LLC | 6155 E PARIS AVE. SE | CALEDONIA | MI |
| 111103 | COLLEEN ERNST | CHS | | |
| 111104 | FAWN AUVENSHINE | CHS | | |
| 111105 | TRACY O'CONNOR | 325 MONUMENT TRAIL | LORENA | TX |
| 111106 | DARIANA AGUILAR | | | |
| 111107 | CAROLINE BENNETT | | | |
| 111108 | MARISSA BOSHER | | | |
| 111109 | EMMA BOWMAN | | | |
| 111110 | SAMUEL BRADENBURG | | | |
| 111111 | CHLOE CALVERT | | | |
| 111112 | ALIYA CARRIZALES | | | |
| 111113 | LOGAN CATO | | | |
| 111114 | JORDENNE CUNNINGHAM | | | |
| 111115 | NICOLAS ENRIQUEZ | | | |
| 111116 | ROWAN EYMAN | | | |
| 111117 | ELLA FELKINS | | | |
| 111118 | ASHLEY GALLEGOS | | | |
| 111119 | SARAI GARCIA | | | |
| 111120 | JERRY GASKILL | | | |
| 111121 | KYLEE HOWINGTON | | | |
| 111122 | RENE HUERTA | | | |
| 111123 | KARLA LARA | | | |
| 111124 | COOPER MADISON | | | |
| 111125 | MAXIMUS MARTIN | | | |
| 111126 | AUDREY MCCLURE | | | |
| 111127 | ADDISON MOORE | | | |
| 111129 | IAN NUNEZ | | | |
| 111130 | MOISES PACHECO VARGAS | | | |
| 111131 | JAKE PIETY | | | |
| 111132 | JARET PIETY | | | |
| 111133 | XOCHITL RAMOS | | | |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 111134 | COURTNEY RHODES | | | |
| 111135 | YAMILY RIVERA | | | |
| 111136 | GLORIA RODRIGUEZ | | | |
| 111137 | RUBEN ROJAS | | | |
| 111138 | TAYLOR SANSOM | | | |
| 111139 | TRACY SANSOM | | | |
| 111140 | EMMA SCHULTE | | | |
| 111141 | AVERY TAPIA | | | |
| 111142 | ANDREW TUCKER | | | |
| 111143 | DANIEL VILLEGAS | | | |
| 111144 | CARLIE VOGEL | | | |
| 111145 | AUBREY WHITEHEAD | | | |
| 111146 | ZOE WILSON | | | |
| 111147 | DYLAN WITTE | | | |
| 111148 | CHRISTOPHER DIAZ | | | |
| 111149 | MICRO DISTRIBUTING II, LTD | P.O. BOX 1753 | BELTON | TX |
| 111150 | LORI ROQUE | CENTRAL OFFICE | | |
| 111151 | CRISTOBAL MARTINEZ | CHS | | |
| 111152 | ALLISON RODEN | TECHNOLOGY | | |
| 111153 | MASON WILLIAMS | CHS | | |
| 111154 | CHRIS ROGERS | CHS | | |
| 111155 | TYLER GESSNER | CHS | | |
| 111156 | VANECIA BROWN | WHEAT MS | | |
| 111157 | RESEARCH PRESS PUBLISHERS | P.O. BOX 7886 | CHAMPAIGN | IL |
| 111158 | FORNEY VOLLEYBALL BOOSTER CLUB | 1800 COLLEGE AVE. | FORNEY | TX |
| 111159 | FOSSIL RIDGE HIGH SCHOOL | 4101 THOMPSON RD. | FORT WORTH | TX |
| 111160 | TEXAS NETWORK OF YOUTH SERVICES | P.O. BOX 26855 | AUSTIN | TX |
| 111161 | RACHAEL HAY | WHEAT | | |
| 111162 | MOAK CASEY, LLC | 901 S. MOPAC BLDG III | AUSTIN | TX |
| 111163 | LEE CARTER | SMITH MS | | |
| 111164 | SOUTHWEST DENTAL CONFERENCE | ATTN: ASHLEY HAWKINS | DALLAS | TX |
| 111165 | SARAH BROCKETT | CHS | | |
| 111166 | CYNTHIA LEWIS | SMITH MS | | |
| 111167 | AMANDA NORR | MARTI | | |
| 111168 | FERNANDO HERNANDEZ | TECHNOLOGY | | |
| 111169 | BOYD HIGH SCHOOL | BOYD CROSS COUNTRY | BOYD | TX |
| 111170 | SCHED LLC | 8605 SANTA MONICA BLVD. #69687 | LOS ANGELES | CA |
| 111171 | TEACHING TEACHERS HOW TO TEACH WRITING LLC | 447 ROCK BEACH ROAD | ROCHESTER | NY |
| 111172 | CELEBRATE DANCE PRODUCTIONS/CHRISTIE MCCULLOUGH | 166 LAKEVIEW AVE. | WHITNEY | TX |
| 111173 | BELTON ISD/DISTRICT CHAIR ACTIVITY ACCOUNT | ATTN: JOLENE GUILLEN | BELTON | TX |
| 111174 | WAYNE HODGES TRAILER SALES, INC. | P.O. BOX 2110 | WEATHERFORD | TX |
| 111175 | MAGNETSIGNS FT. WORTH SE | 904 REDBUD RD | BURLESON | TX |
| 111176 | CASEY BENJAMIN | CHS | | |
| 111177 | BLAGG TIRE WHOLESALE | 411 W DALLAS ROAD | GRAPEVINE | TX |
| 111178 | SIDELINE POWER | 23859 KZ PKWY #1 | GREENWOOD | NE |
| 111179 | POKEY O'S FORT WORTH | 401 TANGLEWOOD DR. | FORT WORTH | TX |
| 111180 | LIVINGTREE | 4611 BEE CAVE RD., STE. 107 | AUSTIN | TX |
| 111181 | BRITTANY PHILLIPS | ADAMS | | |
| 111182 | LEANNE WHARTON, LSSP | FULTON | | |
| 111183 | JOHN SASSCER, SLP | FULTON | | |
| 111184 | HANNAH HALL, SLP | FULTON | | |
| 111185 | ERIKA GARTRELL, RN | FULTON | | |
| 111186 | KRISTI GREEN | 807 MARENGO ST. | CLEBURNE | TX |
| 111187 | MCMURRY UNIVERSITY ATHLETICS | 1 MCCMURRY UNIVERSITY | ABILENE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 111188 | PEDRO MARTINEZ | | | |
| 111189 | COOPER SCHNEIDER | | | |
| 111190 | PRESTON RUSSELL | | | |
| 111191 | BUILDING WINGS LLC | 26779 WEST COMMERCE DRIVE | VOLO | IL |
| 111192 | RDA PREP | 6315 B FM 1488 #240 | MAGNOLIA | TX |
| 111193 | AUDRA IBARRA | | | |
| 111194 | BARNEY'S POLICE SUPPLIES | 218 FOUR PARK RD. | LAFAYETTE | LA |
| 111195 | SMARTPASS, LLC | 3232 WEST SUNSET AVE. | EAGLEVILLE | PA |
| 111196 | THE JURASSIC ZONE, LLC | P.O. BOX 2557 | BURLESON | TX |
| 111197 | EDYNAMIC LEARNING | 1256 MAIN ST., SUITE 256 | SOUTHLAKE | TX |
| 111198 | KRISTI'S JANITORIAL SERVICES | P.O. BOX 1081 | CLEBURNE | TX |
| 111199 | NATIONAL WRITING PROJECT | 2120 UNIVERSITY AVE. | BERKELEY | CA |
| 111200 | CLEBURNE BASEBALL PARENT ASSOC. | CHS | | |
| 111201 | ERIKA ENOCHS | TRANSPORTATION | | |
| 111202 | VERNON MUDD | TRANSPORTATION | | |
| 111203 | DAVID PATTERSON | TRANSPORTATION | | |
| 111204 | WESLEY WOODARD | TRANSPORTATION | | |
| 111205 | JACKY WRIGHT | TRANSPORTATION | | |
| 111206 | JASMINE GUY | PHOENIX | | |
| 111207 | BRETT CAMPBELL | 406 PRESTON DR. | CLEBURNE | TX |
| 111208 | HSI WORKPLACE COMPLIANCE SOLUTIONS, INC. | 6136 FRISCO SQUARE BLVD | FRISCO | TX |
| 111209 | TEXAS VETERINARY MEDICAL ASSOCIATION | 8104 EXCHANGE DR. | AUSTIN | TX |
| 111210 | SCHOOLMINT INC. | 214 JEFFERSON STREET | LAFAYETTE | LA |
| 111211 | KAITLIN COOPER | 206 S. NOLAN RIVER RD, APT. 1A | CLEBURNE | TX |
| 111212 | ANDREW HULTIN | SMITH MS | | |
| 111213 | EMPOWER THERAPEUTICS, LLC | 2541 WEATHERFORD HEIGHTS DR. | WEATHERFORD | TX |
| 111214 | CLAYTON POWELL | | | |
| 111215 | ROBERT YEATTS | CHS | | |
| 111216 | DECOR SPECIALIST | 2100 WOODRUFF RD. | CLEBURNE | TX |
| 111217 | BREWER BAND BOOSTER CLUB | 1025 W. LOOP 820 N | FORT WORTH | TX |
| 111218 | SUBLIME WEAR USA | 124 W. ILLINOIS AVE. | MORRIS | IL |
| 111219 | TRINITY CERAMIC SUPPLY, INC. | 9016 DIPLOMACY ROW | DALLAS | TX |
| 111220 | SOUTHWESTERN ADVENTIST UNIVERSITY | 100 W. HILLCREST STREET | KEENE | TX |
| 111221 | JASON CALAHAN | WHEAT MIDDLE SCHOOL | | |
| 111222 | AMANDA HERON | WHEAT MIDDLE SCHOOL | | |
| 111223 | EVETTE ANN THOMAS | WHEAT MIDDLE SCHOOL | | |
| 111224 | ARAMARK INC, SHSU | P.O. BOX 2386 | HUNTSVILLE | TX |
| 111225 | SAM HOUSTON STATE UNIVERSITY | DEPARTMENT OF ATHLETICS | HUNTSVILLE | TX |
| 111226 | BRENT BARKER | 829 BASKET WILLOW TERRACE | FORT WORTH | TX |
| 111227 | KATHERYN GERRED | FULTON | | |
| 111229 | BRIGHTLY SOFTWARE, INC | 11000 REGENCY PARKWAY | CARY | NC |
| 111230 | DANNY L. ROSS DBA DLR COUNSELING GROUP | 3930 GLADE ROAD, STE 108 #172 | COLLEYVILLE | TX |
| 111232 | LAURA AGUILAR | COOKE | | |
| 111233 | OLIVIA BUCHER | SANTA FE | | |
| 111234 | MICHAEL NEUMAN | SMITH MS | | |
| 111235 | SHEA PATRICK | CHS | | |
| 111236 | CARRIE VILLALOBOS | COOKE | | |
| 111237 | PIXEL PRAIRIE IMAGING SERVICES/ROGER YOUNG | 2810 E. TRINITY MILLS RD. | CARROLLTON | TX |
| 111238 | MACIE SLOCUM | SMITH MS | | |
| 111239 | KEITH SEMM | MAINTENANCE | | |
| 111240 | LAURA HOLCOMB | 1412 N. ROBINSON ST. | CLEBURNE | TX |
| 111241 | MILDRE LEZAMA | 617 BELLEVUE DR. | CLEBURNE | TX |
| 111243 | CRYSTAL ADAMS | COOKE | | |
| 111244 | NATIONAL BENEFIT SERVICES, LLC | 8523 S. REDWOOD ROAD | WEST JORDAN | UT |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 111245 | JUJU'S PARTY RENTALS/SALLY NOYOLA | 6959 LOWERY LN | N. RICHLAND HILLS | TX |
| 111246 | SCINARY CYBERSECURITY, LLC | P.O. BOX 155632 | WACO | TX |
| 111247 | ALEXANDER GAMBOA | 311 TURNER ST. | CLEBURNE | TX |
| 111248 | LAKEITHA HIBBLER | 604 ROBBINS ST. | CLEBURNE | TX |
| 111249 | TIMBERVIEW GIRLS GOLF BOOSTER CLUB | ATTN: LINDSAY DANIEL | MANSFIELD | TX |
| 111250 | ADRIAN BROWNING SIMS | 423 CHALFONTE DR. | CATONSVILLE | MD |
| 111251 | TEXAS HIGH SCHOOL BASS ASSOCIATION | P.O. BOX 648 | HAWKINS | TX |
| 111252 | SELENA MENDIAS | SMITH MS | | |
| 111253 | ANGEL HENSON | 2201 WINDING CREEK DR. | CLEBURNE | TX |
| 111254 | WILEY B. GILLIT, JR. | 1129 TANGLEWOOD DR. | CLEBURNE | TX |
| 111255 | IRENEO VILLARREAL | 4201 GLEN ABBEY DR. | CROWLEY | TX |
| 111256 | TYLER DUGGINS | 1333 WEST WASHINGTON T-5097 | STEPHENVILLE | TX |
| 111257 | JACKSON FORESTER | 1006 SUMMIT CT. | BURLESON | TX |
| 111258 | LESA GOWINS | CHS | | |
| 111259 | STEPHEN KIRK | 953 GOLDEN WILLOW LANE | CONROE | TX |
| 111260 | CATO DAVIS | 3414 FOURSOME LN. | SUGARLAND | TX |
| 111261 | JAMES BEAUCHAMP | 9603 TERRITORY LANE | HOUSTON | TX |
| 111262 | ANTHONY DAVIS | 23810 FAIRPORT HARBOR LN. | RICHMOND | TX |
| 111263 | CHRISTIAN SPARKS | 20706 OAKHURST CREEK DR. | PORTER | TX |
| 111264 | MARVIN GOUDEAU | P.O. BOX 337 | RAYWOOD | TX |
| 111265 | MIKAYLAH STORM | 1406 COURTNEY PL., APT. A | CLEBURNE | TX |
| 111266 | GAVIN LAMB | 1810 OAKLEAF CIR. | PEARLAND | TX |
| 111267 | GAIL A. GUTH | 418 PRESTON DR. | CLEBURNE | TX |
| 111268 | STEVE CHANTA | 312 MARENGO ST. | CLEBURNE | TX |
| 111269 | ANDRE MULINEX II | 10164 AUTUMN PARK CT. | FORT WORTH | TX |
| 111270 | RICK MCLELLAN | 12941 VELVET VIEW CT. | JUSTIN | TX |
| 111271 | DAVID MILHOLLON | 2213 SPRINGWOOD LN | WEATHERFORD | TX |
| 111272 | DAVID SPEARS | 1417 TANGLEWOOD TRL | NORTHLAKE | TX |
| 111273 | ANGELA JARAMILLO | 4345 CR 307 | GRANDVIEW | TX |
| 111274 | GCISD AQUATICS BOOSTER CLUB | GCISD SWIM CENTER | GRAPEVINE | TX |
| 111275 | ABBOTT, KERRI | 1003 SHERIDAN | CLEBURNE | TX |
| 111276 | MANEUVERING THE MIDDLE | P.O. BOX 115 | GEORGETOWN | TX |
| 111277 | SARAH MOULDEN | CHS | | |
| 111278 | JENNY LACROIX | WMS | | |
| 111279 | RUSSELL FEED & SUPPLY | 5710 JACKSBORO HWY. | FORT WORTH | TX |
| 111280 | CRANDALL ISD | P.O. BOX 128 | CRANDALL | TX |
| 111282 | COMMUNICATIONS TECHNOLOGIES, INC | 18110-E CHESTERFIELD AIRPORT | CHESTERFIELD | MO |
| 111283 | MARIA OCANO ZAZUETA | SANTA FE | | |
| 111284 | GRIZEL TENA | IRVING | | |
| 111285 | JESSICA CARRASQUILLO BRACERO | IRVING | | |
| 111286 | RICHARD CLOUGH | 6401 RISING MEADOW DRIVE | ARLINGTON | TX |
| 111287 | CARTER BEDFORD | 8023 SPLITRAIL CT. | ARLINGTON | TX |
| 111288 | TRAVIS ROSALES | 4000 IRISHSETTER DR | FORT WORTH | TX |
| 111289 | KEVIN VORPAHL | 9545 BEWLEY CT | FORT WORTH | TX |
| 111290 | CEDRIC TISBY | 1155 ESTERS RD. #216 | IRVING | TX |
| 111291 | KEVIN WEST | 308 WINGATE CT. | HURST | TX |
| 111292 | MICHAEL CORSO | 1205 UPLANDS DR. | NORTHLAKE | TX |
| 111293 | CECIL EDMISTON | 8633 TOMAR TRAIL | FORT WORTH | TX |
| 111294 | ANTHONY LAMPKIN | 1504 STAFFORD DR. | FORT WORTH | TX |
| 111295 | RACHEL CLOWER | 11683 CR 181 N. | OVERTON | TX |
| 111296 | THE SPIRIT FIX / CASSIE ORTIZ | 308 E. ROSS ST. | WAXAHACHIE | TX |
| 111298 | TK ELEVATOR CORPORATION | 7425 PEBBLE DR. | FORT WORTH | TX |
| 111299 | C-SEP ASSESSMENT AND TRAINING ACADEMY | 601 PATTON BLVD. #136 | PLANO | TX |
| 111300 | WILLIAM CONDE | 9426 LINE ST. | NEEDVILLE | TX |

| Vendor | Company Name | Address Line 1 | City | State |
|---|---|---|---|---|
| 111301 | PETER B. HALL | 703 BRANDON | CLEBURNE | TX |
| 111302 | ATHLETIC.NET | 14680 SW BRICKYARD DRIVE | SHERWOOD | OR |
| 111303 | ABRAHAM RAMOS | 2602 COLLIER ST. | MANSFIELD | TX |
| 111304 | TAM LE | 4721 WIND HILL COURT EAST | FORT WORTH | TX |
| 111305 | DAVID THOMAS | 1216 DEVONSHIRE DR. | DESOTO | TX |
| 111306 | MYRON CLAY | 1606 HIGH MEADOW DR. | GARLAND | TX |
| 111307 | KEVIN PATIENCE | 6509 STETTER DR. | ARLINGTON | TX |
| 111308 | TROY BROWN | 3225 DAGAN DR. | PLANO | TX |
| 111309 | BRIAN BURKEEN | 2640 PERGOLA CT. E. | MIDLOTHIAN | TX |
| 111310 | DUNCAN'S COMMERCIAL LOCK | 313 WINDJAMMER WAY | WICHITA FALLS | TX |
| 111311 | EDWIN HELMER | 3933 LAKEWOOD HEIGHTS CT. | FORT WORTH | TX |
| 111312 | BRANDY FLORES | CHS | | |
| 111313 | RUNNELS WRAP LLC | 414 W HENDERSON | CLEBURNE | TX |
| 111314 | JOHNSON COUNTY JUVENILE SERVICES | 1007 S. ROBINSON | CLEBURNE | TX |
| 111315 | MICHAEL LAVENDER | 7231 DOVER LANE | RICHLAND HILLS | TX |
| 111316 | YUNEUN GARICA LUNA | CHS | | |
| 111317 | SANTIAGO OGANDO | CHS | | |
| 111318 | WRENCHERS | 1645 LEMONWOOD DR. | SANTA PAULA | CA |
| 111319 | PATTI WILLIAMS | 1021 PRAIRIE WIND BLVD. | STEPHENVILLE | TX |
| 111320 | MACKENZIE MCCOY | 310 PRESTON DR. | CLEBURNE | TX |
| 111321 | YVONNE YANEZ | 9705 WESTMERE LANE | FORT WORTH | TX |
| 111322 | NOEMI ARRIAGA | CHS | | |
| 111323 | CHAMPIONSHIP PRODUCTIONS, INC. | 2730 GRAHAM STREET | AMES | IA |
| 111324 | HOPE CAFFEY | GERARD | | |
| 111325 | DEBBIE CASHELL | CHS | | |
| 111326 | LACI CATO | GERARD | | |
| 111327 | DONNA CROWSON | GERARD | | |
| 111328 | HAYDEN HEWETT | IRVING | | |
| 111329 | ANTONIA LECHUGA | CHS | | |
| 111330 | CAMERON MARTIN | CHS | | |
| 111331 | EARLA MELCHIOR | CHS | | |
| 111332 | SAMANTHA PATHAK | SMITH MS | | |
| 111333 | KEISHA WILSON | COLEMAN | | |
| 111334 | ROBERT ANDERS | 2500 BELMEADE ST. | BROWNWOOD | TX |
| 111335 | AOTA | 6116 EXECUTIVE BLVD, SUITE 200 | NORTH BETHESDA | MD |
| 111336 | THE HIVE | CHS | | |
| 111337 | DAN DIPERT COACHES | | ARLINGTON | TX |

** END OF REPORT - Generated by Heidi Todd **

# INVESTMENT REPORT

## Cleburne ISD

July 1 to September 30, 2022



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## Investment Management Team


Scott McIntyre
*Senior Portfolio Manager*
*512.481.2009*
*Scott.McIntyre@HilltopSecurities.com*

Greg Warner
*Senior Portfolio Manager*
*512.481.2012*
*Greg.Warner@HilltopSecurities.com*

Jodi Jones
*Investment Reporting Manager*
*512.481.2076*
*Jodi.Jones@HilltopSecurities.com*

# Market Recap

The month of September was not a good one for the financial markets. The Dow shed -6.4%, while the Nasdaq lost -10.5%. The 2-year Treasury note, which began the month yielding 3.49%, climbed to a 15-year high of 4.34% in the final week of September, before rallying a bit into quarter end. The 10-year note opened the month at 3.19% and reached 3.94%, the highest since 2008, before finding its footing late in the month.

There are a number of contributing factors to the huge increase in bond yields last month; the most dominant is that Fed officials not only raised the overnight target rate by 75 basis points for the third straight time in September, but also indicated through the updated "dot plot" that they intend to hike rates further and keep them elevated for longer. By increasing the target rate 300 basis points since March, the Fed has tightened monetary policy faster than at any point in forty years. This has contributed to the strongest dollar in more than two decades, which makes U.S. imports cheaper and exports more expensive, and has a profound negative effect on the profits of U.S. multinational companies.

But the more severe damage is happening overseas. With the global commodities markets priced in dollars, nations that import oil and natural gas will lose value in the exchange and effectively pay more. In Europe, where the war in Ukraine has already created a severe natural gas shortage, this is a disaster. The inflation rate in August was +10.1% in the EU and +9.9% in the U.K., and as winter approaches, energy prices are expected to rise further. The ECB hiked by 75 bps in September, the biggest single increase in its history, and signaled another 75 ahead for October. The September hike brought the ECB overnight rate from 0.00% to 0.75%. Clearly, they still have a long way to go, but they're walking a fine line. Rate increases are designed to slow demand, and in doing so will eventually bring down inflation. However, the EU is already very close to recession. The U.K and China may already be in recession, and the U.S. is expected to enter recession at some point next year.

Foreign nations are hiking rates at an unpreceded pace and thereby ensuring a deeper recession . . . but there's little choice. They need to keep their currency from weakening further and try to bring inflation down as best they can. Here in the U.S., the headline consumer price index rose +0.1% in August, above the expected -0.1% decline and following an *unchanged* reading in July. On the surface, it wasn't a terrible number, but almost all of the moderation was the result of the decline in gas prices. The majority of the CPI basket of goods continues to rise in price. On a year-over-year basis, CPI increased at an +8.3% pace, down from +8.5%, but above the +8.0% forecast. Unfortunately, it was much worse when food and energy prices were excluded. Core CPI was up +0.6% in August, doubling both the median forecast and the July increase. On an annual basis, the rate of core consumer inflation actually rose from +5.9% to +6.3%. If there were a single report to blame for the September spike in yields and the corresponding resolve of Fed officials to drive inflation lower, *this was it*.

On the labor side, the August employment report was still too strong. Nonfarm payrolls climbed by +315k in August and 5.8 million over the previous 12 months, bringing total payrolls back above the pre-pandemic high point, *although leisure and hospitality payrolls remain 1.2 million short of the February 2020 count*. This suggests that wage pressures will continue to mount in the service sector. Average hourly earnings rose +0.3% in August and +5.2% year-over-year. This is down from the cycle high of 5.6% in March, but job openings still outnumber job seekers by almost a 2 to 1 count. Fed officials have indicated they would like to see some of this labor slack disappear. So far, businesses have been reluctant to actually let workers go, but eventually job postings should drop.

Fed officials and central banks around the world are all on the same page, and the likelihood of global recession has ramped up significantly. Demand is expected to slow in the coming months, which will further test the Fed's resolve. For now, it's all about bringing inflation down, and that means additional rates hikes are queued-up (and priced-in) for November and December.

# Investment Officers' Certification

This report is prepared for the Cleburne ISD (the "Entity") in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the Entity's investment officers and includes the disclosures required in the the PFIA.

The investment portfolio complied with the PFIA and the Entity's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

**Investment Officers**

Sarah Taylor

# Portfolio Overview

## Portfolio Summary

| | Prior 30 Jun-22 | Current 30 Sep-22 |
|---|---|---|
| Par Value | 107,966,326.50 | 82,067,755.53 |
| Original Cost | 107,966,326.50 | 82,067,755.53 |
| Book Value | 107,966,326.50 | 82,067,755.53 |
| Market Value | 107,966,326.50 | 82,067,755.53 |
| Accrued Interest | 0.00 | 0.00 |
| Book Value Plus Accrued | 107,966,326.50 | 82,067,755.53 |
| Market Value Plus Accrued | 107,966,326.50 | 82,067,755.53 |
| Net Unrealized Gain/Loss | 0.00 | 0.00 |

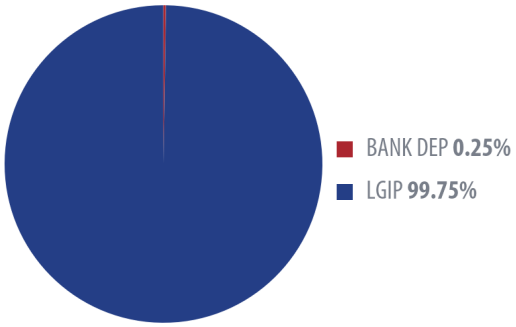
## Income Summary

| | 1 Jul-22 to 30 Sep-22 |
|---|---|
| Interest Income | $426,429.03 |
| Net Amortization/Accretion | |
| Realized Gain/Loss | $0.00 |
| Net Income | $426,429.03 |

## Portfolio Characteristics

| | Prior 30 Jun-22 | Current 30 Sep-22 |
|---|---|---|
| Yield to Maturity | 0.985% | 2.294% |
| Yield to Worst | 0.985% | 2.294% |
| Years to Final Maturity | 0.00 | 0.00 |
| Years to Effective Maturity | 0.00 | 0.00 |
| Duration | -- | -- |

## Asset Allocation

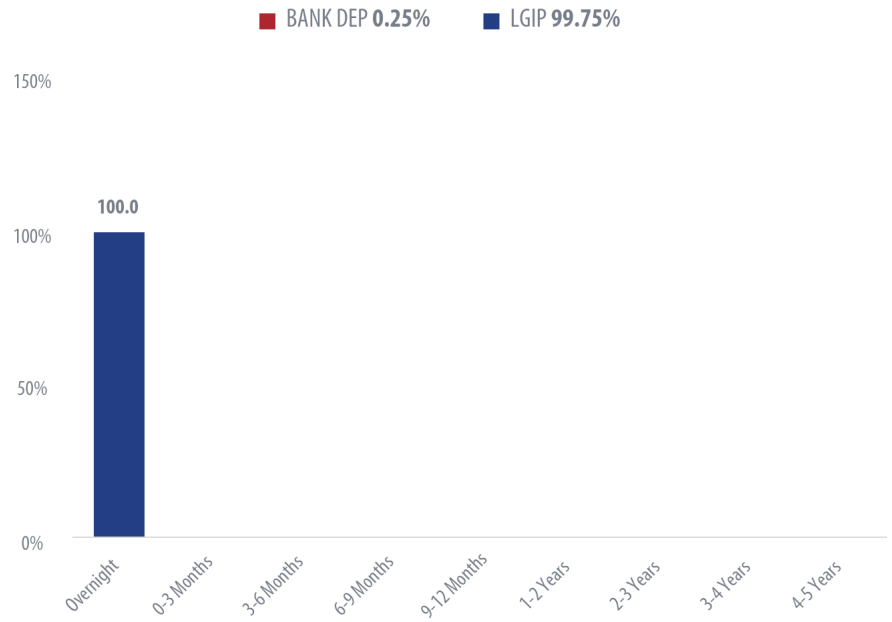



## Transaction Summary

| Transaction Type | Quantity | Principal | Interest | Total Amount | Realized Gain/Loss |
|---|---|---|---|---|---|

# Portfolio Overview

## Maturity Distribution by Security Type




## Top Ten Holdings

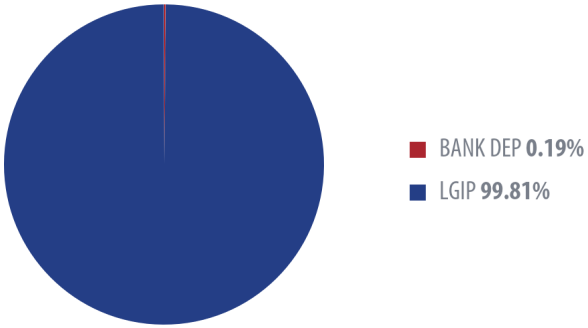
| Issuer | Allocation |
|---|---|
| TEXSTAR | 99.53% |
| SOUTHSIDE | 0.25% |
| LONESTRGOV | 0.19% |
| TEXPOOL | 0.03% |

## Maturity Distribution by Security Type

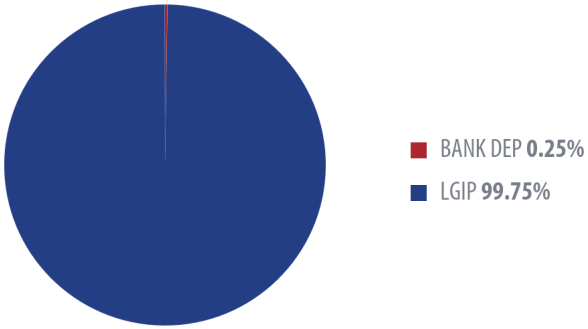
| Security Type | Overnight | 0-3 Months | 3-6 Months | 6-9 Months | 9-12 Months | 1-2 Years | 2-3 Years | 3-4 Years | 4-5 Years | Portfolio Total |
|---|---|---|---|---|---|---|---|---|---|---|
| BANK DEP | 206,769.98 | -- | -- | -- | -- | -- | -- | -- | -- | **206,769.98** |
| LGIP | 81,860,985.55 | -- | -- | -- | -- | -- | -- | -- | -- | **81,860,985.55** |
| **Total** | **82,067,755.53** | **--** | **--** | **--** | **--** | **--** | **--** | **--** | **--** | **82,067,755.53** |

# Asset Allocation

Asset Allocation by Security Type as of 30-Jun-2022




Asset Allocation by Security Type as of 30-Sep-2022




## Book Value Basis Security Distribution

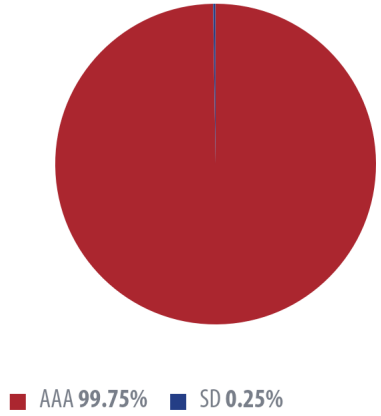
| Security Type | Prior Balance 30-Jun-22 | Prior Allocation 30-Jun-22 | Change in Allocation | Current Balance 30-Sep-22 | Current Allocation 30-Sep-22 | Yield to Maturity |
|---|---|---|---|---|---|---|
| BANK DEP | 205,802.84 | 0.19% | 0.06% | 206,769.98 | 0.25% | 2.290% |
| LGIP | 107,760,523.66 | 99.81% | (0.06%) | 81,860,985.55 | 99.75% | 2.294% |
| **Portfolio Total** | **107,966,326.50** | **100.00%** | | **82,067,755.53** | **100.00%** | **2.294%** |

# Credit Rating Summary

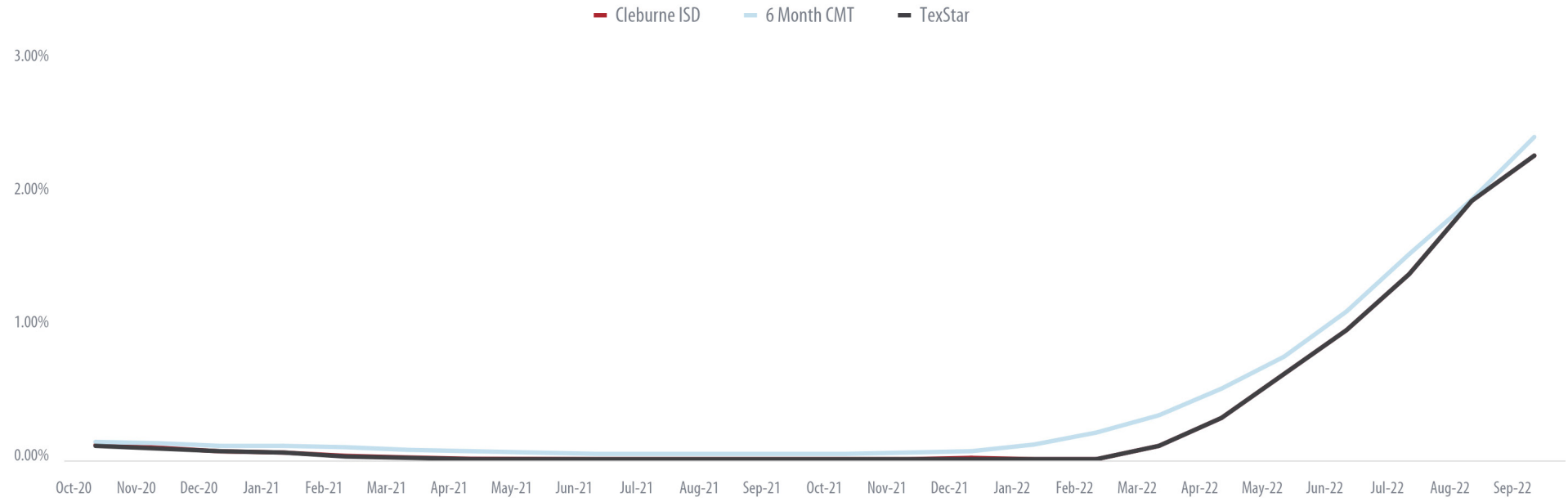
## Rating Distribution

| | Book Value | Portfolio Allocation |
|---|---|---|
| **Secured Deposits (Insured or Collateralized)** | | |
| Demand Deposits | 206,769.98 | 0.25% |
| **Total Secured Deposits** | **206,769.98** | **0.25%** |
| **Local Government Investment Pools & Money Market Funds** | | |
| AAA | 81,860,985.55 | 99.75% |
| **Total Local Government Investment Pools & Money Market Funds** | **81,860,985.55** | **99.75%** |
| **Portfolio Total** | **82,067,755.53** | **100.00%** |

## Allocation by Rating



# Benchmark Comparison




## Yield Overview

| | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 | May-21 | Jun-21 | Jul-21 | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Cleburne ISD** | **0.12** | **0.10** | **0.07** | **0.06** | **0.03** | **0.02** | **0.01** | **0.01** | **0.01** | **0.01** | **0.01** | **0.01** | **0.01** | **0.01** | **0.02** | **0.01** | **0.01** | **0.11** | **0.32** | **0.65** | **0.98** | **1.40** | **1.95** | **2.29** |
| 6 Month CMT | 0.14 | 0.13 | 0.11 | 0.11 | 0.10 | 0.08 | 0.07 | 0.06 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.06 | 0.07 | 0.12 | 0.21 | 0.34 | 0.54 | 0.78 | 1.12 | 1.55 | 1.96 | 2.43 |
| TexStar | 0.11 | 0.09 | 0.07 | 0.06 | 0.03 | 0.02 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.11 | 0.32 | 0.65 | 0.98 | 1.40 | 1.95 | 2.29 |

# Fund Overview

| Fund Name | Prior Book Value | Prior Market Value | Changes to Market Value | Current Book Value | Current Market Value | Net Income | Days to Final Mty | YTM | YTW |
|---|---|---|---|---|---|---|---|---|---|
| Construction Fund | 64,659,677.82 | 64,659,677.82 | (16,741,338.52) | 47,918,339.30 | 47,918,339.30 | 258,661.48 | 1 | 2.294% | 2.294% |
| Food Service Fund | 3,631,127.36 | 3,631,127.36 | (884,307.57) | 2,746,819.79 | 2,746,819.79 | 15,692.43 | 1 | 2.294% | 2.294% |
| General Fund | 24,146,903.60 | 24,146,903.60 | (4,911,059.10) | 19,235,844.50 | 19,235,844.50 | 88,940.90 | 1 | 2.294% | 2.294% |
| Interest & Bond Debt Fund | 13,046,731.98 | 13,046,731.98 | (3,373,678.93) | 9,673,053.05 | 9,673,053.05 | 51,321.07 | 1 | 2.294% | 2.294% |
| Scholarship Funds | 2,481,885.74 | 2,481,885.74 | 11,813.15 | 2,493,698.89 | 2,493,698.89 | 11,813.15 | 1 | 2.302% | 2.302% |
| **Total** | **107,966,326.50** | **107,966,326.50** | **(25,898,570.97)** | **82,067,755.53** | **82,067,755.53** | **426,429.03** | **1** | **2.294%** | **2.294%** |

# Detail of Security Holdings

| CUSIP | Settle Date | Security Type | Security Description | CPN | Maturity Date | Next Call Date | Call Type | Par Value | Purch Price | Original Cost | Book Value | Mkt Price | Market Value | Days to Mty | Days to Call | YTM | YTW | Rating |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Construction Fund** | | | | | | | | | | | | | | | | | | |
| TEXSTAR | | LGIP | TexSTAR | | 09/30/22 | | | 7,413,617.70 | 100.000 | 7,413,617.70 | 7,413,617.70 | 100.000 | 7,413,617.70 | 1 | | 2.294 | 2.294 | AAA |
| TEXSTAR2 | | LGIP | TexSTAR | | 09/30/22 | | | 40,504,721.60 | 100.000 | 40,504,721.60 | 40,504,721.60 | 100.000 | 40,504,721.60 | 1 | | 2.294 | 2.294 | AAA |
| **Total Construction Fund** | | | | | | | | **47,918,339.30** | | **47,918,339.30** | **47,918,339.30** | | **47,918,339.30** | **1** | | **2.294** | **2.294** | |
| **Food Service Fund** | | | | | | | | | | | | | | | | | | |
| TEXSTAR | | LGIP | TexSTAR | | 09/30/22 | | | 2,746,819.79 | 100.000 | 2,746,819.79 | 2,746,819.79 | 100.000 | 2,746,819.79 | 1 | | 2.294 | 2.294 | AAA |
| **Total Food Service Fund** | | | | | | | | **2,746,819.79** | | **2,746,819.79** | **2,746,819.79** | | **2,746,819.79** | **1** | | **2.294** | **2.294** | |
| **General Fund** | | | | | | | | | | | | | | | | | | |
| SSBK-CLEB | | BANK DEP | Southside Bk MM | | 09/30/22 | | | 790.63 | 100.000 | 790.63 | 790.63 | 100.000 | 790.63 | 1 | | 2.290 | 2.290 | SD |
| TEXPOOL | | LGIP | TexPool | | 09/30/22 | | | 17,290.90 | 100.000 | 17,290.90 | 17,290.90 | 100.000 | 17,290.90 | 1 | | 2.413 | 2.413 | AAA |
| TEXSTAR | | LGIP | TexSTAR | | 09/30/22 | | | 19,217,762.97 | 100.000 | 19,217,762.97 | 19,217,762.97 | 100.000 | 19,217,762.97 | 1 | | 2.294 | 2.294 | AAA |
| **Total General Fund** | | | | | | | | **19,235,844.50** | | **19,235,844.50** | **19,235,844.50** | | **19,235,844.50** | **1** | | **2.294** | **2.294** | |
| **Interest & Bond Debt Fund** | | | | | | | | | | | | | | | | | | |
| SSBK-CLEB | | BANK DEP | Southside Bk MM | | 09/30/22 | | | 1,924.12 | 100.000 | 1,924.12 | 1,924.12 | 100.000 | 1,924.12 | 1 | | 2.290 | 2.290 | SD |
| TEXPOOL | | LGIP | TexPool | | 09/30/22 | | | 4,706.66 | 100.000 | 4,706.66 | 4,706.66 | 100.000 | 4,706.66 | 1 | | 2.413 | 2.413 | AAA |
| TEXSTAR | | LGIP | TexSTAR | | 09/30/22 | | | 9,666,422.27 | 100.000 | 9,666,422.27 | 9,666,422.27 | 100.000 | 9,666,422.27 | 1 | | 2.294 | 2.294 | AAA |
| **Total Interest & Bond Debt Fund** | | | | | | | | **9,673,053.05** | | **9,673,053.05** | **9,673,053.05** | | **9,673,053.05** | **1** | | **2.294** | **2.294** | |
| **Scholarship Funds** | | | | | | | | | | | | | | | | | | |
| LNSTGOV | | LGIP | LoneStar Gov O/N | | 09/30/22 | | | 153,438.69 | 100.000 | 153,438.69 | 153,438.69 | 100.000 | 153,438.69 | 1 | | 2.424 | 2.424 | AAA |
| SSBK-CLEB | | BANK DEP | Southside Bk MM | | 09/30/22 | | | 204,055.23 | 100.000 | 204,055.23 | 204,055.23 | 100.000 | 204,055.23 | 1 | | 2.290 | 2.290 | SD |
| TEXPOOL | | LGIP | TexPool | | 09/30/22 | | | 4,255.89 | 100.000 | 4,255.89 | 4,255.89 | 100.000 | 4,255.89 | 1 | | 2.413 | 2.413 | AAA |
| TEXSTAR | | LGIP | TexSTAR | | 09/30/22 | | | 2,131,949.08 | 100.000 | 2,131,949.08 | 2,131,949.08 | 100.000 | 2,131,949.08 | 1 | | 2.294 | 2.294 | AAA |
| **Total Scholarship Funds** | | | | | | | | **2,493,698.89** | | **2,493,698.89** | **2,493,698.89** | | **2,493,698.89** | **1** | | **2.302** | **2.302** | |
| **Grand Total** | | | | | | | | **82,067,755.53** | | **82,067,755.53** | **82,067,755.53** | | **82,067,755.53** | **1** | | **2.294** | **2.294** | |

# Earned Income

| CUSIP | Security Type | Security Description | Beginning Accrued | Interest Earned | Interest Rec'd/ Sold/Matured | Interest Purchased | Ending Accrued | Disc Accr/Prem Amort | Net Realized Gain/Loss | Net Income |
|---|---|---|---|---|---|---|---|---|---|---|
| **Construction Fund** | | | | | | | | | | |
| TEXSTAR | LGIP | TexSTAR 0.0 09/30/2022 | 0.00 | 34,947.94 | 34,947.94 | 0.00 | 0.00 | 0.00 | 0.00 | 34,947.94 |
| TEXSTAR2 | LGIP | TexSTAR 0.0 09/30/2022 | 0.00 | 223,713.54 | 223,713.54 | 0.00 | 0.00 | 0.00 | 0.00 | 223,713.54 |
| **Total Construction Fund** | | | **0.00** | **258,661.48** | **258,661.48** | **0.00** | **0.00** | **0.00** | **0.00** | **258,661.48** |
| **Food Service Fund** | | | | | | | | | | |
| TEXSTAR | LGIP | TexSTAR 0.0 09/30/2022 | 0.00 | 15,692.43 | 15,692.43 | 0.00 | 0.00 | 0.00 | 0.00 | 15,692.43 |
| **Total Food Service Fund** | | | **0.00** | **15,692.43** | **15,692.43** | **0.00** | **0.00** | **0.00** | **0.00** | **15,692.43** |
| **General Fund** | | | | | | | | | | |
| SSBK-CLEB | BANK DEP | Southside Bk MM 0.0 09/30/2022 | 0.00 | 3.70 | 3.70 | 0.00 | 0.00 | 0.00 | 0.00 | 3.70 |
| TEXPOOL | LGIP | TexPool 0.0 09/30/2022 | 0.00 | 88.04 | 88.04 | 0.00 | 0.00 | 0.00 | 0.00 | 88.04 |
| TEXSTAR | LGIP | TexSTAR 0.0 09/30/2022 | 0.00 | 88,849.16 | 88,849.16 | 0.00 | 0.00 | 0.00 | 0.00 | 88,849.16 |
| **Total General Fund** | | | **0.00** | **88,940.90** | **88,940.90** | **0.00** | **0.00** | **0.00** | **0.00** | **88,940.90** |
| **Interest & Bond Debt Fund** | | | | | | | | | | |
| SSBK-CLEB | BANK DEP | Southside Bk MM 0.0 09/30/2022 | 0.00 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| TEXPOOL | LGIP | TexPool 0.0 09/30/2022 | 0.00 | 24.03 | 24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 24.03 |
| TEXSTAR | LGIP | TexSTAR 0.0 09/30/2022 | 0.00 | 51,288.04 | 51,288.04 | 0.00 | 0.00 | 0.00 | 0.00 | 51,288.04 |
| **Total Interest & Bond Debt Fund** | | | **0.00** | **51,321.07** | **51,321.07** | **0.00** | **0.00** | **0.00** | **0.00** | **51,321.07** |
| **Scholarship Funds** | | | | | | | | | | |
| LNSTGOV | LGIP | LoneStar Gov O/N 0.0 09/30/2022 | 0.00 | 787.04 | 787.04 | 0.00 | 0.00 | 0.00 | 0.00 | 787.04 |
| SSBK-CLEB | BANK DEP | Southside Bk MM 0.0 09/30/2022 | 0.00 | 954.44 | 954.44 | 0.00 | 0.00 | 0.00 | 0.00 | 954.44 |
| TEXPOOL | LGIP | TexPool 0.0 09/30/2022 | 0.00 | 21.64 | 21.64 | 0.00 | 0.00 | 0.00 | 0.00 | 21.64 |
| TEXSTAR | LGIP | TexSTAR 0.0 09/30/2022 | 0.00 | 10,050.03 | 10,050.03 | 0.00 | 0.00 | 0.00 | 0.00 | 10,050.03 |
| **Total Scholarship Funds** | | | **0.00** | **11,813.15** | **11,813.15** | **0.00** | **0.00** | **0.00** | **0.00** | **11,813.15** |
| **Grand Total** | | | **0.00** | **426,429.03** | **426,429.03** | **0.00** | **0.00** | **0.00** | **0.00** | **426,429.03** |

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Board of Trustees

**TITLE:** T-TESS Certified Appraisers for 2022-2023 School Year (Amended)

**DATE:** October 17, 2022

## BOARD ACTION ITEM

**BACKGROUND:**

In accordance with Texas Education Code 21.351, the following administrators in Cleburne Independent School District (CISD) have completed and fulfilled the requirements to appraise state certified teachers using the Texas Teacher Evaluation and Support System (T-TESS). T-TESS is the state recommended appraisal system to evaluate teacher performance in: Planning, Instruction, Learning Environment, and Professional Practices & Responsibilities.

All of the listed administrators have completed the state mandated three days of T-TESS orientation, and each has passed the required on-line examination to become official appraisers. All appraisers must pass an examination to remain certified appraisers.

Per DNA (LOCAL) policy, T-TESS appraisers must be approved by the Board of Trustees based on the superintendent's recommendation.

**CONSIDERATIONS:**

CISD T-TESS Certified Appraisers for the 2022-2023 School Year

| | |
|---|---|
| Barnes, Brent | Klink-Mueller, Janice |
| Black, Kaleigh | Landeros, Sabina |
| Boedeker, Darrell | Larrison-Hall, Jeri |
| Borden, Cory | Leck, Richard |
| Clothier, Garrett | Lewallen, Alanna |
| Cunningham, Katie | Lewis, Ricky |
| Fitzgerald, Molly | McClure, Mark |
| Ford, Matthew | Renner, Ben |
| Geltmeier, Brandi | Rhoades, Vicki |
| Geesaman, Rachael | Roberson, Christina |
| Gonzales, Kimberly | Schwindt, Carrie |
| Griffith, Radea | Smith, Loyd Dwayne |
| Holweg, Karen | Smith, Michelle |
| Jackson, Chris | Stepp, David Ryan |
| Jackson, Sherqueena | VanWinkle, Autumn |
| Jones, Rena | Walker, Jacob |
| Kampen, Crystal | Walker, Jami |
| Keesee, Suzanne | White, Amber |

**RECOMMENDATIONS:**

The Superintendent recommends approval of the 2022-2023 T-TESS appraisers.

**CLEBURNE ISD ENROLLMENT**

| CAMPUS ENROLLMENT | Current Date 10/3/2022 ENROLLMENT | 1st Day of School 2022-2023 8/16/2022 | Difference- Current & Day Before 1st 2022-2023 | Same Day of School Last Year 10/1/2021 ENROLLMENT | Difference- Current & Same Day Last Yr | Same Day Last Month 9/1/2022 ENROLLMENT | Difference- Current & Same Day Last Mo |
|---|---|---|---|---|---|---|---|
| Adams Elementary | 430 | 418 | 12 | 427 | 3 | 436 | -6 |
| Coleman Elementary | 522 | 495 | 27 | 520 | 2 | 515 | 7 |
| Cooke Elementary | 628 | 593 | 35 | 606 | 22 | 616 | 12 |
| Gerard Elementary | 572 | 572 | 0 | 514 | 58 | 569 | 3 |
| Irving Elelementary | 504 | 487 | 17 | 480 | 24 | 504 | 0 |
| Marti Elementary | 482 | 462 | 20 | 488 | -6 | 481 | 1 |
| Santa Fe Elementary | 409 | 386 | 23 | 392 | 17 | 400 | 9 |
| Smith Middle School | 929 | 908 | 21 | 906 | 23 | 933 | -4 |
| Wheat Middle School | 694 | 652 | 42 | 709 | -15 | 690 | 4 |
| Cleburne High School | 1994 | 2016 | -22 | 1978 | 16 | 2008 | -14 |
| JJAEP | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Team School | 54 | 49 | 5 | 48 | 6 | 58 | -4 |
| *Phoenix - Elementary | 1 | 0 | 1 | 0 | 1 | 0 | 1 |
| *Phoenix - Secondary | 30 | 0 | 30 | 19 | 11 | 25 | 5 |
| *Lifeskills - Elementary | 72 | 72 | 0 | 65 | 7 | 72 | 0 |
| **TOTAL** | 7218 | 7038 | 180 | 7068 | 150 | 7210 | 8 |

*Students are included in their campus of enrollment

| CAMPUS ENROLLMENT | Current Date 10/3/2022 ENROLLMENT | 1st Day of School 2022-2023 8/16/2022 ENROLLMENT | Difference- Current & 1st 2022-2023 | Same Day of School Last Year 10/1/2021 ENROLLMENT | Difference- Current & Same Day Last Yr | Same Day Last Month 9/1/2022 ENROLLMENT | Difference- Current & Same Day Last Mo |
|---|---|---|---|---|---|---|---|
| EE | 21 | 12 | 9 | 23 | -2 | 14 | 7 |
| PRE K | 332 | 311 | 21 | 327 | 5 | 326 | 6 |
| K | 533 | 520 | 13 | 499 | 34 | 530 | 3 |
| 1st | 534 | 515 | 19 | 524 | 10 | 533 | 1 |
| 2nd | 560 | 538 | 22 | 476 | 84 | 555 | 5 |
| 3rd | 494 | 486 | 8 | 487 | 7 | 495 | -1 |
| 4th | 503 | 482 | 21 | 479 | 24 | 495 | 8 |
| 5th | 480 | 469 | 11 | 534 | -54 | 484 | -4 |
| 6th | 542 | 525 | 17 | 538 | 4 | 543 | -1 |
| 7th | 542 | 508 | 34 | 541 | 1 | 539 | 3 |
| 8th | 539 | 527 | 12 | 536 | 3 | 541 | -2 |
| 9th | 617 | 586 | 31 | 598 | 19 | 604 | 13 |
| 10th | 523 | 508 | 15 | 522 | 1 | 506 | 17 |
| 11th | 436 | 495 | -59 | 467 | -31 | 478 | -42 |
| 12th | 418 | 427 | -9 | 391 | 27 | 420 | -2 |
| JJAEP | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TEAM | 54 | 49 | 5 | 48 | 6 | 58 | -4 |
| Life Skills- Elementary | 69 | 72 | -3 | 66 | 3 | 72 | -3 |
| Private/Home School | 1 | 1 | 0 | 0 | 1 | 1 | 0 |
| Speech Only | 20 | 7 | 13 | 11 | 9 | 16 | 4 |
| *Phoenix - Elementary | 1 | 0 | 1 | 0 | 1 | 0 | 1 |
| *Phoenix - Secondary | 30 | 0 | 30 | 19 | 11 | 25 | 5 |
| **TOTAL** | 7218 | 7038 | 180 | 7067 | 151 | 7210 | 8 |

*Students are included in their campus of enrollment

| | Current Date | Same Day of School Last Year | Same Day Last Month | | |
|---|---|---|---|---|---|
| GRADE | 10/3/2022 | 10/1/2021 | 9/1/2022 | TEACHERS | AVERAGE |
| | ENROLLMENT | ENROLLMENT | ENROLLMENT | | CLASS SIZE |
| Pre-Kindergarten | 275 | 251 | 270 | 13 | 21 |
| Pre-Kindergarten - BIL | 57 | 76 | 56 | 4 | 14 |
| **TOTAL** | **332** | **327** | **326** | | |
| Kindergarten | 406 | 393 | 404 | 20 | 20 |
| Kindergarten - BIL | 127 | 106 | 126 | 7 | 18 |
| **Total** | **533** | **499** | **530** | | |
| 1st Grade | 420 | 441 | 422 | 22 | 19 |
| 1st Grade - BIL | 114 | 83 | 111 | 6 | 19 |
| **Total** | **534** | **524** | **533** | | |
| 2nd Grade | 475 | 402 | 472 | 24 | 20 |
| 2nd Grade - BIL | 85 | 74 | 83 | 5 | 17 |
| **Total** | **560** | **476** | **555** | | |
| 3rd Grade | 420 | 401 | 422 | 22 | 19 |
| 3rd Grade - BIL | 74 | 86 | 73 | 5 | 15 |
| **Total** | **494** | **487** | **495** | | |
| 4th Grade | 414 | 396 | 407 | 21 | 20 |
| 4th Grade - BIL | 89 | 83 | 88 | 5 | 18 |
| **Total** | **503** | **479** | **495** | | |
| 5th Grade | 401 | 457 | 405 | 20 | 20 |
| 5th Grade - BIL | 79 | 79 | 79 | 5 | 16 |
| **Total** | **480** | **536** | **484** | | |

**SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS** 10/3/2022

| ADAMS CAMPUS TOTALS | | | |
|---|---|---|---|
| GRADE | STUDENTS | TEACHER | CLASS SIZE |
| EE | | | |
| PK | 30 | 2 | 15 |
| K | 73 | 3 | 24 |
| K BIL | | | |
| 1st | 58 | 3 | 19 |
| 1st BIL | | | |
| 2nd | 80 | 4 | 20 |
| 2nd BIL | | | |
| 3rd | 58 | 3 | 19 |
| 3rd BIL | | | |
| 4th | 63 | 3 | 21 |
| 4th BIL | | | |
| 5th | 63 | 3 | 21 |
| 5th BIL | | | |
| TOTAL | 425 | | |
| LifeSkills | 0 | | |
| Priv/Home S | 0 | | |
| Speech Only | 5 | | |
| DAEP | 0 | | |
| TOTAL | **430** | | |

| COLEMAN CAMPUS TOTALS | | | |
|---|---|---|---|
| GRADE | STUDENTS | TEACHER | CLASS SIZE |
| EE | | | |
| PK | 56 | 2 | 28 |
| K | 61 | 3 | 20 |
| K BIL | | | |
| 1st | 82 | 4 | 21 |
| 1st BIL | | | |
| 2nd | 69 | 4 | 17 |
| 2nd BIL | | | |
| 3rd | 79 | 4 | 20 |
| 3rd BIL | | | |
| 4th | 93 | 5 | 19 |
| 4th BIL | | | |
| 5th | 66 | 4 | 17 |
| 5th BIL | | | |
| TOTAL | 506 | | |
| LifeSkills | 14 | | |
| Priv/Home S | 0 | | |
| Speech Only | 2 | | |
| DAEP | 0 | | |
| TOTAL | **522** | | |

| COOKE CAMPUS TOTALS | | | |
|---|---|---|---|
| GRADE | STUDENTS | TEACHER | CLASS SIZE |
| EE | | | |
| PK | 42 | 2 | 21 |
| PK BIL | 31 | 2 | 16 |
| K | 56 | 3 | 19 |
| K BIL | 43 | 2 | 22 |
| 1st | 53 | 3 | 18 |
| 1st BIL | 40 | 2 | 20 |
| 2nd | 60 | 3 | 20 |
| 2nd BIL | 35 | 2 | 18 |
| 3rd | 56 | 3 | 19 |
| 3rd BIL | 24 | 2 | 12 |
| 4th | 55 | 3 | 18 |
| 4th BIL | 37 | 2 | 19 |
| 5th | 50 | 3 | 17 |
| 5th BIL | 33 | 2 | 17 |
| TOTAL | 615 | | |
| LifeSkills | 10 | | |
| Priv/Home S | 0 | | |
| Speech Only | 3 | | |
| DAEP | 0 | | |
| TOTAL | **628** | | |

**SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS** 10/3/2022

| GERARD CAMPUS TOTALS | | | |
|---|---|---|---|
| GRADE | STUDENTS | TEACHER | CLASS SIZE |
| EE | | | |
| PK | 44 | 2 | 22 |
| K | 87 | 4 | 22 |
| K BIL | | | |
| 1st | 88 | 4 | 22 |
| 1st BIL | | | |
| 2nd | 106 | 5 | 21 |
| 2nd BIL | | | |
| 3rd | 81 | 4 | 20 |
| 3rd BIL | | | |
| 4th | 65 | 3 | 22 |
| 4th BIL | | | |
| 5th | 98 | 4 | 25 |
| 5th BIL | | | |
| TOTAL | 569 | | |
| LifeSkills | 0 | | |
| Priv/Home S | 0 | | |
| Speech Only | 3 | | |
| DAEP | 1 | | |
| TOTAL | **572** | | |

| IRVING CAMPUS TOTALS | | | |
|---|---|---|---|
| GRADE | STUDENTS | TEACHER | CLASS SIZE |
| | | | |
| PK | 35 | 2 | 18 |
| PK BIL | 8 | 1 | 8 |
| K | 20 | 1 | 20 |
| K BIL | 56 | 3 | 19 |
| 1st | 31 | 2 | 16 |
| 1st BIL | 38 | 2 | 19 |
| 2nd | 37 | 2 | 19 |
| 2nd BIL | 34 | 2 | 17 |
| 3rd | 36 | 2 | 18 |
| 3rd BIL | 31 | 2 | 16 |
| 4th | 44 | 2 | 22 |
| 4th BIL | 35 | 2 | 18 |
| 5th | 37 | 2 | 19 |
| 5th BIL | 26 | 2 | 13 |
| TOTAL | 468 | | |
| LifeSkills | 18 | | |
| Priv/Home S | 0 | | |
| Speech Only | 3 | | |
| DAEP | 0 | | |
| TOTAL | **504** | | |

| MARTI CAMPUS TOTALS | | | |
|---|---|---|---|
| GRADE | STUDENTS | TEACHER | CLASS SIZE |
| EE | | | |
| PK | 44 | 2 | 22 |
| K | 77 | 4 | 19 |
| K BIL | | | |
| 1st | 67 | 4 | 17 |
| 1st BIL | | | |
| 2nd | 83 | 4 | 21 |
| 2nd BIL | | | |
| 3rd | 75 | 4 | 19 |
| 3rd BIL | | | |
| 4th | 58 | 3 | 19 |
| 4th BIL | | | |
| 5th | 62 | 3 | 21 |
| 5th BIL | | | |
| TOTAL | 466 | | |
| LifeSkills | 14 | | |
| Priv/Home S | 0 | | |
| Speech Only | 2 | | |
| DAEP | 0 | | |
| TOTAL | **482** | | |

**SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS** 10/3/2022

**SANTA FE CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| EE | | | |
| PK | 24 | 1 | 24 |
| PK BIL | 18 | 1 | 18 |
| K | 32 | 2 | 16 |
| K BIL | 28 | 2 | 14 |
| 1st | 41 | 2 | 21 |
| 1st BIL | 36 | 2 | 18 |
| 2nd | 40 | 2 | 20 |
| 2nd BIL | 16 | 1 | 16 |
| 3rd | 35 | 2 | 18 |
| 3rd BIL | 19 | 1 | 19 |
| 4th | 36 | 2 | 18 |
| 4th BIL | 17 | 1 | 17 |
| 5th | 25 | 1 | 25 |
| 5th BIL | 20 | 1 | 20 |
| TOTAL | 387 | | |
| LifeSkills | 13 | | |
| BRIDGES | 0 | | |
| Priv/Home S | 1 | | |
| Speech Only | 2 | | |
| DAEP | 0 | | |
| TOTAL | **409** | | |

**ADAMS ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Culp, Cathy G | PK | 16 | 6.00 |
| Beck, Debra S | PK | 14 | 8.00 |
| | | 30 | |
| Cotton, Ashley N | K | 19 | 3.00 |
| Collings, Stephanie M | K | 19 | 3.00 |
| Cheek, Lindsay E | K | 18 | 4.00 |
| Benjamin, Casey R | K | 17 | 5.00 |
| **TOTAL** | | **73** | |
| Murphy, Holley | 1st | 21 | 1.00 |
| Phillips, Brittany B | 1st | 20 | 2.00 |
| Rains, Elizabeth F | 1st | 17 | 5.00 |
| **TOTAL** | | **58** | |
| Vasquez, Amanda R | 2nd | 20 | 2.00 |
| Roberts, Gina L | 2nd | 20 | 2.00 |
| Rotenberry, Lacey E | 2nd | 19 | 3.00 |
| Pence, Meredith A | 2nd | 21 | 1.00 |
| **TOTAL** | | **80** | |
| Diduch, Bailey A | 3rd | 18 | 4.00 |
| Poole, Cynthia L | 3rd | 19 | 3.00 |
| Barrett, Tonja I | 3rd | 21 | 1.00 |
| **TOTAL** | | **58** | |
| Woodall, Ronda L | 4th | 20 | 2.00 |
| Hurt, Rebecca L | 4th | 21 | 1.00 |
| Abbott, Brynne R | 4th | 22 | 0.00 |
| **TOTAL** | | **63** | |
| Rainville, Meghan L | 5th | 21 | 5.00 |
| Inabinet, Thomas M | 5th | 20 | 6.00 |
| Palmer, Shawn D | 5th | 22 | 4.00 |
| **TOTAL** | | **63** | |

**ADAMS CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PK | 30 | 2 | 15 |
| K | 73 | 3 | 24 |
| 1st | 58 | 3 | 19 |
| 2nd | 80 | 4 | 20 |
| 3rd | 58 | 3 | 19 |
| 4th | 63 | 3 | 21 |
| 5th | 63 | 3 | 21 |
| **TOTAL** | **425** | | |
| LifeSkills | 0 | | |
| Priv/Home | 0 | "0" ADA | |
| Speech Only | 5 | "0" ADA | |
| DAEP | 0 | Counted in Grd Level | |
| **TOTAL** | **430** | | |

**OTHER TEACHING STAFF**

| | | | | |
|---|---|---|---|---|
| Allison, Macie F | LifeSkills | 0 | 5th Grd | |
| Private/Home School | | 0 | Grd | "0" ADA |
| Sasscer, John L | Speech Only | 3 | EE Grd | "0" ADA |
| | | 1 | KG | |
| | | 1 | 1st Grd | |
| | DAEP | | | |

**COLEMAN ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Howard, Schalynne L | PK | 20 | 2.00 |
| Bullard, Melanie L | PK | 19 | 3.00 |
| Sharma, Manya | PK | 17 | 5.00 |
| **TOTAL** | | **56** | |
| | | | |
| Moser, Bianca D | K | 20 | 2.00 |
| Hoots, Elizabeth M | K | 21 | 1.00 |
| Porter, Leslie D | K | 20 | 2.00 |
| **TOTAL** | | **61** | |
| | | | |
| Barnes, LisaMarie A | 1st | 21 | 1.00 |
| Dill, Ashley M | 1st | 20 | 2.00 |
| Utley , Cherri L | 1st | 20 | 2.00 |
| Thomas, Amy D | 1st | 21 | 1.00 |
| **TOTAL** | | **82** | |
| | | | |
| Bicknell, Natalie R | 2nd | 16 | 6.00 |
| Stepp, Brenda G. | 2nd | 17 | 5.00 |
| Jones, Lisa G | 2nd | 18 | 4.00 |
| Schlabs, Jennifer C | 2nd | 18 | 4.00 |
| **TOTAL** | | **69** | |
| | | | |
| Fisher, Stacy J | 3rd | 21 | 1.00 |
| Sims, Sarah E | 3rd | 19 | 3.00 |
| Harlow, Cynthia R | 3rd | 20 | 2.00 |
| Klenke, Josie R | 3rd | 19 | 3.00 |
| **TOTAL** | | **79** | |
| | | | |
| Bond, Terri K | 4th | 18 | 4.00 |
| Whiteley, Donisia N | 4th | 19 | 3.00 |
| Baker, Shelbi D | 4th | 19 | 3.00 |
| Gilbert, Ashlee L | 4th | 19 | 3.00 |
| Johnson, Cierra M | 4th | 18 | 4.00 |
| **TOTAL** | | **93** | |
| | | | |
| Moreno, Erica E | 5th | 22 | 4.00 |
| Rangel, Robin | 5th | 22 | 4.00 |
| Bennett, Jayde E | 5th | 22 | 4.00 |
| **TOTAL** | | **66** | |

**COLEMAN CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PRE K | 56 | 2 | 28 |
| K | 61 | 3 | 20 |
| 1st | 82 | 4 | 21 |
| 2nd | 69 | 4 | 17 |
| 3rd | 79 | 4 | 20 |
| 4th | 93 | 5 | 19 |
| 5th | 66 | 4 | 17 |
| **TOTAL** | **506** | | |
| LifeSkills | 14 | | |
| Priv/Home | 0 | "0" ADA | |
| Speech Only | 2 | "0" ADA | |
| DAEP | 0 | Counted in Grd Level | |
| **TOTAL** | **522** | | |

**OTHER TEACHING STAFF**

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

**COOKE ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Comer, Janna D | PK | 20 | 2.00 |
| Edmonds, Becky M | PK | 22 | 0.00 |
| Paez, Jose M | PK-BIL | 15 | 7.00 |
| Sauceda, Aurelia | PK-BIL | 16 | 6.00 |
| **TOTAL** | | **73** | |
| | | | |
| Bell, Erin M | K | 18 | 4.00 |
| Brewer, Rebekah N | K | 19 | 3.00 |
| Carignan, Kristen R | K | 19 | 3.00 |
| Ortiz, Judith E | K-BIL | 22 | 0.00 |
| Rangel, Guillermina | K-BIL | 21 | 1.00 |
| **TOTAL** | | **99** | |
| | | | |
| Ambriz, Kathy L | 1st | 17 | 5.00 |
| Foster, Kennedy R | 1st | 17 | 5.00 |
| Rector, Chrystal | 1st | 19 | 3.00 |
| Chavez, Maria | 1st-BIL | 20 | 2.00 |
| Polasek, Maria D | 1st-BIL | 20 | 2.00 |
| **TOTAL** | | **93** | |
| | | | |
| Andrews, Kelly J | 2nd | 20 | 2.00 |
| Herring, Adriene N | 2nd | 21 | 1.00 |
| Young, Brandy | 2nd | 19 | 7.00 |
| Andersen, Perla D | 2nd-BIL | 18 | 8.00 |
| Ortiz, Miguel A | 2nd-BIL | 17 | 5.00 |
| **TOTAL** | | **95** | |
| | | | |
| Arocho, Sheena M | 3rd | 19 | 3.00 |
| Despain, Kailee L | 3rd | 18 | 4.00 |
| Piedra, Evelyn A | 3rd | 19 | 3.00 |
| Rodriguez, Ashley M | 3rd-BIL | 11 | 11.00 |
| Rust, Vania E | 3rd-BIL | 13 | 9.00 |
| **TOTAL** | | **80** | |
| | | | |
| Horton, Gari' L | 4th | 19 | 3.00 |
| Mathson, Heather R | 4th | 18 | 4.00 |
| Watson, Rachel A | 4th | 18 | 4.00 |
| Estrada, Carlos E | 4th-BIL | 18 | 4.00 |
| Martinez, Ana I | 4th-BIL | 19 | 3.00 |
| **TOTAL** | | **92** | |
| | | | |
| Chapman, Rachel A | 5th | 17 | 9.00 |
| Edwards, David R | 5th | 15 | 11.00 |
| Waldrop, Tina K | 5th | 18 | 8.00 |
| Jimenez Aguilar, Laura G | 5th-BIL | 17 | 9.00 |
| Villalobos, Carrie D | 5th-BIL | 16 | 10.00 |
| **TOTAL** | | **83** | |

**COOKE CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PK | 42 | 2 | 21 |
| PK-BIL | 31 | 2 | 16 |
| K | 56 | 3 | 19 |
| K-BIL | 43 | 2 | 22 |
| 1st | 53 | 3 | 18 |
| 1st-BIL | 40 | 2 | 20 |
| 2nd | 60 | 3 | 20 |
| 2nd-BIL | 35 | 2 | 18 |
| 3rd | 56 | 3 | 19 |
| 3rd-BIL | 24 | 2 | 12 |
| 4th | 55 | 3 | 18 |
| 4th-BIL | 37 | 2 | 19 |
| 5th | 50 | 3 | 17 |
| 5th-BIL | 33 | 2 | 17 |
| **TOTAL** | **615** | | |
| LifeSkills | 10 | | |
| Tier 3 | 0 | | |
| Priv/Home | 0 | "0" ADA | |
| Speech Only | 3 | "0" ADA | |
| DAEP | 0 | Counted in Grd Level | |
| **TOTAL** | **628** | | |

**OTHER TEACHING STAFF**

| | | | | |
|---|---|---|---|---|
| Gartrell, Stephen L | Life Skills | 0 | PK | |
| | | 0 | KG | |
| | | 2 | 1st Grd | |
| | | 0 | 2nd Grd | |
| | | 0 | 3rd Grd | |
| | | 2 | 4th Grd | |
| | | 6 | 5th Grd | |
| | | | | |
| Private/Home School | | 0 | | "0" ADA |
| | | | | |
| Randolph, Natasha | Speech Only | 3 | EE Grd | "0" ADA |
| | | | | |
| | DAEP | 0 | | |

**GERARD ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Edmonds, David L | PK | 22 | 0.00 |
| Harrison, Shannon K | PK | 22 | 0.00 |
| **TOTAL** | | **44** | |
| | | | |
| Pritchard, Kristi S | K | 22 | 0.00 |
| Cole, Lauren S | K | 21 | 1.00 |
| Stepp, Kayla A | K | 22 | 0.00 |
| Hammond, Kaitlyn M | K | 22 | 0.00 |
| **TOTAL** | | **87** | |
| | | | |
| Senf, Christina T | 1st | 22 | 0.00 |
| Parsons, Jessica L | 1st | 22 | 0.00 |
| Jobe, Stephanie D | 1st | 22 | 0.00 |
| Stevens, Lauren L | 1st | 22 | 0.00 |
| **TOTAL** | | **88** | |
| | | | |
| Glover, Jennifer R | 2nd | 21 | 1.00 |
| Humphreys , Tracy M | 2nd | 21 | 1.00 |
| Mills, Morgan C | 2nd | 22 | 0.00 |
| Smith, Crystal L | 2nd | 21 | 1.00 |
| Garza, Brittney D | 2nd | 21 | 1.00 |
| **TOTAL** | | **106** | |
| | | | |
| Holland, Dianna M | 3rd | 21 | 1.00 |
| Ledbetter, Cara L | 3rd | 19 | 3.00 |
| Kahla, Amanda L | 3rd | 21 | 1.00 |
| Richardson, Meghan A. | 3rd | 20 | 2.00 |
| **TOTAL** | | **81** | |
| | | | |
| Sanchez, Melannie M | 4th | 21 | 1.00 |
| Leftwich, Charissa L | 4th | 22 | 0.00 |
| Adams, Melissa N | 4th | 22 | 0.00 |
| **TOTAL** | | **65** | |
| | | | |
| Strange, Lindsey M | 5th | 25 | 1.00 |
| Wade, Gina G | 5th | 24 | 2.00 |
| Mendoza, Alexander | 5th | 24 | 2.00 |
| Cole, Suzanne T | 5th | 25 | 1.00 |
| **TOTAL** | | **98** | |

**GERARD CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PK | 44 | 2 | 22 |
| K | 87 | 4 | 22 |
| 1st | 88 | 4 | 22 |
| 2nd | 106 | 5 | 21 |
| 3rd | 81 | 4 | 20 |
| 4th | 65 | 3 | 22 |
| 5th | 98 | 4 | 25 |
| **TOTAL** | **569** | | |
| Life Skills | 0 | | |
| Priv/Home | 0 | "0" ADA | |
| Speech Only | 3 | "0" ADA | |
| DAEP | 1 | Counted in Grd Level | |
| **TOTAL** | **572** | | |

**OTHER TEACHING STAFF**

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

**IRVING ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Sides, Niki D | PK | 17 | 5.00 |
| Garcia, Rachel | PK | 18 | 4.00 |
| Turner, Reina O | PK-BIL | 8 | 14.00 |
| **TOTAL** | | **43** | |
| | | | |
| Eubanks, Tracy L | K | 20 | 2.00 |
| Shierry, Heather L | K-DUAL | 19 | 3.00 |
| Lozano, Diana E | K-BIL | 15 | 7.00 |
| Solis, Victoria A | K-BIL/DUAL | 22 | 0.00 |
| **TOTAL** | | **76** | |
| | | | |
| Wright, Laura P | 1st | 16 | 6.00 |
| Rice, Tracie | 1st | 15 | 7.00 |
| Rodriguez, Lourdes A | 1st-BIL/DUAL | 20 | 2.00 |
| Bentley, Mindi M | 1st-BIL/DUAL | 18 | 4.00 |
| **TOTAL** | | **69** | |
| | | | |
| McKinney, Holly A | 2nd | 18 | 4.00 |
| Ladage, Heather A | 2nd | 19 | 3.00 |
| Reynaga, Maria M | 2nd-BIL/DUAL | 18 | 4.00 |
| Hubenschmidt, Suzanne | 2nd-BIL/DUAL | 16 | 6.00 |
| **TOTAL** | | **71** | |
| | | | |
| Scheler, Patricia | 3rd | 18 | 4.00 |
| Edgell, Taylor M | 3rd | 18 | 4.00 |
| Carstens, Lizzie A | 3rd-BIL/DUAL | 15 | 7.00 |
| Mireles Collazo, Tania | 3rd-BIL/DUAL | 16 | 6.00 |
| **TOTAL** | | **67** | |
| | | | |
| Garrison, Amber M | 4th | 22 | 0.00 |
| Worl-Neal, Lauren E | 4th | 22 | 0.00 |
| Rodriguez, Lorna | 4th-BIL | 17 | 5.00 |
| Velasquez, Maria M | 4th-BIL | 18 | 4.00 |
| **TOTAL** | | **79** | |
| | | | |
| McClinton, Rachel L | 5th | 18 | 8.00 |
| Morales, Taylor A | 5th | 19 | 7.00 |
| Tena, Grizel I | 5th-BIL | 13 | 13.00 |
| Carrasquillo, Jessica | 5th-BIL | 13 | 13.00 |
| **TOTAL** | | **63** | |

**IRVING CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PK | 35 | 2 | 18 |
| PK-BIL | 8 | 1 | 8 |
| K | 20 | 1 | 20 |
| K-BIL & DUAL | 56 | 3 | 19 |
| 1st | 31 | 2 | 16 |
| 1st-BIL & DUAL | 38 | 2 | 19 |
| 2nd | 37 | 2 | 19 |
| 2nd-BIL & DUAL | 34 | 2 | 17 |
| 3rd | 36 | 2 | 18 |
| 3rd-BIL/DUAL | 31 | 2 | 16 |
| 4th | 44 | 2 | 22 |
| 4th-BIL | 35 | 2 | 18 |
| 5th | 37 | 2 | 19 |
| 5th-BIL | 26 | 2 | 13 |
| **TOTAL** | **468** | | |
| ECSE | 18 | | |
| EE/PPCD | 15 | | |
| Priv/Home | 0 | "0" ADA | |
| Speech Only | 3 | "0" ADA | |
| DAEP | 0 | Counted in Grd Level | |
| **TOTAL** | **504** | | |

**OTHER TEACHING STAFF**

| | | | |
|---|---|---|---|
| | **ECSE** | | |
| Perry, Lanita D | EE | 9 | |
| Ayers, Amanda | EE | 6 | |
| | | | |
| Ayers, Amanda | PK | 1 | |
| | | | |
| Hewett, Hayden B | KG | 8 | |
| Johnson, Marci | KG | 9 | |
| | | | |
| | **Speech Only** | | |
| Stegall, Ashleigh | EE | 1 | "0" ADA |
| | 2nd | 1 | |
| | 5th | 1 | |
| | | | |
| Private/Home School | | 0 | "0" ADA |
| | | | |
| | DAEP | | |

**MARTI ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Bonner, Sarah E | PK | 22 | 0.00 |
| Martinez, Jennifer D. | PK | 22 | 0.00 |
| **TOTAL** | | **44** | |
| | | | |
| Sims, Amy K | K | 19 | 3.00 |
| Young, Jennifer M | K | 19 | 3.00 |
| Moser, Bianca D | K | 19 | 3.00 |
| Doty, Deloris N | K | 20 | 2.00 |
| **TOTAL** | | **77** | |
| | | | |
| Rossetter, Clare B | 1st | 14 | 8.00 |
| Hill, Gloria M | 1st | 18 | 4.00 |
| Johnson, Shelley R | 1st | 18 | 4.00 |
| Norman, Deborah S | 1st | 17 | 5.00 |
| **TOTAL** | | **67** | |
| | | | |
| Martin, Michelle L | 2nd | 22 | 0.00 |
| Wilson, Taylor F | 2nd | 20 | 2.00 |
| Haught, Carolyn C | 2nd | 20 | 2.00 |
| Edmonds, Brian A | 2nd | 21 | 1.00 |
| **TOTAL** | | **83** | |
| | | | |
| Poindexter, Lisette M | 3rd | 19 | 3.00 |
| Valdez, Alexis N | 3rd | 19 | 3.00 |
| Campbell, Christy S | 3rd | 20 | 2.00 |
| Sexton, Misti N | 3rd | 17 | 5.00 |
| **TOTAL** | | **75** | |
| | | | |
| Wurster, Eric L | 4th | 19 | 3.00 |
| McPherson, Courtney D | 4th | 20 | 2.00 |
| Killion, Sylva J | 4th | 19 | 3.00 |
| **TOTAL** | | **58** | |
| | | | |
| Hollars, Mary E | 5th | 22 | 4.00 |
| Ford, Mollie J | 5th | 21 | 5.00 |
| Earley, Candiece L | 5th | 19 | 7.00 |
| **TOTAL** | | **62** | |

**MARTI CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PK | 44 | 2 | 22 |
| K | 77 | 4 | 19 |
| 1st | 67 | 4 | 17 |
| 2nd | 83 | 4 | 21 |
| 3rd | 75 | 4 | 19 |
| 4th | 58 | 3 | 19 |
| 5th | 62 | 3 | 21 |
| **TOTAL** | **466** | | |
| LifeSkills | 14 | | |
| Priv/Home | 0 | "0" ADA | |
| Speech Only | 2 | "0" ADA | |
| DAEP | 0 | Counted in Grd Level | |
| **TOTAL** | **482** | | |

**OTHER TEACHERS**

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

**SANTA FE ELEMENTARY ENROLLMENT** **10/3/2022**

| TEACHER | GRADE | ENROLLMENT | +/- |
|---|---|---|---|
| Pierce, Emily S L | PK | 24 | (2.00) |
| Asencio, Glorimar | PK-BIL | 18 | 4.00 |
| **TOTAL** | | **42** | |
| | | | |
| Pierce, Katie R | K | 15 | 7.00 |
| Weishuhn, Katherine E | K | 17 | 5.00 |
| Marin, Sarahi | K-BIL | 14 | 8.00 |
| Salazar Basurto, Sandra E | K-BIL | 14 | 8.00 |
| **TOTAL** | | **60** | |
| | | | |
| Planells, Yvette T | 1st | 21 | 1.00 |
| Beaty, Jana L | 1st | 20 | 2.00 |
| Rios Lopez, Carmen | 1st-BIL | 18 | 4.00 |
| Heredia Lopez, Mayra | 1st-BIL | 18 | 4.00 |
| **TOTAL** | | **77** | |
| | | | |
| Adams, Melinda S | 2nd | 20 | 2.00 |
| Dodson, Kinsey J | 2nd | 20 | 2.00 |
| Ramirez, Margarita T | 2nd- BIL | 16 | 6.00 |
| **TOTAL** | | **56** | |
| | | | |
| Pence, Amanda K | 3rd | 19 | 3.00 |
| Williams, Trevor A | 3rd | 16 | 6.00 |
| Byrd, Marcia E | 3rd-BIL | 19 | 3.00 |
| **TOTAL** | | **54** | |
| | | | |
| Ndungu, Ruth W | 4th | 20 | 2.00 |
| Bucher, Olivia A | 4th | 16 | 6.00 |
| Munoz, Carmen E | 4th-BIL | 17 | 5.00 |
| **TOTAL** | | **53** | |
| | | | |
| Mikel, Laura D | 5th | 25 | 1.00 |
| Landeros, Sabina | 5th-BIL | 20 | 6.00 |
| **TOTAL** | | **45** | |

**SANTA FE CAMPUS TOTALS**

| GRADE | STUDENTS | TEACHER | CLASS SIZE |
|---|---|---|---|
| PK | 24 | 1 | 24 |
| PK-BIL | 18 | 1 | 18 |
| K | 32 | 2 | 16 |
| K-BIL | 28 | 2 | 14 |
| 1st | 41 | 2 | 21 |
| 1st-BIL | 36 | 2 | 18 |
| 2nd | 40 | 2 | 20 |
| 2nd- BIL | 16 | 1 | 16 |
| 3rd | 35 | 2 | 18 |
| 3rd-BIL | 19 | 1 | 19 |
| 4th | 36 | 2 | 18 |
| 4th-BIL | 17 | 1 | 17 |
| 5th | 25 | 1 | 25 |
| 5th-BIL | 20 | 1 | 20 |
| **TOTAL** | 387 | | |
| Life Skills | 13 | | |
| Jibber Jackets/EE | 6 | | |
| Priv/Home | 1 | "0" ADA | |
| Speech Only | 2 | "0" ADA | |
| DAEP | 0 | Counted in Grd Level | |
| **TOTAL** | **409** | | |

**OTHER TEACHING STAFF**

| | | | | |
|---|---|---|---|---|
| Koscielniak, Katherine A | Life Skills | 0 | KG | |
| | | 0 | 1st Grd | |
| | | 2 | 2nd Grd | |
| | | 3 | 3rd Grd | |
| | | 0 | 4th Grd | |
| | | 2 | 5th Grd | |
| Martinez, Kristen K | Life Skills | 0 | KG | |
| | | 0 | 1st Grd | |
| | | 2 | 2nd Grd | |
| | | 1 | 3rd Grd | |
| | | 2 | 4th Grd | |
| | | 1 | 5th Grd | |
| Miller, Allison R | Jibber Jackets | 6 | EE | |
| Private/Home School | Speech Only | 1 | KG | "0" ADA |
| Miller, Allison R | Speech Only | 2 | EE | "0" ADA |
| | DAEP | 0 | | |

**CLEBURNE SECONDARY ENROLLMENT** **10/3/2022**

**SMITH MIDDLE SCHOOL**

| GRADE | ENROLLMENT | | |
|---|---|---|---|
| 6 th | 309 | 0 | Private/Home School - "0" ADA |
| 7 th | 308 | 0 | DAEP |
| 8 th | 312 | | |
| **TOTAL** | 929 | | |

**WHEAT MIDDLE SCHOOL**

| GRADE | ENROLLMENT | | |
|---|---|---|---|
| 6 th | 233 | 0 | Private/Home School - "0" ADA |
| 7 th | 234 | 5 | DAEP |
| 8 th | 227 | | |
| **TOTAL** | 694 | | |

**CLEBURNE HIGH SCHOOL**

| GRADE | ENROLLMENT | | |
|---|---|---|---|
| 9 th | 617 | 0 | Private/Home School - "0" ADA |
| 10 th | 523 | 24 | DAEP |
| 11 th | 436 | 0 | Active Continuers with "0" ADA |
| 12 th | 418 | | |
| **TOTAL** | 1994 | | |

**TEAM**

| GRADE | ENROLLMENT | | |
|---|---|---|---|
| 9 th | 13 | 0 | Private/Home School - "0" ADA |
| 10 th | 6 | 1 | DAEP |
| 11 th | 17 | 0 | Active Continuers with "0" ADA |
| 12 th | 18 | | |
| | 54 | | |

**PHOENIX**

30

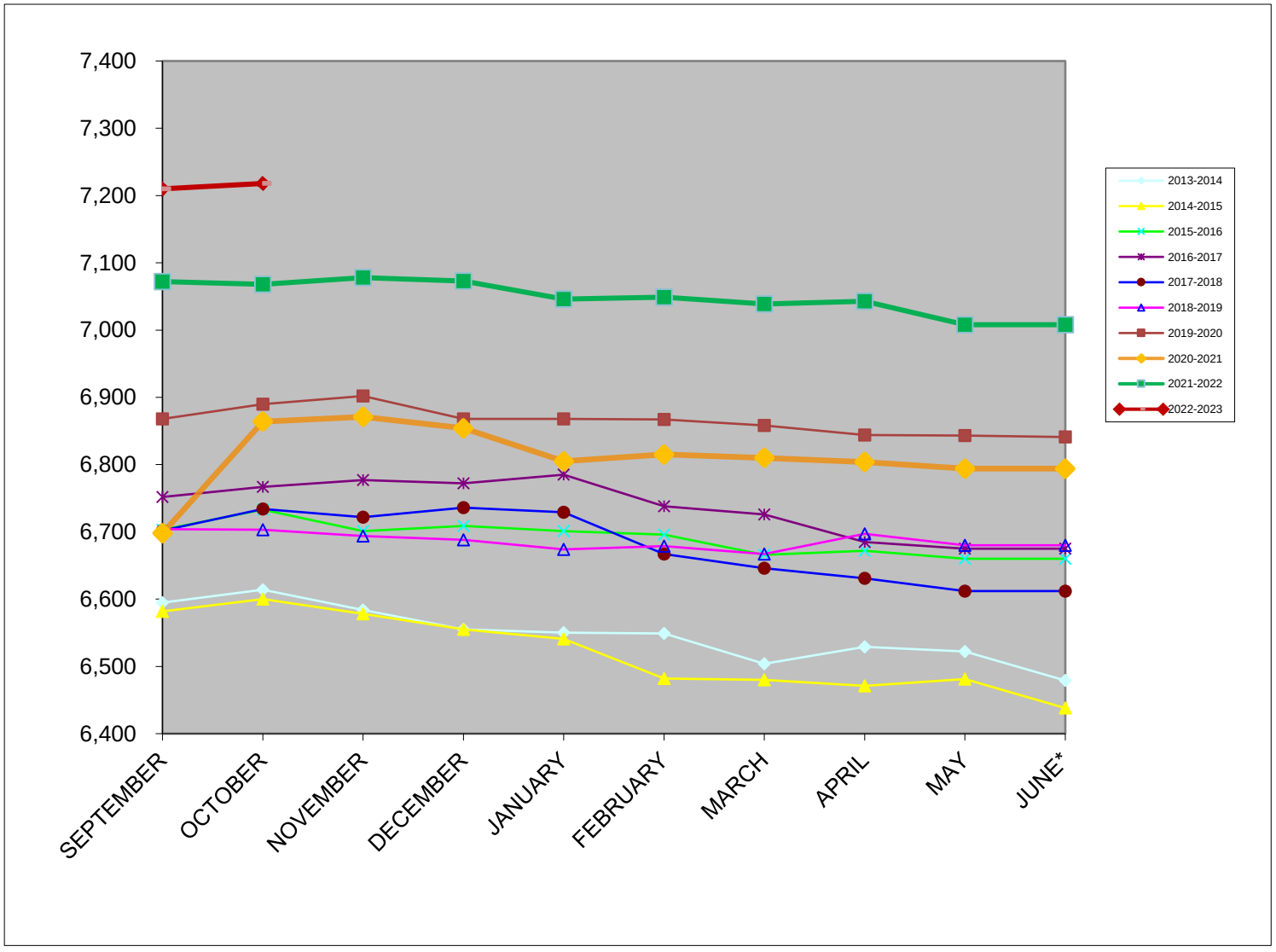
**JJAEP**

| | |
|---|---|
| 6 th | |
| 7 th | |
| 8 th | |
| 9 th | |
| 10 th | |
| 11 th | |
| 12 th | |
| **TOTAL** | 0 |

# TEN YEAR COMPARISON OF ENROLLMENT

| MONTH | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 |
|---|---|---|---|---|---|---|---|---|---|---|
| SEPTEMBER | 6,595 | 6582 | 6703 | 6752 | 6702 | 6704 | 6868 | 6698 | 7072 | 7210 |
| OCTOBER | 6,614 | 6600 | 6733 | 6767 | 6734 | 6703 | 6890 | 6864 | 7068 | 7218 |
| NOVEMBER | 6,584 | 6578 | 6701 | 6777 | 6722 | 6694 | 6902 | 6871 | 7078 | |
| DECEMBER | 6,555 | 6555 | 6709 | 6772 | 6736 | 6688 | 6868 | 6854 | 7073 | |
| JANUARY | 6,550 | 6541 | 6701 | 6785 | 6729 | 6674 | 6868 | 6805 | 7046 | |
| FEBRUARY | 6,549 | 6482 | 6696 | 6738 | 6667 | 6679 | 6867 | 6815 | 7049 | |
| MARCH | 6,504 | 6480 | 6666 | 6726 | 6646 | 6667 | 6858 | 6810 | 7039 | |
| APRIL | 6,529 | 6471 | 6672 | 6685 | 6631 | 6697 | 6844 | 6804 | 7043 | |
| MAY | 6,522 | 6481 | 6660 | 6675 | 6612 | 6680 | 6843 | 6794 | 7008 | |
| JUNE* | 6,479 | 6438 | 6660 | 6675 | 6612 | 6680 | 6841 | 6794 | 7008 | |
| Av. Enrollment | 6,548 | 6,521 | 6,693 | 6,742 | 6,687 | 6,687 | 6,868 | 6,811 | 7,048 | 7,214 |
| Change | (11) | (27) | 173 | 48 | (55) | 1 | 180 | (57) | 238 | 166 |
| % Growth | **-0.17%** | **-0.42%** | **2.58%** | **0.72%** | **-0.83%** | **0.01%** | **2.62%** | **-0.83%** | **3.37%** | **2.30%** |

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



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

To: Dr. Kyle Heath, Superintendent

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

Date: October 17, 2022

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

**Contractual Hires:**

| | |
|---|---|
| Name: | Lisa Goodman |
| Assignment: | Assistant Principal / Santa Fe Elementary School |
| Experience: * | 0 Years' Experience |
| Degree: | Master's Degree / Stephen F. Austin State University |
| Previous District: | Crowley ISD |
| Effective: | 2022-2023 School Year |

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

# *Board of Trustees*

**TITLE:** Consider approval of out of state/country travel for Cleburne High School students to travel to Europe during the Summer of 2024.

**DATE:** October 17, 2022

**FROM:** Nathan Van Ryn, CTE Teacher at CHS

---

**BOARD ACTION ITEM**

---

## BACKGROUND:

Students at Cleburne High School will have opportunities for furthering education and experiencing the world's different cultures. These opportunities include visiting historical landmarks, world renowned museums, and observing historical events.

Trip package will include the following:

- 8 Nights included at hotels in the following cities: London, Paris, Lucerne, Munich.
- Entrance fees included to all activities and all historical sites.
- Daily Breakfast and Dinner Provided
- Special Group Events, such as a Forensics Workshop and a Parisian Cooking Class.
- Roundtrip airfare, train fares, and bus transportation to and from airport, hotels, and all activities.

## CONSIDERATIONS:

Approximate cost per person: $4069.00 total. Price is based upon a quote for a minimum of 60 students. Will travel with a chaperone/staff ratio of 1 adult per 10 students.

## RECOMMENDATIONS:

Approve CHS Students summer trip to London, Paris, Lucerne, and Munich during May 28th, 2024, thru June 6th, 2024.

**BOARD OF TRUSTEES ACTION ITEM**

TITLE: Consider Revision of CISD Board Policy - EIE(LOCAL)
FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
DATE: October 17, 2022

**BACKGROUND**

Cleburne Independent School District (CISD) Board Policy EIE(LOCAL) currently bases promotion and curriculum mastery for 1st through 5th grade on grade level standards (essential knowledge and skills) and a grade of 70 or above in RLA, math, and science or social studies.

**CONSIDERATION**

CISD administration recommends a revision to Board Policy EIE(LOCAL) that will allow our first grade teachers to issue standards-based report cards. This allows promotion based on the mastery of the essential skills. A standards-based report card will provide parents and other adults with the information based on specific skills and a score key. It lets parents celebrate what skills students mastered and become aware of skills needed to be reinforced to prepare for the next grade level.

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

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

**RECOMMENDATION**

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

**PROPOSED REVISIONS, page 1 (Revised Draft 09/23/22)**

**Curriculum Mastery**

Promotion and course credit shall be based on mastery of the curriculum. Expectations and standards for promotion shall be established for each grade level, content area, and course and shall be coordinated with compensatory, intensive, and/or accelerated services. [See EHBC] The District shall comply with applicable state and federal requirements when determining methods for students with disabilities [see FB] or students who are English language learners [see EHBE and EKBA] to demonstrate mastery of the curriculum.

Students Receiving Special Education Services

Any modified promotion standards for a student receiving special education services shall be determined by the student's admission, review, and dismissal (ARD) committee and documented in the student's individualized education program (IEP). [See EHBA series and EKB]

**Standards for Mastery**

In addition to the factors in law that must be considered for promotion, mastery shall be determined as follows:

1. Course assignments and unit evaluation shall be used to determine student grades in a subject. An average of 70 or higher shall be considered a passing grade.
2. Mastery of the skills necessary for success at the next level shall be validated by assessments that may either be incorporated into unit or final exams or may be administered separately. Mastery of at least 70 percent of the objectives shall be required.

Prekindergarten ~~and~~ Kindergarten, and Grade 1

Students in prekindergarten, ~~or~~ kindergarten, and grade 1 shall be promoted based on their mastery of the essential skills. Any decisions to retain a prekindergarten or kindergarten student shall be made in accordance with law.

Grades ~~1~~2–5

In grades ~~1~~2–5, promotion to the next grade level shall be based on grade-level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in the following areas: reading, English language arts, mathematics, and in science or social studies.

Grades 6–8

In grades 6–8, promotion to the next grade level shall be based on an overall average of 70 or above on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in three of the following areas: language arts, mathematics, social studies, and science.

| | |
|---|---|
| Grades 9–12 | Grade-level advancement for students in grades 9–12 shall be earned by course credits. [See EI] |

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

# MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Cory Borden, Director of Special Education
Date: October 18, 2022
Re: Texas School Neuropsychology Inc.

☐ **Information Only** ☒ **Action Requested** ☐ **Response Requested** ☐ **Urgent**

Texas School Neuropsychology Inc. provides psychological services for school age children with disabilities. The Special Education Department currently has an open position for a Licensed School Specialist in Psychology (LSSP) for the 2022-2023 school year. It is requested that the board approve $80, 000.00 for contracted psychological services to appropriately serve the students of the district for the 2022-2023 school year. Funds will be expended from the 2022-2023 allocated local budget.

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

# INDEPENDENT CONTRACTOR SERVICE AGREEMENT

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

## IDENTITY OF INDEPENDENT CONTRACTOR

The Independent Contractor (IC) is identified as follows:

Name: **Texas School Neuropsychology**

Type of Entity: ☐ Sole Proprietorship; ☐ Partnership; ■ **Corporation**

Address: **2920 Sturgis Ln.**

City/State/Zip: **Waco, Texas 76708**

Business Telephone: **254-855-5103** Fax: NA

Employer Identification Number: **26-3430888**

## WORK TO BE PERFORMED

DISTRICT desires that IC perform, and IC agrees to perform, the following work:

**Licensed Specialist in School Psychology (LSSP)**
**And/Or**
**Licensed Professional Counselor (LPC/LPCA)**

## CONTRACTED SERVICES

IC will provide direct services, indirect services/consultative services, evaluations/assessments, staff meetings upon request by district, IEP development, related paperwork needed to implement Individual Education Program for students with disabilities. IC will provide all required paperwork within the State, Local, and Federal timelines; and review assessment results with parent(s)/guardian(s). Any other services must receive written prior approval from the Director of Special Education otherwise the district will not be responsible for expenses incurred.

## TERMS OF PAYMENT

DISTRICT shall pay IC according to the following terms and conditions:

**All LSSP/LPC/LPCA IC** services will be provided for the sum of **$90.00 per hour.**

## INVOICES FOR SERVICES RENDERED

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

## REIMBURSEMENT OF EXPENSES

DISTRICT shall not be liable to IC for any expenses paid or incurred by IC except as follows: (**none at this time)**

## EQUIPMENT, TOOLS, MATERIALS OR SUPPLIES

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

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

## GENERAL SUPERVISION

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

## FEDERAL, STATE, AND LOCAL PAYROLL TAXES

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

## FRINGE BENEFITS

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

## NOTICE TO IC REGARDING ITS TAX DUTIES AND LIABILITIES

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

## DISTRICT NOT RESPONSIBLE FOR WORKERS' COMPENSATION

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

## TERM OF AGREEMENT

This agreement shall commence at **12:01 a.m. on September 22, 2022, and terminate when the District finds a full time LSSP with the allowance of a 30 business day written notification that the contract will be terminated with IC or at 12:01 a.m. on June 30, 2023**, and may not be terminated earlier (except for cause) without **20 business days** prior written notice from one party to the other.

## NO AUTHORITY TO BIND DISTRICT

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

## DECLARATION BY INDEPENDENT CONTRACTOR

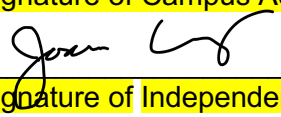
IC declares that IC has complied with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this agreement.

## ENTIRE AGREEMENT

This is the entire agreement of the parties and cannot be changed or modified orally. This agreement may be supplemented, amended or revised only in writing by agreement of the parties. This agreement will not be valid until all signatures have been obtained, proper paperwork received and FACT compliance has been verified. This document may be used by governmental agencies in order to serve as a contract contingent upon the completion of all documentation required in the FACT compliance process.

_____ Date: _____

Signature of Campus Administrator



_____ Date: 10/2/22

Signature of Independent Contractor Signature

_____ Date: _____

Signature of Ex. Dir of Human Resources

_____ Date: _____

Signature of Superintendent of Schools

_____ Date: _____

Signature of Chief Financial Officer

# Cleburne Independent School District

## Pre-Acquisition Approval Form

Person Making Request: CORY BORDEN Room # OFFICE Date: 08/17/2022

Fulton Position: SPECIAL EDUCATION DIRECTOR

Complete Expenditure Code: 199-11-6299.SB-999-23-A-00(ALL CAMPUSES)199-11-6299.S4-104-33-P-

CIP/DIP Goal, objective and strategy that references this expenditure: Goal 3 Obj 1 Strgy 1

CIP/DIP Description: RECRUIT APPLICANTS FOR EXPERIENCE AND/OR IN CRITICAL SHORTAGE AREAS.

IEP (If Needed): Check if this is a fixed asset: ☐ Check Box

Funds requested: General General

Vendor (check made to:) TEXAS SCHOOL NEUROPSYCHOLOGY INC.

Address: 2920 STURGIS LN.

City: WACO State: TX Zip: 76708

Telephone: +1 (254) 855-5103 Fax:

Brief Description of the item(s) requested (also attach order form):

PSYCHOLOGY PROFESSIONAL SERVICES---------SCHOOL YEAR 2022-2023
BOARD APPROVAL -- October

Rationale supporting how this will increase student achievement:

IMPLEMENTATION OF THE STUDENT IEP AND MONITORING OF STUDENT PROGRAMMING INITIATIVES WILL ASSURE QUALITY OUTCOMES WITH ADVANCING ACADEMIC PERFORMANCE FOR ALL STUDENTS.

Cost: 80,000 (Include Shipping)

If this pre-acquisition is for staff development, please indicate how you will embed your staff development training into practice on your campus.

Grade Level/Department Chair Approval : Date:

Principal/Supervisor Approval: Date:

Central Office Approval: Date:

Assistant Superintendent Approval: Date:

Chief Financial Officer Approval: Date:

Internal Use Only



Print Form

| | | | |
|---|---|---|---|
| Title IA | 211 | Bright | Supplemental funds to meet State's student performance standards. Unless spent on a school wide campus can only serve targeted students |
| Title IIA | 255 | Bright | Supplemental funds to improve student achievement by raising teacher and principal quality |
| Title III | 263 | Bright | Supplemental funds to ensure ELL attain English proficiency in core academic subjects |
| McKinney Vento | 206 | Reynolds | Funds to provide services for Homeless students |
| SCE | 161 | Bright | Funds to increase academic achievement and reduce the drop out rate of identified at risk |
| Carl Perkins | 244 | Mark McClure | Funds to more fully develop the academic and career and technical skills of secondary students |
| General Fund<br>G.T.<br>Bilingual<br>Comm. Ed.<br>Sp Ed<br>Other | 199 | Helmcamp<br>Burton<br>Bright<br>Borden<br>CFO | Local funds for designated for specific student populations (sub object)<br><br>Local funds for District's general maintenance and Operations |
| Activity | 461 | CFO | Funds raised at the campus level for specific groups |
| IDEA-B | 224 | Borden | |
| IDEA-B | 225 | Borden | |
| | | | |
| | | | |

## REQUIRED DOCUMENTATION

Parent Nights: Sign in sheets, flyers, original receipts for purchase

Meetings: Minutes from meeting, agenda, original receipts for purchases, sign-in sheet

Field Trips: List of students and teachers who attended, original receipts, documented in lesson plans with follow-up activities. If using CISD transportation, include copy of transportation request form.

Travel/Staff Development:
Prior to travel: Statement of anticipated expense, mileage estimate, hotel confirmation, conference registration. If using CISD transportation include copy of transportation request form

After travel: Submit hotel folio (include list of names and positions, who roomed with whom), proof of attendance, receipts for meals, receipts for incidentals (parking, etc)

All receipts must be return within 7 days.

## ALL EXPENDITURES MUST MEET PROGRAM REQUIREMENTS

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



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

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2022-943311

**Date Filed:**
10/11/2022

**Date Acknowledged:**

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

Texas School Neuropsychology and Educational Services
Waco, TX United States

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

Cleburne ISD

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

2022-23
Special Education assessment and therapy services

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

**5 Check only if there is NO Interested Party.** [X]

**6 UNSWORN DECLARATION**

My name is Jason Craig, and my date of birth is _____.

My address is 2920 Sturgis Ln (street), Waco (city), Tx (state), 76708 (zip code), USA (country).

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

Executed in McLennan County, State of Texas, on the 11 day of October (month), 2022 (year).

Signature of authorized agent of contracting business entity
(Declarant)

# Memorandum

## Cleburne ISD – Board of Trustees

**To:** Dr. Heath, Superintendent
**From:** Matt McWhorter
**CC:** Sarah Taylor, Shawn Shockler, Stefanie McBroom
**Date:** Wednesday, October 12, 2022
**Re:** **Smith Middle School Kitchen & Serving Area Renovation**

---

**Purpose:** Request board approval for a purchase greater than $50,000 being the purchase of a new serving line to replace the existing line and update almost all of the existing kitchen equipment. To include new refrigeration for the walk in freezer and cooler.

**Funding:** The funds for this purchase will be provided from the Child Nutrition budget.

**Vendors:** Request for Proposal (RFP) published August 2022

---

**Bids:**

A. Edward Don & Company $539,000.00
B. Mission Restaurant Supply $614,249.52 (Failed to meet bid submission deadline)
C. Ace Mart Restaurant Supply Declined bid invitation

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**Recommendation:** Proceed with **Option A** to purchase the serving line from **Edward Don & Company** which includes removal of the existing line and installation of the new line and startup of all new equipment in the amount of **$539,000**.

---

**Attachment Includes:**

Bid package including drawings and specs

Bids A, B, C

Procurement Scores

# Cleburne ISD
# Request for Proposal (RFP)
## Smith Middle School Kitchen & Serving Area Renovation

- **Advertise:** August 6, 2022 and August 13, 2022
- **Pre-Proposal Walk-through:** August 24, 2022 @ 9:00 AM
- **Proposal Opening:** September 7, 2022 @ 2:00 PM, Extended to September 20, 2022
- **Begin Work:** May 30, 2023 @ 7:00 AM
- **Complete Work:** July 24, 2023 @ 5:00 PM

**Please Note the Following Information:**

No late proposals will be accepted

No faxed or electronic proposals will be accepted

Please submit **One original copy** to:

Cleburne ISD. 505 N Ridgeway, Ste. 100, Cleburne, TX 76033

**Proposer's Certification**

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

**NOTE: Proposer is strongly encouraged to read the entire package prior to submitting**.

| | |
|---|---|
| **Firm/Company Name:** | **Telephone:** |
| **Address:** | **Fax:** |
| **City:** | **Website:** |
| **State / Zip:** | **E-mail address:** |
| **Signature of person authorized to sign CSP:** | **Todays' Date:** |
| **Printed name of authorized person:** | **Title:** |

# CLEBURNE INDEPENDENT SCHOOL DISTRICT

DOCUMENTS LIST


| | | |
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| III. | SCOPE OF WORK | Page 12-55 |
| IV. | PROPOSAL FORM | Page 56 |
| V. | ATTACHMENT ACKNOWLEDGEMENT | Page 57 |
| VI. | FELONY CONVICTION NOTIFICATION | Page 58 |
| VII. | NON-COLLUSION AFFIDAVIT | Page 59 |
| VIII. | BACKGROUND CHECK STATEMENT | Page 60 |
| IX. | 1295 INFORMATION | Page 61 |
| X. | CISD TERMS AND CONDITIONS | Page 62-71 |
| XI. | PLANS AND DRAWINGS | Page 72-85 |

## I. PROPOSAL NOTICE

### CLEBURNE INDEPENDENT SCHOOL DISTRICT

The Board of Trustees for the Cleburne Independent School District (Owner) will accept Proposals at 505 N. Ridgeway, Cleburne, Texas, until 2:00 p.m., September 20, 2022. Proposals will be opened and read aloud for goods and services as follows:

**Smith Middle School Kitchen & Serving Area Renovation**

Interested Proposers are **highly encouraged** to attend the pre-Proposal meeting and facilities tour at **1710 Country Club Rd., Cleburne, Texas 76033**, at 9:00 a.m. on, August 24, 2022.

Any questions should be directed to Stefani McBroom, Director of Child Nutrition (smcbroom@c-isd.com) for Cleburne ISD, 817-202-1122. In addition, specifications may be picked up at the Cleburne ISD Child Nutrition Building located at 218 N. Ridgeway Drive Cleburne, Texas or our website at: https://www.c-isd.com/Page/95.

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

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Cleburne Times Review – Please run August 6, 2022 and August 13, 2022.

## II. PROPOSAL INSTRUCTIONS

## PART 1- GENERAL

1.1 RECEIPT AND OPENING OF PROPOSALS

A. Cleburne Independent School District (hereinafter referred to as the "Owner"), invites COMPETITIVE SEALED PROPOSALS for **Smith Middle School Kitchen & Serving Area Renovation**.

B. SUBMISSION OF PROPOSALS: Sealed Proposals shall be submitted to:

Cleburne Independent School District
505 N. Ridgeway Drive Suite 100
Cleburne, Texas 76033

PROPOSALS SHALL BE SUBMITTED NO LATER THAN THE FOLLOWING TIME AND DATE:

**September 20, 2022 @ 2:00 pm**

ALL ENVELOPES CONTAINING PROPOSALS SHALL BE MARKED WITH

**Smith Middle School Kitchen & Serving Area Renovation**

ALL PROPOSALS MUST BE RECEIVED IN THE ADMINISTRATION BUILDING OF CLEBURNE INDEPENDENT SCHOOL DISTRICT BEFORE OPENING DATE AND TIME.

A PRE-PROPOSAL MEETING for this project will be held by the Owner at the following date, time and location:

Date: August 24, 2022
Time: 9:00 AM (local time)
Location: 1710 Country Club Rd. Cleburne, Texas 76033

All Proposers desiring to submit a Proposal for the Work are **HIGHLY ENCOURAGED** to have a representative at the PRE-PROPOSAL MEETING and FACILITY TOUR. PROPOSERS ARE REMINDED THAT VERBAL RESPONSES ARE NOT BINDING - ONLY QUESTIONS ANSWERED BY FORMAL WRITTEN ADDENDA WILL BE BINDING AND WILL BE MADE PART OF THE PROPOSAL DOCUMENTS.

C. LATE PROPOSALS: Owner is not responsible for lateness of mail, carrier, etc. and time/date stamp clock in Cleburne Independent School District's office shall be the official time of receipt.

D. OPENING: Proposals will be opened and names of Proposers and pricing will be read aloud.

E. LOCATION OF PROPOSAL OPENING: Proposals will be publicly opened on date and at time indicated previously. Openings will be at the following location:

Cleburne Independent School District
Administration Building
505 N Ridgeway Dr. Suite 100
Cleburne, Texas 76033

F. NO ORAL, telegraphic, telephonic, emailed or facsimile transmitted Proposal(s) will be considered.

1.2 METHOD OF PROPOSAL

A. DOCUMENTS: Each Proposer must submit two (2) complete sets of Proposal Documents.

B. ETHICS: The Proposer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Owner.

C. INDEMNIFICATION: Successful Proposer shall defend, indemnify and save harmless Owner and all their officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property arising out of the award of the contract or on account of any negligent act or fault of the successful Proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any Contract which may result from Proposal, and shall pay any judgment costs which may be obtained against Owner and Architect growing out of such injury or damages.

D. COMPLIANCE: Proposal/Proposals must comply with all Federal, State, County and local laws. Contractor shall not hire nor work any illegal alien.

1.3 PREPARATION OF PROPOSAL

A. Make Proposal in name of principal and, if co-partnership, give names of all parties.

B. Give Proposer's complete address.

C. If Proposal(s) are submitted by an agent, provide satisfactory evidence of agency authority.

D. Fill in all prices in both words and figures.

E. Add 5% for Owners Contingency (*Not Required for Unit Pricing*)

F. Submit Proposal in sealed envelope.

G. Indicate on outside of envelope: name of Proposer, Proposer's address, and name of project for which Proposal is submitted.

H. If forwarded by mail, enclose sealed envelope containing Proposal in another envelope addressed as indicated.

I. Proposal(s) **must** be received prior to opening time. Any Proposal received after the designated opening date and time listed herein shall be returned unopened and will be considered void and unacceptable

1.4 PROJECT BONDS

A. Bond Requirement

1. *For a contract in excess of $25,000, a payment bond shall be executed in the amount of the contract solely for the protection and use of payment bond beneficiaries who have a direct contractual relationship with the prime contractor or a subcontractor to supply public work labor or material. Gov't Code 2253.021(c)*

2. *For a contract in excess of $100,000, a performance bond shall be executed in the amount of the contract conditioned on the faithful performance of the work according to the plans, specifications, and contract documents. The bond is solely for the protection of a district. Gov't Code 2253.021(b)*

B. Each Proposal must be accompanied by information establishing that the agent signing the bond is authorized to write the bond in the amount requested, and if applicable, that reinsurance requirements have been met, including limits and ratings or other evidence of company solvency.

Proposer must demonstrate to Owner that he can secure required bonds, issued by a corporate surety company authorized and admitted to do business in the State of Texas and licensed in the State of Texas to issue such bond, which bonds shall be written in the form acceptable to the Owner.

1.5 WITHDRAWAL OR REVISION OF PROPOSAL

A. Proposal may be withdrawn or revised prior to scheduled time for opening, under the following terms:

1. Proposer may, without prejudice to himself, withdraw Proposal after it has been deposited, provided request for such withdrawal is received in writing before time set for opening.

2. After opening, no Proposal may be withdrawn.

3. Any alteration or erasure made before receiving time must be initialed

and dated by the signer of the Proposal, guaranteeing authenticity.

1.6 NON-RESPONSIVE PROPOSAL

A. Proposal(s) are considered NON-RESPONSIVE and may be rejected for following reasons unless otherwise provided by law:

1. If there are unauthorized additions, conditional Proposals, or irregularities of any kind which may tend to make Proposal incomplete, indefinite, or ambiguous.

2. If Proposer adds any provisions reserving right to accept or reject any award, or to enter into Contract pursuant to an award.

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

1.7 INTERPRETATIONS

A. If Proposer for proposed work is in doubt as to the true meaning or intent of the Proposal Documents, Proposer must submit a written request for interpretation, directed to:

Cleburne Independent School
District ATTN: Stefanie McBroom
FAX: 817-202-1461
smcbroom@c-isd.com
505 N. Ridgeway Drive Suite 100
Cleburne, Texas 76033

B. Proposer submitting a request is responsible for its prompt and actual delivery.

C. Requests for interpretations on must be received sufficiently prior to Proposal date, but no later than August 31, 2022 at 10 AM.

D. All interpretations or clarifications considered necessary by and approved by Owner, in response to Proposer's request, will be issued by written Addenda.

E. Oral and other interpretations or clarifications will be without legal effect. Only questions answered by formal written Addenda will be binding.

F. Owner is not responsible for any other explanation or interpretations, which anyone presumes to make.

G. Any interpretations, corrections, approvals, supplemental instructions or changes to the Proposal Documents will be made by written Addenda. Sole issuing authority of Addenda shall be vested in the Cleburne Independent School District.

H. Addenda can be issued only by the Owner.

I. Addenda will be posted to the District Web Page. You may obtain the Addenda from our internet/web site address at https://www.c-isd.com/Page/95, or by choosing "web site index", then "Business/Purchasing", and from there you will be able to link to our Current Proposal/ Proposals. It is your responsibility to obtain any Addenda that pertains to this Proposal.

J. Proposers shall acknowledge receipt of all Addenda.

K. Failure to receive any Addenda does not relieve Proposer from any obligation under his Proposal as submitted.

L. All formal written Addenda become a part of the Proposal Documents.

1.8 INSURANCE REQUIREMENTS

The successful contractor will be required to supply proof of insurance in accordance with the following schedule prior to the start of the project. Cleburne ISD requires that contractor's insurance be placed only with companies that have achieved at least an "A" rating with A.M. Best. The District reserves the right to require higher limits of coverage depending on the size, scope, and nature of the contract. Cleburne ISD must be named as an additional insured.

| **TYPES OF INSURANCE COVERAGE** | | **LIMITS OF LIABILITY** |
|---|---|---|
| 1. | Workers Compensation | Statutory |
| 2. | Employer's Liability | $500,000 each accident<br>$500,000 disease policy limit<br>$500,000 disease each employee |
| 3. | Commercial General Liability | $500,000 combined single limit policy aggregate<br>$500,000 combined single limit each occurrence |

(Property damage deductible not to exceed $1,000 per occurrence).

1.9 METHOD OF AWARD

A. Criteria: Per Section 2269.055 (a) of the Government Code in determining to whom to award a contract a district may consider:

B. The price;
The offeror's experience and reputation;
The quality of the offeror's goods or services;
The offeror's safety record;
The offeror's proposed personnel;
Whether the offeror's financial capability is appropriate to the size and scope of the project; and
Any other relevant factor specifically listed in the request for Proposals, Proposals, or qualifications.

The District will use the best value method to determine the awarded Proposers. The evaluation criteria below indicate the points that are assigned for each section. The District will determine the score for each section on a scale starting with zero (0), with the best score being the assigned number, with a best possible score of 100. Best value means that the District will consider the Proposer's:

a. Price - 60 points
b. Past Experience & Similar Projects - 20 points
c. Ability to meet installation deadline of July 24, 2023 – 20 points
d. References - Pass/Fail

It is the responsibility of each Proposer to provide all information necessary to evaluate the Proposal under the named criteria.

C. Per Section 44.043 of the Texas Education Code, in engaging in an activity which this section applies, a Government Entity -

1. May not consider whether a vendor is a member of or has another relationship with any organizations; and
2. Shall ensure that its Proposal specifications and any subsequent contact or other agreement do not deny or diminish the right of a person to work because of the person's membership or other relationship status with respect to any organization.

D. This Proposal shall be awarded in the best interest of Cleburne ISD to the Contractor/Vendor that supplies the best value to the District. The District reserves the right to accept or reject any and all Proposals and to waive technicalities and informalities, and to be the sole judge of quality and equality. Awards will be based on what in our opinion is most advantageous to Cleburne ISD.

E. Minimum Standards for Responsible Proposer: Proposers are required to affirmatively demonstrate their responsibility by meeting the following minimum requirements:

1. have adequate financial resources;

2. be able to comply with the required or proposed schedules;

3. have a satisfactory record of performance;

4. have a satisfactory record of integrity and ethics; and

5. be otherwise qualified and eligible to receive an award.

The Owner may require other information sufficient to determine Proposer's ability to meet these minimum standards listed above.

F. In addition to requirements of the Proposal Documents, Owner may require additional information to establish responsibility of Proposer. Owner may further require identification of proposed subcontractors, suppliers and/or other persons and/or organizations proposed for portions of the Work and substantial data to

determine their qualifications and experience. If requested, Proposer must submit all data to Owner. Owner may also consider and use as part of the evaluation, the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted in the Proposal Documents or prior to the award of Contract.

G. Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Proposal and to establish the responsibility, qualifications and financial ability of Proposer, proposed subcontractors, suppliers and other persons and organizations to perform and furnish the Work in accordance with the Proposal Documents to Owner's satisfaction within the prescribed time.

H. If the Contract is to be awarded, it will be awarded to the best-qualified Proposer whose evaluation, by Owner, indicates to be in the best interests of the project.

I. Evaluation of Alternates - Any and/or all/none of the alternates may be considered in evaluation. Owner may award Contract on base Proposal plus any and/or all/none of the alternates.

J. Unbalanced Proposal - If the best Proposer's Proposal is significantly unbalanced either in excess of or below reasonable cost analysis values normally associated with the work, the Proposal will be considered as non-responsive and will not be considered for award. The Owner reserves the right to evaluate and determine the next qualified Proposer for consideration of award.

K. Owner anticipates award within thirty (30) days after Proposal opening.

1.10 CONFIDENTIAL DATA

Any data that is to be considered as confidential in nature must be clearly marked as such by Proposer and will be treated as confidential by Owner to the extent allowable by the Texas Public Information Act

1.11 ASSIGNMENT

A successful Proposer shall not sell, assign, transfer or convey this Contract, in whole or in part, without the prior written consent of Owner.

1.12 VENUE

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Johnson County, Texas.

1.13 CONTRACT

The issue of a legitimate CISD PO and signed proposal document by the owner and contractor will be the accepted contract.

## 1.14 TEXAS ETHICS COMMISSION-FORM 1295

A. The recommended contractor will be required to submit a completed Texas Ethics Commission Form 1295. No PO can be issued until the 1295 has been successfully completed and submitted to the Texas Ethics Commission.

SECTION 11 40 00
FOODSERVICE EQUIPMENT

## PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. The general provisions of the Contract, including General and Supplementary Conditions and General Documents, apply to the Work specified in this Section.

### 1.2 SUMMARY OF THE WORK

A. Project Name and Location:
Smith Middle School
Cleburne, Texas

B. Approval of Working Surface: any contractor performing work over the work of other contractors shall notify the Architect of any unsatisfactory conditions. Beginning of work by any contractor shall constitute acceptance of the previous work.

C. Checking Dimensions at Site: before ordering any materials or doing any work, verify all measurements of the building and be responsible for the accuracy of them. No extras will be allowed for variations from drawings in existing conditions or for work performed under this contract. Any discrepancies found shall be submitted to the Architect or Foodservice Consultant for instructions before proceeding.

D. Cutting and Patching: No excessive cutting will be permitted, nor shall any structural members be cut without the written approval of the Architect. Each Contractor shall leave all chases and openings straight, true and of the proper size in his work as may be necessary for the proper installation of his and other contractors' work. After such work has been installed, he shall carefully fit around, close up, repair, patch and point up same as directed, to the entire satisfaction of the Architect.

E. Cooperation: The General Contractor, all other contractors and all subcontractors shall coordinate their work with all adjacent work and shall cooperate with all other trades to facilitate the general progress of the work. Each trade shall afford all the other trades every reasonable opportunity for installation of their work and storage of their material.

F. Inspection and Tests: Architect, Owner, Foodservice Consultant and their representative shall at all times have access to the work whether it is in preparation or progress. Provide proper and safe facilities for such access and inspection.

G. Fees, Permits and Inspections: secure and pay fees for all permits, licenses and inspections as required by all authorities having jurisdiction. Give all notices and comply with all laws, ordinances, codes, rules, regulations and contract requirements bearing on the work.

### 1.3 SCOPE

A. Include the Work specified, shown or reasonably inferable as part of Foodservice Equipment. Portions of this Work may be subcontracted to those qualified to do such work, as may be necessary because of jurisdictional trade agreements and restrictions.

B. The General Contractor is responsible for Related Work specified in other Sections: i.e. final plumbing, electrical and mechanical connections. The Foodservice Equipment Contractor is responsible for all internal connections when specified.

C. Specifications and drawings have been prepared to form the basis for procurement, erection, startup and adjustment of all equipment in this contract. Plans and specifications shall be

considered as mutually explanatory and work required by one, but not by the other, shall be performed as though required by both. Items required by one, but not by the other shall be provided as though required by both. Work shall be accomplished as called for in specifications and shown on drawings, so that all items of equipment shall be completely functional for purpose for which they were designed. Provide all necessary material, tools, equipment and labor required for the complete installation. When there is any discrepancy between drawings and specifications, bidders should seek clarification of any discrepancies from the Architect/Consultant prior to bidding.

D. Should the drawings disagree in themselves, or the specifications with the drawings, the better quality, more stringent, and/or greater quantity of the work or materials shall be completed without additional costs to the Owner.

## 1.4 RELATED WORK SPECIFIED IN OTHER SECTIONS

A. Slab depressions: reinforced concrete wearing bed and interior finished floor with coved base at prefabricated cold storage assemblies: Divisions 03/09.

B. Concrete or masonry platforms with finished top and coved base at perimeter, for raised setting of foodservice equipment: Divisions 03/09.

C. Slab depressions to receive stainless steel drain trench liner/grate assemblies (provided under this Section): Division 03.

D. Dwarf-wall at exposed front/ends of cafeteria serving counters with finish as selected by Architect.

E. Corner guards: Division 09 (Unless otherwise specified).

F. PVC or EMT Conduit with pull-wire and wide-sweep bends for refrigerant piping to remote foodservice equipment refrigeration systems: Division 22/26.

G. Empty EMT conduit with pull-wire and wide-sweep bends for interconnect cables between LAN and POS terminals, change-makers, pre-check units, printers, CPU’s, etc.: Division 26.

H. Supply and exhaust fans for foodservice equipment and exhaust hoods: Division 23. All testing and balancing for rooms and exhaust hoods to be performed by mechanical contractor. Balance report for Foodservice Exhaust Hoods to be provided to FDP immediately upon completion (send to Dallas.Submittal@fdp.org) and must be submitted with O&M manuals.

I. Roughing in and final connection of mechanical, electrical, and plumbing systems to foodservice equipment and cold storage assemblies by Divisions 22/23/26.

J. Grease traps by Division 22.

K. Millwork /Casework Fixtures by Division 06.

L. Any wall penetration required for Foodservice Equipment utilities to be provided by G.C.. Escutcheon plates or stainless steel sleeves to be provided and installed by G.C. as needed.

M. Div. 23 to provide conditioned air above walk-in assembly.

## 1.5 QUALITY ASSURANCE

A. In addition to complying with all applicable laws, statutes, building codes and regulations of public authorities, comply with the following:

1. National Sanitation Foundation (all equipment to bear label).
2. National Electric Code.
3. Underwriters' Laboratories, Inc. (all applicable equipment to bear label).
4. American Gas Association Laboratories.
5. National Fire Protection Association.
6. Americans with Disabilities Act.
7. Food and Drug Administration HAACP Guidelines.
8. International Energy Conservation Code (IECC).
9. Department of Energy.
10. Environmental Protection Agency

B. Furnish certification of regularly manufactured equipment listing or classification by Underwriter's Laboratories, Inc. with initial submittal.

C. Furnish list of equipment and components (internal and external) that are not of domestic origin. All equipment and components (internal and external) should be of domestic origin when possible. This information should be provided with the initial submittal.

D. Projects outside the continental United States shall adhere to all local authorities having jurisdiction over that project.

## 1.6 SUBSTITUTIONS

A. Equipment items or components specified are intended to be the Basis of Bid. All other brands, including any additional names, which may be listed as "Alternates" or "Approved Equal," must conform with the specifications, size, accessories, function, etc. of the first-named brand and be subject to Paragraph C-03 of this Article.

B. Proposed Substitutions:

1. Submitted no less than 14 calendar days prior to Bid Date.
2. Submit proposed substitutions with catalog data and/or manufacturer's shop details indicating all modifications required to conform with specified brand.
3. List of deviations must include listing of equipment name, model number, accessories and features with deviation(s) noted for both specified and proposed alternate equipment. Equipment without listed deviation(s) will be considered to be furnished as specified.

C. Substitutions with prior approval:

1. Submitted on Bidder's letterhead attached to Proposal Form with individual additive/deductive amounts stipulated and the documentation required in Paragraph B02.
2. Owner reserves the right to accept or reject any or all substitution proposals before execution of Contract.
3. Provide all design/engineering services required to make adjustments in space, systems, utilities, etc. and pay all additional costs of utilities, construction or professional services that may be incurred due to the acceptance of any substitution.

D. All appliances within common group or category (e.g., refrigerators, kettles, ovens, etc.): same manufacturer.

## 1.7 INTERPRETATION OF DOCUMENTS

A. During Bidding: contractor's, supplier's or vendor's questions and comments pertaining to Construction Document's clarity or intent will be addressed by addendum.

B. Subsequent to Award:

1. Confirmation of Construction Document requirements will be provided by Clarification Bulletin.
2. Request for Information Bulletins submitted by Contractor: contain Contractor's proposed resolution.

**1.8 WARRANTY**

A. Provide a written warranty for a period of one year from the date of Substantial Completion, including extended four-year replacement warranty on compressor bodies.

B. Components of equipment subject to replacement prior to one-year's use (such as refrigerator door gaskets) and those items which may fail due to improper or inadequate periodic maintenance by the Owner/Operator (such as an uncleaned refrigeration system condenser) are not intended to be included within the scope of the Warranty.

C. Refrigeration Systems/Equipment: one-year free service available within twenty-four hours of notification.

D. Furnish three copies of a list of all equipment and their respective local service agencies, indicating the address, telephone number and name of person to contact. Whenever possible, the service agencies selected shall be factory-authorized for the equipment assigned.

E. Provide following for refrigeration systems/equipment, unless specified otherwise:
1. One (1) year free service available within twenty-four hours of notification, for refrigeration systems.
2. Provide five (5) year manufacturer's registered written replacement, warranty certificate, covering compressor bodies. Warranty to cover labor costs for first year.
3. Provide ten (10) year manufacturer's registered written replacement/repair, warranty certificate, covering walk-in panels. Warranty to cover defects in material and workmanship. Warranty to cover labor costs for first year.
4. Provide one (1) year parts and labor warranty for all parts of refrigeration system(s) and walk-in cooler(s) and freezer(s), not otherwise covered herein.

F. All above stated warranty periods are from date of Substantial Completion. All replacement parts due to a warranty call should be of same quality as the original. Replacement parts should be of a domestic origin where possible.

**1.9 SUBMITTAL DATA**

A. Special Requirements: the following are in addition to any general requirements given elsewhere in the Documents.

B. Submittal Requirements:

1. Kitchen Equipment Contractor to furnish all submittals via PDF, drawings to be scaled per General Specifications and provided in Three (3) submittal sets.
2. Foodservice Design Professionals requires the below listed business days for each submittal submitted. Submittal sets to be submitted with 14 days between each issued submittal. Each submittal should be one individual document.
    i. Submittal Set One include two (2) individual submittals sets: 10 Business Days.
        1. Equipment rough-in
        2. Equipment Brochure

ii. Submittal Set Two include three (3) individual submittal sets: 10 Business Days
    1. Exhaust Hood
    2. Cold Storage Assembly
    3. Refrigeration
iii. Submittal Set Three include individual submittal: 15 Business Days
    1. Custom Fabrication
    2. Serving Counter
    3. Merchandising equipment
    4. Miscellaneous submittals

C. Submittals to be identified with the below listed file name structure:

a. 11 4000-1 EQUIPMENT BROCHURE
b. 11 4000-2 EQUIPMENT ROUGH-IN PLANS
c. 11 4000-3 CUSTOM FABRICATION
d. 11 4000-4 SERVING COUNTER
e. 11 4000-5 EXHAUST HOODS
f. 11 4000-6 COLD STORAGE ASSEMBLY
g. 11 4000-7 REFRIGERATION
h. 11 4000-8 BEVERAGE MERCHANDISER

D. Submittal Set One (1) requires both individual submittals Brochure and Rough-in plans. If not sent together, submittal will be rejected.

E. All submittals will be notated in RED, architect, and general contractor to be colored per their direction.

F. If hard copy submittals are required, kitchen contractor to furnish all hard copies as required to the specified trades.

G. If discrepancies, missing information, or incorrect information occur within the documents, kitchen contractor to seek clarification or clearly notate on submittals the need for further direction. Kitchen contractor is to bid the higher of the discrepancy. Per General specifications (Section 1.3. Scope subparagraph D).

H. Brochure Format (for regularly manufactured equipment and components):

1. Front and rear protective cover with labeled project name.
2. Brochure index: indicate functional Area/Room number, item number, quantity, description and manufacturer.
3. A separate flysheet for each component or item of equipment, indicating item number, name, quantity, manufacturer, optional equipment, modifications, special instructions and utility requirements. An item of equipment or assembly containing more than one buyout sub-assembly or component shall have the secondary item listed in parenthesis beside the primary item name. For example: Serving Counter (hot food well).
4. Catalog specification sheet and manufacturer's drawing.

I. Shop Drawings (Rough-In Drawings):

1. Separate drawing sheets: same size as Contract Drawings (Contract Drawings are not to be traced or reproduced). Submittal drawings are to be provided by Kitchen Equipment Contractor and not reproduced from Contract Documents. Any reproduced submittal drawings will be rejected.
2. ¼" scale drawing of fixed/movable Foodservice Equipment and pre-fabricated Cold Storage Assemblies with itemized schedules.
3. Special Conditions Drawings, sizing and locating the following conditions:
    a. Slab depressions, cores, sleeves or block-outs (cold storage assemblies, drain trenches, piping, etc.).

b. Concrete or masonry platforms.
c. Pipe sleeves or roof jacks.
d. Wall-openings or block-outs for pass-through equipment, recessed control panels, in-wall fire-protection system components, etc.
e. Blocking grounds or anchor plates required in walls for equipment support/attachment.
f. Above-ceiling hanger assemblies for support of exhaust hoods, utensil-racks, etc.
g. Access panels in walls or ceiling for service of equipment.
h. Ceiling pockets or recesses for unusually high equipment.
i. In-wall carriers for wall-hung or cantilevered equipment.

4. Electrical rough-in drawing.
5. Plumbing/mechanical rough-in drawing.
6. Required information:
   a. All fixed and movable Foodservice Equipment shown on Contract Drawings.
   b. All prefabricated Cold Storage Assemblies and Conveyor/Dishtable Assemblies shown on Contract Drawings.
   c. All general-use and convenience utilities or services indicated on Contract Drawings, including those required by or connected to equipment or devices not in this Section.
   d. All rough-in drawings: fully dimensioned from engineering benchmark (column lines, when provided) and finished-room surface to point of stub-up through floor and stub-out through wall or ceiling for all mechanical, electrical and plumbing services.
   e. Connection number/tag system and symbols: identical to Contract Drawings.

J. Shop Drawings (Manufacturer's and Fabricator's):

1. Sheet Size: identical to Contract Drawings, drawn or plotted at ¾" scale for plan view and elevations; 1½" scale for sections and construction details.
2. Included information: item number, name and quantity.
3. Construction details, sections and elevations to reflect requirements of the Specifications and Drawings.
4. Indicate adjacent walls, columns and equipment.
5. Indicate plumbing and electrical schematic drawings for equipment such as: conveyors, waste systems, self-cleaning exhaust hoods, exhaust hood fire protection systems and fabricated fixtures with single electrical or plumbing connection.
6. Mechanical or electrical operating components or products integrated into a fabricated fixture: ventilation and service access required or recommended by the manufacturer, including panel size and location to permit easy lubrication, adjustment or replacement of all moving parts.

K. All equipment and engineering rough-in plans sheet numbers are to match the contract documents. All equipment item no.'s and engineer item no.'s located on the schedules are to match the contract documents. All engineering requirements are to be updated as required to accommodate the provided equipment and/or match the contract documents. The Kitchen Contractor is responsible for the coordination of any MEP revisions to accommodate the provided and proposed equipment. The kitchen contractor is responsible for any costs associated with equipment substitution.

**L.** FDP drawings and schedules are not to be copied in anyway. **Any replicated drawings of FDP will be rejected.**

## 1.10 SERVICE MANUAL

A. Three copies bound in 1½" hardback, three-ring binders (as many volumes as required by scope of project) with same data as brochure at completion of installation (Refer to "Submittal

Data"). Provide separate service manuals as required for each independent area within the project scope (Main Kitchen, Culinary, Concession, etc.).

B. Each Volume: section for maintenance of finish materials (e.g., stainless steel, plastic laminates, FRP, Plexiglas, etc.).

C. Catalog specification sheet and/or manufacturer's shop drawings.

D. Each Volume: index of items, manufacturer's operating/maintenance information, replacement parts data and price lists. Provide the name, title and address of personnel at each respective manufacturer to be contacted for spare/replacement parts after warranty period.

E. To the extent possible, provide two copies of manufacturer's video instructional cassettes for operating, maintenance and service of equipment.

F. Internally subdivide binder contents with permanent page dividers, logically organized by equipment item number or manufacturer name, with tab titling clearly printed under reinforced laminated plastic tabs.

G. Electronically submitted manuals are required to follow the same formatting requirements listed above.

## 1.11 VERIFICATION AND COORDINATION OF PROJECT / DATA

A. Utilities Rough-in Drawings and Field-Services within four weeks after receipt of notice-to-proceed, review Contract Drawings and Submittal Data for accuracy and completeness and notify Architect of conflicts and proposed adjustments. Coordinate work with other sub-contractors.

1. KEC to provide on-site field verification of all underground utilities prior to pouring of concrete for capacity and location, coordinate with General Contractor. Submit review to Architect and General Contractor.
2. KEC to provide on-site field verification of all other utility connections and locations, coordinate with General Contractor. Submit review to Architect and General Contractor.

B. ON-SITE INSPECTION REPORTS

1. Prior to concrete pour. (KEC to submit a copy of the report below to the Architect, General Contractor and Foodservice Consultant within 24 hours of the inspection.)
2. Prior to delivery of equipment. (KEC to submit a copy of the report below to the Architect, General Contractor, and Foodservice Consultant with-in 24 hours of the inspection.)

## On - Site Inspection Report
Prior to Concrete Pour

Inspection Date_____Project Name_____

Project Location_____

Inspector's Name_____Company_____

Inspector's Contact Number_____Email _____

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Architectural Firm_____Project Architect_____

Architect's Contact Number_____Email _____

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General Contractor_____Project Manager_____

G.C. Contact Number_____Email _____

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Foodservice Consultant FDP
**Consultant Number - Dallas** 972-245-5300
**Consultant Number - Houston** 281-350-2323

Project Manager_____

Email _____

---

**An on-site Inspection to verify the location of underground utilities was conducted on this date. The following conditions were observed and brought to the attention of the General Contractor. (KEC is to provide a written description and copy of the Utility Plan indicating the corrective action required).**

1. What difficulties were encountered?

| |
|---|
| |

Inspector's Initials _____

**This Inspection Report is the responsibility of the Kitchen Equipment Supplier and the General Contractor. Coordination between the two parties is mandatory. *Neither the Architect nor the Kitchen Consultant need to be present at any of the inspections*.**

**EMAIL A COPY OF THIS REPORT AND ANY ADDITIONAL INFORMATION TO THE ARCHITECT, GENERAL CONTRACTOR AND FOODSERVICE CONSULTANT.**

**0n - Site Inspection Report**
**Prior to Delivery of Equipment**

**Inspection Date**_____ **Project Name**_____

**Project Location**_____

**Inspector's Name**_____ **Company**_____

**Inspector's Contact Number**_____ **Email** _____

---

**Architectural Firm**_____ **Project Architect**_____

**Architect's Contact Number**_____ **Email** _____

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**General Contractor**_____ **Project Manager**_____

**G.C. Contact Number**_____ **Email** _____

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**Foodservice Consultant** **FDP** **Project Manager**_____
**Consultant Number - Dallas** **972-245-5300**
**Consultant Number - Houston** **281-350-2323** **Email** _____

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**An on-site Inspection to verify the location of installed utilities was conducted on this date. The following conditions were observed and brought to the attention of the General Contractor. (KEC is to provide a written description and copy of the Utility Plan indicating the corrective action required).**

1. What difficulties were encountered?

| |
|---|
| |

Inspector's Initials _____

**This Inspection Report is the responsibility of the Kitchen Equipment Supplier and the General Contractor. Coordination between the two parties is mandatory. *Neither the Architect nor the Kitchen Consultant need to be present at any of the inspections.***

**EMAIL A COPY OF THIS REPORT AND ANY ADDITIONAL INFORMATION TO THE ARCHITECT, GENERAL CONTRACTOR AND FOODSERVICE CONSULTANT.**

C. Review critical systems/components for application, performance and capacity and submit calculation worksheets with initial submission of brochure/rough-in drawings, with all proposed adjustments noted, including:

1. Exhaust hood removal/supply air volume, velocity, static pressure, duct collar sizes and locations.
2. Refrigeration Systems (compressor, condenser and evaporator) capacities/sizes, quantities and refrigerant piping distances/sizes.
3. Exhaust Hood Fire Suppression Systems (nozzle locations, air handler and fuel interlocks, piping/distance limitations).
4. Locations of Vacuum Breakers.
5. Conformance of Refrigerated Components/Equipment with HACCP Guidelines (e.g., salad/sandwich pans, upright/open refrigerator cabinets, salad bars) with HACCP Guidelines.
6. Gas, water line sizes and manifold configurations.
7. Diameter and length of flexible connector lines for fixed/movable gas appliances.
8. Fabricated Equipment load center panels (individual and total amperage calculations and circuit balance).
9. ADA compliance of workstations, service positions, passageways, etc.

D. Ceiling mounted appliances/fixtures: verify and coordinate dimensions/location of support framing/hangers with General Contractor. All material and installation below 12'-0" aff.: Section 11 4000.

E. Dimension Responsibility: obtain actual or guaranteed measurements for proper fit of equipment. All dimensions indicated in Contract Documents are approximate and are as accurate as can be determined at the time. Field-check all horizontal/vertical measurements and conditions at the building prior to fabrication or delivery of equipment and notify the Architect of all conflicts or deviation from the dimensions shown.

F. Checking Dimensions at Site: before ordering any materials or doing any work, verify all measurements of the building and be responsible for the correctness of them. No extras will be allowed for variations from drawings in existing conditions or for work performed under this contract. Any discrepancies found shall be submitted to the Architect for instructions before proceeding.

G. Scheduling to Fit Openings: should it become necessary to schedule construction of walls or partitions prior to delivery of fixed equipment, the equipment must be fabricated for passage through finished openings. Maintain close contact with the project and be cognizant of all conditions, including vertical handling limitations within the building (elevator cabs or openings, stairs, etc.) and possible hoisting requirements. Coordinate all procedures with General Contractor and Project Team.

H. Refrigerated and Dry Storage Areas: verify and coordinate dimensions to accommodate scheduled modular shelf sections. Notify Architect of variance between the Contract Documents and actual conditions.

I. Color/Pattern Selections: submit selection samples of solid polymer products, plastic laminate, paint or stain finishes and vinyl-coated surface material of equipment as selected by Owner.

J. Movable Equipment Interface: rolling stock (pan racks, carts, dollies, dish/tray/rack dispensers) required to fit through or into fixed equipment (roll-in refrigerators, counter bodies, etc.) is to be reviewed and coordinated for compatibility at time initial of shop drawing submittal. Indicate conflicts and proposed adjustments.

K. Relocation of Work: relocate or re-route work as required to coordinate related items free of charge if no extra work is involved.

L. Contractor must provide an Itemized Schedule of Values that correlates with the foodservice equipment item numbers for verification *prior to submittals being submitted*.

## 1.12 EQUIPMENT FURNISHED / INSTALLED BY OTHERS

A. Obtain and coordinate utility requirements of Owner-Furnished/Owner-Installed (OF/OI) equipment with the building utilities and roughing-in drawings/provisions.

B. Coordinate physical data of OF/OI appliances or equipment and incorporate information into Submittal Drawings. Vendor- or Purveyor-Furnished equipment (e.g., coffee/tea equipment): same as OF/OI.

## 1.13 WORK INSTALLED BUT FURNISHED BY OTHERS

A. Coordinate delivery/installation schedule of Owner-Furnished/Contractor-Installed (OF/CI) equipment with Owner not less than ninety (90) days before equipment requirement.

B. Obtain and coordinate utility requirements of OF/CI equipment with the building utilities and roughing-in drawings/provisions.

C. Receive at job-site and fully incorporate into installation procedures as if furnished under this Section.

# PART 2 - PRODUCTS

## 2.1 FABRICATED FIXTURES MATERIAL / COMPONENTS

A. Stainless steel sheets or shapes: 18-8, Type 302, polished to 180 grit No. 4 finish.

1. Stainless steel joints and seams: heli-arc welded, free of pits and flaws, ground smooth and polished to No. 4 finish.
2. The “grain” direction of horizontal stainless-steel surfaces: longitudinal, including the splashback. The polishing procedure at right-angle corners of fixtures shall provide a mitered appearance.

B. Galvanized Iron Sheets: Armco copper bearing Zinc Grip or Zinc Grip/Paint Grip.

1. Galvanized iron joints and seams: arc-welded, free of pits and flaws and ground smooth.
2. Galvanized sheets or shapes: washed with mineral spirits and painted with Rustoleum gray semi-gloss enamel.

C. Sound Deadening: Schnee Butyl Sealant ½” wide rope positioned continuously between all frame-members or contact material and underside of stainless-steel surface (sinks, table tops, food wells, overshelves and undershelves). Tighten stud-bolts for maximum compression of sealant and trim excess.

D. Plastic Laminates: color/pattern selected by Architect, in 1/16” thickness for flat surfaces: 1/32” thickness for radiused surfaces. Plastic laminates and adhesives must be N.S.F. approved (Standard No. 35).

E. Solid Polymer products: color/pattern/material as selected by Architect in thickness as specified. Solid Polymer and adhesives must be N.S.F. approved (Standard No. 51).

F. Casters.

1. Fabricated fixtures with “Open Base” construction: Jarvis and Jarvis Model No. 5-405-113P-NSF swivel casters with grease seals on forks and wheels; Zerk fitting in swivel; two casters: Model No. E-75 Vertilock brakes. All casters: B-7” rolling bumpers with stainless steel top discs.

G. Cutting Boards: 1/2” thick Read Products, Inc. “Richlite” cutting board, size as indicated.

H. Identification Plates, Labels, Tags:

1. Prohibited Information: names of suppliers, fabricators and contractors.
2. NSF Labels: required on all pieces of equipment.
3. Required Information: function or purpose of controls such as display light switches, food warmer controls, etc.
4. Plate Construction: engraved phenolic plastic, secured to equipment with epoxy cement or stainless-steel screws. Furnish samples.

## 2.2 PLUMBING / MECHANICAL REQUIREMENTS

A. Plumbing Fittings and Components: furnished under this Section as follows:

Note: Fitting and components described in Items 1, 2, 3,4 and 5 are furnished loose for installation by Division 22.

1. Control valves, appliance pressure regulators for water, gas and steam, and vacuum breakers: wherever required on Foodservice Equipment (chrome-plated where exposed).
2. Faucets and drains without connected overflows (unless otherwise indicated) for all sinks.
3. Specialty Foodservice water-fill faucets or hose assemblies indicated in drawings/specifications.
4. Wade Model No. W-10 Shock-Stop shock absorbers for all Foodservice Equipment with quick-opening or solenoid-operated water valves.
5. Dormont Stainless Steel Water Quick Disconnect hose, diameter per water connection size requirements, with SafetyQuick safety fitting, w/coiled restraining device, full port ball valve, antimicrobial coating, lifetime warranty.
6. Extensions of indirect waste fittings to open-sight floor sink or floor drains from sinks, under bar equipment, and food-holding components of serving counters (e.g. cold pans, hot food wells, refrigerator/freezer coils not equipped with condensate evaporators) furnished and installed by Division 22. Drains: painted with aluminum paint where exposed, type “K” copper where concealed.
7. Piping brackets and supports beneath/within fabricated equipment.
8. Closed Base Bodies: removable 18-gauge stainless steel closure panel at plumbing penetrations, under top.
9. Control valves on Open Base fixtures: mounted on 14-gauge stainless steel gusset-shaped panel with 3½” setback from counter top edge/rim to face of control handle.
10. Fill hose/faucet at support pedestals or Closed Base Body: installed in a 15” x 18” x 5” deep recessed mounting panel. Panel bottom: sloped on a 60o angle, with 3/8” stainless steel rod hanger-bracket for hose.
11. In-line water filter system:
    a. Everpure System filters for coffee/tea brewers, icemakers, water chillers, convection steamers and beverage systems. Sized per manufacturer recommendation.

B. Gas-Heated Equipment Fittings and Components: furnished under this Section as follows:

1. Fixed Equipment: Dormont MFG brand “KITCF” Series gas hose kit with Quick Disconnect fitting at appliance. Approved equal: T&S Brass. Diameter per fuel

volume/connection size requirements. Gas valve diameter size per fuel volume/connection size requirements.

a. Restraining device: heavy duty steel cable, fastened to equipment and walls, 3” to 6” shorter than equipment connector length.

C. Final Plumbing Connections Provisions.

1. Fabricated equipment containing components, fittings and/or devices indicated on Foodservice Connection Drawings to be connected to the building systems: each component, fitting or group thereof pre-piped to a utility compartment for final connection by Division 22. Refer to drawings for capacities.
2. Field-assembled equipment (e.g., prefabricated walk-in refrigerator/freezers, exhaust hoods, warewash machines, convection ovens, etc.): plumbing components completely interconnected under this Section for final connection arrangements indicated on Utility Connection Drawings.
3. All plumbing final connection points of equipment shall be tagged, indicating:
   a. Item number.
   b. Name of devices or components.
   c. Type of utility (water, gas, steam, drain, chilled water).

D. Ducts and Vents.

1. Exhaust hoods which are furred-in to ceiling: 2” high duct collar for final connection to duct system.
2. Warewash machines equipped with integral vent cowls or extended hoods: furnished with 18-gauge stainless steel seamless duct risers to 6” above finish ceiling for final connection. The duct: trimmed at ceiling with 16-gauge stainless steel angle flange with all corners welded.

## 2.3 FOODSERVICE EQUIPMENT REFRIGERATION SYSTEMS

A. Install complete with all refrigerant, oil, dials, dehydrators, gauges, controls required for the proper operation of the system.

B. Self-contained or factory-installed compressors: check and adjust to proper operating temperature prescribed by FDA/HACCP.

## 2.4 PLUMBING TRIM

A. Faucets: furnished for all sinks or equipment requiring open water supply.

B. Fill Faucets: furnished for appliances requiring open water supply.

C. Drain Fittings: furnished for all sinks or equipment requiring removal of liquids. Install specified chrome-plated or stainless-steel fittings in die-stamped openings with washers and locknuts. Solder may be used as a sealer but shall not be applied to the top surface of the drain fittings.

## 2.5 ELECTRICAL REQUIREMENTS

A. All electrical systems, components and accessories within the work of this Section: certified to be in accordance with NEC 70.

B. Electrical Fittings and Components: furnished under this Section as follows. Coordinate foodservice equipment loads, voltage and phase with building system and confirm any existing or OF/OI equipment requirements.

C. Cord and Caps.

1. Coordinate all Foodservice Equipment cord/caps with related receptacles.
2. All 120 volt “plug-in” equipment shall have Type SO or SJO cord and plug with ground wire fastened to frame/body of item.
3. Cord lengths for fixed equipment: adjusted to eliminate loose-hanging excess.
4. All non-fixed plug-in “buy-out” equipment: Hubbell configuration, ratings as required.
5. All mobile electrical support equipment (heated cabinets, dish carts, etc.) and counter appliances mounted on mobile stands (mixers, food cutters, toasters, coffee makers, microwave ovens, etc.): 8’-0” cord length with cord-hanger strap secured to rear of equipment or mobile stand.

D. Switches and Controls.

1. Each motor-driven appliance or electrically heated unit: equipped with control switch or starter per Underwriters’ Laboratories, Inc. with low-voltage and overload protection.
2. Disposer controls recess-mounted in wall: external fittings and accessories removed from enclosure and furnished with 16-gauge stainless steel perimeter angle flange with welded corners. Install control at 4’-0” aff to bottom of enclosure.
3. Disposer controls recess-mounted in counter-splash risers: external fittings and accessories removed from NEMA 4 enclosure and furnished with 16-gauge stainless steel perimeter angle flange with welded corners. Install control at 3’-0” aff to bottom of enclosure. Provide panel with 60” long coil of Seal-Tite electrical conduit, from bottom of control panel for final field connections under Division 26.
4. Equipment which is not provided with built-in circuit breakers or fused terminal block and is indicated on Utility Connections Drawings to be directly connected to the building electrical system: a NEMA 4 stainless steel disconnect switch furnished and installed by Division 26.
5. All remote manual starters, disconnect switches, magnetic contactors or starters and push-button stations: NEMA Type 4 enclosure; NEMA Type 1 enclosure only when installed in a Closed Base Body.

E. Heating Elements.

1. Electrically heated equipment: thermostatic controls.
2. Water heating equipment: equipped with positive low water shut-off.

F. Receptacles and Switches.

1. Receptacles installed in vertical panels of support pedestals or Closed Base Bodies: installed in 12” x 8½” x 3” deep recessed mounting panel sloped on 60o angle and turned up to top of opening.
2. Pre-wire receptacles in closed base fixtures to a junction box installed within 6” from bottom of utility or compressor compartments.
3. Receptacles mounted on Open Base fixtures: installed on 12” x 10½” x 4½” deep 14-gauge stainless steel panel with returned ends and sloping recess. Secure panel to underframe of fixture top.

4. Pre-wire receptacles on open base fixtures to a junction box secured to a leg or mounted on underside of lower shelf. Vertical runs of wiring: made in rigid conduit or within the tubular leg.
5. Receptacles installed in/on-fabricated equipment: Hubbell, Inc. assemblies horizontally mounted in a metal box with stainless steel cover plate.
6. Switches installed in/on-fabricated equipment: Hubbell, Inc. with metal box and stainless-steel cover plate. Switches: pre-wired to the controlled device and to a junction box installed within 6" from bottom of utility or compressor compartment. All refrigeration system switches: installed within the compressor compartment near the door opening.
7. Load centers installed in/on fabricated equipment to have all fixture components pre-wired to load center with balanced phase loading. Load center: ready for final connection by Division 26 and flush-mounted within utility compartment rear panel, set back 8" from access door. All breaker/device information: typewritten on circuit schedule in load center door (number corresponding breaker/device) with enclosed schematic wiring diagram of fixture components.
8. All receptacles to be pre-wired to cord and plug assembly and routed through overshelf post at all island equipment locations, unless specified otherwise.

G. Light Fixtures.

1. Light fixtures with lamps installed in/on fabricated or field-assembled equipment: pre-wired to a junction box for final connection (continuous-run fixtures when indicated).
2. LED Display Light: install light fixtures full-length of Display Stand and Serving Shelf with stud bolts and pre-wire through support posts to an apron-mounted switch.
3. Heat Lamps: installed to underside of serving shelf assemblies. When multiple 24" heat lamps are specified, provide maximum length heat lamp chassis. Install all switches remote from lamps.
4. Cold Storage Light Fixtures: Furnished by Section 11 4000 and installed by Div. 26. All electrical wiring and conduit provided by Div. 26. electrically connected through the Vapor Proof light fixture base connection, located on the interior door header. Door frame wiring stubs out top of panels 8" in flexible conduit for final connection by electrical contractor. All horizontal conduit: above ceiling panels. Install plastic sleeve through ceiling panels for electrical conduit. Seal sleeved penetrations airtight at both sides of panel. All penetrations to be sealed by Kitchen Equipment Contractor. All Cold Storage light fixtures to be LED.

H. Final Electrical Connection Provisions.

1. Fabricated equipment containing electrically operated components or fittings indicated on Utility Connections Drawings: direct-connected, with each component, fitting or group pre-wired to a junction box for final connection by Division 26. Refer to drawings for circuit loading.
2. Fabricated equipment containing electrically operated components and/or devices indicated: circuit-breaker load center with each component or device pre-wired to a separate circuit breaker for balanced phase loading and single final connection by Division 26.
3. Field-assembled equipment (e.g., prefabricated cold storage assemblies, exhaust hoods, warewash machines, etc.) shall have electrical components completely interconnected in this Section for final connection arrangements as indicated on Utility Connection Drawings by Division 26.
4. Pre-wire the following groups of cold storage assembly electrical devices to a top-mounted junction box for final connection by Division 26 per compartment grouping (unless otherwise indicated).
   a. Light fixtures and switches; heated pressure-relief vent.
   b. Door/jamb heaters.
   c. Evaporator fans, defrost elements, and drain line heaters.
5. All electrical final connection points of equipment shall be tagged, indicating:
   a. Item number.

b. Name of devices on circuit.
c. Total electrical load.
d. Voltage and phase.

I. Lamps: in all Foodservice Equipment containing light fixtures. Refrigerator or heated cabinets: All exposed LED lamps above or within a food zone: Shat-R-Shield lamps or standard lamps, sleeved with end caps.

## 2.6 CUSTOM - FABRICATED / ASSEMBLED UNITS

A. Mechanical or electrical operating components or products integrated into a fabricated fixture: ventilation and service access required or recommended by the manufacturer. The service access panel(s) size and placement is to permit easy lubrication, adjustment or replacement of all moving parts and is to be indicated on fabrication shop drawings.

## 2.7 BAKER TABLE TOPS (Unless specified otherwise)

A. 14-gauge 304 S/S top with 2” square turn down at front, 6” high enclosed splash at three (3) sides and rear. Brace same as “Counter/Table tops”.

B. 1¼” x 6” high integral coved riser at rear and ends unless indicated otherwise on drawings.

C. 16-gauge stainless steel flour-trough at free long sides, secured to underside of top. Trough: 3” diameter with eased edges/corners.

## 2.8 COUNTER / TABLE TOPS

A. 14-gauge stainless steel; all free edges turned down 2” with ¾” tight hem at bottom. Free corners: rounded on ¾” radius.

B. Marine edges: turned up ½” on 45º angle and turned down 2” with ¾” tight hem at bottom.

C. Cafeteria serving counter tops at hot food stations: full-length x 3½” x ½” high raised rail at (customer’s) front side with 45º integral turndown to counter surface.

D. Tops abutting high fixtures or walls: cove up specified height and slope back 1½” at top on 45º angle; 2½” slope where piping occurs. Turn down 1” at rear of splash and close ends to bottom of top turndown. Secure splash turndown to wall with 4” long 14-gauge stainless steel “Z” clip anchored to wall, 36” o.c.

E. Freestanding tables and all serving counter splash-risers: turned back on 90º angle with 1” turndown at rear.

F. Brace tops with rigid-welded 1½” x 1½” x 1/8” galvanized steel angle frame at perimeter with cross bracing 2’-0” o.c. maximum. Provide 4” x 4” x 12-gauge stainless steel triangular pads where leg gusset welds to frame. Paint entire frame with Rustoleum gray semi-gloss enamel. Angle frames: secured to underside of top surfaces with ¼” studs welded 9” o.c. maximum with chrome-plated washer, lock washer and capnut. Studs: such length that cap nuts can be made-up tight, bringing top down snugly on angle frame eliminating all vibrations or “oil-canning”.

G. Tops: 1½” overhang at free sides of underframe or Closed Base Body.

H. Mockett Model No. SG5-26 chrome-plated/plastic grommet assembly or integrally welded stainless-steel flange or inverted gusset where service utilities or support posts penetrate or abut tops, ground and polished to match top. When conditions permit, provide a 1” x 1½” rectangular opening in the backsplash for service utilities in lieu of piercing the horizontal surface. Install stainless steel split-tubing at raw-edge of opening.

I. Extend underbracing members to wall, turn down 6” and anchor to wall when specified to be mounted on leg/bracket assembly.

J. All openings in tops: 3/16” high raised die-formed edges.

K. All top openings for pans or inserts: 20-gauge stainless steel, watertight liners, 8½” deep, secured to underside of counter top.

L. All “built-in” and “drop-in” counter equipment/appliances: with framing members at perimeter of opening.

M. Scrap Container: 18-gauge stainless steel construction 6½” x 6½” x 21¾” long. Top of container: 5/8” wide x ¼” high full perimeter flange with ¼” diameter stainless steel rod bail handle. Interior vertical corners coved on ½” radius. Counter top: fitted with 6¾” square die-stamped opening.

## 2.9 COLD PANS

A. 14-gauge stainless steel with ¾” coved interior welded integrally to counter top with 3/16” raised edge at perimeter of opening. Depth of Cold Pan: NSF 7 compliance.

B. Slope bottom to required quantity of Component Hardware Model No. E16-4021 drain fittings at 48” o.c. maximum. Sleeve through insulation at drain fittings and extend common drain line into utility compartment for indirect waste connection.

C. ½” o.d. copper refrigerant lines in serpentine patter, 1½” o.c. flattened for maximum contact. Secure tubing to underside of ¼” thick aluminum “distribution plate” installed tight to underside of frost plate area and apply cold-conductive mastic to all surfaces.

D. Component Hardware Model No. E16-4021 drain fittings at 48” o.c. maximum, sleeved through insulation with common drain line extended into utility compartment.

E. Heat Cable: low-wattage, full-perimeter, below counter top at edge of depression. Secure with “Z” clips, 9” o.c. and interwire with compressor switch for simultaneous operation.

F. Enclose sides and bottom of pans with airtight 18-gauge galvanized jacket and pack with 2” fiberglass insulation set in mastic.

G. Compressor: size as indicated or required to accommodate size of cold pan. Locate compressor in compressor compartment below unit or as indicated on drawings.

H. Sectional 16-gauge stainless steel perforated false bottom (¼” holes, @ ¾” o.c.). Turn down 1½” all sides, weld corners and provide finger rings. False bottom sections: 24” long maximum.

## 2.10 DRAWERS

A. Liners: Component Hardware Model No. S80-2020 (20” x 20”), easily removable with drawer in fully extended position.

B. Drawer Frame: 16-gauge stainless steel flanged out at top. Weld the frame to double-paneled 16-gauge stainless steel drawer front with full-length recessed pull at top (similar profile as Garcy Model No. R-1060) with closed ends.

C. Channel-formed horizontal pull: ¾” turndown at front and ends with ½” tight hem. Front edge of pull: flush with face of drawer. Recess behind pull: sloped up on 60o angle, terminating 1” below bottom edge of pull.

D. Mount drawer frame on Component Hardware Model No. S52-2020 self-closing slides, with Delrin bearings, full-depth of fixture. Secure slides to body or brackets to eliminate lateral movement in extended position. Refrigerator drawers: Component Hardware Model No. S52-2024 stainless steel slides with Delrin bearings.

E. Drawer enclosure in an Open Base Fixture: 18-gauge stainless steel flanged out at top for attachment to underside of table top. Lower edge of enclosure is flanged in toward open bottom. Mount drawer slides to enclosure and brace as required. Face of enclosure is to be same length and height of drawer face. Provide ¾" deep offset in front of enclosure and 2½" from underside of table top for flush-fitting appearance. Drawer enclosure on freestanding fixture: full-depth of table framing.

F. Drawer enclosure in a Closed Base Fixture: completely partitioned from adjoining area. Drawer front: flush-fitting with face of body.

G. Drawer Liners other than tool/utility: Bread Drawer: Component Hardware Model No. S83-2020; Refrigerated Drawer: Component Hardware Model No. S81-1520 stainless steel liner.

H. Cash Drawer: integral stainless-steel body, 3" deep.

## 2.11 FOOD WELLS (UNLESS SPECIFIED OTHERWISE)

A. Food Warmer Controls: remote-mounted in sloping recessed apron panel. Control panel is recessed 2½" from bodyline at top of 60o slope, 1" at lower edge. Terminate slope angle 2½" below counter top. Mount panel on concealed piano hinge at bottom edge; secure with screws at upper corners.

B. Manifold all warmer drains and extend to within utility compartment for indirect waste connection. Install valve in drain line and extend handle through compartment door.

C. Removable 18-gauge stainless steel closure panel at underside of warmers.

D. 14-gauge stainless steel plate/utensil shelf full-length of hot food station unless noted otherwise: 10" below counter top x 9" deep, with rear panel coved up to underside of counter top; end panels turned up square. Front of shelf: turned down 1½" and returned under for closure panel attachment.

E. Food wells: Hatco Model No. HWBIBRT-FULD insulated food warmer (1200 watts, 208 volts, single phase) secured to underside of 12" x 20" die-stamped counter top openings with thermal breaker mastic rope applied at perimeter of food well flange.

F. Soup Warmers: Hatco Model No. HWB-11QTD soup warmer secured to underside of 11" diameter die stamped counter top opening with thermal breaker mastic rope applied at perimeter of soup well flange. Maximum allowable temperature of counter top at contact surface: 120oF. Each warmer: equipped with one 11-quart stainless steel round insert and slotted cover.

G. When specified: 5/8" deep recess in counter top full-length of pan-opening or as shown, with equal-length removable ¾" thick Read Products "PolyLite" cutting board sections, 42" long maximum. Recess and board: spaced 2" from front edge of pan opening and extended to leading edge of counter top.

## 2.12 SINKS

A. 14-gauge stainless steel; all interior corners (horizontal/vertical) coved on ¾" radius. 1½" wide double-walled partitions with flat tops between compartments.

B. Continuous exterior panels of multiple-compartment sinks: 14-gauge stainless steel filler panel welded, ground and polished between compartments.

C. Sinks (with overflow): score and slope sink bottom ½" to die-stamped opening fitted with Fisher 22306 twist waste valve 3 1/2" x 2" with overflow and tailpiece. 14-gauge stainless steel bracket: welded to sink bottom for drain stem with 1½" handle clearance.

D. Where sinks are installed in fixture with Closed Base Body, provide a Fisher 22306 twist waste valve 3 1/2" x 2" with overflow and tailpiece. (Sinks with dimension larger than 20" x 20" in Closed Base Body will not have overflow fitting.) 14-gauge stainless steel bracket: welded to sink bottom with T & S Model No. BL-4740-1 guide bushing. Install on shortened drain stem, one T & S Model No. BL-4710-1 remote control stem assembly only (length as required) with Model No. 113-L universal joint and white blank button. Set drain control handle in Cambro Model PSB-6 bowl with bottom omitted (dress raw edge) to permit passage of drain handle. Secure bowl in utility compartment door or body panel with clear silicone.

E. When single-hole deck-mounted faucets are specified, install overflow fitting in sidewall of sink compartment and provide ell-fitting in connecting tubing.

F. Flush Covers when specified: 1/2" thick Read Products, Inc. "Richlite" cutting board, size as indicated. Support clips: ¼" stainless steel rod 2" long, formed at 45º with two ¾" leg ends (¼" long threaded ends). Insert rod-clips through tight-clearance holes in sink, seal watertight and secure with stainless steel acorn-nuts or tack-weld at exterior of sink wall. Set support clips ½" below top. Provide 14-gauge stainless steel channel or angle support frame to store covers when not in use. Cover holder: adjacent to sink compartment, below counter top or under drawer assembly.

## 2.13 TRAYSLIDES (UNLESS OTHERWISE SPECIFIED)

A. Trayslides: 12" wide, solid 16-gauge stainless steel turned up 2" at rear behind counter top turndown; turned down 4" at front and free ends, unless otherwise indicated.

B. Three ¼" high die-formed inverted "vee" ridges at 4" o.c., 2" from leading edge, terminating 2" from ends of trayslide with tapered ridge-ends.

C. Ridges formed on radius: equal-length segments with 2" separation between chords.

D. Secure trayslides to counter-top/body frame, same as "Counter Tops." Enclose exposed underside of trayslide with 18-gauge stainless steel.

E. When indicated, project trayslides 2" beyond serving counter top and return the full-width of serving counter at free ends.

F. All trayslides to be provided and mounted per ADA requirements.

## 2.14 DISHTABLES

A. Soiled/clean dishtable: 14-gauge stainless steel; free edges coved up 3” with 1½” diameter rolled rim and bullnosed corners.

B. Edge of dishtables next to high fixtures or walls: coved up 10” and sloped back 1½” on 45º angle; 2½” slope where piping occurs. Turn down 1” at rear of splash and secure to wall with 4” long 14-gauge stainless steel “Z” clips anchored to wall, @ 36” o.c.

C. Exposed rear splash: 16-gauge stainless steel finish panel from top of splash to bottom edge of rolled rim with welded vertical joint at end. Secure panel with concealed attachment and install bracing 24” o.c.

D. Cove all interior corners (horizontal/vertical) on ¾” radius and slope tables 1/8” per foot to sinks, scuppers or warewash machines, maintaining level crown/splash.

E. Brace dishtables with 1” x 4” 12-gauge stainless steel channels down centerline of top and between each pair of legs, with closed ends. Bracing: secured to underside of dishtable with ¼” studs welded 6” o.c. maximum, with chrome-plated washer, lock washer and cap nut. Studs: such length that the cap nuts can be made up tight, bringing the dishtable down on the channel-members, eliminating all vibration and “oil-canning.”

F. Integrally welded stainless steel flange or inverted gusset where service utilities or support posts penetrate or abut tops; ground and polished to match top.

G. Hose Bibb: Chicago Model No. 305VBRCF; mounted on 12-gauge stainless steel flange or inverted gusset bracket with 3/8” stainless steel rod hose hanger.

H. Extend underbracing members to wall, turn down 6” and anchor to wall when specified to be mounted on leg/bracket assembly.

I. Paper-Drop Opening: 9” square with 4” integral chute having hemmed bottom edge. Slope dishtable top 1” toward opening, forming a 16” square tapered deposit point.

J. Accessible Tray-Drop Opening: 10” x 18” with integral 16-gauge stainless steel seamless chute sloped on 45º angle toward center of mobile soak sink position.

## 2.15 DISH / TRAY DEPOSIT ASSEMBLY

A. 14-gauge stainless steel deposit shelf, size as indicated. Extend shelf through opening, flush with public side of partition, height as required by local code authorities. Turn shelf down 1” at front with ¾” return at bottom (either scribed into partition or forming reveal). Shelf: 1” square turndown at rear long side, integral with conveyor slider pan, tray-accumulator or dishtable. Extend rear/end splash to align with head of deposit station opening. Modify rolled rim at the operator’s side of the tray drop window to have a 3" rolled rim.

B. 18-gauge stainless steel window frame with perimeter flange channel-formed 1” x ¾” at both sides of wall. Weld all corners of frame and install with concealed attachment. Align/abut one jamb of frame with end splash of conveyor slider pan or dishtable whenever adjacent.

## 2.16 UTENSIL - WASH COUNTERS

A. 14-gauge stainless steel; all free edges coved up 3” with 1½” diameter rolled rim and bullnosed corners.

B. Edges of utensil-wash counters next to high fixtures or walls: coved up 10” and sloped back 1½” on 45º angle; 2½” slope where piping occurs. Turn down 1” at rear of splash and secure

back splash to wall with 4" long 14-gauge stainless steel "Z" clip anchored to wall @ 36" o.c. Vacuum breaker pockets: 4" long square turnback sections, aligned with slope breakline.

C. Exposed Rear Splash: 16-gauge stainless steel finished panel from top of splash to bottom edge of rolled rim with welded vertical joint at end of splash and ½" turnback at bottom of panel. Secure panel with concealed attachment and install bracing 24" o.c.

D. Cove all interior corners (horizontal/vertical) on ¾" radius and slope tables 1/8" per foot, maintaining level crown.

E. Brace utensil-wash counters with 1" x 4" 12-gauge stainless steel channels down centerline of top and between each pair of legs, with closed ends. Bracing: secured to underside of dishtable with ¼" studs welded 6" o.c. maximum, with chrome-plated washer, lock washer and cap nut. Studs: such length that the cap nuts can be made up tight, bringing the dishtable down on the channel-members, eliminating all vibration and "oil-canning."

F. Integrally welded stainless-steel flange or inverted gusset where service utilities or support posts penetrate or abut tops: ground and polished to match top.

G. Extend underbracing members to wall, turn down 6" and anchor to wall when specified to be mounted on a leg/bracket assembly.

H. Hose Bibb: Chicago Model No. 305VBRCF; mounted on 12-gauge stainless steel flange or inverted gusset bracket with 3/8" stainless steel rod hose-hanger.

**2.17 DOORS**

A. 18-gauge x 1" stainless steel double pan-formed welded construction, insulated with 1" thick polyurethane boards. Seal perimeter joint of pans. Offset lower horizontal framing member of Closed Base Body to align flush access door with bottom of Body.

B. Channel-formed full-length horizontal recessed pull: ¾" turndown at front and ends with ½" tight hem. Front edge of pull: flush with face of door. Recess behind pull: sloped up on 60o angle and terminated 1" below bottom edge of pull.

C. Door Hardware:

1. Two Component Hardware Model No. M75-1002 stainless steel hinges (notch door/jamb at hinge location).
2. Component Hardware Model No. 35-2000 concealed Magnetic Catch.
3. Component Hardware Model No. D30-4780 lock in upper free corner of door.

D. Louvered opening: cutout opening size as indicated, turn in 1" and weld. All corners: ground and polished.

1. 1. Full-height 18-gauge stainless steel louver with 1" vanes at 45º, ½" spacing. Perimeter channel-formed frame: 1½" x 1".
2. 45º x 1" x ½" x opening width plus ½" 18-gauge stainless steel louver.
3. 2. Tack weld tab of louver flange to back panel of door.

E. Drain handle opening: 6" diameter hole through double pan to accommodate Cambro Model No. PSB-6 Bowl.

1. Secure bowl to door panel with clear silicone.
2. Omit bottom of bowl. Dress raw edges of opening for passage of drain handle.
3. Exposed insulation at penetration of door pan: painted black.

F. Sliding Doors: fabricate same as Paragraph "A."

1. Aluminum Sliding Door Track: Component Hardware Model No. B57-0000 Series, length as required. Secure to angle frame at top of underside.
2. Front/rear door sheaves: stainless steel ¾" side mounted door hangers; two (2) required per door.
3. Recessed Vertical Pull at Upper Corner of Door: Component Hardware Model No. P63-1012.
4. By-Passing Door Guides secured to bottom shelf: Component Hardware Model No. B62-1093.
5. Door Stop at bottom edge of door: Component Hardware Model No. B60-1086.

G. Offset lower horizontal framing member of Closed Base Body/utility compressor compartment to align door flush with bottom of Body.

## 2.18 CLOSED BASE BODIES

A. Frame: rigid-welded 1½" x 1½" x 1/8" galvanized steel angle forming a continuous structure around the top and bottom perimeters of the fixture, a post at each corner, studs spaced 48" o.c. maximum. Top of frame is cross-braced with 1½" angles, 2'-0" o.c. maximum.

B. 18-gauge stainless steel panels and trim with concealed attachment. All seams: welded, ground and polished.

C. Exposed Vertical Corners: rounded on ¾" radius. Closed Base Bodies adjacent to walls or fixtures: square corners.

D. Vertical and horizontal channel members at shelf interior or drawer enclosures, such as corners and center mullions: closed and sealed

E. Closed Base Bodies set on finished masonry platforms: closed and caulked at underside of equipment overhang and bolted to platform. Body overhang of platform: 1" at free ends 2" at front and exposed rear sides.

F. Closed Base Bodies not set on platform: Component Hardware Model No. A54-2-6, 6" legs spaced 5'-0" o.c. maximum.

## 2.19 COMPRESSOR COMPARTMENTS

A. Same material as Closed Base Bodies with back and end partitions; omit bottoms only.

B. 10-gauge steel slide out support: channel frame on full extension slides with 125 lb. minimum capacity secured to fixture frame with anti-vibration mountings for maximum sound deadening. Closed Base Body on solid platform: front-to-back slide out support channels set 4" above bottom for air circulation.

C. Access Door: 18-gauge stainless steel double-pan type with channel formed horizontal recessed pull full length of top (similar profile as Garcy Model No. R-1060) with closed ends. Channel-formed horizontal pull: ¾" turndown at front and face of door. Recess behind pull slopes up on 60o angle, terminating 1" below bottom edge of pull. Offset lower horizontal framing member of Closed Base Body to align flush access door with bottom of body. Door hardware: two Component Hardware Model No. M75-1002 stainless steel hinges (notch door/jamb at hinge locations) and Component Hardware Model No. 35-2000 concealed magnetic catch.

D. Access Doors Louver: full-height, with 1½" x 1" x 18-gauge stainless steel channel-formed frame with welded corners. 18-gauge stainless steel louver. Submit sample of design for approval.

## 2.20 UTILITY COMPARTMENTS

A. Closed Base Bodies or Pedestal Supports: fitted with utility compartments wherever piping or wiring is required in/on the fixture.

B. Same material as Closed Base Bodies with full-height back and end partitions. Omit bottoms except at hose-reel locations.

C. Access Doors: 18-gauge stainless steel double-pan type with channel formed horizontal recessed pull full-length of top (similar profile to Garcy Model No. R-1060) with closed ends. Channel-formed horizontal pull: ¾" turn down at front of door, recess behind pull slopes up on 60o angle, terminating 1" below bottom edge of pull. Offset the lower horizontal framing member of the Closed Base Fixture to permit flush alignment of door with face and bottom edge of body. Door hardware: two Component Hardware Model No. M75-1002 stainless steel hinges (notch door/jamb at hinge locations) and one Component Hardware Model No. 35-2000 concealed magnetic catch.

D. No shelves of Closed Base Fixtures are to be penetrated.

## 2.21 UTENSIL RACKS

A. Rack: ¼" x 2" 300 series stainless steel flat bar with No. 4 finish, fully welded and formed to match shape shown on drawings. Lowest band: 7-6 aff, unless otherwise indicated.

B. Ceiling Mount Supports: 1-5/8" diameter 16-gauge stainless steel tubing from band to 18" above ceiling. Anti-sway bracing above ceiling: 1½" unistrut members. Tubing penetrations at ceiling: Component Hardware Model No. A16-0206 stainless steel gussets.

C. Table Mount Supports: 1-5/8" diameter 16-gauge stainless steel tubing extended thru counter top. Secure to closed base framing or cross rail/undershelf on open base fixture. Tubing penetrations of counter tops: integrally welded stainless-steel inverted gusset.

D. Utensil Rack Hooks: Component Hardware Model No. J77-4401 stainless steel hooks spaced 8" o.c. maximum.

E. Electrical Receptacle: NEMA No. 5-20-R or as noted. Mount in fully welded 3½" x 5½" x 3" 14-gauge stainless steel enclosure with ½" radius corners. Stainless steel cover plate to fit specified receptacle. Pre-wire thru tubular support for final connection above ceiling by Division 26.

## 2.22 CASHIER / SERVING COUNTERS

A. Exterior Body Panels when specified: ¾" thick marine grade hardwood plywood with plastic laminate or solid polymer in Architect's selection of color/pattern at all exposed surfaces; backing sheet where concealed.

B. Position, size and finish horizontal or vertical reveal as directed by Architect.

C. Secure panels to counter body framing in concealed manner. Install removable panels with "Z" clips overlapping body framing members.

D. Hinged doors in exterior body panel(s): Grass Model No. 1200VZ or 1200VZ8 self-closing hinges. Three (3) required per door; Grass Model No. G/HRZ base plate at each hinge; Ives Model No. TM820 concealed push latch at each door. Confirm Model No. and provide samples with submittal.

E. Cashier counter to have 16-gauge s/s intermediate shelf, turned down 1 1/2" with tight hem at front. Cove up 2" at rear and sides. Brace undershelf with 1" x 4" 14-gauge stainless steel

channel at longitudinal centerline. Provide outlet for power/data within body located above intermediate shelf. Provide cash drawer inserts per district standards.

## 2.23 OPEN BASE STRUCTURES

A. 1-5/8" o.d. x 16-gauge seamless stainless-steel tubing legs beveled at bottom. 1¼" o.d. crossrails fully-welded (360o smooth and polished) to legs at 10" aff, o.c.

B. Top of Leg: inserted in Component Hardware Model No. A20-0206 gusset fully welded to table frame or sink bottom.

C. Bullet Foot: Component Hardware Model No. A10-0851.

D. Freestanding fixtures requiring utility connections: Component Hardware Model No. A10-0854 flanged feet at the fixture corners, anchored to floor with non-corrosive bolts.

E. Table Bases: maximum leg spacing of 6'-0" o.c.; dishtable and utensil wash counter bases at 5'-0" o.c.

F. Open Base equipment specified to be supported by brackets at the rear side only (not completely cantilevered): tubular legs at front side only with Component Hardware Model No. A10-0854 flanged feet anchored to floor with non-corrosive bolts. Front-to-back crossrail: fitted into Component Hardware Model No. A20-0406 circular gusset secured to wall with non-corrosive bolts.

## 2.24 UNDERSHELVES

A. Open Base Structures: 16-gauge stainless steel turned down 1½" with tight hem at bottom. Notch all corners to fit tubular legs and weld from underside to completely fill gap; grind and polish. Cove up 2" at rear or ends adjacent to wall, columns, refrigerators, etc. The turn up at freestanding fixtures is to be hemmed tight to bottom of turndown. Brace undershelf with 1" x 4" 14-gauge stainless steel channel at longitudinal centerline and at each intermediate pair of legs.

B. Open Base Structure specified to be supported by brackets at rear side only (not completely cantilevered): 16-gauge stainless steel turned down 1 ½" at free sides with tight hem at bottom edge. Notch all corners to fit tubular legs as required and weld from underside to completely fill gap; grind and polish. Cove up 2" at rear ends, as indicated. Fill gap at front to back rail, grind and polish. Brace undershelf with 1" x 4" x 1" 14-gauge stainless steel channel at longitudinal centerline between front to back rails.

C. Closed Base Fixtures: 16-gauge stainless steel turned down 1½" at front. Front edge of bottom shelf: turned back and sealed to finished masonry platform or boxed for leg application. Center shelf has ¾" tight hem.

1. Shelves: turn up square at ends (coved up at rear only) to the shelf above or counter top flanged out for attachment with no open spaces at interior.
2. All shelf partitions at exposed ends of cabinet bodies or interiors: free of exposed framing members.
3. Reinforce shelves with full-length 1" x 4" x 14-gauge stainless steel closed hat channel.
4. Unless otherwise noted, all closed base undershelves are to be 22" deep, clear.
5. Fully weld smooth and polish, the vertical seam of shelf turndown/turn up with face of body partition.
6. Seal the vertical seam of square turn-in at exposed interior of open shelf sections.

## 2.25 ANCHOR PLATES / WOOD GROUNDS

A. Behind finish surface wherever building wall, partitions or ceiling construction will not accommodate direct attachment of equipment such as overshelves, wall cabinets, hose reels, utensil racks, exhaust hoods, display cases, etc. Material and installation by General Contractor. Location and coordination with trades by Section 11 4000.

B. Anchor Plates: not less than 12" x 12" x ¼" thick steel, secured to the structure above or behind the finished surface, positioned at attachment points.

C. Wood Grounds: length required by fixture, component or device, 24" wide x ¾" thick plywood secured to partition system prior to gypsum board installation.

D. Above ceiling supports: structural shapes (4" x 8.0 lb. channel) suspended from structure. Maximum height 15'-0" aff. size: width of equipment x length of equipment plus 6'-0". Cross bracing at 6'-0" on center maximum.

**2.26 OVERSHELVES**

A. 16-gauge stainless steel with free edges turned down 1" with ½" tight hem at bottom. ¾" radius at free corners.

B. Turn up 2" raw at walls and sides with horizontal coved corner at rear. Round front corners of turn up on ¾" radius.

C. Where shelf width exceeds 12" width, reinforce with ½" x 4" x 14-gauge stainless steel closed hat channel full-length of shelf.

D. Wall-Mounted Shelves: 16-gauge stainless steel brackets 48" o.c. maximum, set in 6" from ends.

E. Freestanding Shelves: where splash is required at free overshelves, turn up square 2" at ends, cove up at rear and hem tight to lower edge of front turndown. Weld exposed corners.

1. Freestanding overshelves: 16-gauge stainless steel cantilevered brackets at rear of table; double-cantilevered brackets at center of table. Posts for cantilevered overshelves are 1-5/8" o.d. x 16-gauge stainless steel secured to underframe, 4'-0" o.c. Ends of shelves: secured to adjacent wall/fixture or mounted on 1¼" diameter stainless steel posts.
2. Freestanding overshelves not on cantilevered brackets: 1¼" o.d. x 16-gauge stainless steel posts, each pair at 4'-0" o.c., maximum.

F. Baker Table Overshelves: supported at 18" above top with 1¼" o.d. stainless steel tubular supports with channel shoe secured to risers.

G. Glass/Cup Rack Overshelf at Dishtables: 14-gauge stainless steel with 1½" deep "vee" trough at free long sides with 1" tight hem at inside of trough. Provide a ½" marine edge at free ends; 4" splash at wall. Suspend shelf at 18" above dishtable surface on posts/brackets anchored to dishtable frame/wall at rear; 1" o.d. stainless steel tubing supports from structure above ceiling at front edge, 60" o.c./each end.

1. Install at both ends, ½" stainless steel drain-tube (connecting both vee-troughs) extended to dishtable surface through splash turnback.
2. Rack-rest: horizontal full-length 1-5/8" o.d. stainless steel tubing supported at 10" o.c. above shelf (8" o.c. for double service shelf) by 1¼" o.d. stainless steel tubing with closed ends. Support tubing: welded, ground and polished, spaced 60" o.c.
3. Rack-rest supports to wall: 4" x 4" x 10-gauge stainless steel flange plates welded to support tubing. Anchor flanged plates to blocking ground with non-corrosive bolts.

**2.27 DRAIN TRENCH LINER / GRATING**

A. Liners: 14-gauge stainless steel in sizes as indicated.

B. Interior of liners: 6” deep with all interior corners (horizontal/vertical) coved on ¾” radius; sloped and scored 1” to integrally welded Component Hardware Model No. D34-Y011 basket drain assemblies @ 48” o.c., fitted with 6” long welded tailpiece. Stainless steel safety chain: connected to basket strainer assembly and top of liner wall.

C. Liners: 1” wide perimeter shoulder at the top, turned up flush with finished floor, tight-hemmed back down to the shoulder level and flanged out 2” for attachment to the slab.

D. Underside of sloping portion of liner: 2” long “Z” clips.

E. Grating: IMC-TEDDY PFD-ADA removable fiberglass grating.

1. 1” deep “I” bearing bars with 0.6” wide top flange.
2. Full perimeter frame, section quantities and sizes indicated.
3. Maximum of 2’-0” sections.
4. Grating bars to be spaced 0.4” apart per ADA requirements.
5. Grating to be two (2) equal sizes.

## 2.28 WALL PANELS

A. Wall Panels: 18-gauge stainless steel, double pan-formed ½” thick with internal stiffener members. Fill with USDA approved thermal insulation, full height and width of panels, attach to interior with mastic. Maximum allowable temperature at rear side of panel: 120oF.

1. Height of panels as required: top of tile base to underside of hood, top of tile base to top cap of stub wall or top of splash to underside of hood.
2. Level and square lower edge and sides.
3. Butt joint all panels.

## 2.29 EXHAUST HOOD (Surface - Mounted Condensate)

A. Hoods: size/shape as indicated: 18” high at interior.

B. Body: 16-gauge stainless steel, with all seams welded, ground and polished.

C. Continuous condensate trough at perimeter: 3” x 1”.

D. Frame top of hood with 1½” angle iron assembly and suspend from structure above ceiling by ½” diameter steel rods, drawn tight against finished ceiling surface.

E. Duct opening/collar as specified with stainless steel louvered grille over opening.

F. Div. 22 to extend drain line to floor sink. Drain line to be silver painted.

G. ½" diameter steel hanger rods at 4'-0" O.C. maximum to be by Kitchen Equipment Supplier, but they are to be anchored to supporting structure (or slab) by the General Contractor in the locations required by exhaust hood shop detail.

## 2.30 EXHAUST HOOD (UNLESS SPECIFIED OTHERWISE)

A. Exhaust to be provided to meet local jurisdiction code requirements. Kitchen Equipment Contractor to verify code requirements and coordinate with Division 23 and 26. Hoods over production equipment to be Type 1 with continuous capture. All Type 1 hoods to be 6’ deep to ensure smoke/steam capture unless notated otherwise.

B. Install fire suppression system(s) in all ventilators, specified in this section. Install in accordance with manufacturer's recommendations and applicable codes or standards. Submit installation certification form to Architect.

C. Locate chemical cylinders as indicated on drawings and install piping to exhaust hood(s) in totally concealed manner. Set cylinders and cabinets at 7"-0" clear AFF unless noted otherwise. Provide polished chrome plated tubing piping/fittings, where exposed at cylinder location and at interior of exhaust ventilator. Exposed pipe threads in/above food zone not allowed. Submit schematic diagram of installation and confirm critical distances from cylinders to nozzles.

D. Remote manual release located in path of egress from protected exhaust hood area. Kitchen Equipment Contractor to coordinate location with local Fire Marshal requirements prior to submittal review. All conduits to be recessed within wall, SURFACE MOUNTING WILL NOT BE ACCEPTED.

E. Provide one (1) handheld Type 'K' 6-liter fire extinguisher per Ansul system, surface wall mounted.

F. Required quantity and sizes of mechanically operated gas valves.

G. Confirm interconnection of all equipment as required to ensure exhaust hood and fire suppression systems are completely operational and meet local jurisdiction code requirements.

H. ½" diameter steel hanger rods at 4'-0" O.C. maximum to be by Kitchen Equipment Supplier, but they are to be anchored to supporting structure (or slab) by the General Contractor in the locations required by exhaust hood shop detail.

I. Provide appropriate quantity of fire suppression systems as required by local jurisdiction code requirements.

## 2.31 HIGHLIGHTING

A. Polish the following vertical surfaces to a No. 8 finish:

1. Serving and display shelf turndowns.
2. Conveyor and dish/tray deposit station turndowns/frame.
3. Trayslide turndowns.

## 2.32 SHOP / FIELD JOINTS

A. Field joints: least possible number, used only when equipment size must be limited for access into building or interior space.

B. Stainless steel tops (including edges and splashes): fully welded, ground and polished to match adjacent surface.

C. Vertical field joints of fixture backsplashes that are inaccessible from the back: terminate 1” above the horizontal coved corner. The remaining height of field joint: hairline butt joint with offset draw-angle behind. All horizontal/vertical draw-joints: located and noted on shop drawings.

D. Hairline butt joint: 1½” x 1½” x 1/8” steel angles welded to back/underside of counter top/shelf. Offset angle beyond joining metal edge ½” (min.) to provide flat backing surface for joint with angle of other joining metal edge, set for ½” space between vertical legs of angles. Bolt sections together with 5/16” machine bolts, lock washers, acorn head cap nuts, set 3” o.c.

E. Closed Base Bodies: draw-type with hairline seam fully field-welded.

F. Millwork: plastic laminated material joints shall be doweled, glued and draw-bolted with fasteners.

G. Solid Polymer: surfaces drawn tight, filled, sanded and finished to match adjacent surface.

## 2.33 PREFABRICATED COLD STORAGE ASSEMBLIES

A. Assembly to be installed by Factory Authorized Installers only.

B. KEC to provide a 1-year walk-in panel installation warranty. Panel installation warranty to cover labor and part replacement issues resulting from a failure to adequately complete the following during installation:
   1. Walk-in panels to be installed in a square, plumb and level manner.
   2. Ceiling panels to be installed flush and tight to wall panels with the gasket material undamaged and to create a proper seal. Any signs of condensation at joints or walk-in walls should be reported to FDP and addressed immediately. Caulk at panel seams will not be an acceptable solution.
   3. All cam-locks should be engaged and button holes in place.
   4. Any gaps under floor angle (due to shimming) must be sealed completely to the slab.
   5. All penetrations in ceiling or wall panels should be insulated and sealed.
   6. Proper installation of the door systems should allow for the door to self-close and seal around the perimeter of the door opening and at the floor threshold.
   7. Final operation of the IC/IC+ control, door heaters and light switches should be confirmed upon completion of the electrical connections.
   8. Service issues, resulting from faulty installation will be covered under the walk-in panel installation warranty.

C. KEC is responsible for overall install accuracy/quality and quality control of work performed regardless of installer or any field modifications due to building/construction conditions. KEC to provide Letter of Install Approval to FDP upon completed install verifying that all items above have been inspected by the KEC for completeness. This letter will be required as part of the completion of the contract.

D. Sectional Assemblies: size/shape indicated on drawings; 8'-6" aff unless otherwise specified. Door locations/size: exactly as shown.

E. Sandwich Panel Insulation: Class 1 Urethane with vapor barrier, 4" thickness with mature "U" factor of .030 or lower.

F. Wherever compartment dimension exceeds clear-span ability of ceiling panels, provide I-beam support on exterior of ceiling or spline-hangers. Install ½" diameter steel rods through beam/hangers and secure to structure above. Beams or posts within compartments are not acceptable.

G. Reinforce prefabricated wall panels to rigid support the door assemblies. All door jambs: furnished with replaceable full-perimeter thermostatically controlled heater cable. Install 2" x 4" 16-gauge stainless steel hat-channel full-width of jamb with 1/8" stainless steel removable flush sill, secured with stainless steel screws and sealed watertight to channel.

H. Provide aluminum cove base at interior and exterior of exposed panels for all floor assemblies.

I. 8-1/2" Recessed Factory Floor Assemblies:

   1. Factory floor in slab recess with all joints lapped 6 inches and sealed to form a watertight seal.

2. Level and square prefabricated perimeter and partition wall panels, anchored to slab recess. Protect exposed surface of panels.
3. 4" manufacturer's floor.
4. 15# felt slip sheet over insulation with 6” lapped joints flashed up the height of finished floor base.
5. 1/2" sand leveling bed by G.C.
6. Concrete flooring and tile over insulation by Divisions 03/09.

J. 4” Recessed Exposed Factory Floor Assemblies:

1. 6 mil polyethylene sheets in slab recess with all joints lapped 6 inches and sealed to form a watertight seal.
2. Level and square prefabricated perimeter and partition wall panels, anchored to slab recess. Protect exposed surface of panels.
3. 4" commercial grade manufacturer's durafloor with diamond treadplate surface and marine grade plywood subfloor.
4. 15# felt slip sheet over insulation with 6” lapped joints flashed up the height of finished floor base.
5. 1/2" sand leveling bed by G.C.

K. Surface Mounted Factory Floor Assemblies:

1. 4" commercial grade manufacturer's durafloor with diamond treadplate surface and marine grade plywood subfloor.
2. 36" re-enforced diamond treadplate internal ramp.
3. 10-gauge stainless steel threshold to provide smooth transition to interior walk-in floor.

L. Modularm Model No. 75LC temperature monitor/alarm with sensor and probe-cord length required to extend from exterior front of assembly to a mounting position of the sensor within evaporator return air-stream. System to include built in panic alarm. System to be interconnected to building’s alarm system by Division 27.

M. Unless otherwise specified, provide Cooper Atkins Temp Track smart system. Confirm all component model numbers for complete installation and operation.

N. LED surface-mounted light fixture, in quantity/arrangement shown on drawings. Light fixtures to be perpendicular to coils. Light fixtures wired to interior and exterior temperature control panel. Light fixtures to be provided by Section 11 40 00 and installed by Division 26. Division 26 to seal both sides of conduit penetrations at light fixtures.

O. Penetrations of Panels: To be sealed by factory installer with Dow Corning 3-6548 silicone RTV foam, full depth of panel. Trim excess flush.

P. Install closure panels and/or trim strips to building walls and ceiling with concealed attachment. Closure material: same as wall panels unless noted otherwise.

Q. Compartment Entrance Doors: 36” x 78” nominal clearance unless otherwise noted.

1. Mount hinged doors on three Kason Model No. 1346; polished chrome plated nylon cam-lift hinges.
2. Swing doors as indicated on drawings.
3. Defrost heater: thermostatically controlled and replaceable at full perimeter of all doors, except when using clear Lexan doors (in addition to door jambs). Defrost heaters to be wired for continuous service.
4. 36” high x full-length diamond aluminum treadplate at front and rear of all hinged doors.
5. 12” x 2” engraved phenolic plastic compartment identification sign in Architect’s color selection with 1” letters, mounted above door window.

6. 14” x 24” four-panel glass view window with heater and molded non-metallic inner and outer frame. Heater to be wired for continuous service.
7. Padlock/key provisions in door latch with interior safety release.
8. Provide one (1) heated pressure relief port for each cooler/freezer section with separate dedicated electrical circuits. Heated pressure relief ports in freezers to be wired for continuous service. Heated pressure relief port for freezer to be located on common wall of cooler/freezer assembly, unless specified otherwise.

R. Provide refrigeration calculations and refrigeration alarm to meet local jurisdiction code requirements.

S. If air screens are specified above doors, manufacturer is to provide adequate blocking in panels to support air screens and pre-wired electrical connections. Installer to coordinate location of door closure as to not interfere with air screens.

T. S/S trim above walk in to conceal manufacturers ceiling grid.

U. Field-check all horizontal/vertical measurements and conditions at the building prior to fabrication or delivery of equipment.

V. Installer to seal all holes in Cold Storage Assembly.

## 2.34 COLD STORAGE REFRIGERATION SYSTEMS

A. Unit Coolers: specified quantity and model, ceiling-hung by ½” o.d. nylon bolts with stainless steel washers and nuts. Insert hanger bolts through plastic sleeve and seal penetration airtight.

1. Unit cooler drain fittings: positioned as indicated on drawings. Installation of cast tee-fittings on drain pan outlet with union and cleanout plug and extension of 1” Type K copper drain line through wall panel to air-gap fitting or floor drain under this Section.
2. Slope drain line ½” per foot, trap at exterior of assembly and turn down into drain. Manifold drain lines of adjacent compartments wherever possible.
3. Install drain line plastic sleeve through compartment wall, seal around drain line and install stainless steel escutcheon with setscrews.
4. Electric drain line heater cable (self-regulating 7 watts): on all unit coolers operating below 36oF., installed from coil drain line fitting to wall penetration under this Section. Heater cables: minimum rating of 15 watts/lineal foot, 208 volts, single phase. Wrap drain line with maximum 2” loop spacing and interwire to unit cooler for continuous operation.
5. Mounted, pre-piped and pre-wired evaporator components:
   a. Sporlan thermostatic expansion valve with external equalizer.
   b. Shut-off valve at evaporator suction and liquid lines.
   c. Sporlan “Catch-All” refrigerant filter/dehydrator on liquid line.
   d. White Rogers 1609-101 adjustable thermostat with remote bulb positioned in return air-stream of evaporator.
   e. Electrical disconnect switch in NEMA 4 enclosure.
   f. Condenser and Evaporators to be built with Electrofin coating to retard salt air deterioration. Coils to be coated with Technicoat 10-2 coating for protection against salt air environment.

B. Refrigerant System Installation.

1. Refrigerant Lines; Type “L” hard copper tubing. Fittings: wrought copper or brass designed for use with high temperature solder. Piping joints: made with silver solder (Sil-Fos). Piping: properly suspended from and anchored to the structure with adjustable hangers 6’ o.c. maximum. Suction lines: sized to have maximum pressure drop of two pounds in medium temperature systems; one pound in low temperature

system. Liquid lines: sized to give maximum pressure to prevent trapping of oil. Insulation on all suction lines: Armaflex insulation by Armstrong. ¾" thick at medium temp 1" thick at low-temp. Refrigerant lines in PVC or EMT conduit: sealed at both ends with Dow Corning 3-6548 silicone RTV foam. Exterior Refrigerant Lines to be wrapped by refrigeration system installer in self-fastening jacket of Type 3003-H14 aluminum alloy 0.016-inch thick. Provide aluminum strapping and seals for applying aluminum jacket and covers according to manufacturer's recommendations to provide completely weather-tight covering.

C. Evacuation and Charging.

1. After completion of the pressure test, the system shall be evacuated using an approved auxiliary vacuum pump. Connections for evacuation: in accordance with manufacturer's recommendations.
2. Charging subsequent to the initial charge, which is contained in the condensing unit (Type of Refrigerant to meet District Standards, Industry Standards and Codes.) - Non-CFC Ozone Depletion Refrigerant on low temp units) – (Refrigerant must meet local codes): given through the charging valve in the high side passing all of the liquid refrigerant through a charging dehydrator. All charging lines and gauges: purged of air prior to connection with system. Refrigerant: unused and shall be delivered in clean containers. After the system is fully charged: start and place in full operation.

## 2.35 PRE-APPROVED KITCHEN SUPPLIERS

A. Only the following named Subcontractors and those approved later, if any, are approved for inclusion in the Contractor's Bid.

**B. Any supplier requesting for inclusion within this bid will be required to submit AIA form 305 minimum 14 days prior to bid date for review, or as required by Architect.**

1. Ed Don & Company, 3501 Plano Parkway, The Colony, Texas 75056, Mr. Scott Jost, Phone: (972) 624-7460, Fax: (972) 624-7762, E-mail: scottjost@don.com
2. Kirby Restaurant Supply, Mr. Billy Anderson, 809 S. Eastman Road, Longview, Texas 75602, Phone: (903) 757-2723, Fax: (903) 757-9519, Email: billya@kirbyrestaurantsup.com
3. Custom Kitchen Equipment Company, 2601 Wilson Road, Humble, Texas 77396, 281-446-8187, Fax: 281-446-8180.
4. Texas Metal Equipment Company, Mr. Andrew Harman, 6707 Mayard, Houston, Texas 77041, 713-466-8722, Fax: 713-466-0166.
5. Pasco Brokerage, Ms. Kasey Hollon, 6465 Chase Oaks Blvd., Plano, Texas 75023, 972-596-3350.
6. Supreme Fixture Co. Inc., Mr. Tim Hampel, 11900 Vinny Ridge Road, P.O. Box 193655 Little Rock, Arkansas 72219, Phone (501) 455-2552, Fax: (501) 455-0802, Email: tim@supremefixture.com

# PART 3 - EXECUTION

## 3.1 DELIVERY AND INSTALLATION

A. Supervision: provide a competent foreman or supervisor who shall remain on the job during the entire installation.

B. Delivery: coordinate with progress of construction and Owner's operation schedules. Unless otherwise instructed and documented by Owner or General Contractor, the following procedures apply:

1. Field-Assembled Fixed Equipment integrated into the structure (e.g., cold storage assemblies, exhaust hoods, drain trench/grate assemblies, conveyor systems, ceiling-

mounted utensil racks, etc.) are to be sent to the job-site when directed by the General Contractor and installed/protected accordingly.

2. All other Fixed Equipment: delivered after completion of work on adjacent finished ceilings, lighting, finished floor and wall systems, including painting.
3. Major Movable Equipment: delivered when possible to inventory in secured area for interim job-site storage or, if secured area is not available, when fixed equipment installation/clean-up has been completed.
4. Minor appliances and loose items (e.g., pans, covers, flatware containers, etc.) delivered only when Owner is prepared to receive and inventory such items.

C. Installation: performed by manufacturer of custom fabricated fixtures.

1. Assemble, square, level and make ready all items for the final utility's connections.
2. Cut neatly around obstructions to provide sanitary conditions.
3. Where gaps of ¼" or less occur adjacent to or between equipment, insert rope backing and smoothly-applied General Electric construction sealant Series SE-1200 silicone mastic (white color). Mask both sides of gap for neat application of sealant and remove excess. If space exceeds ¼", neatly install 18-gauge stainless steel trim molding of proper shape with concealed attachment. Use epoxy cement or "Z" clips wherever possible to secure stainless steel trim. Exposed edges or corners of trim: eased and smooth.
4. Refrigeration coil drain line runs to indirect drain connection greater than 2" from face of wall or panel: either of the following field procedures.
   a. Trench the floor and provide 6" wide x 2" deep 16-gauge stainless steel sloping (-1" to -2") trough from face of cooler/freezer wall to body of floor sink/floor drain. Trough: turned up 4" at wall; ¾" flange with ½" turndown at both long sides. Set trough in waterproof mastic and seal 1" o.d. drain tube penetration into floor sink/floor drain at -2½" bff. Patch the floor to match adjacent material/surface.
   b. Provide 12" x 6" x 2" deep 16-gauge stainless steel condensate pan mounted to cooler/freezer wall at 6" aff clear. Trench the floor and install 1" o.d. drain line from bottom of pan to body of floor sink/drain. Slope drain line ¼" per foot and seal all connections watertight. Patch the floor to match adjacent material/surface.

D. Protection of Work:

1. Fabricated fixtures: fiberboard or plywood taped to tops and exposed body panels/components.
2. Manufactured Equipment: fiberboard or plywood taped as required by equipment shape and installation-access requirements.
3. Prohibited use of equipment: tool and materials storage, workbench, scaffold, stacking area, etc.
4. Damaged Equipment: immediately documented and submitted to Owner with Contractor's recommendation of action for repair or replacement and its impact on the Project Schedule and Contract Amount, if any.

## 3.2 CLEAN AND ADJUST

A. Clean up and remove from the job site, all debris resulting from this Work as the installation progresses.

B. Thoroughly clean and polish interior/exterior of all Foodservice Equipment, prior to demonstration and final observation, ready for Owner's use.

C. Lubricate and adjust drawer slides, hinges, casters.

D. Adjust pressure regulating valves, timed-delay relays, thermostatic controls, temperature sensors, exhaust hood grilles, etc.

E. Clean or replace faucet aerators, line strainers.

F. Touch-up damage to painted finishes.

G. Start up and check operation of all refrigeration systems for at least 72 hours prior to acceptance.

**3.3 EQUIPMENT START-UP/DEMONSTRATION**

A. Carefully test, adjust and regulate all equipment in accordance with the manufacturer's instructions and certify in writing to the Owner that the installation, adjustments and performance are in full compliance.

B. Provide the Owner or Foodservice Operators with a thorough operational demonstration of all equipment and furnish instructions for general and specific care and maintenance. Coordinate and schedule selected items of equipment and attendees with Owner at least two weeks in advance of demonstration periods.

**3.4 FINAL OBSERVATION**

A. Final observation will be made when the Contractor will certify that he has completed his work, made a thorough review of the installation/operation of each item in the contract and found it to be in compliance with the Construction Documents.

B. Repetitive final observations (more than two) and all costs associated thereto which may be incurred due to the Contractor's failure to comply with the requirements of this Article will be invoiced to this Contractor on a $70.00/hr. and expense basis.

**PART 4 - EQUIPMENT SCHEDULE**

**4.1 REGULARLY-MANUFACTURED EQUIPMENT/COMPONENTS: Standard finishes and accessories unless specifically deleted or superseded by the Contract Documents.**

**4.2 FABRICATED AND FIELD-ASSEMBLED EQUIPMENT: Arrangement and configuration as shown on Plans, Elevations, Detail Drawings and outlined in Specifications.**

**4.3 REFER TO DRAWINGS: For unit quantities and electrical or mechanical provisions required, including manufacturer's optional voltages, wattages, burner capacities, etc.**

**4.4 REFER TO PART 2 – PRODUCTS: For accessories, fittings, requirements and procedures related to the listed buy-out and fabricated equipment.**

**4.5 ALTERNATE MANUFACTURER REQUIREMENTS: A specific product manufactured by the listed pre-approved equals shown under Section 4.7 Foodservice Equipment are acceptable only if the specific product can evidence compliance with the specified line items and the contract documents.**

**4.6 RE-USED EXISTING EQUIPMENT IF SHOWN**

A. Existing equipment scheduled for re-use is to be inventoried and documented that equipment is in operating condition once Kitchen Contractor has taken ownership.

B. Provide pictures of all equipment once inventoried and issue to the architect to ensure that equipment has not been damaged.

C. Verify locations of all equipment with owner.

D. Existing equipment that is to be reused may be missing parts or accessories for proper and complete operation. Submit report listing all items with pricing for approval to allow complete installation.

E. Utility disconnection and re-connection: under Divisions 22 and 26. Kitchen Contractor to verify utility requirements of existing equipment and coordinate with Kitchen Consultant as required. All utilities not scheduled for re-use to be capped and covered by required disciplines.

F. Disassembly, removal, transportation and relocation: under this Section and scheduled with General Contractor. Owner's representative must be present, coordinate date / time with owner.

G. Thoroughly clean inside and out prior to relocation.

H. Review functional parts (e.g., doors, controls, heating elements, compressors, etc.) and submit report of required repairs and estimate of cost. Any finishes or equipment damaged due to construction to be repaired as required.

I. Existing equipment not scheduled for reuse is to be carefully removed/relocated by the Kitchen Contractor per the Owner's direction. Kitchen Contractor to coordinate date / time with General Contractor and Owner.

J. Removal or replacement of existing equipment is to be scheduled for times of least interruption and inconvenience to the foodservice operation. Submit proposed schedule of time frame, task sequence and operation for approval prior to starting work.

K. Kitchen Contractor to verify size and shape for all existing equipment being re-used and coordinate with Foodservice Consultant as required.

L. Any modification(s) required/desired for re-used existing equipment to be verified by the Kitchen Contractor. All modifications must be approved by the Owner and Foodservice Consultant prior to the modifications being made.

M. The KEC is to verify and coordinate all of the utility requirements with the construction documents as required. Refer to the general specifications re: conflicts.

## 4.7 FOODSERVICE EQUIPMENT

A. All equipment to have a performance check from factory authorized personnel. Warranties will begin on the day of performance check.

B. All equipment and internal components should be of domestic origin where possible.

**ITEM NO. 102 COLD STORAGE ASSEMBLY**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Kolpak |
| **Model:** | --- |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Bally, Thermalrite |

1. Complete refresh of the existing unit to be completed by Jack Horton. Reseal all holes and penetrations. and clean assembly. Provide new gaskets around doors as necessary.
2. Provide new CCI Industries, Inc., Clear-VU swinging door assemblies.

**ITEM NO. 103 COLD STORAGE REFRIGERATION SYSTEM**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | RDT |
| **Model:** | ZS1-2 EcoSmart |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. Air cooled system.
2. System to be located at the existing refrigeration system location on roof. KEC to field verify location with existing building conditions.
3. Cooler temperature to be +35 degrees.
4. Freezer temperature to be -10 degrees.
5. EcoSmart system on demand defrost.
6. KE2 Controllers located per districts requirements.
7. S/S covered housing.
8. All exterior piping to be aluminum wrapped.
9. System to accommodate Item No. 102 Cold Storage Assembly.
10. Mount condensing unit on common exterior rack. Refer to Architectural and Engineering drawings for exact location of remote unit. Coordinate routing of refrigeration lines and conduit with appropriate trades. Heat tape and insulate all drain lines. General Contractor to seal all building penetrations at refrigeration lines.

**ITEM NO. 104 COLD STORAGE SHELVING**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Metro |
| **Model:** | Metro Max Q |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. Each unit to be four (4) tiers high with open grid mats.
2. Four (4) 74" post per unit. Provide foot plates at all posts when assembly is supplied with walk-in floor.
3. Refer to drawings for size, width and lengths.
4. Quantity Two (2) to equal One (1) lot: all shelving shown within cold storage assembly.
5. Verify shelving requirements with approved submittal prior to ordering.

**ITEM NO. 161 CONVECTION OVEN**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Blodgett |
| **Model:** | DFG-200 DBL |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Vulcan |

1. S/S front, top and sides.
2. Two (2) 1/2 HP 2-speed motors.
3. Natural gas.
4. SSI-M solid state infinite control with manual timer.
5. Electronic spark ignition.
6. Five (5) oven racks per compartment.
7. Dual pane thermal windows.
8. Simultaneous door operation.
9. Heavy duty casters, two (2) with brakes.
10. Provide quantities and sizes required: Dormont Model #VER-KITCF-2S-48” Gas Conn. Kit, 48” long, dble. Supr-Swivel coupling with SafetyQuick safety fitting, w/coiled restraining device, full port gas valve, antimicrobial coating, lifetime warranty.
11. Dedicated gas connections, do not manifold.
12. Shunt trip breaker by Division 26.

**ITEM NO. 162 CONVECTION STEAMER**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Vulcan |
| **Model:** | C24CGA10 |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Cleveland |

1. One (1) New steamer, One (1) existing to remain.
2. Double stack ten (10) pan capacity.
3. Two (2) compartments.
4. Stainless steel legs.
5. Field stacking kit.
6. Provide quantities and sizes required: Dormont Model #VER-KITCF-2S-48” Gas Conn. Kit, 48” long, dble. Supr-Swivel coupling with SafetyQuick safety fitting, w/coiled restraining device, full port gas valve, antimicrobial coating, lifetime warranty.
7. Provide filtration system as recommended by the manufacturer.
8. Provide sizes and quantities as required: Dormont s/s water disconnect from filter to steamer,color coded for filtered and non-filtered water.
9. KEC to coordinate filtered and unfiltered water with steamer, do not connect filtered water to unfiltered water connection.
10. Coordinate location with existing floor sink outside steam free zone. Division 26 to provide shunt trip breaker. General Contractor to interconnect equipment to the remote filter system.

**ITEM NO. 186 PASS-THRU HEATED CABINET- 1DR**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Traulsen |
| **Model:** | HF-132WP |
| **Size and Shape:** | Refer to drawings |

**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Universal 18" x 26" pan files on 4" centers in all sections.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Controls mounted on kitchen side.
9. Fully welded telescoping s/s trim at wall. Trim is not to be secured to the equipment.
10. Half height doors hinged as per plan. Glass doors located on kitchen side, solid doors located on server side.
11. Re-hinging feature.
12. Provide cord and plug assembly. Coordinate electrical requirements with existing conditions.
13. **Special Instruction:**Provide opening in wall 2" taller than equipment and 1" wider, KEC to coordinate with GC as required.

**ITEM NO. 188 PASS-THRU REFRIGERATOR - 1DR**

**QUANTITY 1**

**Manufacturer:** Traulsen
**Model:** HT-132WPUT
**Size and Shape:** Refer to drawings
**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Universal 18" x 26" and 12” x 20” pan files on 4" centers in all sections.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Controls mounted on kitchen side.
9. Five (5) Year compressor warranty.
10. Fully welded telescoping s/s trim at wall. Trim is not to be secured to the equipment.
11. Half height doors hinged as per plan. Glass doors located on kitchen side, solid doors located on server side.
12. Re-hinging feature.
13. Provide cord and plug assembly. Coordinate electrical requirements with existing conditions.
14. **Special Instruction:**Provide opening in wall 2" taller than equipment and 1" wider, KEC to coordinate with GC as required.

**ITEM NO. 191 REACH-IN HEATED CABINET- 2DR**

**QUANTITY 1**

**Manufacturer:** Traulsen
**Model:** HF-232W
**Size and Shape:** Refer to drawings
**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.

3. Exterior digital thermometer.
4. Locking hardware.
5. Universal 18" x 26" and 12" x 20" pan files on 4" centers in all sections.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Half height stainless steel doors hinged as per plan.
9. Re-hinging feature.
10. Single Receptacle, coordinate electrical requirements with Owner.

**ITEM NO. 192 REACH-IN REFRIGERATOR - 1DR**

**QUANTITY 1**

**Manufacturer:** Traulsen
**Model:** HT-132WUT
**Size and Shape:** Refer to drawings
**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Five (5) stainless steel shelves per door section.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Five (5) Year compressor warranty.
9. Omit plug. Unit to be Hard Wired.
10. Half height stainless steel doors hinged as per plan.
11. Re-hinging feature.
12. Single receptacle, coordinate electrical requirements with site conditions.

**ITEM NO. 193 REACH-IN REFRIGERATOR - 2DR**

**QUANTITY 1**

**Manufacturer:** Traulsen
**Model:** HT-232WUT
**Size and Shape:** Refer to drawings
**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Five (5) stainless steel shelves per door section.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Five (5) Year compressor warranty.
9. Verify with existing utilities.
10. Half height stainless steel doors hinged as per plan.
11. Re-hinging feature.
12. Single receptacle, coordinate electrical requirements with site conditions.

**ITEM NO. 196 BACK COUNTER**

**QUANTITY 3**

**Manufacturer:** Custom Fabricated
**Model:**
**Size and Shape:** Refer to drawings
**Alternate:** Aero

1. Top: 14 gauge type 304 S/S, 2" turn down at free sides. 4" splash where adjacent to equipment and walls.
2. Open base construction.
3. Full length 16 gauge S/S undershelf.
4. One (1) table to be mobile, turn all edges down, casters/2 with brakes.

**ITEM NO. 201.1 SERVING COUNTER**

**QUANTITY 1**

**Manufacturer:** Master Fabricators
**Model:**
**Size and Shape:** Refer to drawings
**Alternate:** CounterCraft

1. CONSTRUCTION BASE:
2. Continuous semi open base, angle iron frame construction, with utility chase within counter. All electrical conduit and plumbing to be located within utility chase as required. counter. Utility chase to be fully accessible from operator side of counter with removable stainless steel panels. Stainless steel legs with adjustable bullet feet. Stainless steel removable kickplates.
3. All electrical to be pre-wired to load center. Electrical to be located in electrical conduit pipe, flex conduit to be kept to a minimum. Exposed conduit will not be accepted. All wiring to be numbered at all junctions, per circuit. Wiring diagram to be provided at each load center door. All receptacles mounted in the counter to be recess mounted and labeled.
4. Provide 16 ga. Stainless steel electrical supply chase (sized as required) ready for final connection by contractor. Chase to extend from ceiling to counter for connection to load center. Internal bracing as required for electrical conduit/piping. Access panels as required.
5. Cashiers station to be integral with counter, lockable cashiers drawer, undershelf to accommodate owners POS System, outlet to accommodate POS system and data line. Provide removable undershelf and s/s insulated doors at Cashier section.
6. S/S removable intermediate shelves and undershelves where possible.
7. Drop-In-Three (3) Silverware cylinder dispenser fully enclosed on stainless steel top. Provide six (6) stainless steel inserts.
8. TRAYSLIDE OPTIONS
9. Dupont Corian color "Hazelnut" flat trayslide. Trayslide to be supported with finished plywood with white melamine at exposed areas. Trayslide brackets to be fully welded to angle iron frame. Verify color with owner.
10. LED Trayslide lights.
11. COUNTER COMPONENTS:
12. One (1) lot Delfield "Dry" hot food wells WITHOUT drains. Model #N8773-ESP and located per drawings. Recess countertop at hot food wells to accommodate sheet pan.
13. One (1) lot Delfield drop in frost top pan model #N8240-ST, to accommodate two (2) 18" x 26" sheet pan capacity. Remote switch into counter apron. Drain to existing floor sink.
14. Provide one (1) Delfield LT2-1014 tray dispenser. Locate per plan. Provide tray sample to Kitchen Contractor prior to ordering.

15. Colored hot food well covers, verify color selection with architect.
16. Master Fabricators MF SG 121, Single Tier Clearvista Adjustable Sneeze Guards with 3/8" half height Starphire Glass and Mirror finished edge posts. Provide lights/heat at hot food section and lights at cold food areas.
17. Sneeze guards to be secured to base of counter and welded to countertop. If stone top construction, extend thru countertop and secure to base, provide matching color sealant to match countertop.
18. COUNTER FINISHES:
19. Stainless steel top, self service to be at 30” aff, full service locations at 34” aff. Cashier station at 34” aff.
20. Plastic custom laminate slat wall fronts with removable panels with Cleburne ISD logo. Most slats to be Black Wilson Art 1595-60, one (1) slat and logo to be Wilson Art Radiant Brass Y0377-60. Submit sample of logo and artwork for owner review and approval.
21. Manufacturers are to bid all items per specifications, deviations from the specified manufacturers or fabrication will not be accepted.
22. Master Fabricators will deliver counter(s), uncrate, bring inside building, set in place, complete all field welds and joints, complete all final assembly, and level. This includes one (1) Master Fabricators site visit for dimensioning and field coordination. Final utility connections not by Master Fabricators. Removal and disposal of existing equipment is not included. K.E.C. to insure proper placement and installation at position per plans. Field Measurement and approved submittal drawings (by Food Service Consultant, Owner, and Architect) are required on this item before manufacturer. Operational training will be provided after installation.
23. Counter template to coordinate with servery walls, furr downs, electrical and plumbing locations. KEC to coordinate installation and any site conditions with the Trade/General Contractor as required.
24. Coordinate counters with Item No. 207 Beverage Display, provide false back at counter to conceal beverage display cases.
25. Provide Merchandising 3-tier Lazy Susan with "Lowell Smith Intermediate School" laser cut on each tier. 304 S/S Construction, two-tier shelves, LED lights per tier, removable circular Starphire glass plates on top tier. Laminate Base on bottom tier. 270 degree manual rotation.

**ITEM NO. 201.2 SERVING COUNTER**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Master Fabricators |
| **Model:** | |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | CounterCraft |

1. CONSTRUCTION BASE:
2. Continuous semi open base, angle iron frame construction, with utility chase within counter. All electrical conduit and plumbing to be located within utility chase as required. counter. Utility chase to be fully accessible from operator side of counter with removable stainless steel panels. Stainless steel legs with adjustable bullet feet. Stainless steel removable kickplates.
3. All electrical to be pre-wired to load center. Electrical to be located in electrical conduit pipe, flex conduit to be kept to a minimum. Exposed conduit will not be accepted. All wiring to be numbered at all junctions, per circuit. Wiring diagram to be provided at each load center door. All receptacles mounted in the counter to be recess mounted and labeled.
4. Provide 16 ga. Stainless steel electrical supply chase (sized as required) ready for final connection by contractor. Chase to extend from ceiling to counter for connection to load center. Internal bracing as required for electrical conduit/piping. Access panels as required.

5. Cashiers station to be integral with counter, lockable cashiers drawer, undershelf to accommodate owners POS System, outlet to accommodate POS system and data line. Provide removable undershelf and s/s insulated doors at Cashier section.
6. S/S removable intermediate shelves and undershelves where possible.
7. Drop-In-Three (3) Silverware cylinder dispenser fully enclosed on stainless steel top. Provide six (6) stainless steel inserts.
8. TRAYSLIDE OPTIONS
9. *Dupont Corian color "Hazelnut" flat trayslide. Trayslide to be supported with finished plywood with white melamine at exposed areas. Trayslide brackets to be fully welded to angle iron frame.*
10. LED Trayslide lights.
11. COUNTER COMPONENTS:
12. One (1) lot Delfield "Dry" hot food wells WITHOUT drains. Model #N8773-ESP and located per drawings. Recess countertop at hot food wells to accommodate sheet pan.
13. One (1) lot Delfield drop in frost top pan model #N8240-ST, to accommodate two (2) 18" x 26" sheet pan capacity. Remote switch into counter apron. Drain to existing floor sink.
14. Provide one (1) Delfield LT2-1014 tray dispenser. Locate per plan. Provide tray sample to Kitchen Contractor prior to ordering.
15. Colored hot food well covers, verify color selection with architect.
16. Master Fabricators MF SG 121, Single Tier Clearvista Adjustable Sneeze Guards with 3/8" half height Starphire Glass and Mirror finished edge posts. Provide lights/heat at hot food section and lights at cold food areas.
17. Sneeze guards to be secured to base of counter and welded to countertop. If stone top construction, extend thru countertop and secure to base, provide matching color sealant to match countertop.
18. COUNTER FINISHES:
19. Stainless steel top, self service to be at 30” aff, full service locations at 34” aff. Cashier station at 34” aff.
20. Plastic custom laminate slat wall fronts with removable panels with Cleburne ISD logo. Most slats to be Black Wilson Art 1595-60, one (1) slat and logo to be Wilson Art Radiant Brass Y0377-60. Submit sample of logo and artwork for owner review and approval.
21. Manufacturers are to bid all items per specifications, deviations from the specified manufacturers or fabrication will not be accepted.
22. Master Fabricators will deliver counter(s), uncrate, bring inside building, set in place, complete all field welds and joints, complete all final assembly, and level. This includes one (1) Master Fabricators site visit for dimensioning and field coordination. Final utility connections not by Master Fabricators. Removal and disposal of existing equipment is not included. K.E.C. to insure proper placement and installation at position per plans. Field Measurement and approved submittal drawings (by Food Service Consultant, Owner, and Architect) are required on this item before manufacturer. Operational training will be provided after installation.
23. Counter template to coordinate with servery walls, furr downs, electrical and plumbing locations. KEC to coordinate installation and any site conditions with the Trade/General Contractor as required.
24. Coordinate counters with Item No. 207 Beverage Display, provide false back at counter to conceal beverage display cases.
25. Provide Merchandising 3-tier Lazy Susan with "Lowell Smith Intermediate School" laser cut on each tier. 304 S/S Construction, two-tier shelves, LED lights per tier, removable circular Starphire glass plates on top tier. Laminate Base on bottom tier. 270 degree manual rotation.

**ITEM NO. 207 DROP IN REFRIGERATED AIR SCREEN - 48"**

**QUANTITY 2**

**Manufacturer:** Delfield
**Model:** ASM-48P
**Size and Shape:** Refer to drawings
**Alternate:**

1. 48" drop-in air screen merchandiser with rear loading doors.
2. Front night locking security cover.
3. Rear breathing compressor system.
4. Rear loading doors with locks.
5. Fully insulated glass to reduce condensation.
6. Three (3) tempered glass shelves with lights
7. LED lighting.
8. Locate recessed on/off and light switch in back side of unit, accessible to operator.
9. One (1) year parts and labor warranty.
10. Drain to floor sink.
11. KEC to verify unit is 5-6’ away from air vents. Coordinate in field.
12. Glass sides, door windows and perimeter of doors to be heated.
13. Cord and plug assembly.
14. Stainless steel trim as required to seal gaps at counters.
15. Provide submittal shop drawing for review by Consultant.
16. **Special Instruction:**Start-up and calibration of unit must be by factory authorized service agency, prior to customer demonstration. K.E.C. to coordinate 18” height clearance at top of unit.

**ITEM NO. 214 CASH REGISTER**

**QUANTITY 2**

**Manufacturer:** Owner Furnished
**Model:**
**Size and Shape:** Refer to drawings
**Alternate:**

**ITEM NO. 215 GUIDE RAIL-CUSTOM**

**QUANTITY 2**

**Manufacturer:** Master Fabricators
**Model:** MFL-SL-2218
**Size and Shape:** Refer to drawings
**Alternate:** CounterCraft

1. One (1) LOT, Leo Utility Collection, custom stainless-steel handrail, shape per plan.
2. 16 Gauge 1 5/8” Round 304 Stainless Steel Tubing with #4 Finish.
3. Plastic Laminate Panel with Custom School Logo in 14 Gauge Stainless Steel double sided. Provide shop drawing with graphics, must be approved by CISD.
4. Heavy Duty Round Plate for leveling must meet ADA requirements, 30" AFF. Rails to be core drilled to the floor. Installed by Kitchen Contractor.

**ITEM NO. 262 HAND SINK**

**QUANTITY 2**

**Manufacturer:** Aero
**Model:** HSF Modified

**Size and Shape:** Refer to drawings
**Alternate:** Advance Tabco

1. Hand Sink, wall model, 14" wide x 10" front-to-back x 5" deep bowl.
2. 3 1/2" gooseneck splash mount faucet with wrist blade operation.
3. Basket drain and wall bracket.
4. P-Trap assembly, delete open/close drain valve.
5. Soap and Towel Dispensers by Owner.
6. Custom fabricated removable end splashes on sides as required by code. Height same as the rear splash.
7. Division 22 to provide temperature adjustment valves as required

**ITEM NO. 632 SIX BURNER RANGE**

**QUANTITY 1**

**Manufacturer:** Vulcan
**Model:** V6B36S
**Size and Shape:** Refer to drawings
**Alternate:** Garland

1. Open storage below, no oven.
2. Stainless steel front, sides,
3. 3/4" rear gas connection.
4. 10" high stainless steel backguard.
5. Heavy duty casters, two (2) with breaks.
6. Provide quantities and sizes required: Dormont Model #VER-KITCF-2S-48” Gas Conn. Kit, 48” long, dble. Supr-Swivel coupling with SafetyQuick safety fitting, w/coiled restraining device, full port gas valve, antimicrobial coating, lifetime warranty.

## Scope of Work

**ITEM NO. 802 SCOPE OF WORK**

**QUANTITY 1**

**Manufacturer:** KEC
**Model:**
**Size and Shape:** Refer to drawings
**Alternate:**

1. This is a turnkey project; the kitchen contractor is considered as the General Contractor.
2. KEC to disconnect and reconnect all equipment.
3. Repair floor, ceiling, and walls to match existing finish due to construction.
4. All finishes that are damaged due to construction to be repaired to match existing.
5. Existing equipment not scheduled for re-use to be relocated to the Cleburne ISD Warehouse.
6. All existing equipment that is to remain is to be covered and protected from being damaged during construction. Any equipment damaged due to construction is to be replaced at the expense of the KEC.
7. Kitchen Contractor to verify and coordinate all equipment with existing openings prior to delivery.
8. Contractor to provide final cleaning of entire kitchen upon owner move-in.
9. KEC to coordinate schedule & utility requirements with owner.
10. Provide line item pricing for each location on all equipment with lead times. Any lead time deviations to be communicated to Owner and Consultant.

11. KEC to coordinate shipping delays and the schedule with the Owner to determine how it affects removal of existing equipment. Provide shipping schedule for all equipment and allow long lead time items.
12. Provide all necessary permits, inspections, shop drawings and all work are to meet all local code requirements.
13. Contractor to submit shop drawings for Consultant review.
14. Schedule to be adjusted per owners direction and approvalConstruction Schedule: School to open in August 2023.Start Construction: May 31, 2023 (existing equipment can be removed at this time)Substantial Completion: August 1, 2023Construction Completion August 10, 2023Liquidated Damages will be charge to the General Contractor at $500 per day for every day after August 10, 2023

**End of section**

## IV. PROPOSAL FORM

**Smith Middle School Kitchen & Serving Area Renovation**
**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

Having examined all Documents prepared by Cleburne Independent School District, dated August 6, 2022, and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

**Base Proposal: Turn Key (Removal and Installation)** $_____

5% Owners Contingency

$_____

5% for Owners Contingency (*Not Required for Unit Pricing*)

NOTE: Proposer's are required to supply backup documentation for all proposals to include complete descriptions of products offered not just pricing.

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable.

| | | |
|---|---|---|
| Name of Firm: | | |
| Mailing Address: | | |
| City: | State: | Zip: |
| Phone: | | |
| Authorized Signature: | | Date: |
| Typed as: | | |
| Title: | | |

## V. ATTACHMENT ACKNOWLEDGEMENT

Acknowledge the following items are attached to this Proposal (If Required):

1295 Form _____

Felony Conviction Notice _____

Non-Collusion Affidavit _____

ACKNOWLEDGEMENT OF ADDENDA:

| | | |
|---|---|---|
| Number: | Number: | Number: |
| Date: | Date: | Date: |
| Pages: | Pages: | Pages: |

ACKNOWLEDGEMENT OF PROPOSAL:

| | |
|---|---|
| Company Name: | |
| Address: | |
| Contact Person: | |
| Office Phone: | Fax: |
| Email: | |

It is understood that the right is reserved by the Owner to reject any or all proposals, or waive any informalities in the proposal process.

Authorized Signature: Title (Seal, if Corporation):

Name of Contracting Firm:

Address: Phone:

**THIS FORM MUST BE SUBMITTED WITH THE PROPOSAL**

## VI. FELONY CONVICTION NOTICE

**Cleburne I.S.D.**

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code, Section 44.034. Following is an example of a felony conviction notice:

### FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district
if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

**THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION**

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true and to the best of my knowledge.

VENDOR'S
NAME:_____

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED):_____

A. My firm is a publicly held corporation, therefore, this reporting requirement is not applicable.

Signature of Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony. Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Company Official: _____

## VII. NON-COLLUSION AFFIDAVIT

### CLEBURNE INDEPENDENT SCHOOL DISTRICT

STATE OF _____

COUNTY OF _____

_____, of lawful age, being duly sworn, on oath says, that (s)he is the agent authorized by the proposer to submit the attached proposal. Affiant further states that the proposer has not been a party to any collusion among proposers in restraint of freedom of competition by agreement to propose at a fixed price or to refrain from proposing; or with any District employee, Board Trustee, or benefit consultant as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions or actions between proposers and any District employee, Board Trustee, or benefit consultant concerning exchange of money or other things of value for special consideration in the letting of this contract.

_____
Signature

_____
Title of Above Signatory

Subscribed and sworn to before me this _____ day of _____, 20___

_____
Notary Public Signature

State of _____

(Notary Seal)

My Commission Expires _____

## VIII. BACKGROUND CHECK STATEMENT FOR BIDS/RFPs/CSPs

During the term of this agreement, vendors/contractors/subcontractors and their employees who have the potential to have continuing duties and direct contact with students must submit to a criminal background check in compliance with Texas Education Code 22.0834. Vendors/contractors/subcontractors may not commence work until all such employees have completed the background checks and received CISD badges from Cleburne Independent School District.

A vendor/contractor/subcontractor who works on District property **where students are present** may be disqualified to serve as a vendor/contractor/subcontractor with the District if his or her criminal history shows conviction, probation or adjudication for any offense which the District believes may compromise the safety, security or well-being of students, staff or facilities.

## IX. 1295 Form

Certificate of Interested Parties (Form 1295). In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. www.ethics.state.tx.us ***THIS FORM MUST BE FILLED OUT ONLINE AT WWW.ETHICS.STATE.TX.US*** ***HAND WRITTEN FORMS WILL NOT BE ACCEPTED**

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**
STANDARD TERMS AND CONDITIONS

The following terms and conditions are requirements that bind the Vendor that is awarded a bid, proposal, or contract. These terms and conditions communicate the District's expectations with regard to the Vendor's performance in connection with the District's purchase of goods and services. Cleburne Independent School District may also be referred to as "Cleburne ISD" "CISD" or "the District," throughout this and related documents. Vendor may also be referred to as "Contractor" throughout this and related documents. The words "bids, proposals, competitive sealed proposal, quotes" and their derivatives may be used interchangeably in these terms and conditions. These terms and conditions are applicable on all purchase orders, requests for proposals, quotes, competitive sealed proposals, etc. to which they are attached.

District and Vendor agree as follows:

1. Brands and Models: Brands and model numbers, where listed, are used for specification reference only, unless otherwise stated, and are not intended to limit the District's consideration of an approved equal. Descriptive information or samples may be requested for any item bid other than the referenced item.

2. All items bid must be new, unused, and in first-class condition unless otherwise requested by the District. Materials sold to or installed in any District facility are not to contain any asbestos material. Any Vendor who sells or installs asbestos containing material in any District facility shall be liable for and shall be required to bear the entire burden of any or all expenses associated with the removal and replacement of the material.

3. Equivalent Clause: If bidding on other than referenced specifications, Vendor's bid must show the specifications, manufacturer, brand, model, etc. of the product being offered. If other than brand(s) specified is offered, complete descriptive information of each product being offered must be included with Vendor's bid.

   In every case, District, in its sole discretion, will determine if a product is an approved equal. If brands other than that specified are offered, complete descriptive information of said article must be included with the bid. If Vendor takes no exception to specifications or reference date, Vendor will be required to furnish brand names, models, etc. as specified.

   a. Samples, when requested in the bid specifications, must be furnished with the bid, or the bid will be disqualified. When samples are requested after the bid opening, they must be furnished within five (5) school business days of the request at no cost to the District, or the bid will be disqualified. If not destroyed in examination, they will be returned to Vendor on request.

   b. Once the contract is awarded, no substitutions of the products on the orders will be allowed without specific written consent from the Accounts Payable. An approval for substitution on one order does not equate to automatic approval for substitution on subsequent orders. Application of the product must be reviewed for each project, job, and use.

4. Products delivered that are determined by the District not to be of equal or comparable quality to the requested articles shall be promptly picked up by Vendor as requested and scheduled by the District, at no expense to the District, and replaced with the product specified at the same price as bid. Products or services bid and provided under any subsequent orders must conform to appropriate local, State and Federal ordinances, and statutes and regulations governing the manufacture, sale, safety and installation of the products or provision of services.

5. Safety Data Sheets ("SDS"): The District requires product verification in the form of SDS reports submitted at the time of the bid opening and on any product offered by a vendor if applicable.

6. Evaluation: (a) Evaluation Pursuant to Texas Education Code Section 44.031 for purchases made with non-federal funds: In evaluating qualified bids, the following considerations will be taken into account for award recommendations: (1) purchase price, (2) quality of Vendor's goods or services, (3) reputation of Vendor and Vendor's goods or services, (4) the extent to which the goods or services meet the District's needs, (5) Vendor's past relationship with the District, (6) total long-term cost to the District to acquire Vendor's goods or services, (7) impact on the District's ability to comply with laws and rules relating to historically underutilized businesses,(8) safety and suitability for the intended use, (9) Vendor's delivery capabilities, warranty, and warranty service history, (10) non-responsive, incomplete, and incomprehensible bids, and (11) for a contract for goods and services, other than those goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether Vendor or Vendor's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state. The District reserves the right to conduct any tests, evaluations, or comparisons it deems necessary to complete the evaluation process and awards on the basis of best value to the District. The District may award a contract for any or all sections of this bid and/or by individual items or combination of items. The District does not purchase on the basis of low bid alone. The District follows the criteria set forth by statute.

   (b) Evaluation for purchases made with federal funds: In addition to the criteria stated above in 9. (a), the following considerations will be taken into account for award recommendations: (a) the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals is prohibited, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference; (b) when contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract; (c) impact on the District's ability to comply with laws and rules relating to historically underutilized businesses to provide for consideration to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible; (d) for each contract in which there is no price competition, and in all cases where cost analysis is performed, consideration of profit as a separate element of the price shall be made, and to establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

7. The District reserves the right to decrease by 100% and/or increase the quantity listed in the specifications at the same bid price at any time, beginning with the approval of the Board of Trustees of the Cleburne Independent School District.

8. The District reserves the right to (1) reject any, part of any, or all bids, (2) award the contract for any item as it may appear advantageous to the District, and/or (3) waive any informalities or irregularities in the bidding process. In case of tie bids, the District will award according to District policy CH (Legal).

9. District, may at its sole option, extend this bid for an additional sixty (60) days from the date of expiration, under the same pricing and terms and conditions, if it is determined by the District that additional time is required to avoid a contract lapse.

10. In absence of a mutually agreed contract document, it is understood and agreed that, once Vendor has taken action to fill a purchase order for any or all items, a contract shall thereby be created pursuant to and subject to these standard terms and conditions set forth herein. To the extent a vendor's terms or conditions differ, District's terms and conditions shall control.

11. Vendor of Package Goods: Vendor will package goods in accordance with best commercial practice. Each shipping container shall be clearly and permanently packed as follows: (a) Vendor's name and address; (b) Consignee's name, address and purchase order number; (c) Container number and total number of containers, e.g. "box 1 of 4 boxes"; and (d) the number of the container bearing the packing slip. Vendor shall bear cost of packaging unless otherwise provided and agreed to by the District. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. District's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

12. Shipment Under Reservation Prohibited: Vendor is not authorized to ship goods under reservation and no tender of a bill of lading will operate as a tender of goods.

13. Title and Risk of Loss: The title and risk of loss of the goods shall not pass to District until District actually receives and takes possession of the goods at the point or points of delivery and has taken action to specifically signify that the District accepts the goods as conforming. Mere acceptance of delivery shall not be acceptance as conforming.

14. No Placement of Defective Tender: Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Vendor shall not have the right to substitute a conforming tender provided. Where the time for performance has not yet expired, the Vendor may reasonably notify District of his intention to cure and may then make a conforming tender within the contract time but not afterward.

15. Delivery Terms and Transportation Charges: F.O.B. Destination. All freight/delivery charges are to be included in the line item bid prices. If the shipping and handling costs are not included in the bid price of each line item, the bid cannot be fairly compared and evaluated and it WILL NOT be considered due to being NOT AS SPECIFIED. No additional freight or delivery charge for line items will be paid on invoice unless agreed to by District. No tailgate or curbside deliveries will be

permitted; shipment must arrive at destination with proper equipment to make delivery inside District's building.

16. District is not liable for orders accepted without a purchase order.

17. Place and Time of Delivery: All materials and equipment shall be delivered to the address stated on the front of the Purchase Order unless otherwise authorized by the Director of Purchasing. Vendor shall complete delivery within forty-five (45) calendar days of issuance of the purchase order. If delays are foreseen, written notice shall be given to the District, which will take the extensions under advisement, and in such event the District, in its sole discretion, may cancel the purchase order without penalty. Vendors should keep the District advised of the status of orders, as failure to meet delivery dates may result in removal from the approved Vendors/vendors list, or may result in the District's non- acceptance or rejection of goods received pursuant to the purchase order at no liability to the District.

18. Inspection Requirements: Final inspection shall be made at the site after delivery. In case of rejection because of failure to meet contract requirements, or as otherwise provided herein, Vendor shall, without charge, promptly remove such rejected or damaged athletic equipment and replace it by delivering to the same inspection point athletic equipment which meets the contract requirements without any additional expense to the owner for freight or other charges.

19. Invoices and Payments:

    a. Vendor shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number and be itemized, and transportation charges, if any, shall be listed separately. The delivery by Vendor shall be accompanied by a set of commercial invoices (one original and one duplicate copy) on the Vendor's regular invoice form. Payment will not be made on partial shipments of purchase orders unless the invoice only indicates the items that were shipped. Payments will be made within thirty (30) days. Vendors should keep the District's Accounts Payable Department advised of any changes in remittance address by providing notice to the following address: Cleburne Independent School District, Attn: Accounts Payable.

    b. As a tax exempt governmental entity, Vendor shall not include taxes in invoices.

20. Gratuities: Vendor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by Vendor for the purpose of securing business. For breach or violation of this warranty, District shall have the right, in addition to any other right or rights, to cancel this contract price, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee. If it is determined by District that gratuities in the form of entertainment, gifts, or otherwise were offered or given by the Vendor, or any agent or representative of the Vendor, to any officer or employee of the school district with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such a contract the District may terminate this Agreement. In the event this contract is canceled by District, pursuant to this provision, District shall be entitled, in addition to any other rights and remedies, to recover or

withhold the amount of the cost incurred by Vendor in providing such gratuities.

21. Warranty Price: The price to be paid by District shall be that contained in Vendor's offer which Vendor warrants to be no higher than Vendor's current prices on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Vendor breaches this warranty, the prices of the items shall be reduced to Vendor's current prices on orders by others, or in the alternative, District may cancel this contract without liability to Vendor whatsoever.

22. Warranty Products: Vendor shall not limit or exclude any implied warranties, and any attempt to do so shall render this contract voidable at the option of the District. Vendor warrants that the goods furnished will conform to the specifications, drawings and descriptions listed in the bid invitation and to the sample(s) furnished by Vendor, if any. In the event of a conflict between the specifications, drawings and descriptions, the specifications shall govern.

23. Safety Warranty: Vendor warrants that the product sold to District shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, District may return the product for correction or replacement at Vendor's expense. In the event Vendor fails to make the appropriate correction within a reasonable time, correction made by District will be at Vendor's expense.

24. No Warranty by District Against Infringements: As part of this contract for sale, Vendor agrees to ascertain whether goods manufactured in accordance with the specifications included in this agreement will give rise to the rightful claim of any third person by way of infringement or the like. District makes no warranty that the production of goods according to the specification(s) will not give rise to such a claim, and in no event shall District be liable to Vendor for indemnification in the event that Vendor is sued on the grounds of infringement or the like. If Vendor is of the opinion that an infringement or the like will result, he/she will notify District to this effect in writing within two (2) weeks after signing of this agreement. If District does not receive notice and is subsequently held liable for the infringement or the like, Vendor will indemnify and hold District harmless. If Vendor in good faith ascertains that production of the goods in accordance with the specifications will result in infringement or the like, this contract may be null and void, at District's sole option, at which time District may pay Vendor the reasonable cost of his/her search as to infringements.

25. Liens: All goods delivered or labor performed under this contract shall be free of all liens and upon request, a formal release of all liens will be delivered to the District. Liens: All goods delivered or labor performed under this contract shall be free of all liens and upon request, a formal release of all liens will be delivered to the District.

26. Termination: The performance of work under this contract may be terminated in whole or in part by the District in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Vendor of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of District set forth herein.

The District shall have the right to terminate any Agreement or Contract with or without cause upon 10 calendar days' notice to Vendor.

Valid causes for termination of this contract by the District for cause include, but are not limited to:

a. Lack of funds by the District. Lack of funds includes, but is not limited to, non-appropriation and/or non-availability of funds. For any proposed multi-year Agreement by and between the District and any Vendor, should the District's Board of Trustees not approve funds for such Agreement, the Agreement shall automatically terminate on the last day of the school fiscal year for which funds have been appropriated at no further cost or obligation of the District.

b. Non-compliance with all federal regulations including, but not limited to the "Contract Work Hours and Safety Standards Act," "Equal Employment Opportunity Act," and the "Energy Policy and Conservation Act" by Vendor.

c. Failure to meet bidding specifications as determined by District.

d. Failure of the successful Vendor to deliver the item(s) within the specified time.

e. Delivery of items on two (2) or more occasions that are rejected by the District.

f. In the event that Vendor becomes insolvent or commits act of bankruptcy.

g. Breach of warranties or service agreements.

h. Breach by Vendor of any term or condition of the contract.

i. Any attempt by the successful Vendor to misrepresent the product or service provided. (i.e., listing a product as the product ordered on the statement of charges and shipping a non-approved alternate).

j. Any unethical business practice, or attempt to misrepresent or commit fraud against the District.

k. Violation or breach of any federal or state law or regulation. If such violation occurs, Vendor may be barred from submitting future to District.

The basis for settlement prior to completion of the contract will, at District's discretion, be non-payment to the successful Vendor (Grantee), assessment of liquidated damages, and any other remedy at law or in equity available to District. Vendor agrees that this is a reasonable cost to compensate CISD for time and effort involved in procuring replacement products, goods, or services, which cost would be difficult, if not impossible, to compute with certainty, and does not constitute a penalty. Assessment of liquidated damages does not preclude District from seeking and obtaining other remedies as set forth in this solicitation or any other remedy at law or in equity available to District.

27. Penalties for Non-Performance: If, at any time, Vendor fails to fulfill or abide by the terms, conditions, or specifications of the contract, District reserves the right to:

    a. Purchase on the open market and charge Contractor the difference between contract and actual purchase price, or

    b. Deduct such charges from existing invoice totals due at the time, or

    c. Cancel the contract within ten (10) calendar days by written notification of intent.

28. Right to Assurance: In the event the District, in good faith, has reason to question the Vendor's intent to perform under the contract, the District may demand that the Vendor provide written assurance of its intent to perform. In the event that a demand is made and no assurance is provided within five (5) business days, the District may treat this failure as an anticipatory repudiation of the contract.

29. The successful Vendor must agree to provide to the school district, the Texas Education Agency, the Comptroller General of the United States, or any other duly authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. The successful Vendor must also agree to maintain all required records for five (5) years after the school district makes final payment and all other pending matters are closed.

30. Pursuant to Texas Education Code § 44.034(a), contractors and sub-contractors must give advance notice to the District if the person or an owner or operator of the business entity has been convicted of a felony. The Notice must include a general description of the conduct resulting in the conviction of a felony. A school district may terminate a contract with a person or business entity if the school district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract. TEX. EDUC. CODE § 44.034(b).

    Additionally, pursuant to Texas Education Code § 22.0834 and Texas Government Code § 411.082, Vendor will before commencement of services and thereafter at least annually, obtain criminal history record information that relates to an employee, applicant, or agent of Vendor, if the person has or will have continuing duties related to the District, and the duties are or will be performed on the District's property or at another location where students are regularly present. Vendor shall assume all expenses associated with the background checks, and shall immediately remove any employee or agent who was convicted of a felony or a misdemeanor involving moral turpitude from the District's property or other location where students are regularly present. The District shall determine what constitutes "moral turpitude" or "a location where students are regularly present." Vendor understands that failure to comply with the requirements of this section may be grounds for termination of any Agreement.

31. For Vendor or other person doing business with local governmental entity: A Conflict of Interest Questionnaire must be filed in accordance with Chapter 176, Local Government Code by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental

entity and the vendor meets requirements under Section 176.006(a). By law, this Questionnaire must be filed with the records administrator of the local governmental entity not later than the seventh (7th) business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

32. Possession of firearms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school district property. The use of tobacco products is not allowed on school district property.

33. The Vendor must comply and agrees to abide by the District's Board Policies, rules, and regulations and all applicable federal and state laws and regulations to the extent applicable, including but not limited to the following:

    a. Contract Work Hours and Safety Standards Act, 40 U.S.C. § 3701-3708.

    b. Equal Employment Opportunity Act.

    c. Energy Policy and Conservation Act (P.L. 94-163).

    d. Equal Opportunity and Affirmative Action Employer.

    e. "EDGAR" Requirements 2 CFR Part 200 Chapter 2-18 - 237.

    f. The Copeland "Anti-Kick" Back Act.

    g. Davis-Bacon Act

    h. Byrd Anti-Lobbying Act

    i. Family Education Rights and Privacy Act (FERPA)

    j. Telephone Consumer Protection Act (TCPA)

    k. Protection of Pupil Rights Amendment (PPRA)

    l. Children's Online Privacy Protection Act (COPPA)

Neither party shall discriminate because of race, color, religion, sex, age, national origin, handicap, or status as a Veteran, as defined and prohibited by applicable government law, in the recruitment, selection, training, utilization, promotion, termination, or other employment related activities concerning personnel. In addition, Vendor affirms that it is an equal opportunity and affirmative action employer and shall comply with all applicable federal, state, and local laws and regulations including, but not limited to, Executive Order 11246 as amended by 11375 and 12086; 12138; 11625; 11750; 12073; the Rehabilitation Act of 1973, as amended; the Vietnam Era Veterans Readjustment Assistance Act of 1975; Civil Rights Act of 1964; Equal Pay Act of 1963; Age Discrimination in Employment Act of 1976; and Public Law 95-507.

34. Debarment and Suspension (Executive Orders 12549 and 12689): Vendor affirms that it is not listed on the government wide exclusions in the System for Award Management (SAM). 2 CFR § 180.220.

35. Privacy: Contractor shall only use data and information about District employees or District students for the purpose of fulfilling its duties under the Agreement, unless disclosure is permitted and written confirmation is obtained from the CISD Superintendent or designee.

36. Right of Access to Data: Contractor shall maintain and District shall have access at all times to all school related records retained by contractor for the length of the contract. Upon termination of the contract, contractor shall return all education records, as that term is defined in the Family Education Rights and Privacy Act, and then permanently destroy all such records. For all other records, Contractor shall maintain the records for a period of three (3) years from the termination of the agreement. Contractor shall notify CISD, and permit District to obtain copies of, any data prior to Contractor destroying or removing data from their database or records.

37. PCI and NACHA Compliance: To the extent applicable, Vendor is and shall at all times be compliant with PCI and NACHA requirements. Vendor will at its expense conduct at least annually an audit of its systems by a NACHA authorized auditor, as well as annual and quarterly audits and scans to retain its certification as a PCI Level One Compliant business. Vendor will provide the District the results of the above audits, scans and tests, and will promptly modify its security measures as needed based on those results in order to be compliant with PCI and NACHA requirements.

38. Safeguard Data: Vendor will store and process District data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use. Such measures will be no less protective than those used to secure Vendor's own data of a similar type, and in no event less than reasonable in view of the type and nature of the data involved.

39. Data Breach: Immediately upon becoming aware of a Security Breach, or of circumstances that has resulted in unauthorized access to or disclosure or use of District data, Vendor will notify the District, fully investigate the incident, and cooperate fully with the District's investigation of and response to the incident. Except as otherwise required by law, Vendor will not provide notice of the incident directly to individuals whose Personally Identifiable Information was involved, regulatory agencies, or other entities, without prior written permission from the District. Vendor shall be responsible for all costs associated with notifying individuals whose personal information has been breached, as required by Texas law.

40. Foreign Storage Prohibited: All data maintained by contractor shall be stored and maintained in within United States. Foreign (non US) storage of any data related to this agreement is prohibited. This includes backups of data.

41. Indemnification: The Vendor agrees it shall defend, indemnify, and hold harmless the District, its officers, and its employees against any and all liability, loss, costs, damages, and expenses, including attorney's fees that the District, its officers, or its employees may hereafter sustain, incur, or be required to pay arising out of the negligent or intentional acts or omissions of the Vendor's officers or employees.

42. Insurance: The Contractor agrees, in order to protect itself and the District under the indemnity provision set forth above, to at all times during the term of this contract have and keep in force insurance policies that meet or exceed the limits set forth by the District. Certificates of insurance showing the coverage set forth by the District shall be provided to the District prior to the effective date of this contract, and the District shall be named as an additional insured under the liability policy required above.

43. Force Majeure: If by reason of Force Majeure, either party shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within fourteen (14) days after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

    The term Force Majeure, as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, acts of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, land sinkage, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

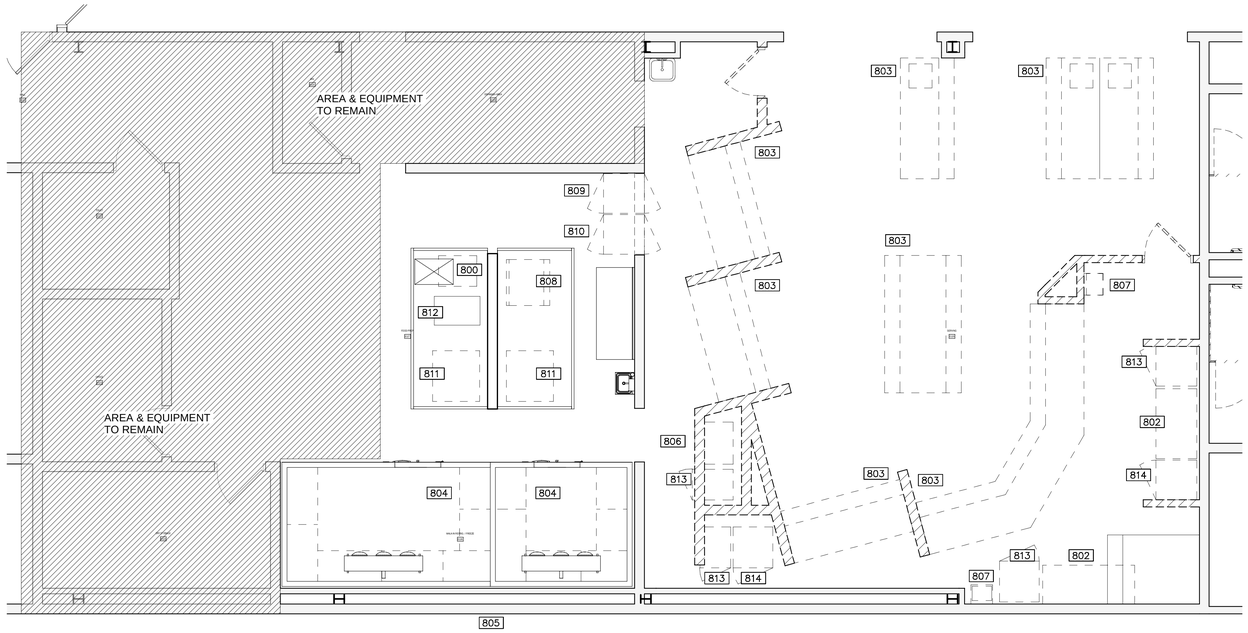
44. Assignment Delegation: No right or interest in this contract shall be assigned or delegation of any obligation made by Vendor without the written permission of the District. Any attempted assignment or delegation by Vendor shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

45. Waiver: The waiver by either party of a breach of any provision of this Agreement will not be construed as a waiver of any subsequent breach. The invalidity, in whole or in part, of any provision of this Agreement will not affect the validity of the remaining provisions. Notwithstanding anything contained herein to the contrary, no provision herein may be construed as a waiver of the District's sovereign immunity.

46. Governing Law and Venue: This Agreement shall be construed and governed in accordance with the laws of the State of Texas without regard to its choice of law provisions. Both parties agree that venue for any litigation arising from this contract shall lie in Johnson County, Texas.

47. Pursuant to Texas Government Code Chapter 2270, Vendor represents and warrants to the District that the Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

| FOODSERVICE EQUIPMENT SCHEDULE FOR DEMO | | | |
|---|---|---|---|
| FDP ITEM | QTY | FDP DESCRIPTION | FDP REMARKS |
| 800 | 1 | TRENCH LINER | EXISTING TO REMAIN/MODIFY |
| 802 | 2 | BACK COUNTER | EXISTING TO DEMO |
| 803 | 7 | SERVING COUNTER | EXISTING TO DEMO |
| 804 | 2 | COLD STORAGE SHELVING | EXISTING TO DEMO |
| 805 | 1 | COLD STORAGE REFRIGERATION SYSTEM | EXISTING TO DEMO |
| 806 | 1 | EQUIPMENT | EXISTING TO DEMO |
| 807 | 2 | HAND SINK | EXISTING TO DEMO |
| 808 | 1 | SIX BURNER RANGE | EXISTING TO DEMO |
| 809 | 1 | PASS-THRU REFRIGERATOR - 1DR | EXISTING TO DEMO |
| 810 | 1 | PASS-THRU HEATED CABINET- 1DR | EXISTING TO DEMO |
| 811 | 2 | CONVECTION OVEN | EXISTING TO DEMO |
| 812 | 1 | DBL CONVECTION STEAMER - GAS | EXISTING TO REMAIN |
| 813 | 4 | REACH-IN HEATED CABINET- 1DR | EXISTING TO DEMO |
| 814 | 2 | REACH-IN REFRIGERATOR - 1DR | EXISTING TO DEMO |




2 FOODSERVICE COORDINATION & DEMO PLAN
1/4" = 1'-0"

NOTE:

EXISTING EQUIPMENT NOT SCHEDULED FOR RE-USE TO BE RELOCATED BY THE K.E.C. COORDINATE WITH OWNER FOR NEW LOCATION.

OWNER / G.C. TO TAG EXISTING / RELOCATED EQUIPMENT AS REQUIRED.

ALL DISCONNECT & RECONNECT OF EXISTING EQUIPMENT BY KEC

K.E.C. TO VERIFY ALL EXISTING UTILITY LOCATIONS & COORDINATE WITH ALL EQUIPMENT AS REQUIRED.

ALL UTILITIES NOT SCHEDULED FOR RE-USE TO BE CAPPED & COVERED BY KEC.

ANY FINISHES OR EQUIPMENT DAMAGED DUE TO CONSTRUCTION TO BE REPAIRED AS REQUIRED BY KEC.

: EXISTING TO DEMO

: EXISTING TO REMAIN (MODIFY)

1 DEMO PLAN NOTES
N.T.S

# CISD SMITH MS
# Cleburne ISD

| No. | Description | Date |
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## FS DEMO PLAN

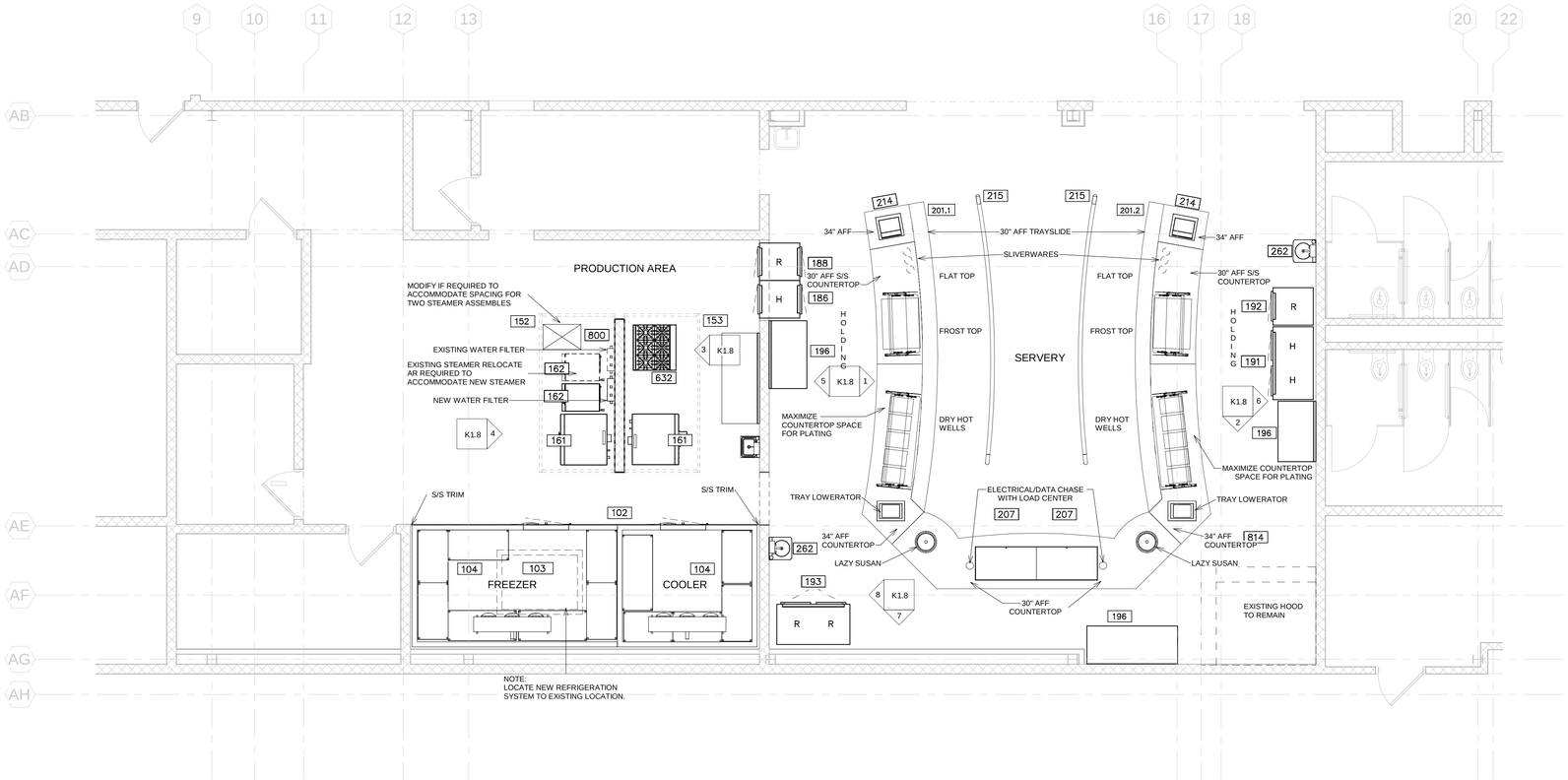
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|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K0.1

Scale: As indicated

| FOODSERVICE EQUIPMENT SCHEDULE | | | |
|---|---|---|---|
| FDP ITEM | QTY | FDP DESCRIPTION | FDP REMARK |
| 102 | 1 | COLD STORAGE ASSEMBLY | |
| 103 | 1 | COLD STORAGE REFRIGERATION SYSTEM | |
| 104 | 2 | COLD STORAGE SHELVING | |
| 152 | 1 | EXHAUST HOOD | EXISTING TO REMAIN |
| 153 | 1 | EXHAUST HOOD | EXISTING TO REMAIN |
| 161 | 2 | CONVECTION OVEN | |
| 162 | 2 | DBL CONVECTION STEAMER - GAS | (1) EXISTING |
| 186 | 1 | PASS-THRU HEATED CABINET- 1DR | |
| 188 | 1 | PASS-THRU REFRIGERATOR - 1DR | |
| 191 | 1 | REACH-IN HEATED CABINET- 2DR | |
| 192 | 1 | REACH-IN REFRIGERATOR - 1DR | |
| 193 | 1 | REACH-IN REFRIGERATOR - 2DR | |
| 196 | 3 | BACK COUNTER | |
| 201.1 | 1 | SERVING COUNTER | |
| 201.2 | 1 | SERVING COUNTER | |
| 207 | 2 | DROP-IN REFRIGERATED AIR SCREEN - 48" | |
| 214 | 2 | CASH REGISTER | OWNER FURNISHED |
| 215 | 2 | GUIDE RAIL | |
| 262 | 2 | HAND SINK | |
| 632 | 1 | SIX BURNER RANGE | |
| 800 | 1 | TRENCH LINER | EXISTING TO REMAIN |

NOTE:
VERIFY SIZE, REQUIREMENTS AND LOCATION WITH EXISTING UTILITIES.
CAP & COVER ANY EXISTING / NOT SCHEDULED FOR REUSE UTILITIES.




1 FOODSERVICE EQUIPMENT PLAN
1/4" = 1'-0"

# CISD SMITH MS
## Cleburne ISD

| No. | Description | Date |
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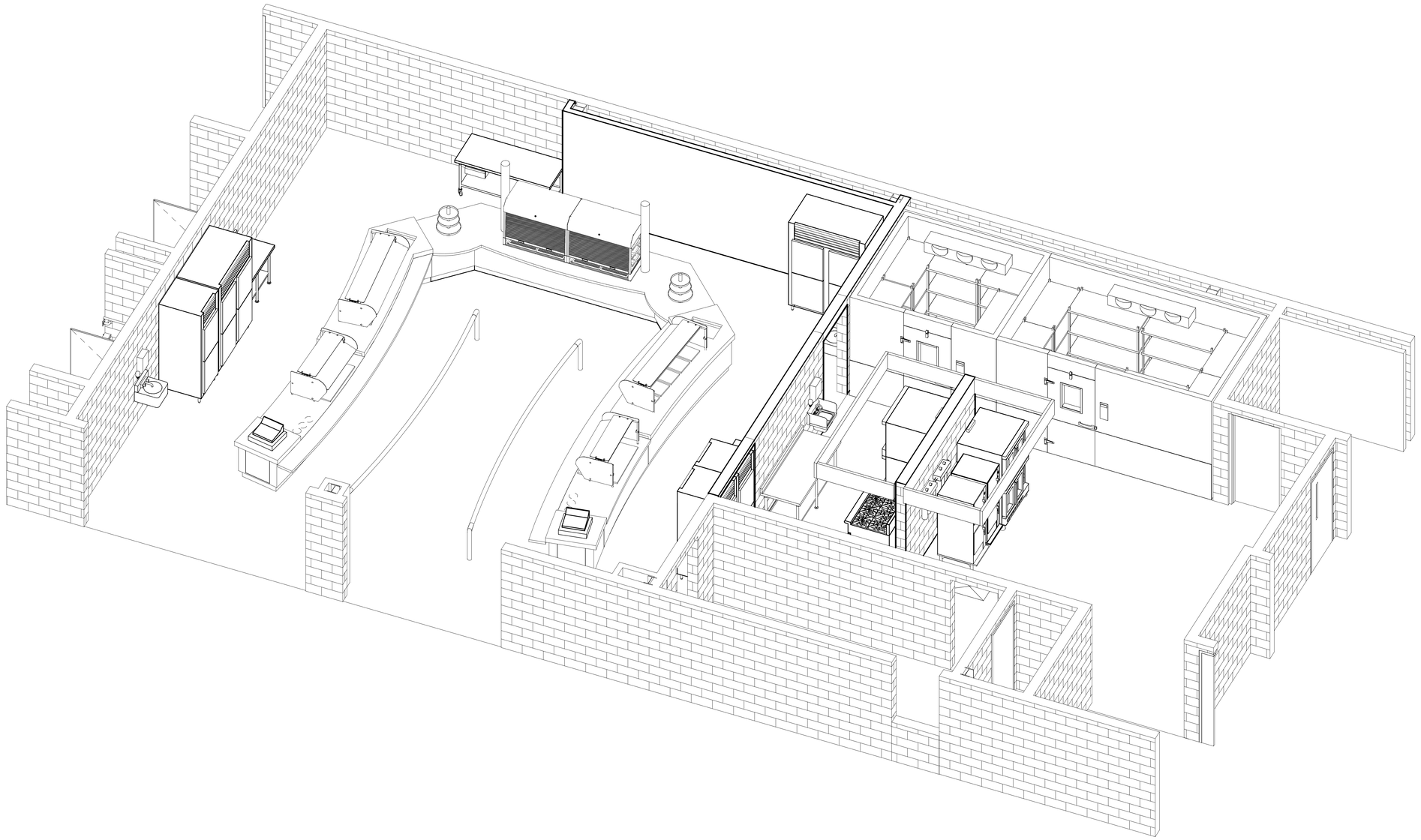
# FS EQUIPMENT PLAN

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|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | GBM |
| Checked By | CB |

# K1

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| Scale | 1/4" = 1'-0" |

ISOMETRIC VIEWS WITHIN THIS DRAWING ARE NOT TO SCALE AND ARE PROVIDED FOR REFERENCE PURPOSES ONLY. ISOMETRIC VIEWS ARE NOT INTENDED FOR REGULATORY APPROVAL, PERMITTING, NOR CONSTRUCTION. REFER TO FLOOR PLANS AND DETAILS FOR SPECIFIC PROJECT INFORMATION.



1 FS FACILITY MODEL

**CISD SMITH MS**
**Cleburne ISD**

| No. | Description | Date |
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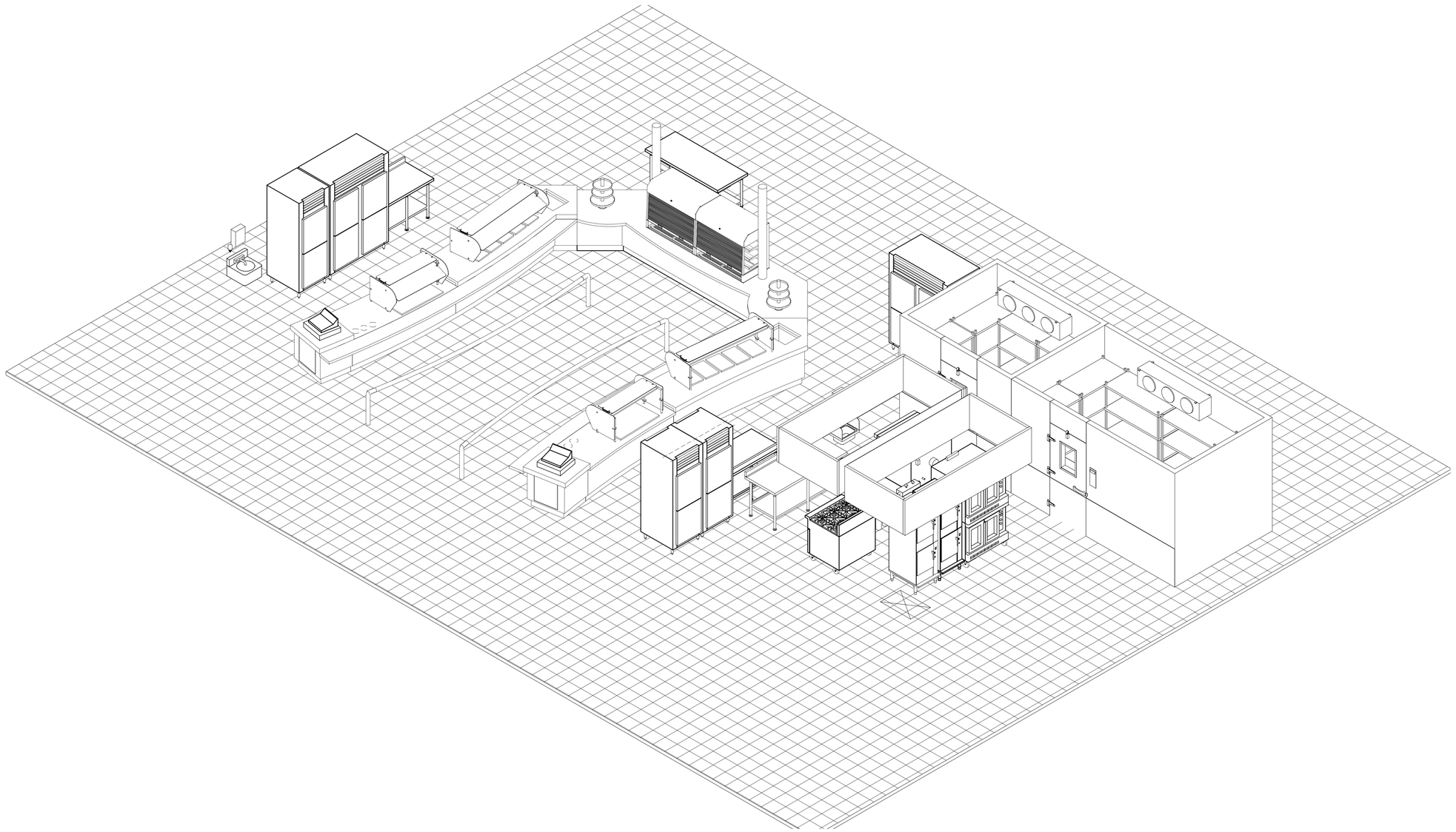
# FS FACILITY MODEL

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|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | --- |
| Checked By | --- |

K1.1

Scale

ISOMETRIC VIEWS WITHIN THIS DRAWING ARE NOT TO SCALE AND ARE PROVIDED FOR REFERENCE PURPOSES ONLY. ISOMETRIC VIEWS ARE NOT INTENDED FOR REGULATORY APPROVAL, PERMITTING, NOR CONSTRUCTION. REFER TO FLOOR PLANS AND DETAILS FOR SPECIFIC PROJECT INFORMATION.



1 FS EQUIPMENT MODEL

**CISD SMITH MS**
**Cleburne ISD**

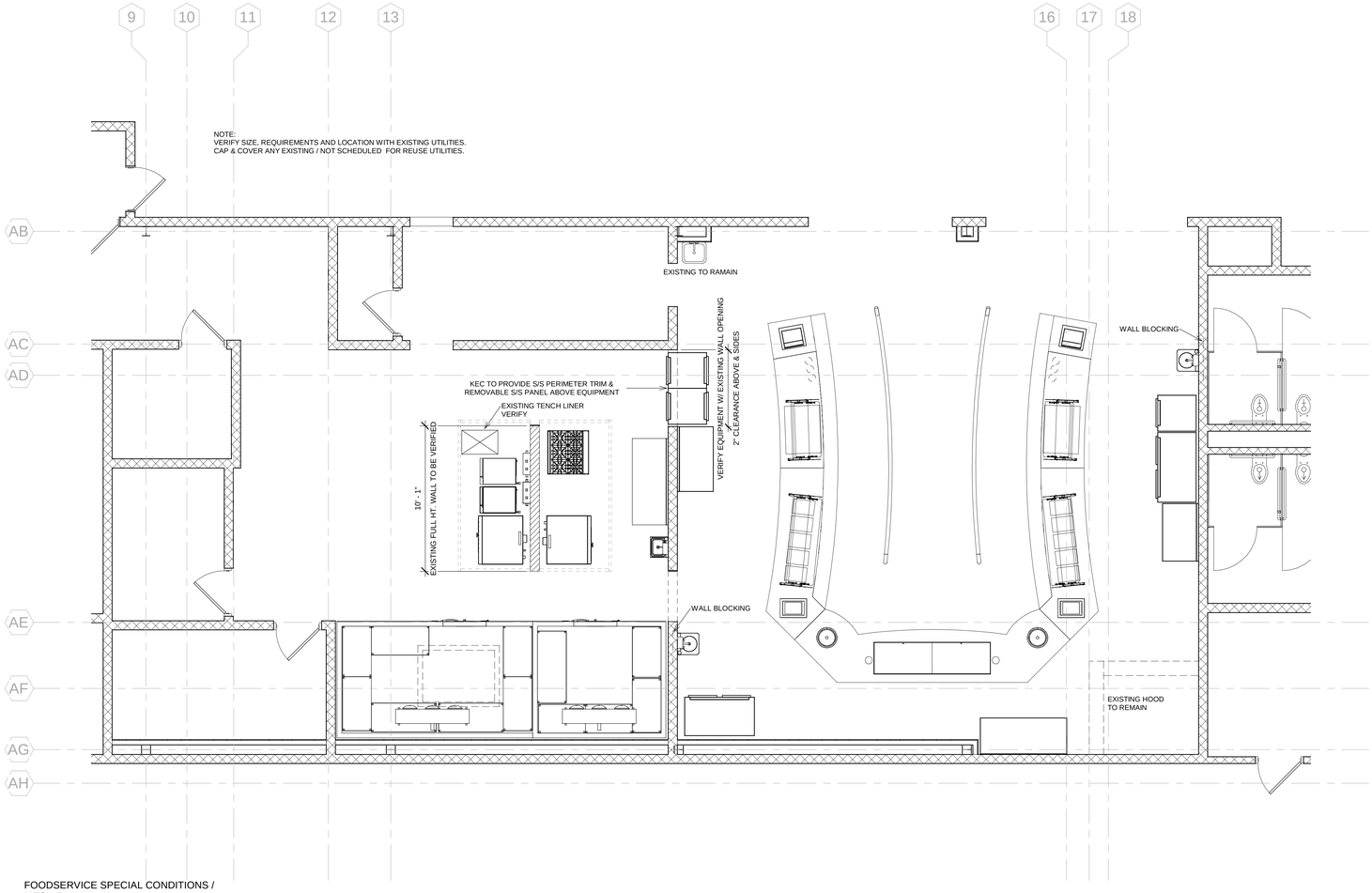
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# FS EQUIPMENT MODEL

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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | --- |
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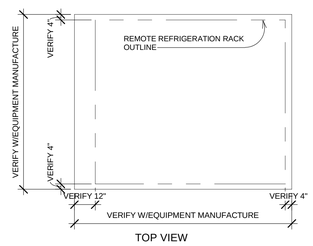
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Scale

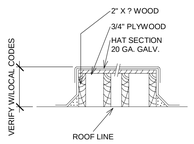



1 FOODSERVICE SPECIAL CONDITIONS / MECH PLAN
1/4" = 1'-0"

NOTE:
VERIFY LOCATION WITH OWNER AND
COORDINATE WITH EXISTING CONDITIONS.




TOP VIEW

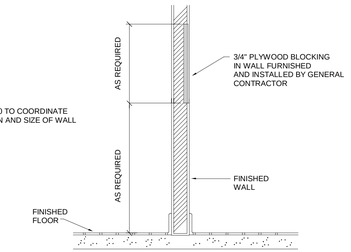



SECTION VIEW

1. ROOF PAD TO BE COVERED WITH GALV. METAL SHEET WITHOUT STANDING SEAMS.
2. FURNISH & INSTALL PLATFORM LEVEL IN BOTH DIRECTIONS
3. BACKFILL OPENINGS WITH HOT PITCH AFTER ALL SERVICES AND REFRIGERATION LINES HAVE BEEN RUN.

8 ROOF PAD DETAIL
N.T.S.

NOTE:
SECTION 114000 TO COORDINATE
FINAL LOCATION AND SIZE OF WALL
BLOCKING.




3 WALL BLOCKING DETAIL
N.T.S.

SPECIAL CONDITIONS NOTES

1. CONTRACTOR MUST COORDINATE AND VERIFY ALL DIMENSIONS WITH FOODSERVICE EQUIPMENT SHOP DRAWINGS AND MANUFACTURER'S DATA. DIMENSIONS ARE SHOWN FOR DESIGN AND BIDDING PURPOSES ONLY.
2. G.C. TO FURNISH AND INSTALL 3/4" PLYWOOD BLOCKING IN WALL FOR MOUNTING EQUIPMENT FURNISHED BY SECTION 11 40 00. SECTION 11 40 00 TO FURNISH EXACT DIMENSIONED LOCATIONS.
3. WALK-IN DOORS MUST BE LEFT OPEN WHILE INTERIOR CONCRETE WALK-IN FLOOR CURES.
4. INSTALL PROTECTIVE COVER ON WALK-IN WALLS BEFORE INSTALLING CONCRETE FLOORS & CURBS.

2 SPECIAL CONDITIONS NOTES
N.T.S.

# CISD SMITH MS
# Cleburne ISD

| No. | Description | Date |
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## FS SPECIAL CONDITIONS PLAN

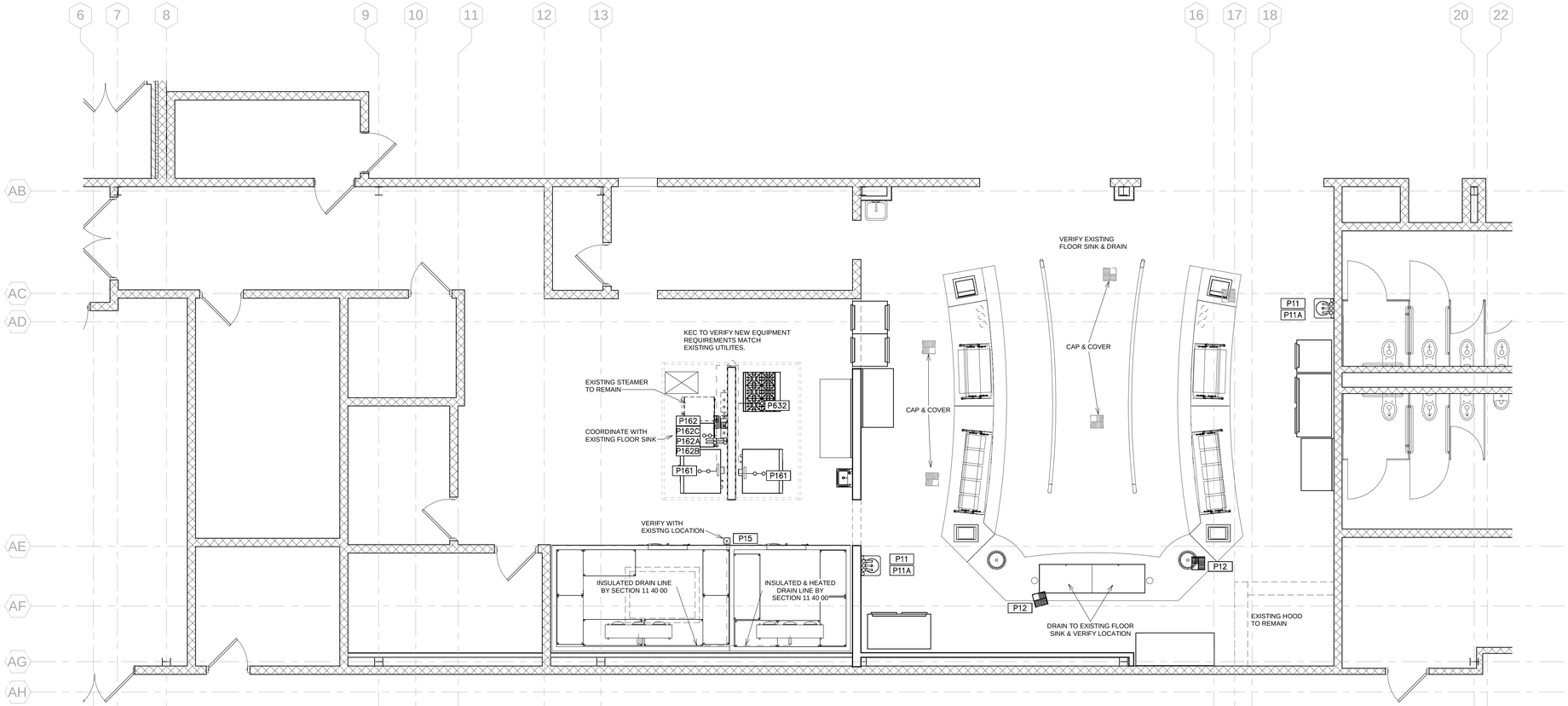
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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

# K1.3

Scale 1/4" = 1'-0"

| FOODSERVICE PLUMBING SCHEDULE | | | | | | |
|---|---|---|---|---|---|---|
| FDP PNO | FDP PSIZE | FDP PCONN | FDP PSERVICE TO | FDP PLOC | FDP PAFF | FDP PREMARKS |
| | | | | | | |
| P11 | 1/2" | H & C WATER | FAUCET | WALL | 18" | FURNISHED BY SECTION 11 40 00; INSTALLED BY DIV. 22, VERIFY WITH EXISTING UTILITIES |
| P11A | 1 1/2" | DIRECT DRAIN | HAND SINK | WALL | 15" | FURNISHED BY SECTION 11 40 00; INSTALLED BY DIV. 22, VERIFY WITH EXISTING UTILITIES |
| P12 | 12"SQ. | FLOOR SINK | EQUIPMENT | FLOOR | 0" | 3/4 GRATE - RE: NOTE #4 & VERIFY WITH EXISTING LOCATION |
| P15 | 4" | FLOOR DRAIN | FUNNEL FLOOR DRAIN | FLOOR | 0" | VERIFY EXSITING DRAIN LOCATION |
| P161 | (2)3/4" | NATURAL GAS | CONVECTION OVEN | WALL | 18"/36" | BTC: RE: NOTE #3 & #9 - 60 MBTU/HR EACH, VERIFY WITH EXISTING UTILITIES |
| P162 | 12"SQ. | FLOOR SINK | CONVECTION STEAMER | FLOOR | 0" | 3/4 GRATE - RE: NOTE #4 & COORDINATE WITH EXISTING FLOOR SINK |
| P162A | (2) 3/4" | COLD WATER | CONVECTION STEAMER | WALL | 18"/48" | BTC: RE: NOTE #3 #16 & #17 - INTERCONNECT THRU WATER FILTER, VERIFY WITH EXISTING UTILITIES |
| P162B | (2) 3/4" | COLD WATER | CONVECTION STEAMER | WALL | 15"/45" | BTC: RE: NOTE #3, VERIFY WITH EXISTING UTILITIES |
| P162C | (2) 3/4" | NATURAL GAS | CONVECTION STEAMER | WALL | 24" / 60" | BTC: RE: NOTE #3 & #9 62 MBTU/HR EA., VERIFY WITH EXISTING UTILITIES |
| P632 | 3/4" | NATURAL GAS | RANGE | WALL | 18" | BTC: RE: NOTE #3 & #9 - 215 MBTU/HR, VERIFY WITH EXISTING UTILITIES |

NOTE:
VERIFY SIZE, REQUIREMENTS AND LOCATION WITH EXISTING UTILITIES.
CAP & COVER ANY EXISTING / NOT SCHEDULED FOR REUSE UTILITIES.




4 FOODSERVICE PLUMBING CONNECTION PLAN
1/4" = 1'-0"

| | | | | | |
|---|---|---|---|---|---|
| HW | HOT WATER | IW | INDIRECT WASTE (EXTEND TO F.D.) |
| CW | COLD WATER | FFD | FUNNEL FLOOR DRAIN |
| HTW | 180 F HOT WATER | EVC | EXHAUST VENT CONNECTION |
| CWS | CHILLED WATER | SVC | SUPPLY VENT CONNECTION |
| G | GAS SUPPLY | FR | DIRECT-CONNECTED FLUE RISER |
| SS | STEAM SUPPLY | PS | PIPE SLEEVE |
| CR | CONDENSATE RETURN | AFF | ABOVE FINISHED FLOOR |
| DR | DRAIN | ST | STUB UP/OUT |
| FD | FLOOR DRAIN | BTC | BRANCH TO CONN. ON EQUIP |
| FS | FLOOR SINK | DFA | DROP FROM ABOVE |

3 PLUMBING SYMBOLS
N.T.S.

NOTE: WATER AND DRAIN CONNECTIONS INDICATED ARE THOSE REQUIRED FOR THE FOODSERVICE EQUIPMENT AND THOSE REQUIRED FOR SUPPORT EQUIPMENT FURNISHED BY DIVISION 22. FOR ADDITIONAL WATER AND DRAIN REQUIRMENTS REFER TO MECHANICAL DRAWINGS.

NOTE: REFER TO ELECTRICAL/MECHANICAL DRAWINGS FOR REQUIREMENTS OF EXHAUST FANS AND MAKE-UP AIR HANDLERS AND LOCATION OF AN INTERLOCK AND START/STOP CONTROLS TO BE LOCATED WITHIN FOODSERVICE AREA BY DIVISION 26.

2 PLUMBING COORDINATION NOTES
N.T.S.

1. DO NOT ROUGH-IN FROM THIS DRAWING. REFER TO THE FOODSERVICE EQUIPMENT SUPPLIER'S DIMENSIONED SHOP DRAWINGS.
2. DIMENSIONS INDICATED ARE TO BE VERIFIED BY FOODSERVICE EQUIPMENT SUPPLIER AND ADJUSTED AS REQUIRED BY EQUIPMENT AND/OR FIELD CONDITIONS.
3. ACCESSORIES PROVIDED LOOSE WITH FOODSERVICE EQUIPMENT BY SECTION 11 40 00 TO BE FIELD INSTALLED BY DIVISION 22.
4. DRAINAGE AND PIPING SYSTEMS TO BE CLEANED PRIOR TO FINAL CONNECTION WITH FOODSERVICE EQUIPMENT.
5. IF HAND LAVATORY IS PROVIDED BY SECTION 11 40 00 REFER TO NOTE "A" OTHERWISE, REFER TO NOTE "B".
   A. HAND LAVATORY PROVIDED BY SECTION 11 40 00 AND INSTALLED BY DIV. 22. DIV. 22 TO PROVIDE HOT WATER TEMPERING VALVE, IF REQ'D.
   B. HAND LAVATORY PROVIDED AND INSTALLED BY DIV. 22. DIV. 22 TO PROVIDE HOT WATER TEMPERING VALVE, IF REQ'D.
6. N/A
7. N/A

**8. N/A

9. N/A
10. ALL EXHAUST HOOD CONNECTIONS AND CONDENSATE CONNECTIONS FURNISHED INSTALLED BY DIVISION 22.
11. ALL EXPOSED FIRE SYSTEM PIPING TO BE CHROME PLATED OR STAINLESS STEEL.
12. NUMBER NOT USED.
13. ALL PIPING WITHIN COUNTER BODY OR UNDER FABRICATED COUNTERS TO BE RUN TO A CONNECTION POINT BELOW COUNTER BODY BY SECTION 11 40 00. FINAL CONNECTION BY DIVISION 22.
14. NUMBER NOT USED.
15. QUICK DISCONNECTS TO BE SUPPLIED BY SECTION 11 40 00 W/ALL GAS & WATER EQUIPMENT.
16. PROTECTIVE DEVICES TO PROTECT AGAINST BACK FLOW. BACK SYPHONAGE SHALL BE INSTALLED AT ALL FIXTURES AND EQUIPMENT WHERE BACKFLOW AND/OR BACKSYPHONAGE MAY OCCUR AND WHERE A MINIMUM AIR GAP CANNOT BE PROVIDED BETWEEN THE WATER TO THE FIXTURE OR EQUIPMENT AND ITS FLOOD/LEVEL RIM. TO BE PROVIDED AND INSTALLED BY DIVISION 22. VACUUM BREAKERS, WHEN FURNISHED WITH EQUIPMENT, SHALL OVERRIDE ABOVE, IF ACCEPTABLE WITH APPLICABLE CODES, BUT DIV. 22 TO PIPE WHEN NOT PREPIPED BY FACTORY. INTERCONNECT THRU WATER FILTER TO EQUIPMENT BY DIVISION 22.
17. BACKFLOW PREVENTION BY DIVISION 22

1 PLUMBING GENERAL NOTES
N.T.S.

# CISD SMITH MS
# Cleburne ISD

| No. | Description | Date |
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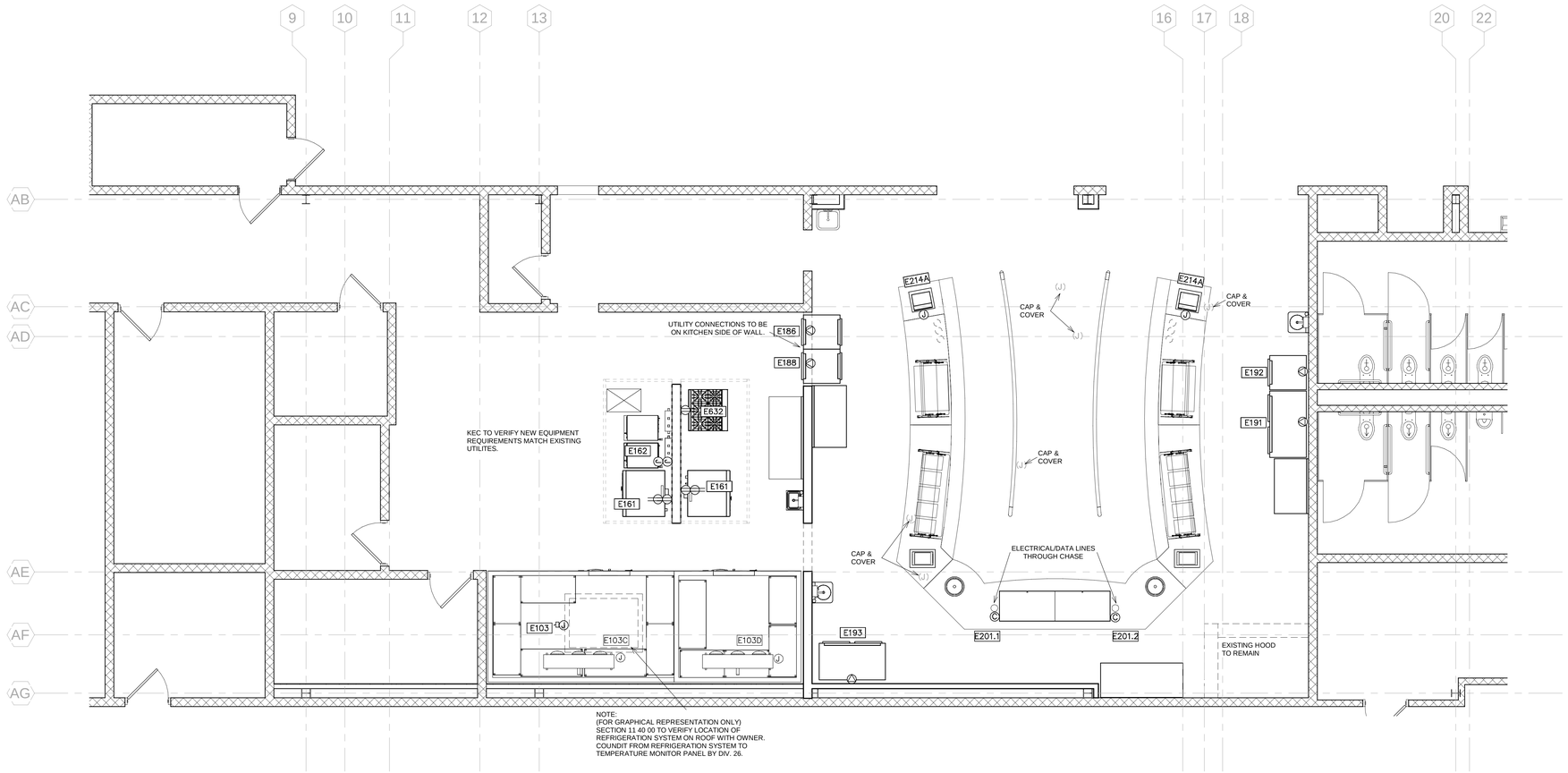
## FS PLUMBING PLAN

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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |
| Scale | As indicated |

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| FOODSERVICE ELECTRICAL SCHEDULE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| FDP ENO | FDP ECONN | FDP ELOAD | FDP EVOLT | FDP EPH | FDP ESERVICE TO | FDP ELOC | FDP EAFF | FDP EREMARKS |
| | | | | | | | | |
| E103 | JB/DS | 21.9A | 208 | 3 | REFRIGERATION SYSTEM | VERIFY | VERIFY | BTC; RE: NOTE #4 & #5, VERIFY WITH EXISTING UTILITIES |
| E103C | JB | 9.1A | 208 | 1 | FREEZER COIL | CLG | DFA | BTC; RE: NOTE #4 & #7, VERIFY WITH EXISTING UTILITIES |
| E103D | JB | 1.8A | 120 | 1 | COOLER COIL | CLG | DFA | BTC; RE: NOTE #4 & #7, VERIFY WITH EXISTING UTILITIES |
| E161 | (2)DR | 6.0A EA. | 120 | 1 | CONVECTION OVEN | WALL | 24"/48" | SHUNT TRIP BREAKER, VERIFY WITH EXISTING UTILITES |
| E162 | (2) JB | 15.0A EA. | 120 | 1 | CONVECTION STEAMER | WALL | 24" / 60" | SHUNT TRIP BREAKER, VERIFY WITH EXISTING UTILITES |
| E186 | DR | 7.8A | 120/208 | 1 | HEATED CABINET | WALL | 80" | BTC; RE: NOTE #4; MOUNT ON KITCHEN SIDE, VERIFY WITH EXISTING UTILITIES |
| E188 | SR | 7.2A | 120 | 1 | REFRIGERATOR | WALL | 80" | BTC; RE: NOTE #4; MOUNT ON KITCHEN SIDE, VERIFY WITH EXISTING UTILITIES |
| E191 | SR | 15.5A | 120/208 | 1 | HEATED CABINET | WALL | 80" | BTC; RE: NOTE #4, VERIFY WITH EXISTING UTILITIES |
| E192 | SR | 7.0A | 120 | 1 | REFRIGERATOR | WALL | 80" | BTC; RE: NOTE #4, VERIFY WITH EXISTING UTILITIES |
| E193 | SR | 8.2A | 120 | 1 | REFRIGERATOR | WALL | 80" | BTC; RE: NOTE #4, VERIFY WITH EXISTING UTILITIES |
| E201.1 | JB | 53.3A | 120/208 | 3 | LOAD CENTER | FLOOR | 6" | VERIFY WITH EXISTING UTILITIES |
| E201.2 | JB | 53.3A | 120/208 | 3 | LOAD CENTER | FLOOR | 6" | VERIFY WITH EXISTING UTILITIES |
| E214A | JB | --- | --- | - | POS | FLOOR | 6" | BTC; RE: NOTE #14 - EMPTY CONDUIT, VERIFY WITH EXISTING UTILITIES |
| E632 | DR | 4.0A | 120 | 1 | 6 BURNER RANGE | WALL | 24" | SHUNT TRIP BREAKER, VERIFY WITH EXISTING UTILITES |

NOTE:
VERIFY SIZE, REQUIREMENTS AND LOCATION WITH EXISTING UTILITIES.
CAP & COVER ANY EXISTING / NOT SCHEDULED FOR REUSE UTILITIES.




6 FOODSERVICE ELECTRICAL CONNECTION PLAN
1/4" = 1'-0"

| | | | | | |
|---|---|---|---|---|---|
| | SCR | CONDUIT STUB BTC ON RECEPT FURNISH WITH EQUIPMENT | CC | CC | CONDUIT FOR COMPUTER CABLES |
| | CS | CONDUIT STUB UP/OUT FOR DIRECT CONNECTION | | BTC | BRANCH TO CONNECTION ON EQUIPMENT |
| | DR | 20 AMP DUPLEX RECEPTACLE (MOUNT HORIZONTAL) | | WPR | 20 AMP WEATHERPROOF RECEPTACLE (SPRING COVER) |
| | SR | SINGLE PURPOSE RECEPTACLE | | FPB | FIRE PROTECTION BUZZER |
| | SR | SINGLE PURPOSE RECPT. 208V 1PH | | BSC | BEVERAGE SYSTEM CONDUIT |
| | FR | FLUSH FLOOR RECEPTACLE | | DFA | DROP FROM ABOVE |
| | PMR | PEDESTAL MOUNTED RECPTACLE | | AFF | ABOVE FINISH FLOOR |
| | DCR | DROP CORD RECEPTACLE | | CS/JB | JUNCTION BOX ON PEDSTAL |
| | JB | JUNCTION BOX ON CEILING | | DS | DISCONNECT SWITCH |
| | JB | JUNCTION BOX IN WALL | | | |
| | JB/DS | JUNCTION BOX WITH DISCONNECT BY DIV.26 | | JB/DS | CONDUIT STUB-UP WITH DISCONNECTION BY DIV.26 |

3 ELECTRICAL SYMBOLS
N.T.S.

NOTE: ELECTRICAL CONNECTIONS INDICATED ARE THOSE REQUIRED FOR THE FOODSERVICE EQUIPMENT AND THOSE REQUIRED FOR SUPPORT EQUIPMENT FURNISHED BY DIVISION 26. FOR ADDITIONAL REQUIREMENTS REFER TO ELECTRICAL ENGINEER'S DRAWINGS.

2 ELECTRICAL COORDINATION NOTES
N.T.S.

1. DO NOT ROUGH-IN FROM THIS DRAWING. REFER TO THE CONTRACTOR'S DIMENSIONED DRAWINGS.
2. VERIFY ALL ELECTRICAL CHARACTERISTICS WITH ENGINEERING DRAWINGS.
3. DIMENSIONS INDICATED ARE TO BE VERIFIED BY CONTRACTOR AND ADJUSTED AS REQUIRED BY FOODSERVICE EQUIPMENT AND/OR FIELD CONDITIONS.
4. ACCESSORIES AND FITTINGS PROVIDED LOOSE WITH FOODSERVICE EQUIPMENT BY SECTION 11 40 00. FIELD INSTALLED BY DIVISION 26.
5. STAINLESS STEEL DISCONNECT SWITCH PROVIDED AND INSTALLED BY DIVISION 26.
6. ALL ELECTRICAL CONNECTIONS BENEATH EXHAUST HOOD TO EXTEND TO SHUNT TRIP BREAKERS WITHIN ELECTRICAL PANEL BOX FOR SHUT-DOWN DURING FIRE MODE - BY DIVISION 26.
7. DOOR HEATER(S), LIGHT(S), COIL(S) AND PRESSURE RELIEF PORT(S) PRE-WIRED TO JUNCTION BOX AT TOP OF COLD STORAGE ASSEMBLY BY SECTION 11 40 00. FINAL CONNECTION BY DIVISION 26.
8. N/A
9. N/A
10. N/A
11. INTERCONNECT FIRE PROTECTION SYSTEM TO PANEL BOX SHUNT TRIP(S) AND BUILDING ALARM - BY DIVISION 26.
12. RECEPTACLE(S) TO BE PRE-WIRED TO JUNCTION BOX OR LOAD CENTER FOR FINAL CONNECTION BY DIVISION 26.
13. SECTION 11 40 00 TO VERIFY UTILITY REQUIREMENTS OF EXISTING EQUIPMENT.
14. EMPTY CONDUIT RUN FROM CASHIER STATION TO MANAGERS OFFICE FOR POS SYSTEM BY DIVISION 26. LOCATION OF MANAGER'S OFFICE TO BE VERIFIED.

1 ELECTRICAL GENERAL NOTES
N.T.S.

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| No. | Description | Date |
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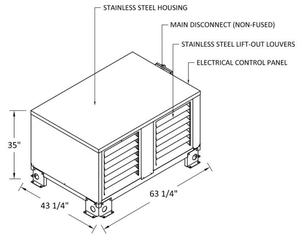
# FS ELECTRICAL PLAN

| | |
|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | JLK |
| Checked By | GM |

# K1.5

Scale: As indicated

**MODEL NO. ZS1-02Z-CT3-AST OUTDOOR AIR COOLED REFRIGERATION SYSTEM**
**ITEM NO. 103**




NOTE:
- CRANKCASE HEATERS
- FAN CYCLING SWITCH

RACK WEIGHT: 500 LBS.

# ENGINEERING SUMMARY

**POWER SUPPLY: 208-230/60/3**
**CONNECTED LOAD: 21.9 AMPS**

**MOPD: 30 AMP**
**MINIMUM CIRCUIT AMPACITY: 25.1**

| SYSTEM | ITEM # | DESCRIPTION | FIXTURES TEMP °F FIXT. | FIXTURES TEMP °F SUCT. | REQ'D FIXTURE BTU/H | REFRIG. R- | CONDENSING UNIT COMPRESSOR MODEL NO. | H.P. | RATING @ 60 HZ RLA | V | PH | BTU CAP @ AMB °F 105 | TYPE | REC. CAP. (lbs) | CONDENSER | EVAPORATOR COILS ITEM # | MODEL NO. | QTY | FAN MOTORS @ 60 HZ RLA | V | PH | HEATERS @ 60 HZ RLA | V | PH | DEFR. TYPE | DEFROST CONTROLLER TYPE | CONTROLLER QTY | ACCESSORIES T'STAT | SOL. VALVE | EXP. V.LV. | REFRIGERANT LINE SIZES (IN) SUCT. | SUCT. LINE RISER | LIQUID | LINE RUN (FT) | TYPE | TOTAL SYSTEM LOAD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | 102 | WALK-IN COOLER | 35 | 25 | 9077 | 448A | ZS09KAE | 1.3 | 9.1 | 208 | 3 | 9590 | Z | 5.8 | L1R | - | BEL0095 | 1 | 1.8 | 115 | 1 | | | | O.C. | ECOSMART | 1 | F | F | EF | 7/8 | 5/8 | 3/8 | 100 | M | 9.1 |
| B | 102 | WALK-IN FREEZER | -10 | -20 | 9995 | 448A | ZF11K4E | 3.5 | 12.8 | 208 | 3 | 10000 | Z | 5.8 | L2R | - | BEL0100 | 1 | 1.0 | 208 | 1 | 9.1 | 208 | 1 | ELEC | ECOSMART | 1 | F | F | EF | 1-1/8 | 7/8 | 3/8 | 100 | M | 12.8 |

ALL EVAPORATOR COILS WILL REQUIRE A HOUSE POWER SUPPLY

c UL us LISTED

NOTE:
IT IS THE INSTALLING CONTRACTORS RESPONSIBILITY TO FOLLOW ALL APPLICABLE CODES AND CURRENT REFRIGERATION INDUSTRY STANDARDS AND PRACTICES WHEN DETERMINING LINE SIZES, AND INSTALLING AND STARTING UP RDT EQUIPMENT.

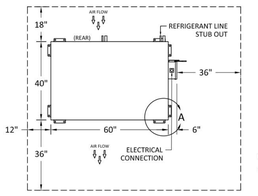
COMPRESSOR TYPE
Z SCROLL
H HERMETIC
S SEMI-HERMETIC
D DISCUS

DEFROST TYPE
O.C. OFF CYCLE
ELEC ELECTRIC

LINE TYPE
M MAIN - UP TO 100'
B BRANCH - UP TO 50'
T TRUNK - UP TO 200'

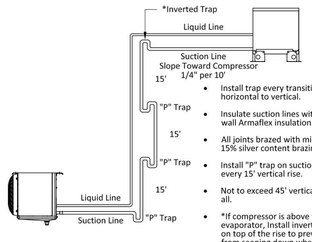
EVAPORATOR ACCESSORIES
EF EEV FACTORY EQUIPPED ON EVAP
TF TXV FACTORY EQUIPPED ON EVAP
F FACTORY EQUIPPED ON EVAP
O PROVIDED BY OTHERS
L LOOSE (FIELD INSTALLATION)

## PLANVIEW/ CLEARANCE REQUIREMENTS



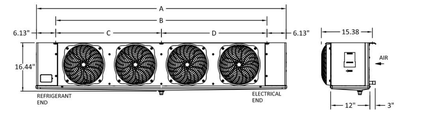

NOTE: MINIMUM CLEARANCE REQUIRED FOR PROPER OPERATION
NOTE: ROOF CURB OR GROUND PAD CAN BE SAME SIZE AS OUTDOOR UNIT

## SUCTION LINE VERTICAL RISE DETAIL




- Install trap every transition from horizontal to vertical.
- Insulate suction lines with 3/4" wall Armaflex insulation.
- All joints brazed with minimum 15% silver content brazing rod.
- Install "P" trap on suction line every 15' vertical rise.
- Not to exceed 45' vertically over all.
- *If compressor is above the evaporator, Install inverted trap on top of the rise to prevent oil from seeping down when fixture(s) is turned off.

## EVAPORATOR DETAILS - MODEL BEL




| AIR DEFROST Size | DIMENSIONS A | B | C | D | CONNECTIONS (Inches) Coil Inlet | Suction | Drain | Approx. Net Wt. Lbs. | ELECTRICAL DATA Qty. Motors | EC Motor Fan Amps 115V | 208V |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Inches | Inches | Inches | Inches | | | | | | | |
| 095 | 45-1/2 | 33-1/4 | - | - | 1/2 OD | 5/8 OD | 3/4 MPT | 51 | 2 | 1.8 | 1.0 |

| ELECTRIC DEFROST | DIMENSIONS A | B | C | D | CONNECTIONS (Inches) Coil Inlet | Suction | Drain | Approx. Net Wt. Lbs. | ELECTRICAL DATA Qty. Motors | EC Motor Fan Amps | Heater Amps as wired for 208-230/60/1 | 208-230/60/3 | 460/60/1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Inches | Inches | Inches | Inches | | | | | | | | | |
| 100 | 45-1/2 | 33-1/4 | - | - | 1/2 OD | 7/8 OD | 3/4 MPT | 59 | 2 | 1.0 | 9.1 | 5.7 | 4.6 |

## ZS SERIES ENGINEERING SPECIFICATIONS

Multi compressor, outdoor, air cooled. The refrigeration package shall be a pre-engineered and factory-assembled unit, trade name "ZS", as manufactured by Refrigeration Design Technologies, 1808 FM Road 66, P.O. Box 622, Waxahachie, Texas 75168. Phone: (972) 937-3215; Fax: (972) 937-0970.

1. Air-Cooled Refrigeration System
The RDT UL Listed "Air-Cooled" Refrigeration system shall be housed in a weather-protected compact powder coated steel frame. The entire housing shall be brushed stainless steel. The unit shall include an air-cooled aluminum fin copper tube condenser designed to operate at 15 degrees TD. The exterior housing shall feature stainless steel one piece louvers. Lifting points shall be integrated in the framing component. Condenser fan motors shall be mounted within the enclosure. The condenser intake surface shall be protected with stainless steel expanded metal guard to protect against vandalism and hail damage.

Each unit shall be equipped with a ball-bearing fan motor, suction filter, sight glass, liquid filter/drier, liquid line inlet and outlet valve, defrost cycle and high pressure super-hose connections. Each unit shall be equipped with fan cycling controls and/or head pressure regulator where required for low ambient conditions.

Condensing unit shall contain scroll, hermetic, semi-hermetic, and/or discus type compressor(s) assembled to operate with the refrigerant specified for both medium and low temperature applications.

2. Evaporator Coils
A. Evaporator coils shall be direct expansion type fabricated of copper tubes with aluminum fins.
B. All evaporator coils shall be provided with solenoid valve, thermostatic or electronic expansion valve and thermostat.

3. Pre-Piping
All refrigerant lines shall be extended to outside of the housing in a neat and orderly manner. All tubing shall be securely supported and anchored with non-corrosive coated clamps.

All joints must be brazed, not soldered.

All piping and controls shall be factory pressure-tested with dry nitrogen.

4. Control Panel
The package shall have a factory-mounted and pre-wired control panel, with main disconnect (non fused) where required, circuit breakers, contactors wired for single point power connection.

General Information
Contractors shall verify all dimensions onsite and coordinate with other trades.

General contractor shall prepare the platform, curbed openings and weatherproofing the unit after installation.

Refrigeration Contractor
All copper tubing to be refrigerant grade. A.C.R. or type "L".

Brazing should be used for all refrigerant piping. Silver solder or soft solder is not acceptable.

All piping to be pressure tested with nitrogen at 300 psi. After the condensing unit and coil have been connected the balance of the system shall be leak tested with the valves open at 200 psi.

The complete system shall be evacuated with a vacuum pump. Each unit should be charged tested and adjusted to assure operation.

Contractor should provide and install the drain-line heater in freezer. Heater shall be connected by electrical contractor. Seal all penetrations through the walk-in units with foam.

Electrical Contractor
Electrical contractor to provide power for refrigeration package and connect control and defrost system as called for in the wiring diagram.

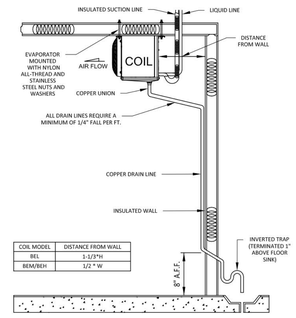
Electrical contractor to connect drain-line heater in the freezer.

All electrical wiring and installation shall be in accordance with the wiring diagram and local codes. Seal all penetrations through the walk-in units with foam.

Plumbing Contractor
Plumbing contractor to provide copper drain lines for walk-in refrigerator and freezer, pitched 1/4" per foot of run. Trap drain-line outside of refrigerated space to avoid entrance of warm, moist air.

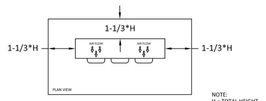
All plumbing installation shall be in accordance with local codes.

## EVAPORATOR MOUNTING DETAIL (TYPICAL)




| COIL MODEL | DISTANCE FROM WALL |
|---|---|
| BEL | 1-1/3"H |
| BEM/BEH | 1/2 " W |

## EVAPORATOR PLACEMENT & CLEARANCE REQUIREMENTS LOW PROFILE EVAPORATOR COILS (I.E. - BEL)



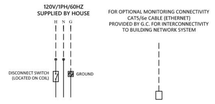

SINGLE EVAPORATOR

NOTE:
H = TOTAL HEIGHT OF THE EVAP. COIL

## WIRING DIAGRAM - ECO-SMART - AKOA1AE DEMAND DEFROST CONTROLLER FOR WALK-IN COOLER WITH ONE COIL 115/60/1

*REFERENCE ENGINEERING SUMMARY FOR COIL AMP DRAW.

| SYS | DESCRIPTION | VOLTAGE |
|---|---|---|
| A | WALK-IN COOLER | 115/1 |




Note: Controller provided pre-mounted to housing of evaporator assembly.

Wiring Schedule for Electrical Contractor Requirements:

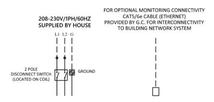
PRIMARY COIL
(3) 115V 12AWG MIN. TO PROVIDE HOUSE POWER TO THE COIL (HOT, NEUTRAL, GROUND)

FACTORY WIRING ————————
FIELD WIRING – – – – – – – –

## WIRING DIAGRAM - ECO-SMART - AKOB1EE DEMAND DEFROST CONTROLLER FOR WALK-IN FREEZER WITH ONE COIL 208-230/60/1

*REFERENCE ENGINEERING SUMMARY FOR COIL AMP DRAW.

| SYS | DESCRIPTION | VOLTAGE |
|---|---|---|
| B | WALK-IN FREEZER | 230/1 |




Note: Controller provided pre-mounted to housing of evaporator assembly.

Wiring Schedule for Electrical Contractor Requirements:

PRIMARY COIL
(3) 208V (AWG SIZE ACCORDING TO HEATER LOAD AND LOCAL CODE) TO PROVIDE HOUSE POWER TO THE COIL (L1, L2 AND GROUND)

FACTORY WIRING ————————
FIELD WIRING – – – – – – – –

## APPROVAL STATUS

THIS DRAWING REPRESENTS OUR UNDERSTANDING OF THE SPECIFICATIONS. PLEASE REVIEW IT CAREFULLY FOR ACCURACY. CLEARLY AND IN DETAIL NOTE CHANGES REQUIRED.

MARK APPROPRIATE BOX, SIGN, AND DATE BELOW.

- ☐ APPROVED FOR FABRICATION NO CHANGES
- ☐ APPROVED FOR FABRICATION WITH CHANGES NOTED
- ☐ REVISE AND RE-SUBMIT DRAWING

BY: _____ DATE: _____

## NOTICE

THIS DRAWING BEING AN INSTRUMENT OF SERVICE IS AND WILL REMAIN PROPERTY OF REFRIGERATION DESIGN TECHNOLOGIES AND CANNOT BE USED WITHOUT WRITTEN AUTHORIZATION.

| No. | Revision/Issue | Date |
|---|---|---|
| 0 | ORIGINAL ISSUE | 05-09-22 |
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Waxahachie, Texas
(800) 736-9518
www.rdtonline.com

Consultant:
Foodservice Design Professionals
Farmers Branch, TX

Dealer
-
-

**Smith Middle School**
**Cleburne, TX**

Project No: 27439
Designed By: J. Beam
Drawn By: J. Beam
Sheet 1.1 of sheets

CISD SMITH MS
Cleburne ISD

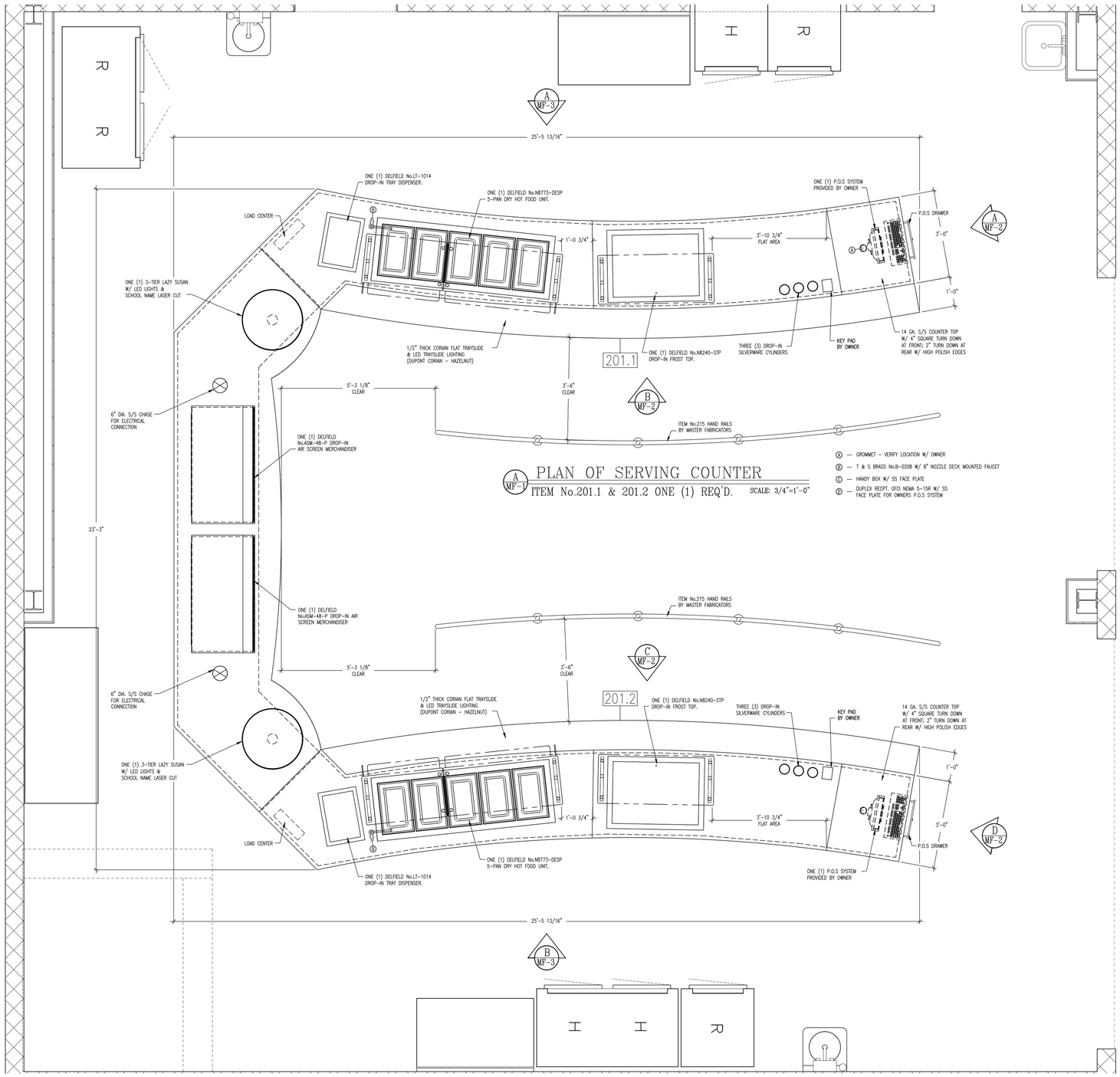
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FS CONDENSING UNITS

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|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K1.6

Scale




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SUITE #155
IRVING, TX 75063

PROJECT NAME:

LOWELL SMITH MS
1710 COUNTRY CLUB RD
CLEBURNE, TX 76033

CONSULTANT:

FOODSERVICE DESIGN PROFESSIONALS
2655 VILLA CREEK DR
DALLAS, TX 75234

| REV: | DATE | COMMENTS |
|---|---|---|
| 1 | 05.23.22 | PRELIMINARY SET |
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ORIGINAL ISSUE DATE: 04/12/2021
DRAWN BY: MF 311
CHECKED BY: MF 101

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SHEET NO:

MF-1

# CISD SMITH MS
## Cleburne ISD

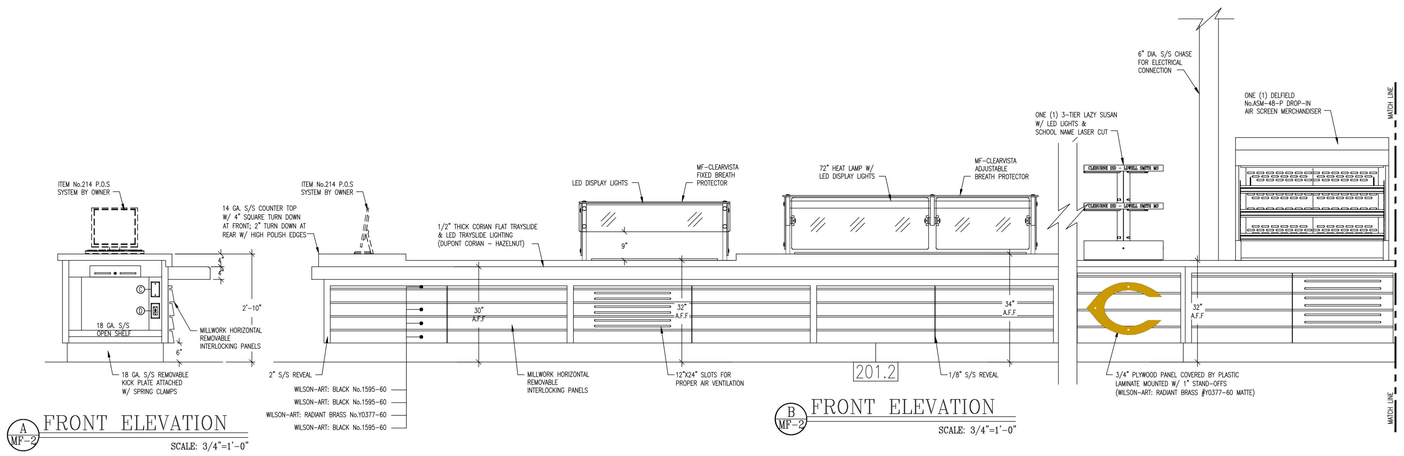
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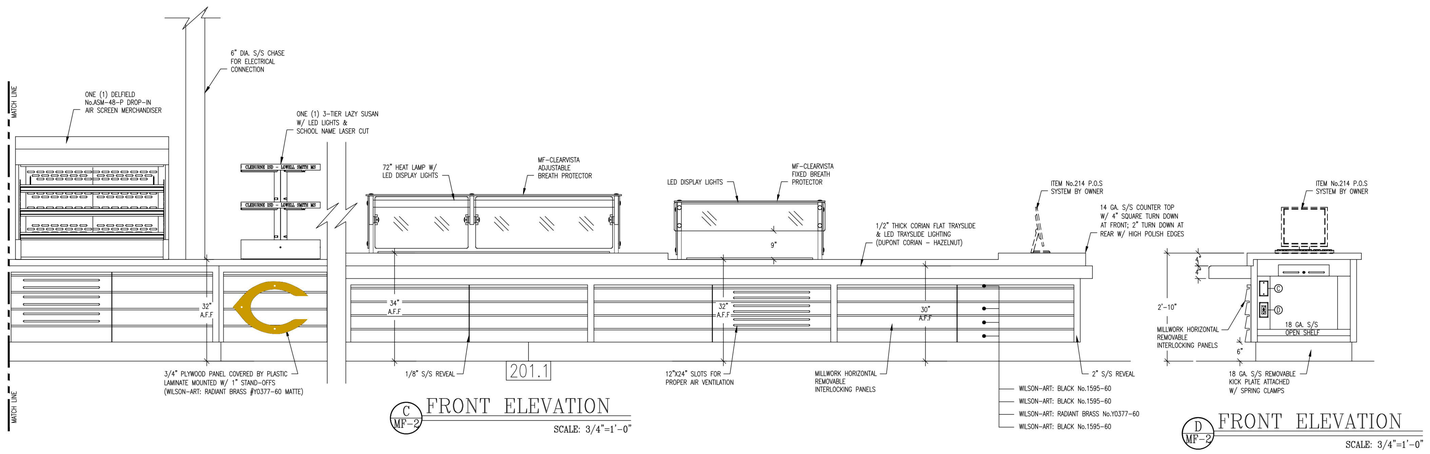
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ORIGINAL ISSUE DATE: 04/12/2021
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MF-2

**CISD SMITH MS**
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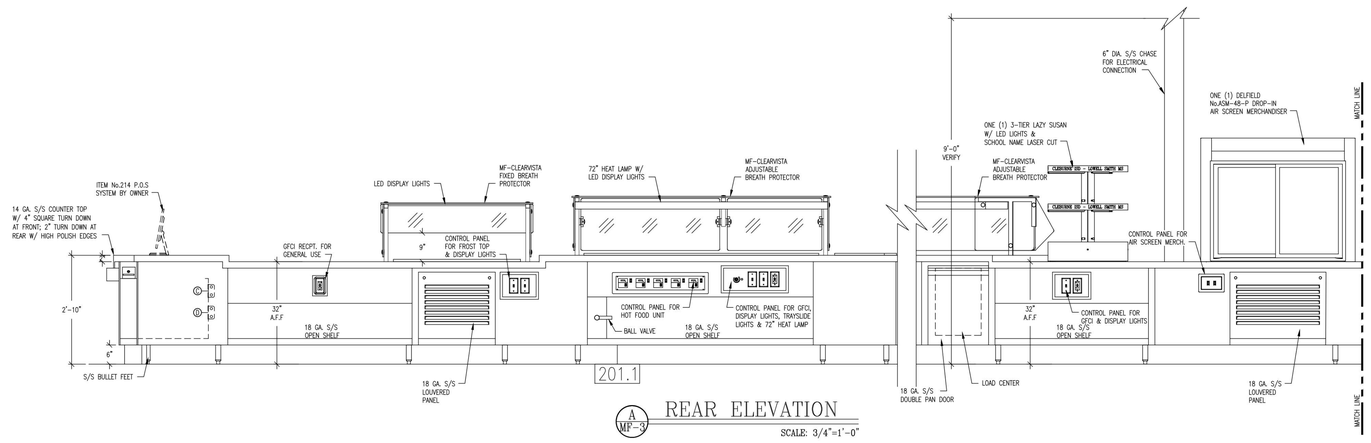
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| Project Number | P2142600AR |
| Date | 2022/06/03 |
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Scale

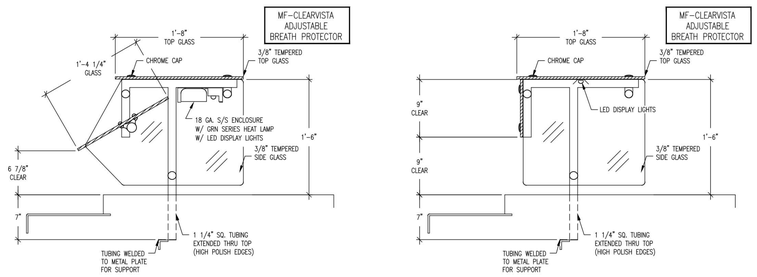



A MF-3 REAR ELEVATION

SCALE: 3/4"=1'-0"

B MF-3 REAR ELEVATION

SCALE: 3/4"=1'-0"




C MF-3 BREATH PROTECTOR DTL.

SCALE: 1 1/2"=1'-0"

CONN:
NEMA PLUG CONFIGURATION (e.g. 5-20P)
HO: INTERNALLY HARD WIRED
TBD: CONNECTION NOT IDENTIFIED & MUST BE DETERMINED.
GFCI: GROUND FAULT CIRCUIT INTERRUPTER.

| LOAD DESCRIPTION | VOLTAGE | CONN | A | B | C | TRIP | POLES | CKT | | CKT | POLES | TRIP | A | B | C | | VOLTAGE | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AUX. CASHIER RECEPTACLE GFCI | 120V | 5-15R | 1.5 | | | 15A | 1P | 1 | | 2 | 1P | 15A | 10.6 | | | INT | 120V | 72" HEAT LAMP 1275W |
| DUPLEX RECEPTACLE GFCI | 120V | 5-15R | | 1.5 | | 15A | 1P | 3 | | 4 | 2P | 20A | | 11.8 | | 14-20P | 120/208V | DROP-IN AIR SCREEN MERCHANDISER |
| DUPLEX RECEPTACLE GFCI | 120V | 5-15R | | | 1.5 | 15A | 1P | 5 | | 6 | | | | 11.8 | | | | |
| DUPLEX RECEPTACLE GFCI | 120V | 5-15R | 1.5 | | | 15A | 1P | 7 | | 8 | 1P | 15A | 1.0 | | | 5-15P | 120V | DISPLAY LIGHTS |
| 5-PAN DRY HOT FOOD UNIT 2500W | 208V | INT | | 12.0 | | 20A | 2P | 9 | | 10 | 1P | 15A | | 1.0 | | 5-15P | 120V | TRAYSLIDE LIGHTS |
| | | | | | 12.0 | | | 11 | | 12 | 1P | 15A | | | 2.4 | 5-15P | 120V | DROP-IN FROST TOP |
| SPARE | | | | | | | | 13 | | 14 | 1P | 15A | 1.0 | | | 5-15P | 120V | LAZY SUSAN DISPLAY LIGHTS |
| SPARE | | | | | | | | 15 | | 16 | | | | | | | | SPARE |
| SPARE | | | | | | | | 17 | | 18 | | | | | | | | SPARE |
| SPARE | | | | | | | | 19 | | 20 | | | | | | | | SPARE |

SQUARE D # QO320L125G LOAD CENTER BOX AND INTERIOR W/ A # QOC24UF FLUSH COVER

$L_1$= 42.6 $L_2$= 39.8 $L_3$= 41.2

25% SAFETY MARK UP = 53.3 AMPS

120/208 3Ø LOAD CENTER

D MF-3 LOAD CENTER DIAGRAM

No.201.1 & 201.2


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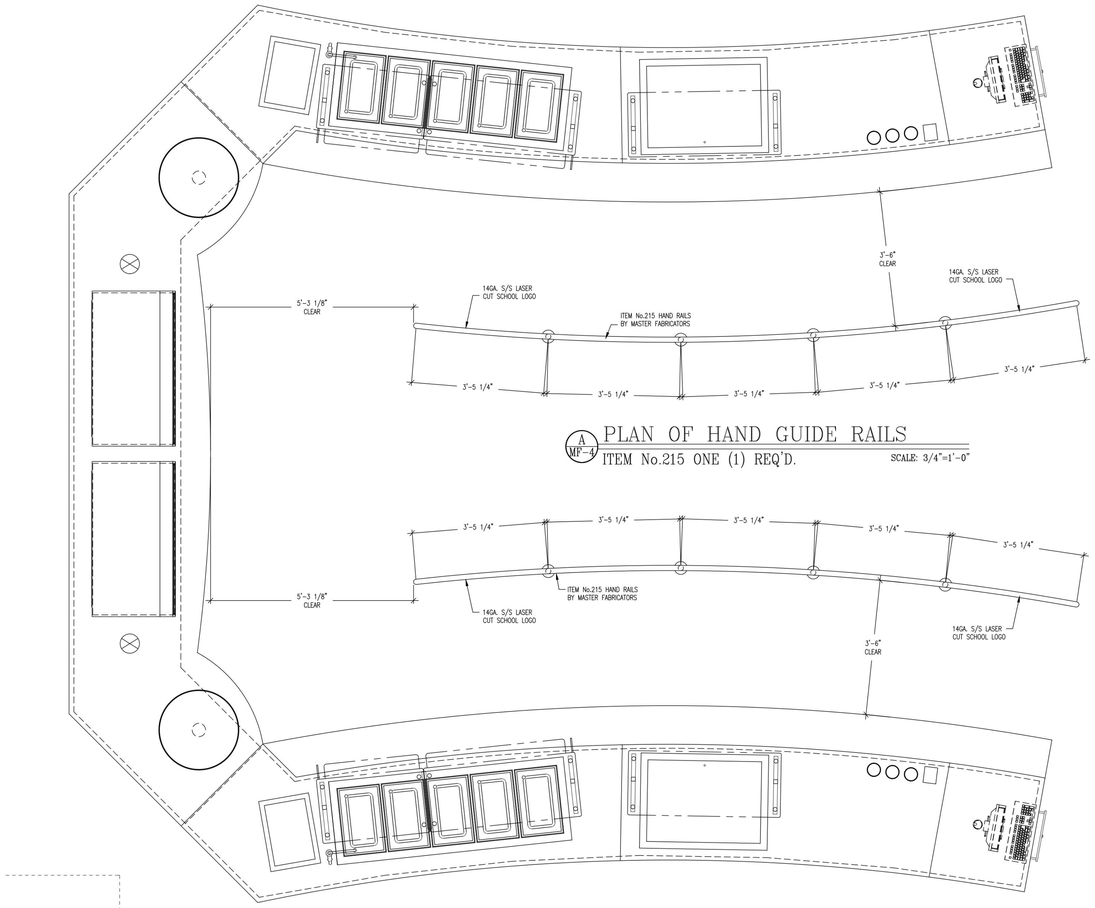
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FS SERVING COUNTER

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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

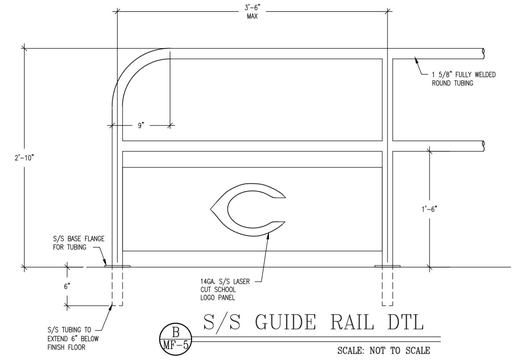
K1.7.3

Scale




A MF-4 PLAN OF HAND GUIDE RAILS

ITEM No.215 ONE (1) REQ'D. SCALE: 3/4"=1'-0"




B MF-5 S/S GUIDE RAIL DTL

SCALE: NOT TO SCALE


MASTER FABRICATORS

SERVING LINE COUNTER SPECIALISTS

Houston, TX
Bus: (832) 294-8103
Fax: (832) 240-3803
www.MasterFabricators.com


EQUIPMENT REP:

E-SOURCE MILLER
3680 W ROYAL LN
SUITE #155
IRVING, TX 75063

PROJECT NAME:

LOWELL SMITH MS
1710 COUNTRY CLUB RD
CLEBURNE, TX 76033

CONSULTANT:

FOODSERVICE DESIGN PROFESSIONALS
2655 VILLA CREEK DR
DALLAS, TX 75234

| REV: | DATE | COMMENTS |
|---|---|---|
| 1 | 05.23.22 | PRELIMINARY SET |
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ORIGINAL ISSUE DATE: 04/12/2021
DRAWN BY: MF 311
CHECKED BY: MF 101

SHEET TITLE:

FOODSERVICE DRAWINGS

SHEET NO:

MF-4

CISD SMITH MS
Cleburne ISD

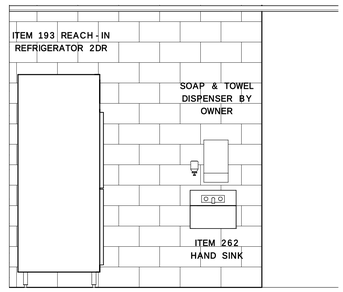
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FS SERVING COUNTER

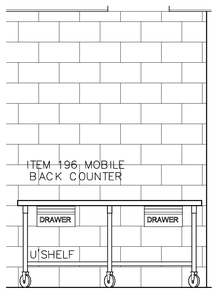
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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

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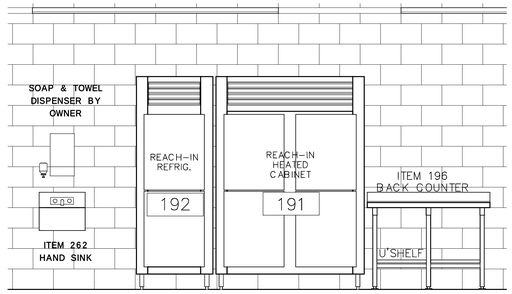
Scale



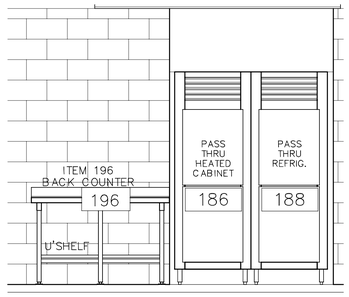

8 ELEVATION @ REACH-IN REFRIGERATOR
1/2" = 1'-0"



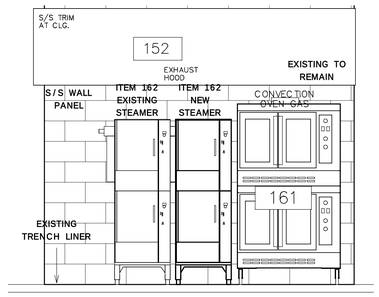

7 ELEVATION @ BACK COUNTERS
1/2" = 1'-0"



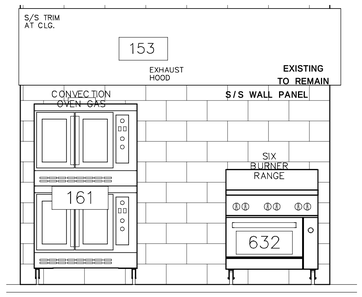

6 ELEVATION @ HOLDING A
1/2" = 1'-0"



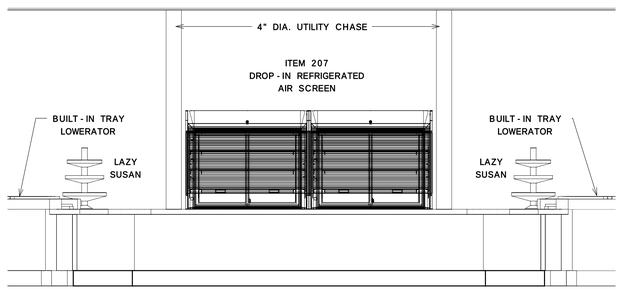

5 ELEVATION @ HOLDING B
1/2" = 1'-0"



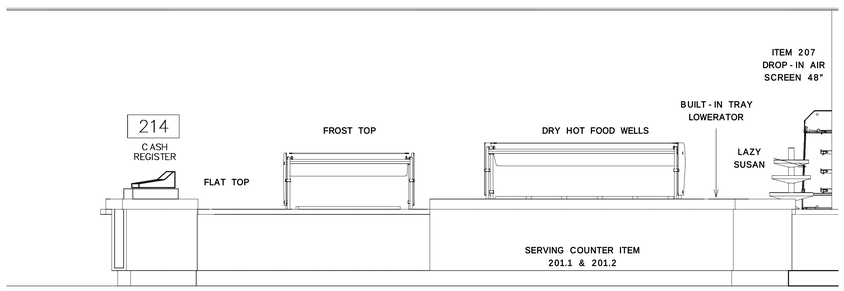

4 ELEVATION @ PRODUCTION A
1/2" = 1'-0"




3 ELEVATION @ PRODUCTION B
1/2" = 1'-0"




2 ELEVATION @ REFRIGERATED AIR SCREENS
1/2" = 1'-0"




1 ELEVATION @ SERVING COUNTERS
1/2" = 1'-0"

CISD SMITH MS
Cleburne ISD

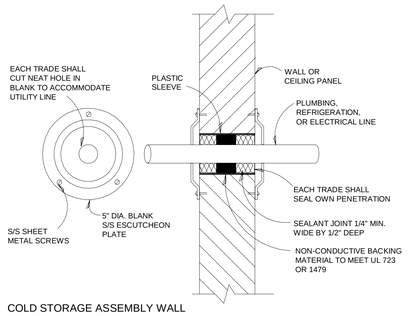
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# FS ELEVATIONS

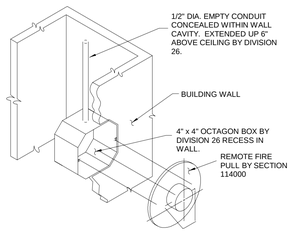
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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K1.8

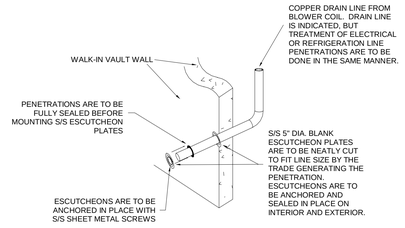
Scale 1/2" = 1'-0"



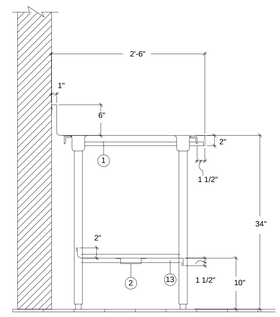

5 COLD STORAGE ASSEMBLY WALL PENETRATION DETAIL
N.T.S.



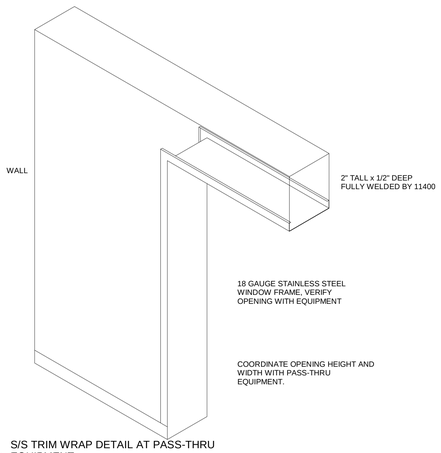

4 FIRE PULL DETAIL
N.T.S.



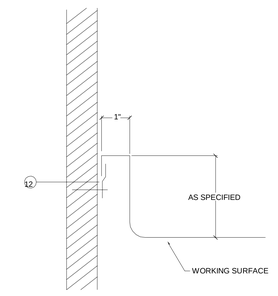

3 ESCUTHEON & PENETRATION DETAIL
N.T.S.



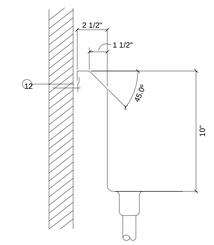

1 SECTION AT WORKTABLE W/O OVERSHELF
N.T.S.




7 S/S TRIM WRAP DETAIL AT PASS-THRU EQUIPMENT
N.T.S.




8 1" SQUARE SPLASH
N.T.S.




9 45° ANGLED BACKSPLASH DETAIL
N.T.S.

A. WORK SHALL BE DONE IN AN APPROVED WORKMANLIKE MANNER, TO COMPLETE SATISFACTION OF THE CONSULTANT.

B. STAINLESS STEEL SHALL BE U.S. STANDARD GAUGES AS CALLED FOR. 18-8, TYPE 304, NOT OVER .012% MAXIMUM CARBON, NO. 4 FINISH.

C. GALVANIZED IRON SHALL BE ARMCO OR EQUAL. FRAMEWORK OF GALVANIZED IRON SHALL BE WELDED CONSTRUCTION, HAVING WELDS SMOOTH, AND WHERE GALVANIZING HAS BURNED OFF, TOUCHED UP WITH HIGH-GRADE ALUMINUM BRONZE.

D. LEGS AND CROSSRAILS SHALL BE CONTINUOUSLY WELDED, UNLESS OTHERWISE NOTED, AND GROUND SMOOTH.

E. BOTTOM OF LEGS AT FLOOR SHALL BE FITTED WITH SANITARY STAINLESS STEEL BULLET-TYPE FOOT, WITH NO LESS THAN 1/2" ADJUSTMENT.

F. LEGS SHALL BE FASTENED TO EQUIPMENT AS FOLLOWS:
   01. TO SINKS BY MEANS OF CLOSED GUSSETS. GUSSETS SHALL BE STAINLESS STEEL, REINFORCED WITH BUSHING, HAVING SET SCREWS FOR SECURING LEGS.
   02. TO TABLES AND DRAINBOARDS WITH CLOSED GUSSETS WHICH SHALL BE WELDED TO GALVANIZED HAT SECTIONS OR CHANNELS, 14 GAUGE OR HEAVIER, EXPOSED HAT SECTIONS HAVING CLOSED ENDS. BRACING SHALL BE UNDERSIDE OF TOPS.

G. CLOSED GUSSETS SHALL BE 3" MINIMUM DIAMETER AT TOP, WELDED TO FRAME MEMBERS OR TO SINK BOTTOM.

H. ROLLS SHALL BE 1 1/2" DIAMETER, EXCEPT AS DETAILED TO THE CONTRARY, WITH CORNERS BULLNOSED, GROUND, AND POLISHED.

I. SEAMS AND JOINTS SHALL BE SHOP-WELDED WHERE POSSIBLE. WELDS TO BE GROUND AND POLISHED TO MATCH ORIGINAL FINISH. MATERIALS 18 GAUGE OR HEAVIER SHALL BE WELDED.

J. METAL TOPS SHALL BE ONE-PIECE WELDED CONSTRUCTION UNLESS SPECIFIED OTHERWISE, REINFORCED ON UNDERSIDE WITH GALVANIZED HAT SECTIONS OR CHANNELS WELDED IN PLACE. CROSSBRACE TO BE NOT MORE THAN 30" ON CENTERS.

K. HARDWARE SHALL BE SOLID MATERIALS AND EXCEPT WHERE EXPOSED OR SPECIFIED TO THE CONTRARY, OF CAST BRASS, CHROME-PLATED. IDENTIFY ALL HARDWARE WITH MANUFACTURER'S NAME AND NUMBER SO THAT BROKEN OR WORN PARTS MAY BE ORDERED AND REPLACED.

L. FABRICATE SINK COMPARTMENTS WITH 3/4" COVERED VERTICAL AND HORIZONTAL CORNERS. MULTIPLE-COMPARTMENT PARTITIONS TO BE DOUBLE THICKNESS, CONTINUOUSLY WELDED WHERE SHEETS JOIN AT TOP. FRONT OF MULTIPLE-COMPARTMENT PARTITIONS TO BE CONTINUOUS ON EXTERIOR. BOTTOMS SHALL BE CREASED TO DRAIN.

M. ENDS OF FIXTURES, SPLASHBACKS, SHELVES, ETC., SHALL BE FINISHED FLUSH TO WALLS OR ADJOINING FIXTURES.

N. DISHTABLES, DRAINBOARDS, SPLASHBACKS, AND TURN-UP EDGES SHALL HAVE RADIUS BENDS IN ALL HORIZONTAL AND VERTICAL CORNERS, COVED AT INTERSECTIONS.

O. ROUNDED AND COVED CORNERS OR RADIUS BENDS SHALL BE 1/2" RADIUS OR LONGER.

P. UNDERSIDES OF TOPS TO BE COATED WITH HEAVY-BODIED RESINOUS MATERIAL COMPOUND FOR PERMANENT, NON-FLAKING ADHESION TO METAL, 1/8" THICK, APPLIED AFTER REINFORCING MEMBERS HAVE BEEN INSTALLED, DRYING WITHOUT DIRT-CATCHING CREVICES.

Q. SHELVES ARE TO BE TURNED UP 2" ON THE BACK EDGE. TURN OTHER EDGES DOWN 1 1/2" TO FORM OPEN CHANNELS. REINFORCE SHELF UNITS TO SUPPORT 40 LBS. PER SQUARE FOOT LOADING, PLUS 100% IMPACT LOADING.

R. TRIMWORK AND FRAMING AT MASONRY OPENINGS SHALL BE 18 GAUGE STAINLESS STEEL AND FORMED SO AS TO FIT SNUG TO WALLS AND ADJACENT SURFACES. FRAMING SHALL EXTEND A MINIMUM OF 2" ON EACH SURFACE. SEAL TRIMWORK TO WALLS. REFER TO DRAWINGS.

S. METAL COMPONENTS, UNLESS SPECIFIED OR NOTED OTHERWISE, TO BE THE FOLLOWING GAUGES:

| | |
|---|---|
| TABLETOPS | 14 GAUGE STAINLESS STEEL |
| WALL SHELVES | 16 GAUGE STAINLESS STEEL |
| UNDERSHELVES | 16 GAUGE STAINLESS STEEL |
| SINKS & DRAINBOARDS | 14 GAUGE STAINLESS STEEL |
| EXHAUST DUCTS | 18 GAUGE STAINLESS STEEL |
| LEGS - 1 5/8" DIA. | 16 GAUGE STAINLESS STEEL |

6 CUSTOM FAB NOTES
N.T.S.

1. 1 1/2" X 1 1/2" X 1/8" GALVANIZED ANGLE IRON.
2. 1" X 4" 14 GAUGE STAINLESS STEEL HAT CHANNEL.
3. 16 GAUGE STAINLESS STEEL C-CHANNEL.
4. 16 GAUGE STAINLESS STEEL UNDERSHELF, COVE UP REAR 2", TURN DOWN FRONT 1 1/2".
5. 3/4" MARINE GRADE PLYWOOD BY SECTION 11 40 00 WITH TILE FRONT BY TRADE CONTRACTOR. VERIFY FINISH WITH ARCHITECTURAL DRAWINGS.
6. COLD PAN - 2" RIGID INSULATION WITH 1" C.P. DRAIN - 16 GAUGE STAINLESS STEEL SECTION FALSE BOTTOM. PERFORATE FALSE BOTTOM WITH 1/4" DIA. HOLES AT 3" O.C.
7. 18 GAUGE STAINLESS STEEL INSULATED DOUBLE PAN DOOR WITH RECESSED PULL.
8. MANIFOLD DRAINS AT HOT FOOD UNITS WITH 1" TYPE 'K' COPPER AND EXTEND TO VAVLE IN PLUMBING COMPARTMENT.
9. FINISHED TRUE AND LEVEL MASONRY BASE BY DIVISION 9. CLOSE COUNTER BODY AT BASE AND SEAL BY SECTION 11 40 00.
10. FISHER #22314 DRAIN WITH TAILPIECE AND OVERFLOW.
11. 14 GAUGE STAINLESS STEEL BRACKET WITH DRAIN HANDLE BUSHING.
12. 16 GAUGE STAINLESS STEEL 'Z' CLIP TO WALL AND SEAL.
13. 1 5/8" DIA. 16 GAUGE STAINLESS STEEL LEGS AND CROSS RAILS.
14. 1/2" S/S TUBING DRAIN LINE - STRAP TO SHELF AND WALL - EXTEND DOWN TO TOP OF SPLASH.
15. 1 5/8" DIA. 16 GAUGE STAINLESS STEEL TUBING - SUPPORT FRONT OF SHELF WITH 1/2" ALL-THREAD INSIDE TUBING EXTENDING TO STRUCTURE ABOVE.
16. 1/4" S/S BAR STOCK WELDED TO TOP OF EACH POST - POT HOOKS TO BE COMPONENT HARDWARE #J77-4401 SPACED 8" O.C.
17. 1 5/8" 16 GAUGE STAINLESS STEEL TUBING - BOLT TO ANGLE IRON AND EXTEND UP THRU SPLASH TO 7'-0" A.F.F.
18. OVERSHELF - 16 GAUGE STAINLESS STEEL, COVE UP REAR 2", TURN FRONT AND ENDS DOWN 1", ENDS TO BE CAPPED WITH EASED CORNERS WHERE ADJACENT TO WALL / FIXTURE.
19. 18 GA. S/S LOUVERED PANEL.
20. 18 GAUGE STAINLESS STEEL LOUVERED DOUBLE PAN DOOR WITH RECESSED PULL.
21. NUMBER NOT USED.
22. 18 GA. STAINLESS STEEL INSULATED DOUBLE PAN SLIDING DOOR WITH COMPONENT HARDWARE COMPONENTS
    A. #B57 - (VERIFY LENGTH) EXTRUDED ALUMINUM TRACK.
    B. #B58-5511 & #B59-5521 FRONT & REAR DOOR SHEAVES.
    C. #B62-1093 DOOR GUIDE.
    D. #B60-1086 DOOR STOPS WHERE NEEDED.
    E. #P62-1010 RECESS PULLS.

2 SECTION DETAIL NOTES
N.T.S.

**CISD SMITH MS**
**Cleburne ISD**

| No. | Description | Date |
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# FS SECTIONS & DETAILS

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| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

# K1.9

Scale N.T.S.

# Cleburne ISD
## Request for Proposal (RFP)
### Smith Middle School Kitchen & Serving Area Renovation

- **Advertise:** August 6, 2022 and August 13, 2022
- **Pre-Proposal Walk-through:** August 24, 2022 @ 9:00 AM
- **Proposal Opening:** September 7, 2022 @ 2:00 PM
- **Begin Work:** May 30, 2023 @ 7:00 AM
- **Complete Work:** July 24, 2023 @ 5:00 PM

**Please Note the Following Information:**

No late proposals will be accepted

No faxed or electronic proposals will be accepted

Please submit **One original copy** to:

Cleburne ISD. 505 N Ridgeway, Ste. 100, Cleburne, TX 76033

**Proposer's Certification**

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

NOTE: **Proposer is strongly encouraged to read the entire package prior to submitting.**

| | |
|---|---|
| Firm/Company Name: EDWARD DON & CO. | Telephone: 325-212-5152 |
| Address: 36 W. BEAUREGARD AVE SUITE 504 | Fax: 325-658-7920 |
| City: SAN ANGELO | Website: www.DON.com |
| State / Zip: TX 76903 | E-mail address: scottJost@don.com |
| Signature of person authorized to sign CSP: Scott B. Jost | Todays' Date: 9-2-22 |
| Printed name of authorized person: SCOTT B. JOST | Title: SR. PROJ. MGR |

## CLEBURNE INDEPENDENT SCHOOL DISTRICT

DOCUMENTS LIST


| | | |
|---|---|---|
| I. | PROPOSAL NOTICE | Page 3 |
| II. | PROPOSAL INSTRUCTIONS | Page 4-11 |
| III. | SCOPE OF WORK | Page 12-55 |
| IV. | PROPOSAL FORM | Page 56 |
| V. | ATTACHMENT ACKNOWLEDGEMENT | Page 57 |
| VI. | FELONY CONVICTION NOTIFICATION | Page 58 |
| VII. | NON-COLLUSION AFFIDAVIT | Page 59 |
| VIII. | BACKGROUND CHECK STATEMENT | Page 60 |
| IX. | 1295 INFORMATION | Page 61 |
| X. | CISD TERMS AND CONDITIONS | Page 62-71 |
| XI. | PLANS AND DRAWINGS | Page 72-85 |

## I. PROPOSAL NOTICE

### CLEBURNE INDEPENDENT SCHOOL DISTRICT

The Board of Trustees for the Cleburne Independent School District (Owner) will accept Proposals at 505 N. Ridgeway, Cleburne, Texas, until 2:00 p.m., September 7, 2022. Proposals will be opened and read aloud for goods and services as follows:

**Smith Middle School Kitchen & Serving Area Renovation**

Interested Proposers are **highly encouraged** to attend the pre-Proposal meeting and facilities tour at **1710 Country Club Rd., Cleburne, Texas 76033**, at 9:00 a.m. on, August 24, 2022.

Any questions should be directed to Stefani McBroom, Director of Child Nutrition (smcbroom@c-isd.com) for Cleburne ISD, 817-202-1122. In addition, specifications may be picked up at the Cleburne ISD Child Nutrition Building located at 218 N. Ridgeway Drive Cleburne, Texas or our website at: https://www.c-isd.com/Page/95.

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

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Cleburne Times Review – Please run August 6, 2022 and August 13, 2022.

## II. PROPOSAL INSTRUCTIONS

### PART 1- GENERAL

1.1 RECEIPT AND OPENING OF PROPOSALS

A. Cleburne Independent School District (hereinafter referred to as the "Owner"), invites COMPETITIVE SEALED PROPOSALS for **Smith Middle School Kitchen & Serving Area Renovation**.

B. SUBMISSION OF PROPOSALS: Sealed Proposals shall be submitted to:

Cleburne Independent School District
505 N. Ridgeway Drive Suite 100
Cleburne, Texas 76033

PROPOSALS SHALL BE SUBMITTED NO LATER THAN THE FOLLOWING TIME AND DATE:

**September 7, 2022 @ 2:00 pm**

ALL ENVELOPES CONTAINING PROPOSALS SHALL BE MARKED WITH

**Smith Middle School Kitchen & Serving Area Renovation**

ALL PROPOSALS MUST BE RECEIVED IN THE ADMINISTRATION BUILDING OF CLEBURNE INDEPENDENT SCHOOL DISTRICT BEFORE OPENING DATE AND TIME.

A PRE-PROPOSAL MEETING for this project will be held by the Owner at the following date, time and location:

Date: August 24, 2022
Time: 9:00 AM (local time)
Location: 1710 Country Club Rd. Cleburne, Texas 76033

All Proposers desiring to submit a Proposal for the Work are **HIGHLY ENCOURAGED** to have a representative at the PRE-PROPOSAL MEETING and FACILITY TOUR. PROPOSERS ARE REMINDED THAT VERBAL RESPONSES ARE NOT BINDING - ONLY QUESTIONS ANSWERED BY FORMAL WRITTEN ADDENDA WILL BE BINDING AND WILL BE MADE PART OF THE PROPOSAL DOCUMENTS.

C. LATE PROPOSALS: Owner is not responsible for lateness of mail, carrier, etc. and time/date stamp clock in Cleburne Independent School District's office shall be the official time of receipt.

D. OPENING: Proposals will be opened and names of Proposers and pricing will be read aloud.

E. LOCATION OF PROPOSAL OPENING: Proposals will be publicly opened on date and at time indicated previously. Openings will be at the following location:

Cleburne Independent School District
Administration Building
505 N Ridgeway Dr. Suite 100
Cleburne, Texas 76033

F. NO ORAL, telegraphic, telephonic, emailed or facsimile transmitted Proposal(s) will be considered.

1.2 METHOD OF PROPOSAL

A. DOCUMENTS: Each Proposer must submit two (2) complete sets of Proposal Documents.

B. ETHICS: The Proposer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Owner.

C. INDEMNIFICATION: Successful Proposer shall defend, indemnify and save harmless Owner and all their officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property arising out of the award of the contract or on account of any negligent act or fault of the successful Proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any Contract which may result from Proposal, and shall pay any judgment costs which may be obtained against Owner and Architect growing out of such injury or damages.

D. COMPLIANCE: Proposal/Proposals must comply with all Federal, State, County and local laws. Contractor shall not hire nor work any illegal alien.

1.3 PREPARATION OF PROPOSAL

A. Make Proposal in name of principal and, if co-partnership, give names of all parties.

B. Give Proposer's complete address.

C. If Proposal(s) are submitted by an agent, provide satisfactory evidence of agency authority.

D. Fill in all prices in both words and figures.

E. Add 5% for Owners Contingency (*Not Required for Unit Pricing*)

F. Submit Proposal in sealed envelope.

G. Indicate on outside of envelope: name of Proposer, Proposer's address, and name of project for which Proposal is submitted.

H. If forwarded by mail, enclose sealed envelope containing Proposal in another envelope addressed as indicated.

I. Proposal(s) **must** be received prior to opening time. Any Proposal received after the designated opening date and time listed herein shall be returned unopened and will be considered void and unacceptable

1.4 PROJECT BONDS

A. Bond Requirement

1. *For a contract in excess of $25,000, a payment bond shall be executed in the amount of the contract solely for the protection and use of payment bond beneficiaries who have a direct contractual relationship with the prime contractor or a subcontractor to supply public work labor or material. Gov't Code 2253.021(c)*

2. *For a contract in excess of $100,000, a performance bond shall be executed in the amount of the contract conditioned on the faithful performance of the work according to the plans, specifications, and contract documents. The bond is solely for the protection of a district. Gov't Code 2253.021(b)*

B. Each Proposal must be accompanied by information establishing that the agent signing the bond is authorized to write the bond in the amount requested, and if applicable, that reinsurance requirements have been met, including limits and ratings or other evidence of company solvency.

Proposer must demonstrate to Owner that he can secure required bonds, issued by a corporate surety company authorized and admitted to do business in the State of Texas and licensed in the State of Texas to issue such bond, which bonds shall be written in the form acceptable to the Owner.

1.5 WITHDRAWAL OR REVISION OF PROPOSAL

A. Proposal may be withdrawn or revised prior to scheduled time for opening, under the following terms:

1. Proposer may, without prejudice to himself, withdraw Proposal after it has been deposited, provided request for such withdrawal is received in writing before time set for opening.

2. After opening, no Proposal may be withdrawn.

3. Any alteration or erasure made before receiving time must be initialed

and dated by the signer of the Proposal, guaranteeing authenticity.

1.6 NON-RESPONSIVE PROPOSAL

A. Proposal(s) are considered NON-RESPONSIVE and may be rejected for following reasons unless otherwise provided by law:

1. If there are unauthorized additions, conditional Proposals, or irregularities of any kind which may tend to make Proposal incomplete, indefinite, or ambiguous.

2. If Proposer adds any provisions reserving right to accept or reject any award, or to enter into Contract pursuant to an award.

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

1.7 INTERPRETATIONS

A. If Proposer for proposed work is in doubt as to the true meaning or intent of the Proposal Documents, Proposer must submit a written request for interpretation, directed to:

Cleburne Independent School
District ATTN: Stefanie McBroom
FAX: 817-202-1461
smcbroom@c-isd.com
505 N. Ridgeway Drive Suite 100
Cleburne, Texas 76033

B. Proposer submitting a request is responsible for its prompt and actual delivery.

C. Requests for interpretations on must be received sufficiently prior to Proposal date, but no later than August 31, 2022 at 10 AM.

D. All interpretations or clarifications considered necessary by and approved by Owner, in response to Proposer's request, will be issued by written Addenda.

E. Oral and other interpretations or clarifications will be without legal effect. Only questions answered by formal written Addenda will be binding.

F. Owner is not responsible for any other explanation or interpretations, which anyone presumes to make.

G. Any interpretations, corrections, approvals, supplemental instructions or changes to the Proposal Documents will be made by written Addenda. Sole issuing authority of Addenda shall be vested in the Cleburne Independent School District.

H. Addenda can be issued only by the Owner.

I. Addenda will be posted to the District Web Page. You may obtain the Addenda from our internet/web site address at https://www.c-isd.com/Page/95, or by choosing "web site index", then "Business/Purchasing", and from there you will be able to link to our Current Proposal/ Proposals. It is your responsibility to obtain any Addenda that pertains to this Proposal.

J. Proposers shall acknowledge receipt of all Addenda.

K. Failure to receive any Addenda does not relieve Proposer from any obligation under his Proposal as submitted.

L. All formal written Addenda become a part of the Proposal Documents.

1.8 INSURANCE REQUIREMENTS

The successful contractor will be required to supply proof of insurance in accordance with the following schedule prior to the start of the project. Cleburne ISD requires that contractor's insurance be placed only with companies that have achieved at least an "A" rating with A.M. Best. The District reserves the right to require higher limits of coverage depending on the size, scope, and nature of the contract. Cleburne ISD must be named as an additional insured.

| TYPES OF INSURANCE COVERAGE | | LIMITS OF LIABILITY |
|---|---|---|
| 1. | Workers Compensation | Statutory |
| 2. | Employer's Liability | $500,000 each accident<br>$500,000 disease policy limit<br>$500,000 disease each employee |
| 3. | Commercial General Liability | $500,000 combined single limit policy aggregate<br>$500,000 combined single limit each occurrence |

(Property damage deductible not to exceed $1,000 per occurrence).

1.9 METHOD OF AWARD

A. Criteria: Per Section 2269.055 (a) of the Government Code in determining to whom to award a contract a district may consider:

B. The price;
The offeror's experience and reputation;
The quality of the offeror's goods or services;
The offeror's safety record;
The offeror's proposed personnel;
Whether the offeror's financial capability is appropriate to the size and scope of the project; and
Any other relevant factor specifically listed in the request for Proposals, Proposals, or qualifications.

The District will use the best value method to determine the awarded Proposers. The evaluation criteria below indicate the points that are assigned for each section. The District will determine the score for each section on a scale starting with zero (0), with the best score being the assigned number, with a best possible score of 100. Best value means that the District will consider the Proposer's:

a. Price - 60 points
b. Past Experience & Similar Projects - 20 points
c. Ability to meet installation deadline of July 24, 2023 – 20 points
d. References - Pass/Fail

It is the responsibility of each Proposer to provide all information necessary to evaluate the Proposal under the named criteria.

C. Per Section 44.043 of the Texas Education Code, in engaging in an activity which this section applies, a Government Entity -

1. May not consider whether a vendor is a member of or has another relationship with any organizations; and
2. Shall ensure that its Proposal specifications and any subsequent contact or other agreement do not deny or diminish the right of a person to work because of the person's membership or other relationship status with respect to any organization.

D. This Proposal shall be awarded in the best interest of Cleburne ISD to the Contractor/Vendor that supplies the best value to the District. The District reserves the right to accept or reject any and all Proposals and to waive technicalities and informalities, and to be the sole judge of quality and equality. Awards will be based on what in our opinion is most advantageous to Cleburne ISD.

E. Minimum Standards for Responsible Proposer: Proposers are required to affirmatively demonstrate their responsibility by meeting the following minimum requirements:

1. have adequate financial resources;

2. be able to comply with the required or proposed schedules;

3. have a satisfactory record of performance;

4. have a satisfactory record of integrity and ethics; and

5. be otherwise qualified and eligible to receive an award.

The Owner may require other information sufficient to determine Proposer's ability to meet these minimum standards listed above.

F. In addition to requirements of the Proposal Documents, Owner may require additional information to establish responsibility of Proposer. Owner may further require identification of proposed subcontractors, suppliers and/or other persons and/or organizations proposed for portions of the Work and substantial data to

determine their qualifications and experience. If requested, Proposer must submit all data to Owner. Owner may also consider and use as part of the evaluation, the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted in the Proposal Documents or prior to the award of Contract.

G. Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Proposal and to establish the responsibility, qualifications and financial ability of Proposer, proposed subcontractors, suppliers and other persons and organizations to perform and furnish the Work in accordance with the Proposal Documents to Owner's satisfaction within the prescribed time.

H. If the Contract is to be awarded, it will be awarded to the best-qualified Proposer whose evaluation, by Owner, indicates to be in the best interests of the project.

I. Evaluation of Alternates - Any and/or all/none of the alternates may be considered in evaluation. Owner may award Contract on base Proposal plus any and/or all/none of the alternates.

J. Unbalanced Proposal - If the best Proposer's Proposal is significantly unbalanced either in excess of or below reasonable cost analysis values normally associated with the work, the Proposal will be considered as non-responsive and will not be considered for award. The Owner reserves the right to evaluate and determine the next qualified Proposer for consideration of award.

K. Owner anticipates award within thirty (30) days after Proposal opening.

1.10 CONFIDENTIAL DATA

Any data that is to be considered as confidential in nature must be clearly marked as such by Proposer and will be treated as confidential by Owner to the extent allowable by the Texas Public Information Act

1.11 ASSIGNMENT

A successful Proposer shall not sell, assign, transfer or convey this Contract, in whole or in part, without the prior written consent of Owner.

1.12 VENUE

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Johnson County, Texas.

1.13 CONTRACT

The issue of a legitimate CISD PO and signed proposal document by the owner and contractor will be the accepted contract.

## 1.14 TEXAS ETHICS COMMISSION-FORM 1295

A. The recommended contractor will be required to submit a completed Texas Ethics Commission Form 1295. No PO can be issued until the 1295 has been successfully completed and submitted to the Texas Ethics Commission.

SECTION 11 40 00
FOODSERVICE EQUIPMENT

## PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. The general provisions of the Contract, including General and Supplementary Conditions and General Documents, apply to the Work specified in this Section.

### 1.2 SUMMARY OF THE WORK

A. Project Name and Location:
Smith Middle School
Cleburne, Texas

B. Approval of Working Surface: any contractor performing work over the work of other contractors shall notify the Architect of any unsatisfactory conditions. Beginning of work by any contractor shall constitute acceptance of the previous work.

C. Checking Dimensions at Site: before ordering any materials or doing any work, verify all measurements of the building and be responsible for the accuracy of them. No extras will be allowed for variations from drawings in existing conditions or for work performed under this contract. Any discrepancies found shall be submitted to the Architect or Foodservice Consultant for instructions before proceeding.

D. Cutting and Patching: No excessive cutting will be permitted, nor shall any structural members be cut without the written approval of the Architect. Each Contractor shall leave all chases and openings straight, true and of the proper size in his work as may be necessary for the proper installation of his and other contractors' work. After such work has been installed, he shall carefully fit around, close up, repair, patch and point up same as directed, to the entire satisfaction of the Architect.

E. Cooperation: The General Contractor, all other contractors and all subcontractors shall coordinate their work with all adjacent work and shall cooperate with all other trades to facilitate the general progress of the work. Each trade shall afford all the other trades every reasonable opportunity for installation of their work and storage of their material.

F. Inspection and Tests: Architect, Owner, Foodservice Consultant and their representative shall at all times have access to the work whether it is in preparation or progress. Provide proper and safe facilities for such access and inspection.

G. Fees, Permits and Inspections: secure and pay fees for all permits, licenses and inspections as required by all authorities having jurisdiction. Give all notices and comply with all laws, ordinances, codes, rules, regulations and contract requirements bearing on the work.

### 1.3 SCOPE

A. Include the Work specified, shown or reasonably inferable as part of Foodservice Equipment. Portions of this Work may be subcontracted to those qualified to do such work, as may be necessary because of jurisdictional trade agreements and restrictions.

B. The General Contractor is responsible for Related Work specified in other Sections: i.e. final plumbing, electrical and mechanical connections. The Foodservice Equipment Contractor is responsible for all internal connections when specified.

C. Specifications and drawings have been prepared to form the basis for procurement, erection, startup and adjustment of all equipment in this contract. Plans and specifications shall be

considered as mutually explanatory and work required by one, but not by the other, shall be performed as though required by both. Items required by one, but not by the other shall be provided as though required by both. Work shall be accomplished as called for in specifications and shown on drawings, so that all items of equipment shall be completely functional for purpose for which they were designed. Provide all necessary material, tools, equipment and labor required for the complete installation. When there is any discrepancy between drawings and specifications, bidders should seek clarification of any discrepancies from the Architect/Consultant prior to bidding.

D. Should the drawings disagree in themselves, or the specifications with the drawings, the better quality, more stringent, and/or greater quantity of the work or materials shall be completed without additional costs to the Owner.

## 1.4 RELATED WORK SPECIFIED IN OTHER SECTIONS

A. Slab depressions: reinforced concrete wearing bed and interior finished floor with coved base at prefabricated cold storage assemblies: Divisions 03/09.

B. Concrete or masonry platforms with finished top and coved base at perimeter, for raised setting of foodservice equipment: Divisions 03/09.

C. Slab depressions to receive stainless steel drain trench liner/grate assemblies (provided under this Section): Division 03.

D. Dwarf-wall at exposed front/ends of cafeteria serving counters with finish as selected by Architect.

E. Corner guards: Division 09 (Unless otherwise specified).

F. PVC or EMT Conduit with pull-wire and wide-sweep bends for refrigerant piping to remote foodservice equipment refrigeration systems: Division 22/26.

G. Empty EMT conduit with pull-wire and wide-sweep bends for interconnect cables between LAN and POS terminals, change-makers, pre-check units, printers, CPU's, etc.: Division 26.

H. Supply and exhaust fans for foodservice equipment and exhaust hoods: Division 23. All testing and balancing for rooms and exhaust hoods to be performed by mechanical contractor. Balance report for Foodservice Exhaust Hoods to be provided to FDP immediately upon completion (send to Dallas.Submittal@fdp.org) and must be submitted with O&M manuals.

I. Roughing in and final connection of mechanical, electrical, and plumbing systems to foodservice equipment and cold storage assemblies by Divisions 22/23/26.

J. Grease traps by Division 22.

K. Millwork /Casework Fixtures by Division 06.

L. Any wall penetration required for Foodservice Equipment utilities to be provided by G.C.. Escutcheon plates or stainless steel sleeves to be provided and installed by G.C. as needed.

M. Div. 23 to provide conditioned air above walk-in assembly.

## 1.5 QUALITY ASSURANCE

A. In addition to complying with all applicable laws, statutes, building codes and regulations of public authorities, comply with the following:

1. National Sanitation Foundation (all equipment to bear label).
2. National Electric Code.
3. Underwriters' Laboratories, Inc. (all applicable equipment to bear label).
4. American Gas Association Laboratories.
5. National Fire Protection Association.
6. Americans with Disabilities Act.
7. Food and Drug Administration HAACP Guidelines.
8. International Energy Conservation Code (IECC).
9. Department of Energy.
10. Environmental Protection Agency

B. Furnish certification of regularly manufactured equipment listing or classification by Underwriter's Laboratories, Inc. with initial submittal.

C. Furnish list of equipment and components (internal and external) that are not of domestic origin. All equipment and components (internal and external) should be of domestic origin when possible. This information should be provided with the initial submittal.

D. Projects outside the continental United States shall adhere to all local authorities having jurisdiction over that project.

## 1.6 SUBSTITUTIONS

A. Equipment items or components specified are intended to be the Basis of Bid. All other brands, including any additional names, which may be listed as "Alternates" or "Approved Equal," must conform with the specifications, size, accessories, function, etc. of the first-named brand and be subject to Paragraph C-03 of this Article.

B. Proposed Substitutions:

1. Submitted no less than 14 calendar days prior to Bid Date.
2. Submit proposed substitutions with catalog data and/or manufacturer's shop details indicating all modifications required to conform with specified brand.
3. List of deviations must include listing of equipment name, model number, accessories and features with deviation(s) noted for both specified and proposed alternate equipment. Equipment without listed deviation(s) will be considered to be furnished as specified.

C. Substitutions with prior approval:

1. Submitted on Bidder's letterhead attached to Proposal Form with individual additive/deductive amounts stipulated and the documentation required in Paragraph B02.
2. Owner reserves the right to accept or reject any or all substitution proposals before execution of Contract.
3. Provide all design/engineering services required to make adjustments in space, systems, utilities, etc. and pay all additional costs of utilities, construction or professional services that may be incurred due to the acceptance of any substitution.

D. All appliances within common group or category (e.g., refrigerators, kettles, ovens, etc.): same manufacturer.

## 1.7 INTERPRETATION OF DOCUMENTS

A. During Bidding: contractor's, supplier's or vendor's questions and comments pertaining to Construction Document's clarity or intent will be addressed by addendum.

B. Subsequent to Award:

1. Confirmation of Construction Document requirements will be provided by Clarification Bulletin.
2. Request for Information Bulletins submitted by Contractor: contain Contractor's proposed resolution.

## 1.8 WARRANTY

A. Provide a written warranty for a period of one year from the date of Substantial Completion, including extended four-year replacement warranty on compressor bodies.

B. Components of equipment subject to replacement prior to one-year's use (such as refrigerator door gaskets) and those items which may fail due to improper or inadequate periodic maintenance by the Owner/Operator (such as an uncleaned refrigeration system condenser) are not intended to be included within the scope of the Warranty.

C. Refrigeration Systems/Equipment: one-year free service available within twenty-four hours of notification.

D. Furnish three copies of a list of all equipment and their respective local service agencies, indicating the address, telephone number and name of person to contact. Whenever possible, the service agencies selected shall be factory-authorized for the equipment assigned.

E. Provide following for refrigeration systems/equipment, unless specified otherwise:
1. One (1) year free service available within twenty-four hours of notification, for refrigeration systems.
2. Provide five (5) year manufacturer's registered written replacement, warranty certificate, covering compressor bodies. Warranty to cover labor costs for first year.
3. Provide ten (10) year manufacturer's registered written replacement/repair, warranty certificate, covering walk-in panels. Warranty to cover defects in material and workmanship. Warranty to cover labor costs for first year.
4. Provide one (1) year parts and labor warranty for all parts of refrigeration system(s) and walk-in cooler(s) and freezer(s), not otherwise covered herein.

F. All above stated warranty periods are from date of Substantial Completion. All replacement parts due to a warranty call should be of same quality as the original. Replacement parts should be of a domestic origin where possible.

## 1.9 SUBMITTAL DATA

A. Special Requirements: the following are in addition to any general requirements given elsewhere in the Documents.

B. Submittal Requirements:

1. Kitchen Equipment Contractor to furnish all submittals via PDF, drawings to be scaled per General Specifications and provided in Three (3) submittal sets.
2. Foodservice Design Professionals requires the below listed business days for each submittal submitted. Submittal sets to be submitted with 14 days between each issued submittal. Each submittal should be one individual document.
    i. Submittal Set One include two (2) individual submittals sets: 10 Business Days.
        1. Equipment rough-in
        2. Equipment Brochure

ii. Submittal Set Two include three (3) individual submittal sets: 10 Business Days
    1. Exhaust Hood
    2. Cold Storage Assembly
    3. Refrigeration
iii. Submittal Set Three include individual submittal: 15 Business Days
    1. Custom Fabrication
    2. Serving Counter
    3. Merchandising equipment
    4. Miscellaneous submittals

C. Submittals to be identified with the below listed file name structure:

a. 11 4000-1 EQUIPMENT BROCHURE
b. 11 4000-2 EQUIPMENT ROUGH-IN PLANS
c. 11 4000-3 CUSTOM FABRICATION
d. 11 4000-4 SERVING COUNTER
e. 11 4000-5 EXHAUST HOODS
f. 11 4000-6 COLD STORAGE ASSEMBLY
g. 11 4000-7 REFRIGERATION
h. 11 4000-8 BEVERAGE MERCHANDISER

D. Submittal Set One (1) requires both individual submittals Brochure and Rough-in plans. If not sent together, submittal will be rejected.

E. All submittals will be notated in RED, architect, and general contractor to be colored per their direction.

F. If hard copy submittals are required, kitchen contractor to furnish all hard copies as required to the specified trades.

G. If discrepancies, missing information, or incorrect information occur within the documents, kitchen contractor to seek clarification or clearly notate on submittals the need for further direction. Kitchen contractor is to bid the higher of the discrepancy. Per General specifications (Section 1.3. Scope subparagraph D).

H. Brochure Format (for regularly manufactured equipment and components):

1. Front and rear protective cover with labeled project name.
2. Brochure index: indicate functional Area/Room number, item number, quantity, description and manufacturer.
3. A separate flysheet for each component or item of equipment, indicating item number, name, quantity, manufacturer, optional equipment, modifications, special instructions and utility requirements. An item of equipment or assembly containing more than one buyout sub-assembly or component shall have the secondary item listed in parenthesis beside the primary item name. For example: Serving Counter (hot food well).
4. Catalog specification sheet and manufacturer's drawing.

I. Shop Drawings (Rough-In Drawings):

1. Separate drawing sheets: same size as Contract Drawings (Contract Drawings are not to be traced or reproduced). Submittal drawings are to be provided by Kitchen Equipment Contractor and not reproduced from Contract Documents. Any reproduced submittal drawings will be rejected.
2. ¼" scale drawing of fixed/movable Foodservice Equipment and pre-fabricated Cold Storage Assemblies with itemized schedules.
3. Special Conditions Drawings, sizing and locating the following conditions:
    a. Slab depressions, cores, sleeves or block-outs (cold storage assemblies, drain trenches, piping, etc.).

b. Concrete or masonry platforms.
c. Pipe sleeves or roof jacks.
d. Wall-openings or block-outs for pass-through equipment, recessed control panels, in-wall fire-protection system components, etc.
e. Blocking grounds or anchor plates required in walls for equipment support/attachment.
f. Above-ceiling hanger assemblies for support of exhaust hoods, utensil-racks, etc.
g. Access panels in walls or ceiling for service of equipment.
h. Ceiling pockets or recesses for unusually high equipment.
i. In-wall carriers for wall-hung or cantilevered equipment.

4. Electrical rough-in drawing.
5. Plumbing/mechanical rough-in drawing.
6. Required information:
   a. All fixed and movable Foodservice Equipment shown on Contract Drawings.
   b. All prefabricated Cold Storage Assemblies and Conveyor/Dishtable Assemblies shown on Contract Drawings.
   c. All general-use and convenience utilities or services indicated on Contract Drawings, including those required by or connected to equipment or devices not in this Section.
   d. All rough-in drawings: fully dimensioned from engineering benchmark (column lines, when provided) and finished-room surface to point of stub-up through floor and stub-out through wall or ceiling for all mechanical, electrical and plumbing services.
   e. Connection number/tag system and symbols: identical to Contract Drawings.

J. Shop Drawings (Manufacturer's and Fabricator's):

1. Sheet Size: identical to Contract Drawings, drawn or plotted at ¾" scale for plan view and elevations; 1½" scale for sections and construction details.
2. Included information: item number, name and quantity.
3. Construction details, sections and elevations to reflect requirements of the Specifications and Drawings.
4. Indicate adjacent walls, columns and equipment.
5. Indicate plumbing and electrical schematic drawings for equipment such as: conveyors, waste systems, self-cleaning exhaust hoods, exhaust hood fire protection systems and fabricated fixtures with single electrical or plumbing connection.
6. Mechanical or electrical operating components or products integrated into a fabricated fixture: ventilation and service access required or recommended by the manufacturer, including panel size and location to permit easy lubrication, adjustment or replacement of all moving parts.

K. All equipment and engineering rough-in plans sheet numbers are to match the contract documents. All equipment item no.'s and engineer item no.'s located on the schedules are to match the contract documents. All engineering requirements are to be updated as required to accommodate the provided equipment and/or match the contract documents. The Kitchen Contractor is responsible for the coordination of any MEP revisions to accommodate the provided and proposed equipment. The kitchen contractor is responsible for any costs associated with equipment substitution.

L. FDP drawings and schedules are not to be copied in anyway. **Any replicated drawings of FDP will be rejected.**

## 1.10 SERVICE MANUAL

A. Three copies bound in 1½" hardback, three-ring binders (as many volumes as required by scope of project) with same data as brochure at completion of installation (Refer to "Submittal

Data"). Provide separate service manuals as required for each independent area within the project scope (Main Kitchen, Culinary, Concession, etc.).

B. Each Volume: section for maintenance of finish materials (e.g., stainless steel, plastic laminates, FRP, Plexiglas, etc.).

C. Catalog specification sheet and/or manufacturer's shop drawings.

D. Each Volume: Index of items, manufacturer's operating/maintenance information, replacement parts data and price lists. Provide the name, title and address of personnel at each respective manufacturer to be contacted for spare/replacement parts after warranty period.

E. To the extent possible, provide two copies of manufacturer's video instructional cassettes for operating, maintenance and service of equipment.

F. Internally subdivide binder contents with permanent page dividers, logically organized by equipment item number or manufacturer name, with tab titling clearly printed under reinforced laminated plastic tabs.

G. Electronically submitted manuals are required to follow the same formatting requirements listed above.

## 1.11 VERIFICATION AND COORDINATION OF PROJECT / DATA

A. Utilities Rough-in Drawings and Field-Services within four weeks after receipt of notice-to-proceed, review Contract Drawings and Submittal Data for accuracy and completeness and notify Architect of conflicts and proposed adjustments. Coordinate work with other sub-contractors.

1. KEC to provide on-site field verification of all underground utilities prior to pouring of concrete for capacity and location, coordinate with General Contractor. Submit review to Architect and General Contractor.
2. KEC to provide on-site field verification of all other utility connections and locations, coordinate with General Contractor. Submit review to Architect and General Contractor.

B. ON-SITE INSPECTION REPORTS

1. Prior to concrete pour. (KEC to submit a copy of the report below to the Architect, General Contractor and Foodservice Consultant within 24 hours of the inspection.)
2. Prior to delivery of equipment. (KEC to submit a copy of the report below to the Architect, General Contractor, and Foodservice Consultant with-in 24 hours of the inspection.)

FOODSERVICE DESIGN PROFESSIONALS

**On - Site Inspection Report**
**Prior to Concrete Pour**

Inspection Date_____Project Name_____

Project Location_____

Inspector's Name_____Company_____

Inspector's Contact Number_____Email _____

---

Architectural Firm_____Project Architect_____

Architect's Contact Number_____Email _____

---

General Contractor_____Project Manager_____

G.C. Contact Number_____Email _____

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Foodservice Consultant FDP Project Manager_____
Consultant Number - Dallas 972-245-5300
Consultant Number - Houston 281-350-2323 Email _____

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**An on-site inspection to verify the location of underground utilities was conducted on this date. The following conditions were observed and brought to the attention of the General Contractor. (KEC is to provide a written description and copy of the Utility Plan indicating the corrective action required).**

1. What difficulties were encountered?

| |
|---|
| |

Inspector's Initials _____

**This Inspection Report is the responsibility of the Kitchen Equipment Supplier and the General Contractor. Coordination between the two parties is mandatory. *Neither the Architect nor the Kitchen Consultant need to be present at any of the inspections.***

**EMAIL A COPY OF THIS REPORT AND ANY ADDITIONAL INFORMATION TO THE ARCHITECT, GENERAL CONTRACTOR AND FOODSERVICE CONSULTANT.**

FOODSERVICE DESIGN PROFESSIONALS

**On - Site Inspection Report**
**Prior to Delivery of Equipment**

**Inspection Date**_____ **Project Name**_____

**Project Location**_____

**Inspector's Name**_____ **Company**_____

**Inspector's Contact Number**_____ **Email** _____

---

**Architectural Firm**_____ **Project Architect**_____

**Architect's Contact Number**_____ **Email** _____

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**General Contractor**_____ **Project Manager**_____

**G.C. Contact Number**_____ **Email** _____

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**Foodservice Consultant** **FDP** **Project Manager**_____
**Consultant Number - Dallas** **972-245-5300**
**Consultant Number - Houston** **281-350-2323** **Email** _____

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**An on-site inspection to verify the location of installed utilities was conducted on this date. The following conditions were observed and brought to the attention of the General Contractor. (KEC is to provide a written description and copy of the Utility Plan indicating the corrective action required).**

1. What difficulties were encountered?

| |
|---|
| |

Inspector's Initials _____

**This Inspection Report is the responsibility of the Kitchen Equipment Supplier and the General Contractor. Coordination between the two parties is mandatory. *Neither the Architect nor the Kitchen Consultant need to be present at any of the inspections.***

**EMAIL A COPY OF THIS REPORT AND ANY ADDITIONAL INFORMATION TO THE ARCHITECT, GENERAL CONTRACTOR AND FOODSERVICE CONSULTANT.**

C. Review critical systems/components for application, performance and capacity and submit calculation worksheets with initial submission of brochure/rough-in drawings, with all proposed adjustments noted, including:

1. Exhaust hood removal/supply air volume, velocity, static pressure, duct collar sizes and locations.
2. Refrigeration Systems (compressor, condenser and evaporator) capacities/sizes, quantities and refrigerant piping distances/sizes.
3. Exhaust Hood Fire Suppression Systems (nozzle locations, air handler and fuel interlocks, piping/distance limitations).
4. Locations of Vacuum Breakers.
5. Conformance of Refrigerated Components/Equipment with HACCP Guidelines (e.g., salad/sandwich pans, upright/open refrigerator cabinets, salad bars) with HACCP Guidelines.
6. Gas, water line sizes and manifold configurations.
7. Diameter and length of flexible connector lines for fixed/movable gas appliances.
8. Fabricated Equipment load center panels (individual and total amperage calculations and circuit balance).
9. ADA compliance of workstations, service positions, passageways, etc.

D. Ceiling mounted appliances/fixtures: verify and coordinate dimensions/location of support framing/hangers with General Contractor. All material and installation below 12'-0" aff.: Section 11 4000.

E. Dimension Responsibility: obtain actual or guaranteed measurements for proper fit of equipment. All dimensions indicated in Contract Documents are approximate and are as accurate as can be determined at the time. Field-check all horizontal/vertical measurements and conditions at the building prior to fabrication or delivery of equipment and notify the Architect of all conflicts or deviation from the dimensions shown.

F. Checking Dimensions at Site: before ordering any materials or doing any work, verify all measurements of the building and be responsible for the correctness of them. No extras will be allowed for variations from drawings in existing conditions or for work performed under this contract. Any discrepancies found shall be submitted to the Architect for instructions before proceeding.

G. Scheduling to Fit Openings: should it become necessary to schedule construction of walls or partitions prior to delivery of fixed equipment, the equipment must be fabricated for passage through finished openings. Maintain close contact with the project and be cognizant of all conditions, including vertical handling limitations within the building (elevator cabs or openings, stairs, etc.) and possible hoisting requirements. Coordinate all procedures with General Contractor and Project Team.

H. Refrigerated and Dry Storage Areas: verify and coordinate dimensions to accommodate scheduled modular shelf sections. Notify Architect of variance between the Contract Documents and actual conditions.

I. Color/Pattern Selections: submit selection samples of solid polymer products, plastic laminate, paint or stain finishes and vinyl-coated surface material of equipment as selected by Owner.

J. Movable Equipment Interface: rolling stock (pan racks, carts, dollies, dish/tray/rack dispensers) required to fit through or into fixed equipment (roll-in refrigerators, counter bodies, etc.) is to be reviewed and coordinated for compatibility at time initial of shop drawing submittal. Indicate conflicts and proposed adjustments.

K. Relocation of Work: relocate or re-route work as required to coordinate related items free of charge if no extra work is involved.

L. Contractor must provide an Itemized Schedule of Values that correlates with the foodservice equipment item numbers for verification *prior to submittals being submitted.*

## 1.12 EQUIPMENT FURNISHED / INSTALLED BY OTHERS

A. Obtain and coordinate utility requirements of Owner-Furnished/Owner-Installed (OF/OI) equipment with the building utilities and roughing-in drawings/provisions.

B. Coordinate physical data of OF/OI appliances or equipment and incorporate information into Submittal Drawings. Vendor- or Purveyor-Furnished equipment (e.g., coffee/tea equipment): same as OF/OI.

## 1.13 WORK INSTALLED BUT FURNISHED BY OTHERS

A. Coordinate delivery/installation schedule of Owner-Furnished/Contractor-Installed (OF/CI) equipment with Owner not less than ninety (90) days before equipment requirement.

B. Obtain and coordinate utility requirements of OF/CI equipment with the building utilities and roughing-in drawings/provisions.

C. Receive at job-site and fully incorporate into installation procedures as if furnished under this Section.

# PART 2 - PRODUCTS

## 2.1 FABRICATED FIXTURES MATERIAL / COMPONENTS

A. Stainless steel sheets or shapes: 18-8, Type 302, polished to 180 grit No. 4 finish.

1. Stainless steel joints and seams: heli-arc welded, free of pits and flaws, ground smooth and polished to No. 4 finish.
2. The "grain" direction of horizontal stainless-steel surfaces: longitudinal, including the splashback. The polishing procedure at right-angle corners of fixtures shall provide a mitered appearance.

B. Galvanized Iron Sheets: Armco copper bearing Zinc Grip or Zinc Grip/Paint Grip.

1. Galvanized iron joints and seams: arc-welded, free of pits and flaws and ground smooth.
2. Galvanized sheets or shapes: washed with mineral spirits and painted with Rustoleum gray semi-gloss enamel.

C. Sound Deadening: Schnee Butyl Sealant ½" wide rope positioned continuously between all frame-members or contact material and underside of stainless-steel surface (sinks, table tops, food wells, overshelves and undershelves). Tighten stud-bolts for maximum compression of sealant and trim excess.

D. Plastic Laminates: color/pattern selected by Architect, in 1/16" thickness for flat surfaces: 1/32" thickness for radiused surfaces. Plastic laminates and adhesives must be N.S.F. approved (Standard No. 35).

E. Solid Polymer products: color/pattern/material as selected by Architect in thickness as specified. Solid Polymer and adhesives must be N.S.F. approved (Standard No. 51).

F. Casters.

1. Fabricated fixtures with "Open Base" construction: Jarvis and Jarvis Model No. 5-405-113P-NSF swivel casters with grease seals on forks and wheels; Zerk fitting in swivel; two casters: Model No. E-75 Vertilock brakes. All casters: B-7" rolling bumpers with stainless steel top discs.

G. Cutting Boards: 1/2" thick Read Products, Inc. "Richlite" cutting board, size as indicated.

H. Identification Plates, Labels, Tags:

1. Prohibited Information: names of suppliers, fabricators and contractors.
2. NSF Labels: required on all pieces of equipment.
3. Required Information: function or purpose of controls such as display light switches, food warmer controls, etc.
4. Plate Construction: engraved phenolic plastic, secured to equipment with epoxy cement or stainless-steel screws. Furnish samples.

## 2.2 PLUMBING / MECHANICAL REQUIREMENTS

A. Plumbing Fittings and Components: furnished under this Section as follows:

Note: Fitting and components described in Items 1, 2, 3,4 and 5 are furnished loose for installation by Division 22.

1. Control valves, appliance pressure regulators for water, gas and steam, and vacuum breakers: wherever required on Foodservice Equipment (chrome-plated where exposed).
2. Faucets and drains without connected overflows (unless otherwise indicated) for all sinks.
3. Specialty Foodservice water-fill faucets or hose assemblies indicated in drawings/specifications.
4. Wade Model No. W-10 Shock-Stop shock absorbers for all Foodservice Equipment with quick-opening or solenoid-operated water valves.
5. Dormont Stainless Steel Water Quick Disconnect hose, diameter per water connection size requirements, with SafetyQuick safety fitting, w/coiled restraining device, full port ball valve, antimicrobial coating, lifetime warranty.
6. Extensions of indirect waste fittings to open-sight floor sink or floor drains from sinks, under bar equipment, and food-holding components of serving counters (e.g. cold pans, hot food wells, refrigerator/freezer coils not equipped with condensate evaporators) furnished and installed by Division 22. Drains: painted with aluminum paint where exposed, type "K" copper where concealed.
7. Piping brackets and supports beneath/within fabricated equipment.
8. Closed Base Bodies: removable 18-gauge stainless steel closure panel at plumbing penetrations, under top.
9. Control valves on Open Base fixtures: mounted on 14-gauge stainless steel gusset-shaped panel with 3½" setback from counter top edge/rim to face of control handle.
10. Fill hose/faucet at support pedestals or Closed Base Body: installed in a 15" x 18" x 5" deep recessed mounting panel. Panel bottom: sloped on a 60o angle, with 3/8" stainless steel rod hanger-bracket for hose.
11. In-line water filter system:
    a. Everpure System filters for coffee/tea brewers, icemakers, water chillers, convection steamers and beverage systems. Sized per manufacturer recommendation.

B. Gas-Heated Equipment Fittings and Components: furnished under this Section as follows:

1. Fixed Equipment: Dormont MFG brand "KITCF" Series gas hose kit with Quick Disconnect fitting at appliance. Approved equal: T&S Brass. Diameter per fuel

volume/connection size requirements. Gas valve diameter size per fuel volume/connection size requirements.

a. Restraining device: heavy duty steel cable, fastened to equipment and walls, 3" to 6" shorter than equipment connector length.

C. Final Plumbing Connections Provisions.

1. Fabricated equipment containing components, fittings and/or devices indicated on Foodservice Connection Drawings to be connected to the building systems: each component, fitting or group thereof pre-piped to a utility compartment for final connection by Division 22. Refer to drawings for capacities.
2. Field-assembled equipment (e.g., prefabricated walk-in refrigerator/freezers, exhaust hoods, warewash machines, convection ovens, etc.): plumbing components completely interconnected under this Section for final connection arrangements indicated on Utility Connection Drawings.
3. All plumbing final connection points of equipment shall be tagged, indicating:
   a. Item number.
   b. Name of devices or components.
   c. Type of utility (water, gas, steam, drain, chilled water).

D. Ducts and Vents.

1. Exhaust hoods which are furred-in to ceiling: 2" high duct collar for final connection to duct system.
2. Warewash machines equipped with integral vent cowls or extended hoods: furnished with 18-gauge stainless steel seamless duct risers to 6" above finish ceiling for final connection. The duct: trimmed at ceiling with 16-gauge stainless steel angle flange with all corners welded.

## 2.3 FOODSERVICE EQUIPMENT REFRIGERATION SYSTEMS

A. Install complete with all refrigerant, oil, dials, dehydrators, gauges, controls required for the proper operation of the system.

B. Self-contained or factory-installed compressors: check and adjust to proper operating temperature prescribed by FDA/HACCP.

## 2.4 PLUMBING TRIM

A. Faucets: furnished for all sinks or equipment requiring open water supply.

B. Fill Faucets: furnished for appliances requiring open water supply.

C. Drain Fittings: furnished for all sinks or equipment requiring removal of liquids. Install specified chrome-plated or stainless-steel fittings in die-stamped openings with washers and locknuts. Solder may be used as a sealer but shall not be applied to the top surface of the drain fittings.

## 2.5 ELECTRICAL REQUIREMENTS

A. All electrical systems, components and accessories within the work of this Section: certified to be in accordance with NEC 70.

B. Electrical Fittings and Components: furnished under this Section as follows. Coordinate foodservice equipment loads, voltage and phase with building system and confirm any existing or OF/OI equipment requirements.

C. Cord and Caps.

1. Coordinate all Foodservice Equipment cord/caps with related receptacles.
2. All 120 volt "plug-in" equipment shall have Type SO or SJO cord and plug with ground wire fastened to frame/body of item.
3. Cord lengths for fixed equipment: adjusted to eliminate loose-hanging excess.
4. All non-fixed plug-in "buy-out" equipment: Hubbell configuration, ratings as required.
5. All mobile electrical support equipment (heated cabinets, dish carts, etc.) and counter appliances mounted on mobile stands (mixers, food cutters, toasters, coffee makers, microwave ovens, etc.): 8'-0" cord length with cord-hanger strap secured to rear of equipment or mobile stand.

D. Switches and Controls.

1. Each motor-driven appliance or electrically heated unit: equipped with control switch or starter per Underwriters' Laboratories, Inc. with low-voltage and overload protection.
2. Disposer controls recess-mounted in wall: external fittings and accessories removed from enclosure and furnished with 16-gauge stainless steel perimeter angle flange with welded corners. Install control at 4'-0" aff to bottom of enclosure.
3. Disposer controls recess-mounted in counter-splash risers: external fittings and accessories removed from NEMA 4 enclosure and furnished with 16-gauge stainless steel perimeter angle flange with welded corners. Install control at 3'-0" aff to bottom of enclosure. Provide panel with 60" long coil of Seal-Tite electrical conduit, from bottom of control panel for final field connections under Division 26.
4. Equipment which is not provided with built-in circuit breakers or fused terminal block and is indicated on Utility Connections Drawings to be directly connected to the building electrical system: a NEMA 4 stainless steel disconnect switch furnished and installed by Division 26.
5. All remote manual starters, disconnect switches, magnetic contactors or starters and push-button stations: NEMA Type 4 enclosure; NEMA Type 1 enclosure only when installed in a Closed Base Body.

E. Heating Elements.

1. Electrically heated equipment: thermostatic controls.
2. Water heating equipment: equipped with positive low water shut-off.

F. Receptacles and Switches.

1. Receptacles installed in vertical panels of support pedestals or Closed Base Bodies: installed in 12" x 8½" x 3" deep recessed mounting panel sloped on 60o angle and turned up to top of opening.
2. Pre-wire receptacles in closed base fixtures to a junction box installed within 6" from bottom of utility or compressor compartments.
3. Receptacles mounted on Open Base fixtures: installed on 12" x 10½" x 4½" deep 14-gauge stainless steel panel with returned ends and sloping recess. Secure panel to underframe of fixture top.

4. Pre-wire receptacles on open base fixtures to a junction box secured to a leg or mounted on underside of lower shelf. Vertical runs of wiring: made in rigid conduit or within the tubular leg.
5. Receptacles installed in/on-fabricated equipment: Hubbell, Inc. assemblies horizontally mounted in a metal box with stainless steel cover plate.
6. Switches installed in/on-fabricated equipment: Hubbell, Inc. with metal box and stainless-steel cover plate. Switches: pre-wired to the controlled device and to a junction box installed within 6" from bottom of utility or compressor compartment. All refrigeration system switches: installed within the compressor compartment near the door opening.
7. Load centers installed in/on fabricated equipment to have all fixture components pre-wired to load center with balanced phase loading. Load center: ready for final connection by Division 26 and flush-mounted within utility compartment rear panel, set back 8" from access door. All breaker/device information: typewritten on circuit schedule in load center door (number corresponding breaker/device) with enclosed schematic wiring diagram of fixture components.
8. All receptacles to be pre-wired to cord and plug assembly and routed through overshelf post at all island equipment locations, unless specified otherwise.

G. Light Fixtures.

1. Light fixtures with lamps installed in/on fabricated or field-assembled equipment: pre-wired to a junction box for final connection (continuous-run fixtures when indicated).
2. LED Display Light: install light fixtures full-length of Display Stand and Serving Shelf with stud bolts and pre-wire through support posts to an apron-mounted switch.
3. Heat Lamps: installed to underside of serving shelf assemblies. When multiple 24" heat lamps are specified, provide maximum length heat lamp chassis. Install all switches remote from lamps.
4. Cold Storage Light Fixtures: Furnished by Section 11 4000 and installed by Div. 26. All electrical wiring and conduit provided by Div. 26, electrically connected through the Vapor Proof light fixture base connection, located on the interior door header. Door frame wiring stubs out top of panels 8" in flexible conduit for final connection by electrical contractor. All horizontal conduit: above ceiling panels. Install plastic sleeve through ceiling panels for electrical conduit. Seal sleeved penetrations airtight at both sides of panel. All penetrations to be sealed by Kitchen Equipment Contractor. All Cold Storage light fixtures to be LED.

H. Final Electrical Connection Provisions.

1. Fabricated equipment containing electrically operated components or fittings indicated on Utility Connections Drawings: direct-connected, with each component, fitting or group pre-wired to a junction box for final connection by Division 26. Refer to drawings for circuit loading.
2. Fabricated equipment containing electrically operated components and/or devices indicated: circuit-breaker load center with each component or device pre-wired to a separate circuit breaker for balanced phase loading and single final connection by Division 26.
3. Field-assembled equipment (e.g., prefabricated cold storage assemblies, exhaust hoods, warewash machines, etc.) shall have electrical components completely interconnected in this Section for final connection arrangements as indicated on Utility Connection Drawings by Division 26.
4. Pre-wire the following groups of cold storage assembly electrical devices to a top-mounted junction box for final connection by Division 26 per compartment grouping (unless otherwise indicated).
   a. Light fixtures and switches; heated pressure-relief vent.
   b. Door/jamb heaters.
   c. Evaporator fans, defrost elements, and drain line heaters.
5. All electrical final connection points of equipment shall be tagged, indicating:
   a. Item number.

b. Name of devices on circuit.
c. Total electrical load.
d. Voltage and phase.

I. Lamps: in all Foodservice Equipment containing light fixtures. Refrigerator or heated cabinets: All exposed LED lamps above or within a food zone: Shat-R-Shield lamps or standard lamps, sleeved with end caps.

## 2.6 CUSTOM - FABRICATED / ASSEMBLED UNITS

A. Mechanical or electrical operating components or products integrated into a fabricated fixture: ventilation and service access required or recommended by the manufacturer. The service access panel(s) size and placement is to permit easy lubrication, adjustment or replacement of all moving parts and is to be indicated on fabrication shop drawings.

## 2.7 BAKER TABLE TOPS (Unless specified otherwise)

A. 14-gauge 304 S/S top with 2" square turn down at front, 6" high enclosed splash at three (3) sides and rear. Brace same as "Counter/Table tops".

B. 1¼" x 6" high integral coved riser at rear and ends unless indicated otherwise on drawings.

C. 16-gauge stainless steel flour-trough at free long sides, secured to underside of top. Trough: 3" diameter with eased edges/corners.

## 2.8 COUNTER / TABLE TOPS

A. 14-gauge stainless steel; all free edges turned down 2" with ¾" tight hem at bottom. Free corners: rounded on ¾" radius.

B. Marine edges: turned up ½" on 45° angle and turned down 2" with ¾" tight hem at bottom.

C. Cafeteria serving counter tops at hot food stations: full-length x 3½" x ½" high raised rail at (customer's) front side with 45° integral turndown to counter surface.

D. Tops abutting high fixtures or walls: cove up specified height and slope back 1½" at top on 45° angle; 2½" slope where piping occurs. Turn down 1" at rear of splash and close ends to bottom of top turndown. Secure splash turndown to wall with 4" long 14-gauge stainless steel "Z" clip anchored to wall, 36" o.c.

E. Freestanding tables and all serving counter splash-risers: turned back on 90° angle with 1" turndown at rear.

F. Brace tops with rigid-welded 1½" x 1½" x 1/8" galvanized steel angle frame at perimeter with cross bracing 2'-0" o.c. maximum. Provide 4" x 4" x 12-gauge stainless steel triangular pads where leg gusset welds to frame. Paint entire frame with Rustoleum gray semi-gloss enamel. Angle frames: secured to underside of top surfaces with ¼" studs welded 9" o.c. maximum with chrome-plated washer, lock washer and capnut. Studs: such length that cap nuts can be made-up tight, bringing top down snugly on angle frame eliminating all vibrations or "oil-canning".

G. Tops: 1½" overhang at free sides of underframe or Closed Base Body.

H. Mockett Model No. SG5-26 chrome-plated/plastic grommet assembly or integrally welded stainless-steel flange or inverted gusset where service utilities or support posts penetrate or abut tops, ground and polished to match top. When conditions permit, provide a 1" x 1½" rectangular opening in the backsplash for service utilities in lieu of piercing the horizontal surface. Install stainless steel split-tubing at raw-edge of opening.

I. Extend underbracing members to wall, turn down 6" and anchor to wall when specified to be mounted on leg/bracket assembly.

J. All openings in tops: 3/16" high raised die-formed edges.

K. All top openings for pans or inserts: 20-gauge stainless steel, watertight liners, 8½" deep, secured to underside of counter top.

L. All "built-in" and "drop-in" counter equipment/appliances: with framing members at perimeter of opening.

M. Scrap Container: 18-gauge stainless steel construction 6½" x 6½" x 21¾" long. Top of container: 5/8" wide x ¼" high full perimeter flange with ¼" diameter stainless steel rod bail handle. Interior vertical corners coved on ½" radius. Counter top: fitted with 6¾" square die-stamped opening.

## 2.9 COLD PANS

A. 14-gauge stainless steel with ¾" coved interior welded integrally to counter top with 3/16" raised edge at perimeter of opening. Depth of Cold Pan: NSF 7 compliance.

B. Slope bottom to required quantity of Component Hardware Model No. E16-4021 drain fittings at 48" o.c. maximum. Sleeve through insulation at drain fittings and extend common drain line into utility compartment for indirect waste connection.

C. ½" o.d. copper refrigerant lines in serpentine patter, 1½" o.c. flattened for maximum contact. Secure tubing to underside of ¼" thick aluminum "distribution plate" installed tight to underside of frost plate area and apply cold-conductive mastic to all surfaces.

D. Component Hardware Model No. E16-4021 drain fittings at 48" o.c. maximum, sleeved through insulation with common drain line extended into utility compartment.

E. Heat Cable: low-wattage, full-perimeter, below counter top at edge of depression. Secure with "Z" clips, 9" o.c. and interwire with compressor switch for simultaneous operation.

F. Enclose sides and bottom of pans with airtight 18-gauge galvanized jacket and pack with 2" fiberglass insulation set in mastic.

G. Compressor: size as indicated or required to accommodate size of cold pan. Locate compressor in compressor compartment below unit or as indicated on drawings.

H. Sectional 16-gauge stainless steel perforated false bottom (¼" holes, @ ¾" o.c.). Turn down 1½" all sides, weld corners and provide finger rings. False bottom sections: 24" long maximum.

## 2.10 DRAWERS

A. Liners: Component Hardware Model No. S80-2020 (20" x 20"), easily removable with drawer in fully extended position.

B. Drawer Frame: 16-gauge stainless steel flanged out at top. Weld the frame to double-paneled 16-gauge stainless steel drawer front with full-length recessed pull at top (similar profile as Garcy Model No. R-1060) with closed ends.

C. Channel-formed horizontal pull: ¾" turndown at front and ends with ½" tight hem. Front edge of pull: flush with face of drawer. Recess behind pull: sloped up on 60o angle, terminating 1" below bottom edge of pull.

D. Mount drawer frame on Component Hardware Model No. S52-2020 self-closing slides, with Delrin bearings, full-depth of fixture. Secure slides to body or brackets to eliminate lateral movement in extended position. Refrigerator drawers: Component Hardware Model No. S52-2024 stainless steel slides with Delrin bearings.

E. Drawer enclosure in an Open Base Fixture: 18-gauge stainless steel flanged out at top for attachment to underside of table top. Lower edge of enclosure is flanged in toward open bottom. Mount drawer slides to enclosure and brace as required. Face of enclosure is to be same length and height of drawer face. Provide ¾" deep offset in front of enclosure and 2½" from underside of table top for flush-fitting appearance. Drawer enclosure on freestanding fixture: full-depth of table framing.

F. Drawer enclosure in a Closed Base Fixture: completely partitioned from adjoining area. Drawer front: flush-fitting with face of body.

G. Drawer Liners other than tool/utility: Bread Drawer: Component Hardware Model No. S83-2020; Refrigerated Drawer: Component Hardware Model No. S81-1520 stainless steel liner.

H. Cash Drawer: integral stainless-steel body, 3" deep.

## 2.11 FOOD WELLS (UNLESS SPECIFIED OTHERWISE)

A. Food Warmer Controls: remote-mounted in sloping recessed apron panel. Control panel is recessed 2½" from bodyline at top of 60o slope, 1" at lower edge. Terminate slope angle 2½" below counter top. Mount panel on concealed piano hinge at bottom edge; secure with screws at upper corners.

B. Manifold all warmer drains and extend to within utility compartment for indirect waste connection. Install valve in drain line and extend handle through compartment door.

C. Removable 18-gauge stainless steel closure panel at underside of warmers.

D. 14-gauge stainless steel plate/utensil shelf full-length of hot food station unless noted otherwise: 10" below counter top x 9" deep, with rear panel coved up to underside of counter top; end panels turned up square. Front of shelf: turned down 1½" and returned under for closure panel attachment.

E. Food wells: Hatco Model No. HWBIBRT-FULD insulated food warmer (1200 watts, 208 volts, single phase) secured to underside of 12" x 20" die-stamped counter top openings with thermal breaker mastic rope applied at perimeter of food well flange.

F. Soup Warmers: Hatco Model No. HWB-11QTD soup warmer secured to underside of 11" diameter die stamped counter top opening with thermal breaker mastic rope applied at perimeter of soup well flange. Maximum allowable temperature of counter top at contact surface: 120oF. Each warmer: equipped with one 11-quart stainless steel round insert and slotted cover.

G. When specified: 5/8" deep recess in counter top full-length of pan-opening or as shown, with equal-length removable ¾" thick Read Products "PolyLite" cutting board sections, 42" long maximum. Recess and board: spaced 2" from front edge of pan opening and extended to leading edge of counter top.

## 2.12 SINKS

A. 14-gauge stainless steel; all interior corners (horizontal/vertical) coved on ¾" radius. 1½" wide double-walled partitions with flat tops between compartments.

B. Continuous exterior panels of multiple-compartment sinks: 14-gauge stainless steel filler panel welded, ground and polished between compartments.

C. Sinks (with overflow): score and slope sink bottom ½" to die-stamped opening fitted with Fisher 22306 twist waste valve 3 1/2" x 2" with overflow and tailpiece. 14-gauge stainless steel bracket: welded to sink bottom for drain stem with 1½" handle clearance.

D. Where sinks are installed in fixture with Closed Base Body, provide a Fisher 22306 twist waste valve 3 1/2" x 2" with overflow and tailpiece. (Sinks with dimension larger than 20" x 20" in Closed Base Body will not have overflow fitting.) 14-gauge stainless steel bracket: welded to sink bottom with T & S Model No. BL-4740-1 guide bushing. Install on shortened drain stem, one T & S Model No. BL-4710-1 remote control stem assembly only (length as required) with Model No. 113-L universal joint and white blank button. Set drain control handle in Cambro Model PSB-6 bowl with bottom omitted (dress raw edge) to permit passage of drain handle. Secure bowl in utility compartment door or body panel with clear silicone.

E. When single-hole deck-mounted faucets are specified, install overflow fitting in sidewall of sink compartment and provide ell-fitting in connecting tubing.

F. Flush Covers when specified: 1/2" thick Read Products, Inc. "Richlite" cutting board, size as indicated. Support clips: ¼" stainless steel rod 2" long, formed at 45° with two ¾" leg ends (¼" long threaded ends). Insert rod-clips through tight-clearance holes in sink, seal watertight and secure with stainless steel acorn-nuts or tack-weld at exterior of sink wall. Set support clips ½" below top. Provide 14-gauge stainless steel channel or angle support frame to store covers when not in use. Cover holder: adjacent to sink compartment, below counter top or under drawer assembly.

## 2.13 TRAYSLIDES (UNLESS OTHERWISE SPECIFIED)

A. Trayslides: 12" wide, solid 16-gauge stainless steel turned up 2" at rear behind counter top turndown; turned down 4" at front and free ends, unless otherwise indicated.

B. Three ¼" high die-formed inverted "vee" ridges at 4" o.c., 2" from leading edge, terminating 2" from ends of trayslide with tapered ridge-ends.

C. Ridges formed on radius: equal-length segments with 2" separation between chords.

D. Secure trayslides to counter-top/body frame, same as "Counter Tops." Enclose exposed underside of trayslide with 18-gauge stainless steel.

E. When indicated, project trayslides 2" beyond serving counter top and return the full-width of serving counter at free ends.

F. All trayslides to be provided and mounted per ADA requirements.

## 2.14 DISHTABLES

A. Soiled/clean dishtable: 14-gauge stainless steel; free edges coved up 3" with 1½" diameter rolled rim and bullnosed corners.

B. Edge of dishtables next to high fixtures or walls: coved up 10" and sloped back 1½" on 45° angle; 2½" slope where piping occurs. Turn down 1" at rear of splash and secure to wall with 4" long 14-gauge stainless steel "Z" clips anchored to wall, @ 36" o.c.

C. Exposed rear splash: 16-gauge stainless steel finish panel from top of splash to bottom edge of rolled rim with welded vertical joint at end. Secure panel with concealed attachment and install bracing 24" o.c.

D. Cove all interior corners (horizontal/vertical) on ¾" radius and slope tables 1/8" per foot to sinks, scuppers or warewash machines, maintaining level crown/splash.

E. Brace dishtables with 1" x 4" 12-gauge stainless steel channels down centerline of top and between each pair of legs, with closed ends. Bracing: secured to underside of dishtable with ¼" studs welded 6" o.c. maximum, with chrome-plated washer, lock washer and cap nut. Studs: such length that the cap nuts can be made up tight, bringing the dishtable down on the channel-members, eliminating all vibration and "oil-canning."

F. Integrally welded stainless steel flange or inverted gusset where service utilities or support posts penetrate or abut tops; ground and polished to match top.

G. Hose Bibb: Chicago Model No. 305VBRCF; mounted on 12-gauge stainless steel flange or inverted gusset bracket with 3/8" stainless steel rod hose hanger.

H. Extend underbracing members to wall, turn down 6" and anchor to wall when specified to be mounted on leg/bracket assembly.

I. Paper-Drop Opening: 9" square with 4" integral chute having hemmed bottom edge. Slope dishtable top 1" toward opening, forming a 16" square tapered deposit point.

J. Accessible Tray-Drop Opening: 10" x 18" with integral 16-gauge stainless steel seamless chute sloped on 45° angle toward center of mobile soak sink position.

## 2.15 DISH / TRAY DEPOSIT ASSEMBLY

A. 14-gauge stainless steel deposit shelf, size as indicated. Extend shelf through opening, flush with public side of partition, height as required by local code authorities. Turn shelf down 1" at front with ¾" return at bottom (either scribed into partition or forming reveal). Shelf: 1" square turndown at rear long side, integral with conveyor slider pan, tray-accumulator or dishtable. Extend rear/end splash to align with head of deposit station opening. Modify rolled rim at the operator's side of the tray drop window to have a 3" rolled rim.

B. 18-gauge stainless steel window frame with perimeter flange channel-formed 1" x ¾" at both sides of wall. Weld all corners of frame and install with concealed attachment. Align/abut one jamb of frame with end splash of conveyor slider pan or dishtable whenever adjacent.

## 2.16 UTENSIL - WASH COUNTERS

A. 14-gauge stainless steel; all free edges coved up 3" with 1½" diameter rolled rim and bullnosed corners.

B. Edges of utensil-wash counters next to high fixtures or walls: coved up 10" and sloped back 1½" on 45° angle; 2½" slope where piping occurs. Turn down 1" at rear of splash and secure

back splash to wall with 4" long 14-gauge stainless steel "Z" clip anchored to wall @ 36" o.c. Vacuum breaker pockets: 4" long square turnback sections, aligned with slope breakline.

C. Exposed Rear Splash: 16-gauge stainless steel finished panel from top of splash to bottom edge of rolled rim with welded vertical joint at end of splash and ½" turnback at bottom of panel. Secure panel with concealed attachment and install bracing 24" o.c.

D. Cove all interior corners (horizontal/vertical) on ¾" radius and slope tables 1/8" per foot, maintaining level crown.

E. Brace utensil-wash counters with 1" x 4" 12-gauge stainless steel channels down centerline of top and between each pair of legs, with closed ends. Bracing: secured to underside of dishtable with ¼" studs welded 6" o.c. maximum, with chrome-plated washer, lock washer and cap nut. Studs: such length that the cap nuts can be made up tight, bringing the dishtable down on the channel-members, eliminating all vibration and "oil-canning."

F. Integrally welded stainless-steel flange or inverted gusset where service utilities or support posts penetrate or abut tops: ground and polished to match top.

G. Extend underbracing members to wall, turn down 6" and anchor to wall when specified to be mounted on a leg/bracket assembly.

H. Hose Bibb: Chicago Model No. 305VBRCF; mounted on 12-gauge stainless steel flange or inverted gusset bracket with 3/8" stainless steel rod hose-hanger.

## 2.17 DOORS

A. 18-gauge x 1" stainless steel double pan-formed welded construction, insulated with 1" thick polyurethane boards. Seal perimeter joint of pans. Offset lower horizontal framing member of Closed Base Body to align flush access door with bottom of Body.

B. Channel-formed full-length horizontal recessed pull: ¾" turndown at front and ends with ½" tight hem. Front edge of pull: flush with face of door. Recess behind pull: sloped up on 60o angle and terminated 1" below bottom edge of pull.

C. Door Hardware:

1. Two Component Hardware Model No. M75-1002 stainless steel hinges (notch door/jamb at hinge location).
2. Component Hardware Model No. 35-2000 concealed Magnetic Catch.
3. Component Hardware Model No. D30-4780 lock in upper free corner of door.

D. Louvered opening: cutout opening size as indicated, turn in 1" and weld. All corners: ground and polished.

1. 1. Full-height 18-gauge stainless steel louver with 1" vanes at 45°, ½" spacing. Perimeter channel-formed frame: 1½" x 1".
2. 45° x 1" x ½" x opening width plus ½" 18-gauge stainless steel louver.
3. 2. Tack weld tab of louver flange to back panel of door.

E. Drain handle opening: 6" diameter hole through double pan to accommodate Cambro Model No. PSB-6 Bowl.

1. Secure bowl to door panel with clear silicone.
2. Omit bottom of bowl. Dress raw edges of opening for passage of drain handle.
3. Exposed insulation at penetration of door pan: painted black.

F. Sliding Doors: fabricate same as Paragraph "A."

1. Aluminum Sliding Door Track: Component Hardware Model No. B57-0000 Series, length as required. Secure to angle frame at top of underside.
2. Front/rear door sheaves: stainless steel ¾" side mounted door hangers; two (2) required per door.
3. Recessed Vertical Pull at Upper Corner of Door: Component Hardware Model No. P63-1012.
4. By-Passing Door Guides secured to bottom shelf: Component Hardware Model No. B62-1093.
5. Door Stop at bottom edge of door: Component Hardware Model No. B60-1086.

G. Offset lower horizontal framing member of Closed Base Body/utility compressor compartment to align door flush with bottom of Body.

## 2.18 CLOSED BASE BODIES

A. Frame: rigid-welded 1½" x 1½" x 1/8" galvanized steel angle forming a continuous structure around the top and bottom perimeters of the fixture, a post at each corner, studs spaced 48" o.c. maximum. Top of frame is cross-braced with 1½" angles, 2'-0" o.c. maximum.

B. 18-gauge stainless steel panels and trim with concealed attachment. All seams: welded, ground and polished.

C. Exposed Vertical Corners: rounded on ¾" radius. Closed Base Bodies adjacent to walls or fixtures: square corners.

D. Vertical and horizontal channel members at shelf interior or drawer enclosures, such as corners and center mullions: closed and sealed

E. Closed Base Bodies set on finished masonry platforms: closed and caulked at underside of equipment overhang and bolted to platform. Body overhang of platform: 1" at free ends 2" at front and exposed rear sides.

F. Closed Base Bodies not set on platform: Component Hardware Model No. A54-2-6, 6" legs spaced 5'-0" o.c. maximum.

## 2.19 COMPRESSOR COMPARTMENTS

A. Same material as Closed Base Bodies with back and end partitions; omit bottoms only.

B. 10-gauge steel slide out support: channel frame on full extension slides with 125 lb. minimum capacity secured to fixture frame with anti-vibration mountings for maximum sound deadening. Closed Base Body on solid platform: front-to-back slide out support channels set 4" above bottom for air circulation.

C. Access Door: 18-gauge stainless steel double-pan type with channel formed horizontal recessed pull full length of top (similar profile as Garcy Model No. R-1060) with closed ends. Channel-formed horizontal pull: ¾" turndown at front and face of door. Recess behind pull slopes up on 60o angle, terminating 1" below bottom edge of pull. Offset lower horizontal framing member of Closed Base Body to align flush access door with bottom of body. Door hardware: two Component Hardware Model No. M75-1002 stainless steel hinges (notch door/jamb at hinge locations) and Component Hardware Model No. 35-2000 concealed magnetic catch.

D. Access Doors Louver: full-height, with 1½" x 1" x 18-gauge stainless steel channel-formed frame with welded corners. 18-gauge stainless steel louver. Submit sample of design for approval.

## 2.20 UTILITY COMPARTMENTS

A. Closed Base Bodies or Pedestal Supports: fitted with utility compartments wherever piping or wiring is required in/on the fixture.

B. Same material as Closed Base Bodies with full-height back and end partitions. Omit bottoms except at hose-reel locations.

C. Access Doors: 18-gauge stainless steel double-pan type with channel formed horizontal recessed pull full-length of top (similar profile to Garcy Model No. R-1060) with closed ends. Channel-formed horizontal pull: ¾" turn down at front of door, recess behind pull slopes up on 60o angle, terminating 1" below bottom edge of pull. Offset the lower horizontal framing member of the Closed Base Fixture to permit flush alignment of door with face and bottom edge of body. Door hardware: two Component Hardware Model No. M75-1002 stainless steel hinges (notch door/jamb at hinge locations) and one Component Hardware Model No. 35-2000 concealed magnetic catch.

D. No shelves of Closed Base Fixtures are to be penetrated.

## 2.21 UTENSIL RACKS

A. Rack: ¼" x 2" 300 series stainless steel flat bar with No. 4 finish, fully welded and formed to match shape shown on drawings. Lowest band: 7-6 aff, unless otherwise indicated.

B. Ceiling Mount Supports: 1-5/8" diameter 16-gauge stainless steel tubing from band to 18" above ceiling. Anti-sway bracing above ceiling: 1½" unistrut members. Tubing penetrations at ceiling: Component Hardware Model No. A16-0206 stainless steel gussets.

C. Table Mount Supports: 1-5/8" diameter 16-gauge stainless steel tubing extended thru counter top. Secure to closed base framing or cross rail/undershelf on open base fixture. Tubing penetrations of counter tops: integrally welded stainless-steel inverted gusset.

D. Utensil Rack Hooks: Component Hardware Model No. J77-4401 stainless steel hooks spaced 8" o.c. maximum.

E. Electrical Receptacle: NEMA No. 5-20-R or as noted. Mount in fully welded 3½" x 5½" x 3" 14-gauge stainless steel enclosure with ½" radius corners. Stainless steel cover plate to fit specified receptacle. Pre-wire thru tubular support for final connection above ceiling by Division 26.

## 2.22 CASHIER / SERVING COUNTERS

A. Exterior Body Panels when specified: ¾" thick marine grade hardwood plywood with plastic laminate or solid polymer in Architect's selection of color/pattern at all exposed surfaces; backing sheet where concealed.

B. Position, size and finish horizontal or vertical reveal as directed by Architect.

C. Secure panels to counter body framing in concealed manner. Install removable panels with "Z" clips overlapping body framing members.

D. Hinged doors in exterior body panel(s): Grass Model No. 1200VZ or 1200VZ8 self-closing hinges. Three (3) required per door; Grass Model No. G/HRZ base plate at each hinge; Ives Model No. TM820 concealed push latch at each door. Confirm Model No. and provide samples with submittal.

E. Cashier counter to have 16-gauge s/s intermediate shelf, turned down 1 1/2" with tight hem at front. Cove up 2" at rear and sides. Brace undershelf with 1" x 4" 14-gauge stainless steel

channel at longitudinal centerline. Provide outlet for power/data within body located above intermediate shelf. Provide cash drawer inserts per district standards.

## 2.23 OPEN BASE STRUCTURES

A. 1-5/8" o.d. x 16-gauge seamless stainless-steel tubing legs beveled at bottom. 1¼" o.d. crossrails fully-welded (360o smooth and polished) to legs at 10" aff, o.c.

B. Top of Leg: inserted in Component Hardware Model No. A20-0206 gusset fully welded to table frame or sink bottom.

C. Bullet Foot: Component Hardware Model No. A10-0851.

D. Freestanding fixtures requiring utility connections: Component Hardware Model No. A10-0854 flanged feet at the fixture corners, anchored to floor with non-corrosive bolts.

E. Table Bases: maximum leg spacing of 6'-0" o.c.; dishtable and utensil wash counter bases at 5'-0" o.c.

F. Open Base equipment specified to be supported by brackets at the rear side only (not completely cantilevered): tubular legs at front side only with Component Hardware Model No. A10-0854 flanged feet anchored to floor with non-corrosive bolts. Front-to-back crossrail: fitted into Component Hardware Model No. A20-0406 circular gusset secured to wall with non-corrosive bolts.

## 2.24 UNDERSHELVES

A. Open Base Structures: 16-gauge stainless steel turned down 1½" with tight hem at bottom. Notch all corners to fit tubular legs and weld from underside to completely fill gap; grind and polish. Cove up 2" at rear or ends adjacent to wall, columns, refrigerators, etc. The turn up at freestanding fixtures is to be hemmed tight to bottom of turndown. Brace undershelf with 1" x 4" 14-gauge stainless steel channel at longitudinal centerline and at each intermediate pair of legs.

B. Open Base Structure specified to be supported by brackets at rear side only (not completely cantilevered): 16-gauge stainless steel turned down 1 ½" at free sides with tight hem at bottom edge. Notch all corners to fit tubular legs as required and weld from underside to completely fill gap; grind and polish. Cove up 2" at rear ends, as indicated. Fill gap at front to back rail, grind and polish. Brace undershelf with 1" x 4" x 1" 14-gauge stainless steel channel at longitudinal centerline between front to back rails.

C. Closed Base Fixtures: 16-gauge stainless steel turned down 1½" at front. Front edge of bottom shelf: turned back and sealed to finished masonry platform or boxed for leg application. Center shelf has ¾" tight hem.

1. Shelves: turn up square at ends (coved up at rear only) to the shelf above or counter top flanged out for attachment with no open spaces at interior.
2. All shelf partitions at exposed ends of cabinet bodies or interiors: free of exposed framing members.
3. Reinforce shelves with full-length 1" x 4" x 14-gauge stainless steel closed hat channel.
4. Unless otherwise noted, all closed base undershelves are to be 22" deep, clear.
5. Fully weld smooth and polish, the vertical seam of shelf turndown/turn up with face of body partition.
6. Seal the vertical seam of square turn-in at exposed interior of open shelf sections.

## 2.25 ANCHOR PLATES / WOOD GROUNDS

A. Behind finish surface wherever building wall, partitions or ceiling construction will not accommodate direct attachment of equipment such as overshelves, wall cabinets, hose reels, utensil racks, exhaust hoods, display cases, etc. Material and installation by General Contractor. Location and coordination with trades by Section 11 4000.

B. Anchor Plates: not less than 12" x 12" x ¼" thick steel, secured to the structure above or behind the finished surface, positioned at attachment points.

C. Wood Grounds: length required by fixture, component or device, 24" wide x ¾" thick plywood secured to partition system prior to gypsum board installation.

D. Above ceiling supports: structural shapes (4" x 8.0 lb. channel) suspended from structure. Maximum height 15'-0" aff. size: width of equipment x length of equipment plus 6'-0". Cross bracing at 6'-0" on center maximum.

**2.26 OVERSHELVES**

A. 16-gauge stainless steel with free edges turned down 1" with ½" tight hem at bottom. ¾" radius at free corners.

B. Turn up 2" raw at walls and sides with horizontal coved corner at rear. Round front corners of turn up on ¾" radius.

C. Where shelf width exceeds 12" width, reinforce with ½" x 4" x 14-gauge stainless steel closed hat channel full-length of shelf.

D. Wall-Mounted Shelves: 16-gauge stainless steel brackets 48" o.c. maximum, set in 6" from ends.

E. Freestanding Shelves: where splash is required at free overshelves, turn up square 2" at ends, cove up at rear and hem tight to lower edge of front turndown. Weld exposed corners.

1. Freestanding overshelves: 16-gauge stainless steel cantilevered brackets at rear of table; double-cantilevered brackets at center of table. Posts for cantilevered overshelves are 1-5/8" o.d. x 16-gauge stainless steel secured to underframe, 4'-0" o.c. Ends of shelves: secured to adjacent wall/fixture or mounted on 1¼" diameter stainless steel posts.
2. Freestanding overshelves not on cantilevered brackets: 1¼" o.d. x 16-gauge stainless steel posts, each pair at 4'-0" o.c., maximum.

F. Baker Table Overshelves: supported at 18" above top with 1¼" o.d. stainless steel tubular supports with channel shoe secured to risers.

G. Glass/Cup Rack Overshelf at Dishtables: 14-gauge stainless steel with 1½" deep "vee" trough at free long sides with 1" tight hem at inside of trough. Provide a ½" marine edge at free ends; 4" splash at wall. Suspend shelf at 18" above dishtable surface on posts/brackets anchored to dishtable frame/wall at rear; 1" o.d. stainless steel tubing supports from structure above ceiling at front edge, 60" o.c./each end.

1. Install at both ends, ½" stainless steel drain-tube (connecting both vee-troughs) extended to dishtable surface through splash turnback.
2. Rack-rest: horizontal full-length 1-5/8" o.d. stainless steel tubing supported at 10" o.c. above shelf (8" o.c. for double service shelf) by 1¼" o.d. stainless steel tubing with closed ends. Support tubing: welded, ground and polished, spaced 60" o.c.
3. Rack-rest supports to wall: 4" x 4" x 10-gauge stainless steel flange plates welded to support tubing. Anchor flanged plates to blocking ground with non-corrosive bolts.

**2.27 DRAIN TRENCH LINER / GRATING**

A. Liners: 14-gauge stainless steel in sizes as indicated.

B. Interior of liners: 6" deep with all interior corners (horizontal/vertical) coved on ¾" radius; sloped and scored 1" to integrally welded Component Hardware Model No. D34-Y011 basket drain assemblies @ 48" o.c., fitted with 6" long welded tailpiece. Stainless steel safety chain: connected to basket strainer assembly and top of liner wall.

C. Liners: 1" wide perimeter shoulder at the top, turned up flush with finished floor, tight-hemmed back down to the shoulder level and flanged out 2" for attachment to the slab.

D. Underside of sloping portion of liner: 2" long "Z" clips.

E. Grating: IMC-TEDDY PFD-ADA removable fiberglass grating.

1. 1" deep "I" bearing bars with 0.6" wide top flange.
2. Full perimeter frame, section quantities and sizes indicated.
3. Maximum of 2'-0" sections.
4. Grating bars to be spaced 0.4" apart per ADA requirements.
5. Grating to be two (2) equal sizes.

**2.28 WALL PANELS**

A. Wall Panels: 18-gauge stainless steel, double pan-formed ½" thick with internal stiffener members. Fill with USDA approved thermal insulation, full height and width of panels, attach to interior with mastic. Maximum allowable temperature at rear side of panel: 120oF.

1. Height of panels as required: top of tile base to underside of hood, top of tile base to top cap of stub wall or top of splash to underside of hood.
2. Level and square lower edge and sides.
3. Butt joint all panels.

**2.29 EXHAUST HOOD (Surface - Mounted Condensate)**

A. Hoods: size/shape as indicated: 18" high at interior.

B. Body: 16-gauge stainless steel, with all seams welded, ground and polished.

C. Continuous condensate trough at perimeter: 3" x 1".

D. Frame top of hood with 1½" angle iron assembly and suspend from structure above ceiling by ½" diameter steel rods, drawn tight against finished ceiling surface.

E. Duct opening/collar as specified with stainless steel louvered grille over opening.

F. Div. 22 to extend drain line to floor sink. Drain line to be silver painted.

G. ½" diameter steel hanger rods at 4'-0" O.C. maximum to be by Kitchen Equipment Supplier, but they are to be anchored to supporting structure (or slab) by the General Contractor in the locations required by exhaust hood shop detail.

**2.30 EXHAUST HOOD (UNLESS SPECIFIED OTHERWISE)**

A. Exhaust to be provided to meet local jurisdiction code requirements. Kitchen Equipment Contractor to verify code requirements and coordinate with Division 23 and 26. Hoods over production equipment to be Type 1 with continuous capture. All Type 1 hoods to be 6' deep to ensure smoke/steam capture unless notated otherwise.

B. Install fire suppression system(s) in all ventilators, specified in this section. Install in accordance with manufacturer's recommendations and applicable codes or standards. Submit installation certification form to Architect.

C. Locate chemical cylinders as indicated on drawings and install piping to exhaust hood(s) in totally concealed manner. Set cylinders and cabinets at 7'-0" clear AFF unless noted otherwise. Provide polished chrome plated tubing piping/fittings, where exposed at cylinder location and at interior of exhaust ventilator. Exposed pipe threads in/above food zone not allowed. Submit schematic diagram of installation and confirm critical distances from cylinders to nozzles.

D. Remote manual release located in path of egress from protected exhaust hood area. Kitchen Equipment Contractor to coordinate location with local Fire Marshal requirements prior to submittal review. All conduits to be recessed within wall, SURFACE MOUNTING WILL NOT BE ACCEPTED.

E. Provide one (1) handheld Type 'K' 6-liter fire extinguisher per Ansul system, surface wall mounted.

F. Required quantity and sizes of mechanically operated gas valves.

G. Confirm interconnection of all equipment as required to ensure exhaust hood and fire suppression systems are completely operational and meet local jurisdiction code requirements.

H. ½" diameter steel hanger rods at 4'-0" O.C. maximum to be by Kitchen Equipment Supplier, but they are to be anchored to supporting structure (or slab) by the General Contractor in the locations required by exhaust hood shop detail.

I. Provide appropriate quantity of fire suppression systems as required by local jurisdiction code requirements.

## 2.31 HIGHLIGHTING

A. Polish the following vertical surfaces to a No. 8 finish:

1. Serving and display shelf turndowns.
2. Conveyor and dish/tray deposit station turndowns/frame.
3. Trayslide turndowns.

## 2.32 SHOP / FIELD JOINTS

A. Field joints: least possible number, used only when equipment size must be limited for access into building or interior space.

B. Stainless steel tops (including edges and splashes): fully welded, ground and polished to match adjacent surface.

C. Vertical field joints of fixture backsplashes that are inaccessible from the back: terminate 1" above the horizontal coved corner. The remaining height of field joint: hairline butt joint with offset draw-angle behind. All horizontal/vertical draw-joints: located and noted on shop drawings.

D. Hairline butt joint: 1½" x 1½" x 1/8" steel angles welded to back/underside of counter top/shelf. Offset angle beyond joining metal edge ½" (min.) to provide flat backing surface for joint with angle of other joining metal edge, set for ½" space between vertical legs of angles. Bolt sections together with 5/16" machine bolts, lock washers, acorn head cap nuts, set 3" o.c.

E. Closed Base Bodies: draw-type with hairline seam fully field-welded.

F. Millwork: plastic laminated material joints shall be doweled, glued and draw-bolted with fasteners.

G. Solid Polymer: surfaces drawn tight, filled, sanded and finished to match adjacent surface.

## 2.33 PREFABRICATED COLD STORAGE ASSEMBLIES

A. Assembly to be installed by Factory Authorized Installers only.

B. KEC to provide a 1-year walk-in panel installation warranty. Panel installation warranty to cover labor and part replacement issues resulting from a failure to adequately complete the following during installation:
   1. Walk-in panels to be installed in a square, plumb and level manner.
   2. Ceiling panels to be installed flush and tight to wall panels with the gasket material undamaged and to create a proper seal. Any signs of condensation at joints or walk-in walls should be reported to FDP and addressed immediately. Caulk at panel seams will not be an acceptable solution.
   3. All cam-locks should be engaged and button holes in place.
   4. Any gaps under floor angle (due to shimming) must be sealed completely to the slab.
   5. All penetrations in ceiling or wall panels should be insulated and sealed.
   6. Proper installation of the door systems should allow for the door to self-close and seal around the perimeter of the door opening and at the floor threshold.
   7. Final operation of the IC/IC+ control, door heaters and light switches should be confirmed upon completion of the electrical connections.
   8. Service issues, resulting from faulty installation will be covered under the walk-in panel installation warranty.

C. KEC is responsible for overall install accuracy/quality and quality control of work performed regardless of installer or any field modifications due to building/construction conditions. KEC to provide Letter of Install Approval to FDP upon completed install verifying that all items above have been inspected by the KEC for completeness. This letter will be required as part of the completion of the contract.

D. Sectional Assemblies: size/shape indicated on drawings; 8'-6" aff unless otherwise specified. Door locations/size: exactly as shown.

E. Sandwich Panel Insulation: Class 1 Urethane with vapor barrier, 4" thickness with mature "U" factor of .030 or lower.

F. Wherever compartment dimension exceeds clear-span ability of ceiling panels, provide I-beam support on exterior of ceiling or spline-hangers. Install ½" diameter steel rods through beam/hangers and secure to structure above. Beams or posts within compartments are not acceptable.

G. Reinforce prefabricated wall panels to rigid support the door assemblies. All door jambs: furnished with replaceable full-perimeter thermostatically controlled heater cable. Install 2" x 4" 16-gauge stainless steel hat-channel full-width of jamb with 1/8" stainless steel removable flush sill, secured with stainless steel screws and sealed watertight to channel.

H. Provide aluminum cove base at interior and exterior of exposed panels for all floor assemblies.

I. 8-1/2" Recessed Factory Floor Assemblies:

   1. Factory floor in slab recess with all joints lapped 6 inches and sealed to form a watertight seal.

2. Level and square prefabricated perimeter and partition wall panels, anchored to slab recess. Protect exposed surface of panels.
3. 4" manufacturer's floor.
4. 15# felt slip sheet over insulation with 6" lapped joints flashed up the height of finished floor base.
5. 1/2" sand leveling bed by G.C.
6. Concrete flooring and tile over insulation by Divisions 03/09.

J. 4" Recessed Exposed Factory Floor Assemblies:

1. 6 mil polyethylene sheets in slab recess with all joints lapped 6 inches and sealed to form a watertight seal.
2. Level and square prefabricated perimeter and partition wall panels, anchored to slab recess. Protect exposed surface of panels.
3. 4" commercial grade manufacturer's durafloor with diamond treadplate surface and marine grade plywood subfloor.
4. 15# felt slip sheet over insulation with 6" lapped joints flashed up the height of finished floor base.
5. 1/2" sand leveling bed by G.C.

K. Surface Mounted Factory Floor Assemblies:

1. 4" commercial grade manufacturer's durafloor with diamond treadplate surface and marine grade plywood subfloor.
2. 36" re-enforced diamond treadplate internal ramp.
3. 10-gauge stainless steel threshold to provide smooth transition to interior walk-in floor.

L. Modularm Model No. 75LC temperature monitor/alarm with sensor and probe-cord length required to extend from exterior front of assembly to a mounting position of the sensor within evaporator return air-stream. System to include built in panic alarm. System to be interconnected to building's alarm system by Division 27.

M. Unless otherwise specified, provide Cooper Atkins Temp Track smart system. Confirm all component model numbers for complete installation and operation.

N. LED surface-mounted light fixture, in quantity/arrangement shown on drawings. Light fixtures to be perpendicular to coils. Light fixtures wired to interior and exterior temperature control panel. Light fixtures to be provided by Section 11 40 00 and installed by Division 26. Division 26 to seal both sides of conduit penetrations at light fixtures.

O. Penetrations of Panels: To be sealed by factory installer with Dow Corning 3-6548 silicone RTV foam, full depth of panel. Trim excess flush.

P. Install closure panels and/or trim strips to building walls and ceiling with concealed attachment. Closure material: same as wall panels unless noted otherwise.

Q. Compartment Entrance Doors: 36" x 78" nominal clearance unless otherwise noted.

1. Mount hinged doors on three Kason Model No. 1346; polished chrome plated nylon cam-lift hinges.
2. Swing doors as indicated on drawings.
3. Defrost heater: thermostatically controlled and replaceable at full perimeter of all doors, except when using clear Lexan doors (in addition to door jambs). Defrost heaters to be wired for continuous service.
4. 36" high x full-length diamond aluminum treadplate at front and rear of all hinged doors.
5. 12" x 2" engraved phenolic plastic compartment identification sign in Architect's color selection with 1" letters, mounted above door window.

6. 14" x 24" four-panel glass view window with heater and molded non-metallic inner and outer frame. Heater to be wired for continuous service.
7. Padlock/key provisions in door latch with interior safety release.
8. Provide one (1) heated pressure relief port for each cooler/freezer section with separate dedicated electrical circuits. Heated pressure relief ports in freezers to be wired for continuous service. Heated pressure relief port for freezer to be located on common wall of cooler/freezer assembly, unless specified otherwise.

R. Provide refrigeration calculations and refrigeration alarm to meet local jurisdiction code requirements.

S. If air screens are specified above doors, manufacturer is to provide adequate blocking in panels to support air screens and pre-wired electrical connections. Installer to coordinate location of door closure as to not interfere with air screens.

T. S/S trim above walk in to conceal manufacturers ceiling grid.

U. Field-check all horizontal/vertical measurements and conditions at the building prior to fabrication or delivery of equipment.

V. Installer to seal all holes in Cold Storage Assembly.

## 2.34 COLD STORAGE REFRIGERATION SYSTEMS

A. Unit Coolers: specified quantity and model, ceiling-hung by ½" o.d. nylon bolts with stainless steel washers and nuts. Insert hanger bolts through plastic sleeve and seal penetration airtight.

1. Unit cooler drain fittings: positioned as indicated on drawings. Installation of cast tee-fittings on drain pan outlet with union and cleanout plug and extension of 1" Type K copper drain line through wall panel to air-gap fitting or floor drain under this Section.
2. Slope drain line ½" per foot, trap at exterior of assembly and turn down into drain. Manifold drain lines of adjacent compartments wherever possible.
3. Install drain line plastic sleeve through compartment wall, seal around drain line and install stainless steel escutcheon with setscrews.
4. Electric drain line heater cable (self-regulating 7 watts): on all unit coolers operating below 36oF., installed from coil drain line fitting to wall penetration under this Section. Heater cables: minimum rating of 15 watts/lineal foot, 208 volts, single phase. Wrap drain line with maximum 2" loop spacing and interwire to unit cooler for continuous operation.
5. Mounted, pre-piped and pre-wired evaporator components:
   a. Sporlan thermostatic expansion valve with external equalizer.
   b. Shut-off valve at evaporator suction and liquid lines.
   c. Sporlan "Catch-All" refrigerant filter/dehydrator on liquid line.
   d. White Rogers 1609-101 adjustable thermostat with remote bulb positioned in return air-stream of evaporator.
   e. Electrical disconnect switch in NEMA 4 enclosure.
   f. Condenser and Evaporators to be built with Electrofin coating to retard salt air deterioration. Coils to be coated with Technicoat 10-2 coating for protection against salt air environment.

B. Refrigerant System Installation.

1. Refrigerant Lines; Type "L" hard copper tubing. Fittings: wrought copper or brass designed for use with high temperature solder. Piping joints: made with silver solder (Sil-Fos). Piping: properly suspended from and anchored to the structure with adjustable hangers 6' o.c. maximum. Suction lines: sized to have maximum pressure drop of two pounds in medium temperature systems; one pound in low temperature

system. Liquid lines: sized to give maximum pressure to prevent trapping of oil. Insulation on all suction lines: Armaflex insulation by Armstrong. ¾" thick at medium temp 1" thick at low-temp. Refrigerant lines in PVC or EMT conduit: sealed at both ends with Dow Corning 3-6548 silicone RTV foam. Exterior Refrigerant Lines to be wrapped by refrigeration system installer in self-fastening jacket of Type 3003-H14 aluminum alloy 0.016-inch thick. Provide aluminum strapping and seals for applying aluminum jacket and covers according to manufacturer's recommendations to provide completely weather-tight covering.

C. Evacuation and Charging.

1. After completion of the pressure test, the system shall be evacuated using an approved auxiliary vacuum pump. Connections for evacuation: in accordance with manufacturer's recommendations.
2. Charging subsequent to the initial charge, which is contained in the condensing unit (Type of Refrigerant to meet District Standards, Industry Standards and Codes.) - Non-CFC Ozone Depletion Refrigerant on low temp units) – (Refrigerant must meet local codes): given through the charging valve in the high side passing all of the liquid refrigerant through a charging dehydrator. All charging lines and gauges: purged of air prior to connection with system. Refrigerant: unused and shall be delivered in clean containers. After the system is fully charged: start and place in full operation.

## 2.35 PRE-APPROVED KITCHEN SUPPLIERS

A. Only the following named Subcontractors and those approved later, if any, are approved for inclusion in the Contractor's Bid.

**B. Any supplier requesting for inclusion within this bid will be required to submit AIA form 305 minimum 14 days prior to bid date for review, or as required by Architect.**

1. Ed Don & Company, 3501 Plano Parkway, The Colony, Texas 75056, Mr. Scott Jost, Phone: (972) 624-7460, Fax: (972) 624-7762, E-mail: scottjost@don.com
2. Kirby Restaurant Supply, Mr. Billy Anderson, 809 S. Eastman Road, Longview, Texas 75602, Phone: (903) 757-2723, Fax: (903) 757-9519, Email: billya@kirbyrestaurantsup.com
3. Custom Kitchen Equipment Company, 2601 Wilson Road, Humble, Texas 77396, 281-446-8187, Fax: 281-446-8180.
4. Texas Metal Equipment Company, Mr. Andrew Harman, 6707 Mayard, Houston, Texas 77041, 713-466-8722, Fax: 713-466-0166.
5. Pasco Brokerage, Ms. Kasey Hollon, 6465 Chase Oaks Blvd., Plano, Texas 75023, 972-596-3350.
6. Supreme Fixture Co. Inc., Mr. Tim Hampel, 11900 Vinny Ridge Road, P.O. Box 193655 Little Rock, Arkansas 72219, Phone (501) 455-2552, Fax: (501) 455-0802, Email: tim@supremefixture.com

# PART 3 - EXECUTION

## 3.1 DELIVERY AND INSTALLATION

A. Supervision: provide a competent foreman or supervisor who shall remain on the job during the entire installation.

B. Delivery: coordinate with progress of construction and Owner's operation schedules. Unless otherwise instructed and documented by Owner or General Contractor, the following procedures apply:

1. Field-Assembled Fixed Equipment integrated into the structure (e.g., cold storage assemblies, exhaust hoods, drain trench/grate assemblies, conveyor systems, ceiling-

mounted utensil racks, etc.) are to be sent to the job-site when directed by the General Contractor and installed/protected accordingly.

2. All other Fixed Equipment: delivered after completion of work on adjacent finished ceilings, lighting, finished floor and wall systems, including painting.
3. Major Movable Equipment: delivered when possible to inventory in secured area for interim job-site storage or, if secured area is not available, when fixed equipment installation/clean-up has been completed.
4. Minor appliances and loose items (e.g., pans, covers, flatware containers, etc.) delivered only when Owner is prepared to receive and inventory such items.

C. Installation: performed by manufacturer of custom fabricated fixtures.

1. Assemble, square, level and make ready all items for the final utility's connections.
2. Cut neatly around obstructions to provide sanitary conditions.
3. Where gaps of ¼" or less occur adjacent to or between equipment, insert rope backing and smoothly-applied General Electric construction sealant Series SE-1200 silicone mastic (white color). Mask both sides of gap for neat application of sealant and remove excess. If space exceeds ¼", neatly install 18-gauge stainless steel trim molding of proper shape with concealed attachment. Use epoxy cement or "Z" clips wherever possible to secure stainless steel trim. Exposed edges or corners of trim: eased and smooth.
4. Refrigeration coil drain line runs to indirect drain connection greater than 2" from face of wall or panel: either of the following field procedures.
   a. Trench the floor and provide 6" wide x 2" deep 16-gauge stainless steel sloping (-1" to -2") trough from face of cooler/freezer wall to body of floor sink/floor drain. Trough: turned up 4" at wall; ¾" flange with ½" turndown at both long sides. Set trough in waterproof mastic and seal 1" o.d. drain tube penetration into floor sink/floor drain at -2½" bff. Patch the floor to match adjacent material/surface.
   b. Provide 12" x 6" x 2" deep 16-gauge stainless steel condensate pan mounted to cooler/freezer wall at 6" aff clear. Trench the floor and install 1" o.d. drain line from bottom of pan to body of floor sink/drain. Slope drain line ¼" per foot and seal all connections watertight. Patch the floor to match adjacent material/surface.

D. Protection of Work:

1. Fabricated fixtures: fiberboard or plywood taped to tops and exposed body panels/components.
2. Manufactured Equipment: fiberboard or plywood taped as required by equipment shape and installation-access requirements.
3. Prohibited use of equipment: tool and materials storage, workbench, scaffold, stacking area, etc.
4. Damaged Equipment: immediately documented and submitted to Owner with Contractor's recommendation of action for repair or replacement and its impact on the Project Schedule and Contract Amount, if any.

## 3.2 CLEAN AND ADJUST

A. Clean up and remove from the job site, all debris resulting from this Work as the installation progresses.

B. Thoroughly clean and polish interior/exterior of all Foodservice Equipment, prior to demonstration and final observation, ready for Owner's use.

C. Lubricate and adjust drawer slides, hinges, casters.

D. Adjust pressure regulating valves, timed-delay relays, thermostatic controls, temperature sensors, exhaust hood grilles, etc.

E. Clean or replace faucet aerators, line strainers.

F. Touch-up damage to painted finishes.

G. Start up and check operation of all refrigeration systems for at least 72 hours prior to acceptance.

**3.3 EQUIPMENT START-UP/DEMONSTRATION**

A. Carefully test, adjust and regulate all equipment in accordance with the manufacturer's instructions and certify in writing to the Owner that the installation, adjustments and performance are in full compliance.

B. Provide the Owner or Foodservice Operators with a thorough operational demonstration of all equipment and furnish instructions for general and specific care and maintenance. Coordinate and schedule selected items of equipment and attendees with Owner at least two weeks in advance of demonstration periods.

**3.4 FINAL OBSERVATION**

A. Final observation will be made when the Contractor will certify that he has completed his work, made a thorough review of the installation/operation of each item in the contract and found it to be in compliance with the Construction Documents.

B. Repetitive final observations (more than two) and all costs associated thereto which may be incurred due to the Contractor's failure to comply with the requirements of this Article will be invoiced to this Contractor on a $70.00/hr. and expense basis.

**PART 4 - EQUIPMENT SCHEDULE**

**4.1 REGULARLY-MANUFACTURED EQUIPMENT/COMPONENTS: Standard finishes and accessories unless specifically deleted or superseded by the Contract Documents.**

**4.2 FABRICATED AND FIELD-ASSEMBLED EQUIPMENT: Arrangement and configuration as shown on Plans, Elevations, Detail Drawings and outlined in Specifications.**

**4.3 REFER TO DRAWINGS: For unit quantities and electrical or mechanical provisions required, including manufacturer's optional voltages, wattages, burner capacities, etc.**

**4.4 REFER TO PART 2 – PRODUCTS: For accessories, fittings, requirements and procedures related to the listed buy-out and fabricated equipment.**

**4.5 ALTERNATE MANUFACTURER REQUIREMENTS: A specific product manufactured by the listed pre-approved equals shown under Section 4.7 Foodservice Equipment are acceptable only if the specific product can evidence compliance with the specified line items and the contract documents.**

**4.6 RE-USED EXISTING EQUIPMENT IF SHOWN**

A. Existing equipment scheduled for re-use is to be inventoried and documented that equipment is in operating condition once Kitchen Contractor has taken ownership.

B. Provide pictures of all equipment once inventoried and issue to the architect to ensure that equipment has not been damaged.

C. Verify locations of all equipment with owner.

D. Existing equipment that is to be reused may be missing parts or accessories for proper and complete operation. Submit report listing all items with pricing for approval to allow complete installation.

E. Utility disconnection and re-connection: under Divisions 22 and 26. Kitchen Contractor to verify utility requirements of existing equipment and coordinate with Kitchen Consultant as required. All utilities not scheduled for re-use to be capped and covered by required disciplines.

F. Disassembly, removal, transportation and relocation: under this Section and scheduled with General Contractor. Owner's representative must be present, coordinate date / time with owner.

G. Thoroughly clean inside and out prior to relocation.

H. Review functional parts (e.g., doors, controls, heating elements, compressors, etc.) and submit report of required repairs and estimate of cost. Any finishes or equipment damaged due to construction to be repaired as required.

I. Existing equipment not scheduled for reuse is to be carefully removed/relocated by the Kitchen Contractor per the Owner's direction. Kitchen Contractor to coordinate date / time with General Contractor and Owner.

J. Removal or replacement of existing equipment is to be scheduled for times of least interruption and inconvenience to the foodservice operation. Submit proposed schedule of time frame, task sequence and operation for approval prior to starting work.

K. Kitchen Contractor to verify size and shape for all existing equipment being re-used and coordinate with Foodservice Consultant as required.

L. Any modification(s) required/desired for re-used existing equipment to be verified by the Kitchen Contractor. All modifications must be approved by the Owner and Foodservice Consultant prior to the modifications being made.

M. The KEC is to verify and coordinate all of the utility requirements with the construction documents as required. Refer to the general specifications re: conflicts.

## 4.7 FOODSERVICE EQUIPMENT

A. All equipment to have a performance check from factory authorized personnel. Warranties will begin on the day of performance check.

B. All equipment and internal components should be of domestic origin where possible.

**ITEM NO. 102 COLD STORAGE ASSEMBLY**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Kolpak |
| **Model:** | --- |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Bally, Thermalrite |

1. Complete refresh of the existing unit to be completed by Jack Horton. Reseal all holes and penetrations. and clean assembly. Provide new gaskets around doors as necessary.
2. Provide new CCI Industries, Inc., Clear-VU swinging door assemblies.

**ITEM NO. 103 COLD STORAGE REFRIGERATION SYSTEM**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | RDT |
| **Model:** | ZS1-2 EcoSmart |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. Air cooled system.
2. System to be located at the existing refrigeration system location on roof. KEC to field verify location with existing building conditions.
3. Cooler temperature to be +35 degrees.
4. Freezer temperature to be -10 degrees.
5. EcoSmart system on demand defrost.
6. KE2 Controllers located per districts requirements.
7. S/S covered housing.
8. All exterior piping to be aluminum wrapped.
9. System to accommodate Item No. 102 Cold Storage Assembly.
10. Mount condensing unit on common exterior rack. Refer to Architectural and Engineering drawings for exact location of remote unit. Coordinate routing of refrigeration lines and conduit with appropriate trades. Heat tape and insulate all drain lines. General Contractor to seal all building penetrations at refrigeration lines.

**ITEM NO. 104 COLD STORAGE SHELVING**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Metro |
| **Model:** | Metro Max Q |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. Each unit to be four (4) tiers high with open grid mats.
2. Four (4) 74" post per unit. Provide foot plates at all posts when assembly is supplied with walk-in floor.
3. Refer to drawings for size, width and lengths.
4. Quantity Two (2) to equal One (1) lot: all shelving shown within cold storage assembly.
5. Verify shelving requirements with approved submittal prior to ordering.

**ITEM NO. 161 CONVECTION OVEN**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Blodgett |
| **Model:** | DFG-200 DBL |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Vulcan |

1. S/S front, top and sides.
2. Two (2) 1/2 HP 2-speed motors.
3. Natural gas.
4. SSI-M solid state infinite control with manual timer.
5. Electronic spark ignition.
6. Five (5) oven racks per compartment.
7. Dual pane thermal windows.
8. Simultaneous door operation.
9. Heavy duty casters, two (2) with brakes.
10. Provide quantities and sizes required: Dormont Model #VER-KITCF-2S-48" Gas Conn. Kit, 48" long, dble. Supr-Swivel coupling with SafetyQuick safety fitting, w/coiled restraining device, full port gas valve, antimicrobial coating, lifetime warranty.
11. Dedicated gas connections, do not manifold.
12. Shunt trip breaker by Division 26.

**ITEM NO. 162 CONVECTION STEAMER**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Vulcan |
| **Model:** | C24CGA10 |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Cleveland |

1. One (1) New steamer, One (1) existing to remain.
2. Double stack ten (10) pan capacity.
3. Two (2) compartments.
4. Stainless steel legs.
5. Field stacking kit.
6. Provide quantities and sizes required: Dormont Model #VER-KITCF-2S-48" Gas Conn. Kit, 48" long, dble. Supr-Swivel coupling with SafetyQuick safety fitting, w/coiled restraining device, full port gas valve, antimicrobial coating, lifetime warranty.
7. Provide filtration system as recommended by the manufacturer.
8. Provide sizes and quantities as required: Dormont s/s water disconnect from filter to steamer,color coded for filtered and non-filtered water.
9. KEC to coordinate filtered and unfiltered water with steamer, do not connect filtered water to unfiltered water connection.
10. Coordinate location with existing floor sink outside steam free zone. Division 26 to provide shunt trip breaker. General Contractor to interconnect equipment to the remote filter system.

**ITEM NO. 186 PASS-THRU HEATED CABINET- 1DR**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Traulsen |
| **Model:** | HF-132WP |
| **Size and Shape:** | Refer to drawings |

**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Universal 18" x 26" pan files on 4" centers in all sections.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Controls mounted on kitchen side.
9. Fully welded telescoping s/s trim at wall. Trim is not to be secured to the equipment.
10. Half height doors hinged as per plan. Glass doors located on kitchen side, solid doors located on server side.
11. Re-hinging feature.
12. Provide cord and plug assembly. Coordinate electrical requirements with existing conditions.
13. **Special Instruction:**Provide opening in wall 2" taller than equipment and 1" wider, KEC to coordinate with GC as required.

**ITEM NO. 188 PASS-THRU REFRIGERATOR - 1DR**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Traulsen |
| **Model:** | HT-132WPUT |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Universal 18" x 26" and 12" x 20" pan files on 4" centers in all sections.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Controls mounted on kitchen side.
9. Five (5) Year compressor warranty.
10. Fully welded telescoping s/s trim at wall. Trim is not to be secured to the equipment.
11. Half height doors hinged as per plan. Glass doors located on kitchen side, solid doors located on server side.
12. Re-hinging feature.
13. Provide cord and plug assembly. Coordinate electrical requirements with existing conditions.
14. **Special Instruction:**Provide opening in wall 2" taller than equipment and 1" wider, KEC to coordinate with GC as required.

**ITEM NO. 191 REACH-IN HEATED CABINET- 2DR**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Traulsen |
| **Model:** | HF-232W |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.

3. Exterior digital thermometer.
4. Locking hardware.
5. Universal 18" x 26" and 12" x 20" pan files on 4" centers in all sections.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Half height stainless steel doors hinged as per plan.
9. Re-hinging feature.
10. Single Receptacle, coordinate electrical requirements with Owner.

**ITEM NO. 192 REACH-IN REFRIGERATOR - 1DR**

**QUANTITY 1**

**Manufacturer:** Traulsen
**Model:** HT-132WUT
**Size and Shape:** Refer to drawings
**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Five (5) stainless steel shelves per door section.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Five (5) Year compressor warranty.
9. Omit plug. Unit to be Hard Wired.
10. Half height stainless steel doors hinged as per plan.
11. Re-hinging feature.
12. Single receptacle, coordinate electrical requirements with site conditions.

**ITEM NO. 193 REACH-IN REFRIGERATOR - 2DR**

**QUANTITY 1**

**Manufacturer:** Traulsen
**Model:** HT-232WUT
**Size and Shape:** Refer to drawings
**Alternate:**

1. Anodized aluminum interior and S/S exterior.
2. Interior lights with bulbs.
3. Exterior digital thermometer.
4. Locking hardware.
5. Five (5) stainless steel shelves per door section.
6. 6" high adjustable S/S legs.
7. Furnish start-up and three (3) years repair service, including parts and labor.
8. Five (5) Year compressor warranty.
9. Verify with existing utilities.
10. Half height stainless steel doors hinged as per plan.
11. Re-hinging feature.
12. Single receptacle, coordinate electrical requirements with site conditions.

**ITEM NO. 196 BACK COUNTER**

**QUANTITY 3**

| | |
|---|---|
| **Manufacturer:** | Custom Fabricated |
| **Model:** | |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | Aero |

1. Top: 14 gauge type 304 S/S, 2" turn down at free sides. 4" splash where adjacent to equipment and walls.
2. Open base construction.
3. Full length 16 gauge S/S undershelf.
4. One (1) table to be mobile, turn all edges down, casters/2 with brakes.

**ITEM NO. 201.1 SERVING COUNTER**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Master Fabricators |
| **Model:** | |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | CounterCraft |

1. CONSTRUCTION BASE:
2. Continuous semi open base, angle iron frame construction, with utility chase within counter. All electrical conduit and plumbing to be located within utility chase as required. counter. Utility chase to be fully accessible from operator side of counter with removable stainless steel panels. Stainless steel legs with adjustable bullet feet. Stainless steel removable kickplates.
3. All electrical to be pre-wired to load center. Electrical to be located in electrical conduit pipe, flex conduit to be kept to a minimum. Exposed conduit will not be accepted. All wiring to be numbered at all junctions, per circuit. Wiring diagram to be provided at each load center door. All receptacles mounted in the counter to be recess mounted and labeled.
4. Provide 16 ga. Stainless steel electrical supply chase (sized as required) ready for final connection by contractor. Chase to extend from ceiling to counter for connection to load center. Internal bracing as required for electrical conduit/piping. Access panels as required.
5. Cashiers station to be integral with counter, lockable cashiers drawer, undershelf to accommodate owners POS System, outlet to accommodate POS system and data line. Provide removable undershelf and s/s insulated doors at Cashier section.
6. S/S removable intermediate shelves and undershelves where possible.
7. Drop-In-Three (3) Silverware cylinder dispenser fully enclosed on stainless steel top. Provide six (6) stainless steel inserts.
8. TRAYSLIDE OPTIONS
9. Dupont Corian color "Hazelnut" flat trayslide. Trayslide to be supported with finished plywood with white melamine at exposed areas. Trayslide brackets to be fully welded to angle iron frame. Verify color with owner.
10. LED Trayslide lights.
11. COUNTER COMPONENTS:
12. One (1) lot Delfield "Dry" hot food wells WITHOUT drains. Model #N8773-ESP and located per drawings. Recess countertop at hot food wells to accommodate sheet pan.
13. One (1) lot Delfield drop in frost top pan model #N8240-ST, to accommodate two (2) 18" x 26" sheet pan capacity. Remote switch into counter apron. Drain to existing floor sink.
14. Provide one (1) Delfield LT2-1014 tray dispenser. Locate per plan. Provide tray sample to Kitchen Contractor prior to ordering.

15. Colored hot food well covers, verify color selection with architect.
16. Master Fabricators MF SG 121, Single Tier Clearvista Adjustable Sneeze Guards with 3/8" half height Starphire Glass and Mirror finished edge posts. Provide lights/heat at hot food section and lights at cold food areas.
17. Sneeze guards to be secured to base of counter and welded to countertop. If stone top construction, extend thru countertop and secure to base, provide matching color sealant to match countertop.
18. COUNTER FINISHES:
19. Stainless steel top, self service to be at 30" aff, full service locations at 34" aff. Cashier station at 34" aff.
20. Plastic custom laminate slat wall fronts with removable panels with Cleburne ISD logo. Most slats to be Black Wilson Art 1595-60, one (1) slat and logo to be Wilson Art Radiant Brass Y0377-60. Submit sample of logo and artwork for owner review and approval.
21. Manufacturers are to bid all items per specifications, deviations from the specified manufacturers or fabrication will not be accepted.
22. Master Fabricators will deliver counter(s), uncrate, bring inside building, set in place, complete all field welds and joints, complete all final assembly, and level. This includes one (1) Master Fabricators site visit for dimensioning and field coordination. Final utility connections not by Master Fabricators. Removal and disposal of existing equipment is not included. K.E.C. to insure proper placement and installation at position per plans. Field Measurement and approved submittal drawings (by Food Service Consultant, Owner, and Architect) are required on this item before manufacturer. Operational training will be provided after installation.
23. Counter template to coordinate with servery walls, furr downs, electrical and plumbing locations. KEC to coordinate installation and any site conditions with the Trade/General Contractor as required.
24. Coordinate counters with Item No. 207 Beverage Display, provide false back at counter to conceal beverage display cases.
25. Provide Merchandising 3-tier Lazy Susan with "Lowell Smith Intermediate School" laser cut on each tier. 304 S/S Construction, two-tier shelves, LED lights per tier, removable circular Starphire glass plates on top tier. Laminate Base on bottom tier. 270 degree manual rotation.

**ITEM NO. 201.2 SERVING COUNTER**

**QUANTITY 1**

| | |
|---|---|
| **Manufacturer:** | Master Fabricators |
| **Model:** | |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | CounterCraft |

1. CONSTRUCTION BASE:
2. Continuous semi open base, angle iron frame construction, with utility chase within counter. All electrical conduit and plumbing to be located within utility chase as required. counter. Utility chase to be fully accessible from operator side of counter with removable stainless steel panels. Stainless steel legs with adjustable bullet feet. Stainless steel removable kickplates.
3. All electrical to be pre-wired to load center. Electrical to be located in electrical conduit pipe, flex conduit to be kept to a minimum. Exposed conduit will not be accepted. All wiring to be numbered at all junctions, per circuit. Wiring diagram to be provided at each load center door. All receptacles mounted in the counter to be recess mounted and labeled.
4. Provide 16 ga. Stainless steel electrical supply chase (sized as required) ready for final connection by contractor. Chase to extend from ceiling to counter for connection to load center. Internal bracing as required for electrical conduit/piping. Access panels as required.

5. Cashiers station to be integral with counter, lockable cashiers drawer, undershelf to accommodate owners POS System, outlet to accommodate POS system and data line. Provide removable undershelf and s/s insulated doors at Cashier section.
6. S/S removable intermediate shelves and undershelves where possible.
7. Drop-In-Three (3) Silverware cylinder dispenser fully enclosed on stainless steel top. Provide six (6) stainless steel inserts.
8. TRAYSLIDE OPTIONS
9. *Dupont Corian color "Hazelnut" flat trayslide. Trayslide to be supported with finished plywood with white melamine at exposed areas. Trayslide brackets to be fully welded to angle iron frame.*
10. LED Trayslide lights.
11. COUNTER COMPONENTS:
12. One (1) lot Delfield "Dry" hot food wells WITHOUT drains. Model #N8773-ESP and located per drawings. Recess countertop at hot food wells to accommodate sheet pan.
13. One (1) lot Delfield drop in frost top pan model #N8240-ST, to accommodate two (2) 18" x 26" sheet pan capacity. Remote switch into counter apron. Drain to existing floor sink.
14. Provide one (1) Delfield LT2-1014 tray dispenser. Locate per plan. Provide tray sample to Kitchen Contractor prior to ordering.
15. Colored hot food well covers, verify color selection with architect.
16. Master Fabricators MF SG 121, Single Tier Clearvista Adjustable Sneeze Guards with 3/8" half height Starphire Glass and Mirror finished edge posts. Provide lights/heat at hot food section and lights at cold food areas.
17. Sneeze guards to be secured to base of counter and welded to countertop. If stone top construction, extend thru countertop and secure to base, provide matching color sealant to match countertop.
18. COUNTER FINISHES:
19. Stainless steel top, self service to be at 30" aff, full service locations at 34" aff. Cashier station at 34" aff.
20. Plastic custom laminate slat wall fronts with removable panels with Cleburne ISD logo. Most slats to be Black Wilson Art 1595-60, one (1) slat and logo to be Wilson Art Radiant Brass Y0377-60. Submit sample of logo and artwork for owner review and approval.
21. Manufacturers are to bid all items per specifications, deviations from the specified manufacturers or fabrication will not be accepted.
22. Master Fabricators will deliver counter(s), uncrate, bring inside building, set in place, complete all field welds and joints, complete all final assembly, and level. This includes one (1) Master Fabricators site visit for dimensioning and field coordination. Final utility connections not by Master Fabricators. Removal and disposal of existing equipment is not included. K.E.C. to insure proper placement and installation at position per plans. Field Measurement and approved submittal drawings (by Food Service Consultant, Owner, and Architect) are required on this item before manufacturer. Operational training will be provided after installation.
23. Counter template to coordinate with servery walls, furr downs, electrical and plumbing locations. KEC to coordinate installation and any site conditions with the Trade/General Contractor as required.
24. Coordinate counters with Item No. 207 Beverage Display, provide false back at counter to conceal beverage display cases.
25. Provide Merchandising 3-tier Lazy Susan with "Lowell Smith Intermediate School" laser cut on each tier. 304 S/S Construction, two-tier shelves, LED lights per tier, removable circular Starphire glass plates on top tier. Laminate Base on bottom tier. 270 degree manual rotation.

**ITEM NO. 207 DROP IN REFRIGERATED AIR SCREEN - 48"**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Delfield |
| **Model:** | ASM-48P |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

1. 48" drop-in air screen merchandiser with rear loading doors.
2. Front night locking security cover.
3. Rear breathing compressor system.
4. Rear loading doors with locks.
5. Fully insulated glass to reduce condensation.
6. Three (3) tempered glass shelves with lights
7. LED lighting.
8. Locate recessed on/off and light switch in back side of unit, accessible to operator.
9. One (1) year parts and labor warranty.
10. Drain to floor sink.
11. KEC to verify unit is 5-6' away from air vents. Coordinate in field.
12. Glass sides, door windows and perimeter of doors to be heated.
13. Cord and plug assembly.
14. Stainless steel trim as required to seal gaps at counters.
15. Provide submittal shop drawing for review by Consultant.
16. **Special Instruction:**Start-up and calibration of unit must be by factory authorized service agency, prior to customer demonstration. K.E.C. to coordinate 18" height clearance at top of unit.

**ITEM NO. 214 CASH REGISTER**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Owner Furnished |
| **Model:** | |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | |

**ITEM NO. 215 GUIDE RAIL-CUSTOM**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Master Fabricators |
| **Model:** | MFL-SL-2218 |
| **Size and Shape:** | Refer to drawings |
| **Alternate:** | CounterCraft |

1. One (1) LOT, Leo Utility Collection, custom stainless-steel handrail, shape per plan.
2. 16 Gauge 1 5/8" Round 304 Stainless Steel Tubing with #4 Finish.
3. Plastic Laminate Panel with Custom School Logo in 14 Gauge Stainless Steel double sided. Provide shop drawing with graphics, must be approved by CISD.
4. Heavy Duty Round Plate for leveling must meet ADA requirements, 30" AFF. Rails to be core drilled to the floor. Installed by Kitchen Contractor.

**ITEM NO. 262 HAND SINK**

**QUANTITY 2**

| | |
|---|---|
| **Manufacturer:** | Aero |
| **Model:** | HSF Modified |

**Size and Shape:** Refer to drawings
**Alternate:** Advance Tabco

1. Hand Sink, wall model, 14" wide x 10" front-to-back x 5" deep bowl.
2. 3 1/2" gooseneck splash mount faucet with wrist blade operation.
3. Basket drain and wall bracket.
4. P-Trap assembly, delete open/close drain valve.
5. Soap and Towel Dispensers by Owner.
6. Custom fabricated removable end splashes on sides as required by code. Height same as the rear splash.
7. Division 22 to provide temperature adjustment valves as required

**ITEM NO. 632 SIX BURNER RANGE**

**QUANTITY 1**

**Manufacturer:** Vulcan
**Model:** V6B36S
**Size and Shape:** Refer to drawings
**Alternate:** Garland

1. Open storage below, no oven.
2. Stainless steel front, sides,
3. 3/4" rear gas connection.
4. 10" high stainless steel backguard.
5. Heavy duty casters, two (2) with breaks.
6. Provide quantities and sizes required: Dormont Model #VER-KITCF-2S-48" Gas Conn. Kit, 48" long, dble. Supr-Swivel coupling with SafetyQuick safety fitting, w/coiled restraining device, full port gas valve, antimicrobial coating, lifetime warranty.

## Scope of Work

**ITEM NO. 802 SCOPE OF WORK**

**QUANTITY 1**

**Manufacturer:** KEC
**Model:**
**Size and Shape:** Refer to drawings
**Alternate:**

1. This is a turnkey project; the kitchen contractor is considered as the General Contractor.
2. KEC to disconnect and reconnect all equipment.
3. Repair floor, ceiling, and walls to match existing finish due to construction.
4. All finishes that are damaged due to construction to be repaired to match existing.
5. Existing equipment not scheduled for re-use to be relocated to the Cleburne ISD Warehouse.
6. All existing equipment that is to remain is to be covered and protected from being damaged during construction. Any equipment damaged due to construction is to be replaced at the expense of the KEC.
7. Kitchen Contractor to verify and coordinate all equipment with existing openings prior to delivery.
8. Contractor to provide final cleaning of entire kitchen upon owner move-in.
9. KEC to coordinate schedule & utility requirements with owner.
10. Provide line item pricing for each location on all equipment with lead times. Any lead time deviations to be communicated to Owner and Consultant.

11. KEC to coordinate shipping delays and the schedule with the Owner to determine how it affects removal of existing equipment. Provide shipping schedule for all equipment and allow long lead time items.
12. Provide all necessary permits, inspections, shop drawings and all work are to meet all local code requirements.
13. Contractor to submit shop drawings for Consultant review.
14. Schedule to be adjusted per owners direction and approvalConstruction Schedule: School to open in August 2023.Start Construction: May 31, 2023 (existing equipment can be removed at this time)Substantial Completion: August 1, 2023Construction Completion August 10, 2023Liquidated Damages will be charge to the General Contractor at $500 per day for every day after August 10, 2023

**End of section**

## IV. PROPOSAL FORM

**Smith Middle School Kitchen & Serving Area Renovation**
**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

Having examined all Documents prepared by Cleburne Independent School District, dated August 6, 2022, and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

**Base Proposal: Turn Key (Removal and Installation)** $ 539,000.

5% Owners Contingency

5% for Owners Contingency (*Not Required for Unit Pricing*) $ TO BE ADDED BY OWNER IF NEEDED.

NOTE: Proposer's are required to supply backup documentation for all proposals to include complete descriptions of products offered not just pricing.

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable.

LEAD TIMES: EQUIPMENT : 10 - 12 WEEKS
REFRIGERATION SYS : 10 WEEKS
SERVING LINES : 12-14 WEEKS

| | | |
|---|---|---|
| Name of Firm: EDWARD DON & COMPANY | | |
| Mailing Address: 36 W. BEAUREGARD AVE, SUITE 504 | | |
| City: SAN ANGELO | State: TX | Zip: 76903 |
| Phone: 325.212.5152 | | 9-2-22 |
| Authorized Signature: Scott B. Jost | | Date: |
| Typed as: Scott Jost | | |
| Title: Project Mgr | | |

## V. ATTACHMENT ACKNOWLEDGEMENT

Acknowledge the following items are attached to this Proposal (If Required):

| | |
|---|---|
| 1295 Form | ✓ |
| Felony Conviction Notice | ✓ |
| Non-Collusion Affidavit | ✓ |

ACKNOWLEDGEMENT OF ADDENDA:

| | | |
|---|---|---|
| Number: N/A | Number: | Number: |
| Date: | Date: | Date: |
| Pages: | Pages: | Pages: |

ACKNOWLEDGEMENT OF PROPOSAL:

| | |
|---|---|
| Company Name: EDWARD DON & COMPANY | |
| Address: 36 W. BEAUREGARD AVE, SUITE 504, SAN ANGELO, TX 76903 | |
| Contact Person: SCOTT B. JOST | |
| Office Phone: 325-212-5152 | Fax: 325-658-7920 |
| Email: scottJost@don.com | |

It is understood that the right is reserved by the Owner to reject any or all proposals, or waive any informalities in the proposal process.

Authorized Signature: Scott B. Jost — Title (Seal, if Corporation):

Name of Contracting Firm: EDWARD DON AND COMPANY

Address: 36 W. BEAUREGARD AVE., SUITE 504, SAN ANGELO, TX 76903 — Phone: 325-212-5152

**THIS FORM MUST BE SUBMITTED WITH THE PROPOSAL**

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



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

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2022-933889

**Date Filed:**
09/14/2022

**Date Acknowledged:**

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

Edward Don and Company
San Angelo, TX United States

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

Other

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

Smith Middle School
Kitchen Equipment

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

**5 Check only if there is NO Interested Party.** [X]

**6 UNSWORN DECLARATION**

My name is Scott B Jost, and my date of birth is 6/17/67.

My address is 913 Ashford Dr. (street), San Angelo (city), Tx (state), 76901 (zip code), USA (country).

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

Executed in Tom Green County, State of Tx, on the 14th day of Sept (month), 2022 (year).

Scott B Jost
Signature of authorized agent of contracting business entity
(Declarant)

## VI. FELONY CONVICTION NOTICE

**Cleburne I.S.D.**

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code, Section 44.034. Following is an example of a felony conviction notice:

### FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district
if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

**THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION**

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true and to the best of my knowledge.

VENDOR'S NAME: Edward Don & Company

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED): Scott B Jost

A. My firm is a publicly held corporation, therefore, this reporting requirement is not applicable.

Signature of Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: Scott B Jost

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony. Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Company Official: _____

## VII. NON-COLLUSION AFFIDAVIT

### CLEBURNE INDEPENDENT SCHOOL DISTRICT

STATE OF Texas

COUNTY OF Tom Green

Scott B. Jost, of lawful age, being duly sworn, on oath says, that (s)he is the agent authorized by the proposer to submit the attached proposal. Affiant further states that the proposer has not been a party to any collusion among proposers in restraint of freedom of competition by agreement to propose at a fixed price or to refrain from proposing; or with any District employee, Board Trustee, or benefit consultant as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions or actions between proposers and any District employee, Board Trustee, or benefit consultant concerning exchange of money or other things of value for special consideration in the letting of this contract.

Scott B. Jost
Signature

Project Manager
Title of Above Signatory

Subscribed and sworn to before me this 14th day of Sept, 2022

JoAnn M McKinnerney
Notary Public Signature

JOANN M McKINNERNEY
NOTARY PUBLIC
ID# 5630196
State of Texas
Comm. Exp. 12-22-2022

(Notary Seal)

State of Texas

My Commission Expires 12-22-2022

## VIII. BACKGROUND CHECK STATEMENT FOR BIDS/RFPs/CSPs

During the term of this agreement, vendors/contractors/subcontractors and their employees who have the potential to have continuing duties and direct contact with students must submit to a criminal background check in compliance with Texas Education Code 22.0834. Vendors/contractors/subcontractors may not commence work until all such employees have completed the background checks and received CISD badges from Cleburne Independent School District.

A vendor/contractor/subcontractor who works on District property **where students are present** may be disqualified to serve as a vendor/contractor/subcontractor with the District if his or her criminal history shows conviction, probation or adjudication for any offense which the District believes may compromise the safety, security or well-being of students, staff or facilities.

## IX. 1295 Form

Certificate of Interested Parties (Form 1295). In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. www.ethics.state.tx.us ***THIS FORM MUST BE FILLED OUT ONLINE AT WWW.ETHICS.STATE.TX.US*** ***HAND WRITTEN FORMS WILL NOT BE ACCEPTED**

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**
STANDARD TERMS AND CONDITIONS

The following terms and conditions are requirements that bind the Vendor that is awarded a bid, proposal, or contract. These terms and conditions communicate the District's expectations with regard to the Vendor's performance in connection with the District's purchase of goods and services. Cleburne Independent School District may also be referred to as "Cleburne ISD" "CISD" or "the District," throughout this and related documents. Vendor may also be referred to as "Contractor" throughout this and related documents. The words "bids, proposals, competitive sealed proposal, quotes" and their derivatives may be used interchangeably in these terms and conditions. These terms and conditions are applicable on all purchase orders, requests for proposals, quotes, competitive sealed proposals, etc. to which they are attached.

District and Vendor agree as follows:

1. Brands and Models: Brands and model numbers, where listed, are used for specification reference only, unless otherwise stated, and are not intended to limit the District's consideration of an approved equal. Descriptive information or samples may be requested for any item bid other than the referenced item.

2. All items bid must be new, unused, and in first-class condition unless otherwise requested by the District. Materials sold to or installed in any District facility are not to contain any asbestos material. Any Vendor who sells or installs asbestos containing material in any District facility shall be liable for and shall be required to bear the entire burden of any or all expenses associated with the removal and replacement of the material.

3. Equivalent Clause: If bidding on other than referenced specifications, Vendor's bid must show the specifications, manufacturer, brand, model, etc. of the product being offered. If other than brand(s) specified is offered, complete descriptive information of each product being offered must be included with Vendor's bid.

   In every case, District, in its sole discretion, will determine if a product is an approved equal. If brands other than that specified are offered, complete descriptive information of said article must be included with the bid. If Vendor takes no exception to specifications or reference date, Vendor will be required to furnish brand names, models, etc. as specified.

   a. Samples, when requested in the bid specifications, must be furnished with the bid, or the bid will be disqualified. When samples are requested after the bid opening, they must be furnished within five (5) school business days of the request at no cost to the District, or the bid will be disqualified. If not destroyed in examination, they will be returned to Vendor on request.

   b. Once the contract is awarded, no substitutions of the products on the orders will be allowed without specific written consent from the Accounts Payable. An approval for substitution on one order does not equate to automatic approval for substitution on subsequent orders. Application of the product must be reviewed for each project, job, and use.

4. Products delivered that are determined by the District not to be of equal or comparable quality to the requested articles shall be promptly picked up by Vendor as requested and scheduled by the District, at no expense to the District, and replaced with the product specified at the same price as bid. Products or services bid and provided under any subsequent orders must conform to appropriate local, State and Federal ordinances, and statutes and regulations governing the manufacture, sale, safety and installation of the products or provision of services.

5. Safety Data Sheets ("SDS"): The District requires product verification in the form of SDS reports submitted at the time of the bid opening and on any product offered by a vendor if applicable.

6. Evaluation: (a) Evaluation Pursuant to Texas Education Code Section 44.031 for purchases made with non-federal funds: In evaluating qualified bids, the following considerations will be taken into account for award recommendations: (1) purchase price, (2) quality of Vendor's goods or services, (3) reputation of Vendor and Vendor's goods or services, (4) the extent to which the goods or services meet the District's needs, (5) Vendor's past relationship with the District, (6) total long-term cost to the District to acquire Vendor's goods or services, (7) impact on the District's ability to comply with laws and rules relating to historically underutilized businesses,(8) safety and suitability for the intended use, (9) Vendor's delivery capabilities, warranty, and warranty service history, (10) non-responsive, incomplete, and incomprehensible bids, and (11) for a contract for goods and services, other than those goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether Vendor or Vendor's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state. The District reserves the right to conduct any tests, evaluations, or comparisons it deems necessary to complete the evaluation process and awards on the basis of best value to the District. The District may award a contract for any or all sections of this bid and/or by individual items or combination of items. The District does not purchase on the basis of low bid alone. The District follows the criteria set forth by statute.

(b) Evaluation for purchases made with federal funds: In addition to the criteria stated above in 9. (a), the following considerations will be taken into account for award recommendations: (a) the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals is prohibited, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference; (b) when contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract; (c) impact on the District's ability to comply with laws and rules relating to historically underutilized businesses to provide for consideration to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible; (d) for each contract in which there is no price competition, and in all cases where cost analysis is performed, consideration of profit as a separate element of the price shall be made, and to establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

7. The District reserves the right to decrease by 100% and/or increase the quantity listed in the specifications at the same bid price at any time, beginning with the approval of the Board of Trustees of the Cleburne Independent School District.

8. The District reserves the right to (1) reject any, part of any, or all bids, (2) award the contract for any item as it may appear advantageous to the District, and/or (3) waive any informalities or irregularities in the bidding process. In case of tie bids, the District will award according to District policy CH (Legal).

9. District, may at its sole option, extend this bid for an additional sixty (60) days from the date of expiration, under the same pricing and terms and conditions, if it is determined by the District that additional time is required to avoid a contract lapse.

10. In absence of a mutually agreed contract document, it is understood and agreed that, once Vendor has taken action to fill a purchase order for any or all items, a contract shall thereby be created pursuant to and subject to these standard terms and conditions set forth herein. To the extent a vendor's terms or conditions differ, District's terms and conditions shall control.

11. Vendor of Package Goods: Vendor will package goods in accordance with best commercial practice. Each shipping container shall be clearly and permanently packed as follows: (a) Vendor's name and address; (b) Consignee's name, address and purchase order number; (c) Container number and total number of containers, e.g. "box 1 of 4 boxes"; and (d) the number of the container bearing the packing slip. Vendor shall bear cost of packaging unless otherwise provided and agreed to by the District. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. District's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

12. Shipment Under Reservation Prohibited: Vendor is not authorized to ship goods under reservation and no tender of a bill of lading will operate as a tender of goods.

13. Title and Risk of Loss: The title and risk of loss of the goods shall not pass to District until District actually receives and takes possession of the goods at the point or points of delivery and has taken action to specifically signify that the District accepts the goods as conforming. Mere acceptance of delivery shall not be acceptance as conforming.

14. No Placement of Defective Tender: Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Vendor shall not have the right to substitute a conforming tender provided. Where the time for performance has not yet expired, the Vendor may reasonably notify District of his intention to cure and may then make a conforming tender within the contract time but not afterward.

15. Delivery Terms and Transportation Charges: F.O.B. Destination. All freight/delivery charges are to be included in the line item bid prices. If the shipping and handling costs are not included in the bid price of each line item, the bid cannot be fairly compared and evaluated and it WILL NOT be considered due to being NOT AS SPECIFIED. No additional freight or delivery charge for line items will be paid on invoice unless agreed to by District. No tailgate or curbside deliveries will be

permitted; shipment must arrive at destination with proper equipment to make delivery inside District's building.

16. District is not liable for orders accepted without a purchase order.

17. Place and Time of Delivery: All materials and equipment shall be delivered to the address stated on the front of the Purchase Order unless otherwise authorized by the Director of Purchasing. Vendor shall complete delivery within forty-five (45) calendar days of issuance of the purchase order. If delays are foreseen, written notice shall be given to the District, which will take the extensions under advisement, and in such event the District, in its sole discretion, may cancel the purchase order without penalty. Vendors should keep the District advised of the status of orders, as failure to meet delivery dates may result in removal from the approved Vendors/vendors list, or may result in the District's non- acceptance or rejection of goods received pursuant to the purchase order at no liability to the District.

18. Inspection Requirements: Final inspection shall be made at the site after delivery. In case of rejection because of failure to meet contract requirements, or as otherwise provided herein, Vendor shall, without charge, promptly remove such rejected or damaged athletic equipment and replace it by delivering to the same inspection point athletic equipment which meets the contract requirements without any additional expense to the owner for freight or other charges.

19. Invoices and Payments:

    a. Vendor shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number and be itemized, and transportation charges, if any, shall be listed separately. The delivery by Vendor shall be accompanied by a set of commercial invoices (one original and one duplicate copy) on the Vendor's regular invoice form. Payment will not be made on partial shipments of purchase orders unless the invoice only indicates the items that were shipped. Payments will be made within thirty (30) days. Vendors should keep the District's Accounts Payable Department advised of any changes in remittance address by providing notice to the following address: Cleburne Independent School District; Attn: Accounts Payable.

    b. As a tax exempt governmental entity, Vendor shall not include taxes in invoices.

20. Gratuities: Vendor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by Vendor for the purpose of securing business. For breach or violation of this warranty, District shall have the right, in addition to any other right or rights, to cancel this contract price, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee. If it is determined by District that gratuities in the form of entertainment, gifts, or otherwise were offered or given by the Vendor, or any agent or representative of the Vendor, to any officer or employee of the school district with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such a contract the District may terminate this Agreement. In the event this contract is canceled by District, pursuant to this provision, District shall be entitled, in addition to any other rights and remedies, to recover or

withhold the amount of the cost incurred by Vendor in providing such gratuities.

21. Warranty Price: The price to be paid by District shall be that contained in Vendor's offer which Vendor warrants to be no higher than Vendor's current prices on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Vendor breaches this warranty, the prices of the items shall be reduced to Vendor's current prices on orders by others, or in the alternative, District may cancel this contract without liability to Vendor whatsoever.

22. Warranty Products: Vendor shall not limit or exclude any implied warranties, and any attempt to do so shall render this contract voidable at the option of the District. Vendor warrants that the goods furnished will conform to the specifications, drawings and descriptions listed in the bid invitation and to the sample(s) furnished by Vendor, if any. In the event of a conflict between the specifications, drawings and descriptions, the specifications shall govern.

23. Safety Warranty: Vendor warrants that the product sold to District shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, District may return the product for correction or replacement at Vendor's expense. In the event Vendor fails to make the appropriate correction within a reasonable time, correction made by District will be at Vendor's expense.

24. No Warranty by District Against Infringements: As part of this contract for sale, Vendor agrees to ascertain whether goods manufactured in accordance with the specifications included in this agreement will give rise to the rightful claim of any third person by way of infringement or the like. District makes no warranty that the production of goods according to the specification(s) will not give rise to such a claim, and in no event shall District be liable to Vendor for indemnification in the event that Vendor is sued on the grounds of infringement or the like. If Vendor is of the opinion that an infringement or the like will result, he/she will notify District to this effect in writing within two (2) weeks after signing of this agreement. If District does not receive notice and is subsequently held liable for the infringement or the like, Vendor will indemnify and hold District harmless. If Vendor in good faith ascertains that production of the goods in accordance with the specifications will result in infringement or the like, this contract may be null and void, at District's sole option, at which time District may pay Vendor the reasonable cost of his/her search as to infringements.

25. Liens: All goods delivered or labor performed under this contract shall be free of all liens and upon request, a formal release of all liens will be delivered to the District. Liens: All goods delivered or labor performed under this contract shall be free of all liens and upon request, a formal release of all liens will be delivered to the District.

26. Termination: The performance of work under this contract may be terminated in whole or in part by the District in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Vendor of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of District set forth herein.

The District shall have the right to terminate any Agreement or Contract with or without cause upon 10 calendar days' notice to Vendor.

Valid causes for termination of this contract by the District for cause include, but are not limited to:

a. Lack of funds by the District. Lack of funds includes, but is not limited to, non-appropriation and/or non-availability of funds. For any proposed multi-year Agreement by and between the District and any Vendor, should the District's Board of Trustees not approve funds for such Agreement, the Agreement shall automatically terminate on the last day of the school fiscal year for which funds have been appropriated at no further cost or obligation of the District.

b. Non-compliance with all federal regulations including, but not limited to the "Contract Work Hours and Safety Standards Act," "Equal Employment Opportunity Act," and the "Energy Policy and Conservation Act" by Vendor.

c. Failure to meet bidding specifications as determined by District.

d. Failure of the successful Vendor to deliver the item(s) within the specified time.

e. Delivery of items on two (2) or more occasions that are rejected by the District.

f. In the event that Vendor becomes insolvent or commits act of bankruptcy.

g. Breach of warranties or service agreements.

h. Breach by Vendor of any term or condition of the contract.

i. Any attempt by the successful Vendor to misrepresent the product or service provided. (i.e., listing a product as the product ordered on the statement of charges and shipping a non-approved alternate).

j. Any unethical business practice, or attempt to misrepresent or commit fraud against the District.

k. Violation or breach of any federal or state law or regulation. If such violation occurs, Vendor may be barred from submitting future to District.

The basis for settlement prior to completion of the contract will, at District's discretion, be non-payment to the successful Vendor (Grantee), assessment of liquidated damages, and any other remedy at law or in equity available to District. Vendor agrees that this is a reasonable cost to compensate CISD for time and effort involved in procuring replacement products, goods, or services, which cost would be difficult, if not impossible, to compute with certainty, and does not constitute a penalty. Assessment of liquidated damages does not preclude District from seeking and obtaining other remedies as set forth in this solicitation or any other remedy at law or in equity available to District.

27. Penalties for Non-Performance: If, at any time, Vendor fails to fulfill or abide by the terms, conditions, or specifications of the contract, District reserves the right to:

    a. Purchase on the open market and charge Contractor the difference between contract and actual purchase price, or

    b. Deduct such charges from existing invoice totals due at the time, or

    c. Cancel the contract within ten (10) calendar days by written notification of intent.

28. Right to Assurance: In the event the District, in good faith, has reason to question the Vendor's intent to perform under the contract, the District may demand that the Vendor provide written assurance of its intent to perform. In the event that a demand is made and no assurance is provided within five (5) business days, the District may treat this failure as an anticipatory repudiation of the contract.

29. The successful Vendor must agree to provide to the school district, the Texas Education Agency, the Comptroller General of the United States, or any other duly authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. The successful Vendor must also agree to maintain all required records for five (5) years after the school district makes final payment and all other pending matters are closed.

30. Pursuant to Texas Education Code § 44.034(a), contractors and sub-contractors must give advance notice to the District if the person or an owner or operator of the business entity has been convicted of a felony. The Notice must include a general description of the conduct resulting in the conviction of a felony. A school district may terminate a contract with a person or business entity if the school district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract. TEX. EDUC. CODE § 44.034(b).

    Additionally, pursuant to Texas Education Code § 22.0834 and Texas Government Code § 411.082, Vendor will before commencement of services and thereafter at least annually, obtain criminal history record information that relates to an employee, applicant, or agent of Vendor, if the person has or will have continuing duties related to the District, and the duties are or will be performed on the District's property or at another location where students are regularly present. Vendor shall assume all expenses associated with the background checks, and shall immediately remove any employee or agent who was convicted of a felony or a misdemeanor involving moral turpitude from the District's property or other location where students are regularly present. The District shall determine what constitutes "moral turpitude" or "a location where students are regularly present." Vendor understands that failure to comply with the requirements of this section may be grounds for termination of any Agreement.

31. For Vendor or other person doing business with local governmental entity: A Conflict of Interest Questionnaire must be filed in accordance with Chapter 176, Local Government Code by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental

entity and the vendor meets requirements under Section 176.006(a). By law, this Questionnaire must be filed with the records administrator of the local governmental entity not later than the seventh (7th) business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

32. Possession of firearms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school district property. The use of tobacco products is not allowed on school district property.

33. The Vendor must comply and agrees to abide by the District's Board Policies, rules, and regulations and all applicable federal and state laws and regulations to the extent applicable, including but not limited to the following:

    a. Contract Work Hours and Safety Standards Act, 40 U.S.C. § 3701-3708.

    b. Equal Employment Opportunity Act.

    c. Energy Policy and Conservation Act (P.L. 94-163).

    d. Equal Opportunity and Affirmative Action Employer.

    e. "EDGAR" Requirements 2 CFR Part 200 Chapter 2-18 - 237.

    f. The Copeland "Anti-Kick" Back Act.

    g. Davis-Bacon Act

    h. Byrd Anti-Lobbying Act

    i. Family Education Rights and Privacy Act (FERPA)

    j. Telephone Consumer Protection Act (TCPA)

    k. Protection of Pupil Rights Amendment (PPRA)

    l. Children's Online Privacy Protection Act (COPPA)

Neither party shall discriminate because of race, color, religion, sex, age, national origin, handicap, or status as a Veteran, as defined and prohibited by applicable government law, in the recruitment, selection, training, utilization, promotion, termination, or other employment related activities concerning personnel. In addition, Vendor affirms that it is an equal opportunity and affirmative action employer and shall comply with all applicable federal, state, and local laws and regulations including, but not limited to, Executive Order 11246 as amended by 11375 and 12086; 12138; 11625; 11750; 12073; the Rehabilitation Act of 1973, as amended; the Vietnam Era Veterans Readjustment Assistance Act of 1975; Civil Rights Act of 1964; Equal Pay Act of 1963; Age Discrimination in Employment Act of 1976; and Public Law 95-507.

34. Debarment and Suspension (Executive Orders 12549 and 12689): Vendor affirms that it is not listed on the government wide exclusions in the System for Award Management (SAM). 2 CFR § 180.220.

35. Privacy: Contractor shall only use data and information about District employees or District students for the purpose of fulfilling its duties under the Agreement, unless disclosure is permitted and written confirmation is obtained from the CISD Superintendent or designee.

36. Right of Access to Data: Contractor shall maintain and District shall have access at all times to all school related records retained by contractor for the length of the contract. Upon termination of the contract, contractor shall return all education records, as that term is defined in the Family Education Rights and Privacy Act, and then permanently destroy all such records. For all other records, Contractor shall maintain the records for a period of three (3) years from the termination of the agreement. Contractor shall notify CISD, and permit District to obtain copies of, any data prior to Contractor destroying or removing data from their database or records.

37. PCI and NACHA Compliance: To the extent applicable, Vendor is and shall at all times be compliant with PCI and NACHA requirements. Vendor will at its expense conduct at least annually an audit of its systems by a NACHA authorized auditor, as well as annual and quarterly audits and scans to retain its certification as a PCI Level One Compliant business. Vendor will provide the District the results of the above audits, scans and tests, and will promptly modify its security measures as needed based on those results in order to be compliant with PCI and NACHA requirements.

38. Safeguard Data: Vendor will store and process District data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use. Such measures will be no less protective than those used to secure Vendor's own data of a similar type, and in no event less than reasonable in view of the type and nature of the data involved.

39. Data Breach: Immediately upon becoming aware of a Security Breach, or of circumstances that has resulted in unauthorized access to or disclosure or use of District data, Vendor will notify the District, fully investigate the incident, and cooperate fully with the District's investigation of and response to the incident. Except as otherwise required by law, Vendor will not provide notice of the incident directly to individuals whose Personally Identifiable Information was involved, regulatory agencies, or other entities, without prior written permission from the District. Vendor shall be responsible for all costs associated with notifying individuals whose personal information has been breached, as required by Texas law.

40. Foreign Storage Prohibited: All data maintained by contractor shall be stored and maintained in within United States. Foreign (non US) storage of any data related to this agreement is prohibited. This includes backups of data.

41. Indemnification: The Vendor agrees it shall defend, indemnify, and hold harmless the District, its officers, and its employees against any and all liability, loss, costs, damages, and expenses, including attorney's fees that the District, its officers, or its employees may hereafter sustain, incur, or be required to pay arising out of the negligent or intentional acts or omissions of the Vendor's officers or employees.

42. Insurance: The Contractor agrees, in order to protect itself and the District under the indemnity provision set forth above, to at all times during the term of this contract have and keep in force insurance policies that meet or exceed the limits set forth by the District. Certificates of insurance showing the coverage set forth by the District shall be provided to the District prior to the effective date of this contract, and the District shall be named as an additional insured under the liability policy required above.

43. Force Majeure: If by reason of Force Majeure, either party shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within fourteen (14) days after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

    The term Force Majeure, as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, acts of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, land sinkage, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

44. Assignment Delegation: No right or interest in this contract shall be assigned or delegation of any obligation made by Vendor without the written permission of the District. Any attempted assignment or delegation by Vendor shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

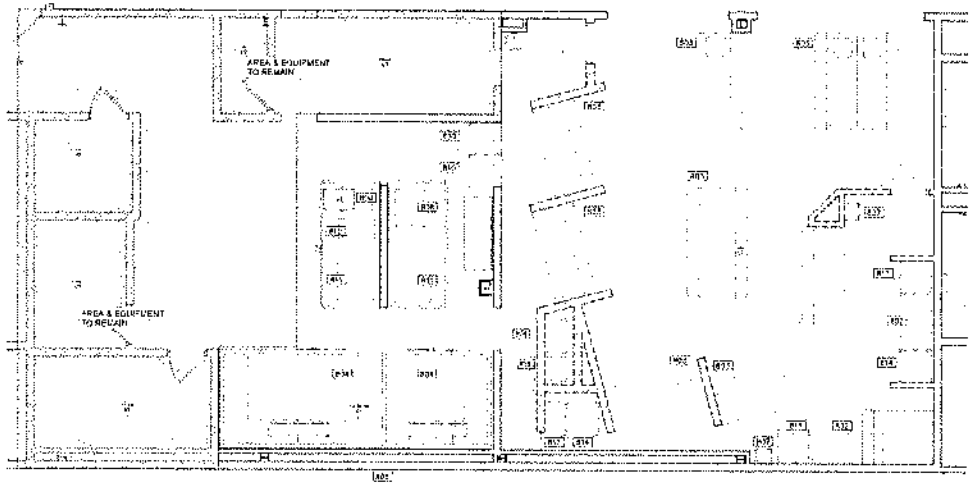
45. Waiver: The waiver by either party of a breach of any provision of this Agreement will not be construed as a waiver of any subsequent breach. The invalidity, in whole or in part, of any provision of this Agreement will not affect the validity of the remaining provisions. Notwithstanding anything contained herein to the contrary, no provision herein may be construed as a waiver of the District's sovereign immunity.

46. Governing Law and Venue: This Agreement shall be construed and governed in accordance with the laws of the State of Texas without regard to its choice of law provisions. Both parties agree that venue for any litigation arising from this contract shall lie in Johnson County, Texas.

47. Pursuant to Texas Government Code Chapter 2270, Vendor represents and warrants to the District that the Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

FOODSERVICE EQUIPMENT SCHEDULE FOR DEMO

| FEP ITEM | QTY | FEP DESCRIPTION | FEP REMARKS |
|---|---|---|---|
| 001 | 1 | TRENCH LINER | EXISTING TO REMAIN/MODIFY |
| 002 | 2 | BACK COUNTER | EXISTING TO DEMO |
| 003 | 3 | SERVING COUNTER | EXISTING TO REMAIN |
| 004 | 2 | COLD STORAGE SHELVING | EXISTING TO DEMO |
| 005 | 1 | COLD STORAGE REFRIGERATION SYSTEM | EXISTING TO DEMO |
| 006 | 1 | EQUIPMENT | EXISTING TO DEMO |
| 007 | 2 | HAND SINK | EXISTING TO DEMO |
| 008 | 4 | AIR CURTAIN MANGE | EXISTING TO DEMO |
| 009 | 1 | PASS-THRU REFRIGERATOR - 1DR | EXISTING TO DEMO |
| 010 | 1 | PASS-THRU HEATED CABINET - 1DR | EXISTING TO DEMO |
| 011 | 1 | CONVECTION OVEN | EXISTING TO DEMO |
| 012 | 1 | DBL CONVECTION STEAMER - GAS | EXISTING TO REMAIN |
| 013 | 4 | REACH-IN HEATED CABINET - 1DR | EXISTING TO DEMO |
| 014 | 2 | REACH-IN REFRIGERATOR - 1DR | EXISTING TO DEMO |




FOODSERVICE DEMOLITION PLAN
1/8" = 1'-0"

NOTE:

EXISTING EQUIPMENT NOT SCHEDULED FOR RE-USE TO BE RELOCATED BY THE K.E.C. COORDINATE WITH OWNER FOR NEW LOCATION.

OWNER / G.C. TO TAG EXISTING / RELOCATED EQUIPMENT AS REQUIRED.

ALL DISCONNECT & RECONNECT OF EXISTING EQUIPMENT BY KEC

K.E.C. TO VERIFY ALL EXISTING UTILITY LOCATIONS & COORDINATE WITH ALL EQUIPMENT AS REQUIRED.

ALL UTILITIES NOT SCHEDULED FOR RE-USE TO BE CAPPED & COVERED BY KEC.

ANY FINISHES OR EQUIPMENT DAMAGED DUE TO CONSTRUCTION TO BE REPAIRED AS REQUIRED BY KEC.

: EXISTING TO DEMO

: EXISTING TO REMAIN (MODIFY)

1 DEMO FLAN NOTES
NTS

CISD SMITH MS
Cleburne ISD

| No. | Description | Date |
|---|---|---|

FS DEMO PLAN

Project Number P2142606AR
Date 2022/06/03
Drawn By Author
Checked By Checker

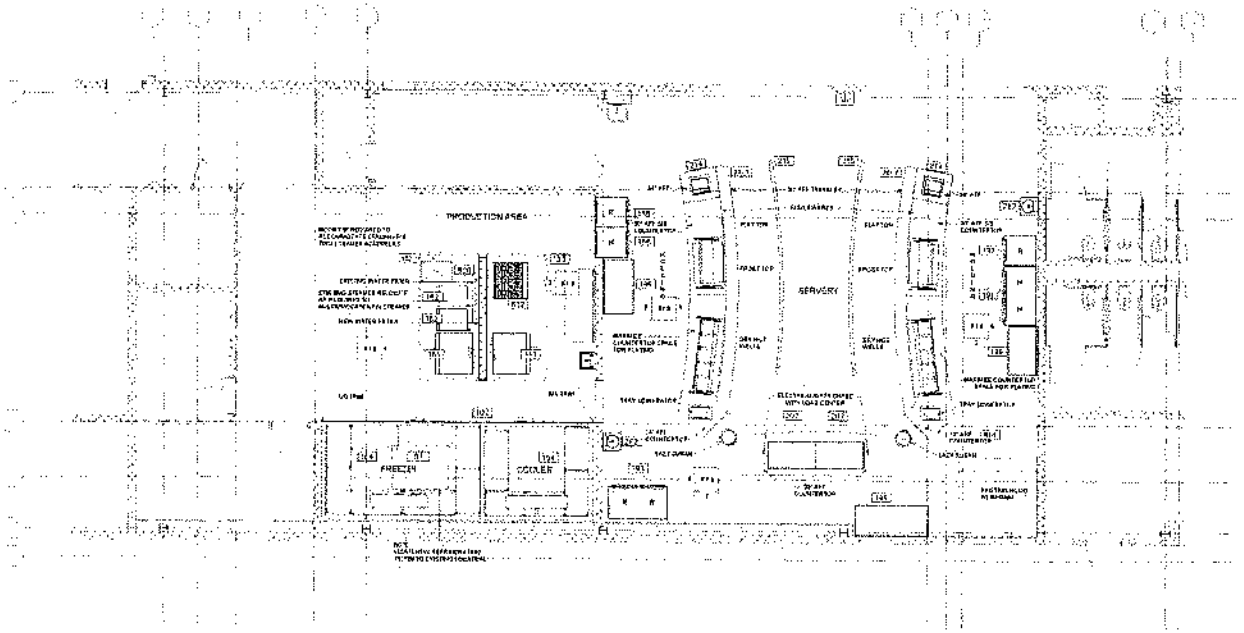
K0.1

Scale As indicated

FOODSERVICE EQUIPMENT SCHEDULE

| FOR ITEM | QTY | FOR DESCRIPTION | FOR REMARK |
|---|---|---|---|
| 102 | 1 | COLD STORAGE ASSEMBLY | |
| 103 | 1 | COLD STORAGE REFRIGERATION SYSTEM | |
| 104 | 2 | COLD STORAGE SHELVING | |
| 152 | 1 | EXHAUST HOOD | EXISTING TO REMAIN |
| 153 | 1 | EXHAUST HOOD | EXISTING TO REMAIN |
| 161 | 2 | COMBI OVEN | |
| 162 | 2 | 10GE CONVECTION STEAMER - GAS | (1) EXISTING |
| 164 | 1 | PASS-THRU HEATED CABINET - 1DR | |
| 165 | 1 | PASS-THRU REFRIGERATOR - 1DR | |
| 141 | 1 | REACH-IN HEATED CABINET - 2DR | |
| 142 | 1 | REACH-IN REFRIGERATOR - 1DR | |
| 143 | 1 | REACH-IN REFRIGERATOR - 2DR | |
| 145 | 3 | MOW COUNTER | |
| 201.1 | 1 | SERVING COUNTER | |
| 201.2 | 1 | SERVING COUNTER | |
| 201 | 1 | DROP-IN REFRIGERATED AIR SCREEN - 48" | |
| 214 | 2 | CASH REGISTER | OWNER FURNISHED |
| 215 | 2 | GUIDE RAIL | |
| 252 | 2 | HAND SINK | |
| 633 | 1 | HOK RUN-IN RANGE | |
| 636 | 1 | TROUGH LINER | EXISTING TO REMAIN |

NOTE
1. VERIFY MODEL AND QUANTITY WITH EQUIPMENT SUPPLIER.
2. FOR ELECTRICAL AND PLUMBING REQUIREMENTS, SEE EQUIPMENT SCHEDULE ON SHEETS P-0 AND E-0.




1 FOODSERVICE EQUIPMENT PLAN
1/4" = 1'-0"

CISD SMITH MS
Cleburne ISD

| No. | Description | Date |
|---|---|---|
| | | |

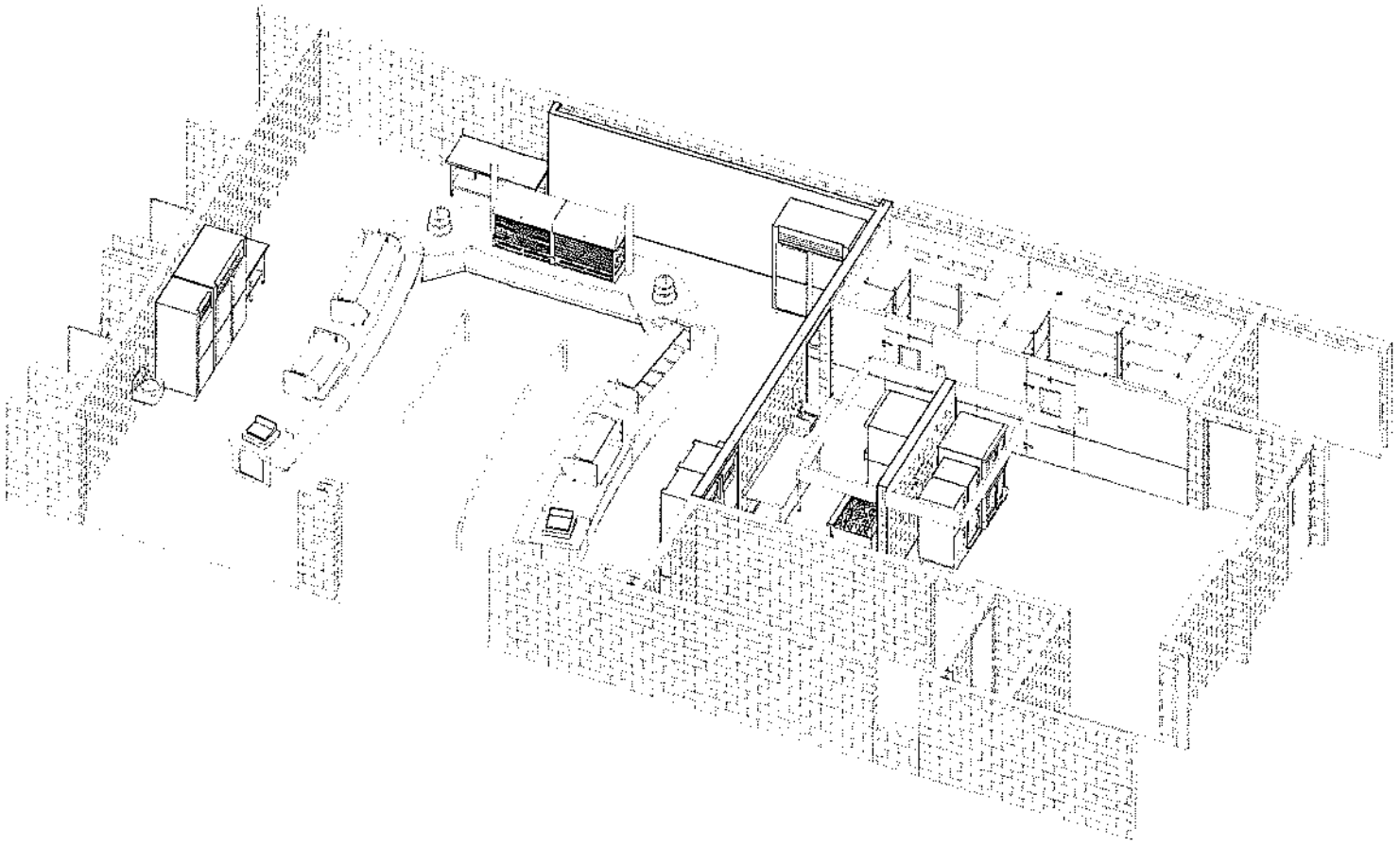
FS EQUIPMENT PLAN

| | |
|---|---|
| Project Number | P2142500AR |
| Date | 2022/06/03 |
| Drawn By | GB1 |
| Checked By | CB |

K1

Scale 1/4" = 1'-0"

ISOMETRIC VIEWS WITHIN THIS DRAWING ARE NOT TO SCALE AND ARE PROVIDED FOR REFERENCE PURPOSES ONLY. ISOMETRIC VIEWS ARE NOT INTENDED FOR REGULATORY APPROVAL, PERMITTING, NOR CONSTRUCTION. REFER TO FLOOR PLANS AND DETAILS FOR SPECIFIC PROJECT INFORMATION.



1 FS FACILITY MODEL

**CISD SMITH MS**
**Cleburne ISD**

| No. | Description | Date |
|---|---|---|

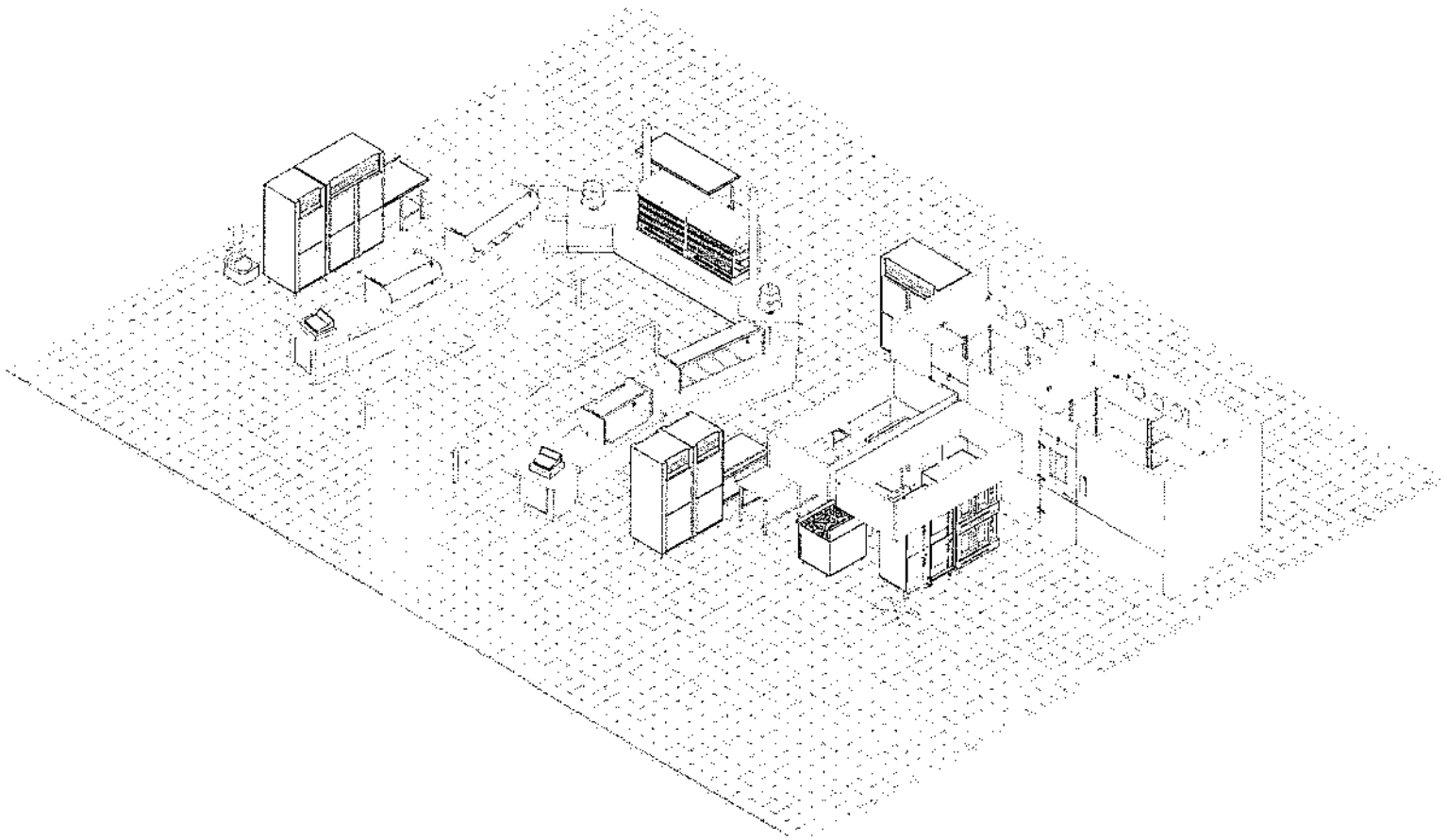
FS FACILITY MODEL

Project Number P2142600AR
Date 2022/06/03
Drawn By
Checked By

K1.1

Scale

ISOMETRIC VIEWS WITHIN THIS DRAWING ARE NOT TO SCALE AND ARE PROVIDED FOR REFERENCE PURPOSES ONLY. ISOMETRIC VIEWS ARE NOT INTENDED FOR REGULATORY APPROVAL, PERMITTING, NOR CONSTRUCTION. REFER TO FLOOR PLANS AND DETAILS FOR SPECIFIC PROJECT INFORMATION.



FS EQUIPMENT MODEL

**CISD SMITH MS**
**Cleburne ISD**

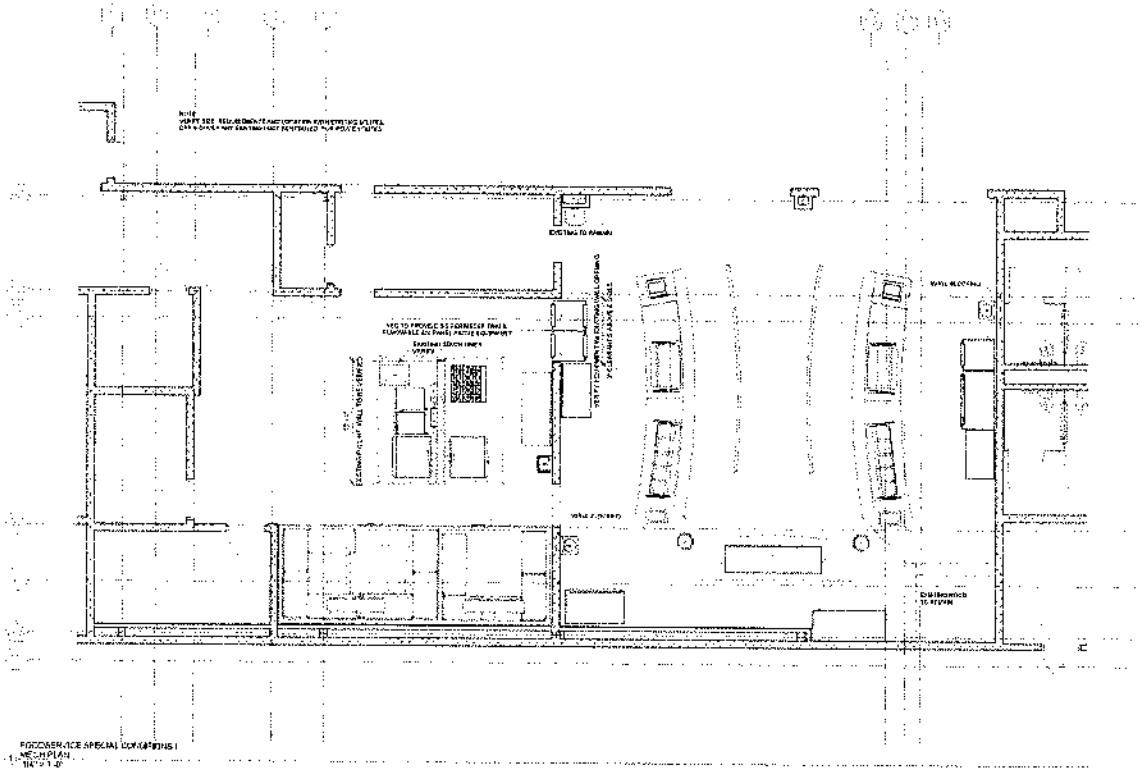
| No. | Description | Date |
|---|---|---|

FS EQUIPMENT MODEL

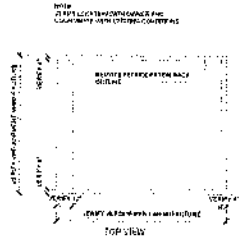
Project Number P2142600AR
Date 2022/06/03
Drawn By
Checked By

K1.2

Scale

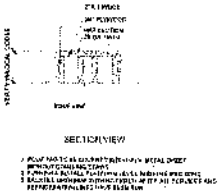


1 MECHPLAN
1/4" = 1'-0"

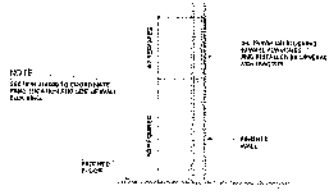


TOP VIEW

8 ROOF PAD DETAIL
N.T.S.



SECTION VIEW



9 WALL BLOCKING DETAIL
N.T.S.

SPECIAL CONDITIONS NOTES

2 SPECIAL CONDITIONS NOTES
N.T.S.

**CISD SMITH MS**
**Cleburne ISD**

| No. | Description | Date |
|---|---|---|
| | | |

# FS SPECIAL CONDITIONS PLAN

| | |
|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

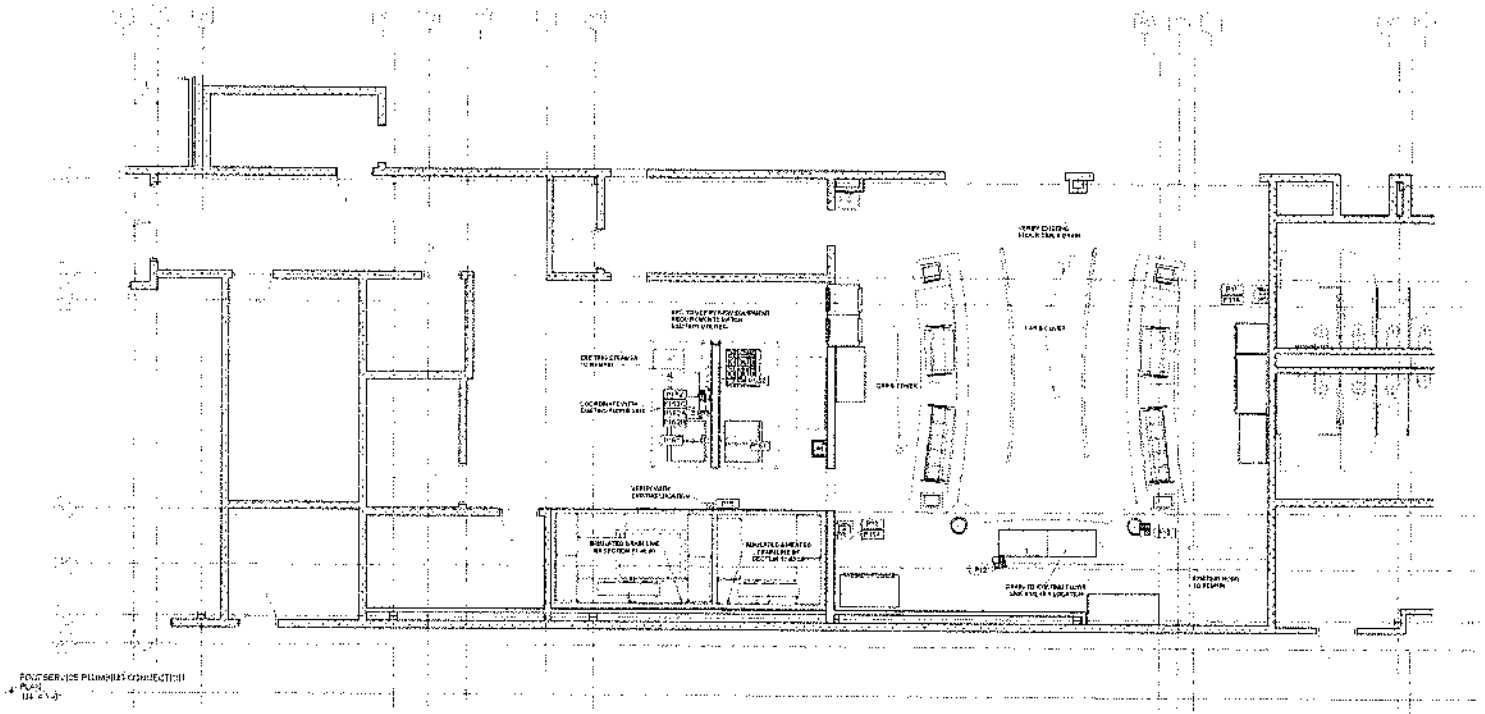
K1.3

Scale 1/4" = 1'-0"

FOOD SERVICE PLUMBING SCHEDULE

| FDP PIPE | FDP PIPE SIZE | FDP PIPE TO | FDP SERVICE TO | FDP FLOOR / WALL | FDP HEIGHT | FDP REMARKS |
|---|---|---|---|---|---|---|
| P11 | 1/2" | HOT WATER | FAUCET | WALL | 18" | FURNISHED BY SECTION 11 40 00 INSTALLED BY DIV. 22. VERIFY WITH EXISTING UTILITIES |
| P11A | 1 1/2" | DIRECT DRAIN | HAND SINK | WALL | 18" | FURNISHED BY SECTION 11 40 00 INSTALLED BY DIV. 22. VERIFY WITH EXISTING UTILITIES |
| P12 | 1 1/2" | FLOOR SINK | EQUIPMENT | FLOOR | 0" | SEPARATE - RE: NOTE #4 & VERIFY WITH EXISTING LOCATION |
| P15 | 4" | FLOOR DRAIN | TUNNEL FLOOR DRAIN | FLOOR | 0" | VERIFY EXISTING DRAIN LOCATION |
| P16 | 1/2 3/4" | NATURAL GAS | CONNECTION OVEN | WALL | 18"/36" | NTC. RE: NOTE #3 & #5 - 2'-6" FROM EACH. VERIFY WITH EXISTING UTILITIES |
| P16C | 1 1/2" | FLOOR SINK | CONNECTION STEAMER | FLOOR | 0" | SEPARATE - RE: NOTE #4 & COORDINATE WITH EXISTING FLOOR SINK |
| P16A | 1/2 3/4" | COLD WATER | CONNECTION STEAMER | WALL | 18"/48" | BTC. RE: NOTE #3 P16 & P17 - INTERCONNECT THRU WATER FILTER. VERIFY WITH EXISTING UTILITIES |
| P16ZB | 1/2 3/4" | COLD WATER | CONNECTION STEAMER | WALL | 18"/48" | BTC. RE: NOTE #3. VERIFY WITH EXISTING UTILITIES |
| P16AC | 1/2 3/4" | NATURAL GAS | CONNECTION STEAMER | WALL | 24"/60" | BTC. RE: NOTE #3 & #5 2'-6" FROM EA. VERIFY WITH EXISTING UTILITIES |
| P102 | 3/4" | NATURAL GAS | RANGE | WALL | 18" | BTC. RE: NOTE #3 & #5 - 2'-6" FROM GAS. VERIFY WITH EXISTING UTILITIES |

NOTE:
ALL NEW PLUMBING FIXTURE LOCATIONS ARE NOTED ON THE PLANS. REFER TO ARCHITECTURAL PLANS FOR EXISTING AND NEW FIXTURE LOCATIONS.




FOOD SERVICE PLUMBING CONNECTION
4 PLAN
1/4" = 1'-0"

| | | | |
|---|---|---|---|
| CW | COLD WATER | DW | DISHWASHER SUPPLY |
| HW | HOT WATER | FD | FLOOR DRAIN |
| HWR | HOT WATER RETURN | FS | FLOOR SINK |
| GAS | GAS SUPPLY | FCO | FLOOR CLEANOUT |
| D | DIRECT DRAIN | FHB | FROST PROOF HOSE BIBB |
| IW | INDIRECT WASTE | GI | GREASE INTERCEPTOR |
| RW | RAIN WATER LEADER | HB | HOSE BIBB |
| DR | DRAIN | IC | ICE MACHINE |
| FC | FLOOR CLEAN | MV | MIXING VALVE |
| FS | FLOOR SINK | RD | ROOF DRAIN |
| | | SC | SHOCK TO CONTROL VALVE |
| | | TPR | TEMPERATURE PRESSURE RELIEF VALVE |

3 PLUMBING SYMBOLS
N.T.S.

NOTE: WATER AND SEWER CONNECTIONS SHOWN ARE SCHEMATIC AND THOSE REQUIRED FOR THE FOOD SERVICE EQUIPMENT AND PIPING REQUIRED TO SUPPORT EQUIPMENT FURNISHED BY SECTION 11 40 00 - FOR ADDITIONAL SOURCE AND FINAL REQUIREMENTS REFER TO MANUFACTURER'S DRAWINGS.

NOTE: REFER TO FIRE PROTECTION DRAWINGS FOR BACKFLOW PREVENTER INSTALLATION AND SIZE OF LINE. SIZE OF LINE AND LOCATION OF ANTIFREEZE LOOP INSTALLATION CONFORMS TO AHJ LOCATED WITHIN THE SERVICE AREA BY EACH AHJ.

2 PLUMBING LOCATION NOTES
N.T.S.

1. DO NOT SCALE DRAWING. REFER TO THE FOOD SERVICE EQUIPMENT SUPPLIER'S DIMENSIONED SHOP DRAWINGS.
2. [illegible] AS DIRECTED BY FOOD SERVICE EQUIPMENT SUPPLIER AND INSTALLED BY SECTION 11 40 00 - FOOD SERVICE EQUIPMENT.
3. [illegible] PROVIDED PLUMBER WITH FOOD SERVICE EQUIPMENT SECTION 11 40 00 TO BE INSTALLED BY DIVISION 22.
4. [illegible] AND WATER SYSTEMS TO BE CONNECTED TO FOOD SERVICE EQUIPMENT & EQUIPMENT.
5. PROVIDE VALVES IN ACCESSIBLE LOCATION AS NEEDED. REFER TO NOTE #3 ABOVE. REFER TO NOTE #1.
   a. HAND VALVES PROVIDED BY SECTION 11 40 00 AND INSTALLED BY DIV. 22 TO ONLY BE ACCESSIBLE "EMPLOYEES ONLY" AREAS.
   b. HAND VALVES NOT PROVIDED AND INSTALLED BY DIV. 22 TO PROVIDE ACCESS FROM "EMPLOYEES ONLY" AREAS.
6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]
10. ALL EQUIPMENT AND CONNECTIONS AND CONDUCTIVE CONNECTIONS TO BE INSTALLED BY DIVISION 26.
11. ALL CONDUCTS PER SYSTEM PRIOR TO SECTION 11 40 00 START-UP.
12. [illegible]
13. ALL PENETRATIONS THROUGH [illegible] AND CONNECTIONS TO BE [illegible] CONNECTION IN BUTTER, CONTRACTOR'S SUPPLY OF SYSTEM SEALING, SEAL CONNECTION WITH SYSTEM.
14. [illegible]
15. WATER CONNECTIONS TO BE [illegible] BY SECTION 11 40 00 INSTALLED BY PLUMBING.
16. PROTECTIVE DEVICES TO PREVENT BACK FLOW, BACK SIPHONAGE AND [illegible] BE INSTALLED ALL REQUIRED PLUMBING FIXTURE EQUIPMENT AND [illegible] WHERE [illegible] WHERE [illegible] AND [illegible] TO THE INSTALLER [illegible] AND ITS [illegible] TO BE PROVIDED AND INSTALLED BY [illegible] VACUUM BREAKER FURNISHED WITH EQUIPMENT SHALL BE [illegible] ACCEPTABLE [illegible] [illegible] TO THE REQUIREMENTS PRESCRIBED BY [illegible] INSTALLATION [illegible] [illegible] REFER TO EQUIPMENT SPECIFICATIONS.
17. [illegible]

1 PLUMBING GENERAL NOTES
N.T.S.

CISD SMITH MS
Cleburne ISD

| No. | Description | Date |
|---|---|---|
| | | |

FS PLUMBING PLAN

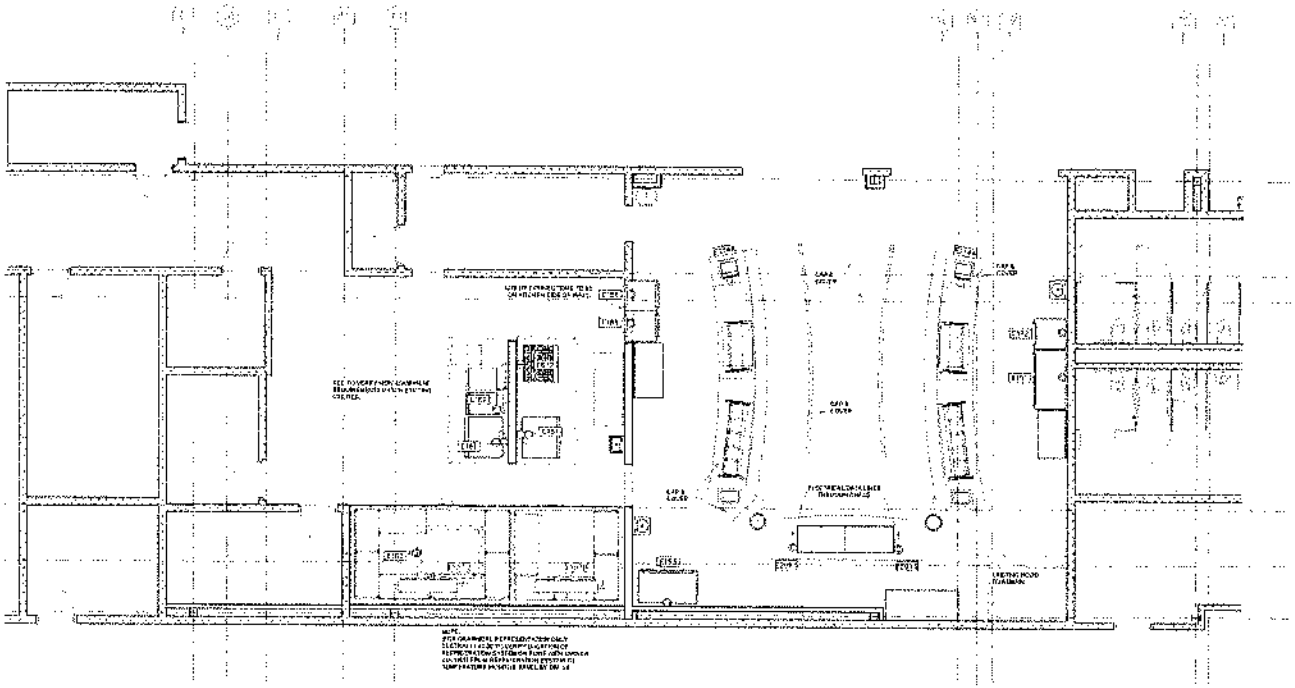
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|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |
| Scale | As indicated |

K1.4

FOODSERVICE ELECTRICAL SCHEDULE

| FDP EQUIP. | FDP ROOM# | FDP STAND. | FDP INVOLT | FDP PH | FDP SERVICE TO | FDP FLOOR/ WALL | FDP SAFE | FDP REMARKS |
|---|---|---|---|---|---|---|---|---|
| E105 | 105A | 21.9A | 208 | 1 | REFRIGERATION SYSTEM | VERIFY | VERIFY | STC. RE: NOTE #4,5,6,8; VERIFY WITH EXISTING UTILITIES |
| E105C | 105 | 0.1A | 208 | 1 | FREEZER COIL | CLG | OFA | STC. RE: NOTE #4 & #7; VERIFY WITH EXISTING UTILITIES |
| E105D | 105 | 1.9A | 120 | 1 | CONDENSOR | CLG | OFA | STC. RE: NOTE #4 & #7; VERIFY WITH EXISTING UTILITIES |
| E107 | 107A | 40.0A EA. | 120 | 1 | CONVECTION OVEN | WALL | 24"/60" | SHUNT TRIP BREAKER; VERIFY WITH EXISTING UTILITIES |
| E107C | 107A | 52.0A EA. | 120 | 1 | CONVECTION STEAMER | WALL | 24"/60" | SHUNT TRIP BREAKER; VERIFY WITH EXISTING UTILITIES |
| E108 | 108 | 7.5A | 120/208 | 1 | HEATED CABINET | WALL | 48" | STC. RE: NOTE #4; MOUNT ON KITCHEN SIDE; VERIFY WITH EXISTING UTILITIES |
| E108 | 108 | 7.0A | 120 | 1 | REFRIGERATOR | WALL | 60" | STC. RE: NOTE #4; MOUNT ON KITCHEN SIDE; VERIFY WITH EXISTING UTILITIES |
| E109 | 109 | 12.5A | 120/208 | 1 | HEATED CABINET | WALL | 60" | STC. RE: NOTE #4; VERIFY WITH EXISTING UTILITIES |
| E109 | 109 | 7.0A | 120 | 1 | REFRIGERATOR | WALL | 60" | STC. RE: NOTE #4; VERIFY WITH EXISTING UTILITIES |
| E109 | 109 | 8.2A | 120 | 1 | REFRIGERATOR | WALL | 60" | STC. RE: NOTE #4; VERIFY WITH EXISTING UTILITIES |
| E201.1 | 216 | 59.3A | 120/208 | 3 | LOAD CENTER | FLOOR | 24" | VERIFY WITH EXISTING UTILITIES |
| E201.2 | 216 | 59.3A | 120/208 | 3 | LOAD CENTER | FLOOR | 24" | VERIFY WITH EXISTING UTILITIES |
| E216A | 216 | — | — | — | PDS | FLOOR | 24" | STC. RE: NOTE #14 - VERIFY CONDUIT; VERIFY WITH EXISTING UTILITIES |
| E612 | 612 | 14.0A | 120 | 1 | 2 HOUR RATED | WALL | 24" | SHUNT TRIP BREAKER; VERIFY WITH EXISTING UTILITIES |

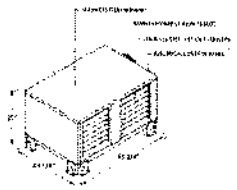
NOTE
VERIFY FDP APPLIANCES AND LOCATIONS WITH EQUIPMENT PLANS & COVER PLAN SHEETS AS PER PROJECT




FOODSERVICE ELECTRICAL
CONSTRUCTION PLAN
SCALE: 1/2"

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

MODEL NO. ZS1-0ZZ-CTS-AST OUTDOOR AIR COOLED REFRIGERATION SYSTEM
ITEM NO. 105



## ENGINEERING SUMMARY

POWER SUPPLY: 208-230/60/3 | MCP#: 30 AMP
CONNECTED LOAD: 21.5 AMPS | MINIMUM CIRCUIT AMPACITY: 15.1

| SYSTEM | ITEM # | DESCRIPTION | RESIDUES TEMP °F FUNC. | RESIDUES TEMP °F DEFR. | RESIDUES REQ'D FIXTURE BTU/H | CONDENSING UNIT DEFROST | CONDENSING UNIT MODEL NO. | CONDENSING UNIT HP | CONDENSING UNIT COMPRESSION RATING @ 50/10 F SUCT. | CONDENSING UNIT COMPRESSION RATING @ 50/10 F V | CONDENSING UNIT COMPRESSION RATING @ 50/10 F PH | CONDENSING UNIT COMPRESSION RATING @ 50/10 F BTU/H | CONDENSING UNIT COMPRESSION ARI/ARS @ AMBIENT 105 | CONDENSING UNIT COMPRESSION ARI/ARS @ AMBIENT TYPE | EVAPORATOR COILS REC. CAP. (TH) | EVAPORATOR COILS CONNECTION | EVAPORATOR COILS SYSTEM # | EVAPORATOR COILS MODEL NO. | EVAPORATOR COILS QTY | EVAPORATOR COILS FAN MOTORS @ 60HZ FLA | EVAPORATOR COILS FAN MOTORS @ 60HZ V | EVAPORATOR COILS FAN MOTORS @ 60HZ PH | EVAPORATOR COILS HEATERS @ 60 HZ FLA | EVAPORATOR COILS HEATERS @ 60 HZ V | EVAPORATOR COILS HEATERS @ 60 HZ PH | EVAPORATOR COILS DEFR. TYPE | DEFROST CONTROLLER TYPE | REFRIGERANT LINE SIZES (IPS) CONDENSATE QTY | REFRIGERANT LINE SIZES (IPS) TREAT | REFRIGERANT LINE SIZES (IPS) COIL VALVE | REFRIGERANT LINE SIZES (IPS) LIQUID VALVE | REFRIGERANT LINE SIZES (IPS) SUCT. | REFRIGERANT LINE SIZES (IPS) ELEC. LINE | REFRIGERANT LINE SIZES (IPS) LIQUID | REFRIGERANT LINE SIZES (IPS) SUCTION TON RISER (IPS) | TOTAL SYSTEM LOAD | REFRIGERANT TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | 102 | WALK-IN COOLER | 38 | 55 | 9027 | ADM | ZAP09KE | 1.5 | 8.2 | 230/1 | 1 | 8,900 | 7,900 | 4 | 5.9 | LSN | A | EVAPCOMMER | 1 | 1.1A | 208 | 1 | 0.5A | 208 | 1 | D.C. | ECOSMART | 1 | 1 | 7/8 | 3/8 | 3/8 | 3/8 | 3/8 | 3/8 | 9.3 | R-448A |
| B | 103 | WALK-IN FREEZER | 0 | 55 | 9935 | ADM | ZF11KE | 1.5 | 13.8 | 208 | 3 | 11,900 | 10,900 | 4 | 5.9 | LSN | B | EVAPCOMMER | 1 | 1.1A | 208 | 1 | 0.5A | 208 | 1 | D.C. | ECOSMART | 1 | 1 | 7/8 | 3/8 | 3/8 | 3/8 | 3/8 | 3/8 | 12.8 | R-448A |

ALL EVAPORATOR COILS MUST HAVE A MINIMUM 4" DRAIN TRAP

UL LISTED

NOTE
1) FOR TYPE 2 REFRIGERANT LINES, CONTRACTOR IS TO INSTALL A FILTER DRIER, AS CLOSE AS POSSIBLE TO THE EVAPORATOR, WITH A MINIMUM OF 6 INCHES OF STRAIGHT PIPE BEFORE THE DRIER. DO NOT INSTALL DRIER IN LIQUID LINE RISERS.

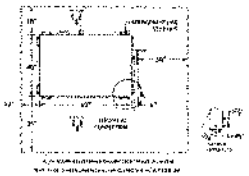
| TEMPERATURE TYPE |
|---|
| S SCROLL |
| R REFRIGERANT |
| E EVAPORATOR |
| M SYNTHETIC |

| DEFROST TYPE |
|---|
| D D.C. OFF CYCLE |
| E ELECTRIC |

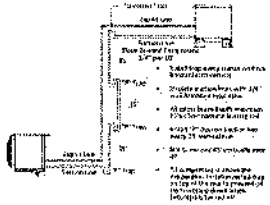
| UNIT TYPE |
|---|
| W WALK-IN FREEZER |
| R REACH-IN FREEZER |
| T TROPICAL (MEDIUM) |

| EVAPORATOR ACCESSORIES |
|---|
| EA EVAPORATOR COIL DEFROST DRAIN PAN |
| W WALK-IN FREEZER APPLICATION |
| L LOUVERED FAN GUARDS (STANDARD) |
| P PROTECTIVE COATED COIL |
| T TIN PLATED COPPER TUBING |

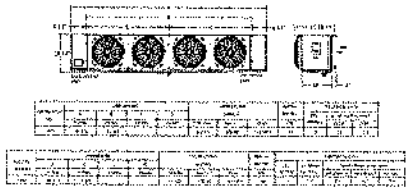
### PLAN VIEW / CLEARANCE REQUIREMENTS



### SUCTION LINE VERTICAL RISE DETAIL

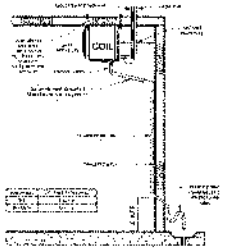


### EVAPORATOR DETAILS - MODEL BEL

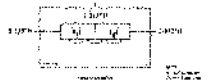


### ZS SERIES ENGINEERING SPECIFICATIONS

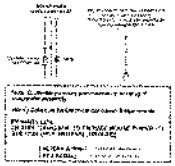
### EVAPORATOR MOUNTING DETAIL (TYPICAL)



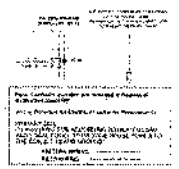
### EVAPORATOR PLACEMENT & CLEARANCE REQUIREMENTS
LOW PROFILE EVAPORATOR COILS
(L.E. - BEL)



### WIRING DIAGRAM - ECO-SMART - ANO/LEE
DEMAND DEFROST CONTROLLER
FOR WALK-IN COOLER WITH ONE COIL
115/60/1



### WIRING DIAGRAM - ECO-SMART - ANO/SEE
DEMAND DEFROST CONTROLLER
FOR WALK-IN FREEZER WITH ONE COIL
208-230/60/3



APPROVAL STATUS

NOTICE

| No. | Description | Date |
|---|---|---|
| | | |

Consultant
Fundamental Design Professionals
Farmers Branch, TX

Smith Middle School
Cleburne, TX

| | |
|---|---|
| Project No. | 27439 |
| Designed | J. Beam |
| Drawn By | J. Beam |
| Sheet No. | 1.1 |

CISD SMITH MS
Cleburne ISD

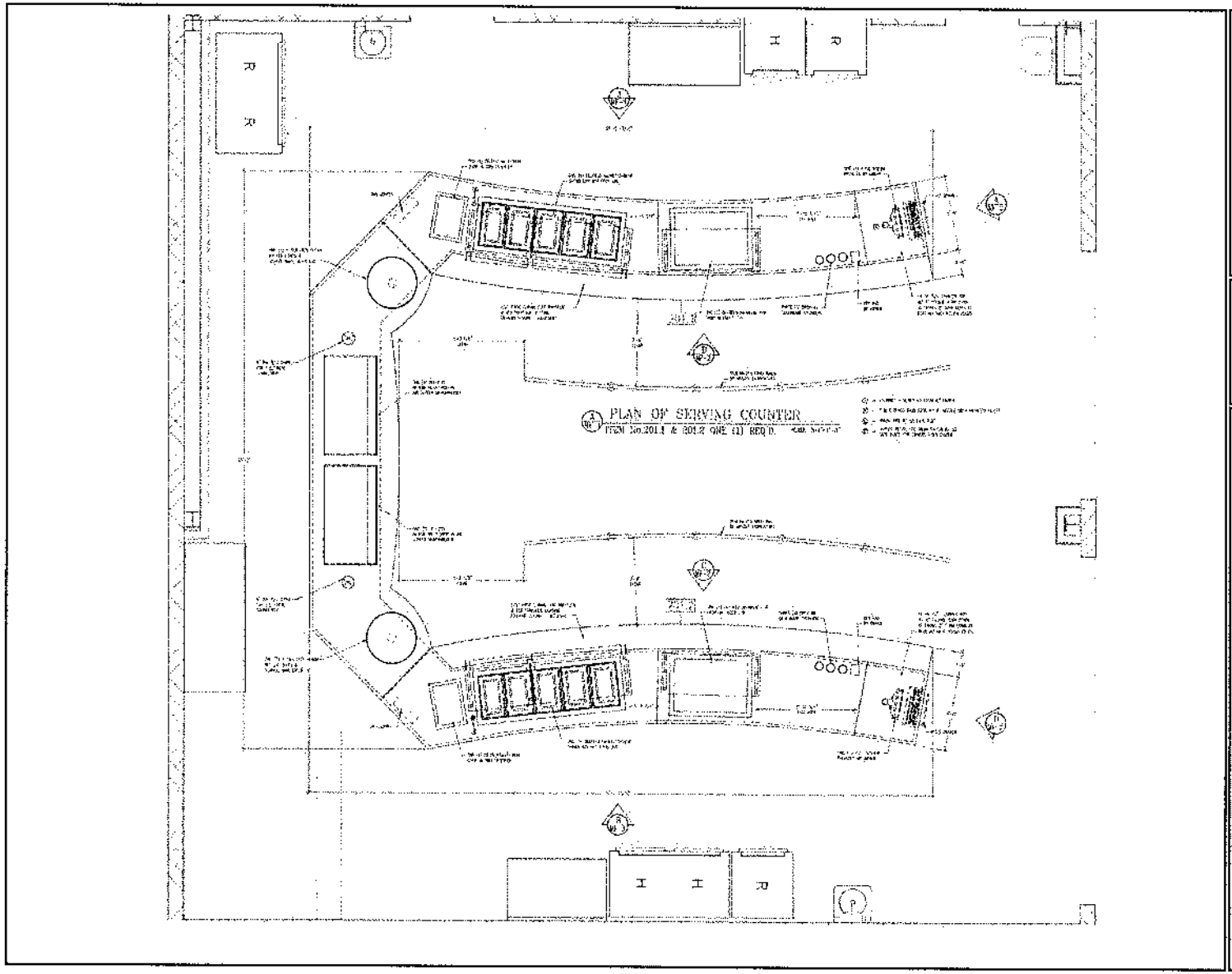
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| | | |

FS
CONDENSING
UNITS

| | |
|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K1.6

Scale





E-SOURCE MILLER
3600 W ROYAL LN
SUITE #155
IRVING, TX 75063

LOWELL SMITH MS
1710 COUNTRY CLUB RD
CLEBURNE, TX 76033

FOODSERVICE DESIGN PROFESSIONALS
2655 VILLA CREEK DR
DALLAS, TX 75234


FOODSERVICE DRAWINGS

MF-1

**CISD SMITH MS**
**Cleburne ISD**

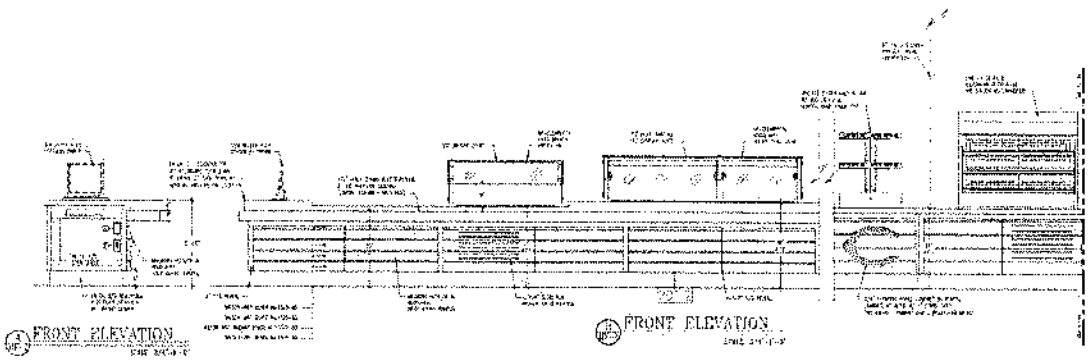
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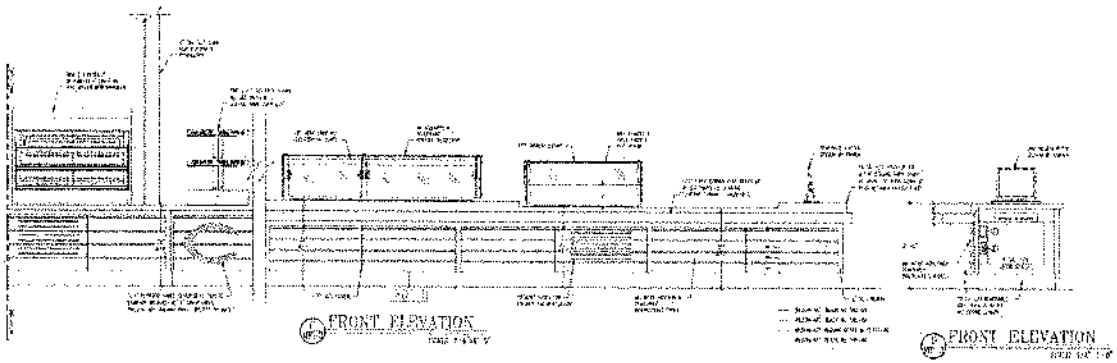
FS SERVING COUNTER

Project Number P2142600AR
Date 2022/06/03
Drawn By Author
Checked By Checker

K1.7.1

Scale




E-SOURCE MILLER
2880 W ROYAL LN
SUITE #155
IRVING, TX 75063

LOWELL SMITH MS
EVIC COUNTRY CLUB RD
CLEBURNE, TX 76033

FOODSERVICE DESIGN PROFESSIONALS
2959 VILLA CREEK DR
DALLAS, TX 75234

| No. | Description | Date |
|---|---|---|
| | | |

FOODSERVICE DRAWINGS

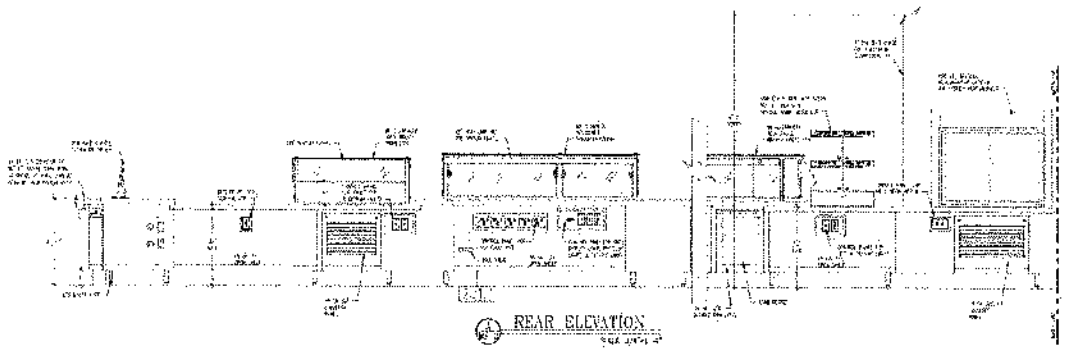
MF 2

CISD SMITH MS
Cleburne ISD

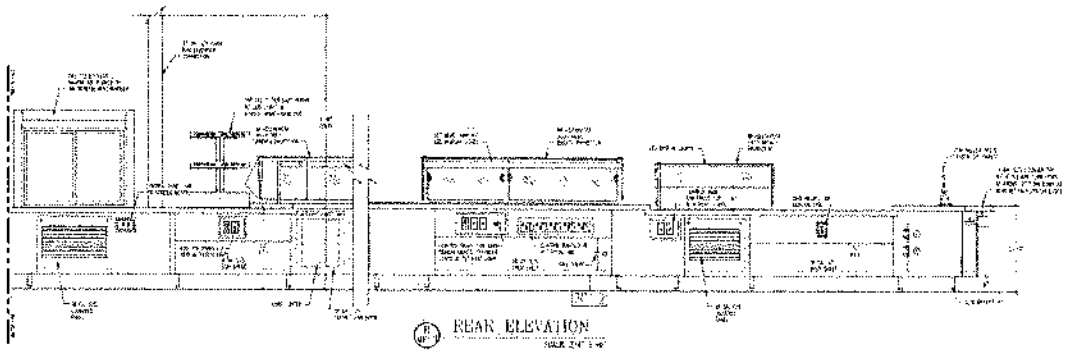
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| | |
|---|---|
| Project Number | P2142660AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

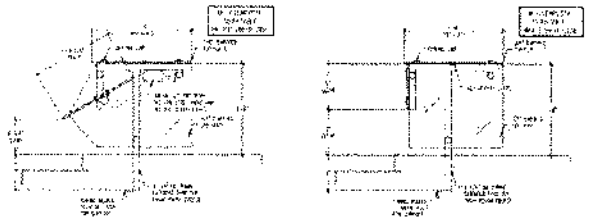
K1.7.2



REAR ELEVATION



REAR ELEVATION



BREATH PROTECTOR DTL

| LOAD DESCRIPTION | VOLTAGE | CONN | A | B | C | TRIP | POLES/CKT | CKT POLES | PH | A | B | C | VOLTAGE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | |

LOAD CENTER DIAGRAM

| No. | Description | Date |
|---|---|---|
| | | |

E-SOURCE, MILLER
3680 W ROYAL LN
SUITE #155
IRVING, TX 75063

LOWELL SMITH MS
1710 COUNTRY CLUB LN
CLEBURNE, TX 76033

FOODSERVICE DESIGN PROFESSIONALS
2955 VILLA CREEK DR
DALLAS, TX 75234

FOODSERVICE DRAWINGS

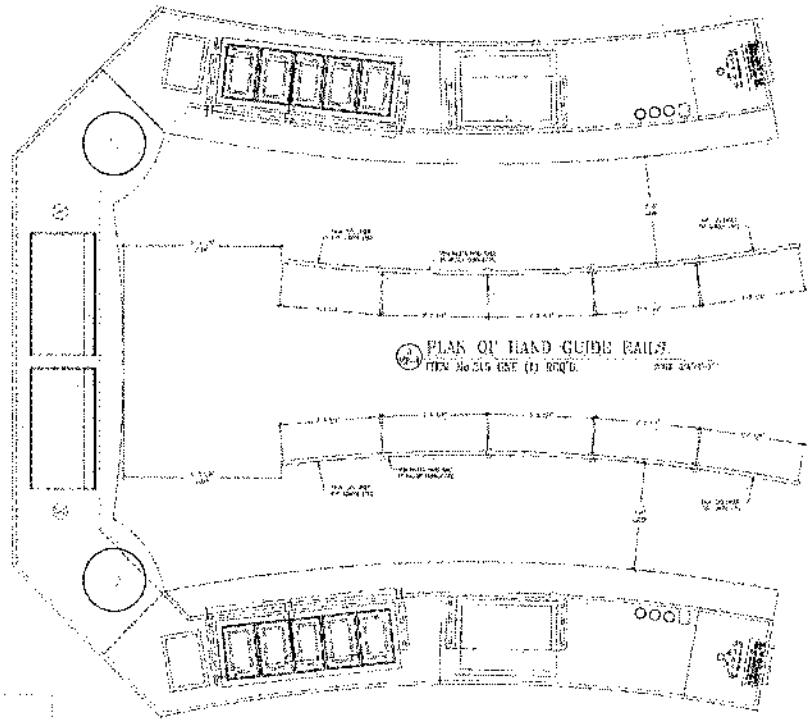
MF-3

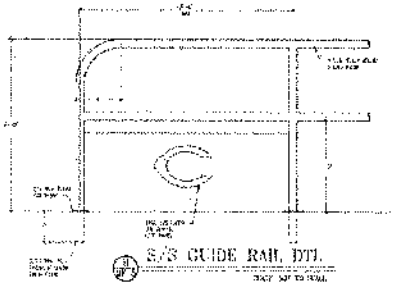
CISD SMITH MS
Cleburne ISD

FS SERVING COUNTER

| | |
|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K1.7.3




E-SOURCE MILLER
3030 W ROYAL LN
SUITE #155
IRVING, TX 75063

MITCHELL SMITH MS
1710 COUNTRY CLUB RD
CLEBURNE, TX 76033

FOODSERVICE DESIGN PROFESSIONALS
2656 MILLS CREEK DR
DALLAS, TX 75234

FOODSERVICE DRAWINGS

MF-4

CISD SMITH MS
Cleburne ISD

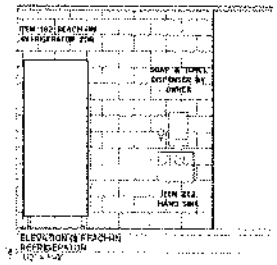
| No. | Description | Date |
|---|---|---|

FS SERVING COUNTER

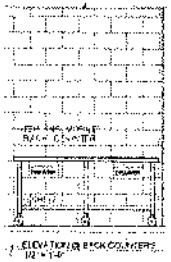
Project Number P2142600AR
Date 2022/06/03
Drawn By Author
Checked By Checker

K1.7.4

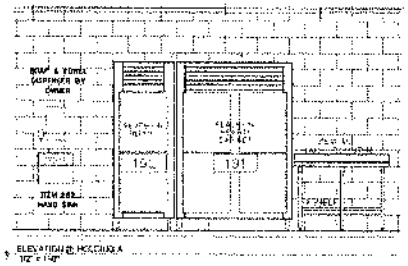
Scale



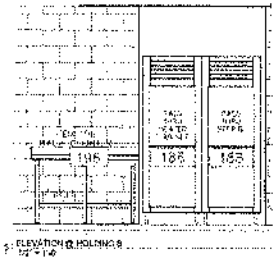

1 ELEVATION @ REACH-IN REFRIGERATOR
1/2" = 1'-0"



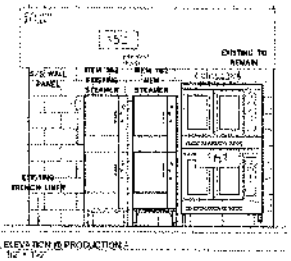
2 ELEVATION @ BACK COUNTERS
1/2" = 1'-0"



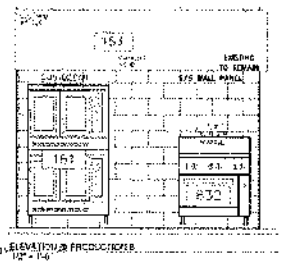

3 ELEVATION @ HOLDING A
1/2" = 1'-0"



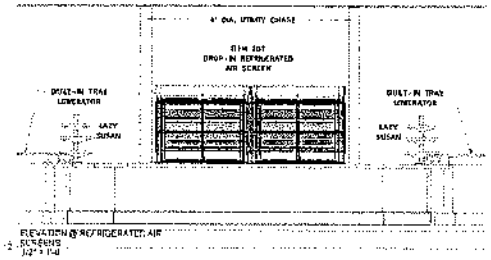

4 ELEVATION @ HOLDING B
1/2" = 1'-0"



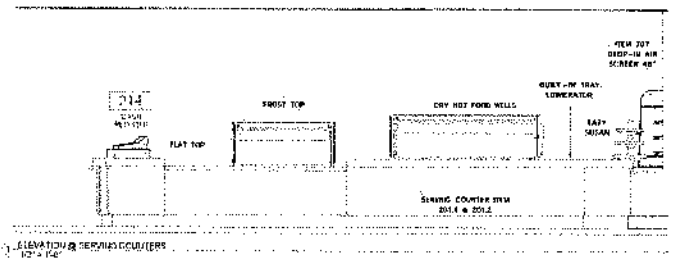

5 ELEVATION @ PRODUCTION A
1/2" = 1'-0"




6 ELEVATION @ PRODUCTION B
1/2" = 1'-0"




7 ELEVATION @ REFRIGERATED AIR SCREENS
1/2" = 1'-0"




8 ELEVATION @ SERVING COUNTERS
1/2" = 1'-0"

CISD SMITH MS
Cleburne ISD

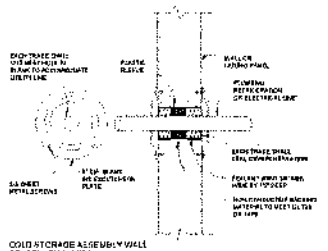
| No. | Description | Date |
|---|---|---|
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FS
ELEVATIONS

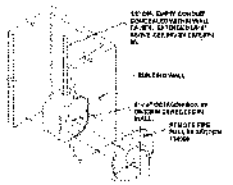
| | |
|---|---|
| Project Number | P2142600AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K1.8

Scale 1/2" = 1'-0"



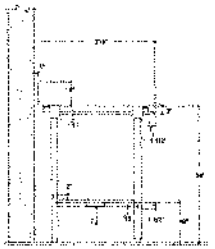
COLD STORAGE ASSEMBLY WALL PENETRATION DETAIL
5 N.T.S.



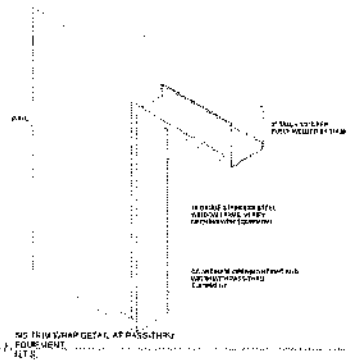
FIRE PULL DETAIL
3 N.T.S.



ESCUTCHEON & PENETRATION DETAIL
N.T.S.



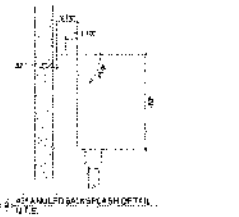
SECTION AT WORK TABLE W/O OVERSHELF
2 N.T.S.



SIS TRIM SHAP DETAIL AT PASS-THRU EQUIPMENT
1 N.T.S.



4" SQUARE SPLASH
4 N.T.S.



4" RAISED BACKSPLASH DETAIL
N.T.S.

A. WORK SHALL BE DONE IN AN APPROVED WORKMANLIKE MANNER TO COMPLETE SATISFACTION OF THE CONSULTANT.

B. STAINLESS STEEL SHALL BE U.S. STANDARD GAUGES AS CALLED FOR 18-8 TYPE 304 NOT OVER .08% MAXIMUM CARBON NO. 4 FINISH.

C. GALVANIZED IRON SHALL BE ARMCO OR EQUAL. FRAMEWORK OF GALVANIZED IRON SHALL BE WELDED CONSTRUCTION, HAVING WELDS SMOOTH, AND WHERE GALVANIZING HAS BURNED OFF, TOUCHED UP WITH HIGH GRADE ALUMINUM BRONZE.

D. LEGS AND CROSSRAILS SHALL BE CONTINUOUSLY WELDED UNLESS OTHERWISE NOTED AND GROUND SMOOTH.

E. BOTTOM OF LEGS AT FLOOR SHALL BE FITTED WITH SANITARY STAINLESS STEEL BULLET-TYPE FOOT, WITH NO LESS THAN 1 1/2" ADJUSTMENT.

F. LEGS SHALL BE FASTENED TO EQUIPMENT AS FOLLOWS:
   (1) TO CROSS BY MEANS OF CLOSED GUSSETS. GUSSETS SHALL BE STAINLESS STEEL REINFORCED WITH BUSHING HAVING SET SCREWS FOR SECURING LEGS TO TABLES AND DUNNAGE BOARDS WITH CLOSED GUSSETS WHICH SHALL BE WELDED TO GALVANIZED HAT SECTIONS OR CHANNELS, 14 GAUGE OR HEAVIER EXPOSED HAT SECTIONS HAVING CLOSED ENDS. BRACES SHALL BE UNDERSIDE OF TOPS.
   (2) TO TABLES AND DUNNAGE BOARDS WITH CLOSED GUSSETS WHICH SHALL BE WELDED TO GALVANIZED HAT SECTIONS OR CHANNELS, 14 GAUGE OR HEAVIER EXPOSED HAT SECTIONS HAVING CLOSED ENDS. BRACES SHALL BE UNDERSIDE OF TOPS.

G. CLOSED GUSSETS SHALL BE 3" MINIMUM DIAMETER AT TOP WELDED TO FRAME MEMBERS OR TO SINK BOTTOM.

H. ROLLS SHALL BE 1 1/2" DIAMETER EXCEPT AS DETAILED TO THE CONTRARY. (STRAIGHTENED, ANNEALED, GROUND AND POLISHED.

I. SEAMS AND JOINTS SHALL BE SHOP-WELDED WHERE POSSIBLE. WELDS TO BE GROUND AND POLISHED TO MATCH ORIGINAL FINISH. MATERIALS 18 GAUGE OR HEAVIER SHALL BE WELDED.

J. METAL TOPS SHALL BE ONE-PIECE WELDED CONSTRUCTION UNLESS SPECIFIED OTHERWISE. ALL REINFORCING UNDERSIDE WITH GALVANIZED HAT SECTIONS OR CHANNELS WELDED IN PLACE. CROSSBRACE TO BE NOT MORE THAN 30" ON CENTERS.

K. HARDWARE SHALL BE SOLID MATERIALS AND EXCEPT WHERE EXPOSED OR SPECIFIED TO THE CONTRARY, OF CAST BRASS, CHROME-PLATED. IDENTIFY ALL HARDWARE WITH MANUFACTURER'S NAME AND NUMBER SO THAT BROKEN OR WORN PARTS MAY BE ORDERED AND REPLACED.

L. FABRICATE SINK COMPARTMENTS WITH 3/4" COVERED VERTICAL AND HORIZONTAL CORNERS. MULTIPLE-COMPARTMENT PARTITIONS TO BE DOUBLE THICKNESS, CONTINUOUSLY WELDED WHERE SHEETS JOIN AT TOP. FRONT OF MULTIPLE-COMPARTMENT PARTITIONS SO BE CONTINUOUS ON EXTERIOR. BOTTOMS SHALL BE CREASED TO DRAIN.

M. ENDS OF FIXTURES, SPLASHBACKS, SHELVES, ETC. SHALL BE FINISHED FLUSH TO WALLS OR ADJOINING FIXTURES.

N. DISHTABLES, DRAINBOARDS, SPLASHBACKS AND TURNUP EDGES SHALL HAVE RADIUS BOTH INSIDE HORIZONTAL AND VERTICAL CORNERS, COVED AT INTERSECTIONS.

O. ROUNDED AND COVED CORNERS OR RADIUS BENDS SHALL BE 1/2" RADIUS OR LONGER.

P. UNDERSIDES OF TOPS TO BE COATED WITH HEAVY-BODIED RESINOUS MATERIAL COMPOUNDED FOR PERMANENT, NON-FLAKING ADHESION TO METAL, 1/8" THICK, APPLIED AFTER REINFORCING MEMBERS HAVE BEEN INSTALLED. DRYWALL WITHOUT DRIP-CATCHING CREVICES.

Q. SHELVES ARE TO BE TURNED UP 2" ON THE BACK EDGE. TURN OTHER EDGES DOWN 1 1/2" TO FORM STIFFENING ELS. REINFORCE SHELF UNITS TO SUPPORT 40 LBS. PER SQUARE FOOT LOADING, PLUS 100% IMPACT LOADING.

R. TRIMWORK AND FRAMING AT MASONRY OPENINGS SHALL BE 18 GAUGE STAINLESS STEEL AND FORMED SO AS TO FIT SOLID TO WALLS AND ADJACENT SURFACES. FRAMES SHALL EXPOSE A MINIMUM OF 2" ON EACH SURFACE. SEAL PERIMETER TO WALLS REFER TO DRAWINGS.

S. METAL COMPONENTS UNLESS SPECIFIED OR NOTED OTHERWISE, TO BE THE FOLLOWING GAUGES:

| | |
|---|---|
| TABLETOPS | 14 GAUGE STAINLESS STEEL |
| WALL SHELVES | 16 GAUGE STAINLESS STEEL |
| UNDERSHELVES | 16 GAUGE STAINLESS STEEL |
| SINKS & DRAINBOARDS | 14 GAUGE STAINLESS STEEL |
| EXHAUST DUCTS | 16 GAUGE STAINLESS STEEL |
| LEGS - 1 5/8" DIA | 16 GAUGE STAINLESS STEEL |

CUSTOM FAB NOTES
6 N.T.S.

1. 1 1/2" X 1 1/2" X 1/8" GALVANIZED ANGLE IRON
2. 1 5/8" 18 GAUGE STAINLESS STEEL HAT CHANNEL
3. 16 GAUGE STAINLESS STEEL U-CHANNEL
4. 18 GAUGE STAINLESS STEEL UNDERSHELF. COVE UP REAR 2" TURN DOWN FRONT 1 1/2".
5. 3/4" MARINE GRADE PLYWOOD BY SECTION 11 40 00 WITH TILE FINISH BY TRADE CONTRACTOR. VERIFY FINISH WITH ARCHITECTURAL DRAWINGS.
6. COLD PAN - 2" RIGID INSULATION WITH 1" S.P. DRAIN - 16 GAUGE STAINLESS STEEL SECTION FALSE BOTTOM, PERFORATE FALSE BOTTOM WITH 3/4" DIA. HOLES AT 3" O.C.
7. 18 GAUGE STAINLESS STEEL INSULATED DOUBLE PAN DOOR WITH RECESSED PULL.
8. MANHOLD DRAINS AT HOT FOOD UNITS WITH 1" TYPE 'K' COPPER AND EXTEND TO VALVE IN PLUMBING COMPARTMENT.
9. FINISHED TRUE AND LEVEL MASONRY BASE BY DIVISION 9 CLOSE COUNTER BODY AT BASE AND SEAL BY SECTION 11 40 00
10. FISHER 62314 DRAIN WITH TAILPIECE AND OVERFLOW.
11. 14 GAUGE STAINLESS STEEL BRACKET WITH DRAIN HANDLE BUSHING
12. 16 GAUGE STAINLESS STEEL 'Z' CLIP TO WALL AND SEAL
13. 1 5/8" DIA. 16 GAUGE STAINLESS STEEL LEGS AND CROSS RAILS.
14. 3/4" OS TUBING DRAIN LINE - STRAP TO SHELF AND WALL - EXTEND DOWN TO TOP OF SPLASH
15. 1 5/8" DIA. 16 GAUGE STAINLESS STEEL TUBING - SUPPORT FRONT OF SHELF WITH 1/2" ALL-THREAD (SEE TUBING EXTENDED TO STRUCTURE ABOVE.
16. 1/4" SIS BAR STOCK WELDED TO TOP OF EACH POST - POT HOOKS TO BE COMPONENT HARDWARE #277-4401 SPACED 8" O.C.
17. 1 5/8" 16 GAUGE STAINLESS STEEL TUBING - BOLT TO ANGLE IRON AND BY SEND UP THRU SPLASH TO 34" A.F.F.
18. OVERSHELF - 16 GAUGE STAINLESS STEEL. COVE UP REAR 2" TURN FRONT AND ENDS DOWN 1". ENDS TO BE CAPPED WITH EASED CORNERS WHERE ADJACENT TO WALL FIXTURE
19. 18 GA. SIS LOUVERED PANEL
20. 16 GAUGE STAINLESS STEEL LOUVERED DOUBLE PAN DOOR WITH RECESSED PULL.
21. ELEVATOR NOT USED.
22. 16 GA. STAINLESS STEEL INSULATED DOUBLE PAN SLIDING DOOR WITH COMPONENT HARDWARE COMPONENTS
   A. 6357 - (MERIP LENGTH) EXTRUDED ALUMINUM TRACK
   B. 6574/6571 & 6572 (2X) FRONT & REAR DOOR SHEAVES
   C. 6582-1095 DOOR GUIDE
   D. 6800-1010 DOOR STOPS WHERE NEEDED.
   E. 6962-1000 RECESS PULLS

SECTION DETAIL NOTES
7 N.T.S.

CISD SMITH MS
Cleburne ISD

| No. | Description | Date |
|---|---|---|
| | | |

FS SECTIONS & DETAILS

| | |
|---|---|
| Project Number | P2142660AR |
| Date | 2022/06/03 |
| Drawn By | Author |
| Checked By | Checker |

K1.9

Scale N.T.S.

# Cleburne ISD
# Request for Proposal (RFP)
## Smith Middle School Kitchen & Serving Area Renovation

- **Advertise:** August 6, 2022 and August 13, 2022
- **Pre-Proposal Walk-through:** August 24, 2022 @ 9:00 AM
- **Proposal Opening:** September 7, 2022 @ 2:00 PM
- **Begin Work:** May 30, 2023 @ 7:00 AM
- **Complete Work:** July 24, 2023 @ 5:00 PM

**Please Note the Following Information:**

No late proposals will be accepted

No faxed or electronic proposals will be accepted

Please submit **One original copy** to:

Cleburne ISD. 505 N Ridgeway, Ste. 100, Cleburne, TX 76033

**Proposer's Certification**

The undersigned, by his/her signature, represents that he/she is authorized to bind the Proposer to fully comply with the terms and conditions of this Request for Proposal, including all forms and attachments included and/or referenced herein, for the amount(s) shown on the accompanying form(s).

**NOTE: Proposer is strongly encouraged to read the entire package prior to submitting.**

| | |
|---|---|
| **Firm/Company Name:** Mission Restart | **Telephone:** 817-265-3973 |
| **Address:** 2520 White Settlement Rd | **Fax:** 817-806-4599 |
| **City:** Ft Worth | **Website:** www.missionRS.com |
| **State / Zip:** TX 76107 | **E-mail address:** Treyb@missionRS.com |
| **Signature of person authorized to sign CSP:** | **Todays' Date:** 9/20/2022 |
| **Printed name of authorized person:** Trey Baer | **Title:** Nation Sales Mgr |

## IV. PROPOSAL FORM

**Smith Middle School Kitchen & Serving Area Renovation**
**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

Having examined all Documents prepared by Cleburne Independent School District, dated August 6, 2022, and having examined site conditions, the undersigned proposes to perform all work as proposed for the above-named project. With an agreed upon proposal, the undersigned proposes to furnish all labor, equipment and materials to complete the above-named project.

**Base Proposal: Turn Key (Removal and Installation)** $ 614,249.52

5% Owners Contingency

5% for Owners Contingency (*Not Required for Unit Pricing*) $ 30,712.47

NOTE: Proposer's are required to supply backup documentation for all proposals to include complete descriptions of products offered not just pricing.

Contractor further agrees to hold proposed price firm for a minimum of sixty (60) days from the date of the Proposal Opening. Ensure payment and performance bonds are included if applicable.

| | | |
|---|---|---|
| Name of Firm: Mission Restaurant Supply | | |
| Mailing Address: 2624 White Settlement Rd | | |
| City: Ft Worth | State: TX | Zip: 76107 |
| Phone: 817-265-3973 | | |
| Authorized Signature: | | Date: 9/20/22 |
| Typed as: Trey Baer | | |
| Title: National & Multi Unit Sale | | |

## V. ATTACHMENT ACKNOWLEDGEMENT

Acknowledge the following items are attached to this Proposal (If Required):

| | |
|---|---|
| 1295 Form | ✓ |
| Felony Conviction Notice | ✓ |
| Non-Collusion Affidavit | ✓ |

ACKNOWLEDGEMENT OF ADDENDA:

| | | |
|---|---|---|
| Number: 1 | Number: 1 | Number: 1 |
| Date: 9/20/22 | Date: 9/20/22 | Date: 9/20/2022 |
| Pages: 1 | Pages: 1 | Pages: 1 |

ACKNOWLEDGEMENT OF PROPOSAL:

| | |
|---|---|
| Company Name: | Mission Restaurant Supply |
| Address: | 2524 White Settlement Rd FTW TX |
| Contact Person: | Trey Baer |
| Office Phone: 817-266-3973 | Fax: 817-806-4599 |
| Email: | Trey B@missionRS.com |

It is understood that the right is reserved by the Owner to reject any or all proposals, or waive any informalities in the proposal process.

Authorized Signature: Title (Seal, if Corporation):

Name of Contracting Firm: Mission Restaurant Supply

Address: 2524 White Settlement Rd FTW 76107 Phone:

**THIS FORM MUST BE SUBMITTED WITH THE PROPOSAL**

## VI. FELONY CONVICTION NOTICE

**Cleburne I.S.D.**

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code, Section 44.034. Following is an example of a felony conviction notice:

### FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district
if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

**THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION**

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true and to the best of my knowledge.

VENDOR'S NAME: Mission Restaurant Supply

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED): Wyatt Carrell

A. My firm is a publicly held corporation, therefore, this reporting requirement is not applicable.

Signature of Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony. Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Company Official: _____

## VII. NON-COLLUSION AFFIDAVIT

### CLEBURNE INDEPENDENT SCHOOL DISTRICT

STATE OF TEXAS

COUNTY OF TARRANT

Troy Dear, of lawful age, being duly sworn, on oath says, that (s)he is the agent authorized by the proposer to submit the attached proposal. Affiant further states that the proposer has not been a party to any collusion among proposers in restraint of freedom of competition by agreement to propose at a fixed price or to refrain from proposing; or with any District employee, Board Trustee, or benefit consultant as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions or actions between proposers and any District employee, Board Trustee, or benefit consultant concerning exchange of money or other things of value for special consideration in the letting of this contract.

Signature

National Multi-Unit Sales
Title of Above Signatory

Subscribed and sworn to before me this 20 day of September, 2022

Angela Bayless
Notary Public Signature

Angela Jean Bayless
My Commission Expires
01/07/2024
ID No. 128844833

State of TEXAS

My Commission Expires 1/7/2024

(Notary Seal)

## VIII. BACKGROUND CHECK STATEMENT FOR BIDS/RFPs/CSPs

During the term of this agreement, vendors/contractors/subcontractors and their employees who have the potential to have continuing duties and direct contact with students must submit to a criminal background check in compliance with Texas Education Code 22.0834. Vendors/contractors/subcontractors may not commence work until all such employees have completed the background checks and received CISD badges from Cleburne Independent School District.

A vendor/contractor/subcontractor who works on District property **where students are present** may be disqualified to serve as a vendor/contractor/subcontractor with the District if his or her criminal history shows conviction, probation or adjudication for any offense which the District believes may compromise the safety, security or well-being of students, staff or facilities.

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



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

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2022-936244

**Date Filed:**
09/21/2022

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Mission Restaurant Supply
Ft Worth, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Cleburne ISD - Smith Middle School Kitchen & Serving Area Renovation

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**
9.19.22
Foodservice Equipment, Serving Line, and Walkin update

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

**5 Check only if there is NO Interested Party.** [X]

**6 UNSWORN DECLARATION**

My name is Troy Baer, and my date of birth is 10/31/66.

My address is 252 CR 2474, Alvord, TX, 76225, Wise
(street) (city) (state) (zip code) (country)

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

Executed in Tarrant County, State of TX, on the 20 day of 9 (month), 2022 (year)

Signature of authorized agent of contracting business entity
(Declarant)

ACORD®

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/30/2021

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

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

| PRODUCER | CONTACT NAME: arm | |
|---|---|---|
| SANGER & ALTGELT, LLC<br>755 E. MULBERRY, SUITE 150<br>P.O. BOX 12365<br>SAN ANTONIO TX 78212 | PHONE (A/C, No, Ext): (210) 734-6677 | FAX (A/C, No): (210) 734-6771 |
| | E-MAIL ADDRESS: | |

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : FEDERAL INSURANCE CO. | 20281 |
| INSURER B : TEXAS MUTUAL INSURANCE CO. | 22945 |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS, INC.
DBA MISSION RESTAURANT SUPPLY
P.O. BOX 10310
SAN ANTONIO TX 78210

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>[X] CONTRACTUAL LIABILITY<br>[X] X, C, U NOT EXCLUDED<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[ ] POLICY [X] PRO-JECT [ ] LOC<br>[ ] OTHER: | | | 3585-80-90 | 04/01/2021 | 04/01/2022 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>$ | $ 1,000,000<br>$ 1,000,000<br>$ 10,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000<br>$ |
| A | AUTOMOBILE LIABILITY<br>[X] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY | | | 7354-10-55 | 04/01/2021 | 04/01/2022 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br>$ | $ 1,000,000<br>$<br>$<br>$<br>$ |
| A | [ ] UMBRELLA LIAB [X] OCCUR<br>[X] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ 10,000 | | | 7988-86-98 | 04/01/2021 | 04/01/2022 | EACH OCCURRENCE<br>AGGREGATE<br>$ | $ 10,000,000<br>$ 10,000,000<br>$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N]<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | TSF-0001078149 | 04/01/2021 | 04/01/2022 | [X] PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| | | | | | | | | |

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

EVIDENCE OF INSURANCE

**CERTIFICATE HOLDER**

***EVIDENCE OF INSURANCE***

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

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Metroplex Ice Machines, LLC
HUB: 1461241659 50

MISSION®
RESTAURANT SUPPLY

# Quote

09/06/2022

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

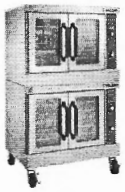
**To:**
Cleburne ISD (Smith Lowell Middle School)
Cleburne, TX

**From:**
Mission Restaurant Supply - Ft. Worth
Trey Baer
2524 White Settlement Rd
Ft Worth, TX 76107
(817)265-3973
817-265-3973 (Contact)
817-692-4924 (Cell)
treyb@missionrs.com

SpecPath ID: 65029

Mission can meet installation deadline of July 24, 2023

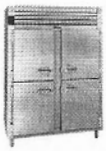
| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| 102 | 1 ea | **REFRESH**<br>HORTON COMMERCIAL REFRIGERATION Model No. CUSTOM<br>Complete refresh of the existing unit to be completed by Jack Horton. Reseal all holes and<br>penetrations. and clean assembly. Provide new gaskets around doors as necessary.<br>2. Provide new CCI Industries, Inc., Clear-VU swinging door assemblies. | $17,064.00 | $17,064.00 |
| 103 | 1 ea | **REFRIGERATION SYSTEM, SELF-CONTAINED**<br>RDT Model No. 1.1<br>REFRIGERATION SYSTEM, REMOTE Upgrade | $19,467.00 | $19,467.00 |
| | | Freight: | $300.00 | $300.00 |
| 104 | 1 lt | **COLD STORAGE SHELVING**<br>Metro Model No. LOT Packed 1 lt<br>(12) Sections; to consist of:<br>****Cooler - (5) Sections**** | $5,102.16 | $5,102.16 |
| | 4 ea | MQ2436G MetroMax® Q Shelf, 36"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF | | |
| | 12 ea | MQ2442G MetroMax® Q Shelf, 42"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF | | |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | 4 ea | MQ2460G MetroMax® Q Shelf, 60"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 600 lb. capacity per shelf, NSF | | |
| | 20 ea | MQ74PE MetroMax® Q Post, 74-3/16"H, for stationary use, epoxy coated steel with built in Microban® antimicrobial product protection, taupe | | |
| | 20 ea | 9993S Triangular Footplate, stainless steel, compatible with Super Erecta®, qwikSLOT & MetroMax family posts | $18.70 | <Optional> |
| | | ****Foot plates required when walk-in has a factory floor.**** | | |
| | | ****Freezer - (7) Sections**** | | |
| | 16 ea | MQ2442G MetroMax® Q Shelf, 42"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF | | |
| | 4 ea | MQ2448G MetroMax® Q Shelf, 48"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF | | |
| | 8 ea | MQ2454G MetroMax® Q Shelf, 54"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 600 lb. capacity per shelf, NSF | | |
| | 28 ea | MQ74PE MetroMax® Q Post, 74-3/16"H, for stationary use, epoxy coated steel with built in Microban® antimicrobial product protection, taupe | | |
| | 28 ea | 9993S Triangular Footplate, stainless steel, compatible with Super Erecta®, qwikSLOT & MetroMax family posts | $18.70 | <Optional> |
| | | ****Foot plates required when walk-in has a factory floor.**** | | |
| | | Installation: | $960.00 | $960.00 |
| 161 | 2 ea | **CONVECTION OVEN, GAS** | $22,369.05 | $44,738.10 |
| | |  Vulcan Model No. VC66GD<br>Convection Oven, gas, double-deck, bakery depth, solid state controls, electronic spark igniters, 60 minute timer, 8" high legs, stainless steel front, top & sides, stainless steel doors with windows, (2) 50,000 BTU, NSF, CSA Star, CSA Flame, ENERGY STAR® | | |
| | 2 ea | 1 year limited parts & labor warranty, standard | | |
| | 2 ea | Gas type to be specified | | |
| | 2 ea | (2) 120v/60/1-ph, 15.4 amps total, (2) cords with plugs, standard | | |
| | 2 ea | Gas manifold piping included with stacking kit to provide single point gas connection | | |
| | 4 ea | Simultaneous doors, both ovens | | |
| | 2 st | Casters, set of (4) in lieu of standard legs | | |
| | 1 ki | Dormont 1650KITCF2S48 (DOR1650KITCF2S48) Dormont Blue Hoseâ„¢ | | |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | | Moveable Gas Connector Kit, 1/2" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety QuikÂ® QDV, (2) Swivel MAXÂ®, and coiled restraining cable with hardware, 60,000 BTU/hr minimum flow capacity, limited lifetime warranty | | |
| | | Installation: | $1,200.00 | $2,400.00 |
| 162 | 1 ea | **CONVECTION STEAMER, GAS, BOILERLESS** | $27,743.54 | $27,743.54 |
| | |  Cleveland Range Model No. (2) 22CGT66.1 SteamChef™ 6 Convection Steamer, Gas, boilerless, double stacked, on ES26304466G equipment stand, (6) full size pan capacity per compartment, 60-minute electro-mechanical timer & manual (continuous steaming) bypass switch, left-hand hinged door, controls on right, automatic drain & water level controls, KleanShield™ interior, standard treated & tap water connection, stainless steel exterior, 4" adjustable legs with flanged feet, (2) 32,000 BTU, UL, NSF, ENERGY STAR® | | |
| | 1 ea | 1-year parts & labor warranty, standard | | |
| | 1 ea | Extended warranty, not to exceed 24 months from date of installation (for K-12 schools only) | | |
| | 2 ea | 3 year Convection Steamer Door Warranty, standard | | |
| | 1 ea | Performance start-up included at customer request after equipment is installed (Free Water Quality Check included) (contact Cleveland Sales Representative for details) | | |
| | 1 ea | Natural Gas | | |
| | 1 ea | (2) 120v/60/1-ph, 4.0 amps each, standard | | |
| | 1 ea | WBT-QTI1-CR Optipure Water Treatment System, dual-cartridge, reduces sediments over 0.5 microns, reduces chlorine, includes (1) CTOS-Q10 Catalytic Carbon Filter & (1) CTOS-QCR activated carbon filter | | |
| | 1 ea | Third year limited warranty on water related parts only when purchasing a steamer and filter from Cleveland (K-12 schools only). Must include a completed Performance Start-Up (See Cleveland warranty statement for details) ****NOTE: Field reversible doors, right-hand door hinging and heat shield kits are not available.**** ****QTY 2 LISTED IN SPECS, BUT NOTED THAT (1) DOUBLE STACK WILL BE NEW AND (1) IS EXISTING**** | | |
| | | Installation: | $1,900.00 | $1,900.00 |
| 162 | 2 ea | **HI PSI WATER CONNECTORS & FITTINGS** | $221.91 | $443.82 |
| | |  Dormont Manufacturing Model No. W75BP2Q48 Dormont Hi-PSI® Water Connector Hose, 3/4" dia., 48" long, covered with stainless steel braid, coated with gray antimicrobial PVC, brass two-way Quick Disconnect coupling, max pressure: 150psig, 2-year warranty | | |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | 2 ea | LF90-4142GH BIB Garden Hose Adapter, 3/4" NPT | | |
| | | ****NOTE: Color-coded water hoses are not available.**** | | |
| 162A | 1 ea | **WATER FILTRATION SYSTEM, FOR STEAM EQUIPMENT**<br>Cleveland Range Model No. WBT-QTI1-CR<br>Optipure Water Treatment System, dual-cartridge, reduces sediments over 0.5 microns, reduces chlorine, includes (1) CTOS-Q10 Catalytic Carbon Filter & (1) CTOS-QCR activated carbon filter | $1,387.40 | <Optional> |
| | 2 kt | Dormont 1650KITCF2S48 Dormont Blue Hose™ Moveable Gas Connector Kit, 1/2" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety Quik® QDV, (2) Swivel MAX®, and coiled restraining cable with hardware, 60,000 BTU/hr minimum flow capacity, limited lifetime warranty | | <Optional> |
| | 2 ea | Dormont W75BP2Q48 Dormont Hi-PSI® Water Connector Hose, 3/4" dia., 48" long, covered with stainless steel braid, coated with gray antimicrobial PVC, brass two-way Quick Disconnect coupling, max pressure: 150psig, 2-year warranty | | <Optional> |
| | 2 ea | Dormont LF90-4142GH BIB Garden Hose Adapter, 3/4" NPT | | <Optional> |
| | | ****NOTE: Color-coded water hoses are not available.**** | | <Optional> |
| | | ****ITEM 162A INCLUDES WATER TREATMENT AND WATER/GAS HOSES FOR EXISTING STEAMER, IF NEEDED**** | | <Optional> |
| 162 | 2 ea | **CONVECTION STEAMER, GAS**<br>Vulcan Model No. C24GA10<br>Convection Steamer, Gas, 2 compartments on 24" cabinet base, (10)12" x 20" x 2-1/2" deep total pan capacity, high output stainless steel steam generator with Timed Smart Drain & PowerFlush, staged water fill, professional controls with 60 minute timer, buzzer for each compartment, & constant steam feature, split water line, stainless steel interior, exterior, frame & flanged feet, electric ignition, 125,000 BTU, CSA Flame, CSA Star, UL EPH Classified | $26,417.87 | $52,835.74 |
| | 2 ea | 1 year limited parts & labor warranty, standard | | |
| | 2 ea | Gas type to be specified | | |
| | 2 ea | 120v/60/1-ph with ground, 300w, 2.0 amps, cord & plug, standard | | |
| | 2 ea | SMF620 SYSTEM SCALEBLOCKER™ Water Treatment, field installed by others at job site | | |
| | 2 ea | 2nd year limited water related parts only & labor warranty, standard | | |
| | | Installation: | $1,400.00 | $2,800.00 |
| 162.1 | 2 kt | **BLUE HOSE GAS CONNECTOR KIT**<br>Dormont Manufacturing Model No. 1650KITCF2S48 Packed 1 kt<br>Dormont Blue Hose™ Moveable Gas Connector Kit, 1/2" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety Quik® QDV, (2) Swivel MAX®, and coiled restraining cable with hardware, 60,000 BTU/hr minimum flow capacity, limited lifetime warranty | $259.44 | $518.88 |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| 186 | 1 ea | **PASS-THRU HEATED CABINET** | $12,133.21 | $12,133.21 |
|  | | Traulsen Model No. AHF132WP-HHS<br>Spec-Line Heated Cabinet, Pass-thru, one-section, stainless steel exterior, aluminum interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | | |
| | 1 ea | 208/115v/60/1-ph, 7.8 amps, standard | | |
| | 1 ea | 3 year service/labor warranty, standard | | |
| | 2 ea | Thermometer side door: Door field rehinging option, per door (MUST order for all doors) | | |
| | 2 ea | Rear door field rehinging option, per door (MUST order for all doors) | | |
| | 12 ea | Universal tray slide - per pair | | |
| | 3 ea | Credit for standard coated shelf, deduct | | |
| | 2 ea | Half height glass door in lieu of solid, per door | | |
| | | Installation: | $300.00 | $300.00 |
| 188 | 1 ea | **PASS-THRU REFRIGERATOR** | $13,766.17 | $13,766.17 |
|  | | Traulsen Model No. AHT132WPUT-HHS<br>Spec-Line Refrigerator, Pass-thru, one-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 HP, cULus, NSF | | |
| | 1 ea | 115v/60/1-ph, 7.2 amps, with cord & NEMA 5-15P, standard | | |
| | 1 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 1 ea | Standard refrigerant, standard | | |
| | 2 ea | Thermometer side door: Door field rehinging option, per door (MUST order for all doors) | | |
| | 2 ea | Rear door field rehinging option, per door (MUST order for all doors) | | |
| | 13 ea | Universal tray slide - per pair | | |
| | 3 ea | Credit for standard coated shelf, deduct | | |
| | 2 ea | Half height glass door in lieu of solid, per door | | |
| | | Installation: | $300.00 | $300.00 |
| 191 | 1 ea | **REACH-IN HEATED CABINET** | $14,393.81 | $14,393.81 |
|  | | Traulsen Model No. AHF232W-HHS<br>Spec-Line Heated Cabinet, Reach-in, two-section, stainless steel exterior, aluminum interior, standard depth cabinet, half-height door or doors with Santoprene® EZ-Clean Gaskets, microprocessor controls, 6" adjustable stainless steel legs, NSF, UL, ENERGY STAR® | | |
| | 1 ea | 208/115v/60/1-ph, 15.5 amps, standard | | |
| | 1 ea | 3 year service/labor warranty, standard | | |
| | 4 ea | Door field rehinging option, per door (MUST order for all doors) | | |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | 24 ea | Universal tray slide - per pair | | |
| | 6 ea | Credit for standard coated shelf, deduct | | |
| | | Installation: | $300.00 | $300.00 |
| 192 | 1 ea | **REACH-IN REFRIGERATOR**<br>Traulsen Model No. AHT132WUT-HHS<br>Spec-Line Refrigerator, Reach-in, one-section, 24.2 cu. ft., self-contained refrigeration, StayClear™ Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 1/3 HP, cULus, NSF | $11,407.25 | $11,407.25 |
| | 1 ea | 115v/60/1-ph, 7.0 amps, with cord & NEMA 5-15P, standard | | |
| | 1 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 1 ea | Standard refrigerant, standard | | |
| | 2 ea | Door field rehinging option, per door (MUST order for all doors) | | |
| | 5 ea | Stainless Steel shelf on pins in lieu of standard coated shelf (max 9) | | |
| | 3 ea | Credit for standard coated shelf, deduct | | |
| | | Installation: | $300.00 | $300.00 |
| 193 | 1 ea | **REACH-IN REFRIGERATOR**<br>  <br>Traulsen Model No. AHT232WUT-HHS<br>Spec-Line Refrigerator, Reach-in, two-section, 51.6 cu. ft., self-contained refrigeration, StayClear™ Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height door or doors with Santoprene® EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 5/8 HP, cULus, NSF | $16,671.50 | $16,671.50 |
| | 1 ea | 115v/60/1-ph, 8.2 amps, with cord & NEMA 5-15P, standard | | |
| | 1 ea | 3 year service/labor, 5 year compressor warranty, standard | | |
| | 1 ea | Standard refrigerant, standard | | |
| | 4 ea | Door field rehinging option, per door (MUST order for all doors) | | |
| | 10 ea | Stainless Steel shelf on pins in lieu of standard coated shelf (max 9) | | |
| | 6 ea | Credit for standard coated shelf, deduct | | |
| | | Installation: | $500.00 | $500.00 |
| 201.1 | 1 ea | **SERVING COUNTER**<br>Master Fabricators Model No. CUSTOM<br>Cirilo Counter Collection: Items #201.1 Serving Line Counter #MFC-SCL-1<br>· Closed Base Body<br>· Counter Body Frame to be constructed of 1-1/2" x 1-1/2" x 1/8" galvanized<br>angle iron, run front-to-back at each mullion, and fully welded. Welds are to<br>be ground smooth and sprayed with silver enamel paint | $134,967.11 | $134,967.11 |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | | · Counter body frame to be housed and constructed with 18-gauge #304<br>Stainless Steel, all fully welded.<br>· 14 Gauge Stainless Steel Top with Polished Edges at 34" A.F.F<br>· Dupont Corian: Hazelnut Flat Tray Slide with LED Display Lights - 30" A.F.F<br>· Front Finish: Custom Removable Horizontal Laminate Slate Panels with<br>Cleburne ISD Logo<br>· (1) Load Center - All electrical to be pre-wired to load center<br>· (1) 16 Gauge Stainless Steel Electrical Supply Chase<br>· (1) Cash Drawer with removable till tray - Cashier to be integral with counters, lockable cashiers drawers, under shelf to accommodate owners<br>POS System with insulated stainless steel doors at 34" A.F.F<br>· (1) 2-1/2" Two-Piece High Polished Chrome Grommet<br>· (3) Stainless Steel Recessed Silverware Cylinders<br>· (1) Item 201.1 MF-SG-C-AF-LH-121<br>Master Fabricators Single Tier Clearvista Adjustable Sneeze Guard with 3/8"<br>Full Height Starphire Glass and Mirror Finished Edge Posts including LED<br>Display Lights and Heat Lamp over (1) Delfield Five Pan Hot Food Well Model #N8773-DESP with drain valve and T&S Faucet Model #B-0208 at 32" A.F.F<br>0812<br>DATE 09/16/2022<br>EXPIRATION DATE 12/16/2022<br>· (1) Item 201.1 MF-SG-C-FH-L-121<br>Master Fabricators Single Tier Clearvista Fixed Sneeze Guard with 3/8" Half<br>Height Starphire Glass and Mirror Finished Edge Posts including LED<br>Display Lights over (1) Delifeld Two Pan Frost Top Model #N8240-STP at<br>34" A.F.F.<br>· (1) Item 201.1<br>Three Tier Custom Lazy Susan with LED Display lights including School's Name on each tier<br>· (1) Item 201.1<br>Delfield LT-1014 Drop In Single Tray Dispenser for 10" x 15" Food Trays<br>· Stainless Steel Kick Plates<br>· Stainless Steel Legs with Adjustable Bullet Feet | | |
| 201.2 | 1 ea | **SERVING COUNTER**<br>Master Fabricators Model No. CUSTOM<br>Cirilo Counter Collection: Items #201.2 Serving Line Counter #MFC-SCL-2037 | $134,967.11 | $134,967.11 |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | | · Closed Base Body<br>· Counter Body Frame to be constructed of 1-1/2" x 1-1/2" x 1/8" galvanized<br>angle iron, run front-to-back at each mullion, and fully welded. Welds are to<br>be ground smooth and sprayed with silver enamel paint<br>· Counter body frame to be housed and constructed with 18-gauge #304<br>Stainless Steel, all fully welded.<br>· 14 Gauge Stainless Steel Top with Polished Edges at 34" A.F.F<br>· Dupont Corian: Hazelnut Flat Tray Slide with LED Display Lights - 30" A.F.F<br>· Front Finish: Custom Removable Horizontal Laminate Slate Panels with<br>Cleburne ISD Logo<br>· (1) Load Center - All electrical to be pre-wired to load center<br>· (1) 16 Gauge Stainless Steel Electrical Supply Chase<br>· (1) Cash Drawer with removable till tray - Cashier to be integral with counters, lockable cashiers drawers, under shelf to accommodate owners<br>POS System with insulated stainless steel doors at 34" A.F.F<br>· (1) 2-1/2" Two-Piece High Polished Chrome Grommet<br>· (3) Stainless Steel Recessed Silverware Cylinders<br>· (1) Item 201.2 MF-SG-C-AF-LH-121<br>Master Fabricators Single Tier Clearvista Adjustable Sneeze Guard with 3/8"<br>Full Height Starphire Glass and Mirror Finished Edge Posts including LED<br>Display Lights and Heat Lamp over (1) Delfield Five Pan Hot Food Well Model #N8773-DESP with drain valve and T&S Faucet Model #B-0208 at 34" A.F.F<br>· (1) Item 201.2 MF-SG-C-FH-L-121<br>Master Fabricators Single Tier Clearvista Fixed Sneeze Guard with 3/8" Half<br>Height Starphire Glass and Mirror Finished Edge Posts including LED<br>Display Lights over (1) Delifeld Two Pan Frost Top Model #N8240-STP at<br>32" A.F.F.<br>· (1) Item 201.2<br>Three Tier Custom Lazy Susan with LED Display lights including School's Name on each tier<br>· (1) Item 201.2<br>Delfield LT-1014 Drop In Single Tray Dispenser for 10" x 15" Food Trays<br>· Stainless Steel Kick Plates<br>· Stainless Steel Legs with Adjustable Bullet Feet | | |
| | 1 | 130,403.00 | | 130,403.00 |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | | · Counters to be UL and NSF Certified | | |
| 201.3 | 1 ea | **SERVING COUNTER CUSTOM**<br>Master Fabricators Model No. INSTALLATION<br>Installation by Master Fabricators to include:<br>Site visit for dimensioning, field coordination, templating (as required),<br>delivery of counters, set-in place installation, completion of all field welds<br>and joints, leveling and final assembly. Final utility connections by others.<br><br>INCLUDED IS REMOVAL OF EXISTING COUNTER | $15,007.50 | $15,007.50 |
| 207 | 2 ea | **DROP-IN REFRIGERATED MERCHANDISER**<br>  <br>Delfield Model No. ASM-48P<br>Air Screen Refrigerated Merchandiser, drop-in, 48-1/4" L, (4) LED lights, bottom shelf, (3) 1/4" adjustable glass shelves, includes (2) louvers, sliding rear doors, security night cover, self-contained bottom mounted refrigeration, R290a, 1/2 HP, 115/208-240v/60/1, 7.7 amps, NEMA 14-20P, (47.13" x 25.50" cutout required), cUL, UL, NSF | $24,216.54 | $48,433.08 |
| | 2 ea | 0460000N 1 year parts & labor warranty, standard | | |
| | 2 ea | W00003N 1 year compressor warranty, standard | | |
| | 2 ea | Self-contained refrigeration, standard<br>****PLEASE SEE PAGE 3 OF MASTER FAB QUOTE NOTING THAT THIS ITEM, #207, SHOULD BE PROVIDED BY DEALER, AND IS NOT INCLUDED IN THEIR PRICING**** | | |
| | | Freight: | $200.00 | $400.00 |
| 215 | 2 ea | **GUIDE RAIL - CUSTOM**<br>Master Fabricators Model No. CUSTOM<br>2) MF Custom Hand Rails with 14 Gauge Laser Cut School Logo | $7,444.76 | $14,889.52 |
| 262 | 2 ea | **HAND SINK**<br>  <br>Advance Tabco Model No. 7-PS-54<br>Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, with splash mounted gooseneck faucet, basket drain with P-trap, wall bracket, NSF, cCSAus | $713.56 | $1,427.12 |
| | 2 ea | K-316-LU Wrist Handles Only, for splash or deck mount hand sink faucet (1 pair hot & cold 4" long blades), fits faucets supplied after November 2015 with hot & cold color rings that do not have exposed screw head | | |
| | 4 ea | 7-PS-27 Bolted Side Splash, 7-3/4"H (installed height), for hand sinks with 14" wide x 10" front-to-back bowl, splash mounted faucets, in-field installation (hardware not included)<br>****NOTE: Delete open/close drain valve on P-trap assembly (by others).**** | | |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | | Freight: | $40.00 | $80.00 |
| | | Installation: | $200.00 | $400.00 |
| 632 | 1 ea | **HD RANGE, 36", 6 OPEN BURNERS** | $5,843.62 | $5,843.62 |
| | | Garland/US Range Model No. C0836-6 | | |
| | | Cuisine Series Heavy Duty Range, gas, 36", (6) 30,000 BTU open burners, cabinet base, 6" backguard, stainless steel front & sides, 6" adjustable legs, 180,000 BTU , CSA Flame, CSA Star, NSF (US Range) | | |
| | 1 ea | Two year limited parts and labor warranty, covers products purchased and installed in the USA only, standard | | |
| | 1 ea | Natural gas, specify elevation if over 2,000 ft | | |
| | 1 ea | 2670200 Natural Gas Regulator, 3/4" N.P.T. (Consult spec sheet and specify) | | |
| | 1 ea | 3/4" Rear gas connection, including end cap & cover (Consult spec sheet and specify) | | |
| | | ****Cap & cover both ends.**** | | |
| | 1 ea | Interior Burner Box, stainless steel, 36" and 48" models | $254.28 | <Optional> |
| | 1 ea | 5" Swivel casters, polyurethane wheels (non-marking) with front brakes | | |
| | | ****ITEM 632 WRITTEN SPEC CALLS FOR OPEN STORAGE/NO OVEN, BUT MODEL NUMBER "V6B36S" HAS A STANDARD OVEN (V6B36B WOULD BE CABINET BASE) - QUOTED WITH CABINET BASE AS PRIME, PER WRITTEN SPEC AND PLANS; AND WITH STANDARD OVEN AS ALTERATE PER MODEL NUMBER ON SPECS**** | | |
| | | ****Please note - Garland has 6" backguard instead of the 10"H back on the prime spec unit**** | | |
| | | Installation: | $500.00 | $500.00 |
| 632 | 1 kt | **BLUE HOSE GAS CONNECTOR KIT** | $312.00 | $312.00 |
| | | Dormont Manufacturing Model No. 1675KITCF2S48 Packed 1 kt | | |
| | | Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety Quik® QDV, (2) Swivel MAX®, and coiled restraining cable with hardware, 160,000 BTU/hr minimum flow capacity, limited lifetime warranty | | |
| 632 | 1 ea | **HD RANGE, 36", 6 OPEN BURNERS** | $9,865.28 | $9,865.28 |
| | | Vulcan Model No. V6B36B | | |
| | | V Series Heavy Duty Range, gas, 36", (6) 35,000 BTU open burners, cast iron grates, cabinet base, stainless steel front, front top ledge, sides, base, burner box & stub back, 6" adjustable legs, 210,000 BTU, CSA, NSF | | |
| | 1 ea | 1 year limited parts & labor warranty, standard | | |
| | 1 ea | Natural gas (specify elevation if over 2,000 ft.) | | |
| | 1 ea | PRREGN-3/4 3/4" NPT pressure regulator with reducer (Natural gas) | | |

| Item | Qty | Description | Sell | Sell Total |
|---|---|---|---|---|
| | 1 ea | 1-1/4" rear gas connection, standard | | |
| | 1 ea | Rear gas connection: cap & cover, both ends | | |
| | 1 ea | V36ST10-1 10" back riser | | |
| | 1 st | CASTERS-RR4 Casters, 5" (set of 4) (2 with locks) | | |
| | | Installation: | $500.00 | $500.00 |
| 632 | 1 kt | **BLUE HOSE GAS CONNECTOR KIT**<br>Dormont Manufacturing Model No. 1675KITCF2S48 Packed 1 kt<br>Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety Quik® QDV, (2) Swivel MAX®, and coiled restraining cable with hardware, 160,000 BTU/hr minimum flow capacity, limited lifetime warranty | $312.00 | $312.00 |
| 201.4 | 1 ea | **DELIVERY - UNCRATE AND SET EQUIPMENT**<br>Mission Restaurant Supply Model No. EDUS<br>Mission is the GC on Equipment Delivery, Uncrate and Set in Place.<br><br>Mission is holding insurance.<br><br>MRS will deliver, uncrate, and set the quoted equipment.<br>Cold equipment will be assembled, set, and started if correct power is available.<br>Hot equipment will be assembled and set in place by Hagar Restaurant Supply.<br><br>Master Fabrication will remove current counter and install new counters.<br><br>Jack Horton will complete refresh of walkin.<br><br>All gas and electrical final connections BY HAGAR RESTAURANT SUPPLY.<br><br>Any existing equipment will need to be removed by Mission and our sub contractors. | | |

| | |
|---|---|
| Subtotal | $614,249.52 |
| Total | $614,249.52 |

**FREIGHT:**

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

**Payment Terms:**

Payment must be made in full on all standard and direct ship orders.

Large orders require a 50% down payment to order, 40% prior to delivery, and 10% paid immediately upon completion.

Customer's with credit terms will have purchase orders.

**Return Policy:**

Stock merchandise will be accepted for return with a minimum re-stocking charge of 25%.

Items must be returned within 30 days of purchase and must be in original factory packaging/crating and in un-used condition.

Special order &/or all fabricated items are **NON-RETURNABLE AND NON-REFUNDABLE.**

**McWhorter, Matthew <mmcwhorter@c-isd.com>**

# Smith Middle School RFP

**Rebecca Kenefic** <rkenefic@acemart.com> Mon, Sep 12, 2022 at 1:46 PM
To: "MMcWhorter@c-isd.com" <MMcWhorter@c-isd.com>
Cc: Bid Department <bid-dept@acemart.com>

Good afternoon Matt!

Thank you so much for the invitation. Please note, as we were unable to attend to the original walk through on August 24th, 2022 at this time, Ace Mart will need to pass on this project.

Please keep us in mind for future projects, and we wish you and your team success on Smith Middle School!

**Rebecca Kenefic Austin, SNS** | School Contract Specialist
2653 Austin Highway | San Antonio TX 78218
(210) 393-8839
acemart.com/now

**From:** McWhorter, Matthew <MMcWhorter@c-isd.com>
**Sent:** Monday, September 12, 2022 8:28 AM
**To:** Hiyori Gallipo <hgallipo@acemart.com>
**Subject:** Smith Middle School RFP

**CAUTION:This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Hiyori,

[Quoted text hidden]

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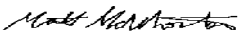
## Criteria Scoring Sheet

**Type of Solicitation:** Bid Request

**Vendor:** **Edward Don & Company** **Goods/Services Evaluated:**

| Criteria | | Possible Points | Points Awarded | Justification/Rationale |
|---|---|---|---|---|
| Purchase Price | Price percentage calculated on formula: Low Bid/Low Bid x 60%; Low Bid/2nd Low Bid x 60%, etc. | 60 | 60 | |
| Past experience completing similar projects | | 20 | 18 | |
| Ability to meet installation deadline | | 20 | 19 | |
| Percentage Totals: | | 100% | 97.00% | |

**District:** Cleburne ISD **Date:** 10/12/22

**Person Evaluating:** Matt McWhorter (Print Name) **Signature:**  (Electronic ok)

## Criteria Scoring Sheet

**Type of Solicitation:** Bid Request

**Vendor:** **Mission Restaurant Supply** **Goods/Services Evaluated:**

| Criteria | | Possible Points | Points Awarded | Justification/Rationale |
|---|---|---|---|---|
| Purchase Price | Price percentage calculated on formula: Low Bid/Low Bid x 60%; Low Bid/2nd Low Bid x 60%, etc. | 60 | 52.65 | |
| Past experience completing similar projects | | 20 | 18 | |
| Ability to meet installation deadline | | 20 | 19 | |
| Percentage Totals: | | 100% | 89.65% | |

**District:** Cleburne ISD **Date:** 10/12/22

**Person Evaluating:** Matt McWhorter (Print Name) **Signature:** (Electronic ok)

# MEMO

To: Dr. Kyle Heath, Superintendent
From: Michael Wallace, Executive Director of Technology
Date: October 17, 2022

Subject: Paid Media and Consulting for Marketing & PR Initiatives

**Background:**

CISD completed the first year of paid digital marketing. Following the marketing plan, CISD increased reach, told the district's story, engaged the community, and raised employee recruitment and Pre-K enrollment. CISD established a strong foothold in the digital landscape and increased public awareness.

CISD inserted itself into the paid media landscape, both social and search, showing solid results. Content creation is the driving force behind the marketing initiatives within the plan. However, the strategy around releasing it and its delivery is just as important. Working with a media consulting team has and will continue to help the district achieve its goals.

**Recommendation:**
The CISD administration recommends the purchase of advertisements, media planning, and consulting from the Craig Group for $70,748.

# Proposal Cost Comparison

During the period 8/15/2021 - 5/31/2022 the district spent approximately $22,000 with Craig Group. Examining the same historical period the district would have spent approximately $81,000 with Datum a $59,000 increase.

## Google Ads

| Company | Cost per 1000 Impressions |
|---|---|
| Craig Group | $93.08 |
| DATUM | $12.08 |

## Facebook Ads

| Company | Cost per 1000 Impressions |
|---|---|
| Craig Group | $6.60 |
| DATUM | $46.64 |

## Historical Expenditure Comparison

8/15/2021 - 5/31/2022

Craig Group Compared to Datum Expenditures

Google Ads Impressions: 116,311

| Company | Cost |
|---|---|
| Craig Group | $10,826.23 |
| Datum | $1,405.04 |

| Craig Group | |
|---|---|
| Google Ads | $10,826.23 |
| Facebook Ads | $11,363.13 |
| Total | $22,189.36 |

Facebook Impressions: 1,721,687

| Company | Cost |
|---|---|
| Craig Group | $11,363.13 |
| Datum | $80,299.48 |

| Datum | |
|---|---|
| Google Ads | $1,405.04 |
| Facebook A | $80,299.48 |
| Total | $81,704.52 |

| | |
|---|---|
| Datum | $81,704.52 |
| Craig Group | $22,189.36 |
| Difference | $59,515.16 |



CRAIG GROUP

# Media for Institutional Growth

Cleburne ISD 9/9/22

# Case Study- Katy ISD 2021 Bond Issue

**Targeting taxpayers with an educational message via paid search and social media – first time for the ISD to place paid digital ads**

### Launch Strategies

- Determined and sized target market in the correct zip codes
- Chose Paid Search and Social Media ▸ Conducted Keyword research and audience building for geo-targeted Facebook advertising
- Optimized the landing page
- Advised on creative- Video Assets to tell the story from the board members

### Optimizations

- Determined the top converting ad units in Facebook and reallocated budget
- Optimized bids in search based on cost per click and conversions

### Results

- Bond Passed!












2

# Grow Your Business

## Why digital?

COVID-19 Imperative

In a COVID world, companies do not have a choice, they must cut media and agency costs and increase sales to digital consumers

**9 in 10**



customers are doing research online before they reach out to a company.

**90%**



of customers aren't sure what brand they will buy when they begin looking for information online.

**88%**



of people are more favorable to brands that provide information along every stage of their journey.

## What are common mistakes made in digital marketing

a. No Return On Investment measurement

b. Focus on impressions and clicks and not conversions/revenue growth.

c. Set it and forget it

d. Tactics without strategy

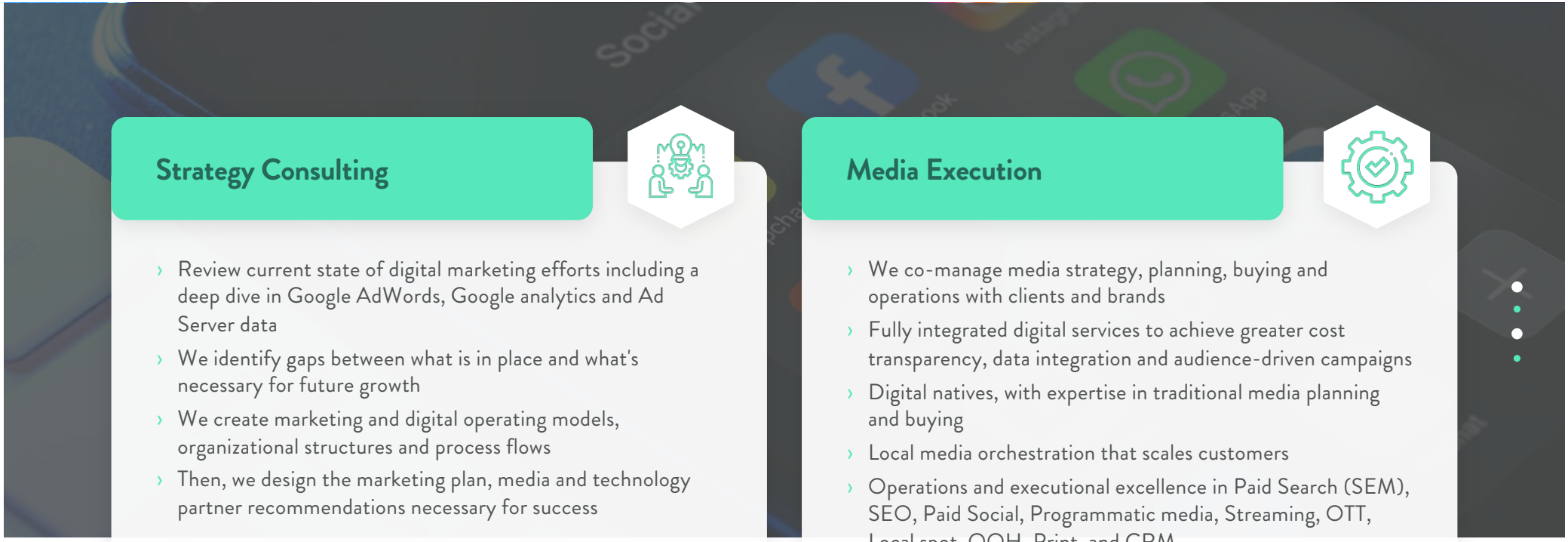
e. Lack of fee transparency



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# Agile, innovative solutions for your business growth



## Strategy Consulting

- Review current state of digital marketing efforts including a deep dive in Google AdWords, Google analytics and Ad Server data
- We identify gaps between what is in place and what's necessary for future growth
- We create marketing and digital operating models, organizational structures and process flows
- Then, we design the marketing plan, media and technology partner recommendations necessary for success

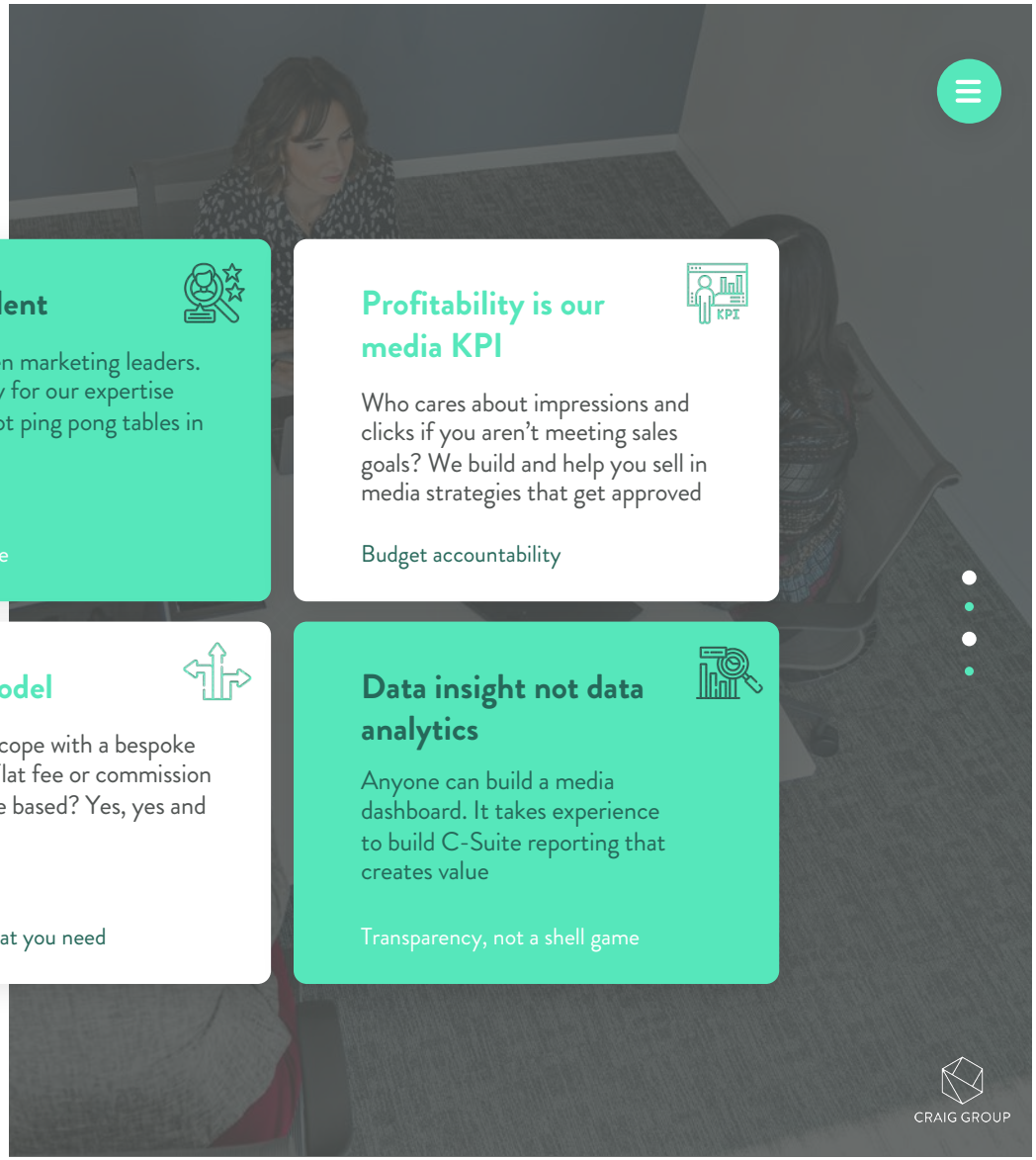
## Media Execution

- We co-manage media strategy, planning, buying and operations with clients and brands
- Fully integrated digital services to achieve greater cost transparency, data integration and audience-driven campaigns
- Digital natives, with expertise in traditional media planning and buying
- Local media orchestration that scales customers
- Operations and executional excellence in Paid Search (SEM), SEO, Paid Social, Programmatic media, Streaming, OTT, Local spot, OOH, Print, and CRM


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# What is different about Craig Group?



## A-Team talent

Tenured, proven marketing leaders. Our clients pay for our expertise and counsel, not ping pong tables in splashy offices

No #ageism here

## Profitability is our media KPI

Who cares about impressions and clicks if you aren't meeting sales goals? We build and help you sell in media strategies that get approved

Budget accountability

## Flexible Model

Custom built scope with a bespoke talent roster. Flat fee or commission or performance based? Yes, yes and yes

Only pay for what you need

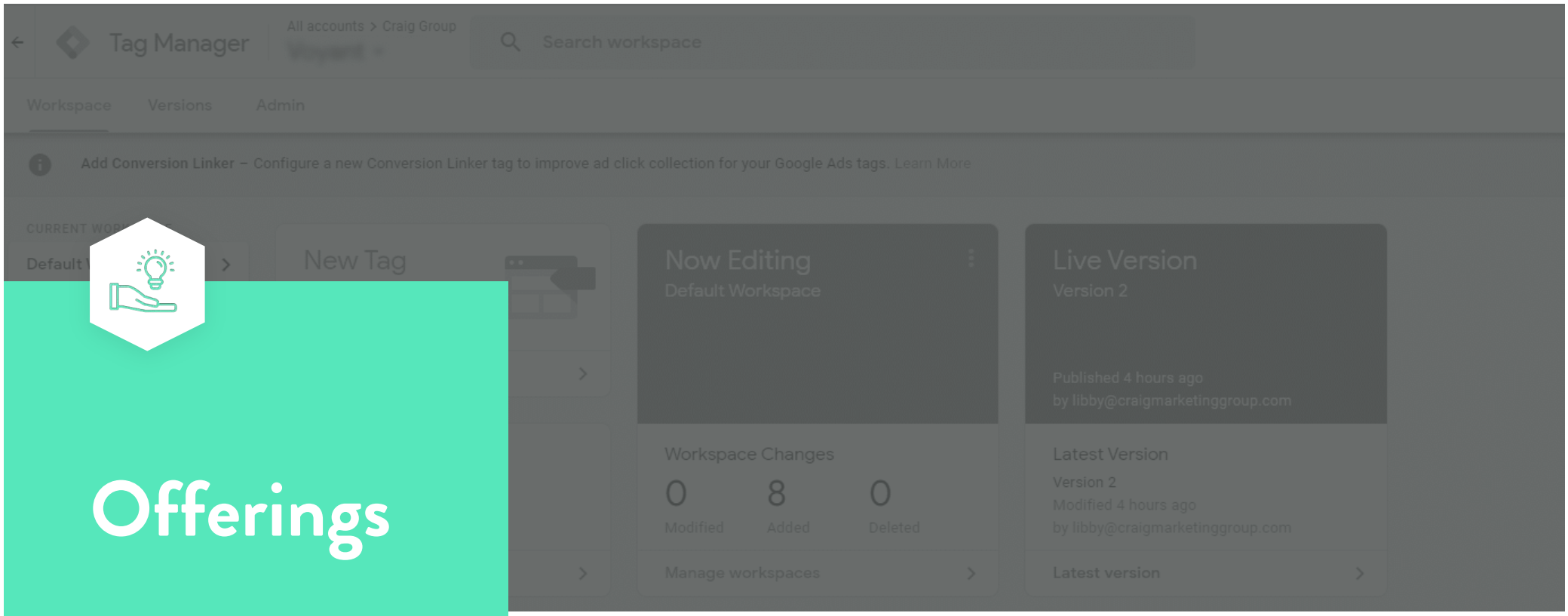
## Data insight not data analytics

Anyone can build a media dashboard. It takes experience to build C-Suite reporting that creates value

Transparency, not a shell game

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# Offerings


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# Media Strategy and Planning

## Determine the correct channel mix

We can quickly jump into your digital marketing strategies, complete research, recommend KPIs, and set omni-channel budgets.

We then identify high value audiences and provide a comprehensive and channel agnostic plan to reach your KPIs.





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# Media Buying

**Execution is key to your media buy**

01 We believe that all media is digital and there is no longer a separation from what used to be called ‘traditional.’

02 We know multi-location local. 20+ years in management of local market media execution including Gulf States Toyota, GM, Doggett Industries, Whataburger and more

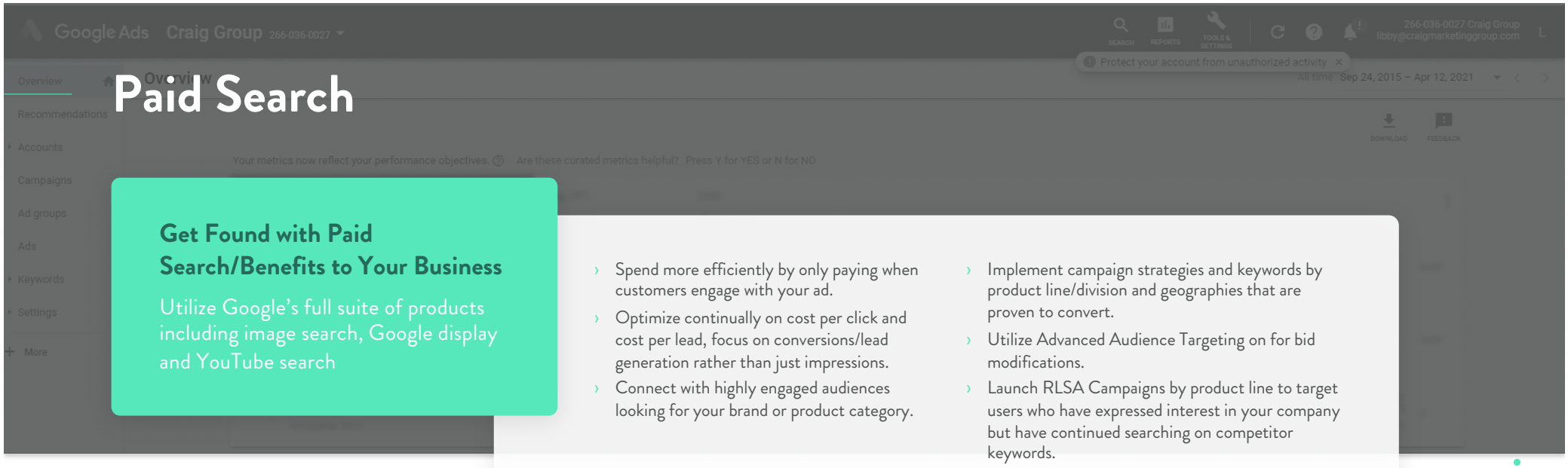
03 Craig Group provides data-driven solutions across programmatic display, paid social, paid search, native, streaming video, audio, connected TV, mobile, digital OOH, Addressable TV, and emerging channels

04 Fully transparent pricing


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# Paid Search




## Get Found with Paid Search/Benefits to Your Business

Utilize Google's full suite of products including image search, Google display and YouTube search

- Spend more efficiently by only paying when customers engage with your ad.
- Optimize continually on cost per click and cost per lead, focus on conversions/lead generation rather than just impressions.
- Connect with highly engaged audiences looking for your brand or product category.
- Implement campaign strategies and keywords by product line/division and geographies that are proven to convert.
- Utilize Advanced Audience Targeting on for bid modifications.
- Launch RLSA Campaigns by product line to target users who have expressed interest in your company but have continued searching on competitor keywords.

## With Full-Service Search Execution

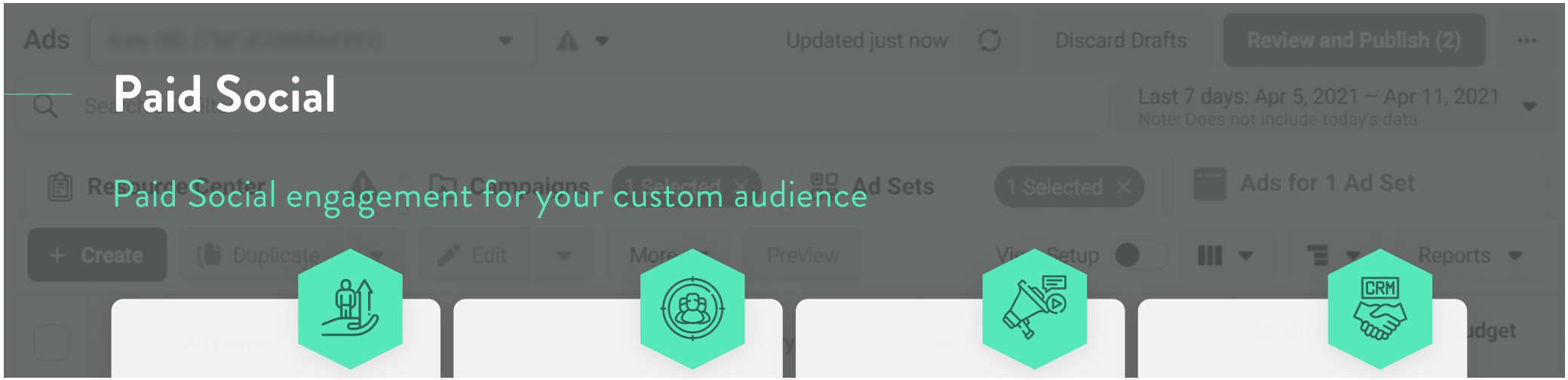
- Planning and proposals
- Account creation
- Conversion tracking and launch
- Ongoing optimization
- Reporting and insights
- Strategic enhancements


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# Paid Social

## Paid Social engagement for your custom audience




**01**

Determine your optimal buyer personas and then implement paid social ads targeted at your most profitable audiences

**02**

Focus on KPIs that drive Cleburne ISD goals. Awareness to leads, customized to specific needs of the district.

**03**

Optimize continually via A/B creative testing and reallocation of budget to highest converting campaigns.

**04**

Extend your CRM audiences to social


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# LinkedIn

## Recruitment Support

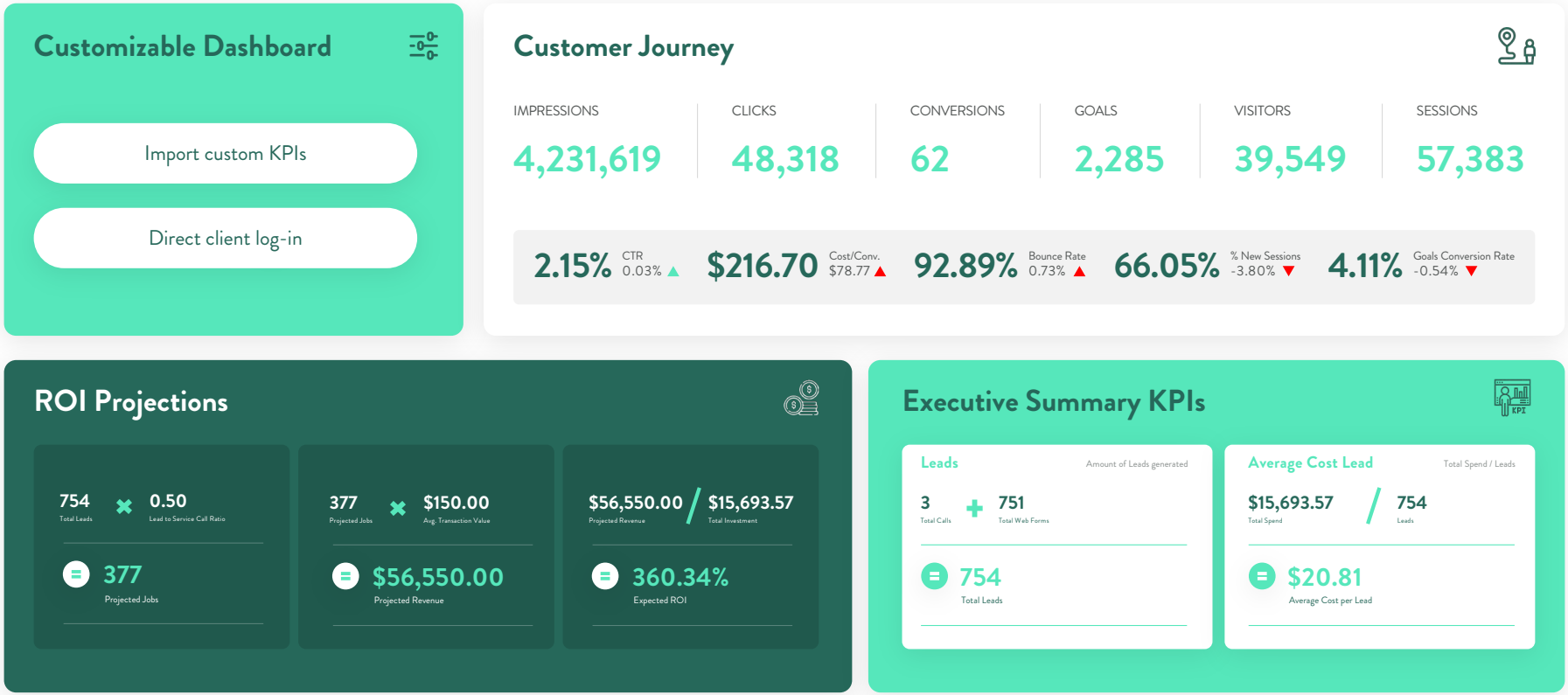
Engage LinkedIn for CISD Recruitment efforts. Targeted digital ads that can be customized to the user and job.

Targeting allows ads to go to specific candidates based on qualifications and skills necessary for positions being filled.




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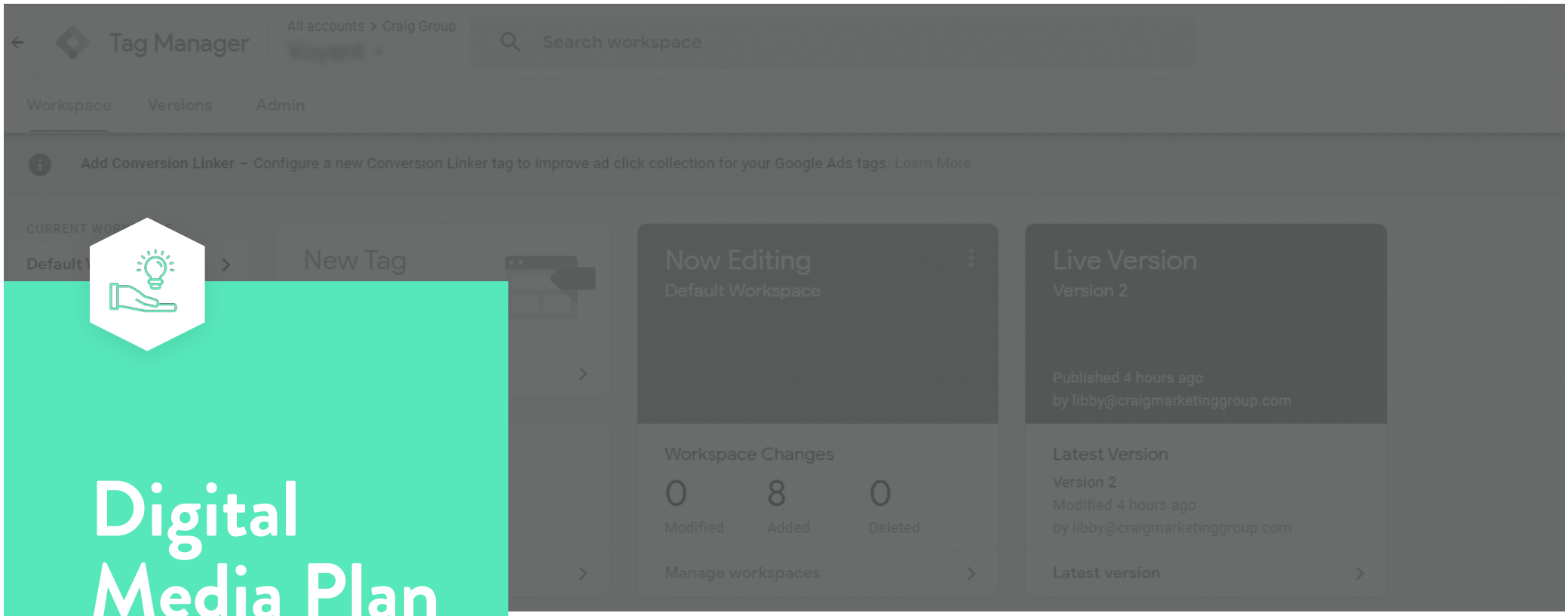
# Custom ROI Dashboard





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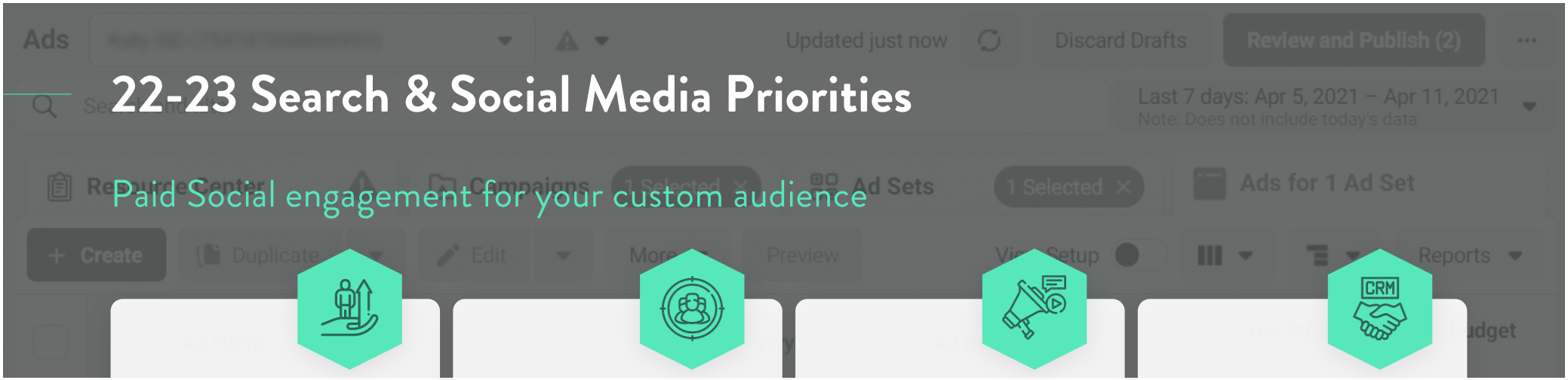

# Digital Media Plan


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# 22-23 Search & Social Media Priorities

## Paid Social engagement for your custom audience




01

ADVOCACY & EQUITY

Goal 1 : Increase community advocacy and brand equity around CISD and upcoming growth

02

GROW PRE-K ATTENDANCE

Goal 2: Grow CISD Pre- K Enrollment & Awareness

03

RECRUIT NEW TALENT

Goal 3: Recruit new talent into CISD

04

INCREASE CTE PROGRAM AWARENESS

Goal 4: Attract awareness of CISD's CTE program


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# Key Performance Indicators

**Metrics used to measure your success**

01 Increased site activity to C-ISD.com

02 Increased clicks and site activity to “About Us” page on C-ISD.com

03 Increased social media engagement with Cleburne ISD owned social media pages

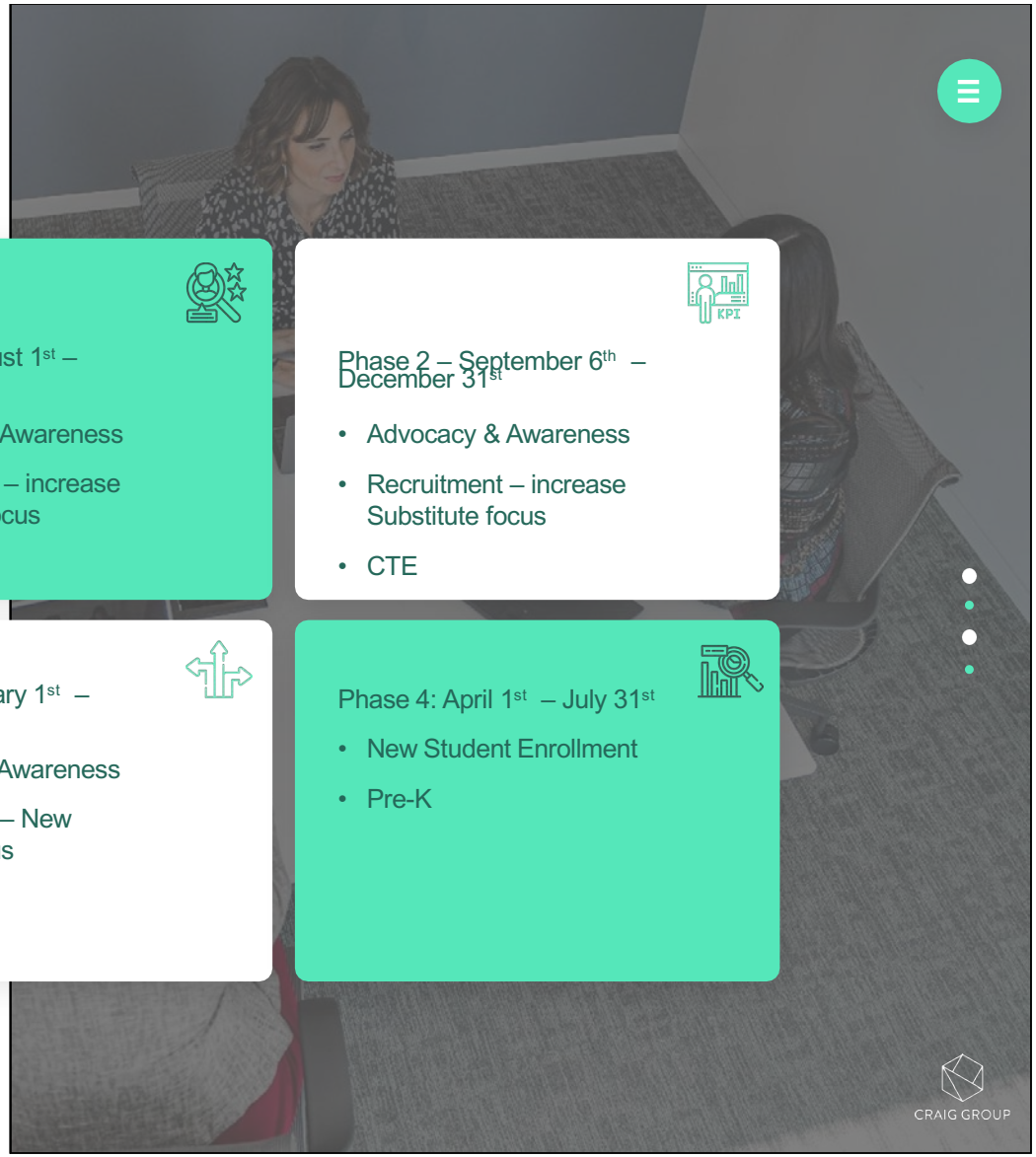
04 Increased clicks & activity on C-ISD.org “Join Our Team” pages


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# Media Schedule

Q1 & Q2 2023
Subject to Change



**Phase 1: August 1st – September 5th**

- Advocacy & Awareness
- Recruitment – increase Substitute focus
- Pre-K

**Phase 2 – September 6th – December 31st**

- Advocacy & Awareness
- Recruitment – increase Substitute focus
- CTE

**Phase 3: January 1st – March 31st**

- Advocacy & Awareness
- Recruitment – New Teacher focus
- CTE

**Phase 4: April 1st – July 31st**

- New Student Enrollment
- Pre-K


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# MEDIA & CREATIVE FLIGHT SCHEDULE

| 2022-2023 | AUG | | | | SEP | | | | OCT | | | | | NOV | | | | DEC | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CLEBURNE ISD DIGITAL PAID MEDIA | 8/1 | 8/8 | 8/15 | 8/22 | 8/29 | 9/5 | 9/12 | 9/19 | 9/26 | 10/3 | 10/10 | 10/17 | 10/24 | 10/31 | 11/7 | 11/14 | 11/21 | 11/28 | 12/5 | 12/12 | 12/19 |
| **MESSAGING** | | | | | | | | | | | | | | | | | | | | | |
| Advocacy & Awareness | Update through Campaign new Creative | | | | | | | | | | | | | | | | | | | | |
| Recruitment | Focus on Subs | | | | | | | | | | | | | | | | | | | | |
| Pre-K | | | | | Ends | | | | | | | | | | | | | | | | |
| CTE | | | | | Lauch 9/6 | | | | New Creative for specific programs | | | | | | | | | | | | |
| New Student Enfrollment | | | | | | | | | | | | | | | | | | | | | |

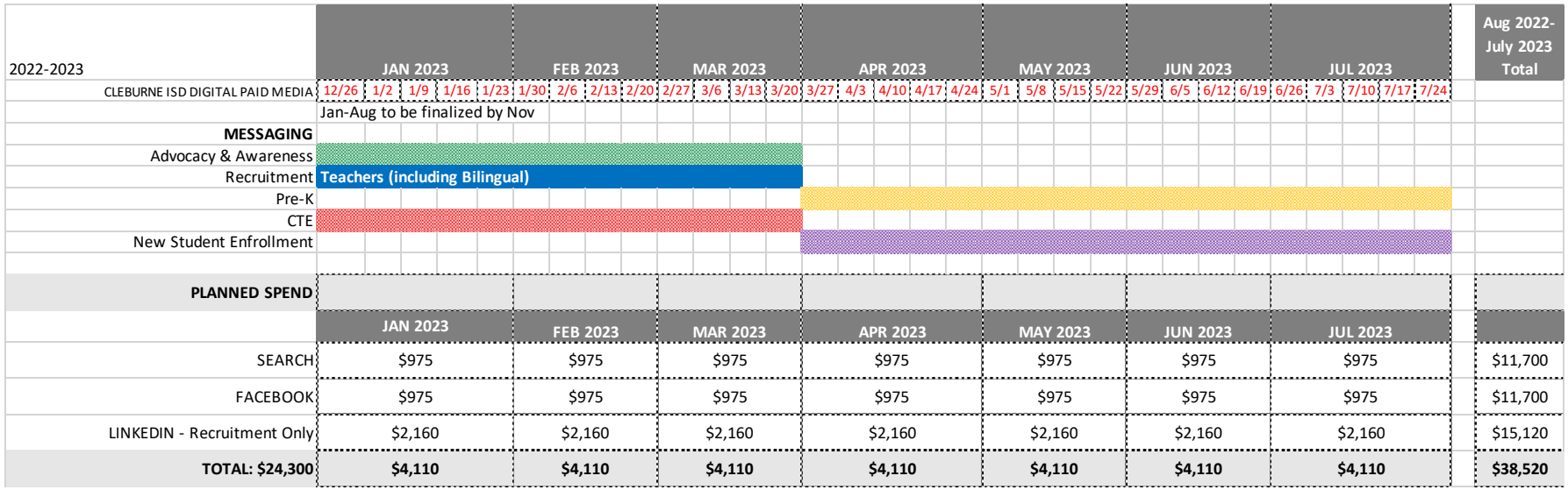
| **PLANNED SPEND** | AUG | SEP | OCT | NOV | DEC |
|---|---|---|---|---|---|
| SEARCH | $975 | $975 | $975 | $975 | $975 |
| FACEBOOK | $975 | $975 | $975 | $975 | $975 |
| LINKEDIN - Recruitment Only | $0 | $0 | $0 | $0 | $0 |
| **TOTAL: $24,300** | **$1,950** | **$1,950** | **$1,950** | **$1,950** | **$1,950** |

*Channel budgets will be optimized for performance*


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# MEDIA & CREATIVE FLIGHT SCHEDULE




| PLANNED SPEND | JAN 2023 | FEB 2023 | MAR 2023 | APR 2023 | MAY 2023 | JUN 2023 | JUL 2023 | |
|---|---|---|---|---|---|---|---|---|
| SEARCH | $975 | $975 | $975 | $975 | $975 | $975 | $975 | $11,700 |
| FACEBOOK | $975 | $975 | $975 | $975 | $975 | $975 | $975 | $11,700 |
| LINKEDIN - Recruitment Only | $2,160 | $2,160 | $2,160 | $2,160 | $2,160 | $2,160 | $2,160 | $15,120 |
| **TOTAL: $24,300** | **$4,110** | **$4,110** | **$4,110** | **$4,110** | **$4,110** | **$4,110** | **$4,110** | **$38,520** |

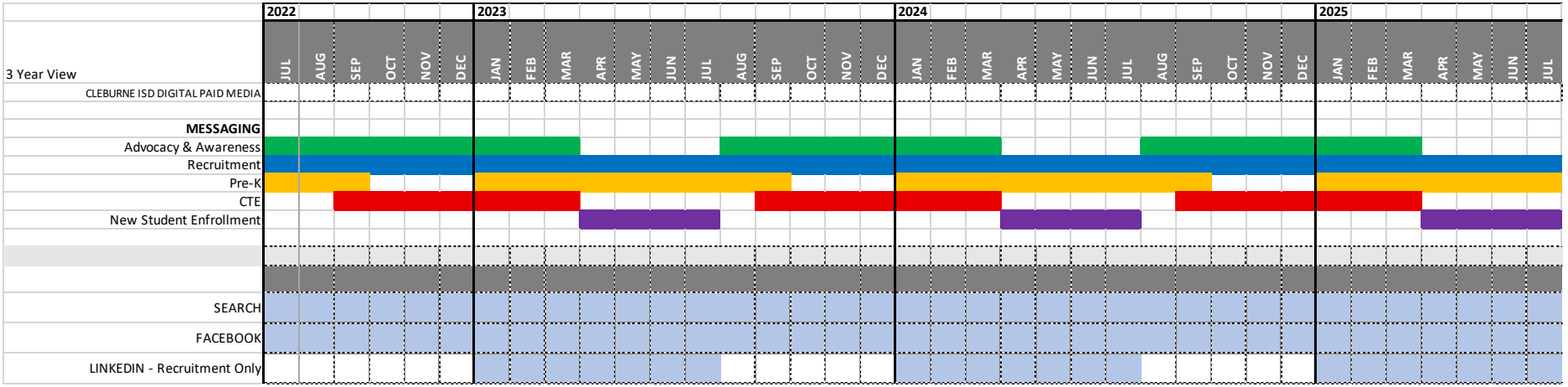
*Channel budgets will be optimized for performance*

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# 3 YEAR VIEW




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*Channel budgets will be optimized for performance & adjusted as needed*

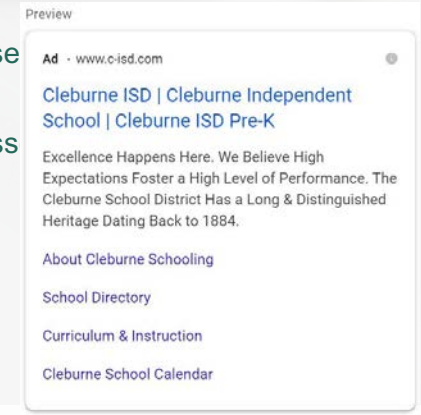
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# Keyword & Search Ad Examples

## Example Search Ad: Pre - K

Example KWs & KW Phrase

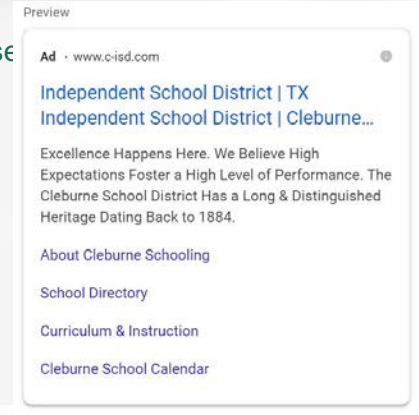
- Cleburne ISD Pre-K
- Cleburne ISD Pre-K Class
- Pre-K near Cleburne TX




## Example Search Ad: New Student Enrollment

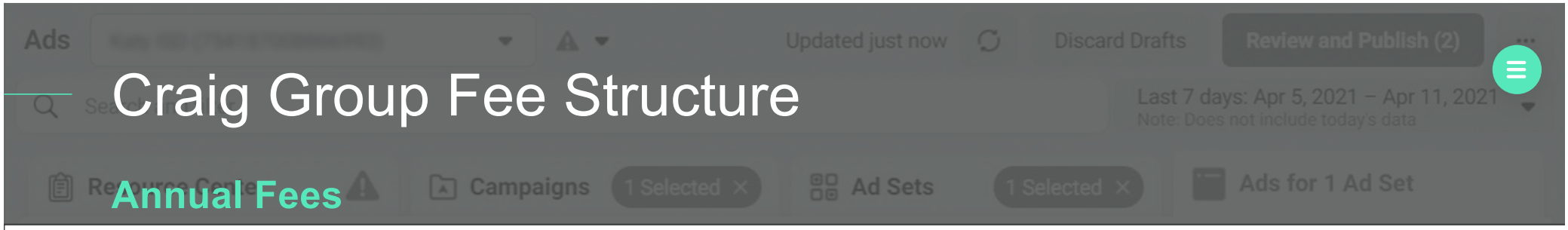
Example KWs & KW Phrase

- Cleburne, TX
- Cleburne ISD
- Cleburne ISD CTE
- Cleburne ISD Athletics





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# Craig Group Fee Structure

## Annual Fees

### Media

- Estimated at $1,950 per month paid search and social
- Additional 8-month LinkedIn campaign $2,160 per month
- Plus 10% Media Commission

### Management Fee

- $2,000 monthly management fee
- $250 monthly management for LinkedIn

Total Annual Media Costs and Management Fees - $70,748


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DATUM

# BETTER TOGETHER: DATUM TECH, INC. & CLEBURNE SCHOOL DISTRICT: FULL RANGE OF DIGITAL ADVERTISING SERVICES CONVENIENCE CONTRACT RFP M-22

September 6, 2022

## Submitted To:

Michael Wallace, Executive Director of Technology for Cleburne I. S. D.
mwallace@c-isd.com

DATUM




# Section A

Letter of Transmittal

Cleburne I.S.D.
-A Heritage of Excellence

The Cleburne Independent School District

Dear Michael Wallace,

Datum Tech Inc. (Datum) is a full-scale cutting-edge advertisement and microtargeting data company in Austin, TX. Datum's outreach extends into the digital marketing, student recruitment, political, public, interstate travel/mobility, and human resources (recruitment and retention) sectors. Datum builds stronger communities by connecting concise information through the client's lens.

**For this RFP, Datum will collaborate with Cleburne Independent School District (the District) to implement an impactful paid digital media strategy development, planning, and execution to support its marketing initiatives which, at minimum, shall include strategic planning, development of collateral, coordination with outside vendors, social media management, presentation and tracking of KPIs and metrics, while exhibiting complementary practice and sustainability for the next three years.**

As one of the most impactful mobile-first data firms in the United States, Datum provides clients with thoughtful advice and strategies to reach targeted audiences. Datum built a successful model of strategic public engagement and communications programs for clients across the country. Whether working in a local neighborhood or across the entire United States, Datum provides clients with the insights and actionable intelligence needed to make crucial decisions and reach the next generation of students.

Clients count on Datum to transform situations from high risk into high rewards. Datum's founders continue to develop experience in governmental relations, strategic communications, and market research. These attributes are supported by a dozen hardworking professional staff members.

In addition to the project methodology and full-service digital marketing campaign, Datum leads the United States in cutting-edge data stacks built to reach the most hyper-targeted consumer. As a result, the data platform architecture for our enterprise is highly involved and consists of complex technologies. Datum's Chief Technology Officer, Travis Oliphant, remains at the forefront of the computer science field and is credited as an industry leader in Python, and has authored or led the creation of industry cornerstones such as NumPy, SciPy, Numba, Conda, XND, NumFOCUS, and PyData.

Datum's ability to segment the most challenging populations is the edge that the District needs to ensure every campaign is both fiscally sound and impactful. As marketing evolves, it is ushering away from a simple data set that solves the clients' dilemmas to a solution of many specialized platforms to shape each client's situation and solutions. Datums' proprietary data stacks are behemoth technologies used to augment and improve marketing operations throughout the client's campaign to analyze outreach and drive efficient, personalized customer interaction.

Datum found client success with a comprehensive approach combining efficacious collaboration with cutting-edge technology, in-depth research, and intelligent message delivery to develop winning strategies for government agencies, businesses, and nonprofit organizations.

Lastly, Datum utilizes our own API and proprietary data stacks to ensure a low-cost solution for the client. Datum does not charge administrative fees, mileage, or per diem cost. The client only pays for the media space. Thus, Datum is unrivaled in the public education space.

Thank you for your time and consideration,

Eric Penrod
Vice President
Datum Tech, Inc.
epenrod@datumxy.com

DATUM

# Optimizing Efficiency in Education

Outreach

Awareness

Recruitment

Support

Over the past three years, Datum Tech, Inc., has emerged as a leader in education outreach, awareness, recruitment and support.

Our mobile-first technology allows us to create custom audiences for nearly any outreach campaign. By deploying value-based campaigns, school districts engaged Datum to yield awareness and increase funding.

With Datum, every collaborating district feels energized by its path, place, and potential to improve human resources effectiveness, engage chronically absent or unaccounted students and disseminate awareness.



Uses precision, lot-level parcel data




Mobile devices



Household individuals

Datum uses state of the art digital technology, combined with advanced graphing technology, to help school districts increase educational attainment for all students.

### Human Resources Support

Datum can identify and convert the most difficult to fill positions.

From teachers, substitutes, custodial staff, transportation drivers, and nutritional services employees, Datum will locate prospective employees and generate lead forms so the school district have a pipeline of quality employees.

### Increased Enrollment and Dropout Recovery

Datum has case studies demonstrating the effectiveness of growing enrollment at every level, which demonstrates:

- increased Pre-Kindergarten;
- increased general student enrollment;
- curbing truancy; and
- identifying and re-engaging unaccounted or missing students

### Dissemination of Awareness Campaigns

Datum continues cultivating connections to the school community and the greater community by disseminating awareness stories.

Positive stories are a crucial aspect of a school's brand. In addition, the community connections foster trust and understanding when utilizing unique content with Datum's technology.

## Datum's Advantage

With increased scrutiny for tageted advertising and data privacy regulation, Datum thrives by being ethically centered, CCPA/GDPR compliant, and 100% cookie-free/opt-in.

Contact us at info@datumxy.com

DATUM
DATA FOR GOOD

DATUM




# Section B

Company Information

Cleburne I.S.D.
-A Heritage of Excellence

## Our Team of Industry Leaders for this Campaign

Our team is our greatest asset. We are public policy operatives, digital marketing experts, and data scientists who are passionate about putting powerful Fortune 500 marketing tools into the hands of clients and advocacy campaigns. Datum's technology is certified as a single source provider as no other company in the United States engages the most difficult-to-reach individuals. A specific approach is needed to succeed with the District's uniqueness and proximity to the DFW Metroplex.

**Jim Grace, J.D., Founder & Co-CEO (jgrace@datumxy.com)**

Jim Grace possesses a deep knowledge of experience with government and political campaigns at virtually all levels and over 20 years of governmental relations. Before co-founding Datum, Jim was the managing shareholder of Grace & McEwan Consulting, a comprehensive government relations firm he founded with Jennifer McEwan.

Jim holds a J.D., cum laude, from the University of Houston Law Center and a B.A. in History from the University of Notre Dame. In 2007, the day before he turned 40, Jim took a commission in the United States Navy Reserve. In 2011-12 Jim deployed to Afghanistan for nine months. He served as an intelligence officer with a unit that conducted counterinsurgency operations.

**Jennifer McEwan, Ph.D., Founder & Co-CEO (jmcewan@datumxy.com)**

As a Co-Founder of Datum, Jennifer McEwan is blazing a trail to democratize data. With her experience and a love for data-driven politics, Jennifer founded Datum so groundbreaking, innovative campaign technology can be available to everybody.

Before Datum, Jennifer co-founded Grace & McEwan Consulting, a leading Texas-based government relations firm. Her diverse clients include statewide mobility coalitions, chamber organizations, trade associations, public education, and university coalitions. Before Grace & McEwan, Jennifer served as Senior Policy Director at Greenberg Traurig and Policy Director at Baker Botts. Jennifer has a B.A. in Political Science from Texas A&M University and a Ph.D. in Government from the University of Texas at Austin.

**Travis Oliphant, Ph.D., Chief Technology Officer (toliphant@datumxy.com)**

Travis Oliphant is a data scientist with 20+ years of experience in OSS scientific computing. Travis is a recognized leader in the Python Data community, having authored or led the creation of industry cornerstones such as NumPy, SciPy, Numba, Conda, XND, NumFOCUS, and PyData.

In addition to his role at Datum, Travis is the founder and director of Anaconda (formerly Continuum), where he established the industry-standard platform for data science and machine learning, founder of NumFOCUS, a non-profit scientific computing foundation, and CEO of Quansight, where data science experts are committed to community-driven open-source projects and ecosystems.

Travis has a Ph.D. in Biomedical Engineering from the Mayo Clinic and B.S. and M.S. degrees in Mathematics and Electrical Engineering from Brigham Young University. Travis was an Assistant Professor of Electrical and Computer Engineering at Brigham Young University from 2001 to 2007. In addition, he directed the BYU Biomedical Imaging Lab and performed research on scanning impedance imaging. He is the author of the textbook Guide To NumPy and associated manuals.

**Jeremy Fair, Founder & Cheif Operations Officer (jfair@datumxy.com)**
Jeremy Fair is a mobile advertising leader with experience directing and producing commercial and GTM strategies and managing multiple teams within mobile advertising businesses and advertising operations.

Jeremy has a superb track record of identifying and implementing new technologies to build products that boost business performance, drive efficiencies and expose new revenue opportunities. Jeremy is a founding member of Datum and multiple sub-companies spanning politics, transportation, and education.

**Amy Deadman, Datum Tech, Inc. Comptroller (adeadman@datumxy.com)**
Amy Deadman serves as Datum's Comptroller and Financial Director. Amy relies on decades of financial leadership and experience to oversee accounting, reporting, and budgeting. Before joining Datum, Amy worked for the University of Texas Investment Management Company (UTIMCO), El Paso Energy, Merrill Lynch, and most recently as the Chief Financial Officer of a sizeable local healthcare provider. Amy received her BBA from the University of Texas at Austin.

**Eric Penrod, Vice President of Datum Technology (epenrod@datumxy.com)**
Eric Penrod spent 22 years in public education, working at the highest levels of administration, including overseeing the technology department at three different locations. He was a high school principal, an assistant/deputy superintendent of 46,000 students, and a superintendent. His vast understanding of education policy ensures that Datum remains at the forefront of policy decisions. Eric also provides leadership for the continued development of an innovative, robust, and secure information technology environment throughout the organization.

**Matthew Traywick, Director of Product Development (mtraywick@datumxy.com)**
Matthew is a long-time digital marketer with a wide breadth of experience in multiple advertising mediums. Currently serving as Director of Product, Matthew uses his knowledge of digital advertising and data to create new go-to-market strategies and products for Datum and acts as a point man for complex technical issues. Before working for Datum, Matthew served as Director of Marketing for a multi-location hearing aid practice and a conversion rate optimization specialist for a significant e-commerce player. His attention to detail and data-first focus has allowed him to bring consistent performance to each of these roles.

Matthew graduated from Trinity University with a B.S. in Marketing and Management. Realizing the need to differentiate his skills amongst the workforce, Matthew attended a digital marketing apprenticeship in San Antonio. This opportunity allowed him to accelerate his career path by rapidly enhancing his work portfolio, getting direct training from industry experts, and equipping him with a myriad of relevant certifications.

**Brian Larsen, Director of Machine Learning and Data Analytics (blarsen@datumxy.com)**
Brian Larson is an experienced professional data scientist with 22 years of a proven history of addressing business needs with innovative solutions, including custom and novel programming and automation solutions. He has extensive experience extracting data from disparate and challenging sources, analyzing data relationships, and deriving valuable and actionable knowledge and insights.

Brian is an expert in digital forensics and electronic discovery, including collecting, processing, and analyzing large volumes of digital evidence data from a disparate and challenging variety of sources and systems, including computers, servers, mobile, internet-based sites, and accounts. Repeatedly qualified to act as a testifying expert in AI and Machine Learning computations.

**Chase Fair, Ad Operations Account Manager (cfair@datumxy.com)**
Chase is a mobile advertising account specialist with five years of experience starting, optimizing, and reporting on political and commercial campaigns. He also plays a role in audience creation and optimization. He was an account manager for multiple significant campaigns during the 2020 election cycle.

## Additional Information Regarding Datum Tech, Inc.

**Official company name**
- Datum Tech, Inc.

**Home location**
- Austin, Texas

**Year company was founded**
- 2018 (4 years)

**Total number of employees in the company and the number of employees at servicing office(s)**
- 14

**Describe the nature of your organization (e.g., business corporation, not-for-profit corporation, proprietorship, etc.)**
- Business Corporation



DATUM




# Section C

Project Approach and Methodology

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## UNDERSTANDING OF PROJECT AND METHODOLOGY



The most critical factor in implementing an advertisement and marketing strategy is to ensure the District has clearly defined goals at the onset. Therefore, the vendor and client must be purposeful in communicating a message tied to specific purposes.

Datum will spend the initial two days on-site with local stakeholders to solidify all aspects of the campaign goals. Coupled with in-person strategic planning and the District's other success initiatives, Datum ensures every campaign is focused, drives results, increases communication, and re-engages stakeholders.

## DESIGNING AN EFFECTIVE STRATEGIC MARKETING PLAN

The best marketing plans connect efficient target audiences to compelling content through the channels most relevant to the individual. Everything starts with understanding the audiences and their circumstances, guiding decisions, and shaping behavior. Datum utilizes an integrated technology platform and client discovery, including evaluating all existing practices, assets, and research. The process continues with collaboratively defining effective and efficient audiences, content, and placement strategies then tested before being delivered at scale.

## DISCOVERY AND TEAM INTEGRATION

Our team starts every project by working closely with clients to identify the specific goals they are trying to achieve. For this project, discovery begins with understanding the Districts past and current program efforts and identifying opportunities to expand and improve outreach to various target audiences. Next, discovery explores and evaluates prior and existing advertising content and distribution strategies to identify the District's best practices and potential opportunities. In addition, the collaborative team evaluates each interaction's look, feel, and speed, ensuring a smooth experience that drives engagement and awareness.

The District and Datum examine strategies and propose amplifying or adjusting the messaging and engagement mix, allowing the District to modify engagement strategies or alter the targeting and composition of students and community members. Effective discovery is also the foundation for establishing project management performance and progress metrics and finalizing reporting to the District.

## AUDIENCE AND DISTRIBUTION

Datum will collaboratively develop and produce educational branding materials for the Districts campaign across several languages (we have 140 different languages) and generationally appropriate audiences. Distribution will include digital and CTV. We will treat all mediums as a conversation where the tone and voice understand the importance of being polite, personable, and positive.

## MICRO-TARGETING ACTIONABLE GEOLOCATION DATA

Datum's innovative geo-targeting platform practices the highest digital security standards and always anonymizes demographic data. Datum sorts and labels petabytes of whitelisted information per month to amass a detailed picture of urban, suburban, and rural America. This data permits the District's campaigns to integrate every applicable person and micro-target the specific property boundary in which the individual resides.

Datum's digital strategy maximizes bright phone banners in dynamic and static formats. Datum conducts real-time A/B testing for advertisement optimization. Datum will deliver hyper-tailored messages and surveys to audiences with optimized resolution and placement with multiple touchpoints in collaboration with the District.




# Section D

Partial List of Past and Current School Districts, Including Examples of KPI's

Cleburne I.S.D.
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# Past Effectiveness, Outcomes, and References

**Partial List of Public-Facing ReRoll and Marketing Campaigns and References**

The entities below are a partial list of Datum clients currently using our services to identify missing students or improve student and human resources recruiting efforts with various public-facing organizations. Datum is currently serving over 100 public awareness campaigns for various public and private clients.

























































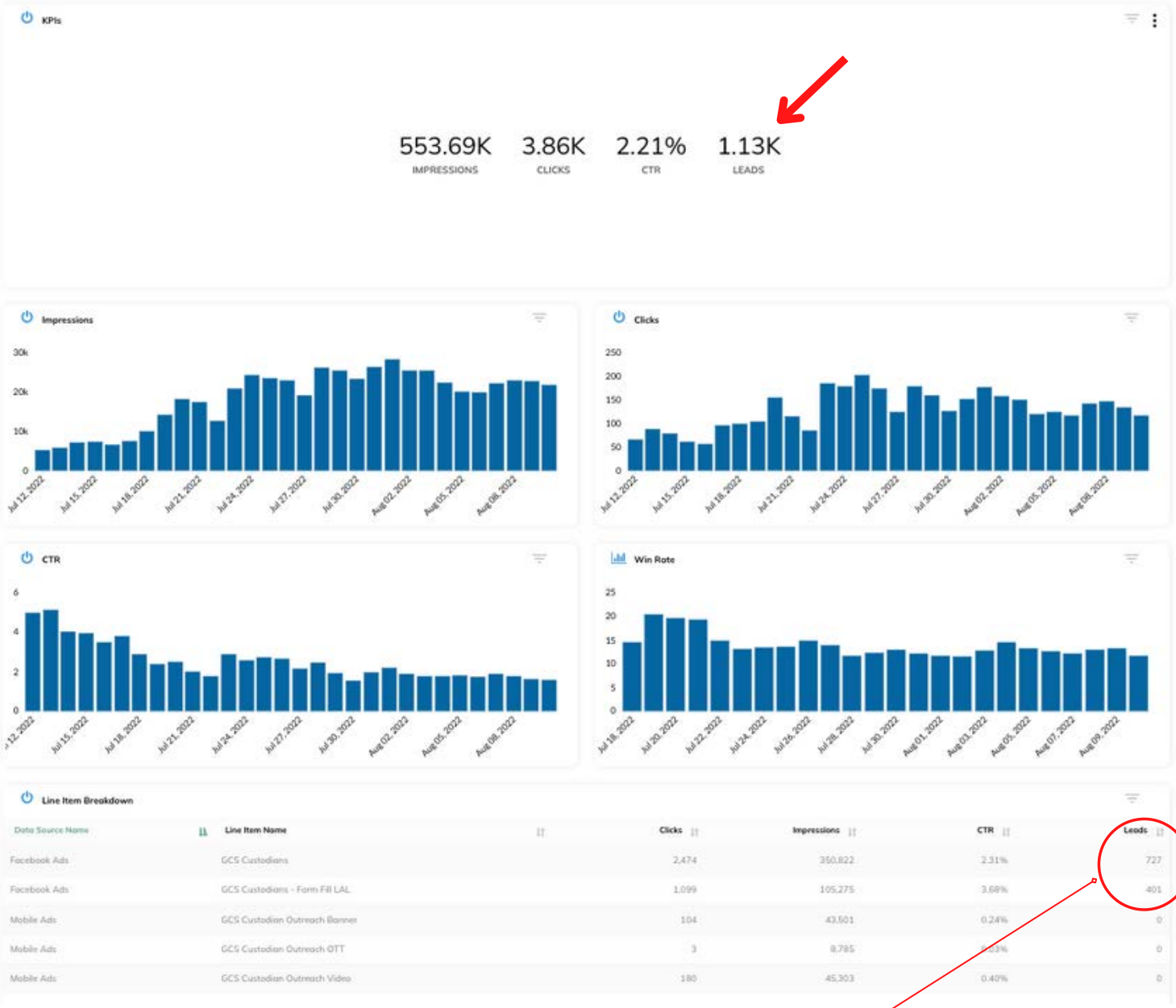







## RESEARCH DRIVES DESIGN

As an outcome of the strategic planning, KPIs are developed while the District Engagement Charter is developed. Collaboratively, the District and Datum prioritized goals and understanding of specific audiences we wanted to build the campaign around. A screenshot of a current campaign in Guilford County Schools (76,000 students in North Carolina) provides examples of goals and actual metrics. This dashboard is reviewed weekly by personnel from GCS and Datum.

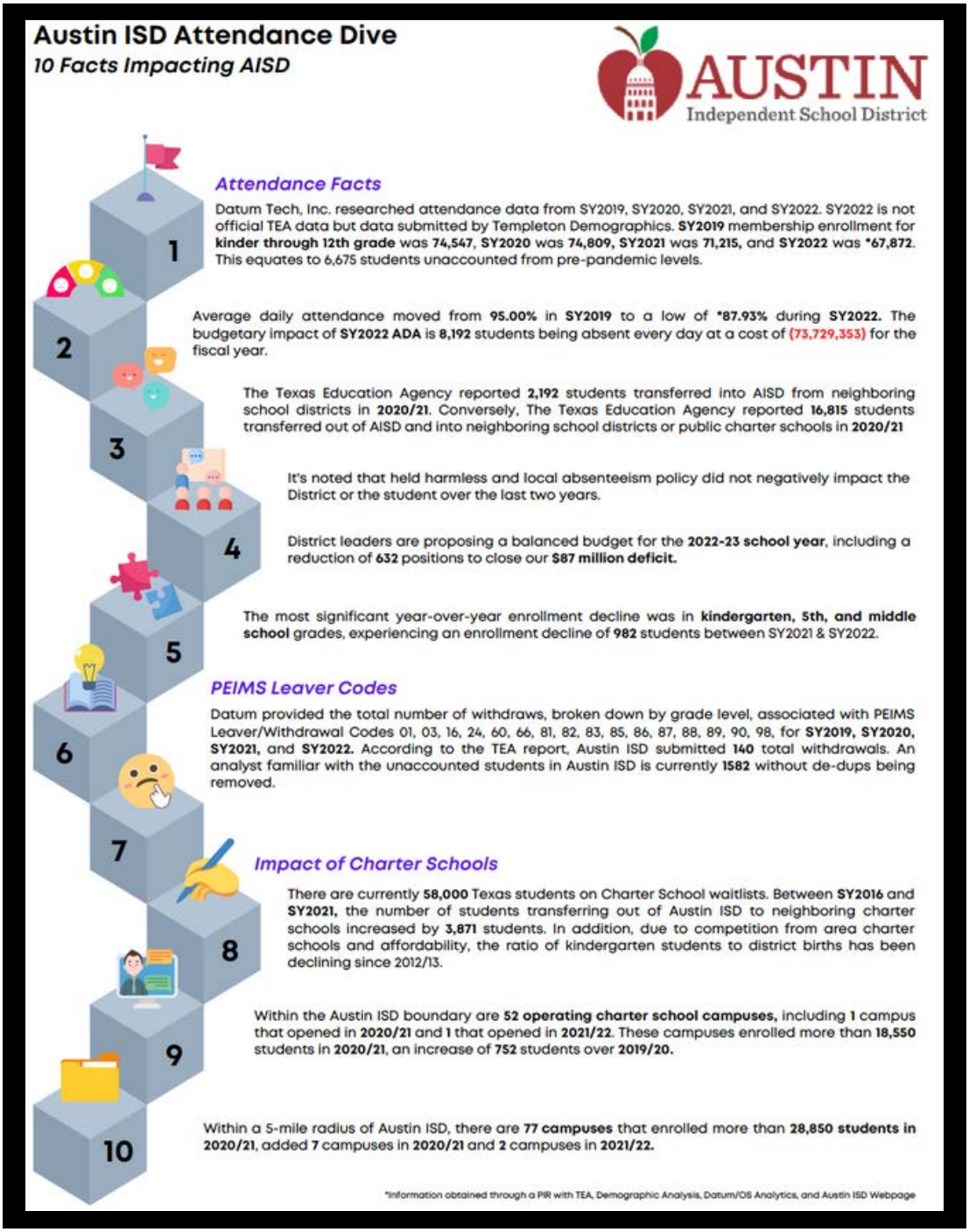



This specific campaign was launched to increase human resources and engage potential custodian employees. In this campaign, GCS is looking to employ 246 custodians to start the school year. In the last 30 days, GCS deployed over half a million impressions, 3,860 clicks, and an incredible 2,21 CTR (.40 is considered a success). More impressive is the 1,130 leads generated and followed up to hire all 246 positions before the start of school on Aug. 8, 2022. While a different focus, Datum maximizes audience targeting better than anyone in the US. Our data stack and AI understand where to send the various mediums. Each campaign is different, but our metrics remain at a 95% match rate. Hence, budgets are maximized, and campaigns yield results.

# AUSTIN ISD AND DATUM ENROLLING UNACCOUNTED STUDENTS

To purposefully fulfill all aspects of AISD's goal of locating unaccounted students, Datum and the District spent two days collaborating with key stakeholders to develop a deeper understanding of the District and opportunities to improve concerning the RFP. Weekly Zoom calls and in-person meetings ensure the strategic initiatives are met, and adjustments happen in real time.

A demographic and enrollment portfolio Datum was developed to utilize an understanding of enrollment trends specific to the District. An example of this deep dive one-page document is shown below. This document currently guides a ReRoll campaign in Austin ISD (67,000 students) in locating 5600 missing students.

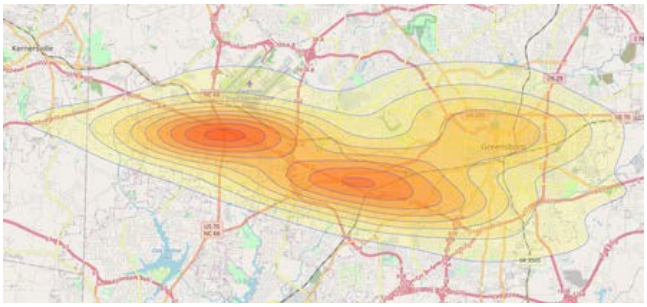


## Collateral and Coordination of Campaign(s)

The production of collateral is as essential as understanding the target audience. That said, we have our creativity. Our team turns projects exceptionally quickly at no additional charge but also respects when districts want to use their content. Ultimately, both the District and Datum want the same thing, to increase translations and communication projects to best serve the entire community.

Once the District approves, the creative is uploaded to the various mediums; Datum manages all delivery responsibilities, including media buying, placement, and targeting. That said, the District will have access to content at all times. Moreover, Datum presents to leadership and board meetings weekly, if not daily, while managing several similar accounts simultaneously.

**Example of polygon placement in GCS**



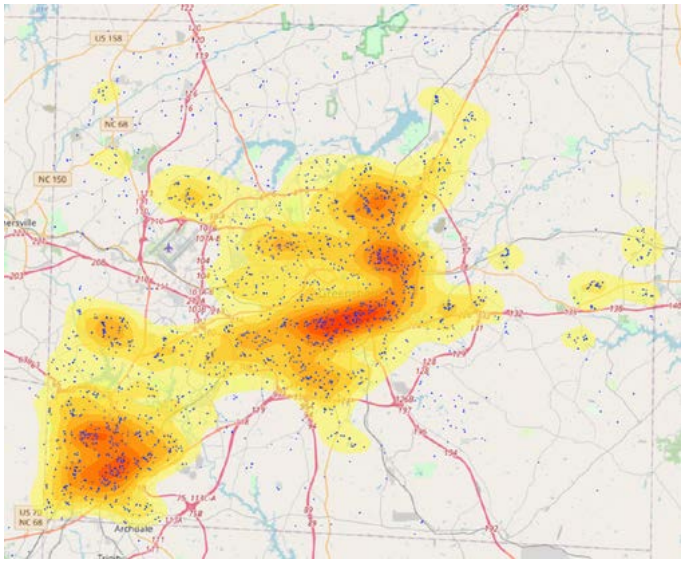
**Example of banner ad for GCS**




**Example of another ad for GCS**




**Example of missing students in a campaign**



# Non Educational Campaigns Involving Community Outreach

**The Sherry Mathews Group**
**Kevin Collins, Vice-President/ Digital Media Director**
**4200 Marathon, Suite 300**
**Austin, Texas 78756**
**Phone: 512 478 4397**
**kevinc@sherrymatthews.com**

**Campaign:** National Faces of Drunk Driving Campaign

Campaign Overview: The national marketing campaign was deployed as a Labor Day focused prevention campaign features the "Faces of Drunk Driving" and highlights the human toll of drinking and driving.

According to TxDOT, the campaign includes personal accounts from offenders, victims, and families of those who survived and others whose lives have been "shattered" by impaired driving.

In 2021, there were 963 DUI-alcohol-related fatalities. That means, on average, a person in Texas dies every nine hours and six minutes because of a traffic crash involving alcohol, according to data collected from the Texas Peace Officer's Crash Report.

**The Monument Group**
**Scott Dunaway, Partner**
**4407 Bee Cave Road, Building5, Suite 520**
**Austin, Texas 78738**
**Phone: 512-344-2600**
**scott@monumentgroupllc.com**

**Campaign:** 2020 Census Campaign (The campaign led the entire State of Texas in participation)

Campaign Overview: Data was a key element of the 2020 census campaign – previous Census data was analyzed to identify difficult to reach communities, a digital survey was conducted in English and Spanish to gauge resident's knowledge of the census and barriers to completion, focus groups with bilingual community leaders and the counties dedicated a Data Analyst to assist with their data-driven approach.

Research determined that the area's difficult-to-reach community was primarily Hispanic, with low household income, speak little to no English, live in rural or underdeveloped neighborhoods (colonias), and do not have health insurance or internet access.

Utilizing the strength of community and trusted voices was a vital strategy for the CCC's Census outreach. Working closely with community leaders shifted the responsibility of the census from the government and reclaimed it for the community – an authentic, community-first approach that resonated with residents. Trusted voices included school district superintendents, elected officials, nonprofit organizations, local media personalities, and church pastors.

Partnership with the state school districts was another highly effective strategy, as schools were a trusted source of information for parents. Through a bilingual census text message program with ISDs and Head Start, approximately 45,000 families were reached. Schools also promoted the Census through emails, social media, flyers in school lunches, and talking about the Census during parent or student events.

**Texas Department of Transportation**
**125 east 11th Street**
**Austin TX. 78701-2483**

**Campaign: Interstate 281 Corridor Study**

Datum's origin and destination algorithm provided TxDOT the ability to ensure complete the US 281 (American Legion Memorial Highway) corridor study. S 281 is a heavily traveled north-south facility listed on the National Highway System and TxDOT Freight Network. Relied daily on local travelers, trucking industries, and an alternative to traveling I-35, US 281 is the longest continuous three-digit United States Highway route, spanning 1,875 miles from Texas' Rio Grande valley northward to the Canada border.

The study evaluates existing conditions and performs US 281 corridor analyses to recommend US 281 improvements, such as the proposed addition of travel lanes. These improvements were based on various factors, including minimizing potential impacts on natural and cultural resources. Throughout the study, many opportunities are being provided for public input and feedback on:

- Existing constraints
- Improvements needed
- Current and future concerns
- Preferred alignment / congestion solution options
- Additional considerations for the project team

Datum used cellular data to convert polygon-based identifiers rather than point-based (as with GPS data). The analysis assigns trip O-D pairs to TAZs, and the route between the trip's origin and destination must be estimated.

Typical analysis methods for cellular O-D data assign the route or roadway by "association" and assume that trips occurring within a geographic journey shed drawn around a road to be on the road. This process works relatively well for isolated roadways but is challenging in developed and/or urban areas where other parallels or nearby streets exist. Where this occurs, roads close to each other would serve distinct O-Ds that are prohibitive to distinguish empirically.

In distinguishing the distinct O-Ds served by all the region's external roadways, the study area for cellular data, as shown in Figure 1, includes 123 "halo" zones around the periphery of the study area in counties bordering the area. The development of halo zones involved carefully reviewing regional populations, roadway locations, and travel patterns. The halo zones provide a basis for a select link analysis (see the Map Matching section for details) that routes observed O-D flows through the appropriate external roadway.

**Halo zones serve several additional purposes:**

- They distinguish between resident and non-resident travel, with non-residents living in the halo zones.
- They capture cellular signals before and after they exit the study area.
- Depending on forecasting needs, modelers can forecast each external zone independently, which allows for modeling different growth assumptions in external traffic.

DATUM




# Section E

Overview of Potential Cost

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# COST STRUCTURE OF VARIOUS DIGITAL MEDIUMS

| | Site | Section/ Targeting | Placement Name | Unit Size | Creative Type (Flash, Static) | Price Model | CPM Rate (Cost per 1,000 Impressions) |
|---|---|---|---|---|---|---|---|
| **Mobile Video and Banner + Household Extend** | | | | | | | |
| DATUM CREATIVE - DATUM AUDIENCE : GEO HARVESTED LOCATIONS - Teacher | Mobile | Location Match | Profile Match: _Display Package - Standard Display | 300x50, 320x50, 300x250, 320x480, 728x90, 336x280 | Banners | CPM | $12.08 |
| DATUM CREATIVE - DATUM AUDIENCE : GEO HARVESTED LOCATIONS - Teacher | Mobile | Location Match | Profile Match:_Mobile Video :15s / 30s | 1 X 1 | Video | CPM | $23.12 |
| SPANISH - DATUM CREATIVE - DATUM AUDIENCE : GEO HARVESTED LOCATIONS - Teacher | Mobile | Location Match | Profile Match: _Display Package - Standard Display | 300x50, 320x50, 300x250, 320x480, 728x90, 336x280 | Banners | CPM | $12.08 |
| SPANISH - DATUM CREATIVE - DATUM AUDIENCE : GEO HARVESTED LOCATIONS - Teacher | Mobile | Location Match | Profile Match:_Mobile Video :15s / 30s | 1 X 1 | Video | CPM | $23.12 |
| **OTT/ CTV** | | | | | | | |
| BOARDER WALL CREATIVE - DATUM AUDIENCE : Audience 1 2022 Prim with RO History Week 4&3 | OTT/ CTV | Address Match | Profile Match:_OTT CTV :15s / 30s | 1 X 1 | Video | CPM | $46.65 |
| **Facebook & InstaGram** | | | | | | | |
| BOARDER WALL CREATIVE - DATUM AUDIENCE : Audience 1 2022 Prim with RO History Week 4&3 | Social | Address Match | Profile Match:_OTT CTV :15s / 30s | 1 X 1 | Video | CPM | $46.65 |
| **YouTube PreRoll** | | | | | | | |
| BOARDER WALL CREATIVE - DATUM AUDIENCE : Audience 1 2022 Prim with RO History Week 4&3 | OTT/ CTV | Address Match | Profile Match:_OTT CTV :15s / 30s | 1 X 1 | Video | CPM | $46.65 |

# VALUE ADDED

An additional benefit of partnering with Datum is our included value added proposition. Datum does not charge administrative fees with all public initiates. Due to Datum operating our Application Programming Interface (API) and having graphic designers in-house, there is a value-added component to the District by getting more advertisement campaign space for its dollars. The cost per CPM is the only cost you are charged.

Moreover, Datum's algorithm is a **sole source** product created, sold, and distributed exclusively by Datum Tech, Inc. (Datum). No other tech firm or company makes a similar or competing product due to our proprietary algorithm and unique “lookback” capabilities. There are no agents or dealers authorized to represent this product.




# Section F

Amendments

Cleburne I.S.D.
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**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

**505 N. RIDGEWAY, STE 100**
**CLEBURNE, TX 76033**

# CERTIFICATE OF RESIDENCY

The state of Texas has passed a law concerning non-resident proposers. This law can be found in Texas Education Code under Chapter 2252, Subchapter A. This law makes it necessary for the Cleburne Independent School District to determine the residency of its proposers. In part, this law reads as follows:

"Section: 2252.001
(3) 'Non-resident proposer' refers to a person who is not a resident.

(4) "Resident proposer's refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

Section: 2252.002
A governmental entity may not award a governmental contract to a nonresident proposer unless the nonresident proposer under proposals the lowest proposal submitted by a responsible resident proposer by an amount that is not less than the amount by which a resident proposer would be required to under proposal the nonresident proposer to obtain a comparable contract in the state in which the nonresident's principal place of business is located."

I certify that Datum Tech, Inc.
(Name of Company Proposing)
is, under Section: 2252.001 (3) and (4), a

X Resident Proposer _____ Non-resident Proposer

My or our principal place of business under Section: 2252.001 (3) and (4), is in the city of

Austin in the state of Texas

(a) Does your "resident state" require proposers whose principal place of business is in Texas to underbid proposers whose residence state is the same as yours by a prescribed amount or percentage to receive a comparable contract? Yes_____ No N/A

(b) If yes, what is that amount or percentage? _____

Signature of Authorized Company Representative

Eric Penrod

Printed Name of Authorized Company Representative

Eric Penrod

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

**505 N. RIDGEWAY, STE 100**
**CLEBURNE, TEXAS 76033**

# CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The undersigned certifies on behalf of the company and its key employees that neither the company nor its key employees have been proposed for debarment, debarred or suspended by any Federal Agency.

The undersigned agrees to notify the District in the event that the company or any of its key employees are proposed for debarment, debarred or suspended by any Federal Agency or by any State of Texas agency. Notification shall take place within five (5) business days after the company or employee is notified of either debarment or suspension or possible debarment or suspension. Notification shall be sent to Mrs, Sarah Taylor; Chief Financial Officer; Cleburne Independent School District; 505 N. Ridgeway, Suite 100, Cleburne, Texas 76033.

I attest that I have answered the questions regarding debarment and suspension truthfully and
To the best of my knowledge.

Eric Penrod
Corporate Officer's Signature

Eric Penrod
Printed name

Vice President
Title

**Certification regarding Excluded Nations and Foreign Terrorist Organizations**

A school district may not enter into a governmental contract with a company identified on a list prepared and maintained under Texas Government Code 806.051 (now Government Code 2270.0201) (companies with business operations in Sudan), 807.051 (now Government Code 2270.0102) (companies with business operations in Iran), and 2252.153 (companies known to have contracts with or provide supplies or services to foreign terrorist organization). Tex. Gov't Code 2252.152.

"Governmental contract" means a contract awarded by a governmental entity for general construction, an improvement, a service, or a public works project or for a purchase of supplies, materials, or equipment. The term includes a contract to obtain professional services subject to Government Code 2254. Gov't Code 2252.151(3).

By signature below, I certify and verify that the vendor responding to this solicitation is not on the Texas Comptroller's lists identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

**Company Name:** Datum Tech, Inc.

**Signature:** Eric Penrod

**Printed Name:** Eric Penrod

**Title:** Vice President

**Date:** Sept. 6, 2022

# CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

**For vendor doing business with local governmental entity**

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

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

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

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

**OFFICE USE ONLY**

Date Received

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

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

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

_____

Name of Officer

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

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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

7 Eric Penrod

_____

Signature of vendor doing business with the governmental entity

_____

Date

# CONFLICT OF INTEREST QUESTIONNAIRE
## For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

# CLEBURNE INDEPENDENT SCHOOL DISTRICT
## EDGAR COMPLIANCE

**The following provisions are required and apply when federal funds are expended by Cleburne ISD for any contract resulting from this procurement process. The Cleburne ISD is the subgrantee or subrecipient by definition.**

In addition to other provisions required by the federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, is applicable.

**(A) Contracts for more than the simplified acquisition threshold currently set at $150,000 which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide such sanctions and penalties as appropriate.**

Pursuant to Federal Rules (A) above, when federal funds are expended by Cleburne ISD, Cleburne ISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

**(B) Termination or cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000)**

Pursuant to Federal Rules (B) above, when federal funds are expended by Cleburne ISD, Cleburne ISD reserves all rights and to immediately terminate any agreement in excess of $10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendors fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Cleburne ISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if Cleburne ISD believes, in its sole discretion that it is in the best interest of Cleburne ISD to do so. The vendor will be compensated for work performed and accepted and goods accepted by Cleburne ISD as of the termination date if the contract is terminated for convenience of Cleburne ISD. Any award under this procurement process is not exclusive and Cleburne ISD reserves the right to purchase goods and services from other vendors when it is in the best interest of Cleburne ISD.

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

**(F) Rights to Inventions Made Under a Contract Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement, "; the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.**

Pursuant to Federal Rule (F) above, when federal funds are expended by Cleburne ISD, the vendor certifies that during the term of an award for all contracts by Cleburne ISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

**(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended – Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).**

Pursuant to Federal Rule (G) above, when federal funds are expended by Cleburne ISD, the vendor certifies that during the term of an award for all contracts by Cleburne ISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

**(H) Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the system for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p.235), "Debarment and Suspension". SAM exclusions contain the names of parties debarred, suspended or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.**

Pursuant to Federal Rule (H) above, when federal funds are expended by Cleburne ISD, the vendor certifies that during the term of an award for all contracts by Cleburne ISD resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

**(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certified to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.**

Pursuant to Federal Rule (I) above, when federal funds are expended by Cleburne ISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by Cleburne ISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in Federal funds to all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does vendor agree? YES _____ Initials of Authorized Representative of Vendor

## RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333

When federal funds are expended by Cleburne ISD for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

## CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When federal funds are expended by Cleburne ISD for any contract resulting from this procurement process, the vendor certifies that it will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance wit the Energy Policy and Conservation Act (42 U.S.C. 6321, et seq.; 49 C.F.R. Part 18; Pub. L. 94-163, 89 Stat. 871).

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

## CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

## CERTIFICATION OF NON-COLLUSION STATEMENT

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does vendor agree? YES EP Initials of Authorized Representative of Vendor

**Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.**

**Company Name:** Datum Tech, Inc.
**Address:** 12400 W. Hwy 71, Ste: 350 - 358
**City:** Austin **State:** Texas **Zip:** 78738
**Phone Number:** 512-627-2251 **Fax #:** same
**Email Address:** epenrod@datumxy.com
**Printed Name of Authorized Representative:** Eric Penrod
**Signature of Authorized Representative:** Eric Penrod **Date:** Sept. 6, 2022

**Felony Conviction Notification**
**Note: If this is a publicly-held company, you may skip this page**

State of Texas Legislative Senate Bill No.1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or as owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

I the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

**VENDOR'S NAME** Datum Tech, Inc.

**AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED)**

Eric Penrod

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

**Signature of Company Official**:

B. My firm is not owned or operated by anyone who has been convicted of a felony:

**Signature of Company Official**: Eric Penrod

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): N/A

Details of Conviction(s): N/A

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity (vendor) unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Commission.

The Form 1295 must be filed electronically by the business entity/vendors with the Texas Ethics Commission before the contract may be entered into. Please go to the following website to learn how to submit your form. The website is: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

There are 2 short videos that are very helpful in completing and filing the Form 1295 the first video is *"Logging In the First Time - Business User"* and also *"Form 1295 How to Create a Certificate Business Entity"* these videos will show you step by step directions on setting up an account with the Texas Ethics Commission and how to submit the 1295 form.

First, you will click on the **LOG IN** button from the above mentioned website, this will take you to choose your filing authority, you will click on **FORM 1295 FILINGS.**

You will then click on **CLICK HERE IF YOU DON'T HAVE A USER ID** to create your account.

When the required information is entered, you will choose **Business Entity** from the **SELECT USER TYPE** drop down box and then **CREATE ACCOUNT**.

Once your account is set up you will get an email from the Texas Ethics Commission. Follow the link on the email to enter your new password, set up security questions and complete mailing address.

When registration is complete you will then be able to complete Form 1295. Once you have completed Form 1295 on-line with the Texas Ethics Commission, you will print Form 1295 and have it notarized and send to the Government Entity (Cleburne Independent School District). Upon Cleburne Independent School District receiving the notarized From 1295, Cleburne Independent School District will then go to the Texas Ethics Commission website and accept the form electronically.

This is now a requirement to do business with the Cleburne Independent School District for purchases for $25,000.00 and over.

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**

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

**OFFICE USE ONLY**

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

Enviromatic System Services
Grand Prairie, TX United States

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

Cleburne ISD

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

99932
This supersedes certificate 2016-106630 HVAC Replacement for Central Office

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of Interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| Kenneth Stowe | Grand Prairie, TX United States | X | |
| John Doe | Grand Prairie, TX United States | X | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____ , to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

**ADD ADDITIONAL PAGES AS NECESSARY**

Must file online at www.ethics.state.tx.us/File

# House Bill 89 Verification Form

## Prohibition on Contracts with Companies Boycotting Israel

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

1) does not boycott Israel; and
2) will not boycott Israel during the term of the contract

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

---

I, (authorized official) Eric Penrod, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the company named below:

1) does not boycott Israel currently; and
2) will not boycott Israel during the term of the contract; and
3) is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at https://comptroller.texas.gov/purchasing/publications/divestment.php

Datum Tech, Inc.
Company Name

Eric Penrod
Signature of Authorized Official

Vice President — Sept. 6, 2022
Title of Authorized Official — Date

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**
**505 N. RIDGEWAY, STE 100**
**CLEBURNE, TEXAS 76033**

# AFFIDAVIT OF NON-COLLUSION

By submission of this bid or proposal, the undersigned certifies that:

a. This bid or proposal has been independently arrived at without collusion with any other bidder or with any other competitor;

b. This bid or proposal has not been knowingly disclosed, and will not be knowingly disclosed, to any other bidder, competitor prior to the opening of bids or proposals for this project;

c. No attempt has been or will be made to induce any other person, partnership, or corporation to submit or not submit a bid or proposal;

d. The undersigned certifies that he is fully informed regarding the accuracy of the statements contained in this certification, and that the penalties herein are applicable to the bidder as well as to any person signing on his behalf.

Email Address: epenrod@datumxy.com

Company Name: Datum Tech, Inc.

Address: 12400 W. Hwy 71, Ste: 350 - 358 City, State, Zip: Austin, Texas 78738

Phone Number: 512-627-2251

Fax Number: 512-627-2251

Printed Name: Eric Penrod

Authorized Signature: Eric Penrod

Title: Vice President

Date: Sept. 6, 2022

**THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH PROPOSAL**

# SB 252

# CHAPTER 2252 CERTIFICATION

I, Eric Penrod, the undersigned representative of Datum Tech, Inc. (Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify the Cleburne Independent School District's Purchasing Department.

Datum Tech, Inc.

Name of Company Representative (Print)

Eric Penrod

Signature of Company Representative

Sept. 6, 2022

Date

# Chapter 809 (VERIFICATION)
# DOES NOT BOYCOTT CERTAIN ENERGY COMPANIES

**Pursuant to Texas Government Code, Section 1, Subtitle A, Title 8, as amended by adding Chapter 809, and Section 2, Subtitle F, Title 10, as amended by adding Chapter 2274, (TX SB13 | 2021-2022 | 87th Legislature), if Contractor is a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations, that exists to make a profit, which has ten (10) or more full-time employees and the value of the contract with Owner is $100,000 or more, the Contractor represents and warrants to the Owner that the Contractor does not and will not boycott certain energy companies during the term of this Agreement.**

**If not exempt from this requirement, pursuant to Texas Government Code Chapter 2274, as amended, the undersigned authorized representative of the company named below (hereinafter referred to as Company), verifies, represents and warrants to the Cleburne I.S.D. that the Company:**

1. **Does not boycott energy companies; and**
2. **will not boycott energy companies during the term of the contract (if any) between the above-named Company, business or individual with the Cleburne Independent School District**

This statement will also be included in any contract that may result from this procurement.

*Pursuant to Texas Government Code Section 1.A.8.809 and Section 2.F.10.2274:*

1. *"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:*
   *(A) invests in or assists in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy; or*
   *(B) does business with a company described by Paragraph (A).*
2. *"Listed company" means a company listed by the comptroller under Section 809.051.*
3. *"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.*

**THE COMPANY SHALL INDEMNIFY AND HOLD HARMLESS THE CLEBURNE I.S.D., ITS OFFICIALS AND EMPLOYEES FROM ANY AND ALL CLAIMS, DAMAGES, EXPENSES, AND COSTS OF ANY NATURE BASED UPON CLEBURNE I.S.D.'S RELIANCE ON THIS VERIFICATION.**

Exempt due to (select applicable condition): ☑ Sole Proprietorship ☐ 10 or fewer employees

Eric Penrod

**Signature of Company Representative**

Sept. 6, 2022

**Date**

Eric Penrod

**Printed Name**

Vice President

**Title**

Company Name: Datum Tech, Inc.

Address: 12400 W. Hwy. 71, Ste: 350 - 358

City: Austin State: Texas Zip: 78738

**Note: I understand that providing false information on this form may be grounds for debarment and discontinuation of all business with CISD**

# Chapter 2274 (VERIFICATION)
# DOES NOT DISCRIMINATE AGAINST FIREARM AND AMMUNITION INDUSTRIES

**Pursuant to Texas Government Code, Chapter 2274, as amended, if Contractor is a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly-owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations (specifically excluding sole proprietorships) that exists to make a profit which has ten (10) or more full-time employees and the value of the contract with Owner is $100,000 or more, the Contractor represents and warrants to the Owner that the Contractor does not and will not Discriminate Against Firearm and Ammunition Industries during the term of this Agreement.**

**If not exempt from this requirement, pursuant to Texas Government Code Chapter 2274, as amended, the undersigned authorized representative of the company named below (hereinafter referred to as Company), verifies, represents and warrants to the Cleburne I.S.D. that the Company:**

1. **Does not Discriminate Against the Firearm and Ammunition Industries, and;**
2. **Will not Discriminate Against Firearm and Ammunition Industries during the term of the contract (if any) between the above-named Company, business or individual with the Cleburne Independent School District**

This statement will also be included in any contract that may result from this procurement.

*Pursuant to Texas Government Code Sections 2274.001:*

1. *"Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to:*
   *(A) refuse to engage in the trade of any goods or services;*
   *(B) refrain from continuing an existing business relationship;*
   *(C) terminate an existing business relationship; or*
   *(D) otherwise express a prejudice against the entity or association.*

2. *Does not have a written or unwritten internal practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on its status as a firearm entity or firearm trade association; and*

3. *will not discriminate during the term of the contract against a firearm entity or firearm trade association based solely on its status as a firearm entity or firearm trade association.*

4. *"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.*

**THE COMPANY SHALL INDEMNIFY AND HOLD HARMLESS THE CLEBURNE I.S.D., ITS OFFICIALS AND EMPLOYEES FROM ANY AND ALL CLAIMS, DAMAGES, EXPENSES, AND COSTS OF ANY NATURE BASED UPON CLEBURNE I.S.D.'S RELIANCE ON THIS VERIFICATION.**

Exempt due to (select applicable condition): ☑ Sole Proprietorship ☐ 10 or fewer employees

Eric Penrod

**Signature of Company Representative**

Sept. 6, 2022

**Date**

Eric Penrod

**Printed Name**

Vice President

**Title**

Company Name: Datum Tech, Inc.

Address: 12400 W. Hwy 71, Ste: 350 - 358

City: Austin State: Texas Zip: 78738

**Note: I understand that providing false information on this form may be grounds for debarment and discontinuation of all business with CISD**

**Emergent Bilingual Program Evaluation**
**2021-2022**

## I. Cleburne ISD Bilingual Program Types

CISD implements a dual language immersion/one way program in grades PK-6. One way dual language is at the following campuses: Cooke, Santa Fe, and Smith Middle School. Dual language immersion/one-way is a bilingual/biliteracy program model in which students identified as English learners are served in both English and another language and are prepared to meet reclassification criteria in order to be successful in English-only instruction not earlier than six or later than seven years after the student enrolls in school. Instruction provided in a language other than English in this program model is delivered by a teacher appropriately certified in bilingual education under TEC, §29.061. Instruction provided in English in this program model may be delivered either by a teacher appropriately certified in bilingual education or by a different teacher certified in ESL in accordance with TEC, §29.061. The goal of one-way dual language immersion is for program participants to attain full proficiency in another language as well as English. This model provides ongoing instruction in literacy and academic content in the students' primary language as well as English, with at least half of the instruction delivered in the students' primary language for the duration of the program.

CISD also implements a dual language immersion/two-way program at Irving Elementary in grades K-5. A two-way program is a bilingual/biliteracy program model in which students identified as English learners are integrated with students proficient in English and are served in both English and another language. The goal of two-way dual language immersion is for program participants to attain full proficiency in another language as well as English. This model provides ongoing instruction in literacy and academic content in English and another language with at least half of the instruction delivered in the non-English program language for the duration of the program. In the 2023-2024 school year, two-way will expand to 6th grade.

## II. Cleburne ISD ESL Program Types

CISD implements a content-based ESL program in grades PK-5. An ESL/content-based program model is an English acquisition program that serves students identified as English learners through English instruction by a teacher appropriately certified in ESL under TEC, §29.061(c), through English language arts and reading, mathematics, science, and social studies. The goal of content-based ESL is for English learners to attain full proficiency in English in order to participate equitably in school. This model targets English language development through academic content instruction that is linguistically and culturally responsive in English

language arts and reading, mathematics, science, and social studies. Lead EB specialists also support teachers and students at all elementary campuses by push-in support and small group instruction.

CISD implements a pull-out ESL program in grades 6-12. An ESL/pull-out program model is an English acquisition program that serves students identified as English learners through English instruction provided by an appropriately certified ESL teacher under the TEC, §29.061(c), through English language arts and reading. The goal of ESL pull-out is for English learners to attain full proficiency in English in order to participate equitably in school. This model targets English language development through academic content instruction that is linguistically and culturally responsive in English language arts and reading. Instruction shall be provided by the ESL teacher in a pull-out or inclusionary delivery model. In Cleburne ISD, we provide this support in an inclusionary model with collaborative teachers.

## III. LPAC Activities

Per §89.1201. State policy requires school districts to identify Emergent Bilingual students.

(a) Within four weeks of initial enrollment in a Texas school, a student with a language other than English indicated on the home language survey shall be administered the state-approved English language proficiency test (Pre-LAS and LAS) for identification as described in policy and shall be identified as English learners and placed into the required bilingual education or ESL program in accordance with the criteria listed.

(c) For identifying Emergent Bilingual students, school districts shall administer to each student who has a language other than English as identified on the home language survey:

(1) in prekindergarten through Grade 1, the listening and speaking components of the state-approved English language proficiency test for identification; and

(2) in Grades 2-12, the listening, speaking, reading, and writing components of the state-approved English language proficiency test for identification.

If the primary language of the student is Spanish, the school district shall administer the Spanish version of the state-approved language proficiency test for identification. If a state-approved language proficiency test for identification is not available in the primary language of the student, the school district shall determine the student's level of proficiency using informal oral language assessment measures. All of the language proficiency testing shall be administered by professionals or paraprofessionals who are proficient in the language of the test and trained in the language proficiency testing requirements of the test publisher.

## IV. TELPAS

**TELPAS** is the state and federally required English language proficiency exam. It measures the growth levels of students' English proficiency in the areas of listening, speaking, reading and writing in grades K-12. The following charts outline the percentage of students who made yearly progress by program.

**Standard Summary For Cluster**: TELPAS, CLEBURNE ISD, March 2022, Grade K-2

| | Composite Rating | | | | | | Yearly Progress in TELPAS Composite Rating | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Group | Number Tested | Beginning % | Intermediate % | Advanced % | Advanced High % | Average Composite Score | Number Tested | Students Who Progressed One Proficiency Level % | Students Who Progressed Two Proficiency Levels % | Students Who Progressed Three Proficiency Levels % | Students Who Progressed at Least One Proficiency Level % |
| CLEBURNE ISD | 316 | 24 | 48 | 22 | 7 | 2.1 | 184 | 29 | 5 | 2 | 36 |
| Current EB/EL | 316 | 24 | 48 | 22 | 7 | 2.1 | 184 | 29 | 5 | 2 | 36 |
| Bilingual | 186 | 27 | 46 | 20 | 8 | 2.1 | 111 | 31 | 5 | 4 | 40 |
| Not Bilingual | 127 | 18 | 53 | 24 | 6 | 2.1 | 72 | 26 | 3 | | 29 |
| No Bilingual Info. Provided | 3 | - | - | - | - | - | 1 | - | - | - | - |
| ESL | 108 | 12 | 56 | 26 | 6 | 2.1 | 70 | 27 | 4 | | 31 |
| Not ESL | 205 | 29 | 45 | 20 | 7 | 2.0 | 113 | 30 | 5 | 4 | 39 |
| No ESL Info. Provided | 3 | - | - | - | - | - | 1 | - | - | - | - |
| 1st Yr in US Schools | 98 | 16 | 47 | 26 | 11 | 2.3 | 88 | 42 | 10 | 5 | 57 |
| 2 Yrs in US Schools | 94 | 6 | 52 | 35 | 6 | 2.4 | 90 | 18 | | | 18 |
| 3 Yrs in US Schools | 5 | 20 | 80 | | | 2.1 | 5 | | | | |
| No Years in U.S. Schools Provided | 119 | 44 | 45 | 8 | 3 | 1.6 | 1 | - | - | - | - |

**Standard Summary For Cluster**: TELPAS, CLEBURNE ISD, March 2022, Grade 3-12

| Group | Composite Rating | | | | | | Yearly Progress in TELPAS Composite Rating | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number Tested | Beginning % | Intermediate % | Advanced % | Advanced High % | Average Composite Score | Number Tested | Students Who Progressed One Proficiency Level % | Students Who Progressed Two Proficiency Levels % | Students Who Progressed Three Proficiency Levels % | Students Who Progressed at Least One Proficiency Level % |
| CLEBURNE ISD | 1149 | 3 | 35 | 46 | 17 | 2.8 | 1039 | 30 | 1 | | 31 |
| Current EB/EL | 1149 | 3 | 35 | 46 | 17 | 2.8 | 1039 | 30 | 1 | | 31 |
| Bilingual | 262 | 5 | 25 | 49 | 21 | 2.8 | 252 | 35 | 2 | | 37 |
| Not Bilingual | 842 | 2 | 37 | 45 | 16 | 2.8 | 753 | 29 | 1 | | 30 |
| No Bilingual Info. Provided | 45 | 9 | 51 | 36 | 4 | 2.6 | 34 | 9 | 6 | | 15 |
| ESL | 653 | 2 | 35 | 46 | 17 | 2.8 | 587 | 31 | 1 | | 32 |
| Not ESL | 451 | 4 | 32 | 47 | 17 | 2.8 | 417 | 29 | 1 | | 31 |
| No ESL Info. Provided | 45 | 13 | 47 | 36 | 4 | 2.5 | 35 | 9 | 6 | | 14 |
| 1st Yr in US Schools | 26 | 46 | 31 | 23 | | 1.8 | 2 | - | - | - | - |
| 2 Yrs in US Schools | 17 | 24 | 29 | 35 | 12 | 2.3 | 13 | 62 | 8 | | 69 |
| 3 Yrs in US Schools | 169 | 4 | 35 | 46 | 15 | 2.7 | 157 | 36 | 3 | | 39 |
| 4 Yrs in US Schools | 116 | 4 | 35 | 47 | 14 | 2.7 | 110 | 29 | | | 29 |
| 5 Yrs in US Schools | 93 | | 31 | 49 | 19 | 2.9 | 92 | 32 | | | 32 |
| 6 Yrs or More in US Schools | 719 | 1 | 35 | 46 | 18 | 2.8 | 661 | 27 | 1 | | 28 |
| No Years in U.S. Schools Provided | 9 | 33 | 44 | 22 | | 1.9 | 4 | - | - | - | - |

## V. STAAR

The following charts show the percentage of students at approaches, meets, and masters by grade level and program for reading and math.

## **Group Summary: Performance Levels**: STAAR 3-8, CLEBURNE ISD, Spring 2022

| Group | Admin | Grade | STAAR - Reading | | | | | | STAAR Spanish - Reading | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Number Tested | Average Scale Score | Did Not Meet % | Approaches % | Meets % | Masters % | Number Tested | Average Scale Score | Did Not Meet % | Approaches % | Meets % | Masters % |
| CLEBURNE ISD | Spring 2022 | 3 | 436 | 1433 | 25 | 75 | 43 | 22 | 52 | S-1332 | 48 | 52 | 12 | 10 |
| Bilingual | Spring 2022 | 3 | 40 | 1433 | 25 | 75 | 45 | 28 | 52 | S-1332 | 48 | 52 | 12 | 10 |
| Not Bilingual | Spring 2022 | 3 | 396 | 1433 | 24 | 76 | 43 | 21 | | | | | | |
| ESL | Spring 2022 | 3 | 46 | 1359 | 37 | 63 | 22 | 9 | | | | | | |
| Not ESL | Spring 2022 | 3 | 390 | 1442 | 23 | 77 | 46 | 23 | 52 | S-1332 | 48 | 52 | 12 | 10 |
| CLEBURNE ISD | Spring 2022 | 4 | 453 | 1523 | 25 | 75 | 49 | 21 | 28 | S-1477 | 39 | 61 | 36 | 21 |
| Bilingual | Spring 2022 | 4 | 51 | 1547 | 20 | 80 | 51 | 27 | 27 | S-1478 | 41 | 59 | 37 | 22 |
| Not Bilingual | Spring 2022 | 4 | 402 | 1520 | 26 | 74 | 48 | 20 | 1 | - | - | - | - | - |
| ESL | Spring 2022 | 4 | 46 | 1459 | 39 | 61 | 26 | 7 | | | | | | |
| Not ESL | Spring 2022 | 4 | 407 | 1531 | 24 | 76 | 51 | 22 | 28 | S-1477 | 39 | 61 | 36 | 21 |
| CLEBURNE ISD | Spring 2022 | 5 | 516 | 1588 | 20 | 80 | 55 | 29 | 26 | S-1506 | 38 | 62 | 35 | 4 |
| Bilingual | Spring 2022 | 5 | 54 | 1592 | 19 | 81 | 63 | 26 | 26 | S-1506 | 38 | 62 | 35 | 4 |
| Not Bilingual | Spring 2022 | 5 | 462 | 1588 | 20 | 80 | 55 | 30 | | | | | | |
| ESL | Spring 2022 | 5 | 50 | 1534 | 36 | 64 | 40 | 10 | | | | | | |
| Not ESL | Spring 2022 | 5 | 466 | 1594 | 18 | 82 | 57 | 31 | 26 | S-1506 | 38 | 62 | 35 | 4 |

## **Group Summary: Performance Levels**: STAAR 3-8, CLEBURNE ISD, Spring 2022

| Group | Admin | Grade | STAAR - Reading | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Number Tested | Average Scale Score | Did Not Meet % | Approaches % | Meets % | Masters % |
| CLEBURNE ISD | Spring 2022 | 6 | 514 | 1566 | 35 | 65 | 36 | 16 |
| Bilingual | Spring 2022 | 6 | 47 | 1559 | 30 | 70 | 32 | 9 |
| Not Bilingual | Spring 2022 | 6 | 462 | 1567 | 35 | 65 | 36 | 17 |
| No Bilingual Info. Provided | Spring 2022 | 6 | 5 | 1571 | 40 | 60 | 40 | 20 |
| ESL | Spring 2022 | 6 | 78 | 1509 | 54 | 46 | 18 | 9 |
| Not ESL | Spring 2022 | 6 | 432 | 1577 | 31 | 69 | 39 | 18 |
| No ESL Info. Provided | Spring 2022 | 6 | 4 | - | - | - | - | - |
| CLEBURNE ISD | Spring 2022 | 7 | 527 | 1651 | 27 | 73 | 45 | 26 |
| Not Bilingual | Spring 2022 | 7 | 523 | 1652 | 26 | 74 | 45 | 26 |
| No Bilingual Info. Provided | Spring 2022 | 7 | 4 | - | - | - | - | - |
| ESL | Spring 2022 | 7 | 125 | 1617 | 31 | 69 | 30 | 14 |
| Not ESL | Spring 2022 | 7 | 398 | 1664 | 25 | 75 | 50 | 30 |
| No ESL Info. Provided | Spring 2022 | 7 | 4 | - | - | - | - | - |
| CLEBURNE ISD | Spring 2022 | 8 | 530 | 1654 | 29 | 71 | 41 | 22 |
| Not Bilingual | Spring 2022 | 8 | 528 | 1654 | 28 | 72 | 41 | 22 |
| No Bilingual Info. Provided | Spring 2022 | 8 | 2 | - | - | - | - | - |
| ESL | Spring 2022 | 8 | 104 | 1595 | 45 | 55 | 24 | 8 |
| Not ESL | Spring 2022 | 8 | 424 | 1669 | 24 | 76 | 45 | 26 |
| No ESL Info. Provided | Spring 2022 | 8 | 2 | - | - | - | - | - |

## **Group Summary: Performance Levels**: STAAR EOC, 2022, Spring 2022, STAAR, English I

| Group | Admin | STAAR | | | | | |
|---|---|---|---|---|---|---|---|
| | | Number Tested | Average Scale Score | Did Not Meet | Approaches | Meets | Masters |
| | | | | % | % | % | % |
| CLEBURNE ISD | Spring 2022 | 621 | 3842 | 45 | 55 | 38 | 5 |
| ESL | Spring 2022 | 101 | 3516 | 69 | 31 | 12 | 0 |
| Not ESL | Spring 2022 | 518 | 3908 | 41 | 59 | 44 | 5 |
| No ESL Info. Provided | Spring 2022 | 2 | - | - | - | - | - |
| CLEBURNE H S | Spring 2022 | 609 | 3849 | 45 | 55 | 39 | 5 |
| ESL | Spring 2022 | 98 | 3525 | 68 | 32 | 12 | 0 |
| Not ESL | Spring 2022 | 509 | 3914 | 40 | 60 | 44 | 6 |
| No ESL Info. Provided | Spring 2022 | 2 | - | - | - | - | - |

## **Group Summary: Performance Levels**: STAAR 3-8, CLEBURNE ISD, Spring 2022

| Group | Admin | Grade | STAAR - Mathematics | | | | | | STAAR Spanish - Mathematics | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Number Tested | Average Scale Score | Did Not Meet | Approaches | Meets | Masters | Number Tested | Average Scale Score | Did Not Meet | Approaches | Meets | Masters |
| | | | | | % | % | % | % | | | % | % | % | % |
| CLEBURNE ISD | Spring 2022 | 3 | 473 | 1411 | 33 | 67 | 32 | 12 | 16 | 1391 | 31 | 69 | 19 | 6 |
| Bilingual | Spring 2022 | 3 | 76 | 1407 | 30 | 70 | 26 | 11 | 16 | 1391 | 31 | 69 | 19 | 6 |
| Not Bilingual | Spring 2022 | 3 | 397 | 1411 | 34 | 66 | 33 | 12 | | | | | | |
| ESL | Spring 2022 | 3 | 46 | 1376 | 41 | 59 | 15 | 9 | | | | | | |
| Not ESL | Spring 2022 | 3 | 427 | 1414 | 32 | 68 | 34 | 12 | 16 | 1391 | 31 | 69 | 19 | 6 |
| CLEBURNE ISD | Spring 2022 | 4 | 465 | 1542 | 29 | 71 | 41 | 19 | 16 | 1559 | 25 | 75 | 44 | 25 |
| Bilingual | Spring 2022 | 4 | 62 | 1545 | 24 | 76 | 42 | 21 | 16 | 1559 | 25 | 75 | 44 | 25 |
| Not Bilingual | Spring 2022 | 4 | 403 | 1542 | 30 | 70 | 40 | 18 | | | | | | |
| ESL | Spring 2022 | 4 | 46 | 1506 | 35 | 65 | 30 | 13 | | | | | | |
| Not ESL | Spring 2022 | 4 | 419 | 1546 | 28 | 72 | 42 | 19 | 16 | 1559 | 25 | 75 | 44 | 25 |
| CLEBURNE ISD | Spring 2022 | 5 | 522 | 1582 | 23 | 77 | 39 | 12 | 19 | 1538 | 42 | 58 | 21 | 5 |
| Bilingual | Spring 2022 | 5 | 61 | 1581 | 23 | 77 | 36 | 16 | 19 | 1538 | 42 | 58 | 21 | 5 |
| Not Bilingual | Spring 2022 | 5 | 461 | 1583 | 23 | 77 | 40 | 11 | | | | | | |
| ESL | Spring 2022 | 5 | 50 | 1531 | 36 | 64 | 20 | 4 | | | | | | |
| Not ESL | Spring 2022 | 5 | 472 | 1588 | 22 | 78 | 41 | 13 | 19 | 1538 | 42 | 58 | 21 | 5 |

## **Group Summary: Performance Levels**: STAAR 3-8, CLEBURNE ISD, Spring 2022

| Group | Admin | Grade | STAAR - Mathematics | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Number Tested | Average Scale Score | Did Not Meet % | Approaches % | Meets % | Masters % |
| CLEBURNE ISD | Spring 2022 | 6 | 516 | 1602 | 28 | 72 | 32 | 8 |
| Bilingual | Spring 2022 | 6 | 47 | 1599 | 19 | 81 | 28 | 6 |
| Not Bilingual | Spring 2022 | 6 | 464 | 1603 | 28 | 72 | 32 | 8 |
| No Bilingual Info. Provided | Spring 2022 | 6 | 5 | 1602 | 40 | 60 | 20 | 20 |
| ESL | Spring 2022 | 6 | 78 | 1579 | 38 | 62 | 28 | 8 |
| Not ESL | Spring 2022 | 6 | 434 | 1607 | 25 | 75 | 32 | 8 |
| No ESL Info. Provided | Spring 2022 | 6 | 4 | - | - | - | - | - |
| CLEBURNE ISD | Spring 2022 | 7 | 442 | 1575 | 54 | 46 | 15 | 2 |
| Not Bilingual | Spring 2022 | 7 | 438 | 1575 | 53 | 47 | 15 | 2 |
| No Bilingual Info. Provided | Spring 2022 | 7 | 4 | - | - | - | - | - |
| ESL | Spring 2022 | 7 | 115 | 1574 | 53 | 47 | 12 | 3 |
| Not ESL | Spring 2022 | 7 | 323 | 1576 | 53 | 47 | 16 | 2 |
| No ESL Info. Provided | Spring 2022 | 7 | 4 | - | - | - | - | - |
| CLEBURNE ISD | Spring 2022 | 8 | 534 | 1631 | 42 | 58 | 24 | 8 |
| Not Bilingual | Spring 2022 | 8 | 531 | 1632 | 42 | 58 | 24 | 8 |
| No Bilingual Info. Provided | Spring 2022 | 8 | 3 | - | - | - | - | - |
| ESL | Spring 2022 | 8 | 105 | 1600 | 53 | 47 | 14 | 6 |
| Not ESL | Spring 2022 | 8 | 426 | 1640 | 39 | 61 | 27 | 9 |
| No ESL Info. Provided | Spring 2022 | 8 | 3 | - | - | - | - | - |

**Group Summary: Performance Levels**: STAAR EOC, CLEBURNE ISD, 2022, Spring 2022, STAAR, Algebra I

| Group | Admin | STAAR | | | | | |
|---|---|---|---|---|---|---|---|
| | | Number Tested | Average Scale Score | Did Not Meet % | Approaches % | Meets % | Masters % |
| CLEBURNE ISD | Spring 2022 | 573 | 3963 | 26 | 74 | 49 | 27 |
| ESL | Spring 2022 | 78 | 3783 | 44 | 56 | 40 | 17 |
| Not ESL | Spring 2022 | 494 | 3993 | 23 | 77 | 50 | 29 |
| No ESL Info. Provided | Spring 2022 | 1 | - | - | - | - | - |

**Data highlights for the 2022 STAAR:**

| | 2019 | 2022 | Gain |
|---|---|---|---|
| EB Students at "Meets" or Higher in Reading | 22% | 29% | +7 |
| EB Students at "Meets" or Higher in Math | 27% | 28% | +1 |
| EB Students Meeting Growth Target Score in Reading | 59% | 74% | +15 |
| EB Students Meeting Growth Target Score in Math | 53% | 63% | +10 |

**VI. Reclassification:** Three students met the state reclassification criteria as English Proficient in the 2021-2022 school year. Cleburne ISD has trained all campus staff on a resource called SummitK12 to address the language domaines of listening, speaking, reading, and writing on an online platform that will prepare students for this rigorous English language exam. Our goal is to increase the proficiency levels of all students by one level each year and increase the number of students reclassifying as proficient.

**VII. Staffing and professional development supporting bilingual and ESL programs**

Cleburne ISD employed 231 ESL teachers and 36 bilingual teachers in the 2021-2022 school year. Our dual language programs were fully staffed with certified bilingual teachers or recent graduates in a bilingual certification pathway. Our elementary ESL programs are staffed with fully certified ESL teachers in self-contained grade levels. In the departmentalized grade levels, the RLA teacher is ESL certified. In the few cases where we had a RLA teacher not ESL certified, the lead EB specialist who is ESL certified pushed in to the classroom to provide services. At our secondary campuses, the RLA teachers are in the process of becoming ESL certified. The campus specialists or collaborative ESL teacher pushes in to these classrooms to provide support and services. All other content areas are encouraged to obtain ESL certification and receive Content Based Language Instruction training.

| **Date of professional development** | **Title** | **Audience** |
|---|---|---|
| July 26, 2021 | Dual Language Essentials | Dual Language Teachers new to CISD |
| July 26, 2021 | Sheltered Instruction 101 | Open to any teacher of EBs |
| August 6, 2021 | Beginning of Year Compliance | Lead EB Specialists from all campuses |
| August 20, 2021 | LPAC Training TOT | Lead EB Specialists from all campuses |
| September 14-16, 2021 | Dual Language PD - Language Objectives | Dual Language Teachers |
| September 14-16, 2021 | Secondary ESL PLC - Language Objectives | Sheltered Teachers |

| | | |
|---|---|---|
| October 26-28, 2021 | Dual Language Model Lessons | Dual Language Teachers |
| October 26-28, 2021 | Secondary ESL PLC - Planning for sheltered instruction | Sheltered Teachers |
| October 29, 2021 | SummitK12 Training (TELPAS support) & Lead EB PLC | Lead EB Specialists |
| December 1, 2021 | STAAR LPAC Training | Lead EB Specialists |
| Jan. 18-20, 2022 | Co-teaching with Dual Language Teachers: Content and Language Objectives | Dual Language Teachers |
| Jan. 27, 2022 | TELPAS Training | CTC & Lead EB Specialists |
| March 1-3, 2022 | Secondary Model Lessons in Sheltered Classrooms | Sheltered Teachers |
| April 13, 2022 | End of Year Compliance/LPAC Training | Lead EB Specialists |
| June 1-2, 2022 | EB Summer Institute | Lead EB Specialists, Bilingual Specialists, and EB Collaborative Teachers |

## VIII. Exceptions and Waivers

In the 2021-2022 school year, CISD filed both an ESL Waiver and a Bilingual Exception for teachers serving in our programs who were in the process of obtaining the appropriate certifications. Two teachers were on a bilingual exception and one obtained their certification while the other moved to a different role on campus. 13 teachers were on the ESL Waiver. All but one of these teachers obtained their certification or moved to a different role. All teachers were offered certification prep courses and support. In addition, the district offers test cost reimbursement as well as a stipend once the ESL or Bilingual Certification is added. The teachers on the exception or waiver were included in the ongoing professional development listed above as well as support from campus specialists.

## MEMORANDUM

To: Dr. Heath
CC: Shawn Shockler
From: Stefanie McBroom
Date: October 6, 2022
RE: September Student Nutrition Update

**Meal Count**

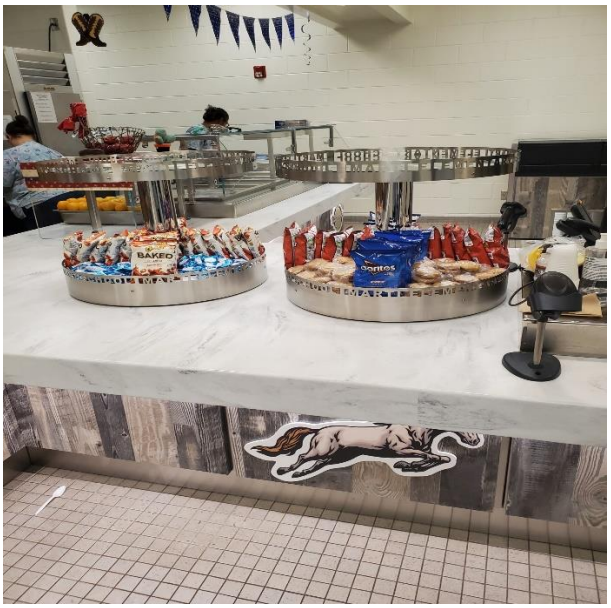
Breakfast 51,245 Lunch 101,984

**Revenue**

A la Carte Sales: $41,792.05 Meal Reimbursements: $479,072.15

We are already looking ahead to the next school year as we start the bid process on Smith Middle School's kitchen remodel that will take place starting in the summer of 2023. The Smith kitchen staff are looking forward to having a new kitchen for the 23-24 school year.

The new Marti serving lines were finished up the first part of September and they look great. All the staff and students are enjoying the new look.






September went well for Student Nutrition. We had minimal staffing issues and a few products shortages from our vendors. We are still receiving new free and reduced lunch applications daily.

# 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 | $2,370.50 |
| Pursuit Bible Church | Activated | | 1/1/2022 | $2,370.50 |
| 52 | Pursuit Bible Church | Cafeteria, Gym, Music Room | 12/31/2022 | |
| | | | 9/4/2022 9/11/2022 9/18/2022 9/25/2022 | |
| Sally Nolen | Public | | 8:00 AM - 1:00 PM,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 | | |
| | | | 3/31/2022 4/14/2022 5/12/2022 6/9/2022 7/14/2022 8/11/2022 9/8/2022 | |
| Sally Nolen | Public | Custodial | 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM | |
| 12602 | Approved | CHS Athletics | Non-recurring | $100.00 |
| Frito Lay Truck Parking Certification | Activated | Athletic Facilities | | $100.00 |
| 1 | Pepsico | Athletic Facilities \| Stadium Parking Lot | | |
| | | | 9/30/2022 | |
| Amy Brady | Public | Athletic Fields | 9:00 AM - 5:00 PM | |
| 12433 | Approved | Cleburne High School | Non-recurring | $0.00 |
| Saw You At The Pole | Activated | Cafeteria | | $0.00 |
| 2 | Cleburne Bible Church | Courtyard | | |
| | | Custodial | 9/28/2022 9/28/2022 | |
| Sally Nolen | Public | | 4:00PM - 8:00PM 5:00PM - 9:00PM | |
| 12549 | Approved | Cleburne High School | Non-recurring | $0.00 |
| Cleburne Bible Church | Activated | Cafeteria | | $0.00 |
| 8 | Cleburne Bible Church | Cafeteria \| Cafeteria | | |

# 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 | |
| Sally Nolen | Public | Custodial | 9/14/2022 9/21/2022 9/28/2022 10/12/2022 10/19/2022 11/2/2022 11/9/2022 11/16/2022<br>6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM | |
| 12458 | Approved | Coleman Elementary | Non-recurring | $79.98 |
| Cleburne soccer Association | Activated | | | $0.00 |
| 1 | Cleburne Soccer Association | Cafeteria | | |
| | | | 9/3/2022 | |
| Sally Nolen | Public | | 8:00 AM - 3:00 PM | |
| 11684 | Approved | Marti Elementary | Weekly | $1,722.39 |
| St. John Vianney | Activated | | 1/2/2022 | $1,722.39 |
| 52 | St. John Vianney Catholic Church | Cafeteria | 12/25/2022 | |
| | | | 9/4/2022 9/11/2022 9/18/2022 9/25/2022 | |
| | Private | | 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM | |
| 11685 | Approved | Marti Elementary | Weekly | $425.00 |
| Saturday Mass | Activated | | 1/1/2022 | $425.00 |
| 52 | St. John Vianney Catholic Church | Cafeteria | 12/31/2022 | |
| | | | 9/3/2022 9/10/2022 9/17/2022 9/24/2022 | |
| | Public | | 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 | $2,584.23 |
| Cleburne Community Church | Activated | | 1/1/2022 | $1,372.50 |
| 52 | Cleburne Community Church | Cafeteria, Gym | 12/31/2022 | |

# 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 | |
| Sally Nolen | Public | | 9/4/2022<br>9/11/2022<br>9/18/2022<br>9/25/2022<br>10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM | |
| 12522 | Approved | Santa Fe Elementary | Non-recurring | $40.00 |
| First United Pentecostal Family Church Gym Night | Activated | | | $40.00 |
| 1 | First United Pentecostal Family Church | Gym<br>Heating/Ventilation /Air | 9/16/2022<br>6:00 PM - 10:00 PM | |
| Patricia Pettijohn | Public | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| **Status:** | **Closed Work Orders** | | | | | | |
| 49203 | Adams Elementary | Adams Elementry | | 9/8/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Classroom | | | 9/8/2022 | | |
| Plumbing | | 103 | | 9/8/2022 6:27:44 AM | 9/9/2022 | | |
| water flow from classroom sink faucet is minimal, less than a pencil in thickness. Time Available: any | | | install aerator into faucet to allow proper flow | | | | |
| Thomas Inabinet | | | | | | | |
| 49328 | Adams Elementary | | | 9/14/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | 4 | 9/18/2022 | | |
| Plumbing | | 400 hallway | | 9/14/2022 1:20:26 PM | 9/19/2022 | | |
| Please check the water fountain one of them is turned and getting water all over the floor when they use it. | | | adjust water volume on both fountains and talk to Sandra about work done | | | | |
| Sandra Brand | | | | | | | |
| 49621 | Adams Elementary | | | 9/28/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | | | 1 | 9/29/2022 | | |
| Heating/Ventilation /Air | | 412 | | 9/28/2022 9:00:20 AM | 9/30/2022 | | |
| They had lowered my temp, and now it is back up to 73 and very warm again. Time Available: any | | | showed teacher how to lower on thermostat and confirmed it stayed on computer. | | | | |
| Gina Roberts | | | | | | | |
| 49166 | Adams Elementary | Adams Elementry | | 9/6/2022 | | 4 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 2 | 9/8/2022 | | |
| Heating/Ventilation /Air | | 105 | | 9/6/2022 2:31:58 PM | 9/9/2022 | | |
| The thermostat says its 77.3 degrees with 70% humidity. HOT! Time Available: 8-4 | | | checked unit pressures and found refrigerant was low. recharged.<br>supply temp 55 degrees. humidity is 58% | | | | |
| Lesa Hazle | | | | | | | |
| 49189 | Adams Elementary | Adams Elementry | | 9/7/2022 | | 4 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 1 | 9/8/2022 | | |
| Heating/Ventilation /Air | | 307 | | 9/7/2022 1:32:57 PM | 9/9/2022 | | |
| My room is uncomfortably warm. Time Available: anytime | | | checked unit pressures, normal. teacher just needed to turn down thermostat to 70 degrees | | | | |
| Cathy Culp | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49516 | Adams Elementary | Adams Elementry | | 9/22/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 14 | 10/6/2022 | | |
| Key and Lock | | Reading Recovery | | 9/22/2022 11:50:08 AM | 10/6/2022 | | |
| The lock on this intervention room is not working. It is able to be locked with the key but it does not latch. We are able to push the door open without using the handle. Time Available: Any | | | made repairs | | | | |
| Autumn VanWinkle | | | | | | | |
| 49649 | Adams Elementary | | | 9/29/2022 | | 1.25 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/29/2022 | | |
| General Maintenance | | | | 9/29/2022 9:27:55 AM | 9/29/2022 | | |
| Replace ceiling tile. | | | 9/28 - Replace ceiling tile. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49280 | Adams Elementary | Adams Elementry | | 9/13/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Restroom (Girls) | | 7 | 9/20/2022 | | |
| General Maintenance | | cafe girl restrooms | | 9/13/2022 9:04:52 AM | 9/20/2022 | | |
| Toilet door in the girls bathroom need to be repaired Time Available: today please | | | 9/16 - Repair stall doors. | | | | |
| Yadira Martinez | | | | | | | |
| 49281 | Adams Elementary | Adams Elementry | | 9/13/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 7 | 9/20/2022 | | |
| General Maintenance | | cafe hallway | | 9/13/2022 9:11:44 AM | 9/20/2022 | | |
| Need to change the ceiling tilethank you Time Available: today please | | | 9/16 - Replace damaged ceiling tile and repair ceiling grid. | | | | |
| Yadira Martinez | | | | | | | |
| 49583 | Adams Elementary | Adams Elementry | | 9/27/2022 | | 2 | $0.00 |
| Medium | Hernandez, Pablo | Library | | | 9/27/2022 | | |
| General Maintenance | | Library | | 9/27/2022 7:09:52 AM | 9/28/2022 | | |
| I need a small bulletin board installed in the hallway outside my Library. I would like it to much the others in the hallway. My principal has approved my request. thansk you. Time Available: any | | | Done | | | | |
| Cynthia Herring | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49603 | Adams Elementary | Adams Elementry | | 9/27/2022 | | 3 | $0.00 |
| Medium | Johnson, Cameron | Hallway/Corridor | | 1 | 9/28/2022 | | |
| General Maintenance | | Hallway near | | 9/27/2022 2:29:19 PM | 9/29/2022 | | |
| Custodian is reporting a weird sound in the ceiling between library and room 201-202. Not sure if it's a water sound or air.Thanks | | | Spoke with janitor that heard sound and narrowed to library units Investigated rtu's in area, 201-202 and library, checked blowers and belts. Found no issues | | | | |
| Jordan Glenn | | | | | | | |
| 49268 | Adams Elementary | Adams Elementry | | 9/12/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Playground | | 1 | 9/13/2022 | | |
| Playground | | 307 | | 9/12/2022 3:11:20 PM | 9/15/2022 | | |
| Swing chains are wound around the top pole of the swing. PreK students cannot access the swings. Time Available: anytime | | | Done | | | | |
| Cathy Culp | | | | | | | |
| 49250 | Adams Elementary | Adams Elementry | | 9/9/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 4 | 9/13/2022 | | |
| Moving | | Reading Recovery | | 9/9/2022 1:46:12 PM | 9/13/2022 | | |
| Do we have any tall shelving (book shelves) that we could have from the warehouse? We are trying to use one of our small rooms as a literacy closet. Time Available: AnyUNFORTUNATELY, I have nothing like that. These items RARELY come to us, and when they do, they are usually not in the best shape. Ask other campuses, like Smith or Wheat - they might have something. Rhonda | | | | | | | |
| Autumn VanWinkle | | | | | | | |
| 49515 | Adams Elementary | Adams Elementry | | 9/22/2022 | | 4 | $0.00 |
| Medium | Day, Allen | Main Entrance | | 12 | 10/4/2022 | | |
| Doors and Hardware | | Several Entrances | | 9/22/2022 11:48:20 AM | 10/4/2022 | | |
| >>>>>>>>>>SEE KEITH<<<<<<<<<<<<<<<At Adams, we have built-in door props screwed into the concrete. We are unable to have anything outside that can keep doors propped open due to safety. I am requesting that these are removed. I can attach pictures. The door numbers are as follows: 1, 2, 3, 5, 8, 9, and 14 Time Available: Any | | | I got the stuff taken off of the doors but the door stops home depot did not have any so I had to order them. The store stops came in and I've got all the damaged ones repaired | | | | |
| Autumn VanWinkle | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49316 | Adams Elementary | | | 9/14/2022 | | 4 | $0.00 |
| Medium | Acevedo, Gregorio | Main Entrance | | 5 | 9/19/2022 | | |
| Irrigation | | | | 9/14/2022 7:35:36 AM | 9/19/2022 | | |
| Irrigation system main pipe was broken when someone tried to put in a new mail box in front of main entrance. | | | done | | | | |
| Gregorio Acevedo | | | | | | | |
| 49538 | Adams Elementary | Adams Elementry | | 9/23/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 6 | 9/29/2022 | | |
| Flooring | | 301-Kinder | | 9/23/2022 2:37:53 PM | 9/29/2022 | | |
| The carpet wall covering is peeling off on the bottom left corner of my door frame.It's very sharp & not safe for Kindergarteners. Time Available: 7:30-8 & 4-4:30 | | | 9/28 - Repair carpet and trim. | | | | |
| Misti Ellis | | | | | | | |
| 49324 | Adminisitration Building | Central Offices | | 9/14/2022 | | 3 | $0.00 |
| Medium | Fowler, Clisty | Office | | | 9/14/2022 | | |
| Flooring | | supers office | | 9/14/2022 12:33:07 PM | 9/15/2022 | | |
| reinstall carpet in office | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 49348 | Adminisitration Building | | | 9/15/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 4 | 9/19/2022 | | |
| Doors and Hardware | | Sandra's office | | 9/15/2022 12:04:42 PM | 9/20/2022 | | |
| I need a key for central office Aurora Key is about to break is the master key I need 2 keys | | | cut keys | | | | |
| Sandra Brand | | | | | | | |
| 49364 | Adminisitration Building | Central Offices | | 9/16/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | Office | | 11 | 9/27/2022 | | |
| Installation | | PD Coordinator's | | 9/16/2022 8:47:06 AM | 9/27/2022 | | |
| I need an organizer hung outside of my office under my name plate, please. My ext is 1191. Time Available: anytime | | | 9/26 - Install organizer. | | | | |
| Cobette Riza | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49542 | Adminisitration Building | | | 9/26/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/26/2022 | | |
| Doors and Hardware | | | | 9/26/2022 5:26:59 AM | 9/26/2022 | | |
| Moving desk | | | I had to Help move a large desk. | | | | |
| Allen Day | | | | | | | |
| 49655 | Adminisitration Building | Central Offices | | 9/29/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | | | 1 | 9/30/2022 | | |
| Doors and Hardware | | Hall door to Tracy | | 9/29/2022 11:17:34 AM | 10/3/2022 | | |
| The hall door to Tracy Shea's office area closes quickly and slams.Please adjust the tension so it closes slower. Thank you. Time Available: anytime | | | done | | | | |
| Angela Turner | | | | | | | |
| 49274 | Adminisitration Building | | | 9/13/2022 | | 8 | $0.00 |
| Medium | Day, Allen | | | | 9/13/2022 | | |
| Doors and Hardware | | | | 9/13/2022 5:27:02 AM | 9/13/2022 | | |
| Remodel | | | I did remodel work at central office. I had to put up barricades at the stadium. | | | | |
| Allen Day | | | | | | | |
| 49338 | Adminisitration Building | | | 9/15/2022 | | 9 | $0.00 |
| Medium | Day, Allen | | | 4 | 9/19/2022 | | |
| Doors and Hardware | | | | 9/15/2022 6:06:46 AM | 9/19/2022 | | |
| Working on grid ceiling | | | I am helping hook the grid ceiling back together. Some of it fell down but we are getting that all fixed and we will have to do some major cleaning when we get through. Dust came out of the ceiling and went all over the place in there When the ceiling fail. At the grid I'll put back in place and riveted to the wall like it's supposed to be All the ceiling towel is put back in. Cletus has to do a little sheet rot wor | | | | |
| Allen Day | | | | | | | |
| 49458 | Adminisitration Building | Central Offices | | 9/21/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Office | | 5 | 9/26/2022 | | |
| Moving | | | | 9/21/2022 9:56:45 AM | 9/26/2022 | | |
| Deliver a Desk and office chair Thursday 09-22-2022 to one of the office where Tracy Shae is. Contact on exact location will be Angie Turner | | | 9/23 - Repair desk. Deliver desk and chair. | | | | |
| Kurt Benson | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49651 | Adminisitration Building | Central Offices | | 9/29/2022 | | | $0.00 |
| Medium | Finley, Timothy | Office | | 12 | 10/11/2022 | | |
| Moving | | C & I Workroom | | 9/29/2022 10:33:22 AM | 10/12/2022 | | |
| Please move small round table from the C & I workroom to the area outside of Tracy Shea's office. (Near the door to the doctor offices at the end of the hallway). The table is on a X base and may need to be taken apart to move it through the doorway. See Angie Turner with any questions. Time Available: by Friday 9/30/22 | | | | | | | |
| Angela Turner | | | | | | | |
| 49608 | Adminisitration Building | Central Offices | | 9/27/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | | | 3 | 9/30/2022 | | |
| Moving | | HR | | 9/27/2022 3:10:48 PM | 10/3/2022 | | |
| Please deliver 6 boxes of copy paper to HR Time Available: 7:45am - 5pm | | | Done | | | | |
| Wendy Cook | | | | | | | |
| 49325 | Adminisitration Building | Central Offices | | 9/14/2022 | | 16 | $0.00 |
| Medium | Fowler, Clisty | Office | | 5 | 9/19/2022 | | |
| General Maintenance | | file closet | | 9/14/2022 12:36:29 PM | 9/19/2022 | | |
| install grid ceiling | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 49259 | Adminisitration Building | Central Offices | | 9/12/2022 | | 15.5 | $0.00 |
| Medium | Fowler, Clisty | Office | | 2 | 9/14/2022 | | |
| General Maintenance | | file closet | | 9/12/2022 7:00:58 AM | 9/15/2022 | | |
| remove wall and move door | | | helped Clis tear down exsisting wall | | | | |
| Clisty Fowler | | | | | | | |
| 49386 | Adminisitration Building | Central Offices | | 9/17/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | | | 3 | 9/20/2022 | | |
| General Maintenance | | Pemis/Records room | | 9/17/2022 12:59:07 PM | 9/20/2022 | | |
| I would like to see if I could have someone come and adjusted the lights in my room. Thank you | | | pulled 2 lamps | | | | |
| Silvia Moen | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49208 | Adminisitration Building | Central Offices | | 9/8/2022 | | 2.5 | $0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 1 | 9/9/2022 | | |
| General Maintenance | | Hallway in front of | | 9/8/2022 8:42:52 AM | 9/13/2022 | | |
| smoke detector is hanging down from the ceiling.Thanks | | | ordered a new silent night smoke detector base.....Mounted to the ceiling | | | | |
| Jordan Glenn | | | | | | | |
| 49254 | Adminisitration Building | Central Offices | | 9/9/2022 | | 2 | $0.00 |
| Medium | Acevedo, Gregorio | Office | | 3 | 9/12/2022 | | |
| General Maintenance | | B112 | | 9/9/2022 3:46:00 PM | 9/13/2022 | | |
| 7 boxes need to be delivered to Coleman Elementary office to Heather Time Available: 8-4 | | | Done | | | | |
| Donna Moore | | | | | | | |
| 49256 | Adminisitration Building | Central Offices | | 9/9/2022 | | 2 | $0.00 |
| Medium | Acevedo, Gregorio | Office | | 3 | 9/12/2022 | | |
| General Maintenance | | B112 | | 9/9/2022 3:48:14 PM | 9/13/2022 | | |
| 4 boxes need to be delivered to Gerard to the main office - Nikki Time Available: 8-4 | | | Done | | | | |
| Donna Moore | | | | | | | |
| 49439 | Adminisitration Building | Central Offices | | 9/20/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Office | | 1 | 9/21/2022 | | |
| General Maintenance | | Dr. Rhone's Office | | 9/20/2022 3:56:03 PM | 9/22/2022 | | |
| Dr. Rhone's sliding door is sticking. Please DW40 it, grease it, or use your magic so it slides easier. Thank you! Time Available: anytime | | | Done | | | | |
| Angela Turner | | | | | | | |
| 49440 | Adminisitration Building | Central Offices | | 9/20/2022 | | 0.5 | $0.00 |
| Medium | Hernandez, Pablo | | | 1 | 9/21/2022 | | |
| General Maintenance | | Cobette Riza's office | | 9/20/2022 3:58:03 PM | 9/22/2022 | | |
| Please hang clear acrylic pocket outside of door on wall. Will need screws as it didn't come with any. Clear acrylic pocket is located on Ms. Riza's desk. Thanks! Angie Time Available: anytime | | | Done | | | | |
| Angela Turner | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49195 | Adminisitration Building | North End (Doctors | | 9/7/2022 | | 2.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Office | | 26 | 10/3/2022 | | |
| General Maintenance | | Dr. Farzam's office | | 9/7/2022 3:45:12 PM | 10/3/2022 | | |
| Dr. Farzam's office has a ceiling tile that needs replacing again from roof leak. Next to the stained tile is the restroom exhaust fan hanging down from the ceiling tile. Mitch fixed this a year ago but it needs it again. Thanks | | | 9/22 - Repair fan. 9/29 - Replace ceiling tile. | | | | |
| Jordan Glenn | | | | | | | |
| 49550 | Adminisitration Building | | | 9/26/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/26/2022 | | |
| Roof | | | | 9/26/2022 7:57:37 AM | 9/26/2022 | | |
| Assist roof contractor. | | | 9/22 - Assist roof contractor. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49299 | Adminisitration Building | | | 9/13/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | Office | | 3 | 9/16/2022 | | |
| General Maintenance | | B112 | | 9/13/2022 2:53:10 PM | 9/16/2022 | | |
| 9 boxes to be taken to Cooke Elementary front office. Time Available: 8-4 | | | 9/15 - Deliver boxes from the Administration office to Cooke Elementary. | | | | |
| Donna Moore | | | | | | | |
| 49318 | Adminisitration Building | Central Offices | | 9/14/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Office | | 2 | 9/16/2022 | | |
| Key and Lock | | our office doors | | 9/14/2022 8:35:45 AM | 9/19/2022 | | |
| Can we get some graphite put in our door handle cores in our office area. One of my keys won't operate one door and another door core is sticking badly.Thanks | | | I put graphite in all the doors where Blake wanted them so his keys would work better | | | | |
| Jordan Glenn | | | | | | | |
| 49527 | Adminisitration Building | | | 9/22/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 8 | 9/30/2022 | | |
| | | Tracy Shea's office | | 9/22/2022 3:43:17 PM | 10/3/2022 | | |
| Cecil, we have an employee that will be moving into the old Quest Blood Lab with Tracy Shea. She will be reporting on Monday and we need one more key for that door. I have the only one we have left laying on my desk. Thank you! | | | cut key | | | | |
| Sally Nolen | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49650 | Adminisitration Building | | | 9/29/2022 | | 1 | $0.00 |
| High | Bird, Cecil | | | 1 | 9/30/2022 | | |
| | | Sabina Landeros' | | 9/29/2022 10:27:45 AM | 10/3/2022 | | |
| | | | installed new locking lever set. | | | | |
| Sabina Landeros has moved to Central Office and is in the old Quest Lab with Tracy Shea. Her office does not have a locking handle and she needs to be able to secure her office. Can we switch our her door knobs for a locking set please? Thank you! | | | | | | | |
| Sally Nolen | | | | | | | |
| 49334 | Adminisitration Building | Central Offices | | 9/14/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Office | | 2 | 9/16/2022 | | |
| Electrical | | Tresa Carter | | 9/14/2022 3:36:39 PM | 9/19/2022 | | |
| | | | installed 3 light ballast with 3 t-8 lamps | | | | |
| I tried replacing a bulb in Tresa's light and it was flickering, tried a different bulb and it kept going out. So either a bad tombstone or ballast I guess.Thanks | | | | | | | |
| Jordan Glenn | | | | | | | |
| 49559 | Adminisitration Building | Central Offices | | 9/26/2022 | | 2 | $0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 1 | 9/27/2022 | | |
| Electrical | | Hallway light by PDC | | 9/26/2022 11:13:43 AM | 9/29/2022 | | |
| | | | Removed the old ballast and Installed a new ballast with new and wire nuts. Cliff done the work. cjs | | | | |
| Lay in light in the hallway by PDC needs a new ballast.Thanks | | | | | | | |
| Jordan Glenn | | | | | | | |
| 49410 | Adminisitration Building | Central Offices | | 9/19/2022 | | 13.5 | $66.20 |
| Medium | Fowler, Clisty | Office | | 4 | 9/23/2022 | | |
| Painting | | file closet | | 9/19/2022 11:16:13 AM | 9/26/2022 | | |
| | | | done | | | | |
| repair walls and paint | | | | | | | |
| Clisty Fowler | | | | | | | |

# 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 | | | | | | | |
| 49349 | Adminisitration Building | Central Offices | | 9/15/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | 12 | 9/27/2022 | | |
| | | Old Quest Suite | | 9/15/2022 12:52:30 PM | 9/27/2022 | | |
| Heating/Ventilation /Air | | | I got all of this fixed | | | | |
| I need my whiteboard moved and mounted further to the right. Also, I would like my new inbox to be mounted underneath my nameplate. Thank you very much! I attached photos. The new inbox is outside my office on the ground by the door. Time Available: anytime | | | | | | | |
| Tracy Shea | | | | | | | |
| 49585 | Administration Annex | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Finley, Timothy | | | 2 | 9/29/2022 | | |
| | | | | 9/27/2022 7:43:25 AM | 10/3/2022 | | |
| Please mount/replace elevator Certificate of Compliance. See me for the certificate. | | | | | | | |
| Rhonda Garrett | | | | | | | |
| 49645 | Administration Annex | | | 9/29/2022 | | 3.5 | $97.02 |
| Medium | Fowler, Clisty | | | 1 | 9/30/2022 | | |
| General Maintenance | | Technology building | | 9/29/2022 8:48:11 AM | 10/3/2022 | | |
| Can I please get enough shelving material (plywood and 2x8) for four shelves. This is for the big warehouse racks. Thanks | | | done | | | | |
| Curtis Reynolds | | | | | | | |
| 49607 | Administration Annex | | | 9/27/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | 2nd Floor | | 2 | 9/29/2022 | | |
| Installation | | Allison Rodden's | | 9/27/2022 3:00:18 PM | 9/29/2022 | | |
| May we please have an 8'x5' white board installed in the Marketing person's room on the second floor by the elevator? Thank you! Time Available: 8:00 - 5:00PM | | | Got the white board installed upstairs in the annex | | | | |
| Karrah Williams | | | | | | | |
| 49552 | Administration Annex | | | 9/26/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/26/2022 | | |
| Fire Sprinkler System | | | | 9/26/2022 8:08:06 AM | 9/26/2022 | | |
| Assist fire sprinkler contractor. | | | 9/23 - Assist fire sprinkler contractor. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49218 | All Locations | | | 9/8/2022 | | 2 | $0.00 |
| Medium | Fowler, Clisty | Bleachers | | | 9/8/2022 | | |
| Moving | | the rock | | 9/8/2022 11:42:53 AM | 9/9/2022 | | |
| help move bleachers from wheat to the rock | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 49353 | All Locations | | | 9/15/2022 | | 5 | $0.00 |
| Medium | Bird, Cecil | | | | 9/15/2022 | | |
| General Maintenance | | | | 9/15/2022 2:28:33 PM | 9/15/2022 | | |
| preventative maintenance. | | | | | | | |
| Cecil Bird | | | | | | | |
| 49306 | All Locations | | | 9/13/2022 | | 9 | $0.00 |
| Medium | Finley, Timothy | | | 6 | 9/19/2022 | | |
| General Maintenance | | | | 9/13/2022 3:19:25 PM | 9/22/2022 | | |
| doing PM work on various schools | | | doing PM work on various school | | | | |
| Timothy Finley | | | | | | | |
| 49604 | All Locations | | | 9/27/2022 | | 4 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 2 | 9/29/2022 | | |
| | | | | 9/27/2022 2:31:57 PM | 9/29/2022 | | |
| Take school maps and number exterior doors on maps, get maps from Kurt | | | 9/28 - Log all school door numbers. | | | | |
| Kurt Benson | | | | | | | |
| 49461 | All Locations | | | 9/21/2022 | | | $0.00 |
| Medium | Berkley, Stanley | | | 7 | 9/28/2022 | | |
| | | | | 9/21/2022 10:10:36 AM | 9/29/2022 | | |
| Check Exterior Door number on all schools and take inventory of what is needed. | | | make list give to Kurt | | | | |
| Kurt Benson | | | | | | | |
| 49670 | All Locations | | | 9/30/2022 | | 6.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 4 | 10/4/2022 | | |
| General Maintenance | | | | 9/30/2022 6:11:25 AM | 10/4/2022 | | |
| Replace or apply missing or damaged exterior door numbers. | | | 9/30 - Began exterior door number replacement. 10/3 - Continue door number removal and replacement. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

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| WOID | Location | Building | Deferred By | Request Date | Target Completion Date | Labor Hours | Total Costs |
|---|---|---|---|---|---|---|---|
| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49188 | All Locations | | | 9/7/2022 | 9/16/2022 | 16 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 9 | 9/16/2022 | | |
| General Maintenance | | | | 9/7/2022 1:18:22 PM | 9/16/2022 | | |
| Marti Elementary at 9am on 09/12/2022, Fire Marshall will let you know schedule for 09/13/2022, escort the Fire Marshall to Adams 1492 Island Grove rd, Adult education 1005 S. Anglin, High School 850 N. Nolan River, Coleman 920 W. Westhill, Cooke 902 W. Westhill, Fulton 311 Featherston, Gerard 1212 Hyde Park, Irving 345 Hix, Marti 2020 W. Kilpatrick, Santa Fe 1610 E. Henderson, Smith 1710 Country Club | | | 9/12 - Assist fire inspector.9/13 - Assist fire inspector. 9/14 - Assist fire inspector. | | | | |
| Kurt Benson | | | | | | | |
| 49264 | CISD Child Nutrition | | | 9/12/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Parking Lot | | | 9/12/2022 | | |
| Electronic Door Access | | 1 | | 9/12/2022 8:24:13 AM | 9/13/2022 | | |
| The inside card reader for the gate is not working. Time Available: Normal hours | | | ESST issue, Sally turned in a ticket on this | | | | |
| Matthew McWhorter | | | | | | | |
| 49660 | CISD Transportation Services | | | 9/29/2022 | | 8 | $0.00 |
| Medium | Willis, Justin | Main Entrance | | 4 | 10/3/2022 | | |
| Ice Machine Service | | Drivers break room | | 9/29/2022 3:01:26 PM | 10/4/2022 | | |
| Ice machine needs to be cleaned and serviced please. Time Available: 8:00-5:00 | | | completed. | | | | |
| Wendy Taylor | | | | | | | |
| 49634 | CISD Transportation Services | | | 9/28/2022 | | 3.5 | $0.00 |
| Medium | Day, Allen | | | 2 | 9/30/2022 | | |
| General Maintenance | | Bus Stop | | 9/28/2022 1:22:53 PM | 9/30/2022 | | |
| A bus backed into a barbed wire fence, causing the wire to break and a T-post to be bent. Need them fixed. the contact information is: Amber Bransom, 817-774-8465 and the address is 3935 S Highway 171, Cleburne TX. I attached a picture of the exact location of the damage. Time Available: ASAP | | | I had to go and repair this fence. I put up 2T postAnd cut a tree out of the fence that was all tangled up in itIt hooks the wires back together and pull them tight | | | | |
| Chad VanWinkle | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49642 | CISD Transportation Services | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/29/2022 | | |
| | | | | 9/29/2022 5:06:23 AM | 9/29/2022 | | |
| Doors and Hardware | | | | | | | |
| Getting gas at the bus barn | | | I got gas at the bus barn I had to get another bulb to put back in the tail lot it was burned out For truck 675 | | | | |
| Allen Day | | | | | | | |
| 49109 | CISD Transportation Services | | | 9/1/2022 | | 0.75 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/1/2022 | | |
| | | | | 9/1/2022 8:37:59 AM | 9/1/2022 | | |
| Vehicle Maintenance | | | | | | | |
| Truck still running hot. | | | 8/31 - Truck still running hot. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49551 | CISD Transportation Services | | | 9/26/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/26/2022 | | |
| | | | | 9/26/2022 8:00:54 AM | 9/26/2022 | | |
| Vehicle Maintenance | | | | | | | |
| Truck repair. | | | 9/23 - Truck repair. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49648 | CISD Transportation Services | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/29/2022 | | |
| | | | | 9/29/2022 9:22:26 AM | 9/29/2022 | | |
| Vehicle Maintenance | | | | | | | |
| Pick up oil and service truck. | | | 9/28 - Pick up oil and service truck | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49610 | CISD Transportation Services | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/27/2022 | | |
| | | | | 9/27/2022 4:44:22 PM | 9/28/2022 | | |
| General Maintenance | | | | | | | |
| oil change | | | lube and oil change on 672 | | | | |
| Steven Floyd | | | | | | | |
| 49643 | CISD Transportation Services | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 5 | 10/4/2022 | | |
| | | | | 9/29/2022 8:38:11 AM | 10/4/2022 | | |
| | | | 10/3 - Install signs. | | | | |
| Install Address signs on front entrance fence by both gates | | | | | | | |
| Kurt Benson | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49249 | Cleburne High School | | | 9/9/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | | | 3 | 9/12/2022 | | |
| Plumbing | | CTE boys restroom | | 9/9/2022 1:39:57 PM | 9/13/2022 | | |
| 1st urinal clogged | | | trouble shoot to find left urinal not flushing through proper,check all urinals and toilets in restroom because of closed sign on door ,remove vap stick from urinal to correct problem | | | | |
| Brenda Tijerina | | | | | | | |
| 49199 | Cleburne High School | Training/Soccer | | 9/7/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Laundry Room | | 1 | 9/8/2022 | | |
| Plumbing | | F1202 | | 9/7/2022 5:30:23 PM | 9/9/2022 | | |
| The first washing machine has a leak in the seal of the lid, at the bottom. When the washing machine is running there is a continuous drip from the bottom of the door. Time Available: Any time during school. | | | clean door gasket and run machine to check seal of door | | | | |
| Tyler Gessner | | | | | | | |
| 49357 | Cleburne High School | | | 9/15/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | 3 | 9/18/2022 | | |
| Plumbing | | girls basketball | | 9/15/2022 3:35:17 PM | 9/19/2022 | | |
| Coach lawrence says the shower is a contant tricle Time Available: ASAP | | | check to find that control valve not turned to closed position speak to a coach about what had happened | | | | |
| Amy Brady | | | | | | | |
| 49363 | Cleburne High School | | | 9/16/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | 5 | 9/21/2022 | | |
| Plumbing | | English boys | | 9/16/2022 8:22:34 AM | 9/22/2022 | | |
| Clogged urinal over flowing | | | remove paper towel from drain | | | | |
| Brenda Tijerina | | | | | | | |
| 49387 | Cleburne High School | | | 9/18/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/18/2022 | | |
| Plumbing | | | | 9/18/2022 9:10:32 PM | 9/19/2022 | | |
| clean out cover are off | | | check to find clean out covers off of pipe ,found pvc adaptors damaged from trash bins install clean out adapters into ,cross threaded but tight | | | | |
| Steven Floyd | | | | | | | |
| 49401 | Cleburne High School | Main Building | | 9/19/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | Gym | | 2 | 9/21/2022 | | |
| Plumbing | | Men's Staff Dressing | | 9/19/2022 9:27:33 AM | 9/22/2022 | | |
| The sinks in the Men's Staff Dressing Room near gym area are not working. Time Available: Anytime | | | trouble shoot faucets to find batteries bad,go to Home depot and buy new batteries, return to school and install new batteries,men restroom ,check to find faucets in girls restroom not working replace batteries to repair both faucets | | | | |
| John Robertson | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49333 | Cleburne High School | | | 9/14/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | | | 4 | 9/18/2022 | | |
| Plumbing | | Foreign language | | 9/14/2022 3:00:08 PM | 9/19/2022 | | |
| clogged urinal , first one | | | check to find two urinals not flushing proper ,remove vap stick from one and plastic and gum from the other | | | | |
| Brenda Tijerina | | | | | | | |
| 49115 | Cleburne High School | | | 9/1/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | 4 | 9/5/2022 | | |
| Plumbing | | Boys English | | 9/1/2022 11:26:34 AM | 9/6/2022 | | |
| Toilet is clogged, custodians were unable to unclog. Restroom is closed at the moment until fixed. | | | auger toilet to remove stoppage | | | | |
| Brenda Tijerina | | | | | | | |
| 49510 | Cleburne High School | | | 9/22/2022 | | | $0.00 |
| Medium | Floyd, Steven | Auxiliary Gym (High) | | 3 | 9/25/2022 | | |
| Plumbing | | Laundry Room | | 9/22/2022 9:52:48 AM | 9/26/2022 | | |
| The washer nearest the door in the laundry room across from the new aux gym has a bad shimmy. Time Available: ASAP - Anytime | | | | | | | |
| John Robertson | | | | | | | |
| 49590 | Cleburne High School | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/27/2022 | | |
| Plumbing | | Flne Arts Boys | | 9/27/2022 8:38:36 AM | 9/28/2022 | | |
| First stall is clogged, custodians are unable to unclog. | | | remove paper vtowels from toilet | | | | |
| Brenda Tijerina | | | | | | | |
| 49593 | Cleburne High School | Science Wing | | 9/27/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Classroom | | | 9/27/2022 | | |
| Plumbing | | B1206 | | 9/27/2022 9:20:36 AM | 9/28/2022 | | |
| Water inside of fume hood not working. Cold and Hot water knobs turn fine. Water supply under hood at the wall is on. Safety breakers have been reset and tested. Water faucets in the rest of the room are functioning fine. | | | repair water strainer to correct no water | | | | |
| Joshua Johnson | | | | | | | |

# 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 | | | | | | | |
| 49575 | Cleburne High School | Kitchen | | 9/26/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Kitchen | | 1 | 9/27/2022 | | |
| Plumbing | | 1 | | 9/26/2022 4:03:37 PM | 9/28/2022 | | |
| 3 compartment sink is stopped up and not draining correctly Time Available: Normal hours | | | check to find all sinks drain the same found no problem | | | | |
| Matthew McWhorter | | | | | | | |
| 49522 | Cleburne High School | Career Technology | | 9/22/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | Ag Shop | | 3 | 9/25/2022 | | |
| Plumbing | | Ag Barn_Project | | 9/22/2022 2:09:59 PM | 9/26/2022 | | |
| The self water in the furthest pig pen on the right from the entrance has become loose and is slowly leaking. I believe the steel water nipple needs to be replaced. Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day Time Available: All Day | | | replacec water feader tip and repair G coupling to repair leak in pipe ,restore water | | | | |
| Preston Black | | | | | | | |
| 49625 | Cleburne High School | | | 9/28/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/28/2022 | | |
| Plumbing | | arena Gallery | | 9/28/2022 10:53:17 AM | 9/29/2022 | | |
| water is not working in either faucets to the womens restrooms | | | check to find bad batteries install new batteries and tie control wires up under sink | | | | |
| Brenda Tijerina | | | | | | | |
| 49611 | Cleburne High School | | | 9/27/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | | | | 9/27/2022 | | |
| Plumbing | | | | 9/27/2022 4:49:48 PM | 9/28/2022 | | |
| faucet problem from new water heater installed | | | faucet spraying around aerator ,try to change ,unable to change install new faucet and supply tubes | | | | |
| Steven Floyd | | | | | | | |
| 49225 | Cleburne High School | Baseball/Softball | | 9/8/2022 | | 3 | $0.00 |
| High | Floyd, Steven | | | 4 | 9/12/2022 | | |
| | | | | 9/8/2022 1:56:12 PM | 9/13/2022 | | |
| Water fountain at the concession by men's RR is continuously running. | | | check to find water running from fountain spout ,order parts for repair9/12 pick up parts for repair on fountain,install new parts and remove rust ect from fountain top | | | | |
| Kurt Benson | | | | | | | |

# Work Order Summary List

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|---|---|---|---|---|---|---|---|
| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49586 | Cleburne High School | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Finley, Timothy | | | 2 | 9/29/2022 | | |
| | | | | 9/27/2022 7:44:23 AM | 10/3/2022 | | |
| Please mount/replace elevator Certificate of Compliance for Elev 2 and 3. See me for the certificates. | | | | | | | |
| Rhonda Garrett | | | | | | | |
| 49207 | Cleburne High School | | | 9/8/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Office | | | 9/8/2022 | | |
| | | | | 9/8/2022 8:21:57 AM | 9/9/2022 | | |
| Please pick up and deliver one roll of Caution Tape to front office of High School. Need today-this morning, please | | | Done | | | | |
| Sabrina Porter | | | | | | | |
| 49450 | Cleburne High School | | | 9/21/2022 | | 49.5 | $197.56 |
| Medium | Fowler, Clisty | | | 15 | 10/6/2022 | | |
| | | All | | 9/21/2022 8:11:43 AM | 10/6/2022 | | |
| Please paint off a three foot clearance from the electric panels in the main electric room that is accessed from theoutside and all other electrical rooms at CHS. Remove all stored items. | | | done | | | | |
| Kurt Benson | | | | | | | |
| 49449 | Cleburne High School | Main Building | | 9/21/2022 | | 7 | $0.00 |
| Medium | Day, Allen | | | 15 | 10/6/2022 | | |
| | | | | 9/21/2022 8:09:04 AM | 10/6/2022 | | |
| 1) Please remove all storage items from all 4 riser rooms at CHS. | | | I'm in the process of moving everything out of the risor rooms and the electrical room. I finished cleaning these rooms out | | | | |
| Kurt Benson | | | | | | | |
| 49212 | Cleburne High School | | | 9/8/2022 | | 1 | $0.00 |
| High | Bird, Cecil | | | 1 | 9/9/2022 | | |
| | | Door #32 | | 9/8/2022 9:50:32 AM | 9/9/2022 | | |
| Cecil, Can you please check Door #32 and make sure it is closing hard enough to latch? This is the Southwest Door on the CTE wing. Thank you! | | | made adjustments | | | | |
| Sally Nolen | | | | | | | |

# Work Order Summary List

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| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49577 | Cleburne High School | | | 9/26/2022 | | 2 | $0.00 |
| High | Bird, Cecil | | | 9 | 10/5/2022 | | |
| | | Door #18 & #33 | | 9/26/2022 4:32:28 PM | 10/5/2022 | | |
| Cecil, Doors #18 & #33 are not pulling in hard enough to latch against the positive air pressure in the building. #33 is visibly pushed out, #18 not as much. Both latch fine if you push on the outside of the door. Thank you! | | | made adjustments | | | | |
| Sally Nolen | | | | | | | |
| 49226 | Cleburne High School | Baseball/Softball | | 9/8/2022 | | 2 | $0.00 |
| High | Willis, Justin | Restroom (Boys) | | 13 | 9/21/2022 | | |
| | | | | 9/8/2022 1:57:41 PM | 9/22/2022 | | |
| AC unit for mens' RR, by concession stand, is driping water into the restroom. | | | Replaced faulty condensate pump. | | | | |
| Kurt Benson | | | | | | | |
| 49315 | Cleburne High School | Baseball/Softball | | 9/14/2022 | | 1 | $0.00 |
| Medium | Wiley, Kris | Electrical Room | | 1 | 9/15/2022 | | |
| | | | | 9/14/2022 7:34:10 AM | 9/15/2022 | | |
| HVAC Mini Split is leaking in the Electrical Room | | | replace condensate pump and put back online | | | | |
| Kurt Benson | | | | | | | |
| 49420 | Cleburne High School | TEAM School | | 9/19/2022 | | 4 | $12.97 |
| Medium | Wadsworth, Mitchell | Main Entrance | | 10 | 9/29/2022 | | |
| Painting | | Exterior Wall | | 9/19/2022 2:34:53 PM | 9/29/2022 | | |
| Per M. McClure - on recessed wall near TEAM school entrance, vulgar writing on wall. Picture attached | | | 9/20 - Attempt to remove vulgar writing on stone wall. 9/21 - Returned to attempt to remove writing on wall. 9/26 - Attempt to remove vulgar writing on wall. 9/27 - Remove writing on wall. | | | | |
| Kathryn Bridges | | | | | | | |
| 49486 | Cleburne High School | Career Technology | | 9/21/2022 | | 8 | $0.00 |
| Medium | Moore, Scott | Culinary Arts | | 19 | 10/10/2022 | | |
| Electrical | | C1604 | | 9/21/2022 2:59:39 PM | 10/11/2022 | | |
| per M. McClure - change out explosion proof plugs in White's kitchen Time Available: any | | | .....replaced 2 explosion proof oven receptacles and direct wired into box. | | | | |
| Kathryn Bridges | | | | | | | |
| 49205 | Cleburne High School | Science Wing | | 9/8/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Classroom | | | 9/8/2022 | | |
| Electrical | | B1206 | | 9/8/2022 7:47:13 AM | 9/9/2022 | | |
| Power to projector off. Probably a tripped breaker Time Available: Any | | | reset tripped breaker | | | | |
| Joshua Johnson | | | | | | | |

# 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 | | | | | | | |
| 49329 | Cleburne High School | Baseball/Softball | | 9/14/2022 | | | $0.00 |
| Medium | Moore, Scott | Electrical Room | | 1 | 9/15/2022 | | |
| Electrical | | G1007 IDF V | | 9/14/2022 1:30:19 PM | 9/15/2022 | | |
| The 240V twist lock power receptacle supplying the IDF-V Network Rack UPS has no power. Time Available: Anytime | | | receptacle has 208-230 | | | | |
| Kelly Meland | | | | | | | |
| 49664 | Cleburne High School | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/29/2022 | | |
| Plumbing | | | | 9/29/2022 4:38:25 PM | 9/30/2022 | | |
| baseball area bottle filler not working | | | check bottle filler by mens restroom to find it not working,remove from wall and check electrical connection to find problem install back to wall | | | | |
| Steven Floyd | | | | | | | |
| 49684 | Cleburne High School | | | 9/30/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | 3 | 10/3/2022 | | |
| Plumbing | | CTE girls restroom | | 9/30/2022 1:52:47 PM | 10/4/2022 | | |
| last stall toilet is not flushing properly | | | auger toilet to remove obstruction causing improper flush,flush test with toilet paper | | | | |
| Brenda Tijerina | | | | | | | |
| 49186 | Cleburne High School | | | 9/7/2022 | | 3 | $0.00 |
| Medium | Willis, Justin | Band Room | | 14 | 9/21/2022 | | |
| Plumbing | | B2001.19 | | 9/7/2022 12:06:05 PM | 9/22/2022 | | |
| There is a slow leak from the ceiling and water is collecting on the floor. Several drop tiles have been damaged and are missing. Time Available: After 9:45am | | | 9/7 - Went to check about roof leaks. Leaks from ac unit. Will turn in for ac tech. M.Wadsworth<br>Blew out all condensate drains in the area. | | | | |
| Brock Feller | | | | | | | |
| 49609 | Cleburne High School | | | 9/27/2022 | | | $0.00 |
| Medium | , | | | 1 | 9/28/2022 | | |
| Plumbing | | English workroom | | 9/27/2022 3:19:42 PM | 9/28/2022 | | |
| Water taste terrible in the english department, please check this out. | | | Meet with Mr. Leck and agreed that the water is a city issue. | | | | |
| Brenda Tijerina | | | | | | | |
| 49206 | Cleburne High School | Career Technology | | 9/8/2022 | | | $0.00 |
| Medium | Benson, Kurt | Classroom | | 5 | 9/13/2022 | | |
| Electrical | | diesel shop | | 9/8/2022 8:15:23 AM | 9/13/2022 | | |
| Outdoor automatic gate closest to diesel shop is not functional Time Available: any | | | Gate repaired and working | | | | |
| Kathryn Bridges | | | | | | | |

# 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 | | | | | | | |
| 49232 | Cleburne High School | | | 9/8/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Band Room | | 1 | 9/9/2022 | | |
| Electrical | | Main Band Hall | | 9/8/2022 3:52:06 PM | 9/9/2022 | | |
| We tripped a breaker a few weeks ago and lost power to several outlets -- uniform room and along the wall outside the assistant director's offices, library, and percussion room. Time Available: Anytime | | | reset tripped breakers | | | | |
| Brock Feller | | | | | | | |
| 49239 | Cleburne High School | | | 9/8/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | | | 1 | 9/9/2022 | | |
| Electrical | | CHS tennis courts | | 9/8/2022 8:00:51 PM | 9/9/2022 | | |
| The lights at the CHS tennis courts will not come on per Coach Almond. They will need them 9/13/22 Time Available: Prior to 9/13/22 | | | lights are on a timer set from 6 pm till 11 pm, lights will only come on between these times. if you need them on before 6 pm I can change the timer. | | | | |
| Amy Brady | | | | | | | |
| 49396 | Cleburne High School | | | 9/19/2022 | | 4 | $0.00 |
| Medium | Finley, Timothy | | | 1 | 9/20/2022 | | |
| General Maintenance | | Old main gym | | 9/19/2022 7:58:24 AM | 9/29/2022 | | |
| Protective rubber around south goal needs to be screwed in. Per Coach Bush. Time Available: Asap | | | put bolts in rubber | | | | |
| Amy Brady | | | | | | | |
| 49128 | Cleburne High School | TEAM School | | 9/2/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Classroom | | 6 | 9/8/2022 | | |
| General Maintenance | | B2514 | | 9/2/2022 11:33:58 AM | 9/9/2022 | | |
| Custodian said there is a strong odor coming from sink / drain. | | | check to find floor drain trap did not have enough water in it causing sewer gas smell coming through drain, flush and fill trap to correct problem | | | | |
| Kimbra White | | | | | | | |
| 49524 | Cleburne High School | Career Technology | | 9/22/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Ag Shop | | 1 | 9/23/2022 | | |
| General Maintenance | | Ag Shop_E1421 | | 9/22/2022 2:35:19 PM | 9/23/2022 | | |
| The garage door sensor on the garage door at the back of the Agricultural Engineering Shop has fallen off due to the screw holes being stripped out. I do not have the screws to attach it back on the garage door. If I can answer any questions or help in any way. Dean Black, (817) 240-5480. Time Available: All Day Time Available: All Day | | | Done | | | | |
| Preston Black | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49428 | Cleburne High School | | | 9/20/2022 | | 2.5 | $0.00 |
| Medium | Hernandez, Pablo | | | 2 | 9/22/2022 | | |
| General Maintenance | | A1002 | | 9/20/2022 9:08:35 AM | 9/23/2022 | | |
| Please deliver a pallet of copy paper to the attendance room closet.A1002 | | | Done | | | | |
| Andrea Lambert | | | | | | | |
| 49137 | Cleburne High School | Training/Soccer | | 9/2/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Field House (High) | | 4 | 9/6/2022 | | |
| Key and Lock | | F 1219 | | 9/2/2022 3:45:27 PM | 9/7/2022 | | |
| All coaches are having the same issue: The key sticks in the lock of the Entrance/Exit door in between the Field House and Indoor facility. Close to having keys break off. | | | made repairs | | | | |
| German Hernandez | | | | | | | |
| 49452 | Cleburne High School | | | 9/21/2022 | | 3 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 6 | 9/27/2022 | | |
| General Maintenance | | All | | 9/21/2022 8:25:16 AM | 9/27/2022 | | |
| Please label CHS main building riser room #1 and PAC riser room #2, baseball concession riser room #3 and Indoor Practice field riser room #4. use Red letters and numbers, | | | 9/23 - Began numbering and sign installation to fire riser rooms. Install door numbers and riser room signs. | | | | |
| Kurt Benson | | | | | | | |
| 49421 | Cleburne High School | Main Building | | 9/19/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 8 | 9/27/2022 | | |
| General Maintenance | | a1703 | | 9/19/2022 3:47:40 PM | 9/27/2022 | | |
| i have some shelves I need to hang Time Available: any .....SEE KEITH | | | 9/26 - Install shelves. | | | | |
| William Mcelroy | | | | | | | |
| 49346 | Cleburne High School | | | 9/15/2022 | | 2 | $0.00 |
| High | Willis, Justin | | | 6 | 9/21/2022 | | |
| Heating/Ventilation /Air | | B2204 | | 9/15/2022 11:22:53 AM | 9/22/2022 | | |
| tuned off unit because it was all orange and blowing out 85 degree temps | | | manually reset unit, currently discharging 60. | | | | |
| Brenda Tijerina | | | | | | | |
| 49373 | Cleburne High School | | | 9/16/2022 | | 2 | $0.00 |
| Medium | Willis, Justin | | | 6 | 9/22/2022 | | |
| Heating/Ventilation /Air | | E1203 | | 9/16/2022 11:21:53 AM | 9/23/2022 | | |
| Humidity is at 69 percent | | | manually shut dampers. | | | | |
| Brenda Tijerina | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49378 | Cleburne High School | | | 9/16/2022 | | 3 | $0.00 |
| Medium | Willis, Justin | Classroom | | 5 | 9/21/2022 | | |
| Heating/Ventilation /Air | | B2201 | | 9/16/2022 11:52:21 AM | 9/22/2022 | | |
| My classroom feels like is blowing hot air in to my room. Room temperature average is 74 or above Time Available: 8:00- 3:00pm | | | Manually shut dampers and adjusted refrigerant levels. | | | | |
| Ciro Salazar | | | | | | | |
| 49139 | Cleburne High School | | | 9/5/2022 | 9/20/2022 | 9 | $0.00 |
| Medium | Willis, Justin | | | 8 | 9/13/2022 | | |
| Heating/Ventilation /Air | | | | 9/5/2022 2:26:54 AM | 9/13/2022 | | |
| Monthly - PM Schedule created on 5/18/2022 - Refer to PM schedule details. | | | completed | | | | |
| Kurt Benson | | | | | | | |
| 49419 | Cleburne High School | Main Building | | 9/19/2022 | | 2 | $0.00 |
| Medium | Willis, Justin | | | 3 | 9/22/2022 | | |
| Heating/Ventilation /Air | | B1201.1 (CHS MDF) | | 9/19/2022 2:27:19 PM | 9/23/2022 | | |
| AC not running - room is very warm and it is causing issues for video surveillance servers in this room. Time Available: Any | | | reset unit. | | | | |
| Heath Meland | | | | | | | |
| 49284 | Cleburne High School | | | 9/13/2022 | | 25 | $0.00 |
| Medium | Willis, Justin | | | 17 | 9/30/2022 | | |
| Heating/Ventilation /Air | | 1011.1 | | 9/13/2022 9:33:19 AM | 10/3/2022 | | |
| unit is blowing 78 and room is reading 76, sabrina Porter Main office | | | replaced faulty TXV and recharged unit. | | | | |
| Brenda Tijerina | | | | | | | |
| 49215 | Cleburne High School | | | 9/8/2022 | | 3 | $0.00 |
| Medium | Willis, Justin | | | 5 | 9/13/2022 | | |
| Heating/Ventilation /Air | | C1602.1 | | 9/8/2022 10:20:06 AM | 9/13/2022 | | |
| Please check unit , temp is low and humidity is high | | | manual reset of the unit took care of the problem. | | | | |
| Brenda Tijerina | | | | | | | |
| 49220 | Cleburne High School | | | 9/8/2022 | | 5 | $0.00 |
| Medium | Willis, Justin | | | 7 | 9/15/2022 | | |
| Heating/Ventilation /Air | | | | 9/8/2022 12:26:25 PM | 9/15/2022 | | |
| room A1703 shows to be offline. | | | replaced blown fuses in main disconnect and ice cube relays in power venter. | | | | |
| Justin Willis | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49514 | Cleburne High School | | | 9/22/2022 | | | $0.00 |
| Medium | Benson, Kurt | | | | 9/22/2022 | | |
| Grounds | | Sprinkler | | 9/22/2022 11:19:03 AM | 9/22/2022 | | |
| Sprinkler by the tennis courts has been on all morning. | | | | | | | |
| Brenda Tijerina | | | | | | | |
| 49627 | Cleburne High School | Main Building | | 9/28/2022 | | 1 | $0.00 |
| Medium | Willis, Justin | Classroom | | | 9/28/2022 | | |
| Heating/Ventilation /Air | | B1404 | | 9/28/2022 11:32:30 AM | 9/29/2022 | | |
| My room stays warm and I cna't adjust the thermostat Time Available: 8:00-8:46, 9:47-11:25,12:23-1:09,2:59-3:45 | | | the ability to adjust temp has ben removed for entire school. lowered set point for you. | | | | |
| Christopher Rogers | | | | | | | |
| 49518 | Cleburne High School | | | 9/22/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | 5 | 9/27/2022 | | |
| Doors and Hardware | | CTE Door 44 | | 9/22/2022 12:51:06 PM | 9/27/2022 | | |
| Furthest door from the badge reader is not pulling shut properly after being opened. | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49615 | Cleburne High School | TEAM School | | 9/28/2022 | | 3 | $0.00 |
| Medium | Day, Allen | | | | 9/28/2022 | | |
| Doors and Hardware | | | | 9/28/2022 6:16:56 AM | 9/29/2022 | | |
| Roof lakes | | | 3 places where they were having links, I changed the ceiling towel and turned this into Kurt | | | | |
| Allen Day | | | | | | | |
| 49312 | Cleburne High School | | | 9/14/2022 | | 3 | $0.00 |
| Medium | Day, Allen | | | | 9/14/2022 | | |
| Doors and Hardware | | | | 9/14/2022 6:01:32 AM | 9/15/2022 | | |
| Moving bleachers | | | Had to pick up 2 sets of bleachers at wheat and carry them over to the tennis courts at high school | | | | |
| Allen Day | | | | | | | |
| 49477 | Cleburne High School | | | 9/21/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 5 | 9/26/2022 | | |
| Doors and Hardware | | Door #23 | | 9/21/2022 2:27:20 PM | 9/26/2022 | | |
| adjust door closure, not pulling closed properly | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49478 | Cleburne High School | | | 9/21/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 5 | 9/26/2022 | | |
| Doors and Hardware | | Door #33 CTE | | 9/21/2022 2:28:34 PM | 9/26/2022 | | |
| Door not latching properly | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49480 | Cleburne High School | | | 9/21/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 5 | 9/26/2022 | | |
| Doors and Hardware | | door # 66 SPed | | 9/21/2022 2:35:14 PM | 9/26/2022 | | |
| fix door, not latching properly in sped department | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49134 | Cleburne High School | | | 9/2/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | 5 | 9/7/2022 | | |
| Doors and Hardware | | single restroom | | 9/2/2022 1:58:04 PM | 9/7/2022 | | |
| door gets stuck so much it seems locked, please adjust. | | | I got the door repaired | | | | |
| Brenda Tijerina | | | | | | | |
| 49198 | Cleburne High School | | | 9/7/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | 12 | 9/19/2022 | | |
| Doors and Hardware | | D1111- Health | | 9/7/2022 4:48:07 PM | 9/19/2022 | | |
| Fix closure on door | | | The door closure is OK | | | | |
| Brenda Tijerina | | | | | | | |
| 49475 | Cleburne High School | | | 9/21/2022 | | 2.5 | $0.00 |
| Medium | Day, Allen | 2nd Floor | | 16 | 10/7/2022 | | |
| Furniture Repair | | English Work/Lunch | | 9/21/2022 1:15:17 PM | 10/11/2022 | | |
| Need a 4 drawer file cabinet with a key. I already spoke to Rhonda Garret and she is aware of it. Time Available: Any | | | I tried to locate this filing cabinet, I talked to Rhonda and she said put it on hold for right now. I had to locate the following cabinet at our other warehouse at team school and then I've got it delivered | | | | |
| Ruth RiosLopez | | | | | | | |
| 49441 | Cleburne High School | Main Building | | 9/20/2022 | | 0.5 | $0.00 |
| Medium | Hernandez, Pablo | 2nd Floor | | 1 | 9/21/2022 | | |
| Furniture Repair | | A2210 | | 9/20/2022 4:13:24 PM | 9/22/2022 | | |
| I need the teacher chair lowered about 3-5 inches. Thank you! Time Available: 7:30-4 | | | Done | | | | |
| Jennifer Webb | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49197 | Cleburne High School | | | 9/7/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | | | 1 | 9/8/2022 | | |
| Elevators | | Arena Elevator | | 9/7/2022 4:10:38 PM | 9/9/2022 | | |
| not working | | | called southwest elevator, met with Ken who connected computer to elevator board, fixed no communication problem.....may need a software update. | | | | |
| Brenda Tijerina | | | | | | | |
| 49521 | Cleburne High School | Career Technology | | 9/22/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | Ag Shop | | 7 | 9/29/2022 | | |
| Doors and Hardware | | Ag Barn_Project | | 9/22/2022 2:02:08 PM | 9/29/2022 | | |
| The door knob on the feed room in the Tommy Webb Small Animal Barn is broken and needs to be replaced. Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day Time Available: All Day | | | 9/27 - Check about damaged lockset. To Home Depot. Back to replace. To shop for tap. Back to complete repair. | | | | |
| Preston Black | | | | | | | |
| 49512 | Cleburne High School | | | 9/22/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | | | 1 | 9/23/2022 | | |
| Doors and Hardware | | Ag Gates | | 9/22/2022 10:46:45 AM | 9/23/2022 | | |
| South gate to the construction shop is not opening. | | | working fine with key fob. | | | | |
| Brenda Tijerina | | | | | | | |
| 49646 | Cleburne High School | | | 9/29/2022 | | 2 | $0.00 |
| High | Fowler, Clisty | | | 1 | 9/30/2022 | | |
| Doors and Hardware | | Door 53 | | 9/29/2022 9:05:27 AM | 10/3/2022 | | |
| door is not latching | | | adjusted | | | | |
| Brenda Tijerina | | | | | | | |
| 49118 | Cleburne High School | | | 9/1/2022 | | 4 | $0.00 |
| Medium | Willis, Justin | | | 14 | 9/15/2022 | | |
| Doors and Hardware | | A2005 | | 9/1/2022 2:22:59 PM | 9/15/2022 | | |
| Leak outside of teachers classroom | | | 9/7 - Check about roof leak. Leak is from ac unit. Will turn over to ac tech. M. Wadsworth | | | | |
| Brenda Tijerina | | | Failed to determine which unit was the culprit, blew out all drain lines on that section of roof. | | | | |
| 49548 | Cleburne High School | | | 9/26/2022 | | 3 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/26/2022 | | |
| Elevators | | | | 9/26/2022 7:52:13 AM | 9/26/2022 | | |
| Assist Southwest Elevator. | | | Assist elevator repair. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

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| WOID | Location | Building | Deferred By | Request Date | Target Completion Date | Labor Hours | Total Costs |
|---|---|---|---|---|---|---|---|
| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49405 | Cleburne High School | | | 9/19/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/20/2022 | | |
| Doors and Hardware | | B1409.1 | | 9/19/2022 10:20:46 AM | 9/20/2022 | | |
| Door is getting stuck, hard to open and close | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49406 | Cleburne High School | | | 9/19/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/20/2022 | | |
| Doors and Hardware | | English Workroom | | 9/19/2022 10:21:19 AM | 9/20/2022 | | |
| Door is getting stuck, hard to open and close | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49407 | Cleburne High School | | | 9/19/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/20/2022 | | |
| Doors and Hardware | | Science Workroom | | 9/19/2022 10:22:22 AM | 9/20/2022 | | |
| Door is getting stuck, hard to open and close. | | | The door is fixed. I also got gas at the bus bar | | | | |
| Brenda Tijerina | | | | | | | |
| 49388 | Cleburne High School | | | 9/19/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/19/2022 | | |
| Doors and Hardware | | | | 9/19/2022 5:36:05 AM | 9/19/2022 | | |
| Working on doors | | | We were over there with Kurt. He was showing us how he wanted us to fix the center post on the doors when they get messed up. | | | | |
| Allen Day | | | | | | | |
| 49394 | Cleburne High School | | | 9/19/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/20/2022 | | |
| Doors and Hardware | | Sped doors | | 9/19/2022 7:54:45 AM | 9/20/2022 | | |
| Door is missing a screw and wont latch | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49402 | Cleburne High School | | | 9/19/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/20/2022 | | |
| Doors and Hardware | | B1401.1 (science) | | 9/19/2022 9:39:11 AM | 9/20/2022 | | |
| Door is not shutting all the way. | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49403 | Cleburne High School | | | 9/19/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/20/2022 | | |
| Doors and Hardware | | HealthScience | | 9/19/2022 9:39:50 AM | 9/20/2022 | | |
| Door is not shutting completely unless its pulled hard. Door get stuck . | | | The door is fixed | | | | |
| Brenda Tijerina | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49367 | Cleburne High School | Science Wing | | 9/16/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Classroom | | 4 | 9/20/2022 | | |
| Doors and Hardware | | b1409 | | 9/16/2022 9:17:44 AM | 9/20/2022 | | |
| Entry door gets jammed when closed. Time Available: all day | | | The door is fixed | | | | |
| Joseph Rowland | | | | | | | |
| 49503 | Cleburne High School | Kitchen | | 9/22/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | Parking Lot | | | 9/22/2022 | | |
| General Maintenance | | 1 | | 9/22/2022 7:57:07 AM | 9/23/2022 | | |
| There are several pallets in the loading dock area that need to be removed. Time Available: As soon as possible | | | completed | | | | |
| Matthew McWhorter | | | | | | | |
| 49235 | Cleburne High School | | | 9/8/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/8/2022 | | |
| General Maintenance | | | | 9/8/2022 4:28:28 PM | 9/9/2022 | | |
| gym mats | | | Help Allen put mats under seats in arena | | | | |
| Steven Floyd | | | | | | | |
| 49143 | Cleburne High School | | | 9/5/2022 | | 4 | $0.00 |
| Medium | Floyd, Steven | | | | 9/5/2022 | | |
| General Maintenance | | | | 9/5/2022 9:32:22 AM | 9/6/2022 | | |
| Help Allen move tables fro m Ivine to high school room 2302, | | | pick up table from Irvine and take to class 2302 at high school , adjust tables to proper height and place in area as per teacher | | | | |
| Steven Floyd | | | | | | | |
| 49539 | Cleburne High School | | | 9/23/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | | | 3 | 9/26/2022 | | |
| General Maintenance | | Tennis courts | | 9/23/2022 4:57:44 PM | 9/27/2022 | | |
| Can we get the grass mowed on Monday? Also, can some one hose off the small bleachers? (The ones to the right of the big bleaches)-- Time Available: Prior to 9/26/22 | | | completed | | | | |
| Amy Brady | | | | | | | |
| 49540 | Cleburne High School | | | 9/24/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | | | 5 | 9/29/2022 | | |
| General Maintenance | | Baseball field | | 9/24/2022 3:27:01 PM | 9/30/2022 | | |
| 3rd base side in between the mound and dugout, boards and turf coming up by the fence. Time Available: Soon | | | | | | | |
| Amy Brady | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49301 | Cleburne High School | | | 9/13/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | | 9/13/2022 | | |
| General Maintenance | | | | 9/13/2022 2:56:45 PM | 9/13/2022 | | |
| met with blackhawk doors and hardware installers. | | | | | | | |
| Cecil Bird | | | | | | | |
| 49582 | Cleburne High School | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/27/2022 | | |
| General Maintenance | | | | 9/27/2022 7:04:06 AM | 9/27/2022 | | |
| Replace ceiling tile. | | | 9/26 - Replace ceiling tile. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49310 | Cleburne High School | Main Building | | 9/13/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Kitchen | | 1 | 9/14/2022 | | |
| Kitchen Equipment | | A1010 | | 9/13/2022 5:56:49 PM | 9/15/2022 | | |
| An oven in the Life Skills kitchen is not heating. | | | will order a new oven | | | | |
| Matthew Hilts | | | | | | | |
| 49294 | Cleburne High School | Main Building | | 9/13/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Classroom | | 1 | 9/14/2022 | | |
| Kitchen Equipment | | A1010 | | 9/13/2022 12:21:30 PM | 9/15/2022 | | |
| Jacket Academy users state that oven continuously turned on and off for the duration of their activity. Were unable to use the oven at all due to this. Time Available: any | | | will order a new oven | | | | |
| Elisabeth Gibbs | | | | | | | |
| 49122 | Cleburne High School | | | 9/2/2022 | 9/8/2022 | | $0.00 |
| Medium | Semm, Keith | | | 17 | 9/19/2022 | | |
| General Maintenance | | | | 9/2/2022 9:04:05 AM | 9/19/2022 | | |
| Take 14 barricades and Block road according to map, set up barricades at 4:45pm and remove the after the homecoming parade ends at 6Pm - Thursday, September 8, 2022 | | | | | | | |
| Kurt Benson | | | | | | | |
| 49472 | Cleburne High School | Main Building | | 9/21/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Office | | 5 | 9/26/2022 | | |
| Moving | | counseling center | | 9/21/2022 12:50:07 PM | 9/26/2022 | | |
| We need two file cabinets moved from our conference room to our file room - Time Available: 8-3 | | | They were having a meeting in this room so I could not do it at this time. I had to move 2 filing cabinets to a different location | | | | |
| Courtney Watkins | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49119 | Cleburne High School | Main Building | | 9/1/2022 | 9/2/2022 | 3 | $0.00 |
| Medium | Day, Allen | | | 5 | 9/6/2022 | | |
| Moving | | B2302 | | 9/1/2022 2:52:51 PM | 9/6/2022 | | |
| Need 5 gray computer tables from the gym at the old TEAM that need to be moved to CHS room B2302 2nd floor above Library. They need to be there tomorrow for the program to start on Tuesday. | | | I got all the tables moved and put in the rooms where they wanted them and I had to adjust them all | | | | |
| Michael Wallace | | | | | | | |
| 49305 | Cleburne High School | | | 9/13/2022 | | 2 | $0.00 |
| Medium | Finley, Timothy | | | 1 | 9/14/2022 | | |
| Moving | | | | 9/13/2022 3:14:19 PM | 9/15/2022 | | |
| move stands from wheat middle school to high school teenis courts | | | moved bleachers from wheat to high school teenis courts | | | | |
| Timothy Finley | | | | | | | |
| 49677 | Cleburne High School | | | 9/30/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | 5 | 10/5/2022 | | |
| Installation | | B1406.1 | | 9/30/2022 9:37:40 AM | 10/5/2022 | | |
| Hang up bulletin board in office behind the desk. Bulletin board is located in the stairs behind the arena. | | | The bulletin board is installed | | | | |
| Brenda Tijerina | | | | | | | |
| 49659 | Cleburne High School | Main Building | | 9/29/2022 | | 6 | $0.00 |
| Medium | Acevedo, Gregorio | Parking Lot | | 8 | 10/7/2022 | | |
| Irrigation | | irrigation box by | | 9/29/2022 1:33:02 PM | 10/11/2022 | | |
| Irrigation box near meter box on Nolan River/main entry.City of Cleburne meter reader gave me a heads up we have a leak in that box.Thanks | | | Done | | | | |
| Jordan Glenn | | | | | | | |
| 49201 | Cleburne High School | Training/Soccer | | 9/7/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Locker Room (Boys) | | 13 | 9/20/2022 | | |
| Locker Repair | | F 1204 | | 9/7/2022 5:47:50 PM | 9/20/2022 | | |
| Lockers 6, 9, 14, 19, 57 all need lock repairs. In the Football Varsity locker room | | | I got the locker's repaired with new locks | | | | |
| German Hernandez | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49530 | Cleburne High School | | | 9/23/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | | | 3 | 9/26/2022 | | |
| Landscaping | | Bus drop off | | 9/23/2022 8:07:31 AM | 9/27/2022 | | |
| Please clean up and do some landscaping work outside of door 40 at bus drop off and pick up. | | | | | | | |
| Brenda Tijerina | | | | | | | |
| 49210 | Cleburne High School | | | 9/8/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | | | 4 | 9/12/2022 | | |
| Pest Control Indoors | | A1006 | | 9/8/2022 9:31:37 AM | 9/12/2022 | | |
| NOTITIED ENTEX-RGSpray for roaches | | | | | | | |
| Brenda Tijerina | | | | | | | |
| 49211 | Cleburne High School | | | 9/8/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | | | 4 | 9/12/2022 | | |
| Pest Control Indoors | | B1102.1 Library | | 9/8/2022 9:32:10 AM | 9/12/2022 | | |
| NOTIFIED ENTEX-RGSpray for roaches | | | | | | | |
| Brenda Tijerina | | | | | | | |
| 49483 | Cleburne High School | | | 9/21/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 6 | 9/27/2022 | | |
| Doors and Hardware | | Arena home side | | 9/21/2022 2:52:23 PM | 9/28/2022 | | |
| First stall in the girls arena restroom, toilet is leaking | | | check both womens restroom to find no problems and contact Brenda to find out who reported problem | | | | |
| Brenda Tijerina | | | | | | | |
| 49200 | Cleburne High School | Training/Soccer | | 9/7/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | Locker Room (Boys) | | 7 | 9/14/2022 | | |
| Doors and Hardware | | F1204 | | 9/7/2022 5:33:34 PM | 9/15/2022 | | |
| Varsity Locker room door with not unlock. Each coach has tried to unlock with his keys and it does not work. Time Available: Any time during school. | | | made repairs | | | | |
| Tyler Gessner | | | | | | | |
| 49424 | Cleburne High School | | | 9/20/2022 | | 18.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 6 | 9/26/2022 | | |
| Doors and Hardware | | | | 9/20/2022 6:55:18 AM | 9/26/2022 | | |
| Number all exterior doors. | | | 9/19 - Began numbering all exterior doors. 9/20 - Continue numbering doors. 9/21 -Continue numbering doors. 9/22 - Complete numbering doors. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49120 | Cleburne High School | | | 9/1/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 7 | 9/8/2022 | | |
| Doors and Hardware | | Courtyard door | | 9/1/2022 3:11:30 PM | 9/8/2022 | | |
| door is not latching properly, bottom of the ramp by double doors. | | | 9/7 - Repair panic bar. | | | | |
| Brenda Tijerina | | | | | | | |
| 49556 | Cleburne High School | | | 9/26/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | | | 14 | 10/10/2022 | | |
| Doors and Hardware | | A2104 English | | 9/26/2022 9:35:39 AM | 10/11/2022 | | |
| desk in classroom does not lock, please make proper adjustments | | | made repairs | | | | |
| Brenda Tijerina | | | | | | | |
| 49504 | Cleburne High School | Indoor Practice | | 9/22/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | Football Field | | | 9/22/2022 | | |
| Doors and Hardware | | Indoor West Side | | 9/22/2022 8:19:30 AM | 9/23/2022 | | |
| The doors circled in the uploaded image will not lock. There is not a place to lock it with a key. It is a safety concern. Time Available: Any time during school. | | | made repairs | | | | |
| Tyler Gessner | | | | | | | |
| 49624 | Cleburne High School | | | 9/28/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 1 | 9/29/2022 | | |
| Doors and Hardware | | Master Key | | 9/28/2022 9:35:04 AM | 9/30/2022 | | |
| Master key made for counselor Mrs. Christy Sims | | | cut key | | | | |
| Brenda Tijerina | | | | | | | |
| 49626 | Cleburne High School | | | 9/28/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | | | 1 | 9/29/2022 | | |
| Doors and Hardware | | Door 17 | | 9/28/2022 10:54:43 AM | 9/30/2022 | | |
| right doors of 17, mulllion lock is coming out. | | | made repairs | | | | |
| Brenda Tijerina | | | | | | | |
| 49656 | Cleburne High School | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 12 | 10/11/2022 | | |
| Doors and Hardware | | Sub Master B Keys | | 9/29/2022 12:34:02 PM | 10/11/2022 | | |
| Please make 4 sub master keys for the department head teachers, Arellano, Peets, Hough and Hamlin. | | | cut keys | | | | |
| Brenda Tijerina | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49320 | Cleburne High School | | | 9/14/2022 | | 6 | $0.00 |
| Medium | Bird, Cecil | | | 6 | 9/20/2022 | | |
| Doors and Hardware | | campus | | 9/14/2022 9:27:54 AM | 9/22/2022 | | |
| Change out doors locks on the bottom of the bathroom doors from green core. Girls health Science doorLibrary, mens and womens doorsFine arts mens and womenCulinary mens and women. | | | pinned cores. Changed out cores. | | | | |
| Brenda Tijerina | | | | | | | |
| 49161 | Cleburne High School | Career Technology | | 9/6/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Office | | 1 | 9/7/2022 | | |
| Doors and Hardware | | Office bathroom | | 9/6/2022 10:42:45 AM | 9/8/2022 | | |
| The door to the CTE office bathroom is locked but no one is inside - the hardware is worn out and can't be manually unlocked anymore Time Available: any | | | made repairs, mostly user error | | | | |
| Kathryn Bridges | | | | | | | |
| 49497 | Cleburne High School | | | 9/22/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/22/2022 | | |
| Doors and Hardware | | | | 9/22/2022 6:34:22 AM | 9/22/2022 | | |
| Repair door closures. | | | 9/21 - Repair door closures. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49617 | Cleburne High School | | | 9/28/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 1 | 9/29/2022 | | |
| Doors and Hardware | | | | 9/28/2022 6:24:57 AM | 9/29/2022 | | |
| Door repair. | | | 9/27 - Door repair. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49332 | Cleburne High School | | | 9/14/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 7 | 9/21/2022 | | |
| Doors and Hardware | | front main door | | 9/14/2022 2:59:15 PM | 9/21/2022 | | |
| latch on the top of the door will not go down to close properly | | | 9/19 - Door latch repair. | | | | |
| Brenda Tijerina | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49330 | Cleburne High School | Career Technology | | 9/14/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 7 | 9/21/2022 | | |
| Doors and Hardware | | E1408 | | 9/14/2022 2:02:20 PM | 9/21/2022 | | |
| Door won't lock per Mr. Q - does not have placard, but it's the diesel tech classroom Time Available: any | | | 9/20 - Door lockset repair. | | | | |
| Kathryn Bridges | | | | | | | |
| 49682 | Cleburne High School | | | 9/30/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | | | 4 | 10/4/2022 | | |
| Doors and Hardware | | Arena girls south | | 9/30/2022 12:35:58 PM | 10/5/2022 | | |
| Strike plate is missing a screw. Time Available: Asap | | | fixed | | | | |
| Amy Brady | | | | | | | |
| 49602 | Cleburne High School | TEAM School | | 9/27/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | 2nd Floor | | | 9/27/2022 | | |
| Doors and Hardware | | Upstairs door on | | 9/27/2022 2:26:47 PM | 9/28/2022 | | |
| When someone scans in, the door does not latch back | | | adjusted | | | | |
| Kimbra White | | | | | | | |
| 49535 | Cleburne High School | | | 9/23/2022 | | 2 | $0.00 |
| Medium | Fowler, Clisty | | | | 9/23/2022 | | |
| Doors and Hardware | | Door 8 | | 9/23/2022 11:37:08 AM | 9/26/2022 | | |
| Door is not latching properly | | | fixed | | | | |
| Brenda Tijerina | | | | | | | |
| 49594 | Cleburne High School | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | | | | 9/27/2022 | | |
| Doors and Hardware | | Band door 53 | | 9/27/2022 9:23:07 AM | 9/28/2022 | | |
| both doors close very slow and closure not pulling doors closed properly. | | | adjusted | | | | |
| Brenda Tijerina | | | | | | | |
| 49489 | Cleburne High School | | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 1 | 9/22/2022 | | |
| Doors and Hardware | | Door #5, social | | 9/21/2022 3:25:30 PM | 9/23/2022 | | |
| Door is not closing properly | | | made repairs | | | | |
| Brenda Tijerina | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 Order By Status, Location

| WOID | Location | Building | Deferred By | Request Date | Target Completion Date | Labor Hours | Total Costs |
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| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49479 | Cleburne High School | | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 1 | 9/22/2022 | | |
| Doors and Hardware | | Door #61 Cafeteria | | 9/21/2022 2:32:26 PM | 9/23/2022 | | |
| Door to the cafeteria courtyard not closing properly, fix closure to pull closed correctly. | | | made repairs | | | | |
| Brenda Tijerina | | | | | | | |
| 49476 | Cleburne High School | | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 1 | 9/22/2022 | | |
| Doors and Hardware | | Door #12 | | 9/21/2022 2:26:22 PM | 9/23/2022 | | |
| Adjust door closure, not closing properly | | | made repairs | | | | |
| Brenda Tijerina | | | | | | | |
| 49652 | Coleman Elementary | Coleman Elementary | | 9/29/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 4 | 10/3/2022 | | |
| Doors and Hardware | | 27 | | 9/29/2022 10:51:25 AM | 10/4/2022 | | |
| Door isn't locking | | | made repairs | | | | |
| Stacy Fisher | | | | | | | |
| 49278 | Coleman Elementary | Coleman Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 1 | 9/14/2022 | | |
| Doors and Hardware | | 35 | | 9/13/2022 8:28:49 AM | 9/15/2022 | | |
| door mechanism (keyhole) does not work properly...key gets stuck, key does not turn to unlock. Time Available: asap | | | made repairs | | | | |
| Victoria Webb | | | | | | | |
| 49204 | Coleman Elementary | Coleman Elementary | | 9/8/2022 | | 1 | $0.00 |
| High | Bird, Cecil | Gym | | 1 | 9/9/2022 | | |
| Doors and Hardware | | 42 | | 9/8/2022 7:35:55 AM | 9/9/2022 | | |
| The back gate is not latching. Need done ASAP because of safety for students. Time Available: anytime | | | this is an ESST issue, Sally put a ticket in with them. | | | | |
| Brooke Bybee | | | | | | | |
| 49116 | Coleman Elementary | Coleman Elementary | | 9/1/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | Science Lab | | 7 | 9/8/2022 | | |
| Doors and Hardware | | 33 | | 9/1/2022 1:43:20 PM | 9/8/2022 | | |
| Spring Cover on Door is missing the screws | | | 9/2 - Repair door closure. Will wave to locate cover screws. 9/7 - Able to find screws at the shop. Returned to complete repair. | | | | |
| Keisha Wilson | | | | | | | |

# Work Order Summary List

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49132 | Coleman Elementary | Coleman Elementary | | 9/2/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | Nurse's Office | | 13 | 9/15/2022 | | |
| Doors and Hardware | | nurse | | 9/2/2022 12:32:45 PM | 9/15/2022 | | |
| Door to clinic will not latch shut Time Available: all day | | | made repairs | | | | |
| Georgina Borden | | | | | | | |
| 49414 | Coleman Elementary | Coleman Elementary | | 9/19/2022 | | | $0.00 |
| Medium | Finley, Timothy | Classroom | | 1 | 9/20/2022 | | |
| Doors and Hardware | | 10 | | 9/19/2022 12:45:56 PM | 9/22/2022 | | |
| the classroom 10the door will not shut the teacher has to pull on the door to lock | | | | | | | |
| Curtis Shelton | | | | | | | |
| 49443 | Coleman Elementary | Coleman Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Benson, Kurt | Hallway/Corridor | | | 9/21/2022 | | |
| Electronic Door Access | | Door 14 | | 9/21/2022 6:45:06 AM | 9/21/2022 | | |
| Door 14 at Coleman could be considered and exterior door. Cooke elementary has the same set up and has had a video doorbell installed that links to the receptionist/secretary. This allows the door to be red on the card scanner. Currently at Coleman the door is green during school hours. I request a video system be installed to increase security by allowing the door to be red during school hours. Time Available: any | | | | | | | |
| Brent Barnes | | | | | | | |
| 49598 | Coleman Elementary | Coleman Elementary | | 9/27/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Hallway/Corridor | | 6 | 10/3/2022 | | |
| Electronic Door Access | | Door 14 | | 9/27/2022 11:01:55 AM | 10/4/2022 | | |
| The electronic key access is falling off. It is now only attached by 1 screw and could completely come off at any time. Time Available: any | | | made repairs | | | | |
| Brent Barnes | | | | | | | |
| 49545 | Coleman Elementary | Coleman Elementary | | 9/26/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Hallway/Corridor | | 7 | 10/3/2022 | | |
| Electronic Door Access | | Door 5 | | 9/26/2022 6:38:12 AM | 10/4/2022 | | |
| The card reader on door 5 is flashing green and beeping. Card reader will not respond to key cards. Time Available: any | | | checked door and found no issues. | | | | |
| Brent Barnes | | | | | | | |

# Work Order Summary List

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49276 | Coleman Elementary | Coleman Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Staff Lounge | | 6 | 9/19/2022 | | |
| Moving | | Kinder Hallway | | 9/13/2022 8:13:21 AM | 9/20/2022 | | |
| Please move 10 boxes of copy paper from the warehouse into the closet in the teacher's lounge. Time Available: anytime | | | Done | | | | |
| Heather Blake | | | | | | | |
| 49632 | Coleman Elementary | Coleman Elementary | | 9/28/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | Staff Lounge | | 7 | 10/5/2022 | | |
| Moving | | Kinder Hallway | | 9/28/2022 12:22:52 PM | 10/5/2022 | | |
| Please move 25 boxes of paper from the warehouse to Coleman Staff Lounge and place in the closet. Time Available: anytime | | | Paper is delivered | | | | |
| Heather Blake | | | | | | | |
| 49354 | Coleman Elementary | Coleman Elementary | | 9/15/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Office | | 5 | 9/20/2022 | | |
| General Maintenance | | Principal's Office | | 9/15/2022 2:54:51 PM | 9/20/2022 | | |
| Dr. Barnes has a 6 foot whiteboard he would like installed on the wall in his office. See Heather Blake for questions Time Available: anytime | | | The what board is installed | | | | |
| Heather Blake | | | | | | | |
| 49681 | Coleman Elementary | Coleman Elementary | | 9/30/2022 | | | $0.00 |
| Medium | Bird, Cecil | | | | 9/30/2022 | | |
| Doors and Hardware | | 42 | | 9/30/2022 11:57:40 AM | 10/3/2022 | | |
| It is working now | | | | | | | |
| Brooke Bybee | | | | | | | |
| 49507 | Coleman Elementary | Coleman Elementary | | 9/22/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Classroom | | 5 | 9/27/2022 | | |
| Doors and Hardware | | 39 | | 9/22/2022 9:07:02 AM | 9/27/2022 | | |
| Classroom door 39 is not shutting properly. It is an exterior room. Time Available: any | | | Door 39 is fixed | | | | |
| Brent Barnes | | | | | | | |
| 49675 | Coleman Elementary | Coleman Elementary | | 9/30/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Classroom | | 4 | 10/4/2022 | | |
| Doors and Hardware | | 34 | | 9/30/2022 9:07:25 AM | 10/4/2022 | | |
| Once opened, my classroom door sticks slightly open on the door jam. Time Available: Before 8am or after 3:15pm | | | The door is fixed | | | | |
| Cheryl Clark | | | | | | | |

# Work Order Summary List

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49667 | Coleman Elementary | | | 9/30/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/30/2022 | | |
| Doors and Hardware | | | | 9/30/2022 5:20:16 AM | 9/30/2022 | | |
| Working on door 39 | | | On door 39 sometimes it would close and sometimes it wouldn't so I had to file on the keeper to give it a little bit more room to Em to be able to close correctly | | | | |
| Allen Day | | | | | | | |
| 49390 | Coleman Elementary | Coleman Elementary | | 9/19/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 2 | 9/21/2022 | | |
| Heating/Ventilation /Air | | 31 | | 9/19/2022 6:54:06 AM | 9/22/2022 | | |
| It is very humid and hot all day in our classroom. Time Available: any | | | reset tridium and unit is back online | | | | |
| Ashley Dill | | | | | | | |
| 49534 | Coleman Elementary | Coleman Elementary | | 9/23/2022 | | 1 | $0.00 |
| Medium | Wiley, Kris | Gym | | 3 | 9/26/2022 | | |
| Heating/Ventilation /Air | | gym | | 9/23/2022 11:00:42 AM | 9/27/2022 | | |
| the air filters in the gym need to be change thay are dirty i change the ones on top | | | replace filter and put back online. | | | | |
| Curtis Shelton | | | | | | | |
| 49640 | Coleman Elementary | Coleman Elementary | | 9/28/2022 | | 2 | $0.00 |
| Medium | Wiley, Kris | Classroom | | 6 | 10/4/2022 | | |
| Heating/Ventilation /Air | | 15 | | 9/28/2022 3:40:42 PM | 10/5/2022 | | |
| Air runs but does not cool- room stays warm and is warmer in the afternoons. Air cuts off and on but does not cool. Time Available: Any | | | reset unit tridium on unit and put back online | | | | |
| Leslie Porter | | | | | | | |
| 49362 | Coleman Elementary | Coleman Elementary | | 9/16/2022 | | 2 | $0.00 |
| Medium | Wiley, Kris | Classroom | | | 9/16/2022 | | |
| Heating/Ventilation /Air | | 25 | | 9/16/2022 7:34:45 AM | 9/19/2022 | | |
| AC blowing hot air...not cooling classroom. Thermostat set at the lowest setting. | | | had to replace cap on condenser fan motor also rest unit | | | | |
| Lisamarie Barnes | | | | | | | |
| 49355 | Coleman Elementary | Coleman Elementary | | 9/15/2022 | | 1 | $0.00 |
| High | Wiley, Kris | Kitchen | | 1 | 9/16/2022 | | |
| Heating/Ventilation /Air | | 1 | | 9/15/2022 2:59:24 PM | 9/19/2022 | | |
| The AC in the Coleman kitchen is not working properly Time Available: As soon as possible | | | reset tridium and put unit back online | | | | |
| Matthew McWhorter | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49170 | Coleman Elementary | Coleman Elementary | | 9/6/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 27 | 10/3/2022 | | |
| Key and Lock | | 14 | | 9/6/2022 6:23:03 PM | 10/4/2022 | | |
| Since we had to add a PreK section after school started, we need an extra key for room 14 for our PreK para. Time Available: All day | | | cut key | | | | |
| Rachael Geesaman | | | | | | | |
| 49398 | Coleman Elementary | Coleman Elementary | | 9/19/2022 | | 3 | $0.00 |
| Medium | Bird, Cecil | Office | | 14 | 10/3/2022 | | |
| Key and Lock | | Front Office | | 9/19/2022 8:38:01 AM | 10/4/2022 | | |
| We are needing keys cut for rooms 14, 17, 28, 29, 30 & 46Mrs. Geesaman has also requested 7 "sub master" keys for our campus. The ones that were cut previously will not open any doors. Time Available: anytime | | | cut keys | | | | |
| Heather Blake | | | | | | | |
| 49156 | Coleman Elementary | Coleman Elementary | | 9/6/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Hallway/Corridor | | 2 | 9/8/2022 | | |
| General Maintenance | | by door 14 | | 9/6/2022 9:50:31 AM | 9/8/2022 | | |
| have a shelf that use for kids back pack dont need it id in hallway by door 14 | | | 9/7 - Pick up shelves and deliver them to the warehouse. | | | | |
| Curtis Shelton | | | | | | | |
| 49196 | Coleman Elementary | Coleman Elementary | | 9/7/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Custodial Closet | | 12 | 9/19/2022 | | |
| Electrical | | Custodial closet near | | 9/7/2022 3:50:26 PM | 9/19/2022 | | |
| Please replace the one keyless light bulb with a t8 type fixture. It's really dark in that custodial closet.Thanks | | | installed 4 foot l.e.d. fixture | | | | |
| Jordan Glenn | | | | | | | |
| 49415 | Coleman Elementary | Coleman Elementary | | 9/19/2022 | | 1 | $0.00 |
| High | Acevedo, Gregorio | Kitchen | | 1 | 9/20/2022 | | |
| Plumbing | | Kitchen | | 9/19/2022 1:44:40 PM | 9/20/2022 | | |
| No hot water in the kitchen area | | | working | | | | |
| Stefanie McBroom | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49391 | Coleman Elementary | Coleman Elementary | | 9/19/2022 | | 1 | $0.00 |
| High | Acevedo, Gregorio | Kitchen | | | 9/19/2022 | | |
| Plumbing | | 1 | | 9/19/2022 7:03:22 AM | 9/19/2022 | | |
| Kitchen does not have hot water this morning. Time Available: As soon as possible | | | Done | | | | |
| Matthew McWhorter | | | | | | | |
| 49376 | Coleman Elementary | Coleman Elementary | | 9/16/2022 | | | $0.00 |
| Medium | Benson, Kurt | Kitchen | | | 9/16/2022 | | |
| Plumbing | | 1 | | 9/16/2022 11:38:22 AM | 9/16/2022 | | |
| The water line feeding the dish machine needs a new vacuum breaker. Time Available: As soon as possible | | | | | | | |
| Matthew McWhorter | | | | | | | |
| 49293 | Coleman Elementary | Coleman Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Hallway/Corridor | | | 9/13/2022 | | |
| Plumbing | | kinder bathrooms | | 9/13/2022 11:54:45 AM | 9/15/2022 | | |
| lleaky sink(s) spewing water in kinder bathroom area. Time Available: n/a | | | check to find faucet bad ,install new faucet and supply tube | | | | |
| Bianca Moser | | | | | | | |
| 49297 | Coleman Elementary | Coleman Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | | 9/13/2022 | | |
| Plumbing | | b hall | | 9/13/2022 1:56:26 PM | 9/15/2022 | | |
| in b hall the toilet is leaking when you flush it have a sign on the stall | | | check to find leak in tailpiece,tighten slip joint nut to correct problem | | | | |
| Curtis Shelton | | | | | | | |
| 49303 | Coleman Elementary | Coleman Elementary | | 9/13/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | 1 | 9/14/2022 | | |
| Plumbing | | ahall | | 9/13/2022 3:00:48 PM | 9/15/2022 | | |
| the third sink in the bathroom is leaking it is in a hall | | | remove old faucet with trouble,install new faucet and supply tube tighten angle stop to correct small leak at angle stop | | | | |
| Curtis Shelton | | | | | | | |
| 49194 | Coleman Elementary | Coleman Elementary | | 9/7/2022 | | | $0.00 |
| Medium | Wiley, Kris | Classroom | | 1 | 9/8/2022 | | |
| Heating/Ventilation /Air | | 31 | | 9/7/2022 3:15:54 PM | 9/9/2022 | | |
| My room is VERY warm. We are having to borrow fans from around the school to make us comfortable but still warm. room 31 Time Available: any | | | reset triudium and put unit back online | | | | |
| Ashley Dill | | | | | | | |

# 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 | | | | | | | |
| 49164 | Coleman Elementary | Coleman Elementary | | 9/6/2022 | | 4 | $0.00 |
| Medium | Wiley, Kris | | | 1 | 9/7/2022 | | |
| Heating/Ventilation /Air | | Speech Room/ Motor | | 9/6/2022 1:01:26 PM | 9/8/2022 | | |
| AC is not working in the Coleman speech room/motor lab. Time Available: any time | | | johnson controls not working comm had to run t-stat and take off tridium johnson controls has to be updated. | | | | |
| Mary Stegall | | | | | | | |
| 49131 | Coleman Elementary | Coleman Elementary | | 9/2/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | 4 | 9/6/2022 | | |
| Plumbing | | outside | | 9/2/2022 12:10:05 PM | 9/7/2022 | | |
| in the girls restroom the sink is comeing off the wall | | | check to find mounting bracket coming loose from wall ,remove sink and reinstall bracket ,reset sink, connect water and drain ,dap sink to wall | | | | |
| Curtis Shelton | | | | | | | |
| 49368 | Cooke Elementary | Cooke Elementary | | 9/16/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | 5 | 9/21/2022 | | |
| Plumbing | | D hall | | 9/16/2022 9:56:46 AM | 9/22/2022 | | |
| The sink in Hall D closest to the outside double doors; the left sink is leaking beneath the red counter. Time Available: Today | | | check to find left urinal overflowing,remove paper towel from drain | | | | |
| Jessica Hyatt | | | | | | | |
| 49282 | Cooke Elementary | Cooke Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | | 9/13/2022 | | |
| Plumbing | | Kinder boys | | 9/13/2022 9:15:58 AM | 9/15/2022 | | |
| the first urinal in the boys kinder bathroom is leaking everytime it gets flushed. There is water all over the floor. Time Available: 7:30-4:00 | | | remove bottle cap from drain to correct improper flush | | | | |
| Elisa Zuniga | | | | | | | |
| 49606 | Cooke Elementary | Cooke Elementary | | 9/27/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | 1 | 9/28/2022 | | |
| Plumbing | | BATHROOM D HALL | | 9/27/2022 2:46:18 PM | 9/29/2022 | | |
| The boys urinal in the restroom next to D-2 is over flowing. | | | remove stoppage causing backup in drain | | | | |
| Christina Roberson | | | | | | | |
| 49517 | Cooke Elementary | Cooke Elementary | | 9/22/2022 | | 10 | $0.00 |
| Medium | Floyd, Steven | Custodial Closet | | 3 | 9/25/2022 | | |
| Plumbing | | One next to front | | 9/22/2022 12:22:43 PM | 9/28/2022 | | |
| The boiler hot water heater is leaking hot water can someone please come look at it. Time Available: 7:30-4:00 | | | drain water heater and locate new water heater and prep for replacement 9/26 remove old heater and smitty pan, install new pan and heater restore all faucets | | | | |
| Elisa Zuniga | | | | | | | |

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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 | | | | | | | |
| 49343 | Cooke Elementary | Cooke Elementary | | 9/15/2022 | | 0.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 21 | 10/6/2022 | | |
| | | | | 9/15/2022 8:25:34 AM | 10/6/2022 | | |
| Remove Slide Bolt from door, see Kurt if you need a picture of it, if not you can just go find it and remove | | | 10/4 - Remove slide bolt lock. | | | | |
| Kurt Benson | | | | | | | |
| 49445 | Cooke Elementary | Cooke Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Gym | | 6 | 9/27/2022 | | |
| | | | | 9/21/2022 7:51:57 AM | 9/29/2022 | | |
| One cover is missing on a junction box in the gym. | | | Put on a 4" Square Blank Cover plate for the junction Box that's in the Gym. Cliff done the work. | | | | |
| Kurt Benson | | | | | | | |
| 49446 | Cooke Elementary | Cooke Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Moore, Scott | | | 7 | 9/28/2022 | | |
| | | | | 9/21/2022 7:53:34 AM | 9/29/2022 | | |
| Some emergency lighting was not operational on emergency power. Please have these unit replaced.Please keep in mind that units that are displaying "charging" lights have a battery problem and will not stayilluminated for the extent of time required by code. | | | Walk the area, Lights are working properly.Replaced old Exit Sign with a new Exit Sign in the Cafeteria Area above the double doors. | | | | |
| Kurt Benson | | | | | | | |
| 49513 | Cooke Elementary | | | 9/22/2022 | | | $0.00 |
| Medium | Wiley, Kris | Gym | | | 9/22/2022 | | |
| Heating/Ventilation /Air | | | | 9/22/2022 10:57:26 AM | 9/22/2022 | | |
| north and south unit not running | | | reset tridium on both units and put back online | | | | |
| Kris Wiley | | | | | | | |
| 49525 | Cooke Elementary | | | 9/22/2022 | | 3 | $0.00 |
| Medium | Wiley, Kris | Classroom | | 4 | 9/26/2022 | | |
| Heating/Ventilation /Air | | | | 9/22/2022 2:43:47 PM | 9/27/2022 | | |
| found unit down condenser fan motor running order a new cap it will be in first thing tomorrow. in gym | | | replace cap and put back online | | | | |
| Kris Wiley | | | | | | | |

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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 | | | | | | | |
| 49227 | Cooke Elementary | Cooke Elementary | | 9/8/2022 | | 1 | $0.00 |
| Medium | Wiley, Kris | Classroom | | 4 | 9/12/2022 | | |
| Heating/Ventilation /Air | | A-11 | | 9/8/2022 2:09:15 PM | 9/13/2022 | | |
| It is still staying hot. The air conditioner only comes on rarely. Time Available: any | | | reset tridium and put back online | | | | |
| Gari Horton | | | | | | | |
| 49433 | Cooke Elementary | Cooke Elementary | | 9/20/2022 | | 2 | $0.00 |
| Medium | Moore, Scott | | | 6 | 9/26/2022 | | |
| Electrical | | kitchen | | 9/20/2022 11:15:56 AM | 9/29/2022 | | |
| Blew a breaker where the lone microwave is. There were two but it keeps blowing the breaker, and the bathroom lights. | | | Clifford did this job | | | | |
| Christina Roberson | | | | | | | |
| 49341 | Cooke Elementary | Cooke Elementary | | 9/15/2022 | | | $0.00 |
| Medium | Moore, Scott | Gym | | 11 | 9/26/2022 | | |
| Electrical | | | | 9/15/2022 8:20:27 AM | 9/29/2022 | | |
| Replace electrical junction cover in Gym | | | Replaced junction box cover in the gym using a blank cover plate with cover plate screws. Cliff done the work. | | | | |
| Kurt Benson | | | | | | | |
| 49395 | Cooke Elementary | Cooke Elementary | | 9/19/2022 | | 2 | $0.00 |
| Medium | Moore, Scott | Classroom | | 1 | 9/20/2022 | | |
| Electrical | | B-19 | | 9/19/2022 7:56:09 AM | 9/20/2022 | | |
| The whole row of lights in one half of my classroom is out. Time Available: 12:00-1:00 or 2:45-3:30 | | | bad switch,broken screws,will repair Tuesday morning.....replaced 2 switches and a 4 gang cover. | | | | |
| Laura JimenezAguilar | | | | | | | |
| 49635 | Cooke Elementary | Cooke Elementary | | 9/28/2022 | | 3 | $0.00 |
| Medium | Spivey, Clifton | Office | | 1 | 9/29/2022 | | |
| Electrical | | | | 9/28/2022 2:30:44 PM | 9/29/2022 | | |
| Installed Emergency Light in the Office, Removed the old Emergency Light, because it wasn't working properly. | | | | | | | |
| Clifton Spivey | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49636 | Cooke Elementary | Cooke Elementary | | 9/28/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Faculty Lounge | | 5 | 10/3/2022 | | |
| Electrical | | | | 9/28/2022 2:37:35 PM | 10/4/2022 | | |
| Remove the old Two Gang Toggle and Switch Cover and Replaced it with another New Two Gang Toggle and Switch Cover in the Break Lounge. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49532 | Cooke Elementary | | | 9/23/2022 | | 1.5 | $0.00 |
| Medium | Moore, Scott | | | | 9/23/2022 | | |
| Electrical | | | | 9/23/2022 10:09:30 AM | 9/23/2022 | | |
| North wallpacks are not working | | | replaced 2- metal halide lamps with 100 watt cornCobbs and 2 -120 volt photo cells. | | | | |
| Scott Moore | | | | | | | |
| 49466 | Cooke Elementary | | | 9/21/2022 | | | $0.00 |
| Medium | Moore, Scott | Classroom | | 5 | 9/26/2022 | | |
| Electrical | | D-11 | | 9/21/2022 11:02:51 AM | 9/26/2022 | | |
| May I please get an additional outlet installed? Time Available: before and after school and 12:35-1:30 | | | clifford | | | | |
| Kristen Carignan | | | | | | | |
| 49563 | Cooke Elementary | Cooke Elementary | | 9/26/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Science Lab | | | 9/26/2022 | | |
| Electrical | | | | 9/26/2022 12:36:30 PM | 9/27/2022 | | |
| Teacher Lounge needed a GFCI receptacle with a stainless steel cover plate replaced due to the old one being worn out. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49568 | Cooke Elementary | Cooke Elementary | | 9/26/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Restroom (Staff) | | | 9/26/2022 | | |
| Electrical | | M-5 Bathroom | | 9/26/2022 2:11:13 PM | 9/27/2022 | | |
| M-5 Bathroom Installed a GFCI receptacle with a stainless steel cover plate due to old one being worn out. | | | | | | | |
| Clifton Spivey | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49569 | Cooke Elementary | Cooke Elementary | | 9/26/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Restroom (Staff) | | | 9/26/2022 | | |
| Electrical | | M-7 Bathroom | | 9/26/2022 2:18:16 PM | 9/27/2022 | | |
| Installed a GFCI receptacle outlet with a stalnless steel cover plate. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49570 | Cooke Elementary | Cooke Elementary | | 9/26/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Faculty Lounge | | | 9/26/2022 | | |
| Electrical | | Teacher faculty | 9/23/2022 | 9/26/2022 2:26:12 PM | 9/27/2022 | | |
| Installed a GFCI receptacle with stainless steel cover plate by the paper cutting board. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49160 | Cooke Elementary | | | 9/6/2022 | | | $0.00 |
| Medium | Moore, Scott | | | 17 | 9/23/2022 | | |
| Electrical | | lounge | | 9/6/2022 10:34:31 AM | 9/29/2022 | | |
| Can we have a drop/outlet added to the back wall of the lounge where the couch is? | | | I used Twenty feet of 1/2 " EMT pipe from one 4"square box to the other using EMT connector fittings with single gang commerical cover plates on both boxes. Also, two 125 V receptacles was installed in both boxes. Twenty feet of stranded 12/2 wire was used in 1/2" pipes for power. | | | | |
| Christina Roberson | | | | | | | |
| 49579 | Cooke Elementary | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Classroom | | | 9/27/2022 | | |
| General Maintenance | | B5 | | 9/27/2022 2:21:41 AM | 9/28/2022 | | |
| Hang up a small whiteboard behind the keyboard in the music room. Time Available: any | | | Done | | | | |
| Kimberly Jones | | | | | | | |
| 49409 | Cooke Elementary | Cooke Elementary | | 9/19/2022 | | 2 | $0.00 |
| Medium | Hernandez, Pablo | Nurse's Office | | | 9/19/2022 | | |
| General Maintenance | | inside | | 9/19/2022 10:54:20 AM | 9/20/2022 | | |
| We have a sharps container and glove holder to mount on the wall. Time Available: any | | | Done | | | | |
| Crystal Adams | | | | | | | |
| 49181 | Cooke Elementary | | | 9/7/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 35 | 10/12/2022 | | |
| Key and Lock | | office | | 9/7/2022 10:17:28 AM | 10/12/2022 | | |
| I need 9 master keys.I also need 5 gate keys for the front gates. | | | cut keys | | | | |
| Christina Roberson | | | | | | | |

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| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49260 | Cooke Elementary | | | 9/12/2022 | | 4 | $0.00 |
| Medium | Wiley, Kris | Cafeteria | | | 9/12/2022 | | |
| Heating/Ventilation /Air | | | | 9/12/2022 7:50:26 AM | 9/13/2022 | | |
| rtu #1 no power and no comm on tridium. | | | replace contactor for #2 compressor also added 4lb of 410 freon and putunit back online | | | | |
| Kris Wiley | | | | | | | |
| 49344 | Cooke Elementary | | | 9/15/2022 | | | $0.00 |
| Medium | Wiley, Kris | Classroom | | | 9/15/2022 | | |
| Heating/Ventilation /Air | | | | 9/15/2022 9:12:18 AM | 9/15/2022 | | |
| bad t-stat room c-7 | | | | | | | |
| Kris Wiley | | | | | | | |
| 49345 | Cooke Elementary | | | 9/15/2022 | | 1 | $0.00 |
| Medium | Wiley, Kris | Classroom | | | 9/15/2022 | | |
| Heating/Ventilation /Air | | | | 9/15/2022 9:13:40 AM | 9/15/2022 | | |
| bad t-stat in room c-19 | | | replace t-stat and put back online | | | | |
| Kris Wiley | | | | | | | |
| 49351 | Cooke Elementary | | | 9/15/2022 | | 1 | $0.00 |
| Medium | Wiley, Kris | Classroom | | | 9/15/2022 | | |
| Heating/Ventilation /Air | | | | 9/15/2022 1:45:24 PM | 9/15/2022 | | |
| bad t-stat in room c-7 | | | replace t-stat and put unit back online | | | | |
| Kris Wiley | | | | | | | |
| 49289 | Cooke Elementary | Cooke Elementary | | 9/13/2022 | | 2 | $0.00 |
| Medium | Wiley, Kris | Classroom | | | 9/13/2022 | | |
| Heating/Ventilation /Air | | | | 9/13/2022 10:07:47 AM | 9/15/2022 | | |
| bad t-stat in room d-7 | | | replace bad t-stat and put unit back online. | | | | |
| Kris Wiley | | | | | | | |
| 49290 | Cooke Elementary | Cooke Elementary | | 9/13/2022 | | 2 | $0.00 |
| Medium | Wiley, Kris | Classroom | | | 9/13/2022 | | |
| Heating/Ventilation /Air | | | | 9/13/2022 10:08:48 AM | 9/15/2022 | | |
| bad t-stat in room m-13 | | | replace t-sat and put unit back online | | | | |
| Kris Wiley | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49437 | Cooke Elementary | Cooke Elementary | | 9/20/2022 | | 2 | $0.00 |
| Medium | Wiley, Kris | Classroom | | 2 | 9/22/2022 | | |
| Heating/Ventilation /Air | | C6 | | 9/20/2022 2:09:39 PM | 9/23/2022 | | |
| my air has stopped working, nothing is blowing anymore and as of around noon today my room is extremely humid Time Available: ASAP | | | replace cap on compressor and put back online. | | | | |
| Chrystal Rector | | | | | | | |
| 49370 | Cooke Elementary | Cooke Elementary | | 9/16/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Restroom (Staff) | | 3 | 9/19/2022 | | |
| Doors and Hardware | | Lounge | | 9/16/2022 10:04:36 AM | 9/19/2022 | | |
| The right side bathroom door keeps on locking. Possible due to a faulty door handle. Time Available: Today | | | I'll work on this door and I think it is fixed now | | | | |
| Jessica Hyatt | | | | | | | |
| 49554 | Cooke Elementary | Cooke Elementary | | 9/26/2022 | | 0.5 | $0.00 |
| Medium | Hernandez, Pablo | | | | 9/26/2022 | | |
| Furniture Repair | | office | | 9/26/2022 9:09:54 AM | 9/27/2022 | | |
| My round table is spinning again. | | | Done | | | | |
| Christina Roberson | | | | | | | |
| 49365 | Cooke Elementary | Cooke Elementary | | 9/16/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | 3 | 9/19/2022 | | |
| Doors and Hardware | | A-5, A-9, C-17 | | 9/16/2022 8:52:21 AM | 9/19/2022 | | |
| The lock on A-9 is not closing enough to lock. When it does catch, it barely catches and student can unlock it from the outside. The door on A-5 and C-15 must be firmly pushed or pulled close. If let go to close on its own, it will typically not close and lock. | | | I got the door working right now | | | | |
| Jacob Walker | | | | | | | |
| 49564 | Cooke Elementary | Cooke Elementary | | 9/26/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | Classroom | | 3 | 9/29/2022 | | |
| Furniture Repair | | D-11 | | 9/26/2022 1:17:26 PM | 9/29/2022 | | |
| I met with Rhonda today and found a purple rectangular table in the warehouse. Can I please have that table delivered to my classroom? Time Available: 10:45-11:45 and 12:35-1:30 | | | I located the purple table and cleaned it up and carried it to where it was supposed to go | | | | |
| Kristen Carignan | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49283 | Cooke Elementary | Cooke Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Restroom (Boys) | | 3 | 9/16/2022 | | |
| General Maintenance | | 5th grade bathroom | | 9/13/2022 9:17:15 AM | 9/19/2022 | | |
| The paper towel dispenser in the boys 5th grade bathroom is broken can someone please come fix it or replace it.Thank You Time Available: 7:30-4:00 | | | I got a new paper towel expenser installed | | | | |
| Elisa Zuniga | | | | | | | |
| 49657 | Cooke Elementary | Cooke Elementary | | 9/29/2022 | | 2 | $0.00 |
| Medium | Day, Allen | Faculty Lounge | | 6 | 10/5/2022 | | |
| General Maintenance | | Closet in Workroom | | 9/29/2022 1:20:07 PM | 10/5/2022 | | |
| We need 40 boxes of paper delivered, please. Time Available: 7:30-4:00 | | | The paper is delivered | | | | |
| Elisa Zuniga | | | | | | | |
| 49644 | Cooke Elementary | | | 9/29/2022 | | 21 | $0.00 |
| Medium | Finley, Timothy | | | 12 | 10/11/2022 | | |
| General Maintenance | | | | 9/29/2022 8:42:29 AM | 10/12/2022 | | |
| Install two signs at Cooke back Drive/parking area, Get with Jacob Walker on locations, Signs are in Keith's office, need completed asap | | | purchused posts concrete. put sign post together | | | | |
| Kurt Benson | | | | | | | |
| 49474 | Cooke Elementary | Cooke Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 1 | 9/22/2022 | | |
| General Maintenance | | B Hall | | 9/21/2022 1:11:15 PM | 9/23/2022 | | |
| The door bell installed outside of B Hall is not working and we have students standing outside waiting for the door to be opened. Time Available: 7:30-4:00 | | | working | | | | |
| Elisa Zuniga | | | | | | | |
| 49455 | Cooke Elementary | Cooke Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Classroom | | 6 | 9/27/2022 | | |
| Moving | | B-1 | | 9/21/2022 9:23:06 AM | 9/27/2022 | | |
| There is a teacher desk and cabinet at maintenance storage that I am requesting to be moved to my classroom at Cooke Elementary, room B-1. I spoke with Rhonda Garrett, and she notified me of the furniture being selected. The request and selection of the furniture was made by Dr. Parsons- I am just completing the work order. Thank you. Time Available: Anytime | | | Delivered teacher's desk and filing cabinet | | | | |
| Joseph Bowers | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49468 | Cooke Elementary | Cooke Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Day, Allen | ISS | | 1 | 9/22/2022 | | |
| Moving | | 1st hall outside of the | | 9/21/2022 11:39:01 AM | 9/23/2022 | | |
| Closing out - a duplicate request was done and will be completed - RG.The Behavior Specialist needs a desk and cabinet. It is a new position and he doesn't have what he needs. In the warehouse is a desk and dark grey cabinet with drawers that will work the just need to be moved to Cooke Elem. Rhonda was helping me at the warehouse. Thank you so much. Time Available: any CLASS ROOM B-1 | | | | | | | |
| Michelle Parsons | | | | | | | |
| 49304 | Cooke Elementary | Cooke Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Nurse's Office | | 3 | 9/16/2022 | | |
| Moving | | outside my door | | 9/13/2022 3:09:15 PM | 9/19/2022 | | |
| there is a desk and old scale outside my office that we will not be using. It could be a trip/fall hazard. Just need it moved to warehouse. Time Available: any | | | I picked up a desk and a scale that you weigh with and carried back to maintenance | | | | |
| Crystal Adams | | | | | | | |
| 49219 | Cooke Elementary | Cooke Elementary | | 9/8/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 4 | 9/12/2022 | | |
| Pest Control Indoors | | C19 | | 9/8/2022 12:10:25 PM | 9/12/2022 | | |
| NOTIFIED ENTEX-RGHi! I have been out for the last two days. I came back to find lots of ants entering at the black rubber trim - students have said that they have been bad since they got back on Tuesday. It is happening near the trim at the front of the room (underneath the big whiteboard and projector). Time Available: any | | | | | | | |
| Kailee Despain | | | | | | | |
| 49185 | Cooke Elementary | Cooke Elementary | | 9/7/2022 | | | $0.00 |
| Medium | Finley, Timothy | Classroom | | | 9/7/2022 | | |
| Doors and Hardware | | B-19 | | 9/7/2022 11:22:16 AM | 9/8/2022 | | |
| My classroom door is not closing correctly. I have to push or pull it for it to actually close and lock. Time Available: 12:00-1:00 or 2:45-3:30 | | | | | | | |
| Laura JimenezAguilar | | | | | | | |

# 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 | | | | | | | |
| 49111 | Cooke Elementary | Cooke Elementary | | 9/1/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Restroom (Staff) | | 1 | 9/2/2022 | | |
| Doors and Hardware | | Breakroom/Work | | 9/1/2022 9:07:10 AM | 9/6/2022 | | |
| Door has been locked and there is no one in there. Time Available: Today Thursday | | | unlocked door | | | | |
| Alexa Nava | | | | | | | |
| 49308 | Cooke Elementary | Cooke Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 17 | 9/30/2022 | | |
| Doors and Hardware | | M15 | | 9/13/2022 4:31:14 PM | 10/3/2022 | | |
| I need keys made for this room please. We have two, but need three more for the other 3 staff members that utilize the room on a daily basis. We have submitted previous requests and have not had an update or given extras yet. Thank you for the attention Time Available: any time during school day | | | cut keys | | | | |
| Raquel Rodriguez | | | | | | | |
| 49637 | Cooke Elementary | | | 9/28/2022 | | 1 | $0.00 |
| High | Bird, Cecil | Playground | | 1 | 9/29/2022 | | |
| Doors and Hardware | | Back gate nearest | | 9/28/2022 2:59:48 PM | 9/30/2022 | | |
| A teacher sent me a picture of the back gate. When it is closed it does not always lock. The teacher said currently it is not latched. | | | installed slide bolt and lock | | | | |
| Jacob Walker | | | | | | | |
| 49432 | Cooke Elementary | Cooke Elementary | | 9/20/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | Staff Restroom | | 10 | 9/30/2022 | | |
| Doors and Hardware | | Staff bathroom | | 9/20/2022 10:45:50 AM | 10/3/2022 | | |
| The door is locked in the staff bathroom in the lounge. This door keeps locking I think the doorknob needs to be replaced because it is getting locked almost weekly. Time Available: 7:30-4:00 | | | installed new hardware | | | | |
| Elisa Zuniga | | | | | | | |

# 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 | | | | | | | |
| 49599 | Cooke Elementary | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | | | 1 | 9/28/2022 | | |
| Doors and Hardware | | Kitchen | | 9/27/2022 1:06:46 PM | 9/29/2022 | | |
| The door to the kitchen was unsecured today. If possible could it be adjusted so it is more easily able to close and lock. The door also can be unlocked from the inside. If the door handle can be changed so that it can not be permanently unlocked, that would be grea. | | | inspected and found no issues | | | | |
| Jacob Walker | | | | | | | |
| 49124 | Cooke Elementary | Cooke Elementary | | 9/2/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 4 | 9/6/2022 | | |
| Pest Control Indoors | | B21 | | 9/2/2022 10:03:51 AM | 9/6/2022 | | |
| NOTIFIED ENTEX-RGFire Ants inside classroom behind my desk. I was bit on Thursday and have been out for 2 days. My students are still inside the class with fire ants. Time Available: any time | | | | | | | |
| Carrie Villalobos | | | | | | | |
| 49125 | Cooke Elementary | Cooke Elementary | | 9/2/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 4 | 9/6/2022 | | |
| Pest Control Indoors | | B21/D2 | | 9/2/2022 10:36:23 AM | 9/6/2022 | | |
| NOTIFIED ENTEX-RGThere are ants in B21as well as D2, can we please get someone to come out and spray classrooms. Time Available: 7:30-4:00 | | | | | | | |
| Elisa Zuniga | | | | | | | |
| 49628 | Cooke Elementary | Cooke Elementary | | 9/28/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | Classroom | | 7 | 10/5/2022 | | |
| Pest Control Indoors | | D-2 | | 9/28/2022 11:41:44 AM | 10/5/2022 | | |
| We still have ants in our classroom. This has been a problem since early August. My biggest concern is this is a pre-k classroom. They nap and I'm afraid of the ants getting on them. Time Available: for treating the ants, before of after school would be best. | | | done | | | | |
| Janna Comer | | | | | | | |

# 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 | | | | | | | |
| 49267 | Cooke Elementary | Cooke Elementary | | 9/12/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | | | 7 | 9/19/2022 | | |
| Pest Control Indoors | | D16 | | 9/12/2022 1:57:36 PM | 9/19/2022 | | |
| NOTIFIED ENTEX-RGA student put their lunch box in their locker after lunch. Within about 45 minutes there were many ants in her locker, lunch box and back pack. We are wondering if there are ants living in the space underneath the lockers as because this has happened more than once this year. | | | | | | | |
| Jacob Walker | | | | | | | |
| 49265 | Cooke Elementary | Cooke Elementary | | 9/12/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Gym | | 7 | 9/19/2022 | | |
| Pest Control Indoors | | GYM Office | | 9/12/2022 9:59:03 AM | 9/19/2022 | | |
| NOTIFIED ENTEX - RG.Ant problem in gym office, sprayed but they keep coming back Time Available: Any | | | | | | | |
| Amir Saleh | | | | | | | |
| 49382 | Fulton Education Center | Special Education | | 9/16/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Office | | 11 | 9/27/2022 | | |
| Pest Control Indoors | | OC-3 | | 9/16/2022 2:00:09 PM | 9/28/2022 | | |
| NOTIFIED ENTEX-RGThe staff is complaining of ants that are multiplying. Time Available: asap | | | | | | | |
| Leigh Underwood | | | | | | | |
| 49190 | Fulton Education Center | Special Education | | 9/7/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | | | 5 | 9/12/2022 | | |
| Pest Control Indoors | | All offices | | 9/7/2022 2:07:42 PM | 9/12/2022 | | |
| NOTIFIED ENTEX-RGThese rooms were storage rooms they are now offices. We have large water bugs and we need something done ASAP. Thank you Please see Leigh or Teri. Time Available: ASAP | | | | | | | |
| Teresa Salgado | | | | | | | |

# 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 | | | | | | | |
| 49153 | Fulton Education Center | Special Education | | 9/6/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 2 | 9/8/2022 | | |
| Moving | | Cafeteria | 9/7 - Pick up dividers and deliver to Santa Fe Elementary room 301. | 9/6/2022 9:41:46 AM | 9/8/2022 | | |
| At Fulton in the Cafeteria, there are 3 wood dividers that need to go to Santa Fe to room 301. Please see Teri in SERS when you pick them up. Thanks Time Available: ASAP | | | | | | | |
| Teresa Salgado | | | | | | | |
| 49508 | Fulton Education Center | DAEP/Phoenix | | 9/22/2022 | | | $0.00 |
| Medium | Semm, Keith | Grounds | | | 9/22/2022 | | |
| Doors and Hardware | | Storage Container | | 9/22/2022 9:45:17 AM | 9/23/2022 | | |
| Storage container located on South East corner of building inside the fence. The doors have no capability to be locked. I need the door locked or the container removed from the property. | | | | | | | |
| Darrell Boedeker | | | | | | | |
| 49520 | Fulton Education Center | DAEP/Phoenix | | 9/22/2022 | | 10.5 | $0.00 |
| Medium | Floyd, Steven | Hallway/Corridor | | 10 | 10/2/2022 | | |
| General Maintenance | | Corridor | remove ceiling tile and remove old vent pipe to access problem area remove insulation to find leak coming from another place,locate leak in pipe and then contact Kurt Benson about problem and he said to contact Curlys plumbing, wait to meet Terry from Curlys, 9/30 meet with Curlys and assist with water shut down and restore and help with pipe repairs 10/3 turn hot water pump back on,check bathrooms | 9/22/2022 1:32:45 PM | 10/4/2022 | | |
| ceiling tile in main hallway close to interior locking door A has recently become stained and appears to be wet. | | | | | | | |
| Darrell Boedeker | | | | | | | |
| 49663 | Fulton Education Center | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/29/2022 | | |
| General Maintenance | | | assist Mitch with pipe support and help him repair ceiling | 9/29/2022 4:37:33 PM | 9/30/2022 | | |
| help mitch with pipe support | | | | | | | |
| Steven Floyd | | | | | | | |
| 49669 | Fulton Education Center | | | 9/30/2022 | | 6.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Gym | | 3 | 10/3/2022 | | |
| General Maintenance | | | 9/29 - Began ceiling repair. 9/30 - Completed ceiling repair. | 9/30/2022 6:08:32 AM | 10/3/2022 | | |
| Ceiling repair. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |

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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 | | | | | | | |
| 49187 | Fulton Education Center | | | 9/7/2022 | | 1 | $0.00 |
| Medium | Wiley, Kris | Electrical Room | | | 9/7/2022 | | |
| Heating/Ventilation /Air | | | | 9/7/2022 1:07:53 PM | 9/8/2022 | | |
| condensate pump not working on mini split. | | | replace condensate pump and float and put unit back online. | | | | |
| Kris Wiley | | | | | | | |
| 49372 | Gerard Elementary | Gerard Elementary | | 9/16/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Classroom | | 1 | 9/17/2022 | | |
| Electrical | | 6 | | 9/16/2022 11:20:02 AM | 9/19/2022 | | |
| The plug nearest to my sink doesn't seem to work. I pushed the GFC button but nothing happened. | | | replacedo bad gfci | | | | |
| Kayla Stepp | | | | | | | |
| 49562 | Gerard Elementary | | | 9/26/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Boiler Room | | | 9/26/2022 | | |
| Electrical | | | | 9/26/2022 12:31:48 PM | 9/27/2022 | | |
| Hot water heater in maintainence closet needed power installed to it. 12/2 MC whip about 5 feet with a 4" square box installed for power from the electrical panel. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49331 | Gerard Elementary | Gerard Elementary | | 9/14/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Office | | 1 | 9/15/2022 | | |
| Electrical | | 14C | | 9/14/2022 2:11:42 PM | 9/15/2022 | | |
| Her electrical plug stopped working in her office. Tried plugging in her laptop to charge and she no longer gets any power from her socket. She said there was a maintenance man here working on the boys bathroom/water fountain area this morning and not sure if he switched something off??? Time Available: asap | | | on the same circuit as the water cooler, has been reset | | | | |
| Nicolette Byford | | | | | | | |
| 49653 | Gerard Elementary | Gerard Elementary | | 9/29/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | | 9/29/2022 | | |
| Plumbing | | 4th grade Restroom | | 9/29/2022 10:52:17 AM | 9/30/2022 | | |
| Boys 4th grade restroom sinks are leaking. Time Available: Any | | | check both sinks drain and water connection to find no problems,meet with principal in restroom to show her there is no trouble | | | | |
| Sylvia Roa | | | | | | | |

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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 | | | | | | | |
| 49672 | Gerard Elementary | Gerard Elementary | | 9/30/2022 | | 7 | $0.00 |
| Medium | Floyd, Steven | Kitchen | | 9 | 10/9/2022 | | |
| Plumbing | | 1 | | 9/30/2022 8:28:37 AM | 10/11/2022 | | |
| The floor drain in the dishroom needs to be repaired as the concrete is broken up around it creating a trip hazard. Time Available: As soon as possible | | | check drain to find that repair has been made and now cement is breaking up and not around drain properly repair to be made on friday when no one is there10/7 remove damaged cement and repair cement around drain | | | | |
| Matthew McWhorter | | | | | | | |
| 49377 | Gerard Elementary | Gerard Elementary | | 9/16/2022 | | | $0.00 |
| Medium | Benson, Kurt | Kitchen | | | 9/16/2022 | | |
| Plumbing | | 1 | | 9/16/2022 11:39:56 AM | 9/16/2022 | | |
| The water line feeding the dish machine needs a new vacuum breaker. Time Available: As soon as possible | | | | | | | |
| Matthew McWhorter | | | | | | | |
| 49399 | Gerard Elementary | Gerard Elementary | | 9/19/2022 | | 3 | $0.00 |
| Medium | Acevedo, Gregorio | Classroom | | 1 | 9/20/2022 | | |
| Plumbing | | 2 | | 9/19/2022 9:12:40 AM | 9/22/2022 | | |
| Our classroom sink is leaking at the handle. Time Available: Anytime except from 11:00 to 1:00 | | | Done | | | | |
| David Edmonds | | | | | | | |
| 49383 | Gerard Elementary | Gerard Elementary | | 9/16/2022 | 9/21/2022 | 13 | $0.00 |
| Medium | Finley, Timothy | Grounds | | 6 | 9/22/2022 | | |
| | | | | 9/16/2022 2:00:46 PM | 9/23/2022 | | |
| Hand dig ditch from build to light pole on northeast side of building Ask Kurt, Need done on 09/21/2022 get with Allen Day, and Gregory A | | | hand dig ditch w/Alan and Gregory | | | | |
| Kurt Benson | | | | | | | |
| 49511 | Gerard Elementary | | | 9/22/2022 | | 1 | $0.00 |
| High | Finley, Timothy | | | | 9/22/2022 | | |
| | | | | 9/22/2022 10:05:37 AM | 9/23/2022 | | |
| Replace the TX and US flags. | | | | | | | |
| Kurt Benson | | | | | | | |

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Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49384 | Gerard Elementary | Gerard Elementary | | 9/16/2022 | 9/21/2022 | 5 | $0.00 |
| Medium | Acevedo, Gregorio | Grounds | | 6 | 9/22/2022 | | |
| | | | | 9/16/2022 2:04:22 PM | 9/23/2022 | | |
| Hand dig ditch from build to light pole on northeast side of building Ask Kurt, Need done on 09/21/2022 get with Tim Finley, and Allen Day | | | Job completed | | | | |
| Kurt Benson | | | | | | | |
| 49436 | Gerard Elementary | Gerard Elementary | | 9/20/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | 1 | 9/21/2022 | | |
| Plumbing | | 4th grade boys | | 9/20/2022 12:48:28 PM | 9/22/2022 | | |
| sink in bathroom is leaking and water is all over the place. Time Available: any | | | check to find water on floor at left sink check drains, check and find leak at faucet spout ,,repair | | | | |
| Nicolette Byford | | | | | | | |
| 49248 | Gerard Elementary | Gerard Elementary | | 9/9/2022 | | 27 | $0.00 |
| Medium | Floyd, Steven | Hallway/Corridor | | 19 | 9/28/2022 | | |
| Plumbing | | 5th Grade Water | | 9/9/2022 1:09:50 PM | 9/29/2022 | | |
| Outside the 5th grade Restrooms the water fountain there is always a puddle of water, please check | | | check to find water on floor area,talk to Keith and will meet tomorrow, 9/14 check area ro determine access into wall,remove left drinking fountain and open wall to find and see problem,piping has separated from pipe going into floor ,look to see what wall to open ,able to remove drain piping for fountain and make hole in wall a little bigger to access problem better,able to repair piping with two no hub bands and pipe as needed check to make sure wall inside dries up ,check to find broken pipe on other urinal and wiil attempt to remove other fountain to access repair ,run urinal to find it also leaking 9/15 remove fountain to access broken pipe anf fitting,attempt to remove broken coupling to find pipe broken at slab level, open access hole larger for better access,cut and remove other fittings and pipe for better access for slab repair repair prep 9/16 drill around pipe in slab and remove cement from around pipe,chisel cement around pipe to make for proper clearance for pvc coupling reset both fountain anmd install caution tape in working area 9/21 repair wall on left side and put new wood into wall ,install electicial plug box and begin to work on drain behind right side fountain 9/22 repair water valve to find urinal leaking at wall connection remove urinal and install new gasket ,reset to wall and dap,finish drain repair and repair wall behind right fountain 9/28 finish installing fountains and connect water and drain as needed | | | | |
| Sylvia Roa | | | | | | | |
| 49381 | Gerard Elementary | Gerard Elementary | | 9/16/2022 | 9/21/2022 | 9.5 | $0.00 |
| Medium | Day, Allen | Grounds | | 6 | 9/22/2022 | | |
| Grounds | | | | 9/16/2022 1:59:40 PM | 9/22/2022 | | |
| Hand dig ditch from build to light pole on northeast side of building Ask Kurt, Need done on 09/21/2022 get with Tim Finley, and Gregory A | | | Having to dig a ditch about 16" deep and 60' long. We are hitting solid rock and clay so we are having to wet it down and we'll finish it on Wednesday.. The the ditch digging is complete | | | | |
| Kurt Benson | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49597 | Gerard Elementary | Gerard Elementary | | 9/27/2022 | 10/11/2022 | 4 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 16 | 10/13/2022 | | |
| General Maintenance | | | | 9/27/2022 10:56:32 AM | 10/13/2022 | | |
| Loss Control Inspection Visit with Katherine Culver - Tuesday, October 11, 9am and visit Gerard Elementary | | | 10/11 - Assist insurance safety inspector. | | | | |
| Kurt Benson | | | | | | | |
| 49491 | Gerard Elementary | | | 9/21/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/21/2022 | | |
| General Maintenance | | | | 9/21/2022 4:22:33 PM | 9/22/2022 | | |
| remove water from new trench | | | help remove water from new trench as per Allen | | | | |
| Steven Floyd | | | | | | | |
| 49485 | Gerard Elementary | Gerard Elementary | | 9/21/2022 | | 2.5 | $0.00 |
| Medium | Hernandez, Pablo | Foyer | | 1 | 9/22/2022 | | |
| General Maintenance | | foyer in main | | 9/21/2022 2:57:38 PM | 9/23/2022 | | |
| Can someone come assemble a table for the foyer we ordered? Time Available: any | | | Done | | | | |
| Nicolette Byford | | | | | | | |
| 49471 | Gerard Elementary | Gerard Elementary | | 9/21/2022 | | 2 | $0.00 |
| Medium | Hernandez, Pablo | Classroom | | | 9/21/2022 | | |
| General Maintenance | | outside room 7 and | | 9/21/2022 12:40:51 PM | 9/22/2022 | | |
| Can someone come hang a bulletin board outside classroom 7 and by the music room (by original entrance) Time Available: any | | | Done | | | | |
| Nicolette Byford | | | | | | | |
| 49469 | Gerard Elementary | Gerard Elementary | | 9/21/2022 | | 1.5 | $0.00 |
| Medium | Hernandez, Pablo | Office | | 1 | 9/22/2022 | | |
| General Maintenance | | principal office | | 9/21/2022 12:37:39 PM | 9/23/2022 | | |
| Has a new office chair that needs to be assembled. Time Available: any | | | Done | | | | |
| Nicolette Byford | | | | | | | |
| 49296 | Gerard Elementary | Gerard Elementary | | 9/13/2022 | | 1.5 | $0.00 |
| Medium | Hernandez, Pablo | Storeroom | | 6 | 9/19/2022 | | |
| General Maintenance | | work room/cafeteria | | 9/13/2022 1:55:42 PM | 9/20/2022 | | |
| We need 20 cases of paper sent to campus. Need a few delivered in the work room, teacher's lounge and the rest in the left hand closet in the cafeteria. Time Available: any | | | Done | | | | |
| Nicolette Byford | | | | | | | |

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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 | | | | | | | |
| 49412 | Gerard Elementary | Gerard Elementary | | 9/19/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Office | | 1 | 9/20/2022 | | |
| General Maintenance | | hall by counselor's | | 9/19/2022 12:25:38 PM | 9/22/2022 | | |
| Can someone please come hang a bulletin board outside counselor's office? Time Available: any | | | Done | | | | |
| Nicolette Byford | | | | | | | |
| 49413 | Gerard Elementary | Gerard Elementary | | 9/19/2022 | | 1.5 | $0.00 |
| Medium | Hernandez, Pablo | Classroom | | 1 | 9/20/2022 | | |
| General Maintenance | | 15 & 16 | | 9/19/2022 12:27:23 PM | 9/22/2022 | | |
| Can someone please come hang a bulletin board by classrooms 15 and 16? Time Available: any | | | Done | | | | |
| Nicolette Byford | | | | | | | |
| 49224 | Gerard Elementary | Gerard Elementary | | 9/8/2022 | | 2 | $0.00 |
| Medium | Hernandez, Pablo | Restroom (Girls) | | 1 | 9/9/2022 | | |
| General Maintenance | | 3rd Grade Girls | | 9/8/2022 1:31:04 PM | 9/9/2022 | | |
| Toilet Paper Container/Holder broken Time Available: Any | | | Done | | | | |
| Sylvia Roa | | | | | | | |
| 49454 | Gerard Elementary | Gerard Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Wiley, Kris | Classroom | | 1 | 9/22/2022 | | |
| Heating/Ventilation /Air | | 1 | | 9/21/2022 9:20:43 AM | 9/22/2022 | | |
| We are experiencing a spike in the air temperature... it is set to 60 but the temp in our class is up to around 75/76 and feels like it is warming. Time Available: anytime | | | | | | | |
| Shannon Harrison | | | | | | | |
| 49595 | Gerard Elementary | Gerard Elementary | | 9/27/2022 | | 2 | $0.00 |
| Medium | Johnson, Cameron | Library | | | 9/27/2022 | | |
| Heating/Ventilation /Air | | Library | | 9/27/2022 10:09:16 AM | 9/28/2022 | | |
| A/C is not cooling in the Library Time Available: Any | | | found the a/c system cooling but thermostat temperature slider was not reading desired user adjustment. replaced with new thermostat. observed a/c operate until set point. new thermostat is a turn dial with a +- 2 degrees. any questions on operation of thermostat when regular teacher returns, I can gladly return. | | | | |
| Sylvia Roa | | | | | | | |
| 49565 | Gerard Elementary | Gerard Elementary | | 9/26/2022 | | 6 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 1 | 9/27/2022 | | |
| Heating/Ventilation /Air | | 2 | | 9/26/2022 1:39:05 PM | 10/6/2022 | | |
| It seems our AC is not cooling the room. Time Available: Anytime except from 11:00 to 1:00 | | | Needs a new contactor, and new capacitor. replaced both and unit is cooling | | | | |
| David Edmonds | | | | | | | |

# 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 | | | | | | | |
| 49192 | Gerard Elementary | Gerard Elementary | | 9/7/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 2 | 9/9/2022 | | |
| Heating/Ventilation /Air | | 1 | | 9/7/2022 2:44:49 PM | 9/9/2022 | | |
| Our air is blowing but our room is getting warmer and warmer. Time Available: always | | | supply temp did spike on 9/7/22 but now is keeping to set point with supply air temps in the mid 50's | | | | |
| Shannon Harrison | | | | | | | |
| 49253 | Gerard Elementary | Gerard Elementary | | 9/9/2022 | | 4 | $0.00 |
| Medium | Johnson, Cameron | Gym | | 11 | 9/20/2022 | | |
| Heating/Ventilation /Air | | gym | | 9/9/2022 3:35:19 PM | 9/23/2022 | | |
| Air conditioner unit on the back wall of the gym is not working properly. The gym is very hot. Time Available: any | | | Checked pressures both units look the same and supply temperature is good Rechecked all units in gym. Set schedule on the two attic units. All ac units are cooling | | | | |
| Tama Click | | | | | | | |
| 49337 | Gerard Elementary | Gerard Elementary | | 9/14/2022 | | 3 | $0.00 |
| Medium | Johnson, Cameron | Gym | | 6 | 9/20/2022 | | |
| Heating/Ventilation /Air | | gym | | 9/14/2022 4:09:49 PM | 9/20/2022 | | |
| The air conditioner at the back of the gym is out. Time Available: any | | | Checked pressures both units look the same and supply temperature is good | | | | |
| Tama Click | | | | | | | |
| 49393 | Gerard Elementary | Gerard Elementary | | 9/19/2022 | | 1 | $0.00 |
| Medium | Willis, Justin | Gym | | | 9/19/2022 | | |
| Heating/Ventilation /Air | | gym | | 9/19/2022 7:46:57 AM | 9/20/2022 | | |
| The air conditioner at the back of the gym will not cycle on. It did this Friday as well. Perhaps it is showing unoccupied again? Time Available: any | | | duplicate work order | | | | |
| Tama Click | | | | | | | |
| 49605 | Gerard Elementary | Gerard Elementary | | 9/27/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | Grounds | | 1 | 9/28/2022 | | |
| Grounds | | North end of building | | 9/27/2022 2:46:14 PM | 9/29/2022 | | |
| Camera view blocked by tree at North end of building on East corner facing towards Hyde Park Blvd. Time Available: Anytime | | | | | | | |
| Kelly Meland | | | | | | | |

# 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 | | | | | | | |
| 49502 | Gerard Elementary | Gerard Elementary | | 9/22/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Gym | | 15 | 10/7/2022 | | |
| Key and Lock | | gym | | 9/22/2022 7:46:46 AM | 10/11/2022 | | |
| For safety reasons our principal has requested working locks and keys on doors 2 and 3 in the gym. Time Available: any | | | made repairs | | | | |
| Tama Click | | | | | | | |
| 49544 | Gerard Elementary | | | 9/26/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | | 9/26/2022 | | |
| Doors and Hardware | | | | 9/26/2022 5:35:06 AM | 9/26/2022 | | |
| Helping plumber | | | I was helping the plumber put backing in the wall for a water fountain | | | | |
| Allen Day | | | | | | | |
| 49241 | Gerard Elementary | Gerard Elementary | | 9/9/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 3 | 9/12/2022 | | |
| Pest Control | | 18 | | 9/9/2022 7:29:05 AM | 9/12/2022 | | |
| NOTIFIED ENTEX-RGWe are getting eaten up by mosquitos in our classrooms! They swarm around our kids like we're out in the woods! Also, we have GIANT disgusting roaches in my room -- in my kids lockers. Also, there are ANTS coming up cracks in the floor this is in the hallway and classroom. Please come ASAP Time Available: NOW | | | | | | | |
| Gina Wade | | | | | | | |
| 49639 | Gerard Elementary | | | 9/28/2022 | | 8 | $0.00 |
| Medium | Bird, Cecil | | | | 9/28/2022 | | |
| General Maintenance | | | | 9/28/2022 3:05:33 PM | 9/29/2022 | | |
| installed exit devices on doors 3 & 8. | | | | | | | |
| Cecil Bird | | | | | | | |
| 49573 | Gerard Elementary | | | 9/26/2022 | | 35 | $0.00 |
| Medium | Bird, Cecil | | | 2 | 9/28/2022 | | |
| General Maintenance | | | | 9/26/2022 3:13:45 PM | 9/29/2022 | | |
| installed new door hardware on back kitchen entrence. | | | helping cecil with door assembly | | | | |
| Cecil Bird | | | | | | | |

# Work Order Summary List

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| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49411 | Gerard Elementary | Gerard Elementary | | 9/19/2022 | | | $0.00 |
| Medium | , | Grounds | | | 9/19/2022 | | |
| Grass Cutting | | out door area | | 9/19/2022 12:22:19 PM | 9/19/2022 | | |
| Can someone please come mow outdoor area between main building and annex---the courtyard area. Grass is TALL. Thank you! Time Available: asap | | | | | | | |
| Nicolette Byford | | | | | | | |
| 49465 | Gerard Elementary | Gerard Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Office | | 1 | 9/22/2022 | | |
| Doors and Hardware | | secretary office | | 9/21/2022 10:38:43 AM | 9/23/2022 | | |
| my door doesn't latch shut, you can push it open. Can we go ahead and fix it? Time Available: any | | | made repairs | | | | |
| Nicolette Byford | | | | | | | |
| 49457 | Gerard Elementary | Gerard Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Special Ed | | 16 | 10/7/2022 | | |
| Doors and Hardware | | Bridges | | 9/21/2022 9:29:34 AM | 10/11/2022 | | |
| Our locks on our doors are not working properly. We need new door handles on both outside buildings. Time Available: any | | | sprayed graphite into key way found no other issues. | | | | |
| Hope Caffey | | | | | | | |
| 49167 | Gerard Elementary | Gerard Elementary | | 9/6/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 6 | 9/12/2022 | | |
| Pest Control Indoors | | 21 | | 9/6/2022 2:41:32 PM | 9/12/2022 | | |
| NOTIFIED ENTEX -RGI am having a problem with ants in my classroom. They are coming from the outdoor walls. | | | | | | | |
| Meghan Richardson | | | | | | | |
| 49180 | Gerard Elementary | Gerard Elementary | | 9/7/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 5 | 9/12/2022 | | |
| Pest Control Indoors | | 18 | | 9/7/2022 9:25:07 AM | 9/12/2022 | | |
| NOTIFIED ENTEX-RGRoaches in lockers and ants in classroom /Hall Time Available: Any | | | | | | | |
| Sylvia Roa | | | | | | | |

# Work Order Summary List

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49620 | Gerard Elementary | Gerard Elementary | | 9/28/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 5 | 10/3/2022 | | |
| Pest Control Indoors | | Bridges Portable | | 9/28/2022 8:30:55 AM | 10/4/2022 | | |
| NOTIFIED PEST CONTROL - RGAnts in classroom Time Available: Any | | | | | | | |
| Sylvia Roa | | | | | | | |
| 49142 | Gerard Elementary | Gerard Elementary | | 9/5/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 4 | 9/9/2022 | | |
| Pest Control Indoors | | Annex 103 | | 9/5/2022 9:30:12 AM | 9/9/2022 | | |
| NOTIFIED ENTEX-RGAnts by my window, desk and all the way under my teacher table stretching across my classroom. I am worried kids will get stung-I already have been. Time Available: any | | | | | | | |
| Lauren Stevens | | | | | | | |
| 49557 | Irving Elementary | Irving Elementary | | 9/26/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Office | | 1 | 9/27/2022 | | |
| Fire Alarm System | | office | | 9/26/2022 10:19:21 AM | 9/27/2022 | | |
| The panel keeps beeping Time Available: 8-4 | | | batteries are bad in the teachers lounge n.a.c. panel , had to order 12 volt 7 amp hour battery. | | | | |
| Rocio Chavez | | | | | | | |
| 49145 | Irving Elementary | | | 9/6/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/6/2022 | | |
| Doors and Hardware | | | | 9/6/2022 5:43:51 AM | 9/6/2022 | | |
| Working on teacher's table | | | I had to put a leg back on and adjust all the legs | | | | |
| Allen Day | | | | | | | |
| 49342 | Irving Elementary | Irving Elementary | | 9/15/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Classroom | | 4 | 9/19/2022 | | |
| Doors and Hardware | | 301 | | 9/15/2022 8:24:26 AM | 9/19/2022 | | |
| Door 6 is getting jammed/not opening periodically. During arrival door 6 in the back of the school jammed twice this morning from the outside someone from the inside had to open it for us. Could hear it unlocked with our badge but it still wouldn't open twice. | | | Door 6 the closure is OK | | | | |
| Hayden Hewett | | | | | | | |

# Work Order Summary List

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49392 | Irving Elementary | Irving Elementary | | 9/19/2022 | | 1.5 | $0.00 |
| Medium | Hernandez, Pablo | Classroom | | 1 | 9/20/2022 | | |
| Furniture Repair | | 402 and 415 | | 9/19/2022 7:09:18 AM | 9/22/2022 | | |
| I need a table in room 402 lowered and a table in room 415 raised. Time Available: anytime | | | Done | | | | |
| Rosalina Jones | | | | | | | |
| 49688 | Irving Elementary | Irving Elementary | | 9/30/2022 | | 1.5 | $0.00 |
| Medium | Hernandez, Pablo | Office | | 4 | 10/4/2022 | | |
| Moving | | vault | | 9/30/2022 3:13:08 PM | 10/5/2022 | | |
| We need 20 more cases of copy paper brought to the Irving vault please. Time Available: 8-4 | | | Done | | | | |
| Rocio Chavez | | | | | | | |
| 49148 | Irving Elementary | Irving Elementary | | 9/6/2022 | | 6 | $0.00 |
| High | Willis, Justin | Classroom | | 15 | 9/21/2022 | | |
| Heating/Ventilation /Air | | 401 | | 9/6/2022 7:37:21 AM | 9/22/2022 | | |
| The air is not working in my classroom. It is 80 degrees and very hot. Need fixed asap Time Available: asap | | | repaired small leak and recharged unit | | | | |
| Tracy Eubanks | | | | | | | |
| 49121 | Irving Elementary | Irving Elementary | | 9/2/2022 | | 2 | $0.00 |
| Medium | Willis, Justin | Classroom | | 5 | 9/7/2022 | | |
| Heating/Ventilation /Air | | 213 | | 9/2/2022 7:58:40 AM | 9/8/2022 | | |
| I think this room is tied to the thermostat in the APs office two doors down.Ive tried adjusting that thermostat up a few degrees, but my room is currently 65.8 according to the thermometer on my desk. It's freezing in here and I have to keep the door closed. | | | readjusted dampers. | | | | |
| Lesa Hazle | | | | | | | |
| 49374 | Irving Elementary | Irving Elementary | | 9/16/2022 | | 2 | $0.00 |
| Medium | Willis, Justin | | | 14 | 9/30/2022 | | |
| Heating/Ventilation /Air | | 413 | | 9/16/2022 11:29:58 AM | 10/3/2022 | | |
| The HVAC supervisor indicated that he would put a portable air condition in the room. This has not occurred so I am reaching out to request it. Time Available: anytime | | | installed portable ac unit. | | | | |
| Courtnay Jones | | | | | | | |

# Work Order Summary List

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| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49427 | Irving Elementary | Irving Elementary | | 9/20/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 16 | 10/6/2022 | | |
| Key and Lock | | 103 | | 9/20/2022 7:37:31 AM | 10/6/2022 | | |
| the lock on my door is stuck and won't lock. Time Available: any | | | made repairs | | | | |
| Taylor Morales | | | | | | | |
| 49558 | Irving Elementary | Irving Elementary | | 9/26/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 11 | 10/7/2022 | | |
| Key and Lock | | 103 | | 9/26/2022 10:34:13 AM | 10/11/2022 | | |
| my classroom door lock is stuck and won't engage in the door - basically it's locked but it won't actually close and lock. and if its unlocked you can just push it open. Time Available: any | | | made repairs | | | | |
| Taylor Morales | | | | | | | |
| 49683 | Irving Elementary | | | 9/30/2022 | | 4 | $0.00 |
| Medium | Willis, Justin | Classroom | | 4 | 10/4/2022 | | |
| Heating/Ventilation /Air | | 202 | | 9/30/2022 1:04:48 PM | 10/5/2022 | | |
| AC wont kick on and temperature keeps rising Time Available: any time | | | replaced faulty capacitor. | | | | |
| Taylor Edgell | | | | | | | |
| 49494 | Irving Elementary | Irving Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Wiley, Kris | | | 5 | 9/26/2022 | | |
| Heating/Ventilation /Air | | 400 hallway | | 9/21/2022 10:43:49 PM | 9/27/2022 | | |
| We were alerted to weird noises coming from the vents and maybe AC units. I was told this was the sound that was heard right before the air and electricity went out during summer school. Time Available: 7:30-4:30 | | | had justin check belts on unit they where making noise. | | | | |
| Sherqueena Jackson | | | | | | | |
| 49162 | Irving Elementary | Irving Elementary | | 9/6/2022 | | 2.5 | $0.00 |
| Medium | Hernandez, Pablo | Classroom | | 28 | 10/4/2022 | | |
| General Maintenance | | 403 | | 9/6/2022 11:00:34 AM | 10/5/2022 | | |
| Some of the chairs I have now (12 of them) are approximately 12 inches from floor to seat and are too small for my students. I am needing them removed and needing 12 more that are approximately 13-14 inches from floor to seat. Time Available: Any | | | PABLO - SEE ME WHEN READY. RHONDA | | | | |
| Heather Shierry | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49638 | Irving Elementary | Irving Elementary | | 9/28/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Kitchen | | 6 | 10/4/2022 | | |
| Electrical | | 1 | | 9/28/2022 3:04:55 PM | 10/5/2022 | | |
| Outlet next to the prep sink is not working. Time Available: Normal hours | | | Installed a New GFCI receptacle in the kitchen along the sink. Remove the old GFCI receptacle because it t wasn't working properly. GFCI receptacle is working properly in the kitchen. Cliff the done work. | | | | |
| Matthew McWhorter | | | | | | | |
| 49658 | Irving Elementary | Irving Elementary | | 9/29/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Classroom | | 4 | 10/3/2022 | | |
| Electrical | | 206 | | 9/29/2022 1:25:23 PM | 10/4/2022 | | |
| Flickering light | | | Drop the belly pan Ballast was working properly. Replaced the old T8 bulbs and put New T8 bulbs. Light in the Classroom 206 is working properly.Cliff done the work. | | | | |
| Maria Velasquez | | | | | | | |
| 49492 | Irving Elementary | Irving Elementary | | 9/21/2022 | | 3 | $0.00 |
| Medium | Moore, Scott | Classroom | | 20 | 10/11/2022 | | |
| Electrical | | 404 | | 9/21/2022 6:07:41 PM | 10/11/2022 | | |
| When the door closes it will not shut completely. It stays open. The white device up high, (flashflood lights?) is constantly making a buzzing sound and its very loud. Had to add tape to keep it quiet. Time Available: asap | | | Removed bad emergency light, and replaced it with a New LED Emergency Light. The Emergency Light is working properly.Cliff done the job. | | | | |
| Diana Lozano | | | | | | | |
| 49434 | Maintenance Facility | Maintenance Facility | | 9/20/2022 | | | $0.00 |
| Medium | Moore, Scott | Office | | 8 | 9/28/2022 | | |
| | | | | 9/20/2022 12:02:14 PM | 9/29/2022 | | |
| Please pull fax line from Susan's old office and drop into Rhonda's.Assign to Scott | | | Clifty | | | | |
| Kurt Benson | | | | | | | |
| 49322 | Maintenance Facility | Grounds/Warehouse | | 9/14/2022 | | 5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/15/2022 | | |
| | | | | 9/14/2022 11:18:34 AM | 9/15/2022 | | |
| Deliver broken mowers to repair shop in Burleson | | | I had to carry 6 lawn mowers to Burleson. It took me 2 trips so they can work on them. | | | | |
| Kurt Benson | | | | | | | |
| 49588 | Maintenance Facility | Maintenance Facility | | 9/27/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | Office | | | 9/27/2022 | | |
| | | | | 9/27/2022 8:09:47 AM | 9/28/2022 | | |
| Please move metal rolling table out of copy/work room. Then move one of the two door cabinets out of my office and into copy/work room. | | | done | | | | |
| Rhonda Garrett | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49589 | Maintenance Facility | | | 9/27/2022 | | 3 | $0.00 |
| Medium | Fowler, Clisty | Office | | | 9/27/2022 | | |
| | | | | 9/27/2022 8:13:25 AM | 9/28/2022 | | |
| Please move 2 drawer file cabinet, remove desk support panel, install support brackets, then make a new top for the file cab. Easy Peasy! | | | done | | | | |
| Rhonda Garrett | | | | | | | |
| 49482 | Maintenance Facility | Maintenance Facility | | 9/21/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | Office | | | 9/21/2022 | | |
| | | | | 9/21/2022 2:47:40 PM | 9/22/2022 | | |
| Meet with Rhonda | | | completed | | | | |
| Keith Semm | | | | | | | |
| 49505 | Maintenance Facility | | | 9/22/2022 | | | $0.00 |
| Low | Tharpe, Tommy | | | | 9/22/2022 | | |
| | | | | 9/22/2022 8:57:50 AM | 9/23/2022 | | |
| Training | | | completed | | | | |
| 49561 | Maintenance Facility | Maintenance Facility | | 9/26/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Office | | | 9/26/2022 | | |
| | | | | 9/26/2022 12:07:43 PM | 9/27/2022 | | |
| Please move both two drawer cabinets to my office. Put them next to matching cabinet already in my office. Thanks. | | | Done | | | | |
| Rhonda Garrett | | | | | | | |
| 49323 | Maintenance Facility | Grounds/Warehouse | | 9/14/2022 | | | $0.00 |
| Medium | Finley, Timothy | Athletic Field | | 2 | 9/16/2022 | | |
| | | | | 9/14/2022 11:19:20 AM | 9/19/2022 | | |
| Deliver broken mowers to repair shop in Burleson | | | move mowers | | | | |
| Kurt Benson | | | | | | | |
| 49107 | Maintenance Facility | | | 9/1/2022 | | 3.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/1/2022 | | |
| General Maintenance | | | | 9/1/2022 8:16:45 AM | 9/1/2022 | | |
| Work in the shop. | | | 8/30 - Work in the shop. 8/31 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49174 | Maintenance Facility | | | 9/7/2022 | | 4 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/7/2022 | | |
| General Maintenance | | | | 9/7/2022 8:11:38 AM | 9/7/2022 | | |
| Work in the shop. | | | 9/1 - Work in the shop. 9/2 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49612 | Maintenance Facility | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/27/2022 | | |
| General Maintenance | | | | 9/27/2022 4:55:20 PM | 9/28/2022 | | |
| safety meeting | | | safety meeting | | | | |
| Steven Floyd | | | | | | | |
| 49234 | Maintenance Facility | | | 9/8/2022 | | 4 | $0.00 |
| Medium | Floyd, Steven | | | | 9/8/2022 | | |
| General Maintenance | | | | 9/8/2022 4:25:45 PM | 9/9/2022 | | |
| Barricades,bonfire,parade | | | 9/7 barricades 9/8 barricades ,parade | | | | |
| Steven Floyd | | | | | | | |
| 49423 | Maintenance Facility | | | 9/20/2022 | | 3.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/20/2022 | | |
| General Maintenance | | | | 9/20/2022 6:46:49 AM | 9/20/2022 | | |
| Work in the shop. | | | | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49371 | Maintenance Facility | | | 9/16/2022 | | 3.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/16/2022 | | |
| General Maintenance | | | | 9/16/2022 10:13:25 AM | 9/16/2022 | | |
| Work in the shop. | | | 9/14 - Work in the shop. 9/15 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49275 | Maintenance Facility | | | 9/13/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/13/2022 | | |
| General Maintenance | | | | 9/13/2022 7:09:28 AM | 9/13/2022 | | |
| Work in the shop. | | | 9/12 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49261 | Maintenance Facility | | | 9/12/2022 | | 3 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/12/2022 | | |
| General Maintenance | | | | 9/12/2022 7:56:27 AM | 9/12/2022 | | |
| Work in the shop and yard. | | | 9/8 - Work in the shop and yard. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49498 | Maintenance Facility | | | 9/22/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/22/2022 | | |
| General Maintenance | | | | 9/22/2022 6:40:21 AM | 9/22/2022 | | |
| Work in the shop. | | | Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49618 | Maintenance Facility | | | 9/28/2022 | | 3 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/28/2022 | | |
| General Maintenance | | | | 9/28/2022 6:31:05 AM | 9/28/2022 | | |
| Work in the shop and attend safety meeting. | | | 9/27 - Work in the shop and attend safety meeting. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49228 | Maintenance Facility | | | 9/8/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/8/2022 | | |
| General Maintenance | | | | 9/8/2022 2:22:12 PM | 9/8/2022 | | |
| Work in the shop. | | | 9/7 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49442 | Maintenance Facility | | | 9/21/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/21/2022 | | |
| General Maintenance | | | | 9/21/2022 6:39:38 AM | 9/21/2022 | | |
| Work in the shop. | | | 9/20 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49314 | Maintenance Facility | | | 9/14/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/14/2022 | | |
| General Maintenance | | | | 9/14/2022 6:25:50 AM | 9/14/2022 | | |
| Work in the shop. | | | 9/13 - Work in the shop and attend safety meeting. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49547 | Maintenance Facility | | | 9/26/2022 | | 3 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/26/2022 | | |
| General Maintenance | | | | 9/26/2022 7:42:51 AM | 9/26/2022 | | |
| Work in the shop. | | | 9/22 - Work in the shop. 9/23 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49647 | Maintenance Facility | | | 9/29/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/29/2022 | | |
| General Maintenance | | | | 9/29/2022 9:19:28 AM | 9/29/2022 | | |
| Work in the shop. | | | 9/28 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49255 | Maintenance Facility | Maintenance Facility | | 9/9/2022 | | 8 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 7 | 9/16/2022 | | |
| Moving | | warehouse | | 9/9/2022 3:46:10 PM | 9/16/2022 | | |
| Sometime during Sep 13-16. The days are flexible. Need use of drop trailer and 1 guy to drive and deliver pallets in the warehouse to the 7 elementary schools. 3 schools have 1 pallet and 4 schools have 2 pallets going to them. Time Available: anytime available | | | 9/14 - Began material deliveries. 9/15 - Continue material deliveries. | | | | |
| Daryl Robbins | | | | | | | |
| 49105 | Maintenance Facility | Maintenance Facility | | 9/1/2022 | | 2 | $0.00 |
| Medium | Fowler, Clisty | Wood Shop | | 8 | 9/9/2022 | | |
| Doors and Hardware | | wood shop | | 9/1/2022 6:46:12 AM | 9/9/2022 | | |
| make and install shelf in door | | | done | | | | |
| Clisty Fowler | | | | | | | |
| 49358 | Maintenance Facility | | | 9/16/2022 | | 2 | $0.00 |
| Medium | Day, Allen | | | | 9/16/2022 | | |
| Doors and Hardware | | | | 9/16/2022 6:07:10 AM | 9/19/2022 | | |
| Helping paint fields at wheat and Smith middle school | | | I helped paint a field at wheat and Smith | | | | |
| Allen Day | | | | | | | |
| 49389 | Maintenance Facility | | | 9/19/2022 | | 2 | $0.00 |
| Medium | Day, Allen | | | | 9/19/2022 | | |
| Doors and Hardware | | | | 9/19/2022 5:37:24 AM | 9/19/2022 | | |
| Picking up tables | | | We had to pick up 5 large picnic tables at sonic and take to the shop | | | | |
| Allen Day | | | | | | | |
| 49580 | Maintenance Facility | | | 9/27/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | | | | 9/27/2022 | | |
| Doors and Hardware | | | | 9/27/2022 6:08:13 AM | 9/27/2022 | | |
| Trailer inspection | | | I had to carry the trailer to Joshua to get inspected. | | | | |
| Allen Day | | | | | | | |
| 49311 | Maintenance Facility | | | 9/14/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/14/2022 | | |
| Doors and Hardware | | | | 9/14/2022 6:00:30 AM | 9/14/2022 | | |
| Safety meeting | | | We had a safety meeting 1st thing this morning and I got gas at the bus born. | | | | |
| Allen Day | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49171 | Maintenance Facility | | | 9/7/2022 | | 3 | $0.00 |
| Medium | Day, Allen | | | | 9/7/2022 | | |
| Doors and Hardware | | | | 9/7/2022 5:47:15 AM | 9/7/2022 | | |
| Building stage for the bonfire | | | Built the stage on the trailer and got everything else ready and put on the trailer for the bonfire | | | | |
| Allen Day | | | | | | | |
| 49614 | Maintenance Facility | | | 9/28/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/28/2022 | | |
| Doors and Hardware | | | | 9/28/2022 6:15:33 AM | 9/29/2022 | | |
| Safety meeting | | | We had a safety meeting 1st thing this morning | | | | |
| Allen Day | | | | | | | |
| 49352 | Maintenance Facility | Maintenance Facility | | 9/15/2022 | | 4.5 | $0.00 |
| Medium | Day, Allen | Office | | 6 | 9/21/2022 | | |
| Moving | | | | 9/15/2022 1:57:56 PM | 9/22/2022 | | |
| Move file cabinet out of Susan's old office, move conference table into Susan's old office, and bring 6 - computer tables to training/conference room | | | I'm working on this room with Kurt and Rhonda to get it set up like they want it. I got the conference table moved the computer tables moved and all adjusted and washed down. I had to wash all the chairs and I have it all set up in the room ready to go | | | | |
| Kurt Benson | | | | | | | |
| 49581 | Maintenance Facility | | | 9/27/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/27/2022 | | |
| General Maintenance | | | | 9/27/2022 6:48:09 AM | 9/27/2022 | | |
| Work in the shop. | | | 9/26 - Work in the shop. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49300 | Maintenance Facility | | | 9/13/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | | 9/13/2022 | | |
| General Maintenance | | | | 9/13/2022 2:54:33 PM | 9/13/2022 | | |
| went to safety meeting | | | | | | | |
| Cecil Bird | | | | | | | |
| 49309 | Maintenance Facility | | | 9/13/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/13/2022 | | |
| General Maintenance | | | | 9/13/2022 5:34:12 PM | 9/15/2022 | | |
| shop faucets | | | go through all new and used faucets and get them in order and separare and put faucets in boxes to store | | | | |
| Steven Floyd | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49169 | Maintenance Facility | | | 9/6/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | | | | 9/6/2022 | | |
| General Maintenance | | | | 9/6/2022 5:16:12 PM | 9/7/2022 | | |
| wright tire company | | | tire repair ,left rear | | | | |
| Steven Floyd | | | | | | | |
| 49251 | Maintenance Facility | | | 9/9/2022 | | 3 | $0.00 |
| Medium | Bird, Cecil | | | | 9/9/2022 | | |
| General Maintenance | | | | 9/9/2022 3:14:28 PM | 9/9/2022 | | |
| set up barricades or the football game. | | | | | | | |
| Cecil Bird | | | | | | | |
| 49202 | Maintenance Facility | | | 9/8/2022 | | 17.5 | $0.00 |
| Medium | Day, Allen | | | 1 | 9/9/2022 | | |
| Doors and Hardware | | | | 9/8/2022 5:51:52 AM | 9/12/2022 | | |
| Is working on bonfire and homecoming stuff | | | Working on bonfire stuff and homecoming stuff. I also got gas at the bus barn. Is working on bonfire and homecoming stuf | | | | |
| Allen Day | | | Cleaned up at bonfire work at stadium and field house and fix a door and put barricades out. | | | | |
| 49438 | Marti Elementary | Marti Elementary | | 9/20/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Cafeteria | | 1 | 9/21/2022 | | |
| Doors and Hardware | | Door 14 | | 9/20/2022 2:57:20 PM | 9/22/2022 | | |
| Per the SRO, door 14 is not latching sufficiently. She walked up and it was not closed. Students had probably leaned on it while in the cafeteria line. It did not close afterwards. Time Available: Any | | | made repairs | | | | |
| Vicki Rhoades | | | | | | | |
| 49533 | Marti Elementary | Marti Elementary | | 9/23/2022 | | 1 | $0.00 |
| High | Fowler, Clisty | Office | | 3 | 9/26/2022 | | |
| Doors and Hardware | | Office | | 9/23/2022 10:13:23 AM | 9/27/2022 | | |
| The door from the waiting area into the main office is not opening properly. A screw appears to be coming out and it isn't closing well. Time Available: ASAP | | | all screws tightened and latch adjusted | | | | |
| Mindi Jackson | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49459 | Marti Elementary | Marti Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Library | | 1 | 9/22/2022 | | |
| Doors and Hardware | | Door 2 | | 9/21/2022 10:03:51 AM | 9/23/2022 | | |
| Exterior door 2 is not latching. I did an exterior door check and got in through this door. The door number has been painted over, but it is the exterior Library door in the front of our school. Time Available: any | | | made repairs | | | | |
| Vicki Rhoades | | | | | | | |
| 49460 | Marti Elementary | Marti Elementary | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Cafeteria | | 1 | 9/22/2022 | | |
| Doors and Hardware | | Door 15 | | 9/21/2022 10:07:08 AM | 9/23/2022 | | |
| Dutring an exterior door check, I was able to enter the building through the left side of this cafeteria door. It is latch only. Our constable got in yesterday through door 14 and upon further inspection, door 10 did not latch properly either. All of these are in the dining part of our cafeteria. Time Available: any | | | made repairs | | | | |
| Vicki Rhoades | | | | | | | |
| 49247 | Marti Elementary | Marti Elementary | | 9/9/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Library | | | 9/9/2022 | | |
| Doors and Hardware | | Main Library | | 9/9/2022 12:52:57 PM | 9/9/2022 | | |
| Door #2 isn't latching when closing. This is the exit door in the main part of the library. I have to move the handle for the door the latch. | | | Done | | | | |
| Faith Harris | | | | | | | |
| 49379 | Marti Elementary | Marti Elementary | | 9/16/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 5 | 9/21/2022 | | |
| Pest Control Indoors | | All | | 9/16/2022 12:05:27 PM | 9/22/2022 | | |
| NOTIFIED ENTEX-RGTeachers, specifically in the Kindergarten/1st-grade hallway, are complaining of mosquitos in the building. There have been several cases of students and teachers being bit. Can we get our building sprayed please? Time Available: any | | | | | | | |
| Vicki Rhoades | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49238 | Marti Elementary | Marti Elementary | | 9/8/2022 | | 0.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Grounds | | 5 | 9/13/2022 | | |
| Pest Control | Outdoors | 206- outside the | | 9/8/2022 4:40:38 PM | 9/13/2022 | | |
| Wasp nest outside window. Third window in front down from door 3. Time Available: any | | | 9/12 - Spray and remove wasp nests. | | | | |
| Tracy Arriola | | | | | | | |
| 49236 | Marti Elementary | Marti Elementary | | 9/8/2022 | | 0.5 | $0.00 |
| Medium | Wadsworth, Mitchell | Grounds | | 5 | 9/13/2022 | | |
| Pest Control | Outdoors | Front Entrance | | 9/8/2022 4:37:20 PM | 9/13/2022 | | |
| A wasp nest by the first outside pole at the main entrance. Time Available: any | | | 9/12 - Spray and remove wasp nests. | | | | |
| Tracy Arriola | | | | | | | |
| 49676 | Marti Elementary | Marti Elementary | | 9/30/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | Playground | | 10 | 10/10/2022 | | |
| General Maintenance | | playground | | 9/30/2022 9:28:45 AM | 10/11/2022 | | |
| Broken picnic table on large playground. Table on west side of playground. Top has loose boards with nails and screws. Thanks for the help!Coach Wade Time Available: 8-4pm | | | made repairs | | | | |
| Chad Wade | | | | | | | |
| 49216 | Marti Elementary | Marti Elementary | | 9/8/2022 | | | $0.00 |
| Medium | Acevedo, Gregorio | Playground | | 4 | 9/12/2022 | | |
| Playground | | Large | | 9/8/2022 11:37:52 AM | 9/13/2022 | | |
| Lots of stinging nettle around large playground and grass in and around the track. Multiple kids a day are coming in to the clinic due to landing in it. Time Available: Any | | | Brain will take care of this. Needs to be sprayed | | | | |
| Kyndel Redden | | | | | | | |
| 49113 | Marti Elementary | | | 9/1/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 5 | 9/6/2022 | | |
| Pest Control | | classroom408 | | 9/1/2022 9:35:53 AM | 9/6/2022 | | |
| NOTIFIED ENTEX-RGthe classroom has mice | | | | | | | |
| Isabel Martinez | | | | | | | |
| 49536 | Marti Elementary | Marti Elementary | | 9/23/2022 | | 4.5 | $0.00 |
| Medium | Hernandez, Pablo | Foyer | | 11 | 10/4/2022 | | |
| Moving | | Foyer | | 9/23/2022 1:22:27 PM | 10/5/2022 | | |
| Bring a locking teacher desk to Marti. Talked to Kurt Benson | | | Done | | | | |
| Lei Wright | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49506 | Marti Elementary | Marti Elementary | | 9/22/2022 | | 2.5 | $0.00 |
| Medium | Hernandez, Pablo | Office | | 5 | 9/27/2022 | | |
| Moving | | Office | | 9/22/2022 9:01:12 AM | 9/28/2022 | | |
| Please deliver 40 cases of paper to Marti. See office for where to put it. Need as soon as possible. | | | Done | | | | |
| Lei Wright | | | | | | | |
| 49179 | Marti Elementary | Marti Elementary | | 9/7/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | | 9/7/2022 | | |
| Clocks/Bells | | Electric Closet | | 9/7/2022 9:02:11 AM | 9/8/2022 | | |
| We are needing someone to come in and give us training on bell setting. I have tried to set the bell because it is not going off at 7:50 or 8:00. I was unable to get it set. Is is giving me error codes. Time Available: any | | | gave a quick tutorial on bell settings. | | | | |
| Vicki Rhoades | | | | | | | |
| 49242 | Marti Elementary | Marti Elementary | | 9/9/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Parking Lot | | 5 | 9/14/2022 | | |
| Grounds | | parking lot and street | | 9/9/2022 8:21:50 AM | 9/15/2022 | | |
| There is trash in our parking lot from the bOnfire last night. When someone comes to clean up, can you please drive through our front lot and gather trash there as well? We have already taken care of the playground trash that was left. Time Available: Any | | | The trash has already been picked up | | | | |
| Vicki Rhoades | | | | | | | |
| 49126 | Marti Elementary | | | 9/2/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | Restroom (Girls) | | 12 | 9/14/2022 | | |
| General Maintenance | | hallway 200 | | 9/2/2022 10:37:06 AM | 9/14/2022 | | |
| the door of the third toilet does not lacquer | | | 9/13 - Repair stall door. | | | | |
| Isabel Martinez | | | | | | | |
| 49435 | Marti Elementary | | | 9/20/2022 | | 5 | $0.00 |
| Medium | Hernandez, Pablo | Grounds | | 13 | 10/3/2022 | | |
| General Maintenance | | front of building | | 9/20/2022 12:08:55 PM | 10/4/2022 | | |
| I am afraid our poor flag pole is broken again. It appears that the cable has come off and so, it can't be lowered or raised.Coach Wade817.933.6298 Time Available: 8-4pm | | | Done | | | | |
| Chad Wade | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49493 | Marti Elementary | Marti Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Wiley, Kris | Classroom | | 5 | 9/26/2022 | | |
| Heating/Ventilation /Air | | Hollars Science | | 9/21/2022 6:13:08 PM | 9/27/2022 | | |
| There is already a previous work order on this room. My understanding is that the part for the unit won't be in until October sometime. I also heard today that we have some portable air conditioning units that are sometimes available for situations like this. Is there a unit available that could be used for this room, until the repair is made? Thank you! | | | had justin to get a portable unit for this room | | | | |
| Janice KlinkMueller | | | | | | | |
| 49106 | Marti Elementary | | | 9/1/2022 | | 1 | $0.00 |
| Medium | Willis, Justin | Classroom | | | 9/1/2022 | | |
| Heating/Ventilation /Air | | 408 | | 9/1/2022 7:07:28 AM | 9/6/2022 | | |
| please turn down the thermostat. It is too hot in my room. I don't have time o run over and override the system every 20 minutes. I have 22 warm bodied pre-K kiddos in here. Time Available: any | | | room is cooling correctly, but due to the very high outside humidity it feels hot and stuffy in entire building. the only available thing to do is lower setpoint in a hope that it helps. | | | | |
| Jennifer Martinez | | | | | | | |
| 49158 | Marti Elementary | Marti Elementary | | 9/6/2022 | | 2 | $0.00 |
| Medium | Willis, Justin | Classroom | | 1 | 9/7/2022 | | |
| Heating/Ventilation /Air | | 306 | | 9/6/2022 10:13:05 AM | 9/8/2022 | | |
| We still have a dripping light fixture in this classroom. Mrs. Mueller is concerned that it is still dripping on students. Time Available: any | | | cleared blockage in condensate line. | | | | |
| Vicki Rhoades | | | | | | | |
| 49531 | Marti Elementary | Marti Elementary | | 9/23/2022 | | 2 | $0.00 |
| Medium | Willis, Justin | Classroom | | 11 | 10/4/2022 | | |
| Heating/Ventilation /Air | | 406 | | 9/23/2022 8:25:07 AM | 10/5/2022 | | |
| It might not be a problem at all...but when the air is running, there is a sound now, that wasn't there before..maybe from the fan blowing air. I just started hearing it this morning. I just wanted to put it on your radar, since there has been issues many times with my unit. Time Available: anytime | | | double checked unit and found nothing wrong. | | | | |
| Patty Grubbs | | | | | | | |

# 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 | | | | | | | |
| 49149 | Marti Elementary | Marti Elementary | | 9/6/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | | 9/6/2022 | | |
| Key and Lock | | front foyer office | | 9/6/2022 7:47:19 AM | 9/7/2022 | | |
| We are needing another key made for the small room attached to the foyer by the office. It is for our speech pathologist. It is the old testing room. Time Available: any | | | cut key | | | | |
| Vicki Rhoades | | | | | | | |
| 49159 | Marti Elementary | Marti Elementary | | 9/6/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 30 | 10/6/2022 | | |
| Key and Lock | | All | | 9/6/2022 10:16:38 AM | 10/6/2022 | | |
| Our speech teacher, Alicia Voight, on campus daily requests a master key so she can get into students' classrooms to pull them for speech therapy. I did tell her that keys are taking a little while from the manufacturer. Time Available: any | | | cut key | | | | |
| Vicki Rhoades | | | | | | | |
| 49444 | Marti Elementary | Marti Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 12 | 10/3/2022 | | |
| | | | | 9/21/2022 7:49:56 AM | 10/4/2022 | | |
| Some emergency lighting was not operational on emergency power. Please have these unit replaced.Please keep in mind that units that are displaying "charging" lights have a battery problem and will not stayilluminated for the extent of time required by code. | | | Clfford | | | | |
| Kurt Benson | | | | | | | |
| 49273 | Marti Elementary | | | 9/12/2022 | | 5 | $0.00 |
| Medium | Floyd, Steven | | | 1 | 9/13/2022 | | |
| Plumbing | | | | 9/12/2022 7:22:15 PM | 9/15/2022 | | |
| leak in boiler room | | | go to school as per Keith to find large leak from pipe,remove insulation to find damaged leaking copper fitting,pick up parts to repair piping ,prep for repair 9/13 turn hot water off to heaters and kitchen,replace fittings and pipe as needed to fix leak in system,restore all water and check all faucets in kitchen restore hot water circulating pump | | | | |
| Steven Floyd | | | | | | | |
| 49279 | Marti Elementary | Marti Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Classroom | | | 9/13/2022 | | |
| Electrical | | 305 | | 9/13/2022 8:29:19 AM | 9/13/2022 | | |
| Lights are not working in the special education classroom's restroom. Needs to be fixed ASAP Time Available: now | | | replaced 2 - f16 and 1-4 prong 42watt lamps | | | | |
| Shelley Cooper | | | | | | | |

# 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 | | | | | | | |
| 49416 | Marti Elementary | Marti Elementary | | 9/19/2022 | | | $0.00 |
| Medium | , | Library | | | 9/19/2022 | | |
| Heating/Ventilation /Air | | Library | | 9/19/2022 2:14:07 PM | 9/19/2022 | | |
| We are having Grandparent's Day Book Fair 9/20 and need air cooler for this eventAlso ...need air cooler for Open House 9/22 5:30 -7:30 Book Fair in the Library as welll. Thank you. Time Available: any | | | Will need to contact Sally Nolan at #1181 for AC scheduling. | | | | |
| Tammy Nichols | | | | | | | |
| 49130 | Marti Elementary | Marti Elementary | | 9/2/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | | | 4 | 9/6/2022 | | |
| Electrical | | 103 | | 9/2/2022 12:03:13 PM | 9/6/2022 | | |
| outlet on back wall, shorted out and the students told me they saws sparks. The outlet is now black and the pencil sharpener that was plugged in no longer works. Now the two orange outlets do not work at all. Time Available: any | | | replaced broken receptacle and cover | | | | |
| Mollie Ford | | | | | | | |
| 49654 | Marti Elementary | Marti Elementary | | 9/29/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | Main Entrance | | | 9/29/2022 | | |
| Electrical | | | | 9/29/2022 11:06:45 AM | 9/29/2022 | | |
| Checked the Exit Signs over the Doors, and Frogeyes Emergency Lights in the Hallways and they are all working properly at Marti Elementary. Cliff done the job. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49662 | Remote Learning Center | | | 9/29/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/29/2022 | | |
| Plumbing | | | | 9/29/2022 4:36:31 PM | 9/30/2022 | | |
| toilet in womens bathroom running | | | toilet not turning off ,repair water valve to correct problem | | | | |
| Steven Floyd | | | | | | | |
| 49266 | Remote Learning Center | Remote Learning | | 9/12/2022 | | 3 | $0.00 |
| Medium | Bird, Cecil | | | 1 | 9/13/2022 | | |
| | | | | 9/12/2022 1:21:17 PM | 9/13/2022 | | |
| The boys bathroom door. The tension arm isn't working and making the door slam and it is also leaking fluid. | | | changed out closer | | | | |
| 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 | | | | | | | |
| 49623 | Santa Fe Elementary | | | 9/28/2022 | | 6 | $0.00 |
| Medium | Day, Allen | | | 6 | 10/4/2022 | | |
| | | Kitchen | | 9/28/2022 9:29:56 AM | 10/4/2022 | | |
| The threshold on this door allows light through and the state won't allow that for Kitchens. Can someone check the threshold and either adjust or possibly add a sweep to the door? | | | I went and checked on the doors and I'm having to order 4' thresholds and door sweeps they are special doors. It is for the kitchen doors<br>I replaced the threshold and door sweep. I had to ground the concrete outside the door so it would not tear the door sweep up when it is opened. | | | | |
| Sally Nolen | | | | | | | |
| 49689 | Santa Fe Elementary | Santa Fe Elementary | | 9/30/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | | | | 9/30/2022 | | |
| Electrical | | | | 9/30/2022 3:19:45 PM | 10/3/2022 | | |
| Installed a 24 hr. Dial Timer Switch in the Janitor Closet at Sante Fe Elementary for the Pump System. I used 12/2 MC from the Pump to the Timer Switch Knockout. System is working properly. Cliff done the job. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49110 | Santa Fe Elementary | Santa Fe Elementary | | 9/1/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Hallway/Corridor | | 1 | 9/2/2022 | | |
| Electrical | | 400 hallway | | 9/1/2022 8:52:53 AM | 9/6/2022 | | |
| the electric room alot of heat is coming from under the door. No one has a key. Time Available: ASAP | | | that would be the electrical room with 2 transformers, tell exhaust fan is not working.....will order motor for exhaust fan. | | | | |
| Marealbe Velasques | | | | | | | |
| 49426 | Santa Fe Elementary | Santa Fe Elementary | | 9/20/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Cafeteria | | | 9/20/2022 | | |
| Electrical | | cafeteria hallway | | 9/20/2022 7:24:49 AM | 9/20/2022 | | |
| Lights wont turn on when trying to put in the key. Time Available: ASAP | | | inserted key in key switch and turned on the hall lights by cafeteria | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49287 | Santa Fe Elementary | Santa Fe Elementary | | 9/13/2022 | | 1.5 | $0.00 |
| Medium | Moore, Scott | Cafeteria | | | 9/13/2022 | | |
| Electrical | | Cafeteria | | 9/13/2022 9:43:49 AM | 9/20/2022 | | |
| plug tab stays open. Time Available: ASAP | | | floor plug not shutting all the way, cleaned underneath | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49288 | Santa Fe Elementary | Santa Fe Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Restroom (Girls) | | | 9/13/2022 | | |
| Electrical | | by the cafeteria | | 9/13/2022 9:47:12 AM | 9/13/2022 | | |
| unable to turn on lights Time Available: ASAP | | | key switch is working fine | | | | |
| Estrella VivancoMontalvo | | | | | | | |

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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49685 | Santa Fe Elementary | Santa Fe Elementary | | 9/30/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Cafeteria | | 5 | 10/5/2022 | | |
| Electrical | | the main cefeteria | | 9/30/2022 1:59:00 PM | 10/5/2022 | | |
| due to safety reason we are needing outlet covers. Time Available: ASAP | | | delivered 24 plastic plug covers | | | | |
| Marealbe Velasques | | | | | | | |
| 49422 | Santa Fe Elementary | Santa Fe Elementary | | 9/19/2022 | | | $0.00 |
| Medium | , | Library | | 1 | 9/20/2022 | | |
| Heating/Ventilation /Air | | Library | | 9/19/2022 5:22:57 PM | 9/20/2022 | | |
| Santa Fe will be hosting Literacy night 9/20 5:30 - 7:00 with Book Fair in the library and will need a/c that evening. Santa Fe will also be having Grandparent Day 9/ 22 in the library from 10:30 - 2:00 and will need air cooler that day as well. Thank you. Time Available: Any | | | Will need to contact Sally Nolan for ac scheduling. | | | | |
| Tammy Nichols | | | | | | | |
| 49184 | Santa Fe Elementary | Santa Fe Elementary | | 9/7/2022 | | | $0.00 |
| Medium | , | Hallway/Corridor | | | 9/7/2022 | | |
| Heating/Ventilation /Air | | inside | | 9/7/2022 11:13:59 AM | 9/7/2022 | | |
| Need AC for Literacy Night on 9.20.22 from 5:30pm to 7:00pm Time Available: 9.20.22 from 5:30-7:00 | | | Please be advised that AC scheduling is set by Sally Nolan. | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49129 | Santa Fe Elementary | Santa Fe Elementary | | 9/2/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Classroom | | 4 | 9/6/2022 | | |
| Electrical | | Custodian Room by | | 9/2/2022 11:41:52 AM | 9/7/2022 | | |
| Water heater is making sounds. Custodian room/ By the cafeteria and music room Time Available: ASAP | | | run hot water and found water heater making normal noise during reheat advised custodian and touch up dap work in mop sink | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49453 | Santa Fe Elementary | | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | | | 9 | 9/30/2022 | | |
| Key and Lock | | | | 9/21/2022 8:39:59 AM | 10/3/2022 | | |
| Please Make 5 school master keys for Santa Fe and take to Dr. Rhone at Central Office. Make sure keys work. | | | cut keys | | | | |
| Kurt Benson | | | | | | | |

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| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49233 | Santa Fe Elementary | Santa Fe Elementary | | 9/8/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Office | | 29 | 10/7/2022 | | |
| Key and Lock | | counseling office | | 9/8/2022 4:17:50 PM | 10/11/2022 | | |
| The new master key that I was given does not work on all the doors. On some doors, the key won't even go in. On other doors, it will unlock but won't let you lock it back. I have had other people try to use the key to make sure it isn't just me, & they have the same issues I am having. The key definitely needs to be redone. Time Available: anytime | | | cut key | | | | |
| Jennifer Tilleman | | | | | | | |
| 49150 | Santa Fe Elementary | Santa Fe Elementary | | 9/6/2022 | | 3 | $0.00 |
| Medium | Johnson, Cameron | Library | | | 9/6/2022 | | |
| Heating/Ventilation /Air | | library | | 9/6/2022 8:15:23 AM | 9/7/2022 | | |
| The library office is burning up. One vent is not putting out airflow and the other one is blowing hot air. Time Available: anytime | | | Unit was stuck in dehumidification mode and was low on refrigerant. Both units are cooling to set points. | | | | |
| Angela Watson | | | | | | | |
| 49157 | Santa Fe Elementary | Santa Fe Elementary | | 9/6/2022 | | 2 | $0.00 |
| Medium | Johnson, Cameron | Kitchen | | | 9/6/2022 | | |
| Heating/Ventilation /Air | | 1 | | 9/6/2022 10:04:25 AM | 9/7/2022 | | |
| The air is not working properly in the kitchen. Time Available: As soon as possible | | | No communication for cooling. Reset breaker for rtu 49 and kitchen, it unit started cooling. | | | | |
| Matthew McWhorter | | | | | | | |
| 49175 | Santa Fe Elementary | Santa Fe Elementary | | 9/7/2022 | | | $0.00 |
| Medium | Benson, Kurt | Hallway/Corridor | | | 9/7/2022 | | |
| Heating/Ventilation /Air | | all areas | | 9/7/2022 8:28:28 AM | 9/7/2022 | | |
| Need AC for Literacy night from 5:30 to 7:00pmThanks! Time Available: 9.20.22 from 5:30-7:00 | | | You will need to schedule this through FS Direct and Sally Nolan, not the maintenance work order so We will close it | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49578 | Santa Fe Elementary | Santa Fe Elementary | | 9/26/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 1 | 9/27/2022 | | |
| Heating/Ventilation /Air | | 203 | | 9/26/2022 9:41:04 PM | 9/28/2022 | | |
| Cameron Johnson had switched my temperature set point to 70 degrees. However today the thermostat set point was reset to 73 degrees. Can I please have 70 degrees? Time Available: any | | | showed teacher how to properly adjust thermostat. cooling set points can not be lower than 70 degrees. the ac unit is supplying 49 degree air. | | | | |
| Trevor Williams | | | | | | | |

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| Craft | | Area Number | Deferred Until | Created Date/Time | Last Status Change Date | | |
| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49317 | Santa Fe Elementary | Santa Fe Elementary | | 9/14/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | | 9/14/2022 | | |
| Heating/Ventilation /Air | | 204 | | 9/14/2022 7:52:04 AM | 9/15/2022 | | |
| A/c is not cooling | | | unit needed a new capacitor. cooling now | | | | |
| Cameron Johnson | | | | | | | |
| 49307 | Santa Fe Elementary | Santa Fe Elementary | | 9/13/2022 | | 2 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 1 | 9/14/2022 | | |
| Heating/Ventilation /Air | | 411 | | 9/13/2022 3:52:53 PM | 9/15/2022 | | |
| It is 81.8 degrees in my room and the heat keeps coming on. Time Available: Any time | | | unit needed an new capacitor. cooling now | | | | |
| Jennifer Rhoten | | | | | | | |
| 49302 | Santa Fe Elementary | Santa Fe Elementary | | 9/13/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 1 | 9/14/2022 | | |
| Heating/Ventilation /Air | | 411 | | 9/13/2022 2:58:03 PM | 9/15/2022 | | |
| room 411 Rtu 19 is not cooling | | | needed a new capacitor. unit is cooling | | | | |
| Cameron Johnson | | | | | | | |
| 49263 | Santa Fe Elementary | Santa Fe Elementary | | 9/12/2022 | | 16 | $0.00 |
| Medium | Johnson, Cameron | Kitchen | | 1 | 9/13/2022 | | |
| Heating/Ventilation /Air | | 1 | | 9/12/2022 8:23:29 AM | 9/13/2022 | | |
| The kitchen is too hot Time Available: As soon as possible | | | found burnt wires. replaced with a new disconnect switch and wires installed, unit is cooling properly | | | | |
| Matthew McWhorter | | | | | | | |
| 49127 | Santa Fe Elementary | Santa Fe Elementary | | 9/2/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 4 | 9/6/2022 | | |
| Heating/Ventilation /Air | | 302 | | 9/2/2022 11:12:21 AM | 9/6/2022 | | |
| The heater turned on at 10:45am and my room is getting very hot and we cannot get it to shutoff. Time Available: School Day Hours | | | Unit did go into heat mode but problem was solved that day. System is cooling to set point. | | | | |
| Katherine Koscielniak | | | | | | | |
| 49673 | Santa Fe Elementary | Santa Fe Elementary | | 9/30/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Classroom | | | 9/30/2022 | | |
| Moving | | 301 | | 9/30/2022 8:42:59 AM | 10/3/2022 | | |
| I have a table that I need to have removed from my classroom and placed in storage (201) it is the gray table by the door Time Available: anytime | | | Done | | | | |
| Kristen Martinez | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49567 | Santa Fe Elementary | Santa Fe Elementary | | 9/26/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Cafeteria | | 1 | 9/27/2022 | | |
| Kitchen Equipment | | cafeteria | | 9/26/2022 1:49:09 PM | 9/28/2022 | | |
| The cafeteria drinking fountain does not have any water coming out from it. | | | check to find both fountains not working ,remove cover to find no power at plug ,reset gfi to restore operation | | | | |
| Estrella VivancoMontalvo | | | | | | | |
| 49425 | Santa Fe Elementary | Santa Fe Elementary | | 9/20/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Gym | | 7 | 9/27/2022 | | |
| Pest Control | | gym and cafeteria | | 9/20/2022 7:17:06 AM | 9/27/2022 | | |
| NOTIFIED ENTEX-RGThere's ants coming in from the gym all the way to the cafeteria. Time Available: ASAP | | | | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49467 | Santa Fe Elementary | Santa Fe Elementary | | 9/21/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 6 | 9/27/2022 | | |
| Pest Control | | 205 | | 9/21/2022 11:13:36 AM | 9/27/2022 | | |
| NOTIFIED ENTEX-RGI have ants coming in the room. I have my service dog who needs to be able to eat and she can't when there are ants. I pick the food up every evening. This is the first time there has been ants since my last request. So whatever you all did it worked until today. Time Available: any | | | | | | | |
| Olivia Bucher | | | | | | | |
| 49350 | Santa Fe Elementary | Santa Fe Elementary | | 9/15/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Restroom (Girls) | | 5 | 9/20/2022 | | |
| General Maintenance | | 2nd grade | | 9/15/2022 1:38:37 PM | 9/20/2022 | | |
| Paper towel dispensary is not functioning | | | The paper towel dispenser is fixed | | | | |
| Estrella VivancoMontalvo | | | | | | | |
| 49500 | Santa Fe Elementary | Santa Fe Elementary | | 9/22/2022 | | 6 | $0.00 |
| Medium | Finley, Timothy | Grounds | | | 9/22/2022 | | |
| General Maintenance | | flagpole | | 9/22/2022 7:19:27 AM | 9/23/2022 | | |
| The flagpole won't go up or down - feels like the wire isn't connected. Time Available: any | | | | | | | |
| Jason Middleton | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49686 | Santa Fe Elementary | Santa Fe Elementary | | 9/30/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Classroom | | 4 | 10/4/2022 | | |
| Doors and Hardware | | ISS | | 9/30/2022 2:00:27 PM | 10/5/2022 | | |
| My key has never worked for my room. Need a new key please Time Available: 8-4 | | | cut key | | | | |
| Marealbe Velasques | | | | | | | |
| 49596 | Santa Fe Elementary | Santa Fe Elementary | | 9/27/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | Cafeteria | | 2 | 9/29/2022 | | |
| Doors and Hardware | | cafeteria back door | | 9/27/2022 10:40:43 AM | 9/29/2022 | | |
| Door 13 in the cafeteria stays open at all times. Will not close | | | I worked on the door and it is fixed | | | | |
| Estrella VivancoMontalvo | | | | | | | |
| 49543 | Santa Fe Elementary | | | 9/26/2022 | | 4 | $0.00 |
| Medium | Day, Allen | | | | 9/26/2022 | | |
| Doors and Hardware | | | | 9/26/2022 5:32:40 AM | 9/26/2022 | | |
| Working on flagpole | | | I had to get the lift over there and connect the cable back Please open the Crank handle. This was Tim's work order but I was helping him with it | | | | |
| Allen Day | | | | | | | |
| 49173 | Santa Fe Elementary | Santa Fe Elementary | | 9/7/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Gym | | 1 | 9/8/2022 | | |
| Doors and Hardware | | gym | | 9/7/2022 6:53:20 AM | 9/8/2022 | | |
| The flashing on the gym's roll-up door came off. Not an emergency. Time Available: any | | | I got the trim repaired on the door | | | | |
| Jason Middleton | | | | | | | |
| 49285 | Santa Fe Elementary | Santa Fe Elementary | | 9/13/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Cafeteria | | 1 | 9/14/2022 | | |
| Doors and Hardware | | cafeteria door 13 | | 9/13/2022 9:41:18 AM | 9/15/2022 | | |
| Stays open if is not closed correctly. Has to be pushed Time Available: ASAP | | | Door 13 is fixed | | | | |
| Gloriann HerediaSoto | | | | | | | |
| 49286 | Santa Fe Elementary | Santa Fe Elementary | | 9/13/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Cafeteria | | 1 | 9/14/2022 | | |
| Doors and Hardware | | door 9 | | 9/13/2022 9:42:07 AM | 9/15/2022 | | |
| Stays open if is not pushed closed. Time Available: ASAP | | | Door 9 is fixed | | | | |
| Gloriann HerediaSoto | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49313 | Santa Fe Elementary | | | 9/14/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | | | | 9/14/2022 | | |
| Doors and Hardware | | | | 9/14/2022 6:08:46 AM | 9/15/2022 | | |
| Door 12 is not latching | | | I oiled the hinges and the closure and had to close harder | | Adjust on the closure so it will | | |
| Allen Day | | | | | | | |
| 49487 | Santa Fe Elementary | Santa Fe Elementary | | 9/21/2022 | | 0.5 | $0.00 |
| Medium | Day, Allen | Cafeteria | | 5 | 9/26/2022 | | |
| Doors and Hardware | | doors 13 and 9 | | 9/21/2022 3:03:21 PM | 9/26/2022 | | |
| When I was at Santa Fe today Rosa pointed out door 13 wouldn't slam hard enough. If it soft closes it won't latch. Either the hydraulics needs adjusting or it's scraping the threshold. Also door 9 scrapes the concrete and is being held open by the ground when kids go out that door.Thanks | | | The door is fixed | | | | |
| Jordan Glenn | | | | | | | |
| 49674 | Santa Fe Elementary | Santa Fe Elementary | | 9/30/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 7 | 10/7/2022 | | |
| Pest Control Indoors | | 301 | | 9/30/2022 8:47:43 AM | 10/11/2022 | | |
| NOTIFIED PEST CONTROL-RGants in the classroom and roaches in the bathroom Time Available: anytime | | | | | | | |
| Kristen Martinez | | | | | | | |
| 49499 | Santa Fe Elementary | Santa Fe Elementary | | 9/22/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | Gym | | 12 | 10/4/2022 | | |
| Doors and Hardware | | gym | | 9/22/2022 6:56:16 AM | 10/5/2022 | | |
| One of the doors entering the gym won't lock and after the safety meeting yesterday it become a thing. Time Available: any | | | made repairs | | | | |
| Jason Middleton | | | | | | | |
| 49214 | Smith Middle School | Smith Middle School | | 9/8/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Band Room | | 1 | 9/9/2022 | | |
| Doors and Hardware | | A134 | | 9/8/2022 10:10:41 AM | 9/9/2022 | | |
| Other doors in SMS Band hall lock NOT working either. This in addition to the work order i put in yesterday. It is the double doors that lead into the hallway by the stage/cafe. Time Available: ASAP | | | made repairs | | | | |
| Alanna Lewallen | | | | | | | |

# 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 | | | | | | | |
| 49340 | Smith Middle School | Smith Middle School | | 9/15/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 6 | 9/21/2022 | | |
| Doors and Hardware | | | | 9/15/2022 8:04:59 AM | 9/21/2022 | | |
| The Fire Marshall said to remove a slide bolt from a door, he did not state where it was in the school. so you will have to look around | | | 9/19 - Removed sliding bolt locks from two doors. | | | | |
| Kurt Benson | | | | | | | |
| 49526 | Smith Middle School | Smith Middle School | | 9/22/2022 | | 1 | $0.00 |
| Medium | Fowler, Clisty | Gym | | 5 | 9/27/2022 | | |
| Doors and Hardware | | little gym | | 9/22/2022 3:23:22 PM | 9/28/2022 | | |
| Door 11 does not latch properly. If it is open from the entire he doesn't close properly on its own. Someone has to slam it shut. Last year there were request to fix and it still isn't solved. Time Available: ASAP | | | adjusted | | | | |
| Alanna Lewallen | | | | | | | |
| 49359 | Smith Middle School | | | 9/16/2022 | | | $0.00 |
| Medium | Benson, Kurt | | | | 9/16/2022 | | |
| P/A System | | libary | | 9/16/2022 7:14:59 AM | 9/16/2022 | | |
| it's making a strange beeping sound Time Available: any | | | | | | | |
| Roxanne Stouffer | | | | | | | |
| 49155 | Smith Middle School | Smith Middle School | | 9/6/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Cafeteria (Middle) | | 1 | 9/7/2022 | | |
| P/A System | | kitchen | | 9/6/2022 9:45:35 AM | 9/8/2022 | | |
| intercoms back in the kitchen area are very loud need them turned down if possible | | | turned down PA system | | | | |
| Shelly Smith | | | | | | | |
| 49560 | Smith Middle School | Smith Middle School | | 9/26/2022 | | | $0.00 |
| Medium | Garrett, Rhonda | Classroom | | 7 | 10/3/2022 | | |
| Pest Control Indoors | | all | | 9/26/2022 11:22:55 AM | 10/4/2022 | | |
| NOTIFIED PEST CONTROL - RGAll the rooms in A hall, including the office, needs to be sprayed for ants. We also have ants in the D hall classrooms. Thank you Time Available: any | | | | | | | |
| Roxanne Stouffer | | | | | | | |

# 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 | | | | | | | |
| 49291 | Smith Middle School | | | 9/13/2022 | | | $0.00 |
| Medium | Berkley, Stanley | Foyer | | 7 | 9/20/2022 | | |
| Athletic Fields | | | | 9/13/2022 10:29:23 AM | 9/22/2022 | | |
| Meet Coach Jenifer Wilson at the front door of Smith to mark the cross country course | | | layout,mow ,mark and finish | | | | |
| Kurt Benson | | | | | | | |
| 49191 | Smith Middle School | Smith Middle School | | 9/7/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | Band Room | | 5 | 9/12/2022 | | |
| Doors and Hardware | | A134 | | 9/7/2022 2:16:15 PM | 9/12/2022 | | |
| A134 Door does not lock properly. The door can be locked but if you pull on it hard enough the door will open up. The lock plate is not secure on the door frame. Time Available: ASAP | | | 9/8 - Repair door lockset. Went to the shop for parts. Returned to complete repairs. | | | | |
| Alanna Lewallen | | | | | | | |
| 49321 | Smith Middle School | Smith Middle School | | 9/14/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Grounds | | | 9/14/2022 | | |
| Irrigation | | | | 9/14/2022 11:05:09 AM | 9/15/2022 | | |
| Check Irrigation system at front entry, check connections, system is not responding, if everything seem to work please disconnect and power down unit and then reconnect | | | wireless antenna was out, replaced with new unit | | | | |
| Kurt Benson | | | | | | | |
| 49470 | Smith Middle School | Smith Middle School | | 9/21/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | | 9/21/2022 | | |
| Flooring | | D115 | | 9/21/2022 12:39:50 PM | 9/22/2022 | | |
| Either the air unit in my room is causing the room to smell or the carpet. Please come check. It smells like urine in my classroom. | | | It's not her portable ac unit or anything in her room. Smell comes elsewhere in hallway | | | | |
| Rebekah Reeves | | | | | | | |
| 49668 | Smith Middle School | | | 9/30/2022 | | 1 | $0.00 |
| Medium | Day, Allen | | | | 9/30/2022 | | |
| Doors and Hardware | | | | 9/30/2022 5:22:54 AM | 9/30/2022 | | |
| Showing Keith door 412 | | | I was showing Keith this room that the contractors put in this summer the door and wall is not plum. | | | | |
| Allen Day | | | | | | | |

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| Priority | Assigned To | Area Description | Reason | Days Aged | Actual Completion Date | | |
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| Description | | | Action Taken | | | | |
| Requester Name | | | | | | | |
| 49665 | Smith Middle School | Smith Middle School | | 9/29/2022 | | 1 | $0.00 |
| Medium | Day, Allen | Commons | | 4 | 10/3/2022 | | |
| Doors and Hardware | | Back entrance door | | 9/29/2022 7:04:53 PM | 10/3/2022 | | |
| One of the interior doors on Entry Doors 17 is broken going into the vestibule. The door is off the swing track. Time Available: ASAP | | | The door is fixed | | | | |
| Alanna Lewallen | | | | | | | |
| 49417 | Smith Middle School | Smith Middle School | | 9/19/2022 | | 1 | $0.00 |
| Medium | Day, Allen | 2nd Floor | | 3 | 9/22/2022 | | |
| Doors and Hardware | | H217 | | 9/19/2022 2:16:57 PM | 9/22/2022 | | |
| The door handle on the inside of my door will not stay attached to the door. Every time I or a student pull on the handle it becomes detached. Time Available: 8:48 am - 9:37 am, 2:12 pm - 2:57 pm | | | I got the door handle fixed | | | | |
| Andrew Hultin | | | | | | | |
| 49549 | Smith Middle School | | | 9/26/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/26/2022 | | |
| Elevators | | | | 9/26/2022 7:54:54 AM | 9/26/2022 | | |
| Assist Southwest Elevator. | | | 9/22 - Assist elevator repair. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49571 | Smith Middle School | Smith Middle School | | 9/26/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | Office | | 3 | 9/29/2022 | | |
| Doors and Hardware | | 414 | | 9/26/2022 2:33:17 PM | 9/29/2022 | | |
| door to second office will not close Time Available: any | | | This is a Contractor and Lanny issue please contact them<br>I went to prepare this store, What is wrong is contractors built a new wall and put a door in it, The wall and the door is not plum. I talk to Keith and Kurt about this And now you're going to get with Lanny and get the contractors back out to fix it. | | | | |
| Roxanne Stouffer | | | | | | | |
| 49230 | Smith Middle School | | | 9/8/2022 | | 1 | $0.00 |
| Medium | Wadsworth, Mitchell | Band Room | | 12 | 9/20/2022 | | |
| Moving | | A139 | | 9/8/2022 3:12:30 PM | 9/20/2022 | | |
| I have 4 small pieces of equipment that need to be moved; they are being taken off our inventory. Asset Tags:23992207352045620758 Time Available: anytime | | | 9/16 - Pick up equipment and deliver it to the warehouse. | | | | |
| Matthew Hiller | | | | | | | |

# 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 | | | | | | | |
| 49177 | Smith Middle School | | | 9/7/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/7/2022 | | |
| Elevators | | | | 9/7/2022 8:40:02 AM | 9/7/2022 | | |
| Repair elevator panel. | | | 9/2 - Repair loose elevator control panel. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49151 | Smith Middle School | | | 9/6/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/6/2022 | | |
| General Maintenance | | boys bathrooms | | 9/6/2022 9:39:11 AM | 9/7/2022 | | |
| in the boys bathroom next to the cafeteria the water keys are all detached | | | check to find all faucets are loose, tighten all three faucets and set middle faucet for proper time to run | | | | |
| Yolanda Oviedo | | | | | | | |
| 49360 | Smith Middle School | Smith Middle School | | 9/16/2022 | | | $0.00 |
| Medium | Benson, Kurt | Football Field | | | 9/16/2022 | | |
| General Maintenance | | gym | | 9/16/2022 7:16:19 AM | 9/16/2022 | | |
| we need our football field relined Time Available: any | | | | | | | |
| Roxanne Stouffer | | | | | | | |
| 49193 | Smith Middle School | Smith Middle School | | 9/7/2022 | | 1 | $0.00 |
| High | Moore, Scott | | | | 9/7/2022 | | |
| General Maintenance | | elevator | | 9/7/2022 3:12:11 PM | 9/8/2022 | | |
| elevator is out Time Available: any | | | reset elevator | | | | |
| Roxanne Stouffer | | | | | | | |
| 49546 | Smith Middle School | | | 9/26/2022 | | 1.5 | $0.00 |
| Medium | Moore, Scott | | | | 9/26/2022 | | |
| General Maintenance | | girls bathroom 6 | | 9/26/2022 7:35:45 AM | 9/27/2022 | | |
| the lights in the bathroom of the girls in 6 grade do not want to turn on | | | lights will work ,ordered new double pole,double throw switch | | | | |
| Yolanda Oviedo | | | | | | | |
| 49154 | Smith Middle School | | | 9/6/2022 | | | $0.00 |
| Medium | Fowler, Clisty | | | 6 | 9/12/2022 | | |
| General Maintenance | | gym door | | 9/6/2022 9:44:59 AM | 9/13/2022 | | |
| i have one door need repair next to the laundry room | | | turned over to electrician | | | | |
| Yolanda Oviedo | | | | | | | |

# 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 | | | | | | | |
| 49147 | Smith Middle School | Smith Middle School | | 9/6/2022 | | 1.5 | $0.00 |
| Medium | Hernandez, Pablo | Football Field | | | 9/6/2022 | | |
| Pest Control | | field | | 9/6/2022 7:22:45 AM | 9/7/2022 | | |
| large ant beds on the football field Time Available: asap | | | Done | | | | |
| Roxanne Stouffer | | | | | | | |
| 49519 | Smith Middle School | Smith Middle School | | 9/22/2022 | | 2.75 | $0.00 |
| Medium | Wadsworth, Mitchell | Classroom | | 14 | 10/6/2022 | | |
| Moving | | H222 | | 9/22/2022 1:22:39 PM | 10/6/2022 | | |
| Our Bilingual dsylexia teacher needs a magnet white board in H222 to be able to teacher her students. The current board is not magnetic. A new board needs to be switched out OR this rolling board from the Seminar room can be placed in there. The board is currently to large to fit in the elevator. Time Available: ASAP | | | 9/26 - Check about whiteboard. 9/30 - Went to move whiteboard upstairs, but it was too heavy for two people to lift up the stairs. 10/4 - Move whiteboard. | | | | |
| Alanna Lewallen | | | | | | | |
| 49243 | Smith Middle School | | | 9/9/2022 | | 2.5 | $0.00 |
| Medium | Hernandez, Pablo | Gym | | 3 | 9/12/2022 | | |
| Moving | | main gym | | 9/9/2022 9:29:35 AM | 9/13/2022 | | |
| Smith Middles school had a score table delivered to the Maintenance warehouse and needs to be delivered to Smith Middle school. It it will be for the gym but not sure sure where they will want it. Contact Coach Williams or Coach Robertson for location of delivery Time Available: 8-4 | | | Done | | | | |
| Michael Hoots | | | | | | | |
| 49408 | Smith Middle School | Smith Middle School | | 9/19/2022 | | 2 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 1 | 9/20/2022 | | |
| Heating/Ventilation /Air | | G210 | | 9/19/2022 10:39:24 AM | 9/22/2022 | | |
| air is not working correctly Time Available: any | | | Portable ac unit in room and cooling the space | | | | |
| Roxanne Stouffer | | | | | | | |
| 49356 | Smith Middle School | Smith Middle School | | 9/15/2022 | | 1 | $0.00 |
| Medium | Johnson, Cameron | Classroom | | 5 | 9/20/2022 | | |
| Heating/Ventilation /Air | | C125 | | 9/15/2022 3:22:30 PM | 9/20/2022 | | |
| AC will not come on Time Available: asap | | | ac is cooling | | | | |
| Roxanne Stouffer | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49339 | Smith Middle School | Smith Middle School | | 9/15/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Foyer | | | 9/15/2022 | | |
| Key and Lock | | | | 9/15/2022 8:02:16 AM | 9/15/2022 | | |
| Provide a new Key for Knox Box, Email David Clark to schedule to change out key, David.Clark@cleburne.net | | | cut key | | | | |
| Kurt Benson | | | | | | | |
| 49418 | Smith Middle School | Smith Middle School | | 9/19/2022 | | | $0.00 |
| Medium | Finley, Timothy | Grounds | | 1 | 9/20/2022 | | |
| Grounds | | | | 9/19/2022 2:26:54 PM | 9/22/2022 | | |
| Please drop off 8 barricades on the grass southside of the school building by the building, need this Wednesday morning 9/21/2022 | | | | | | | |
| Jennifer Wilson | | | | | | | |
| 49447 | Smith Middle School | Smith Middle School | | 9/21/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Foyer | | | 9/21/2022 | | |
| Key and Lock | | | | 9/21/2022 8:02:01 AM | 9/22/2022 | | |
| Please provide new keys for the Knox Box. | | | cut keys | | | | |
| Kurt Benson | | | | | | | |
| 49292 | Smith Middle School | | | 9/13/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/13/2022 | | |
| General Maintenance | | boys bathrooms | | 9/13/2022 11:07:33 AM | 9/15/2022 | | |
| they put something in a urinal of the boys bathroom next to the cafeteria | | | remove paper towels and plastic from drain | | | | |
| Yolanda Oviedo | | | | | | | |
| 49666 | Smith Middle School | Smith Middle School | | 9/29/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Restroom (Boys) | | 1 | 9/30/2022 | | |
| General Maintenance | | Boys RR by Cafe | | 9/29/2022 7:07:29 PM | 10/3/2022 | | |
| The paper towel holder in the Boys RR by the cafe is completely broken. Time Available: whenever | | | Done | | | | |
| Alanna Lewallen | | | | | | | |
| 49229 | Smith Middle School | | | 9/8/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/8/2022 | | |
| General Maintenance | | | | 9/8/2022 2:47:55 PM | 9/8/2022 | | |
| Help move mats to the High School. | | | 9/7 - Help move mats. | | | | |
| Mitchell Wadsworth | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49108 | Smith Middle School | | | 9/1/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/1/2022 | | |
| Roof | | | | 9/1/2022 8:25:18 AM | 9/1/2022 | | |
| Assist roof contractor. | | | 8/30 - Assist roof contractor. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49178 | Smith Middle School | | | 9/7/2022 | | 1.5 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 5 | 9/12/2022 | | |
| Roof | | | | 9/7/2022 8:45:09 AM | 9/12/2022 | | |
| Repair roof hatch. | | | 9/8 - Repair roof hatch. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49366 | Smith Middle School | Smith Middle School | | 9/16/2022 | | 2 | $0.00 |
| Medium | Finley, Timothy | Gym (Large) | | | 9/16/2022 | | |
| Electrical | | gym | | 9/16/2022 9:05:42 AM | 9/19/2022 | | |
| our new score tables need to be set up in the gym Time Available: any | | | table taken out of pallet and wood thrown away | | | | |
| Roxanne Stouffer | | | | | | | |
| 49404 | Smith Middle School | | | 9/19/2022 | | 1.5 | $0.00 |
| Medium | Moore, Scott | Nurse's Office | | 1 | 9/20/2022 | | |
| Electrical | | nurse office | | 9/19/2022 10:11:15 AM | 9/20/2022 | | |
| The outlet in the clinic next to paper towel dispenser keeps tripping Time Available: any | | | weak gfci.....replaced gfci | | | | |
| Roxanne Stouffer | | | | | | | |
| 49369 | Smith Middle School | Smith Middle School | | 9/16/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Choir | | 3 | 9/19/2022 | | |
| Electrical | | choir | | 9/16/2022 9:58:37 AM | 9/19/2022 | | |
| two power outlets have exposed wires Time Available: asap | | | receptacle out of the wall, reinstalled | | | | |
| Roxanne Stouffer | | | | | | | |
| 49572 | Smith Middle School | Smith Middle School | | 9/26/2022 | | 1 | $0.00 |
| Medium | Moore, Scott | Office | | 1 | 9/27/2022 | | |
| Electrical | | 414 | | 9/26/2022 2:34:12 PM | 9/28/2022 | | |
| outlets in first office do not work Time Available: any | | | breakers were left off after construction, turned on breakers. | | | | |
| Roxanne Stouffer | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49448 | Smith Middle School | Smith Middle School | | 9/21/2022 | | 2 | $0.00 |
| Medium | Moore, Scott | | | 7 | 9/28/2022 | | |
| | | | | 9/21/2022 8:04:24 AM | 9/29/2022 | | |
| Please replace missing exterior electric outlet covers. | | | Outdoor Weatherproof GFCI Covers has been replaced at the entrance and Outer Doors around the building at Smith Middle School. Cliff done the work. | | | | |
| Kurt Benson | | | | | | | |
| 49587 | Smith Middle School | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Finley, Timothy | | | 2 | 9/29/2022 | | |
| | | | | 9/27/2022 7:45:19 AM | 10/3/2022 | | |
| Please mount/replace elevator Certificate of Compliance. See me for the certificate. | | | | | | | |
| Rhonda Garrett | | | | | | | |
| 49165 | Smith Middle School | Smith Middle School | | 9/6/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Staff Restroom | | 2 | 9/8/2022 | | |
| Plumbing | | restroom | | 9/6/2022 1:02:21 PM | 9/9/2022 | | |
| cannot get the water to stop, its flushing by its self Time Available: any | | | install new repair kit into water valve to correct improper shut off | | | | |
| Roxanne Stouffer | | | | | | | |
| 49112 | Smith Middle School | Smith Middle School | | 9/1/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Locker Room (Boys) | | 4 | 9/5/2022 | | |
| Plumbing | | gym | | 9/1/2022 9:24:35 AM | 9/6/2022 | | |
| the water in one of the sinks keeps running Time Available: any | | | install new faucet and supply tube | | | | |
| Roxanne Stouffer | | | | | | | |
| 49529 | Smith Middle School | Smith Middle School | | 9/23/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Kitchen | | 4 | 9/27/2022 | | |
| Plumbing | | 1 | | 9/23/2022 7:53:00 AM | 9/28/2022 | | |
| Hot water faucet in the dishroom is not working properly. Time Available: As soon as possible | | | repair valve stems top correct problem | | | | |
| Matthew McWhorter | | | | | | | |
| 49613 | Stadium | | | 9/27/2022 | | 3 | $0.00 |
| Medium | Floyd, Steven | | | 1 | 9/28/2022 | | |
| Plumbing | | | | 9/27/2022 5:06:39 PM | 9/29/2022 | | |
| men toilet in north east restroom not flushing | | | try to cleat toilet and was unable to clear check other toilet,return to pull toilet from floor to find problem,9/28 remove toilet to find paper towels and large rock inside toilet, turn stadium off to replace damaged stop valve, install new valve ,tailpieces ect. restore water | | | | |
| Steven Floyd | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49600 | Stadium | | | 9/27/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Boys) | | 1 | 9/28/2022 | | |
| Plumbing | | men's rr | | 9/27/2022 1:22:26 PM | 9/29/2022 | | |
| Men's rr in SW corner concession stand (the one closest to our grounds barn) toilet is clogged.thanks | | | auger toilet to remove stoppage | | | | |
| Jordan Glenn | | | | | | | |
| 49141 | Stadium | | | 9/5/2022 | | 4 | $0.00 |
| Medium | Floyd, Steven | | | | 9/5/2022 | | |
| Plumbing | | | | 9/5/2022 9:17:50 AM | 9/6/2022 | | |
| check all restrooms and locker restrooms | | | check all restrooms,sinks ,toilets and urinals 9/2 check all fixtures in locker rooms, repair faucets at lav sinks | | | | |
| Steven Floyd | | | | | | | |
| 49258 | Stadium | | | 9/11/2022 | | 3 | $0.00 |
| Medium | Floyd, Steven | | | | 9/11/2022 | | |
| Plumbing | | | | 9/11/2022 7:11:34 PM | 9/12/2022 | | |
| floor drains and barricades | | | check and find all floor drain have no water causing smell coming from all drains, flush and fill all floor drains and put out barricades for game in parking lot | | | | |
| Steven Floyd | | | | | | | |
| 49630 | Stadium | | | 9/28/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | | | 7 | 10/5/2022 | | |
| | | | | 9/28/2022 12:12:10 PM | 10/5/2022 | | |
| Repair the emergency lights in the press box and or add what is needed | | | Replaced the Old Emergency Light with a New Emergency Light in the press box. All Emergency Lights are working properly. Cliff done the work. | | | | |
| Kurt Benson | | | | | | | |
| 49631 | Stadium | | | 9/28/2022 | | | $0.00 |
| Medium | Spivey, Clifton | | | 6 | 10/4/2022 | | |
| | | | | 9/28/2022 12:13:40 PM | 10/5/2022 | | |
| Add an electrical outlet behind or beside the refrigerator in the press box | | | Installed a c | | | | |
| Kurt Benson | | | | | | | |
| 49246 | Stadium | | | 9/9/2022 | | 1 | $0.00 |
| High | Bird, Cecil | | | | 9/9/2022 | | |
| | | Northeast Gate | | 9/9/2022 11:25:26 AM | 9/9/2022 | | |
| Cecil, Could you please provide a key to the small gate padlock on the Northeast stadium gate and a key to the padlock on the east side restrooms. You can deliver to Lorrae Conley at Transportation. Thank you! | | | cut keys | | | | |
| Sally Nolen | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49687 | Stadium | | | 9/30/2022 | | 2 | $0.00 |
| Medium | Spivey, Clifton | | | | 9/30/2022 | | |
| Electrical | | | | 9/30/2022 3:03:29 PM | 10/5/2022 | | |
| At the Rock Stadium, Wired the Condensing Unit on the outside of the building from the Disconnect to the Contact Relay for power. Cliff done the job. | | | | | | | |
| Clifton Spivey | | | | | | | |
| 49641 | Stadium | | | 9/28/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/28/2022 | | |
| Plumbing | | | | 9/28/2022 4:26:42 PM | 9/29/2022 | | |
| hose will not turn off | | | turn water off and install new hose bibb,restore water | | | | |
| Steven Floyd | | | | | | | |
| 49270 | Stadium | | | 9/12/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Restroom (Girls) | | | 9/12/2022 | | |
| Plumbing | | The Rock women rr | | 9/12/2022 4:09:41 PM | 9/13/2022 | | |
| At the Rock, the Women's restroom near the Methodist church has a toilet that is leaking on the floor.Thanks | | | put barricades in parking lot for game | | | | |
| Jordan Glenn | | | | | | | |
| 49176 | Stadium | | | 9/7/2022 | | 4 | $0.00 |
| Medium | Wadsworth, Mitchell | | | | 9/7/2022 | | |
| General Maintenance | | | | 9/7/2022 8:31:40 AM | 9/7/2022 | | |
| Work at the stadium. | | | Work at the stadium. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49272 | Stadium | | | 9/12/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | | | | 9/12/2022 | | |
| General Maintenance | | | | 9/12/2022 7:20:52 PM | 9/13/2022 | | |
| barricades | | | put barricades in parking lot for game | | | | |
| Steven Floyd | | | | | | | |
| 49541 | Stadium | | | 9/25/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | | | | 9/25/2022 | | |
| General Maintenance | | | | 9/25/2022 3:11:45 PM | 9/26/2022 | | |
| barricades | | | install barricades in parking lot as needed | | | | |
| Steven Floyd | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49222 | Stadium | | | 9/8/2022 | | 2 | $0.00 |
| Medium | Hernandez, Pablo | | | 1 | 9/9/2022 | | |
| General Maintenance | | Football stadium | | 9/8/2022 1:03:10 PM | 9/9/2022 | | |
| Please make sure all box signs are cable tied to the boxes. There are two that are down. Time Available: prior to 9/9/22 | | | Done | | | | |
| Amy Brady | | | | | | | |
| 49601 | Stadium | | | 9/27/2022 | | 0.5 | $0.00 |
| Medium | Hernandez, Pablo | Restroom (Boys) | | 3 | 9/30/2022 | | |
| General Maintenance | | men's rr | | 9/27/2022 1:23:39 PM | 10/3/2022 | | |
| men's rr closest to the Methodist church, Toilet dispenser needs to be re-attached.Thanks | | | Done | | | | |
| Jordan Glenn | | | | | | | |
| 49209 | Stadium | | | 9/8/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Football Field | | 1 | 9/9/2022 | | |
| Key and Lock | | The Rock | | 9/8/2022 8:58:07 AM | 9/9/2022 | | |
| I will need a key to the press box, restrooms, locker rooms, so we can clean.Thanks | | | cut keys | | | | |
| Jordan Glenn | | | | | | | |
| 49168 | Stadium | | | 9/6/2022 | | 1 | $0.00 |
| Medium | Bird, Cecil | Parking Lot | | 1 | 9/7/2022 | | |
| Key and Lock | | SW gate keys | | 9/6/2022 2:50:09 PM | 9/8/2022 | | |
| Trash truck has made it's morning routes earlier and needs keys to the Rock SW corner gate. It has a 2396 masterlock lock and another lock. Can I get keys to give the trash truck driver? Thanks | | | cut keys | | | | |
| Jordan Glenn | | | | | | | |
| 49528 | Stadium | | | 9/23/2022 | | 2 | $0.00 |
| Medium | Wadsworth, Mitchell | | | 3 | 9/26/2022 | | |
| Event Setup | | | | 9/23/2022 6:24:03 AM | 9/26/2022 | | |
| Set up barricades. | | | 9/23 - Help set up barricades. | | | | |
| Mitchell Wadsworth | | | | | | | |
| 49269 | Stadium | | | 9/12/2022 | | 3 | $0.00 |
| Medium | Bird, Cecil | | | | 9/12/2022 | | |
| General Maintenance | | | | 9/12/2022 3:11:36 PM | 9/13/2022 | | |
| set up barricades for football game | | | | | | | |
| Cecil Bird | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49114 | Stadium | | | 9/1/2022 | | | $0.00 |
| Medium | , | | | | 9/1/2022 | | |
| General Maintenance | | Behind concession | | 9/1/2022 9:51:30 AM | 9/1/2022 | | |
| There is a considerable amount of cardboard, that is not mine. If there is anyway someone can take it to the dumpster. Thank you Time Available: Before 9/2/22 | | | | | | | |
| Amy Brady | | | | | | | |
| 49144 | Stadium | | | 9/5/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | | | | 9/5/2022 | | |
| General Maintenance | | | | 9/5/2022 9:33:04 AM | 9/6/2022 | | |
| barricades | | | place barricades in parking lot as required and other areas per Kurt Benson | | | | |
| Steven Floyd | | | | | | | |
| 49245 | Stadium | | | 9/9/2022 | | | $0.00 |
| Medium | Finley, Timothy | Bleachers | | 3 | 9/12/2022 | | |
| Furniture Repair | | | | 9/9/2022 11:15:01 AM | 9/12/2022 | | |
| We need 35 good Chairs for in the room under the bleachers on the northeast corner, today | | | | | | | |
| Jason Payne | | | | | | | |
| 49496 | Stadium | | | 9/22/2022 | | 1.5 | $0.00 |
| Medium | Day, Allen | | | | 9/22/2022 | | |
| Doors and Hardware | | | | 9/22/2022 5:46:22 AM | 9/22/2022 | | |
| Boys restroom door is messed up | | | The door is fixed | | | | |
| Allen Day | | | | | | | |
| 49146 | Stadium | | | 9/6/2022 | | 3.5 | $0.00 |
| Medium | Day, Allen | | | | 9/6/2022 | | |
| Doors and Hardware | | | | 9/6/2022 5:45:18 AM | 9/6/2022 | | |
| Working at the stadium | | | I had to help at the stadium To get everything ready to go for the game Friday night. | | | | |
| Allen Day | | | | | | | |
| 49172 | Stadium | | | 9/7/2022 | | 2 | $0.00 |
| Medium | Day, Allen | | | | 9/7/2022 | | |
| Doors and Hardware | | | | 9/7/2022 5:49:06 AM | 9/7/2022 | | |
| Picking up trash | | | I went around the outside of the stadium picking up water bottles candy wrappers in trash. And some had blown across the street to the supermarket graph remark it grass so I picked it up. | | | | |
| Allen Day | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49574 | Stadium | | | 9/26/2022 | | | $0.00 |
| Medium | Tharpe, Tommy | | | 11 | 10/7/2022 | | |
| Athletic Fields | | Football field | | 9/26/2022 3:23:58 PM | 10/11/2022 | | |
| The band will be practicing their UIL performance sequence in an environment similar to our contest site. Please have the field striped and ready prior to their 6:00 pm start. Time Available: prior to 10/6/2022 at 6 pm | | | | | | | |
| Amy Brady | | | | | | | |
| 49336 | Wheat Middle School | Wheat Middle School | | 9/14/2022 | | 2.5 | $0.00 |
| Medium | Fowler, Clisty | Auxiliary Gym | | 20 | 10/4/2022 | | |
| Flooring | | Old Gym | | 9/14/2022 3:41:28 PM | 10/5/2022 | | |
| There is a hole in the gym floor that needs to be fixed before our next game Time Available: anytime | | | fixed | | | | |
| Vanecia Brown | | | | | | | |
| 49231 | Wheat Middle School | | | 9/8/2022 | | 2 | $0.00 |
| Medium | Bird, Cecil | | | | 9/8/2022 | | |
| General Maintenance | | | | 9/8/2022 3:14:49 PM | 9/9/2022 | | |
| hauled 2 aluminum stands to the stadium. | | | | | | | |
| Cecil Bird | | | | | | | |
| 49298 | Wheat Middle School | | | 9/13/2022 | | 3 | $0.00 |
| Medium | Bird, Cecil | | | | 9/13/2022 | | |
| General Maintenance | | | | 9/13/2022 2:52:47 PM | 9/13/2022 | | |
| moved 2 aluminum bleachers over to the high school tennis courts | | | | | | | |
| Cecil Bird | | | | | | | |
| 49262 | Wheat Middle School | Wheat Middle School | | 9/12/2022 | | | $0.00 |
| Medium | , | Classroom | | | 9/12/2022 | | |
| Custodial | | 2nd Portable | | 9/12/2022 8:18:49 AM | 9/12/2022 | | |
| We need more paper towels in my room, because we are working on art projects that require a lot of hand cleaning. We are currently out of them. Time Available: Whenever | | | Maintenance does not supply paper towels. Contact your campus custodial. | | | | |
| Brittni Cox | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49633 | Wheat Middle School | Wheat Middle School | | 9/28/2022 | | 2 | $0.00 |
| Medium | Wiley, Kris | Cafeteria (Middle) | | 6 | 10/4/2022 | | |
| Heating/Ventilation /Air | | cafeteria | | 9/28/2022 12:51:14 PM | 10/5/2022 | | |
| The air conditioner is not working ist very hot | | | cleared alarm on compressor and put chiller back onilne. | | | | |
| Elida Gutierrez | | | | | | | |
| 49490 | Wheat Middle School | Wheat Middle School | | 9/21/2022 | | 1 | $0.00 |
| Medium | Hernandez, Pablo | Restroom (Boys) | | 1 | 9/22/2022 | | |
| General Maintenance | | in the 6th grade | | 9/21/2022 3:57:10 PM | 9/23/2022 | | |
| iin the boys restroom a hands dispenser broke | | | Done | | | | |
| Elida Gutierrez | | | | | | | |
| 49400 | Wheat Middle School | Wheat Middle School | | 9/19/2022 | | 1 | $0.00 |
| Medium | Acevedo, Gregorio | Classroom | | 1 | 9/20/2022 | | |
| Plumbing | | 2nd Portable | | 9/19/2022 9:16:35 AM | 9/20/2022 | | |
| Toilet clogged again. Was clogged Friday and waiting didn't help this time. Time Available: Whenever | | | Done | | | | |
| Brittni Cox | | | | | | | |
| 49223 | Wheat Middle School | | | 9/8/2022 | | | $0.00 |
| Medium | Wiley, Kris | Gym (Large) | | 19 | 9/27/2022 | | |
| Heating/Ventilation /Air | | | | 9/8/2022 1:18:19 PM | 9/28/2022 | | |
| found both units down #2 leg on electric fuse out and main broad bad will have order one but i will have scott to check # 2 leg its odd that both have the same bad fuse on leg # two. | | | | | | | |
| Kris Wiley | | | | | | | |
| 49240 | Wheat Middle School | Wheat Middle School | | 9/9/2022 | | 1 | $0.00 |
| Medium | Finley, Timothy | Restroom (Girls) | | 11 | 9/20/2022 | | |
| Plumbing | | Trough the old | | 9/9/2022 7:26:32 AM | 9/20/2022 | | |
| 3 bathroom doors are very hard to close | | | parts on order | | | | |
| Elida Gutierrez | | | | | | | |
| 49237 | Wheat Middle School | | | 9/8/2022 | | 3 | $0.00 |
| Medium | Floyd, Steven | | | | 9/8/2022 | | |
| Plumbing | | | | 9/8/2022 4:37:39 PM | 9/9/2022 | | |
| new bath rooms back up and sink in custodian room backed up | | | check sewer main to find back up,pick up equipment from shop and auger drain to remove stoppage causing back up | | | | |
| Steven Floyd | | | | | | | |

# Work Order Summary List

Selected Date Range for Request Dates:9/1/2022 - 9/30/2022 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 | | | | | | | |
| 49152 | Wheat Middle School | Wheat Middle School | | 9/6/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Classroom | | | 9/6/2022 | | |
| Plumbing | | 2nd Portable | | 9/6/2022 9:41:41 AM | 9/7/2022 | | |
| Toilet is clogged again. Not from paper towels though Time Available: Whenever | | | meet with teacher to find toilet flushing ok ,paper test toilet ,ok at this time | | | | |
| Brittni Cox | | | | | | | |
| 49678 | Wheat Middle School | | | 9/30/2022 | | 1 | $0.00 |
| Medium | Floyd, Steven | Classroom | | 3 | 10/3/2022 | | |
| Plumbing | | 2nd Portable | | 9/30/2022 10:37:34 AM | 10/4/2022 | | |
| Clogged toilet Time Available: Whenever | | | auger toilet to remove stoppage causing improper flush | | | | |
| Brittni Cox | | | | | | | |
| 49495 | Wheat Middle School | Wheat Middle School | | 9/22/2022 | | 2 | $0.00 |
| Medium | Floyd, Steven | Nurse's Office | | | 9/22/2022 | | |
| Plumbing | | nurse's office | | 9/22/2022 5:27:45 AM | 9/23/2022 | | |
| the sink is clogged | | | meet Lanny at school ,attempt to plunge sink ,unable to clear ,remove trap and auger drain line to find something in drain ,was able to get drain to flow and advised Lanny of problem and he is going to have this problem looked at | | | | |
| Elida Gutierrez | | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| **Count: 525 Work Orders** | **Avg. Age of WO's 4** | | **Total for Closed Work Orders** | **1124.25** | **$373.75** |
| **Count: 525 Work Orders** | **Avg. Age of WO's** 4 | | **Grand Total** | 1124.25 | $373.75 |

# Maintenance Executive Overview Briefing

Cleburne ISD

2022-09

Dude Solutions

# 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**

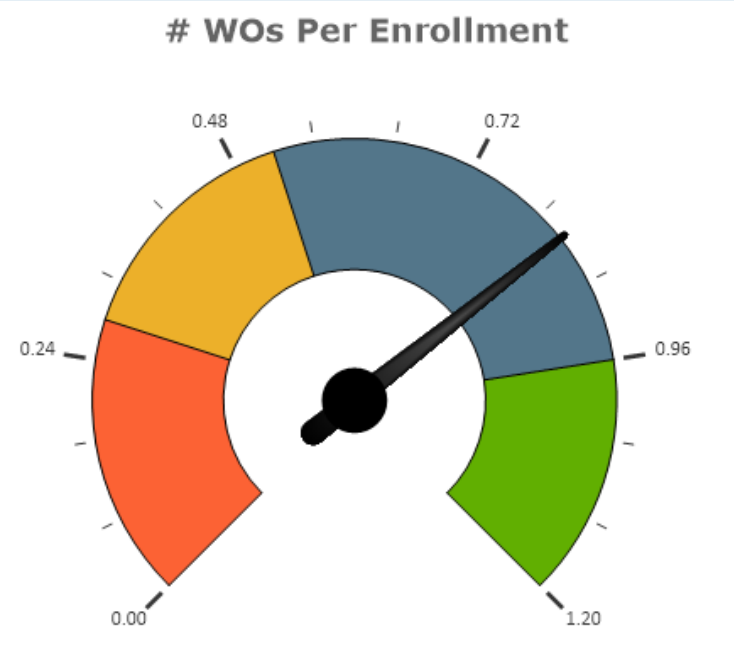
# Total Number of Work Orders

| # of WOs |
| --- |
| 5,863 |

| Total Corrective Maintenance (CM) | Total Planned Maintenance (PM) |
| --- | --- |
| 5,524 | 339 |

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

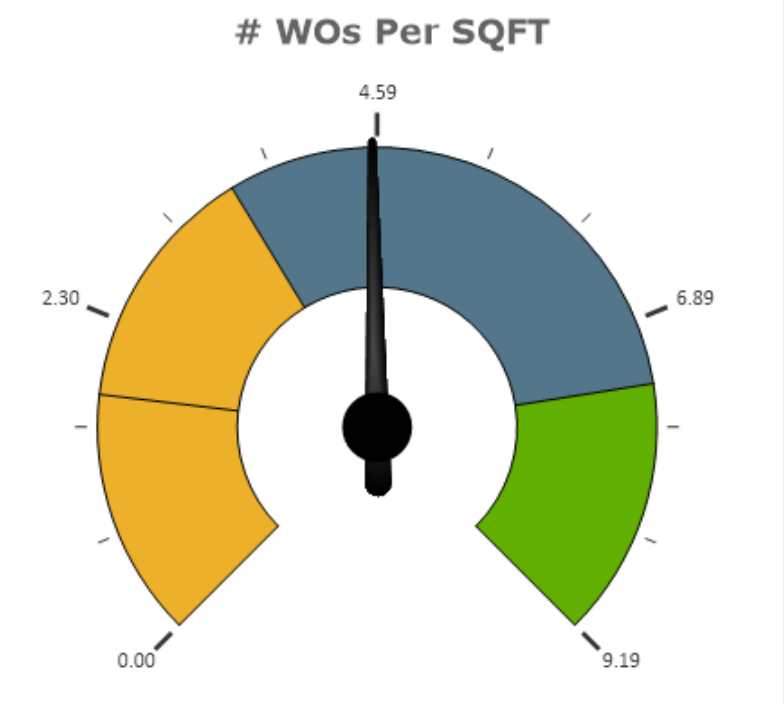
# WOs Per Enrollment Per Year




| Enroll | # WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|---|
| 6947 | 5746 | 0.83 | Public K-12 | 2,915 | 0.28 | 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)

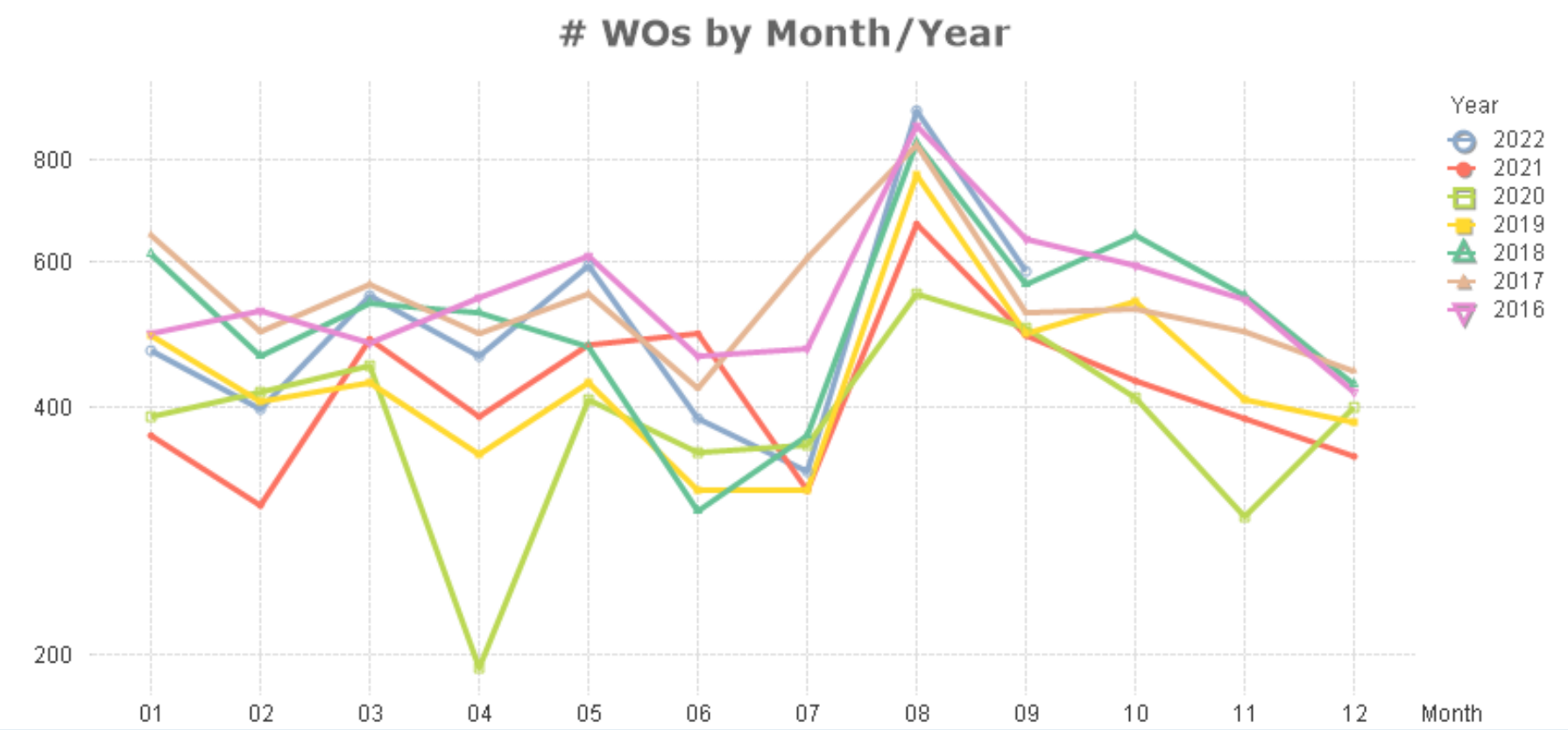
# WOs Per 1,000 SQFT




| SQFT | # WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|---|
| 1,259,842 | 5,746 | 4.56 | Public K-12 | 2,915 | 1.76 | 3.53 | 7.35 |

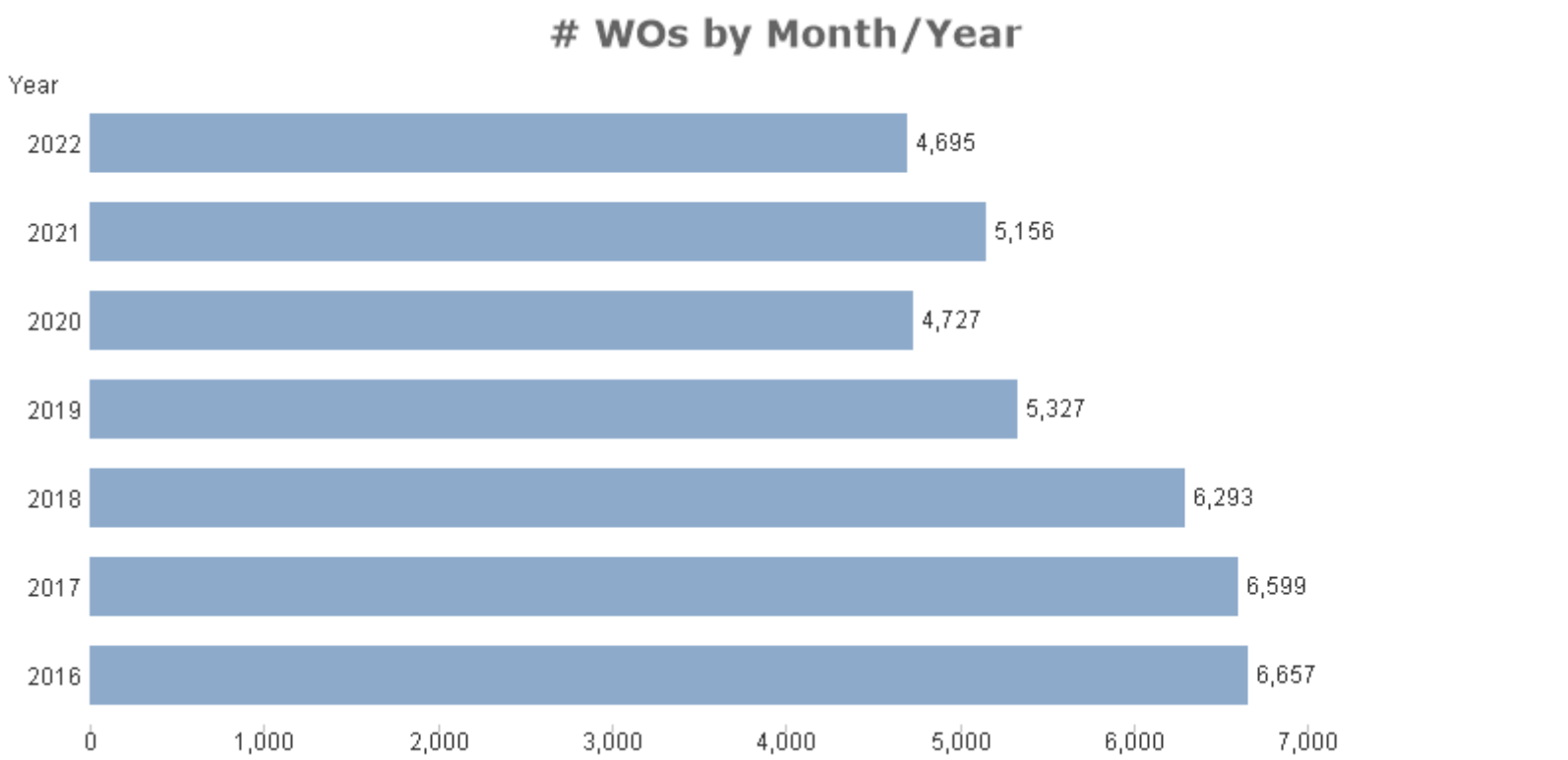
Total count of work orders for a 12 month rolling window *(this month – last 12 months, ignores rejected work)* divided by the total sum of square footage and then multiplied by 1,000.

# Total # of WOs by Month/Year



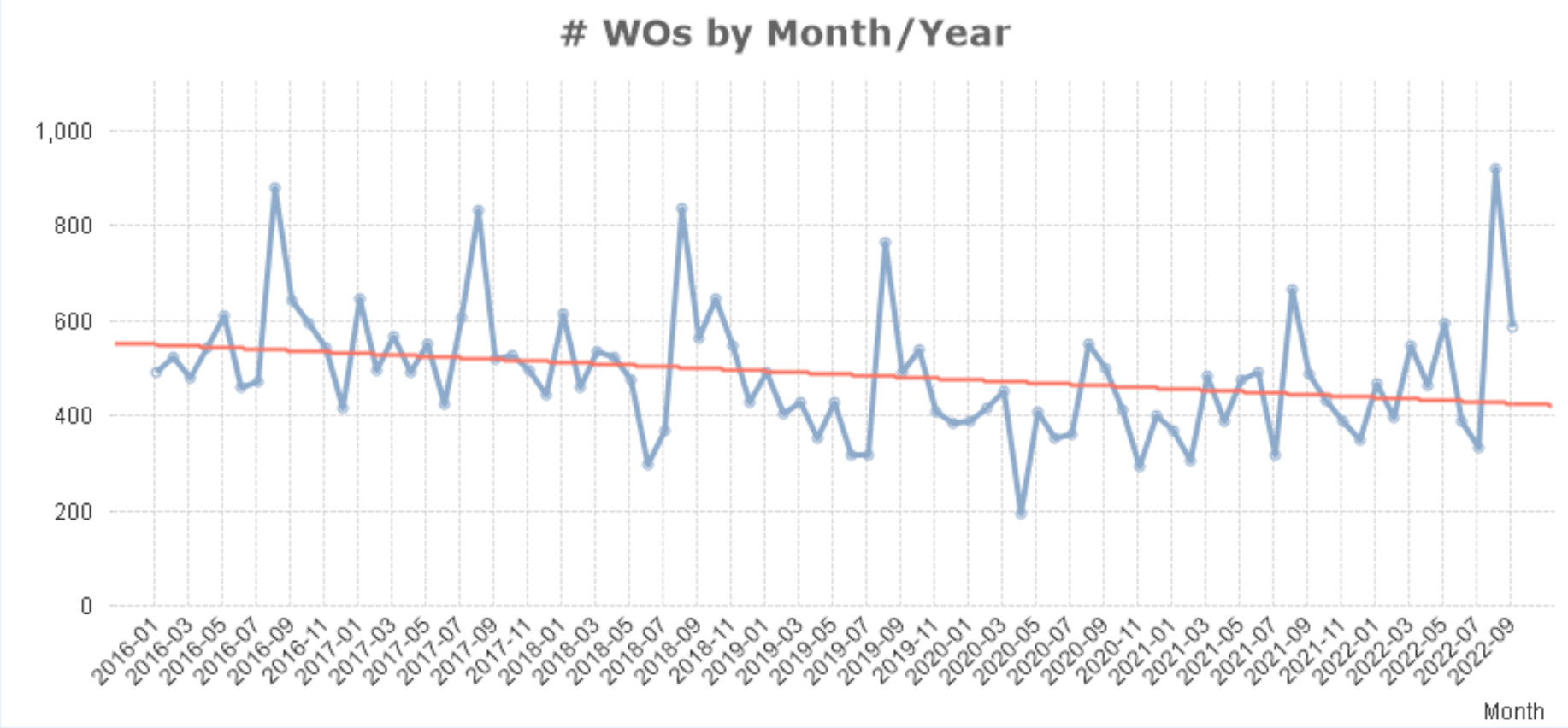

Trend: Past 3 Years, plus current date: based on Created Date

# Total # of WOs by Year



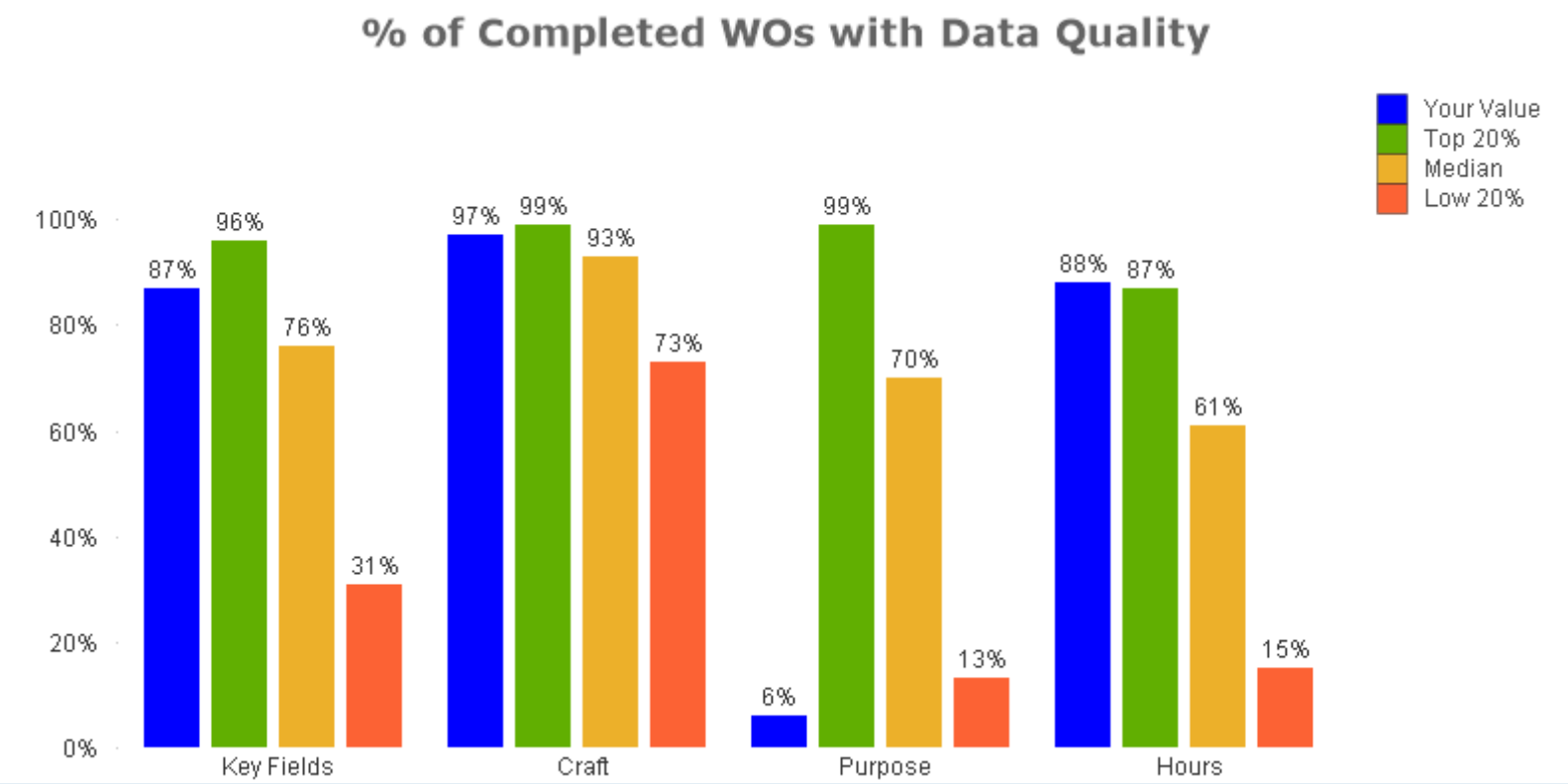

Trend: Past 3 Years, plus current date: based on Created Date

# Total # of WOs by Year



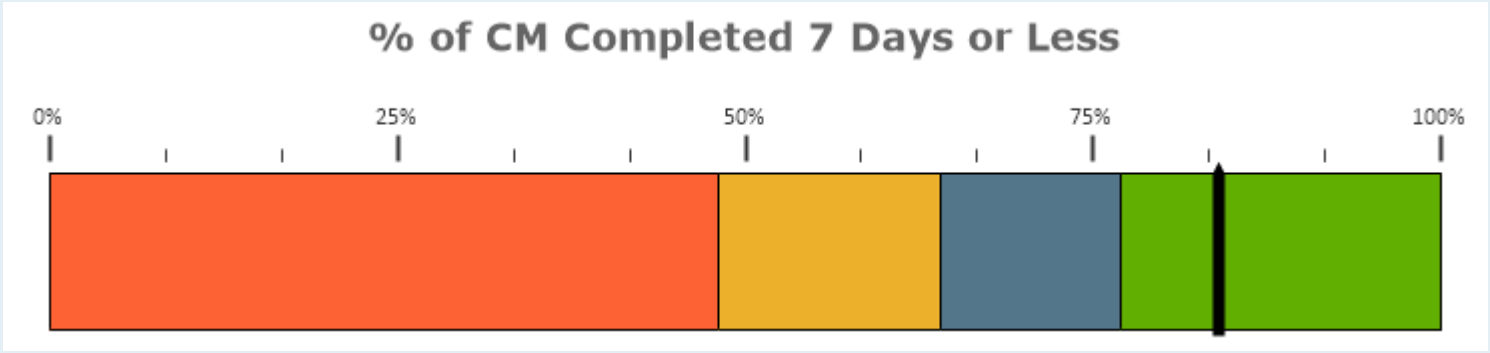

Trend: Past 3 Years, plus current date: based on Created Date

# % of Completed Work with Data Quality




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

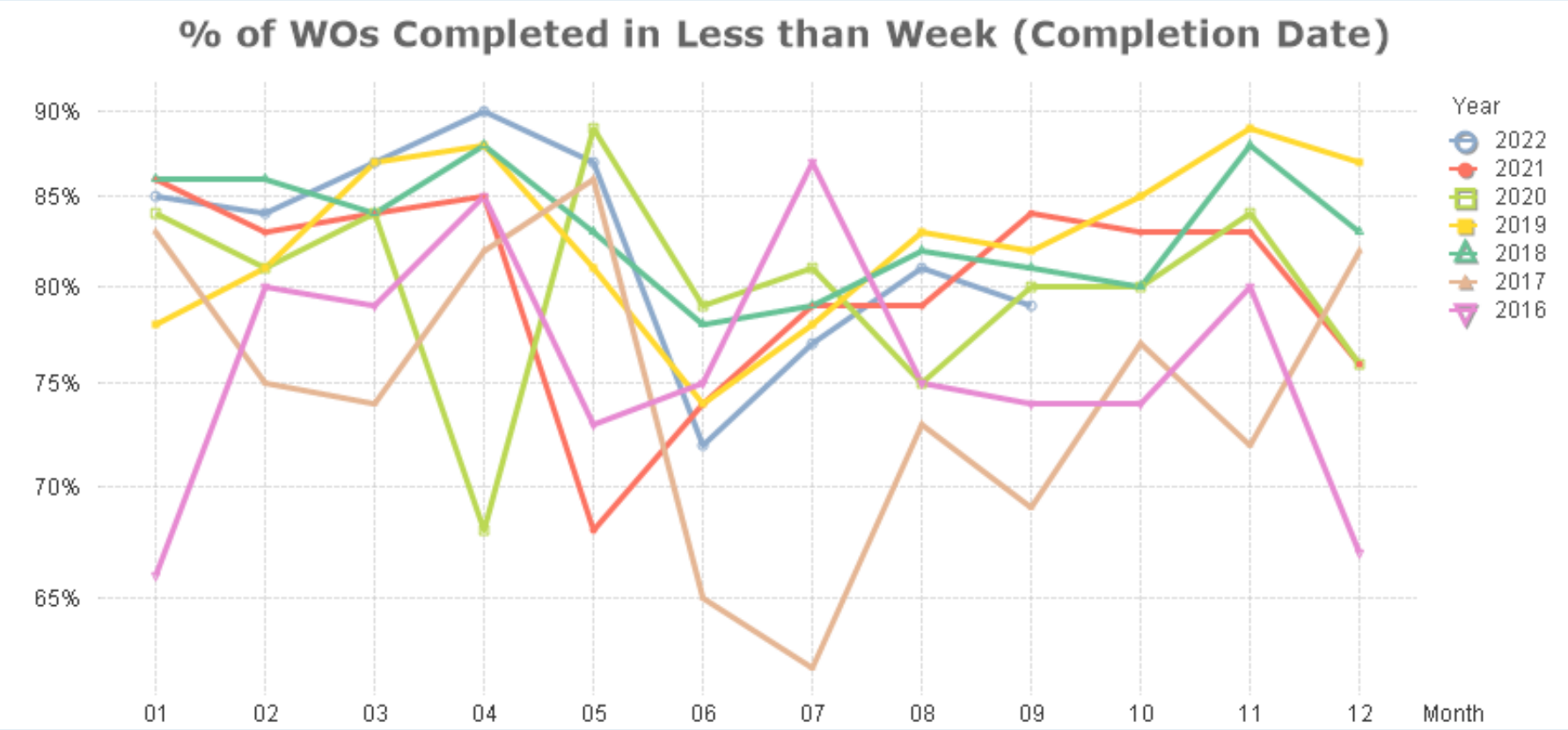
# % of WOs Completed in Less than a Week




| # WOs Comp | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|
| 5,228 | 84% | Public K-12 | 2,915 | 48% | 64% | 77% |

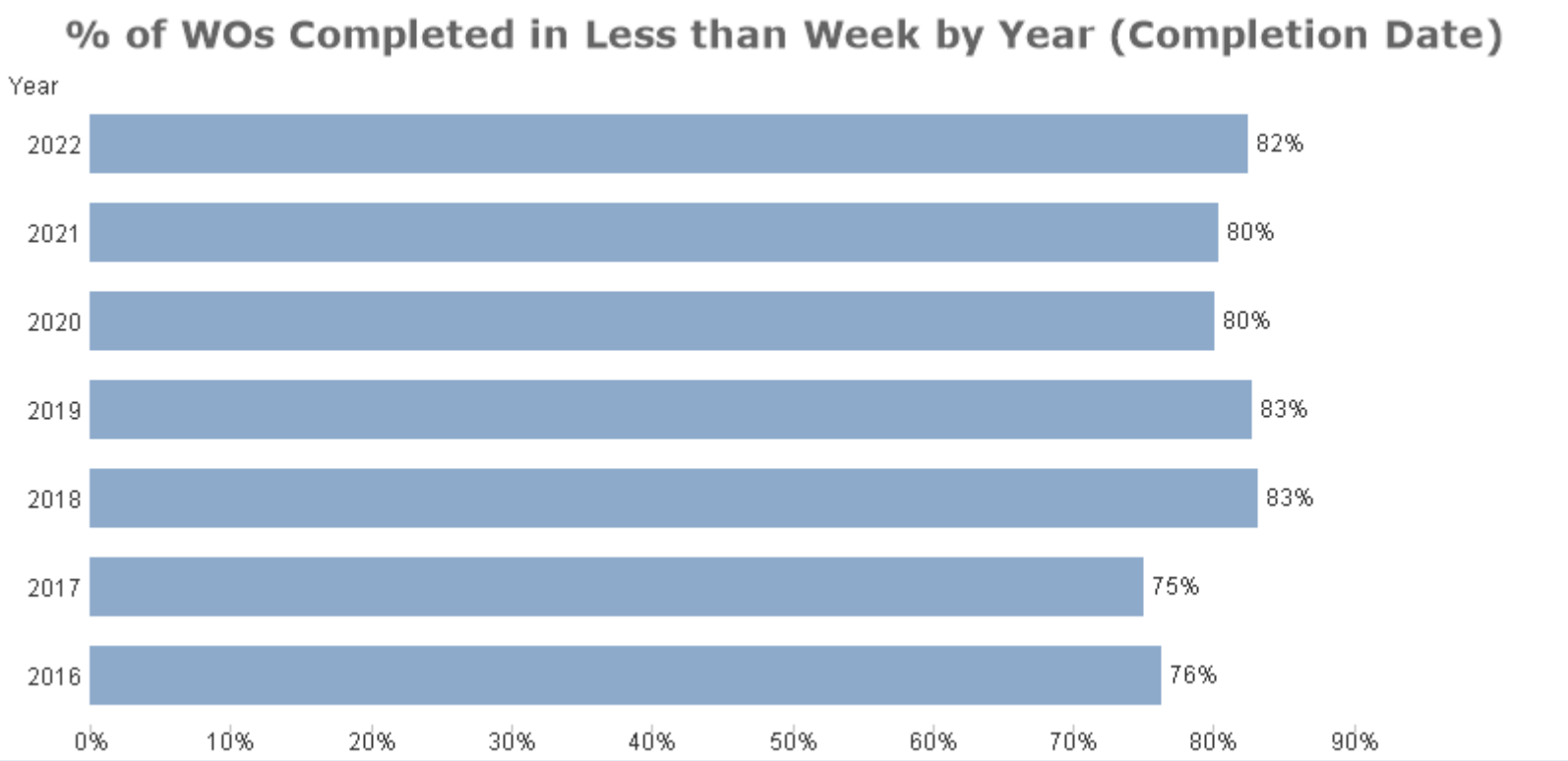
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments 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



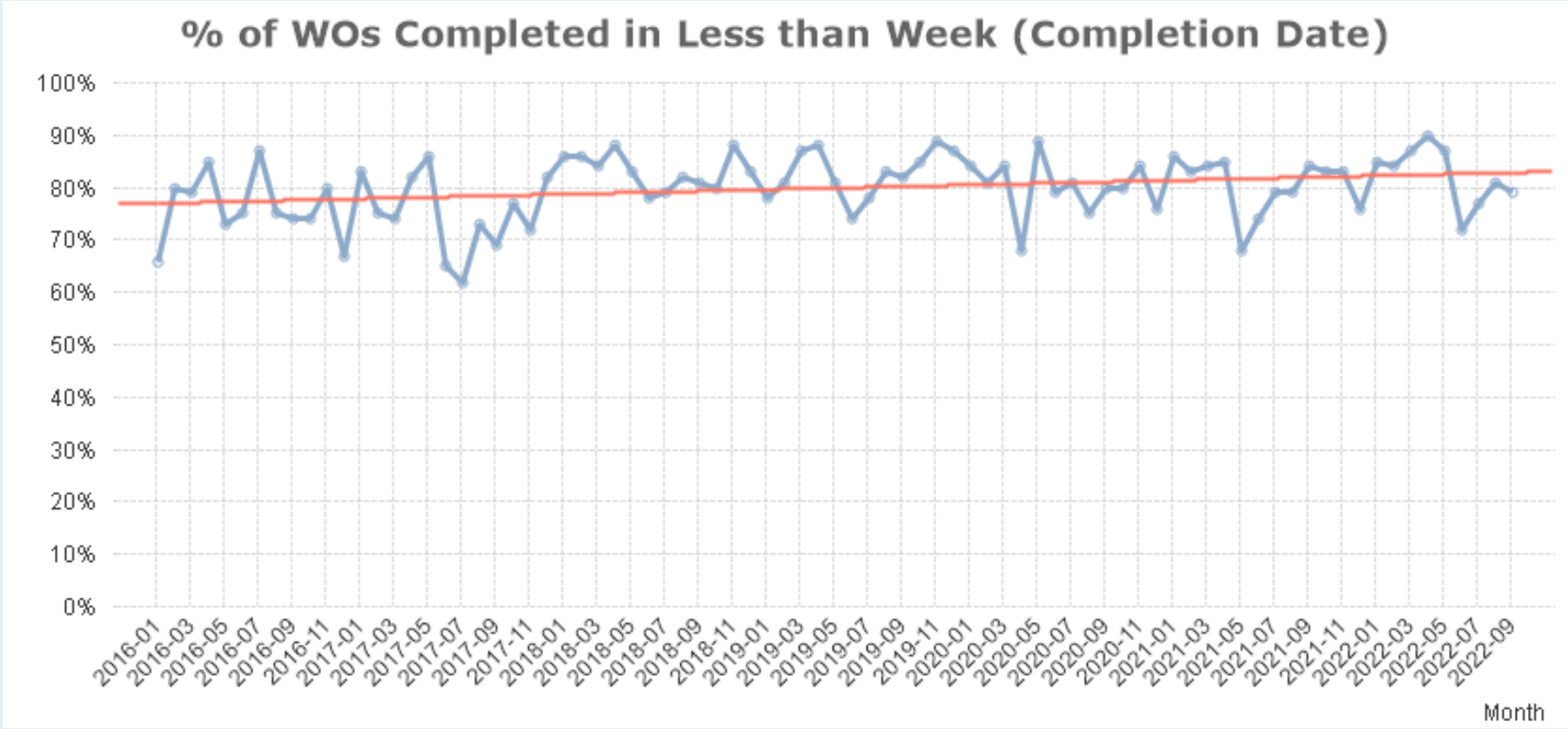

This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

# % CM WOs Completed in a Week by Year



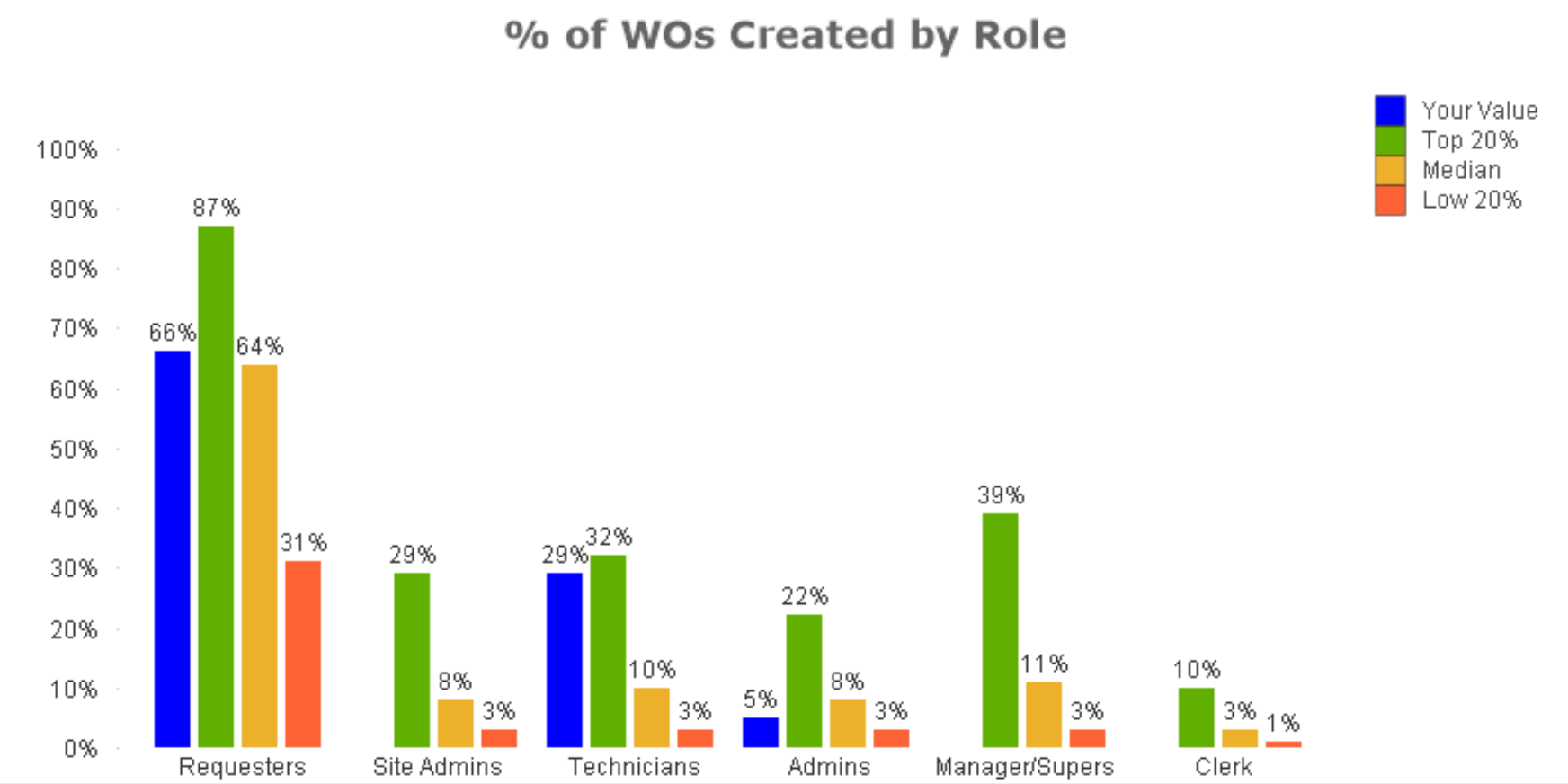

Trend: Past 3 Years, plus current date: based on Completion Date

# % CM WOs Completed in a Week by Year



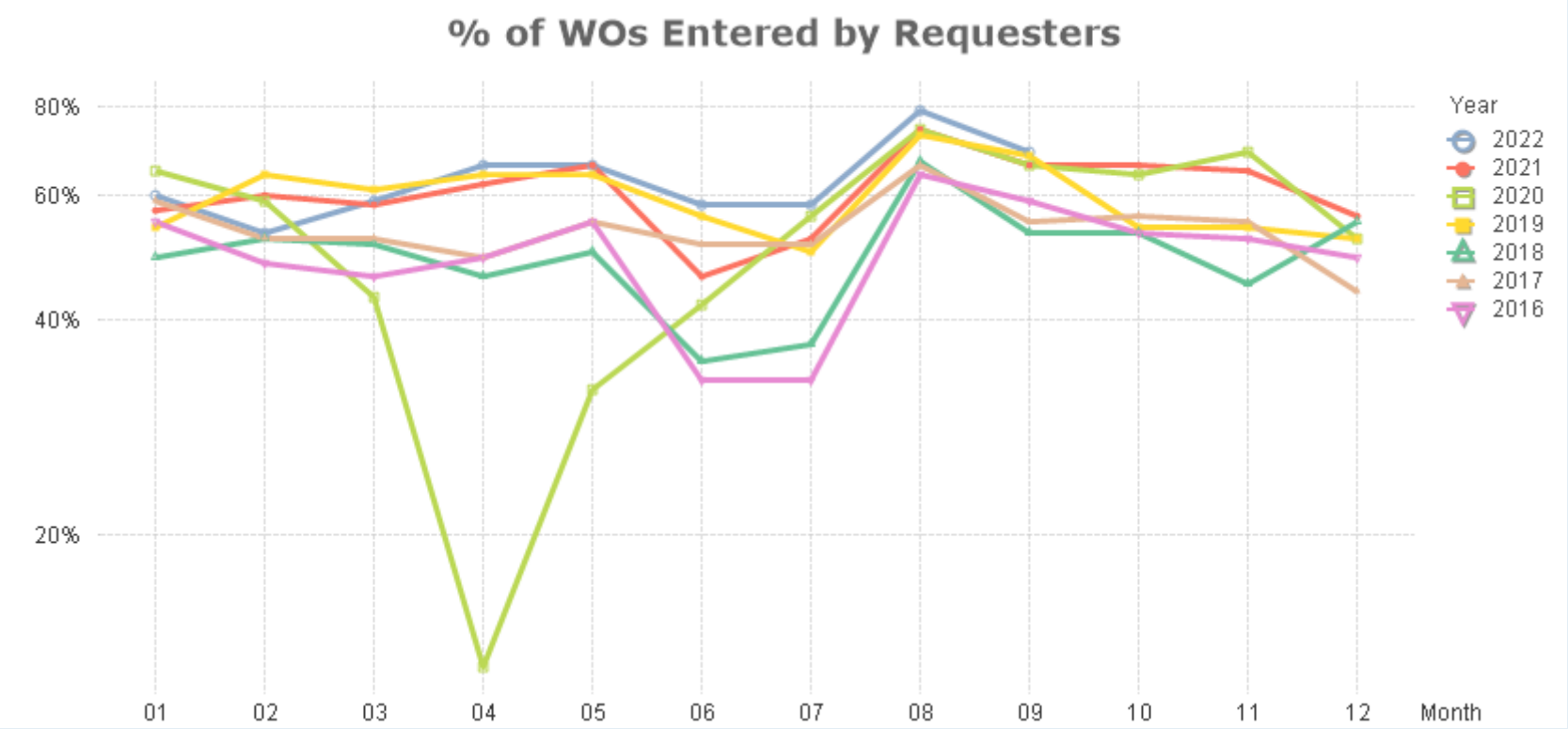

Trend: Past 3 Years, plus current date: based on Completion Date

# Who Creates Work Orders?



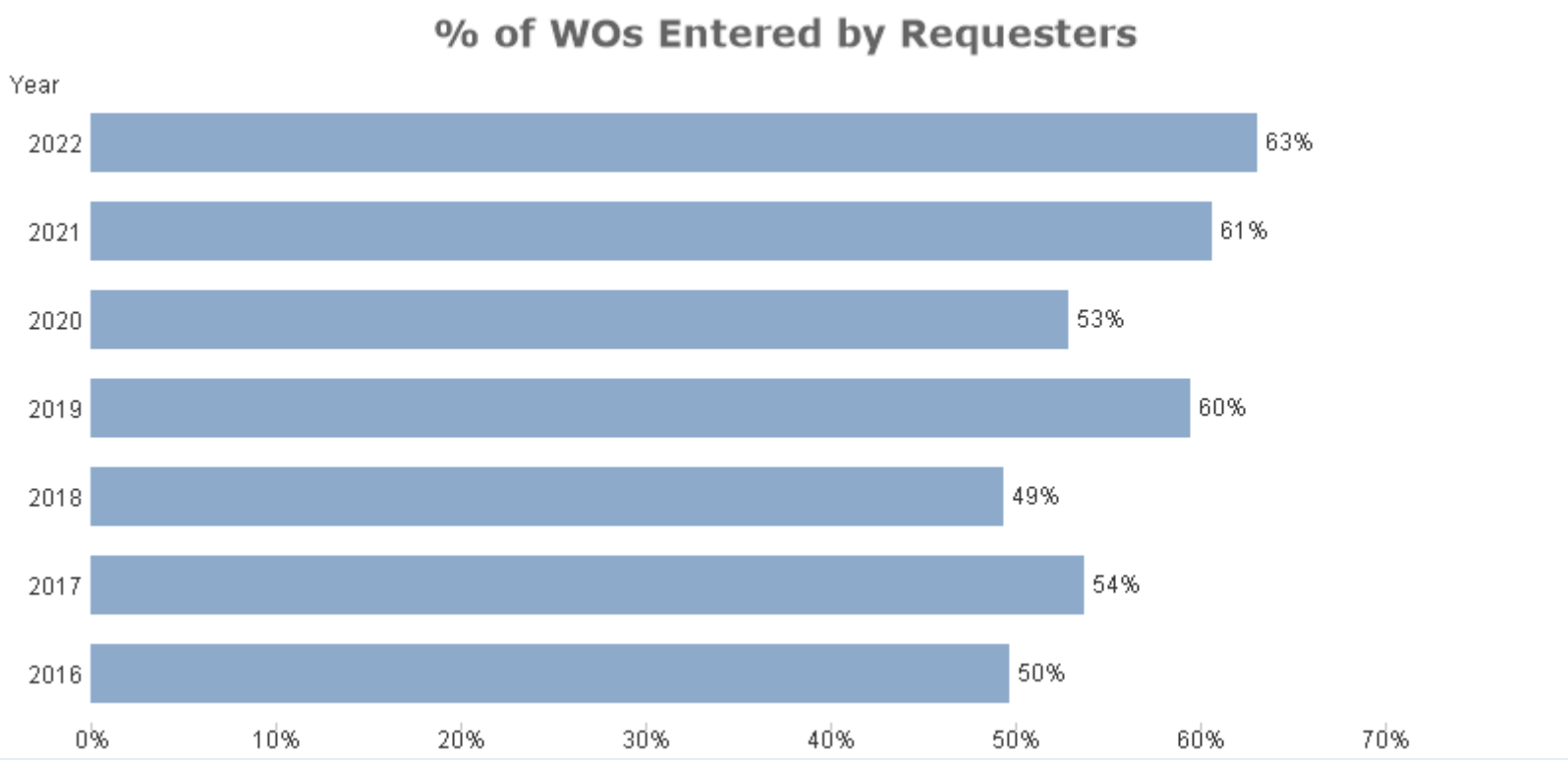

KPI: Rolling 12 Months

# % of WOs from Request Portal



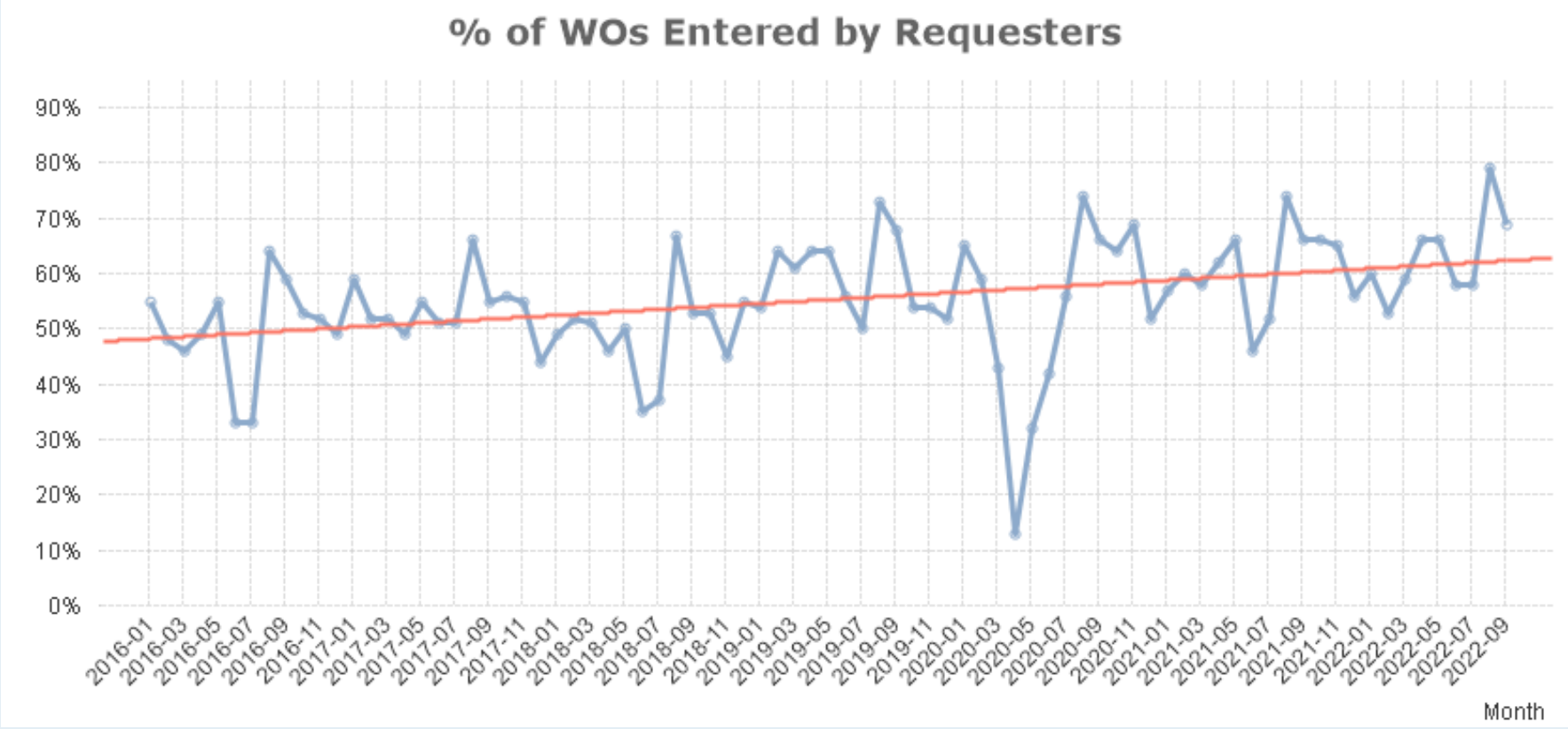

This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing 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



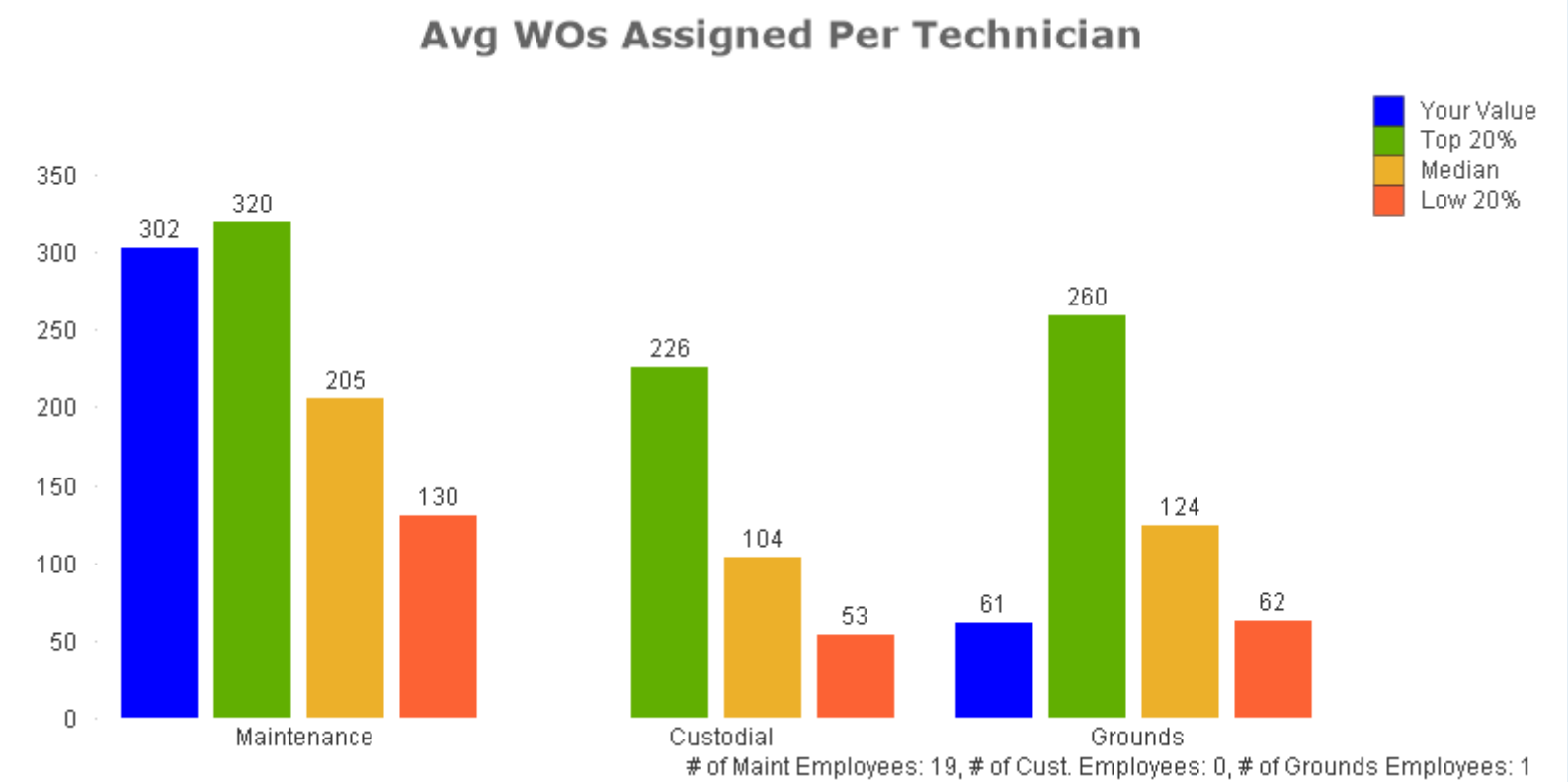

Trend: Past 3 Years, plus current date: based on Created Date

# % of WOs from Request Portal



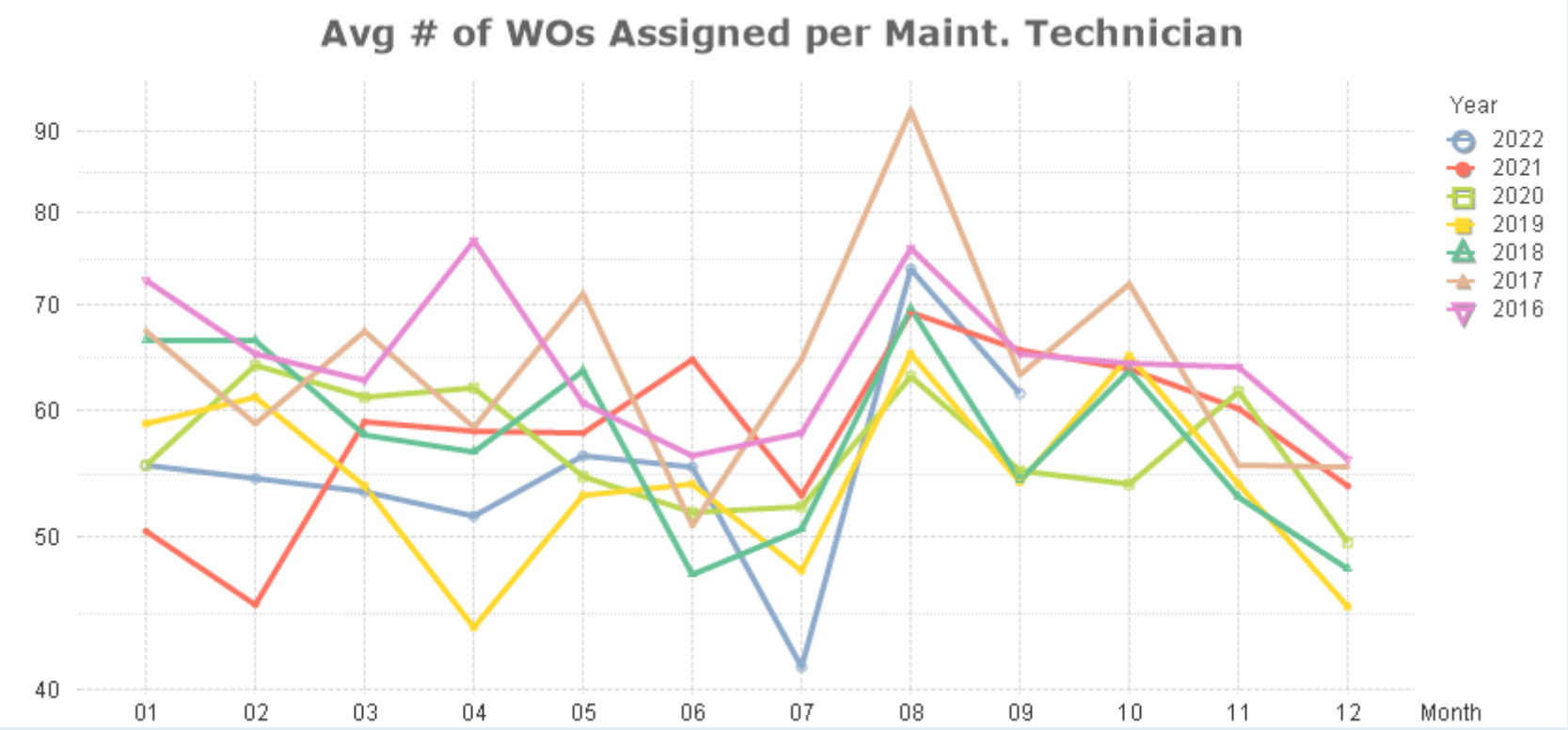

Trend: Past 3 Years, plus current date: based on Created Date

# Average Count of Work Orders Per Employee Per Year



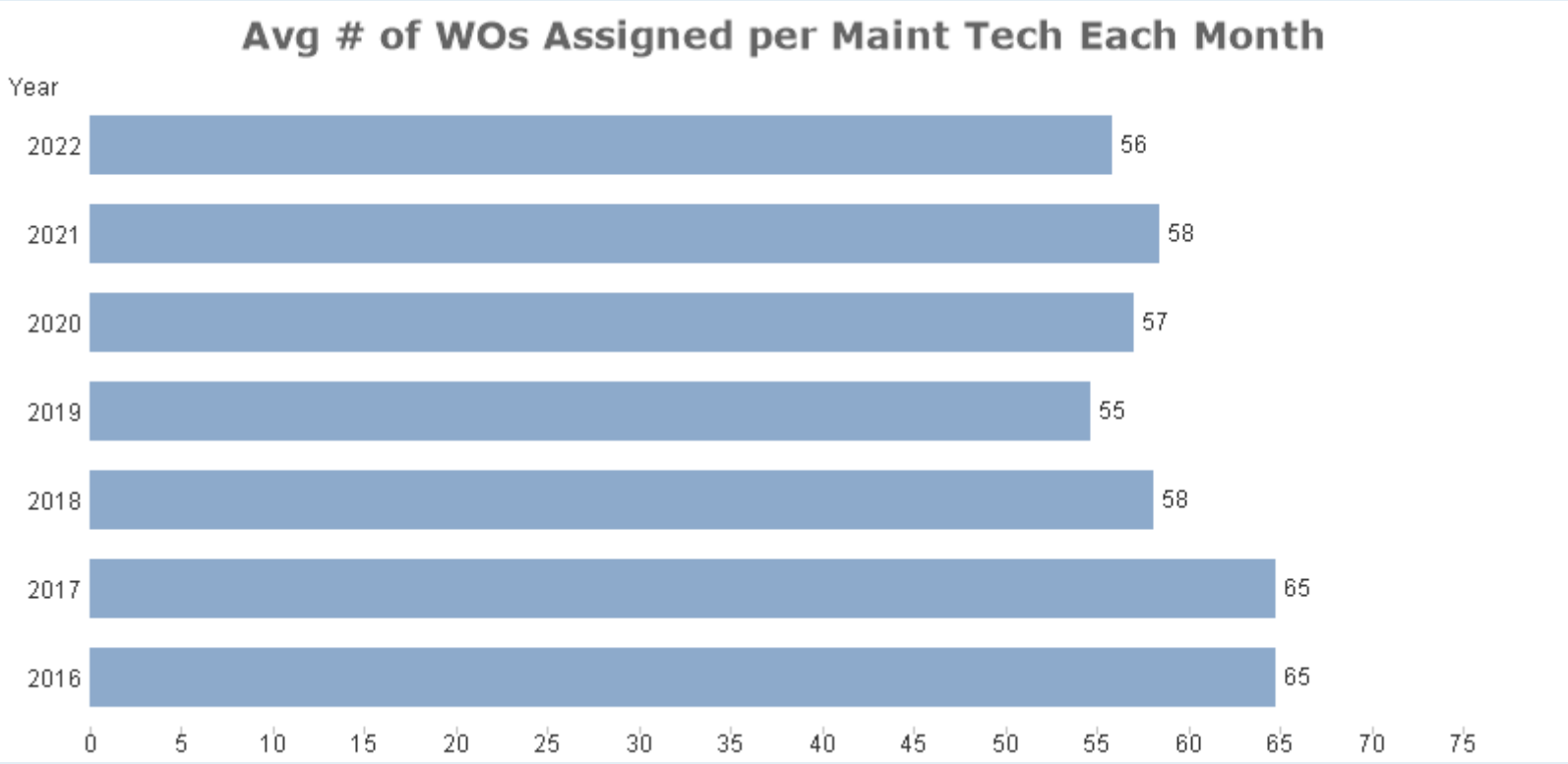

This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

# Avg WOs Per Technician by Month



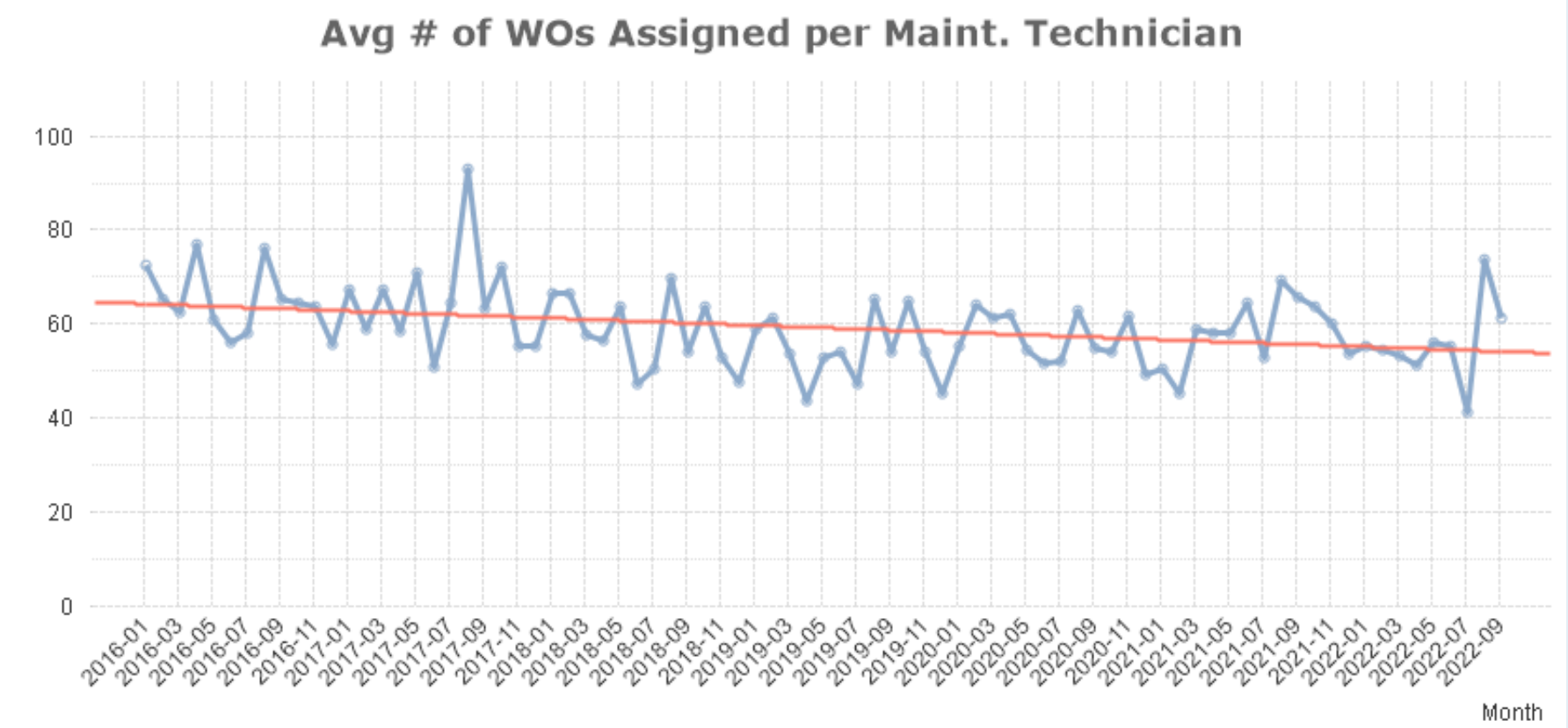

Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



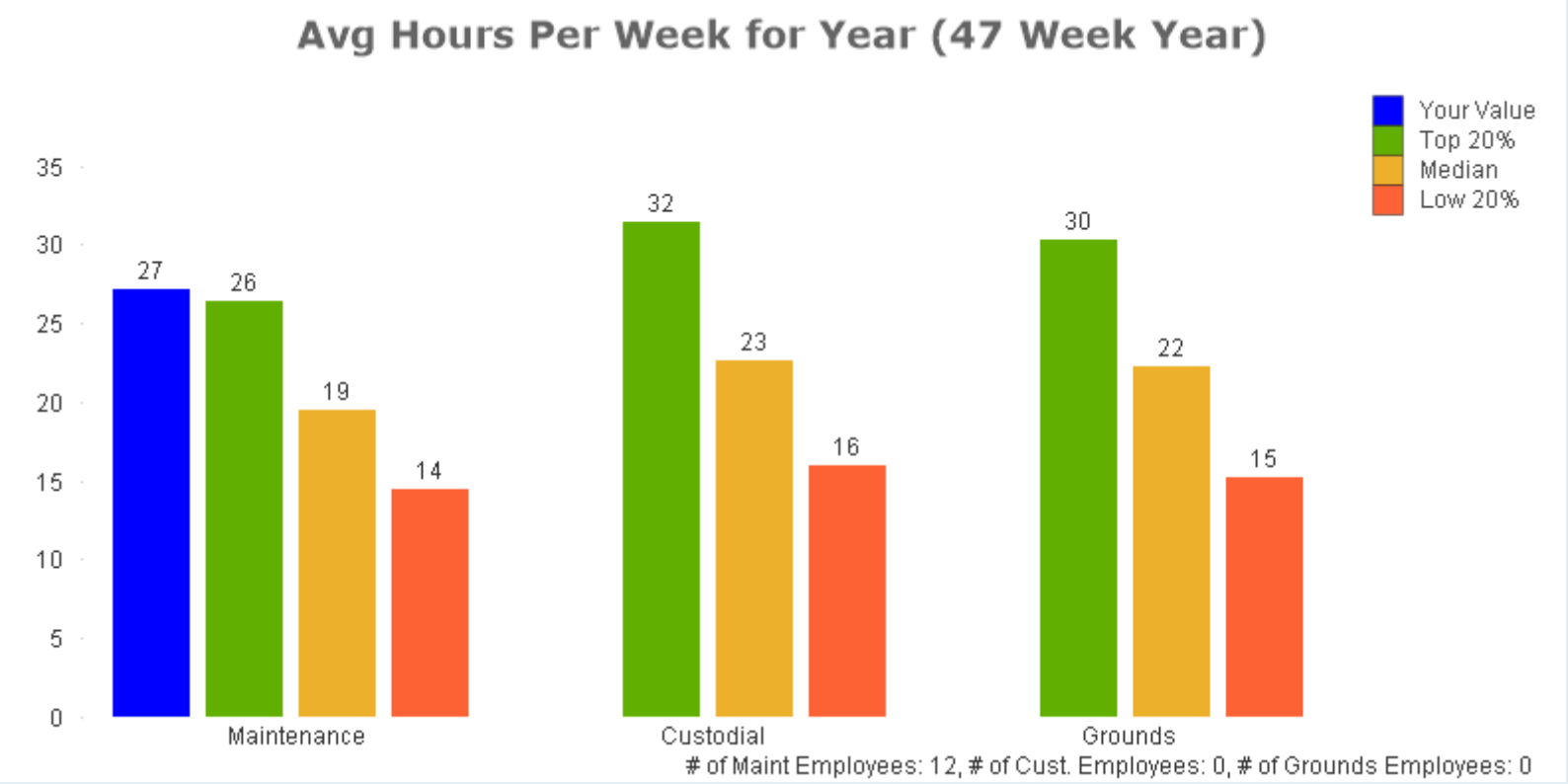

Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year




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

# Average Hours Per Employee Per Week



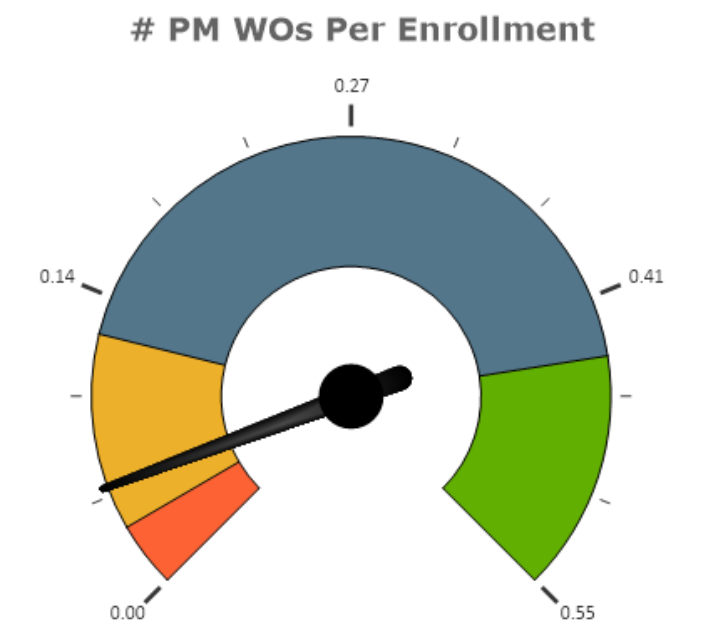

This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are “wrench turning” hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time 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 |
| --- |
| 339 |

Rolling 12 Months, includes all statuses

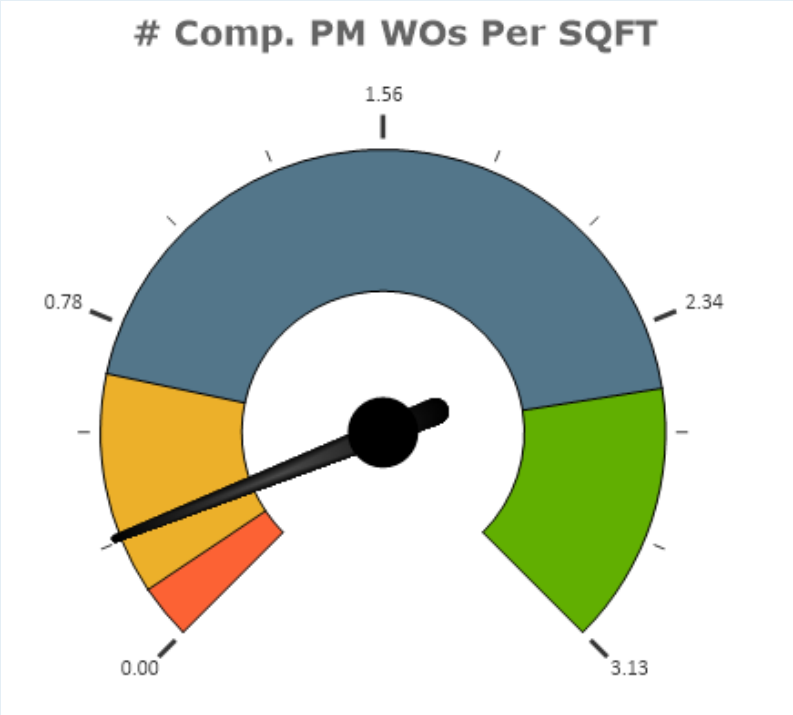
# PM WOs Per Enrollment




| Enroll | # Comp PM WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|---|
| 6947 | 338 | 0.05 | Public K-12 | 2,434 | 0.03 | 0.12 | 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)

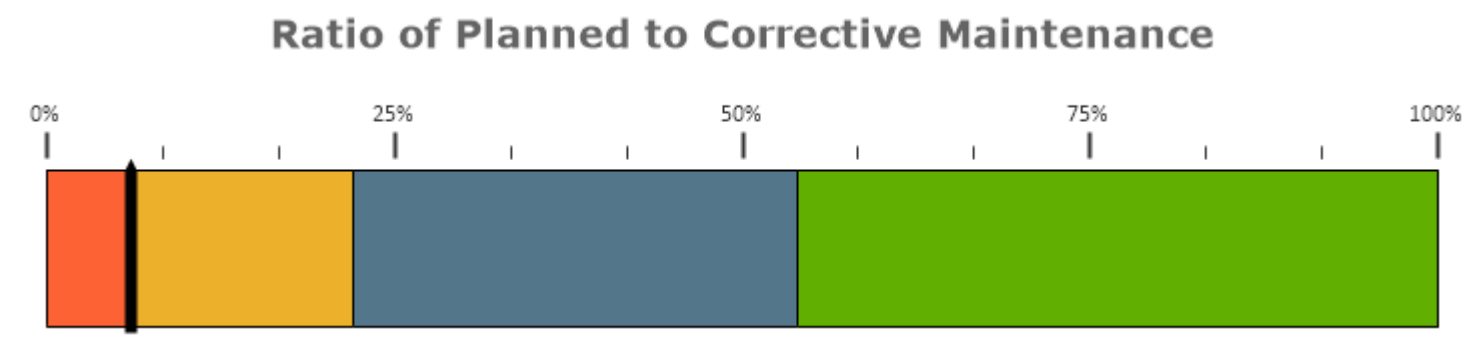
# PM WOs Per 1,000 SQFT




| # Comp PM WOs | SQFT | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|---|
| 338 | 1,259,842 | 0.27 | Public K-12 | 2,434 | 0.13 | 0.66 | 2.50 |

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

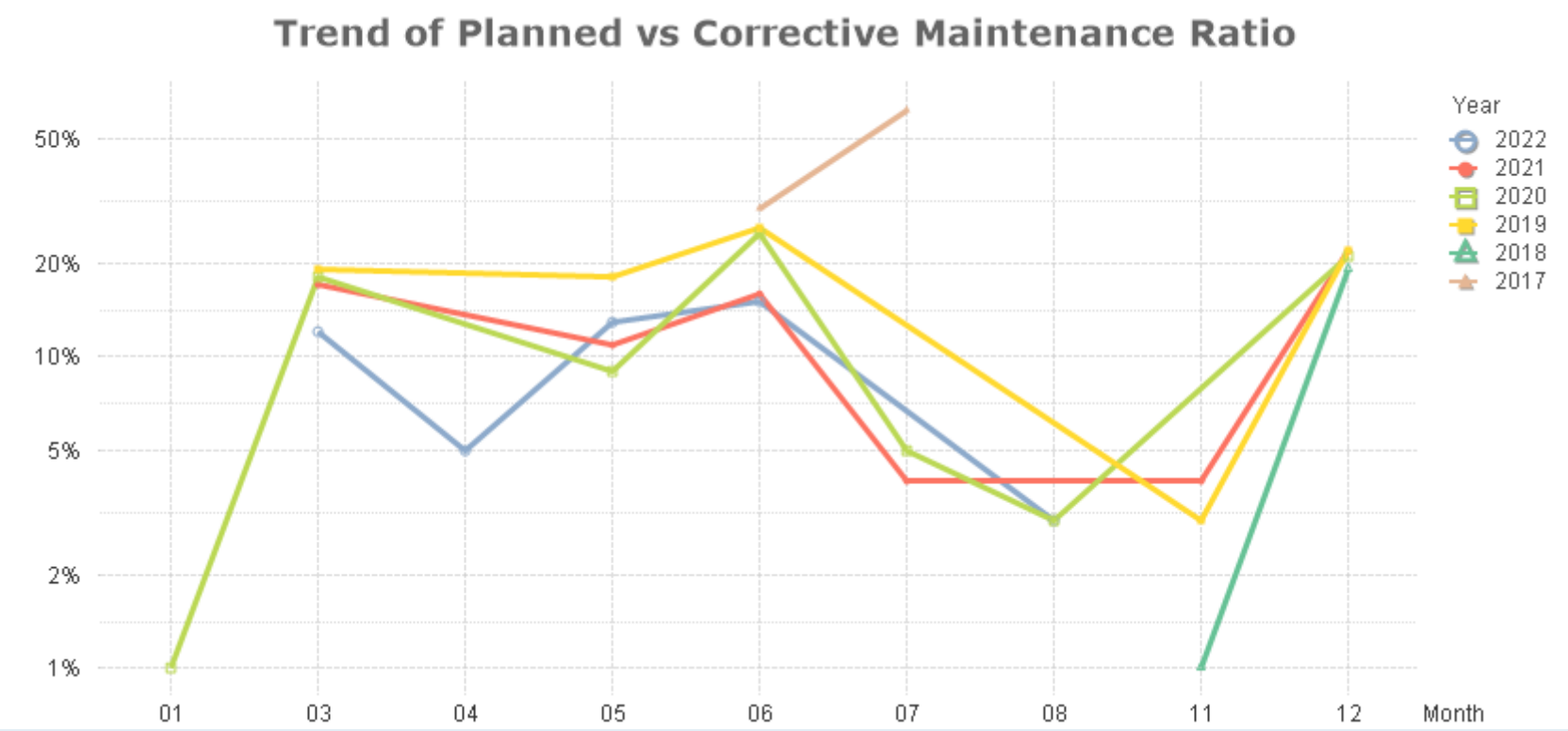
# Ratio of PM Work Orders to Work Orders




| # CM WOs Comp | # PM WOs Comp | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|---|
| 5,228 | 338 | 6% | Public K-12 | 2,434 | 6% | 22% | 54% |

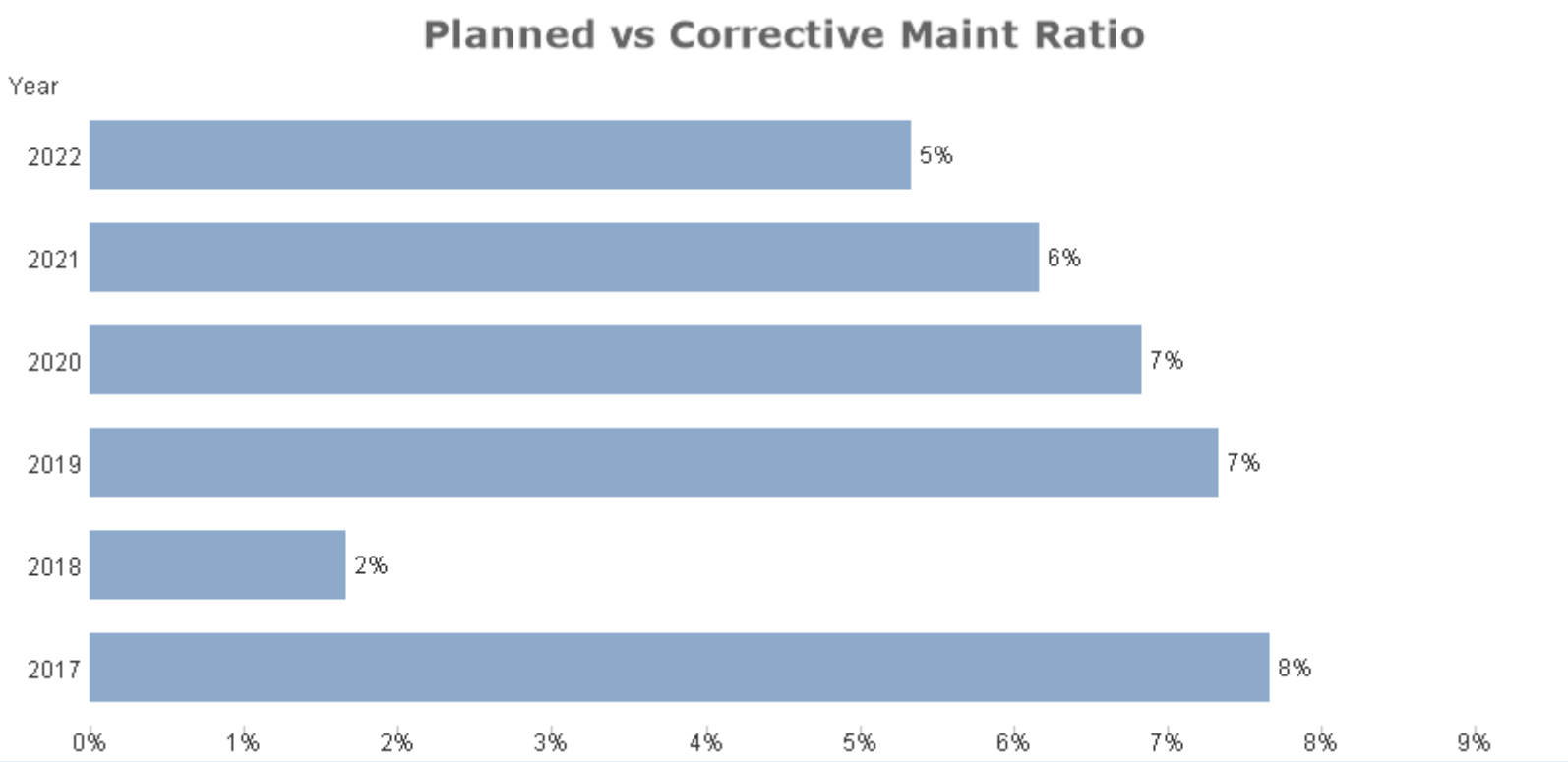
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

# Ratio of PM to CM by Month



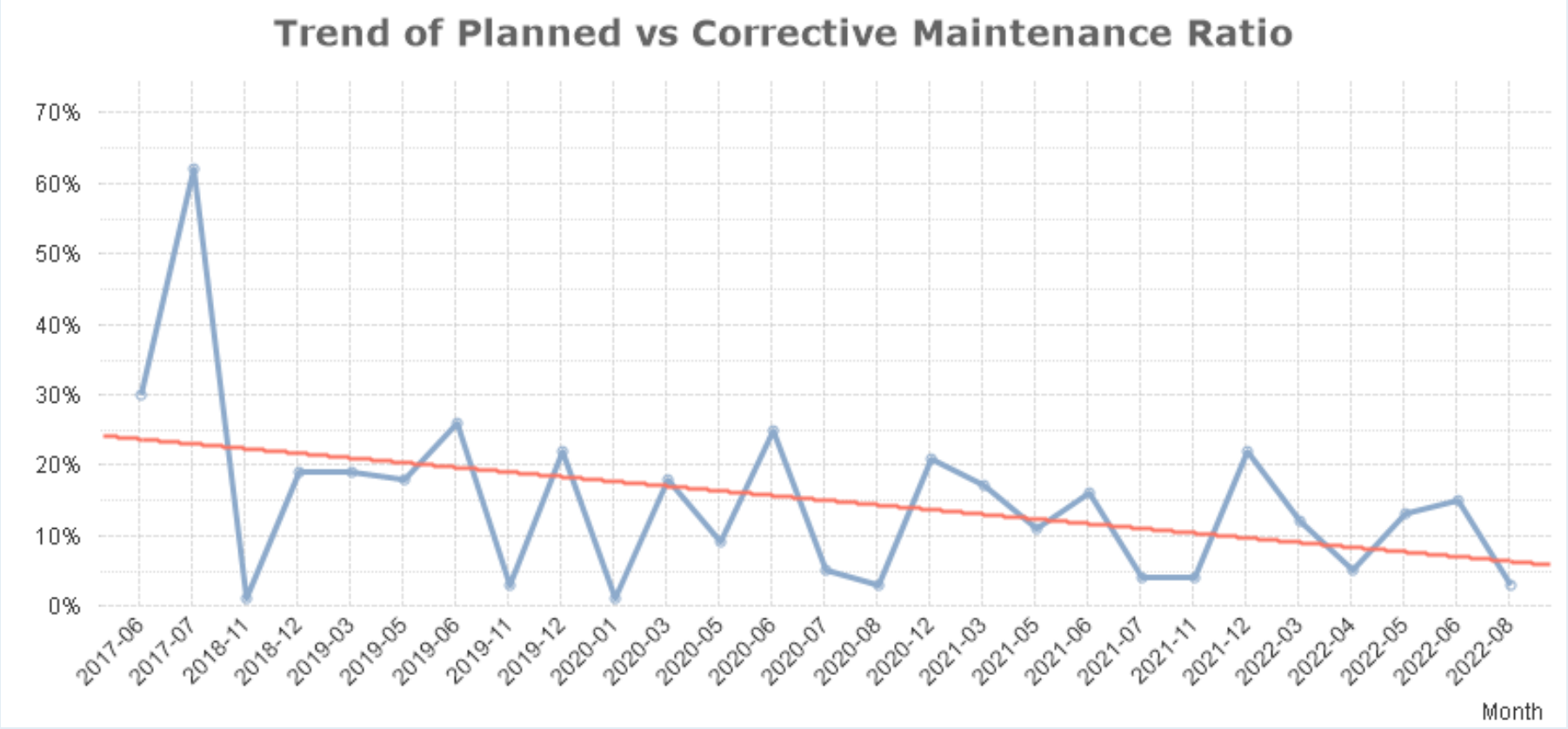

Trend: Past 3 Years, plus current date: based on Created Date

# Ratio of PM to CM by Year



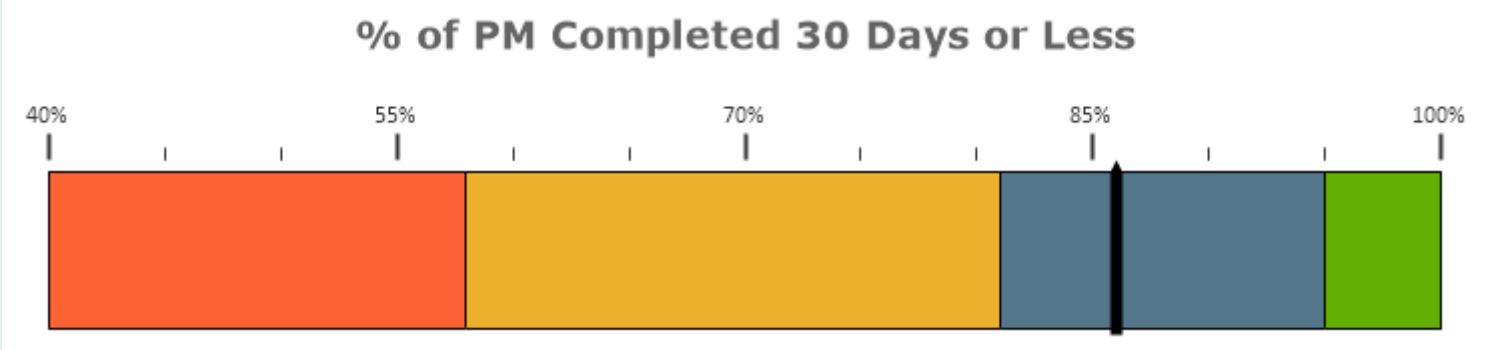

Trend: Past 3 Years, plus current date: based on Created Date

# Ratio of PM to CM by Year




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

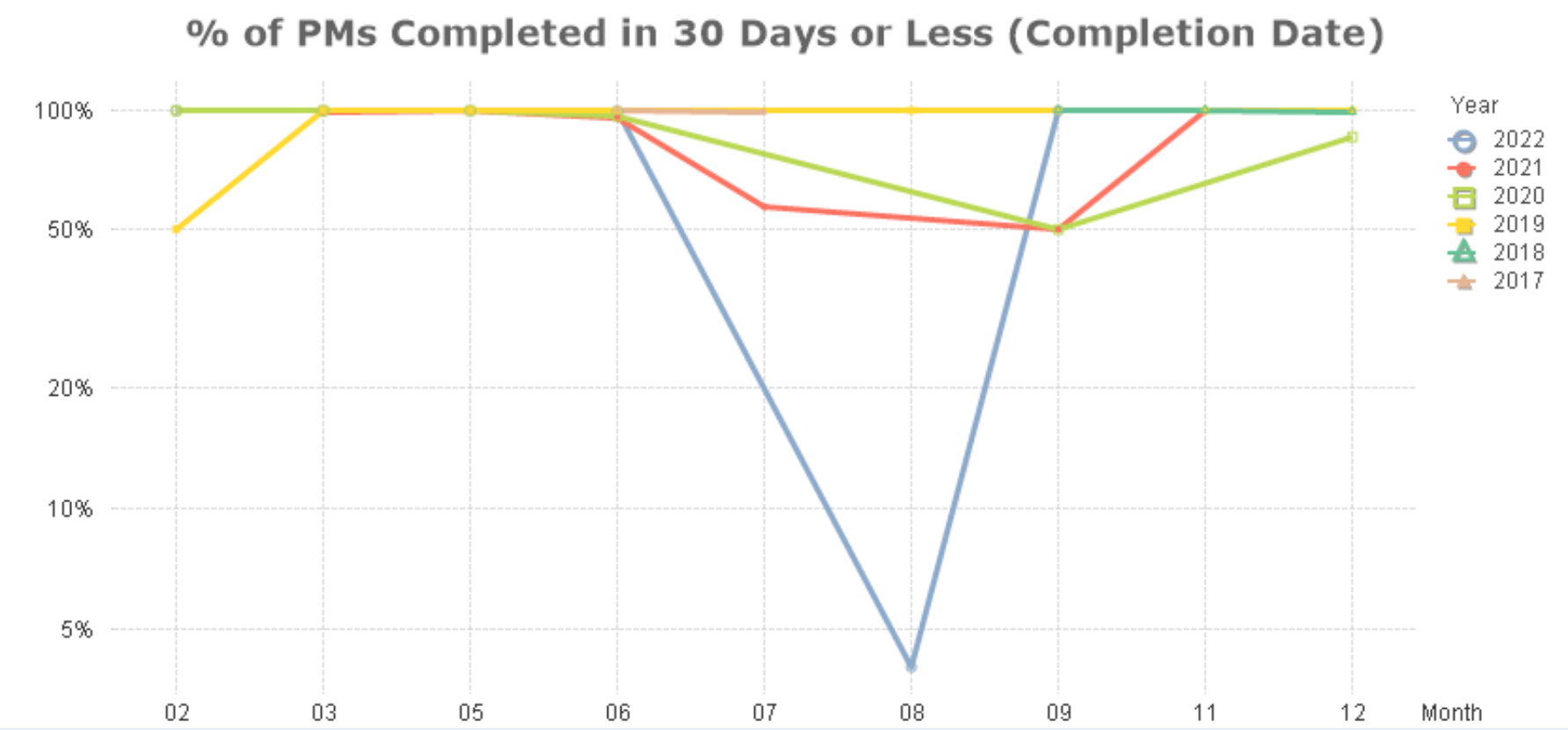
# Percentage of PM WOs Completed in a Month or Less




| # PM WOs Comp | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|
| 338 | 86% | Public K-12 | 2,434 | 58% | 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)

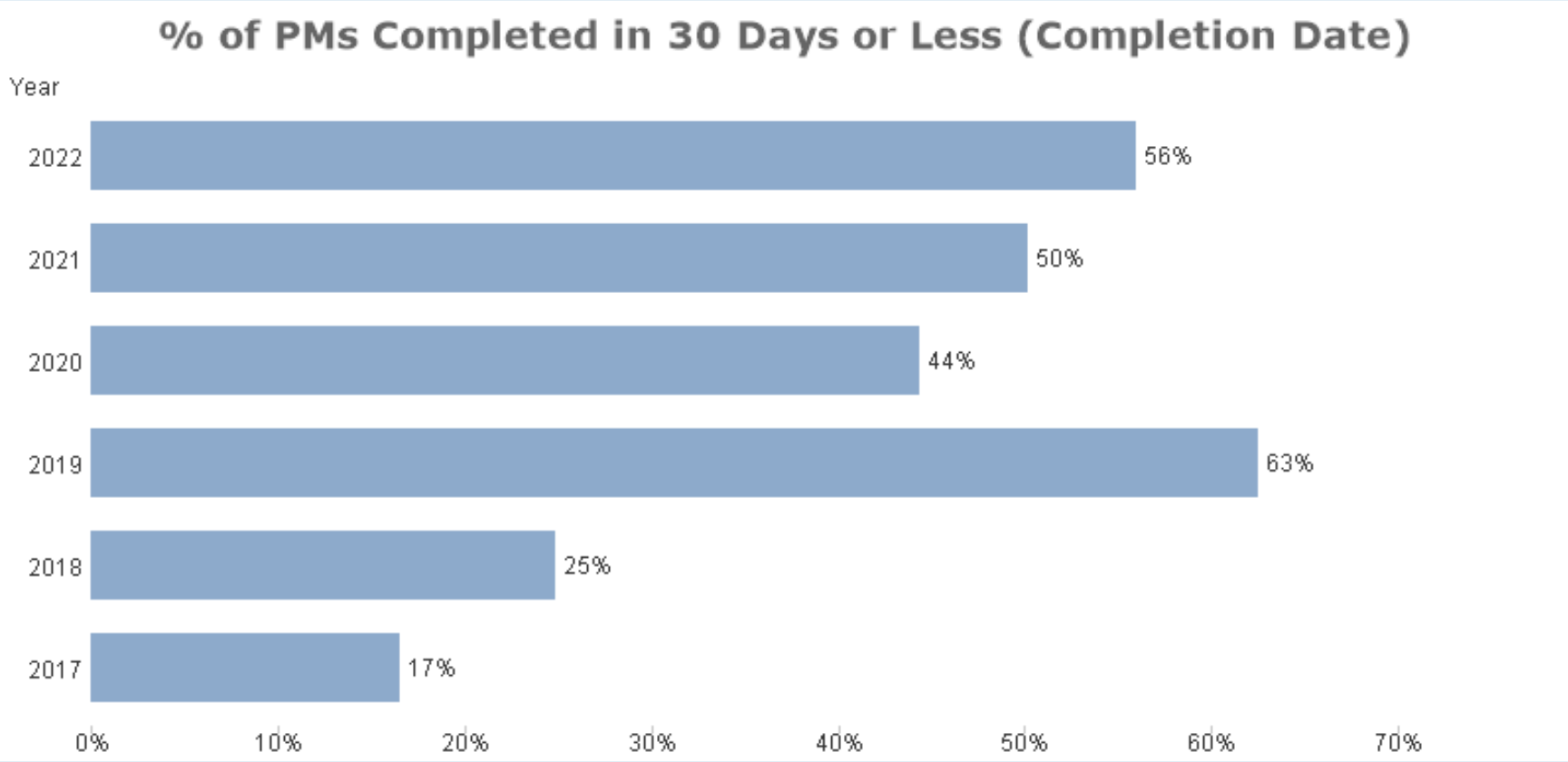
# % of PMs Completed 30 Days or Less by Month




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.

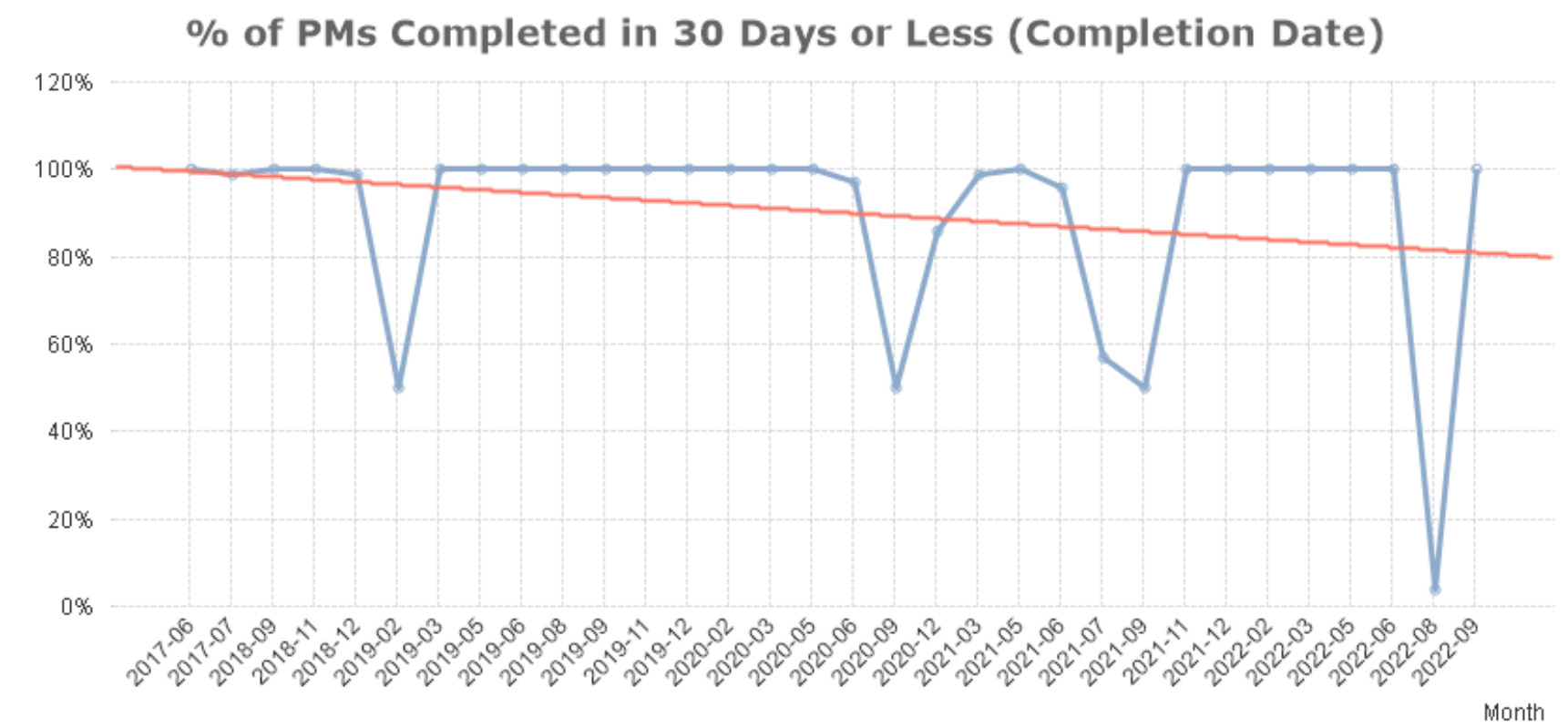
Trend: Past 3 Years, plus current date: based on Completion Date

# % of PMs Completed 30 Days or Less by Year



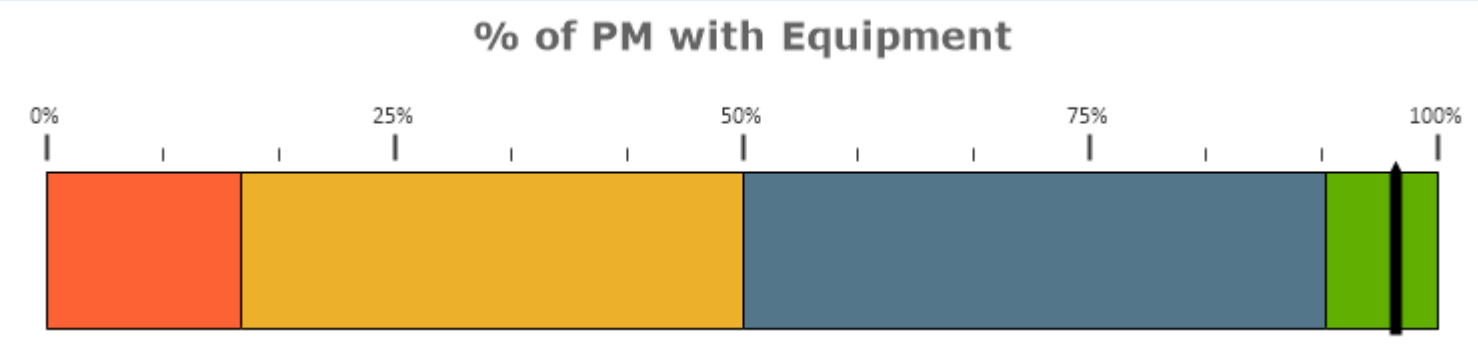

Trend: Past 3 Years, plus current date: based on Completion Date

# % 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



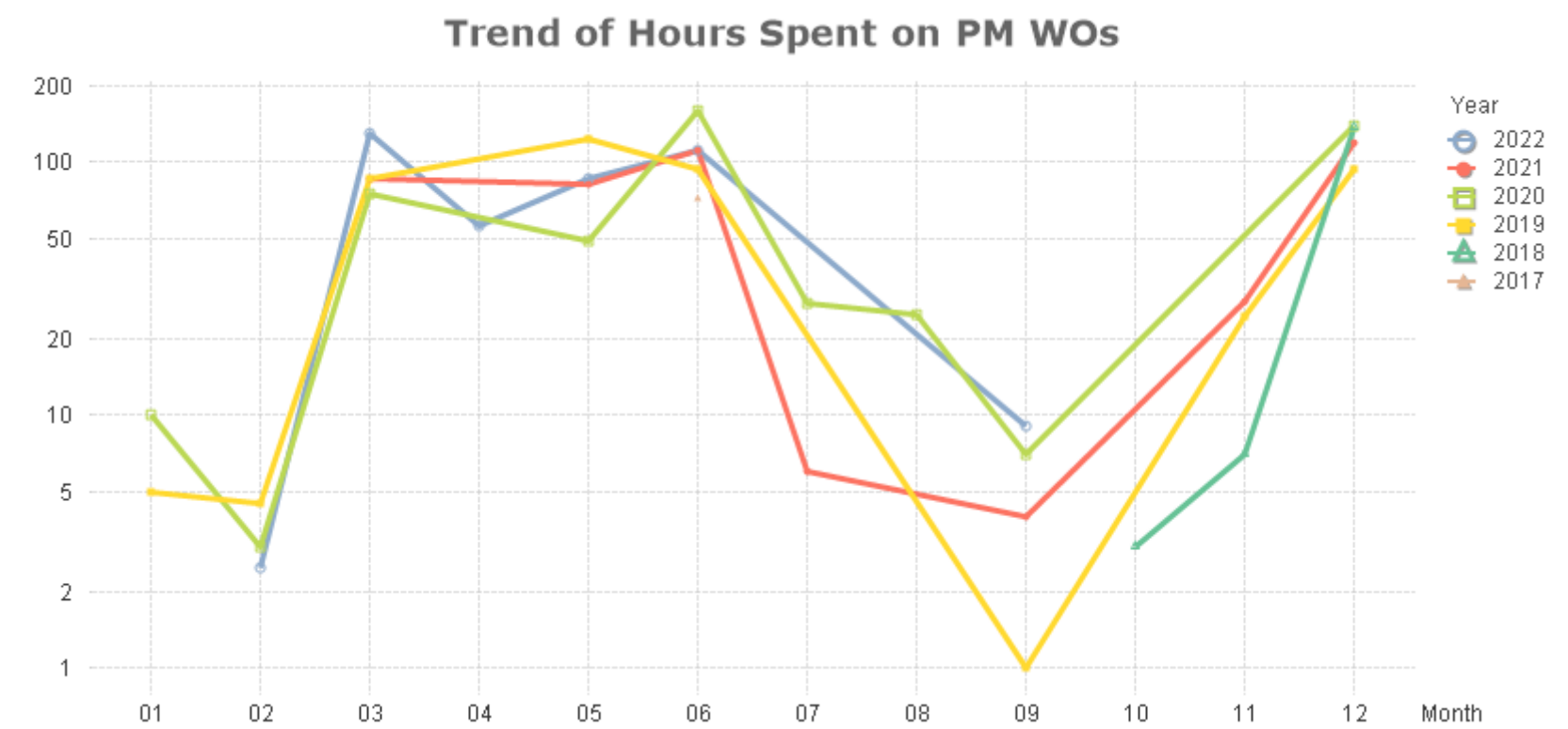

| Peer Category | # of Equipment | # PM Schedules | Your Value | Low 20% | Median | Top 20% |
|---|---|---|---|---|---|---|
| Public K-12 | 1096 | 153 | 97% | 14% | 50% | 92% |

# Labor Hours Spent on PM Schedules for Last Year

| # Hours |
| --- |
| 541 |

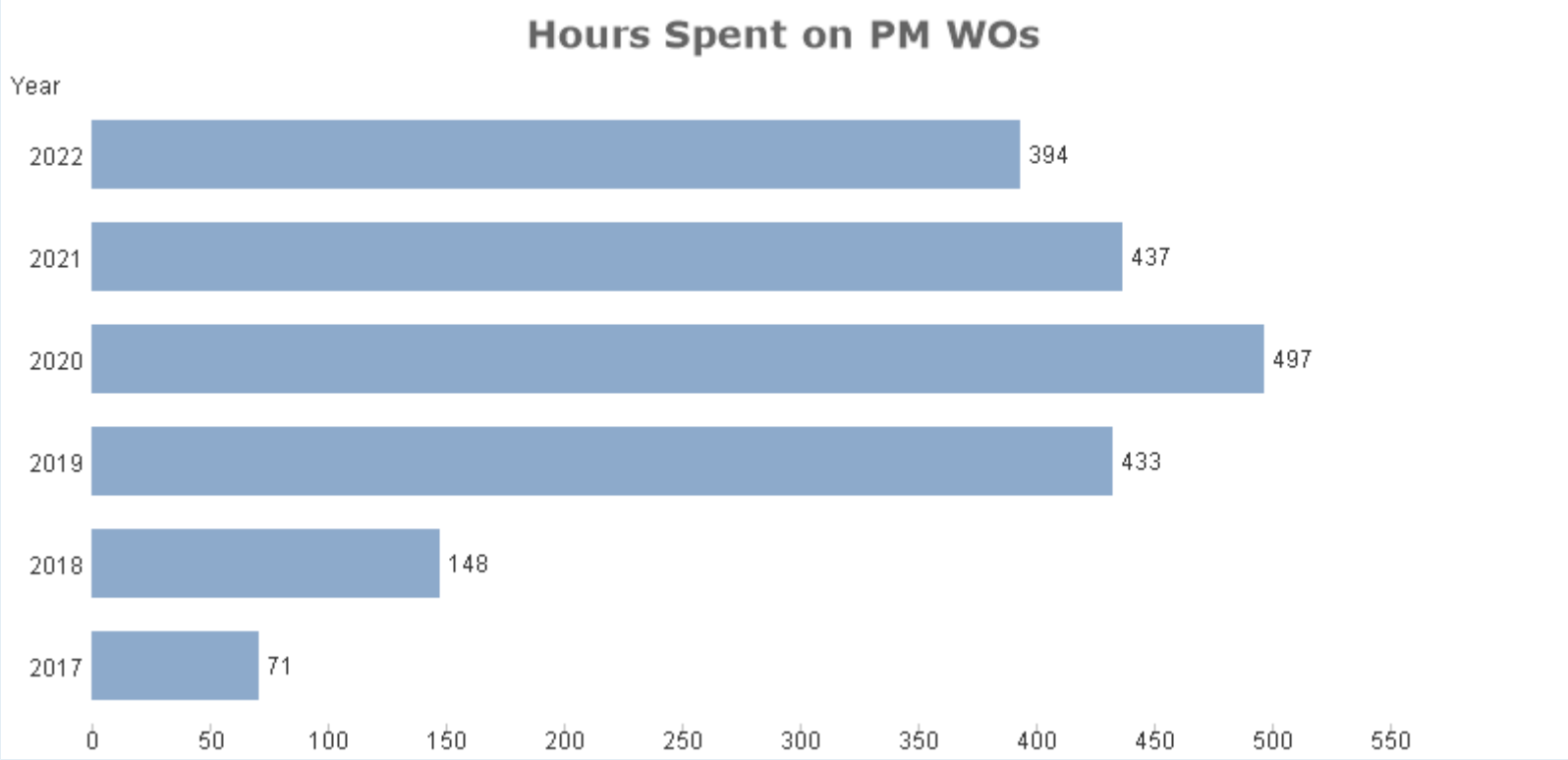
Total preventive maintenance hours spent on PM work orders over the past 12 months

# Hours Spent on PM by Month



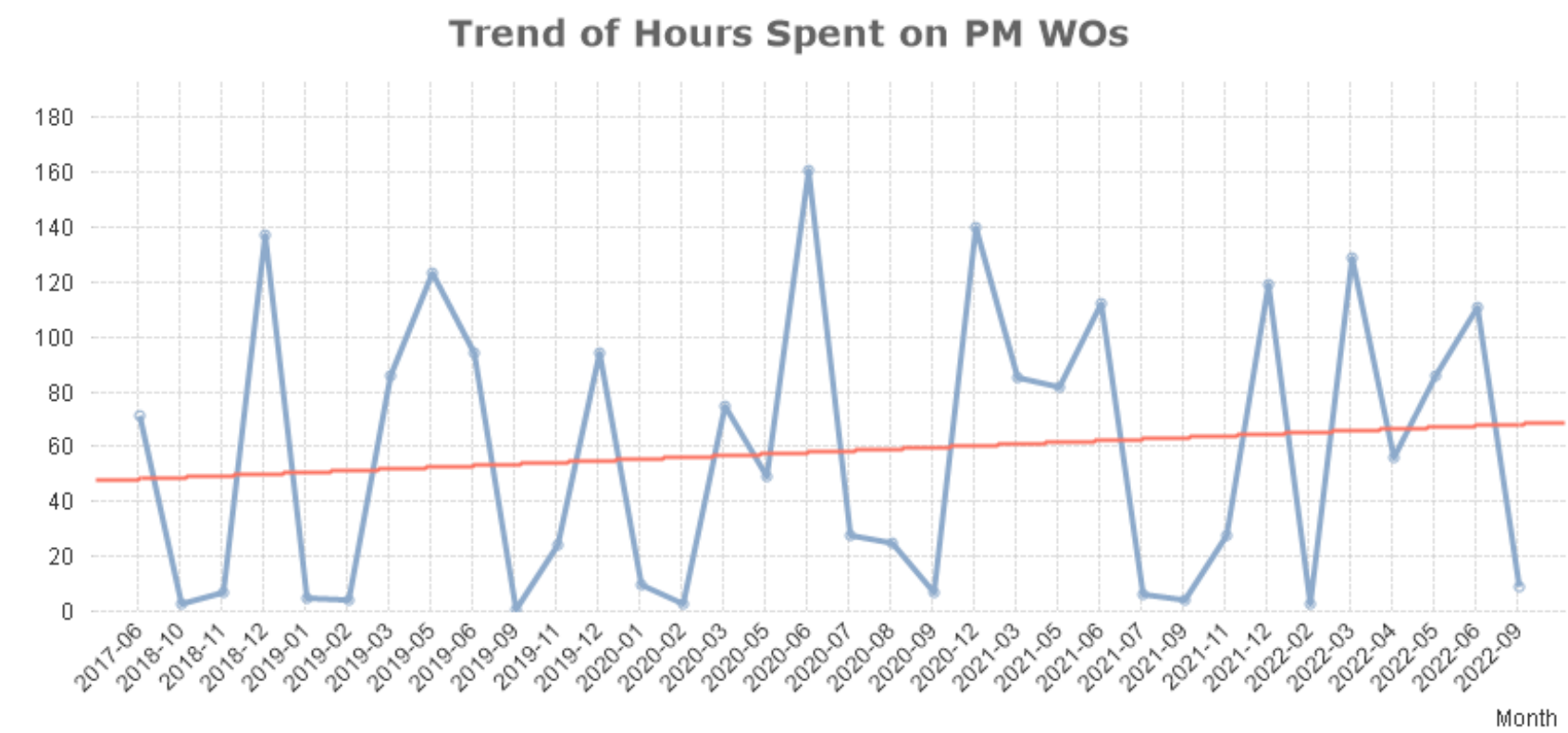

Trend: Past 3 Years, plus current date: based on Created Date

# 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

| September 2022 Transportation and Vehicles Services Report | | | |
|---|---|---|---|
| **Total Weekly Ridership** | | | |
| Date Range | Inbound | Outbound | Total Ridership |
| 09/06 - 09/09 | 4486 | 5143 | 9629 |
| 09/12 - 09/16 | 5816 | 6381 | 12197 |
| 09/19 - 09/23 | 5948 | 6457 | 12405 |
| 09/26 - 09/30 | 5760 | 6381 | 12141 |
| | | | |
| Monthly Ridership Total | 22010 | 24362 | 46372 |
| **Daily Averages** | | | |
| Date Range | Daily Inbound Ridership Average | Daily Outbound Ridership Average | Total Daily RIdership Average |
| 09/06 - 09/09 | 1122 | 1286 | 2407 |
| 09/12 - 09/16 | 1163 | 1276 | 2439 |
| 09/19 - 09/23 | 1190 | 1291 | 2481 |
| 09/26 - 09/30 | 1152 | 1276 | 2428 |
| Monthly Ridership Average | 869 | 963 | 1832 |
| **Fuel Usage** | | | |
| Fuel Type | Transactions | Gallons | Cost |
| Gasoline | 209 | 5081.90 | $11,688.37 |
| Diesel | 224 | 8214.40 | $19,952.76 |
| Total | 433 | 13296.30 | $31,641.13 |
| **Mileage** | | | |
| Vehicle Type | Miles | | |
| White Fleet Vehicles | 6,108 | | |
| Bus Fleet | 58,264 | | |
| Total | 64,372 | | |
| | | | |
| **Shop Report** | | | |
| Vehicle Type | Number | | |
| Non-Bus | 13 | | |
| Buses | 94 | | |
| Total | 107 | | |

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: October 17, 2022

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

**Paraprofessional Hires:**

| | |
|---|---|
| Name:<br>Assignment:<br>Effective: | Tren Depoy<br>Lifeskills Aide / Santa Fe Elementary School<br>2022-2023 School Year |
| Name:<br>Assignment:<br>Effective: | Analisa Garcia Ramirez<br>Lifeskills Aide / Santa Fe Elementary School<br>2022-2023 School Year |
| Name:<br>Assignment:<br>Effective: | Rebecca Harris<br>Lifeskills Aide / District-Wide<br>2022-2023 School Year |
| Name:<br>Assignment:<br>Effective: | Jessica Jennings<br>Academic Behavior Support Aide / Smith Middle School<br>2022-2023 School Year |
| Name:<br>Assignment:<br>Effective: | Kelly Meland<br>Technology Infrastructure Specialist / Central Office Annex<br>2022-2023 School Year |
| Name:<br>Assignment:<br>Effective: | Iris Ramos Millan<br>PK Bilingual Aide / Santa Fe Elementary School<br>2022-2023 School Year |

| | |
|---|---|
| Name:<br>Assignment:<br>Effective: | Courtney Ryback<br>Inclusion Aide / Adams Elementary School<br>2022-2023 School Year |
| Name:<br>Assignment:<br>Effective: | Alyssa Whiteside<br>Lifeskills Aide / Marti Elementary School<br>2022-2023 School Year |

**Resignations/Retirements:**

| | |
|---|---|
| Name:<br>Assignment:<br>Effective: | Lisa Bise<br>ELAR Teacher / Wheat Middle School<br>September 16, 2022 |
| Name:<br>Assignment:<br>Effective: | Amanda Hewitt<br>LVN / Gerard Elementary School<br>October 31, 2022 |
| Name:<br>Assignment:<br>Effective: | Rosalina Jones<br>Bilingual Specialist / Irving Elementary School<br>September 30, 2022 |
| Name:<br>Assignment:<br>Effective: | Heather Ladage<br>2nd Grade Teacher / Irving Elementary School<br>September 23, 2022 |
| Name:<br>Assignment:<br>Effective: | Kasondra Yzaguirre<br>PE Aide / Coleman Elementary School<br>September 23, 2022 |