

Regular Meeting  
Monday, April 17, 2023 6:00 PM

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

## **Agenda**

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
  - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
  - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
  - 3.A. Action, if any, from closed session
  - 3.B. Pledge of Allegiance
  - 3.C. Invocation
4. **2021 BOND UPDATE**
5. **HONORS AND RECOGNITION**
  - 5.A. Pre-Kindergarten School Board Citizenship Awards  
**Presenter:** Lisa Magers
  - 5.B. 2023 CISD Heart of Gold Winners  
**Presenter:** Lisa Magers
  - 5.C. District and Region 11 Spanish Spelling Bee Champion  
**Presenter:** Kirza Matamoros-Vallecillo
  - 5.D. Texas High School Girls Powerlifting Association State Honorees  
**Presenter:** Jason Payne
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. Board of Trustees Training Requirement Reporting  
**Presenter:** Elizabeth Childress
  - 7.B. Curriculum and Instruction Department  
**Presenter:** Dr. Kristi Rhone, Dr. Chris Jackson, Dr. Chad Van Winkle

- 7.B.1. 2023-2024 Begin & End School Day Times
- 7.C. Student Services Department
  - 7.C.1. Intruder Detection Audit
    - Presenter:** Tammy Bright
- 8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
  - 8.A. Business Department
    - 8.A.1. Budget Amendment
    - 8.A.2. Central Appraisal District
    - 8.A.3. Check Register
    - 8.A.4. Co-Curricular and Agency Reports
    - 8.A.5. Monthly Revenue and Expenditure Report
    - 8.A.6. Tax Report
  - 8.B. Board of Trustees
    - 8.B.1. 032023 unapproved minutes
    - 8.B.2. 032723 unapproved minutes
    - 8.B.3. 040323 unapproved minutes
    - 8.B.4. 041023 unapproved minutes
  - 8.C. Student Services Department
    - 8.C.1. Enrollment
- 9. **ACTION ITEMS**
  - 9.A. Human Resources Department
    - Presenter:** Allen Roberts
    - 9.A.1. Consider and approve wage payments during emergency school closings
      - Presenter:** Allen Roberts
    - 9.A.2. Consider and approve growth positions for the 2023-2024 school year
    - 9.A.3. Consider and approve contractual personnel for the 2023-2024 School Year
    - 9.A.4. Consider and approve Employee Contract Renewals for the 2023-2024 School Year
    - 9.A.5. Consider and approve contracts for the 2023-2024 school year
    - 9.A.6. Consider and approve the executive director of safety and security
  - 9.B. Data, Research and Accountability Department
    - Presenter:** Dr. Chris Jackson
    - 9.B.1. Consider and approve resolution against vouchers
      - Presenter:** Dr. Chris Jackson
  - 9.C. Student Services Department
    - Presenter:** Tammy Bright
    - 9.C.1. Consider and approve employee Pre-K program
      - Presenter:** Tammy Bright
    - 9.C.2. Consider and approve resolution for sexual health wellness
    - 9.C.3. Career and Technology Department
      - Presenter:** Dr. Mark McClure
      - 9.C.3.a. Consider and approve the Tarleton State University MOU
      - 9.C.3.b. Consider and approve Five Legged Stool MOU
- 10. **PURCHASES OVER \$50,000**

- 10.A. Student Services Department
  - 10.A.1. Special Ed Department
    - Presenter:** Cory Borden
    - 10.A.1.a. Consider and approve Crowley Regional Day School Program for the deaf - shared services agreement
- 10.B. Consider and approve Superior Pediatric Care, Inc.
- 10.C. District Operations Department
  - Presenter:** Lanny Mooney
  - 10.C.1. Consider and approve Bond 2021 furniture fixtures and equipment purchase
- 11. **SUPERINTENDENT'S REPORTS**
  - 11.A. Human Resources Department
    - 11.A.1. Personnel Report
  - 11.B. District Operations Department
    - 11.B.1. Child Nutrition
    - 11.B.2. Facilities
    - 11.B.3. Operations Tickets Reports
    - 11.B.4. Transportation
  - 11.C. Research, Data and Accountability Department
    - 11.C.1. Update on Teacher Incentive Allotment
- 12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - 12.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
  - 12.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
  - 12.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- 13. **RECONVENE TO OPEN SESSION**
  - 13.A. Action, if any, from closed session
- 14. **ADJOURNMENT**

## **BOARD PRESIDENT ANNUAL ANNOUNCEMENT ON CONTINUING EDUCATION OF BOARD MEMBERS**

*To be read by Elizabeth Childress for regular scheduled meeting to be held on April 17, 2023*

Under State Board of Education Rule, completing required continuing education each year of service is a basic obligation and expectation of any sitting board member.

As Board President, I am required to announce the name of each member who:

- Has completed the required continuing education;
- Has exceeded the required continuing education; and
- Is deficient in meeting the required continuing education.

The requirements for training are measured as of the first anniversary of the date of the trustee's election or appointment or two-year anniversary of his or her previous training, as applicable.

There are seven training areas for board member continuing education:

1. Local District Orientation
2. Orientation to the Texas Education Code
3. Post-Legislative Update to the Education Code
4. Team Building
5. Additional Continuing Education
6. Evaluation Student Academic Performance and Setting Goals
7. Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children

To the extent applicable to each board member, I will announce the completion or deficiency as to required training.

For members who still have time remaining to complete required training, I will announce those board members who have scheduled timely training and those who have not yet scheduled the training.

At the conclusion of this announcement, I will announce any board member's training in excess of the continuing education requirements.

**No new board members were required to complete Local District Orientation training or the Orientation to Texas Education Code training for the time period covered by this announcement.**

**No board members have completed the Post Legislative Update, as it is still in session.**

**The following board members have completed the annual team-building training:**

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

**The following board members have completed the additional 5 hours of continuing education requirements:**

- June Bates
- Elizabeth Childress
- John Finnell
- Wendell Dempsey
- Dr. Jason Tennison

**The following board members are deficient in meeting the required additional 5 hours of continuing education requirements:**

- Teddy Martyniuk
- DeAnna King

**The following board members have completed the biennial training on evaluating student academic performance and setting goals:**

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

**All board members have completed the biennial training on identifying and reporting abuse and trafficking:**

**The following board members have exceeded the required education training.**

Board Member June Bates exceeded the required amount of continuing education training by 7 additional hours.

Board Member Wendell Dempsey exceeded the required amount of continuing education training by 8 additional hours.

Board Member John Finnell exceeded the required amount of continuing education training by 12.50 additional hours.



2023 - 2024

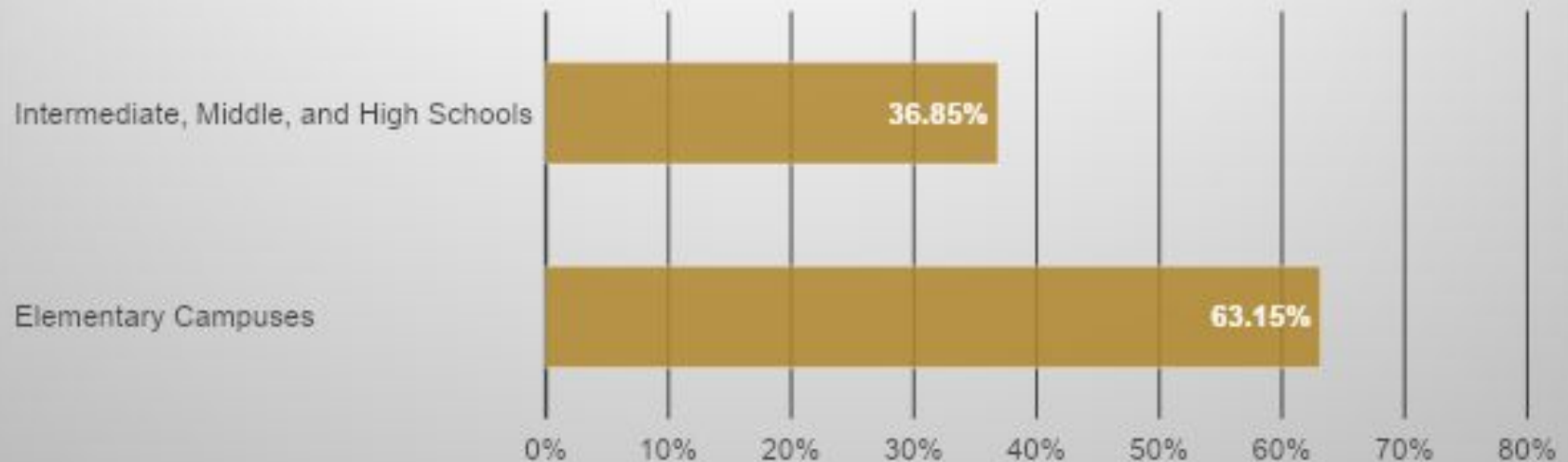
School Day Begin/End Times

# SURVEY RESULTS

- As part of the 2023-24 grade realignment, we will need to stagger the start and end times by 30 minutes for Elementary (PK-4th grade) and Intermediate, Middle, and High Schools (5th-12th grade).
- A survey was sent out to CISD staff and parents in Fall 2022 asking for their feedback on start/end times.
- We received a total of 1,532 responses.
  - 350 responses from CISD employees only
  - 257 responses from both CISD employees and parents
  - 788 responses from parents only in English
  - 109 responses from parents only in Spanish
  - 28 responses from students on SuperSAC

# SURVEY RESULTS

In a 30-minute staggered start/end for CISD, which set of campuses do you prefer to start first?  
(ALL RESPONSES)



# SURVEY RESULTS

Start/End Times	Grades PK-4 Start First (63% Overall)	Grades 5-12 Start First (37% Overall)
7:30 am – 3:15 pm <i>and</i> 8:00 am – 3:45 pm	35%	47%
7:45 am – 3:30 pm <i>and</i> 8:15 am – 4:00 pm	31%	26%
8:00 am – 3:45 pm <i>and</i> 8:30 am – 4:15 pm	34%	27%

# DISTRICT DECISION

Based on the strong consensus from the survey results, we are moving forward with the following decision for 2023-24 campus start and end times:

## **7:45 am - 3:30 pm**

- ELEMENTARY CAMPUSES (PK-4th)

## **8:15 am - 4:00 pm**

- INTERMEDIATE (5th - 6th)
- MIDDLE SCHOOL (7th - 8th)
- CLEBURNE HIGH SCHOOL and TEAM (9th - 12th)

# TRANSPORTATION

## Current Resources

- 53 Total Driver Positions
- 46 Total Regular Service Buses
- 8 Special Service Buses

## 2023-24 Needs

- 29 Regular Service Routes, Buses and Drivers
- 8 Special Services Routes, Buses, and 16 Drivers
- 1 CTE Route, Bus, Driver

## Capacity for Growth

- 7 Available Drivers
- 17 Trip/Spare School Buses for Regular Service Routes
- 2 Special Service Buses on Order
- Can add up to 5 additional routes

# TRANSPORTATION

## Route Changes

- Decreased Stops on Routes
- Structure Routes To End Near Secondary Campuses
- Still Have Single Campus Routes

## Transfer Process

- Only Secondary Students
- AM Locations
  - Smith
  - CHS
- PM Locations
  - Marti
  - Adams

## Newly Eligible

- Interest Survey via Skyward
- Information Through Campus
- Early Bus Registration via Skyward

# 2023 - 2024 SCHOOL DAY

We will share this information with parents and community members this week through the website, social media, emails, and texts.

**7:45 am - 3:30 pm**

- ELEMENTARY CAMPUSES (PK-4th)

**8:15 am - 4:00 pm**

- INTERMEDIATE (5th - 6th)
- MIDDLE SCHOOL (7th - 8th)
- CHS/TEAM (9th - 12th)

Date of Intruder Detection Audit: 3-7-2023  
 Campus Name: COLEMAN EL  
 Physical Address: 920 W WESTHILL DR, CLEBURNE, TX 76033  
 Principal Name: Brent Barnes  
 Principal Email Address: bbarnes@c-isd.com  
 Campus Phone Number: (817) 202-2030

District Name: CLEBURNE ISD  
 Superintendent Name: DR KYLE HEATH

**THIS DOCUMENT SERVES AS THE OFFICIAL NOTICE OF INTRUDER DETECTION AUDIT FOR YOUR CAMPUS**

Pursuant to the charge issued by Governor Greg Abbott on June 1, 2022, to the Texas School Safety Center (TxSSC) in coordination with the Texas Education Agency (TEA), the TxSSC is given authority to conduct in-person, unannounced, random intruder detection audits on school districts. The charge specifies that TxSSC designated staff and/or contractor (Inspector) should approach campuses to find weak points and how quickly they can penetrate buildings without being stopped. This audit will help determine if schools have implemented their Multi-Hazard Emergency Operations Plans (EOP). This process improves accountability and ensures all districts are following the plans they created.

Your District's Superintendent and Primary Law Enforcement Entity were notified prior to this Intruder Detection Audit. The full cooperation of your campus staff is required. The Inspector shall be given access to all areas of your campus, and a campus staff representative shall be assigned to escort the Inspector across your campus. The Inspector will test all exterior instructional facility doors and a sampling of internal classroom doors as appropriate.

For questions pertaining to this form, the Inspector's authority, or the Intruder Detection Audit, contact Nate Turner, Associate Director for School Safety Readiness at the Texas School Safety Center at Texas State University via phone at (512) 245-0895 or via email at [nturner@txstate.edu](mailto:nturner@txstate.edu).

**General Findings:**

\_\_\_\_\_ No Findings documented by Inspector at

- \_\_\_\_\_ Unsecured access gained into school
- Unsecured exterior door(s)
- \_\_\_\_\_ Unsecured classroom door(s) ONLY If district has a policy
- \_\_\_\_\_ Documentation of weekly exterior door sweeps was not observed

A full report with all required correction actions and/or follow-up action steps will be sent to the District Superintendent no later than 5 business days of the Audit.

**Required Signatures (Print & Sign):**

Intruder Detection Inspector: Debra Brittain *Debra Brittain*

At the conclusion of the Intruder Detection Audit, the Inspector is required to leave the original copy of this Notice with the Campus Contact at the time of the Audit and provide documentation of the Audit and provide immediate notification of any findings.

Campus Contact: Brent Barnes *Brent Barnes* Principal

The Campus Contact shall provide a copy of this Notice to the Inspector before the Inspector leaves the campus. By signing this document, the Campus Contact immediately forwards this completed Notice of Intruder Detection Audit to the District Superintendent named above.

**INTRUDER DETECTION AUDIT  
CORRECTIVE ACTION PLAN (CAP)  
COLEMAN ELEMENTARY**

<b>Audit Agency</b>	Region 11 – Debra Brittain
<b>Audit Date</b>	03-07-2023
<b>Audit Finding</b>	Unsecured Exterior Door
<b>Description of Finding</b>	The door lock to the kitchen was a type that, when unlocked by key, remained unlocked until relocked using a key. An ice machine was repaired on the audit day, and the workman did not relock it.
<b>STEP ONE</b>	
<b>Step Taken to Correct Audit Finding</b>	The door handle to the kitchen at Coleman was replaced with a storeroom function door handle. A key only opens the door, but the handle always remains locked.
<b>Completion Date</b>	03/17/2023
<b>Name/Title of Person Responsible for Corrective Action</b>	Kurt Benson, Director of Maintenance
<b>STEP TWO</b>	
<b>Step Taken to Correct Audit Finding</b>	All staff at Child Nutrition Department trained on the Intruder Detection Audit Procedures. Employees are given a copy of district intruder Detection Audit procedures and required to sign in to the meeting.
<b>Completion Date</b>	03/22/2023
<b>Name/Title of Person Responsible for Corrective Action</b>	Kurt Benson, Director of Maintenance
<b>STEP THREE</b>	
<b>Step Taken to Correct Audit Finding</b>	Intruder Detection Audit training was reviewed with staff at Coleman Elementary. Staff initially trained at the beginning of the year. Staff is required to sign in to document attendance.
<b>Completion Date</b>	03/22/2023
<b>Name/Title of Person Responsible for Corrective Action</b>	Dr. Brent Barnes, Principal, Coleman Elementary

<b>STEP FOUR</b>	
<b>Step Taken to Correct Audit Finding</b>	Intruder Detection Audit from Coleman is discussed at Safety and Security Meeting. Agenda and sign-in sheets collected.
<b>Completion Date</b>	04/06/2023
<b>Name/Title of Person Responsible for Corrective Action</b>	Tammy Bright, Assistant Superintendent for Student Services
<b>STEP FIVE</b>	
<b>Step Taken to Correct Audit Finding</b>	Coleman Intruder Detection Audit report presented to School Board. The agenda and minutes are available.
<b>Completion Date</b>	04/17/2023
<b>Name/Title of Person Responsible for Corrective Action</b>	Tammy Bright., Assistant Superintendent of Student Services

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 9</b>	<b>AMENDMENT # 10</b>
00	FLOW THROUGH		
11	INSTRUCTION	\$ 689.00	\$ (13,006.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	\$ (24.00)	\$ (246.00)
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (80,220.00)	\$ 5,765.00
21	INSTRUCTIONAL DEVELOPMENT	\$ 9,340.00	\$ 7,133.00
23	SCHOOL ADMINISTRATION	\$ 69,000.00	\$ (1,297.00)
31	GUIDANCE & COUNSELING SERVICES	\$ 1,065.00	\$ (1,028.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		\$ 793.00
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		\$ 1,166.00
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	\$ 150.00	\$ 720.00
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

Amendment 9: This amendment moves money between functions to allow proper coding for expenditures

Amendment 10: This amendment moves money between functions to allow proper coding for expenditures

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 9</b>	<b>AMENDMENT # 10</b>
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 9</b>	<b>AMENDMENT # 10</b>
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

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

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

Amendment 9: This amendment moves money between functions to allow prop

Amendment 10: This amendment moves money between functions to allow prop

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

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

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

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

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

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

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 13</b>
71	DEBT SERVICE	
00	TRANSFERS TO AGENT/CAPITAL PROJECTS	
		-

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 13</b>
35	FOOD SERVICE	
51	UTILITIES	
81	FACILITIES ACQUISITION & CONSTRUCTION	
		-



**To:** Dr. Kyle Heath, Superintendent  
**From:** Sarah Taylor, CFO  
**Date:** April 17, 2023  
**Re:** Approval of 2nd quarter appraisal service

Attached is the bill for the 2nd quarter appraisal fees. This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

We respectfully request board approval for this payment.

**CENTRAL APPRAISAL DIST. OF JOHNSON CO.**109 N. MAIN STREET  
CLEBURNE, TX 76033-4911**INVOICE**

Invoice Number: 0400-2023-2

Invoice Date: Mar 1, 2023

Page: 1

Duplicate

Voice: (817) 648-3000

Fax: (817) 645-3105

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

Ship to:

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/31/23

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 2ND QTR 2023		144,828.55



Subtotal	144,828.55
Sales Tax	
Total Invoice Amount	144,828.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>144,828.55</b>

Check/Credit Memo No:

Cleburne ISD  
March 2023 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
118856	107242	4P METALS	2306134	53168	03/22/2023	108206	03242023	37688	03/24/2023	543.10	03/22/2023	INV	PD	Steel for Sheet metal weld cer
118332	110581	ASHLEY ABAIR	2305966	FEB 23/ABAIR	03/09/2023	107733	03092023	37562	03/09/2023	62.93	03/09/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
119130	106864	ACT, INC.	2301145	22333	03/27/2023	108453	03272023	37763	03/27/2023	1,295.00	03/27/2023	INV	PD	ACT SCHOOL DAY TESTING FEES 22
117740	98133	ACTION SIGNS	2306419	13587	03/02/2023	107217	03032023	37372	03/03/2023	90.00	03/02/2023	INV	PD	Sign
118072	111516	KENYA ADDISON-VINSON	2306675	2306675/REFUND	03/07/2023	107483	03082023	31416	03/08/2023	31.75	03/07/2023	INV	PD	Student refund Khaira Addison
117920	108533	AEROWAVE TECHNOLOGIES	2303784	INV1167	03/06/2023	107371	03062023	37443	03/06/2023	60.00	03/06/2023	INV	PD	Buyboard 604-20 Open PO for Se
119131	108533	AEROWAVE TECHNOLOGIES	2303784	INV1257	03/27/2023	108454	03272023	37764	03/27/2023	90.00	03/27/2023	INV	PD	Buyboard 604-20 Open PO for Se
119279	108533	AEROWAVE TECHNOLOGIES	2307136	INV1055	03/28/2023	108599	03292023	37807	03/29/2023	45.00	03/28/2023	INV	PD	Programming Client Radios - su
119057	100889	AGENCY 405 - CRIME RECORDS SERVICE	2300357	CRS-202302-256913	03/24/2023	108389	03242023	37689	03/24/2023	95.00	03/24/2023	INV	PD	DPS Criminal History Check Fee
117503	100070	BILL ALLEN	2306204	2306204/REIMB	02/27/2023	107021	02122023	37476	03/06/2023	12.00	02/27/2023	INV	PD	PARKING FOR MSSSA 2/24/23 F
117666	100070	BILL ALLEN	2305916	FEB 23/ALLEN	02/28/2023	107153	03022023	37309	03/02/2023	51.56	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
117573	13053	BRETT ALMOND	2306003	2306003A	02/28/2023	107060	03022023	37310	03/02/2023	108.00	02/28/2023	INV	PD	Team meals-3/22/23 Alvarado
117574	13053	BRETT ALMOND	2306003	2306003B	02/28/2023	107061	03022023	37312	03/02/2023	216.00	02/28/2023	INV	PD	Team meals-3/29-30/23 Burleson
117575	13053	BRETT ALMOND	2306003	2306003C	02/28/2023	107062	03022023	37311	03/02/2023	180.00	02/28/2023	INV	PD	Team meals-4/14/23 Burleson
118124	107471	ALVARADO CHIROPRACTIC	2300316	10024	03/08/2023	107533	03082023	37477	03/08/2023	420.00	03/08/2023	INV	PD	Annual DOT Physicals 2022/2023
118805	110838	AM LINEN SERVICE, LLC	13001556	61319	03/22/2023		SACHECK	6079	03/24/2023	838.78	03/22/2023	INV	PD	
117584	21053	SYNCB/AMAZON	2305501	194R-N47G-NL4T	02/28/2023	107073	03022023	37313	03/02/2023	27.99	02/28/2023	INV	PD	Icing, decorating sets-Cupcake
117585	21053	SYNCB/AMAZON	2306069	1F44-KQLX-6VKK	02/28/2023	107074	03022023	37313	03/02/2023	348.28	02/28/2023	INV	PD	Sticks, plaster, paint, etc-AR
117586	21053	SYNCB/AMAZON	2306260	1HL1-97DF-4N41	02/28/2023	107075	03022023	37313	03/02/2023	202.77	02/28/2023	INV	PD	Suspenders, picks, dress,etc f
117587	21053	SYNCB/AMAZON	2305500	11PR-FKDT-1RGV	02/28/2023	107076	03022023	37313	03/02/2023	59.99	02/28/2023	INV	PD	Assorted hair products for Cos
117678	21053	SYNCB/AMAZON	2306190	1P9D-D7MC-3GG9	02/28/2023	107164	03022023	37313	03/02/2023	17.99	02/28/2023	INV	PD	Open PO for various technology
117680	21053	SYNCB/AMAZON	2306190	19PF-VQNN-1G9Y	02/28/2023	107166	03022023	37313	03/02/2023	72.36	02/28/2023	INV	PD	Open PO for various technology
117682	21053	SYNCB/AMAZON	13001047	1661-W7WH-73Y6	03/02/2023		SACHECK	6069	03/02/2023	504.45	03/02/2023	INV	PD	
117695	21053	SYNCB/AMAZON	2306489	136D-CXRJ-K7PX	02/28/2023	107179	03022023	37313	03/02/2023	414.30	02/28/2023	INV	PD	Laminating Film
117697	21053	SYNCB/AMAZON	13103059	1991-QMML-QPGQ	03/02/2023		SACHECK	6093	03/02/2023	223.80	03/02/2023	INV	PD	
117702	21053	SYNCB/AMAZON	13001497	134M-NNMJ-P4NW	03/02/2023		SACHECK	6093	03/02/2023	194.97	03/02/2023	INV	PD	
117744	21053	SYNCB/AMAZON	2306416	1VJW-FXGM-JWXT	03/02/2023	107221	03032023	37373	03/03/2023	55.14	03/02/2023	INV	PD	nurse office items
117781	21053	SYNCB/AMAZON	2305757	13FF-RFQW-Q146	03/02/2023	107253	03032023	37373	03/03/2023	95.61	03/02/2023	INV	PD	FEB FY23/misc MRO supplies
117785	21053	SYNCB/AMAZON	13107144	1KIY-RMNC-4RRK	03/03/2023		SACHECK	6100	03/03/2023	155.95	03/03/2023	INV	PD	
117795	21053	SYNCB/AMAZON	2306452	1GFT-XDFG-L1T9	03/02/2023	107262	03032023	37373	03/03/2023	719.12	03/02/2023	INV	PD	Air fryers and salsa sauce
117796	21053	SYNCB/AMAZON	2306452	1R44-TJMY-LNY3	03/02/2023	107263	03032023	37373	03/03/2023	(261.42)	03/02/2023	CRM	PD	Air fryers and salsa sauce
117797	21053	SYNCB/AMAZON	2306452	1N43-FKGG-1CPK	03/02/2023	107264	03032023	37373	03/03/2023	295.74	03/02/2023	INV	PD	Air fryers and salsa sauce
117799	21053	SYNCB/AMAZON	2305667	1N43-FKGG-3P3D	03/02/2023	107266	03032023	37373	03/03/2023	26.79	03/02/2023	INV	PD	PPE, thermometer sheaths, wast
117814	21053	SYNCB/AMAZON	2305751	1TCM-7NR9-1PHX	03/02/2023	107281	03032023	37373	03/03/2023	11.95	03/02/2023	INV	PD	Paints, canvas, rock, bags, ec
117817	21053	SYNCB/AMAZON	2304856	1C9J-NPHV-R6Q6	03/02/2023	107284	03032023	37373	03/03/2023	18.98	03/02/2023	INV	PD	Gloves, ipad covers, tripods,
117821	21053	SYNCB/AMAZON	2306186	1QH7-WFQ7-QJ4J	03/02/2023	107288	03032023	37373	03/03/2023	1,596.72	03/02/2023	INV	PD	supplies for EB lead
117822	21053	SYNCB/AMAZON	2306185	1991-QMML-FMGM	03/02/2023	107289	03032023	37373	03/03/2023	175.71	03/02/2023	INV	PD	flags, spinner, various items
117870	21053	SYNCB/AMAZON	2306414	1P9T-KWNP-74H1	03/06/2023	107336	03062023	37444	03/06/2023	101.86	03/06/2023	INV	PD	Office chair mat, hanging file
117883	21053	SYNCB/AMAZON	2306013	1HGP-NC6Q-6167	03/06/2023	107349	03062023	37444	03/06/2023	159.17	03/06/2023	INV	PD	labs for class
117924	21053	SYNCB/AMAZON	2306617	1MF9-MYGG-11TK	03/06/2023	107375	03062023	37444	03/06/2023	198.73	03/06/2023	INV	PD	Items for student store, The H
117968	21053	SYNCB/AMAZON	2306727	1MRM-1MKJ-9KQV	03/06/2023	107421	03082023	37478	03/08/2023	512.00	03/06/2023	INV	PD	MNT-Ice machine filter-stock
117986	21053	SYNCB/AMAZON		113X-CXFX-43PH	03/07/2023		SACHECK	6112	03/08/2023	187.81	03/07/2023	INV	PD	
117995	21053	SYNCB/AMAZON	13001508	1KFK-PC9J-3YCD	03/07/2023		SACHECK	6112	03/08/2023	16.99	03/07/2023	INV	PD	
117996	21053	SYNCB/AMAZON	13001508	16NY-7RYG-6MWM	03/07/2023		SACHECK	6112	03/08/2023	427.09	03/07/2023	INV	PD	
118003	21053	SYNCB/AMAZON	2306190	1LYD-JKKW-1QVJ	03/06/2023	107442	03082023	37478	03/08/2023	772.45	03/06/2023	INV	PD	Open PO for various technology
118004	21053	SYNCB/AMAZON	2306619	1MLK-XMWW-34LH	03/06/2023	107443	03082023	37478	03/08/2023	649.95	03/06/2023	INV	PD	HP EliteDesk mini PC for Tech
118018	21053	SYNCB/AMAZON	2305667	1TH1-CRHW-R166	03/06/2023	107455	03082023	37478	03/08/2023	47.98	03/06/2023	INV	PD	PPE, thermometer sheaths, wast
118019	21053	SYNCB/AMAZON	2305667	1437-TQTN-3CD7	03/06/2023	107456	03082023	37478	03/08/2023	79.29	03/06/2023	INV	PD	PPE, thermometer sheaths, wast
118020	21053	SYNCB/AMAZON	2306544	14HQ-MLLM-FQ96	03/06/2023	107457	03082023	37478	03/08/2023	229.98	03/06/2023	INV	PD	Handcuffs, taser holsters, glo
118027	21053	SYNCB/AMAZON	13001522	17KR-43YF-91PR	03/07/2023		SACHECK	6112	03/08/2023	158.88	03/07/2023	INV	PD	
118028	21053	SYNCB/AMAZON	13001522	1LLX-JQVX-GG17	03/07/2023		SACHECK	6112	03/08/2023	65.49	03/07/2023	INV	PD	
118137	21053	SYNCB/AMAZON	2306184	1MQ6-KNCC-7FLN	03/08/2023	107545	03082023	37478	03/08/2023	667.50	03/08/2023	INV	PD	printer cartridges, pens, post
118138	21053	SYNCB/AMAZON	2306184	1NWT-H733-RGXW	03/08/2023	107546	03082023	37478	03/08/2023	101.85	03/08/2023	INV	PD	printer cartridges, pens, post
118139	21053	SYNCB/AMAZON	2306573	1NLF-YNGL-13PN	03/08/2023	107547	03082023	37478	03/08/2023	383.06	03/08/2023	INV	PD	Sponges, paints, glitter, etc-

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118163	21053	SYNCB/AMAZON	13107141	1CD4-NTRJ-9F37	03/08/2023		SACHECK	6112	03/08/2023	48.80	03/08/2023	INV	PD	
118177	21053	SYNCB/AMAZON	13001520	1DHL-DGY7-9XJ1	03/08/2023		SACHECK	6112	03/08/2023	352.97	03/08/2023	INV	PD	
118196	21053	SYNCB/AMAZON	13001506	1367-7KCC-KPKY	03/08/2023		SACHECK	6112	03/08/2023	79.80	03/08/2023	INV	PD	
118291	21053	SYNCB/AMAZON	2305749	1CMJ-64MY-HPQN	03/09/2023	107694	03092023	37563	03/09/2023	199.00	03/09/2023	INV	PD	CHS Track Portable ring for sh
118315	21053	SYNCB/AMAZON	2306681	13CX-TKCC-3Q9N	03/09/2023	107718	03092023	37563	03/09/2023	90.93	03/09/2023	INV	PD	Cardstock, post its, 9v batter
118316	21053	SYNCB/AMAZON	2306726	1LW7-J3D4-3HKF	03/09/2023	107719	03092023	37563	03/09/2023	89.99	03/09/2023	INV	PD	Stellar Data Professional Soft
118341	21053	SYNCB/AMAZON	13108038	19FV-F9FV-1F6F	03/09/2023		SACHECK	6130	03/20/2023	805.84	03/09/2023	INV	PD	
118344	21053	SYNCB/AMAZON	2306703	19TN-61TF-KVRX	03/09/2023	107744	03092023	37563	03/09/2023	88.99	03/09/2023	INV	PD	Marzano Center, Essentials for
118453	21053	SYNCB/AMAZON	2306618	1RV4-DKDY-NTWY	03/20/2023	107853	03202023	37601	03/20/2023	303.30	03/20/2023	INV	PD	Corrugated Cardboard Sheets, 3
118463	21053	SYNCB/AMAZON	2306808	1PGG-VTRV-4HXW	03/20/2023	107855	03202023	37601	03/20/2023	36.94	03/20/2023	INV	PD	Bulletin Board Roll, Legal siz
118465	21053	SYNCB/AMAZON	2306711	1MJN-HQVW-3FDR	03/20/2023	107857	03202023	37601	03/20/2023	5,019.75	03/20/2023	INV	PD	Cisco Phones for Informacast P
118470	21053	SYNCB/AMAZON	13109129	19G4-DDDN-74TV	03/20/2023		SACHECK	6078	03/22/2023	178.06	03/20/2023	INV	PD	
118472	21053	SYNCB/AMAZON	13001501	1W6F-74M9-GM9Y	03/20/2023		SACHECK	6074	03/20/2023	1,042.29	03/20/2023	INV	PD	
118473	21053	SYNCB/AMAZON	13001528	1437-TQTN-FJX4	03/20/2023		SACHECK	6074	03/20/2023	623.64	03/20/2023	INV	PD	
118475	21053	SYNCB/AMAZON	2306682	1G4M-7W49-JLKT	03/20/2023	107861	03202023	37601	03/20/2023	299.18	03/20/2023	INV	PD	Supplies for students in readi
118528	21053	SYNCB/AMAZON	2306185	1VY6-NQ3N-KXWN	03/21/2023	107900	03222023	37609	03/22/2023	111.21	03/21/2023	INV	PD	flags, spinner, various items
118624	21053	SYNCB/AMAZON	2306571	1RVC-XWPI-3CN4	03/21/2023	107978	03222023	37609	03/22/2023	405.91	03/21/2023	INV	PD	Notebook paper,markers, post i
118625	21053	SYNCB/AMAZON	2306572	11JC-6JLD-1KM1	03/21/2023	107979	03222023	37609	03/22/2023	367.09	03/21/2023	INV	PD	Tape,aprons,beads, etc-Craftin
118626	21053	SYNCB/AMAZON	2306572	1HHC-WQVH-4W7K	03/21/2023	107980	03222023	37609	03/22/2023	6.99	03/21/2023	INV	PD	Tape,aprons,beads, etc-Craftin
118631	21053	SYNCB/AMAZON	2306571	1DR7-DDKL-1WXT	03/21/2023	107985	03222023	37609	03/22/2023	35.76	03/21/2023	INV	PD	Notebook paper,markers, post i
118632	21053	SYNCB/AMAZON	2306488	1MW3-DQRX-1JJJ	03/21/2023	107986	03222023	37609	03/22/2023	50.75	03/21/2023	INV	PD	MAR FY23/misc MRO supplies
118847	21053	SYNCB/AMAZON	2306725	1QYH-31JH-1VVY	03/22/2023	108197	03242023	37690	03/24/2023	55.62	03/22/2023	INV	PD	Wires, filters, valves, muffle
118848	21053	SYNCB/AMAZON	2306544	1QM9-G3YD-NLPN	03/22/2023	108198	03242023	37690	03/24/2023	26.94	03/22/2023	INV	PD	Handcuffs, taser holsters, glo
118853	21053	SYNCB/AMAZON	2306415	1HVN-NY4K-43PR	03/22/2023	108203	03242023	37690	03/24/2023	149.85	03/22/2023	INV	PD	Cords for MOS certifications
118942	21053	SYNCB/AMAZON	13107150	16H4-GVV6-1YKL	03/23/2023		SACHECK	6160	03/24/2023	68.37	03/23/2023	INV	PD	
119060	21053	SYNCB/AMAZON	2306848	19G3-6LCQ-3RK6	03/24/2023	108393	03242023	37690	03/24/2023	97.74	03/24/2023	INV	PD	Sticky notes, pen refills, bat
119088	21053	SYNCB/AMAZON	13109144	1INN-WYPV-1JVF	03/24/2023		SACHECK	6160	03/24/2023	122.18	03/24/2023	INV	PD	
119102	21053	SYNCB/AMAZON	2306704	14GJ-LQRG-NCLD	03/24/2023	108434	03242023	37690	03/24/2023	7,755.15	03/24/2023	INV	PD	Cisco 8800 for Informacast Pro
119104	21053	SYNCB/AMAZON	2306190	1PQY-RCNW-61JT	03/24/2023	108436	03242023	37690	03/24/2023	6.66	03/24/2023	INV	PD	Open PO for various technology
119105	21053	SYNCB/AMAZON	2306190	1DDM-LXKW-1CCG	03/24/2023	108437	03242023	37690	03/24/2023	26.98	03/24/2023	INV	PD	Open PO for various technology
119133	21053	SYNCB/AMAZON	2302153	1311-NMHD-36NL	03/27/2023	108456	03272023	37765	03/27/2023	30.98	03/27/2023	INV	PD	Items for classroom and studen
119152	21053	SYNCB/AMAZON	2306930	1DDM-LXKW-3QQF	03/27/2023	108474	03272023	37765	03/27/2023	209.85	03/27/2023	INV	PD	BRIX building sets-Legos struc
119153	21053	SYNCB/AMAZON	2304856	1P9Q-HDK4-1LCX	03/27/2023	108475	03272023	37765	03/27/2023	63.96	03/27/2023	INV	PD	Gloves, ipad covers, tripods,
119155	21053	SYNCB/AMAZON	2307000	1P39-PXRG-31QD	03/27/2023	108477	03272023	37765	03/27/2023	99.80	03/27/2023	INV	PD	Making MTSS Work Paperback – J
119190	21053	SYNCB/AMAZON	13001506	11DF-YTX3-4PHR	03/27/2023		SACHECK	6179	03/27/2023	20.97	03/27/2023	INV	PD	
119196	21053	SYNCB/AMAZON	2306487	1YF3-6KGN-4WXD	03/27/2023	108517	03272023	37765	03/27/2023	54.23	03/27/2023	INV	PD	Live butterflies and butterfly
119257	21053	SYNCB/AMAZON	2306849	1PPM-69CM-3WH3	03/28/2023	108579	03292023	37808	03/29/2023	78.25	03/28/2023	INV	PD	Office supplies, pens, file fo
119263	21053	SYNCB/AMAZON	2306807	1JHV-MD1K-66WQ	03/28/2023	108585	03292023	37808	03/29/2023	45.92	03/28/2023	INV	PD	Roll of Paper for District Ope
119266	21053	SYNCB/AMAZON	2307099	11DF-YTX3-HD7Y	03/28/2023	108588	03292023	37808	03/29/2023	1,609.00	03/28/2023	INV	PD	6ft USB C to HDMI Cable Adapte
119269	21053	SYNCB/AMAZON	13001553	19HR-949K-3FFQ	03/28/2023		SACHECK	6086	03/29/2023	19.99	03/28/2023	INV	PD	
119283	21053	SYNCB/AMAZON	2300299	1XXH-6X6P-6CJD	03/28/2023	108603	03292023	37808	03/29/2023	(23.98)	03/28/2023	CRM	PD	Sweats for students out of dre
119305	21053	SYNCB/AMAZON	2301094	1N9H-T1NF-3NQ6	03/28/2023	108621	03292023	37808	03/29/2023	102.07	03/28/2023	INV	PD	Monitor stand and office kitch
119306	21053	SYNCB/AMAZON	2304937	1DRW-4NTF-NPXQ	03/28/2023	108622	03292023	37808	03/29/2023	134.85	03/28/2023	INV	PD	Rotary tool, cable ties, tool
119307	21053	SYNCB/AMAZON	2306544	1G94-TKR3-6JT4	03/28/2023	108623	03292023	37808	03/29/2023	133.04	03/28/2023	INV	PD	Handcuffs, taser holsters, glo
119308	21053	SYNCB/AMAZON	2306544	17V9-H3LR-6X7P	03/28/2023	108624	03292023	37808	03/29/2023	79.90	03/28/2023	INV	PD	Handcuffs, taser holsters, glo
119309	21053	SYNCB/AMAZON	2305413	13Y1-J3CD-NKHN	03/28/2023	108625	03292023	37808	03/29/2023	(33.96)	03/28/2023	CRM	PD	Holsters and duty belts
119310	21053	SYNCB/AMAZON	2305413	139V-PXWG-PWLW	03/28/2023	108626	03292023	37808	03/29/2023	(73.91)	03/28/2023	CRM	PD	Holsters and duty belts
119311	21053	SYNCB/AMAZON	2305667	1HP7-RJX4-3JXP	03/28/2023	108627	03292023	37808	03/29/2023	78.50	03/28/2023	INV	PD	PPE, thermometer sheaths, wast
119315	21053	SYNCB/AMAZON		1JQC-NFKN-3XDY	03/29/2023		SACHECK	6186	03/29/2023	165.63	03/29/2023	INV	PD	
119322	21053	SYNCB/AMAZON	13102054	1CWJ-9L3Y-4WRX	03/29/2023		SACHECK	6186	03/29/2023	320.33	03/29/2023	INV	PD	
119323	21053	SYNCB/AMAZON	13102066	13FD-J9GG-KKNX	03/29/2023		SACHECK	6186	03/29/2023	410.50	03/29/2023	INV	PD	
119324	21053	SYNCB/AMAZON	13102066	1X7V-HPTH-69W6	03/29/2023		SACHECK	6186	03/29/2023	88.71	03/29/2023	INV	PD	
119325	21053	SYNCB/AMAZON	13104073	1WPX-GQN9-XGWW	03/29/2023		SACHECK	6186	03/29/2023	37.98	03/29/2023	INV	PD	
119327	21053	SYNCB/AMAZON	13102051	1G7R-WR17-6MKY	03/29/2023		SACHECK	6186	03/29/2023	23.86	03/29/2023	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119328	21053	SYNCB/AMAZON	13102051	1QP9-6F9V-17L4	03/29/2023		SACHECK	6186	03/29/2023	47.72	03/29/2023	INV	PD	
119333	21053	SYNCB/AMAZON	2301937	14W6-M3XF-NDX4	03/29/2023	108633	03292023	37808	03/29/2023	(69.96)	03/29/2023	CRM	PD	multicolored paper
119334	21053	SYNCB/AMAZON	2302815	1374-197K-CFHV	03/29/2023	108634	03292023	37808	03/29/2023	(9.99)	03/29/2023	CRM	PD	Wireless mouse, batteries
119335	21053	SYNCB/AMAZON	2302931	17YJ-9KRC-393F	03/29/2023	108635	03292023	37808	03/29/2023	(25.49)	03/29/2023	CRM	PD	Creepy Crayon book, Perm. Mark
119340	21053	SYNCB/AMAZON	2306929	1T9J-VGVVM-DPF3	03/29/2023	108640	03292023	37808	03/29/2023	45.98	03/29/2023	INV	PD	Consumable workbooks-Chemistry
119341	21053	SYNCB/AMAZON	2306931	1MF7-3K9L-MMM3	03/29/2023	108641	03292023	37808	03/29/2023	145.99	03/29/2023	INV	PD	Colored paper, tape,etc for Te
119342	21053	SYNCB/AMAZON	2306928	13KD-VTDW-M7FN	03/29/2023	108642	03292023	37808	03/29/2023	580.25	03/29/2023	INV	PD	Games, frames, toner-LIBRARY
119350	21053	SYNCB/AMAZON	2307003	1G9T-Y74L-49L4	03/29/2023	108650	03292023	37808	03/29/2023	147.42	03/29/2023	INV	PD	binder labels, correction tape
119351	21053	SYNCB/AMAZON	2307002	1DH1-JQYC-4FJN	03/29/2023	108651	03292023	37808	03/29/2023	143.83	03/29/2023	INV	PD	rolling laptop cart, mechanica
119352	21053	SYNCB/AMAZON	2307129	11KC-H9CQ-W9RX	03/29/2023	108652	03292023	37808	03/29/2023	99.41	03/29/2023	INV	PD	counselor items - reference or
119356	21053	SYNCB/AMAZON	2307119	1JKM-4KPK-H6M9	03/29/2023	108656	03292023	37808	03/29/2023	13.59	03/29/2023	INV	PD	NOISE CANCELLING HEADPHONES
119358	21053	SYNCB/AMAZON	2307120	1M46-T9VW-M7WL	03/29/2023	108658	03292023	37808	03/29/2023	241.01	03/29/2023	INV	PD	MONITOR STAND, WHITE OUT TAPE,
119367	21053	SYNCB/AMAZON	2306849	19G1-H9HQ-XGCQ	03/29/2023	108667	03292023	37808	03/29/2023	24.29	03/29/2023	INV	PD	Office supplies, pens, file fo
119486	21053	SYNCB/AMAZON	13041165	1NFG-FRMG-16K7	03/30/2023		SACHECK	6196	03/31/2023	199.95	03/30/2023	INV	PD	
119487	21053	SYNCB/AMAZON	13041162	1VRJ-WDR6-74RJ	03/30/2023		SACHECK	6196	03/31/2023	278.74	03/30/2023	INV	PD	
119488	21053	SYNCB/AMAZON	13041166	1MJW-MJVV-19PV	03/30/2023		SACHECK	6196	03/31/2023	109.95	03/30/2023	INV	PD	
119492	21053	SYNCB/AMAZON	13001559	1GG9-RGTN-1GXC	03/30/2023		SACHECK	6088	03/31/2023	464.32	03/30/2023	INV	PD	
119503	21053	SYNCB/AMAZON	13109160	1D93-DLLP-1R97	03/30/2023		SACHECK	6196	03/31/2023	13.98	03/30/2023	INV	PD	
119505	21053	SYNCB/AMAZON	13107154	1JKM-4KPK-JRR7	03/30/2023		SACHECK	6196	03/31/2023	149.99	03/30/2023	INV	PD	
119506	21053	SYNCB/AMAZON	2307098	1XWD-7TH4-6JPW	03/30/2023	108791	03312023	37852	03/31/2023	525.25	03/30/2023	INV	PD	STAAR Testing supplies
119508	21053	SYNCB/AMAZON	2300657	1LPV-H1GT-FN4H	03/30/2023	108793	03312023	37852	03/31/2023	(207.90)	03/30/2023	CRM	PD	office supplies-tape, batterie
119509	21053	SYNCB/AMAZON	2302153	17LW-WWVD-WLKT	03/30/2023	108794	03312023	37852	03/31/2023	41.94	03/30/2023	INV	PD	Items for classroom and studen
119549	21053	SYNCB/AMAZON	2305667	1CWL-Q4TT-379T	03/30/2023	108833	03312023	37852	03/31/2023	27.68	03/30/2023	INV	PD	PPE, thermometer sheaths, wast
119578	21053	SYNCB/AMAZON	2307001	1RYP-V176-4MQC	03/31/2023	108850	03312023	37852	03/31/2023	24.95	03/31/2023	INV	PD	WEIGHTED VEST, LAP PAD, HAND W
119579	21053	SYNCB/AMAZON	2307001	1CGT-71FR-6VK	03/31/2023	108851	03312023	37852	03/31/2023	146.88	03/31/2023	INV	PD	WEIGHTED VEST, LAP PAD, HAND W
117746	110858	AMAZON WEB SERVICE, INC.	2300512	1263731889	03/02/2023	107223	03032023	37374	03/03/2023	29.00	03/02/2023	INV	PD	Web Services 12 months
117600	108629	AMERICAN BOTTLING CO.	2303865	3735114634	02/28/2023	107088	03022023	31411	03/02/2023	273.60	02/28/2023	INV	PD	Beverages
117601	108629	AMERICAN BOTTLING CO.	2304554	3735114635	02/28/2023	107089	03022023	31411	03/02/2023	724.50	02/28/2023	INV	PD	Beverages
118088	108629	AMERICAN BOTTLING CO.	2303865	3735114707	03/07/2023	107500	03082023	31417	03/08/2023	679.97	03/07/2023	INV	PD	Beverages
118089	108629	AMERICAN BOTTLING CO.	2303865	3735114708	03/07/2023	107501	03082023	31417	03/08/2023	(300.00)	03/07/2023	CRM	PD	Beverages
118360	108629	AMERICAN BOTTLING CO.	2303865	3735114768	03/09/2023	107758	03092023	31428	03/09/2023	41.40	03/09/2023	INV	PD	Beverages
118361	108629	AMERICAN BOTTLING CO.	2303865	3735114769	03/09/2023	107759	03092023	31428	03/09/2023	676.20	03/09/2023	INV	PD	Beverages
119377	108629	AMERICAN BOTTLING CO.	2303275	3735114915	03/30/2023	108677	03312023	31453	03/31/2023	1,587.60	03/30/2023	INV	PD	Beverages
119378	108629	AMERICAN BOTTLING CO.	2303275	3735114916	03/30/2023	108678	03312023	31453	03/31/2023	(375.00)	03/30/2023	CRM	PD	Beverages
119379	108629	AMERICAN BOTTLING CO.	2303275	3735114914	03/30/2023	108679	03312023	31453	03/31/2023	190.44	03/30/2023	INV	PD	Beverages
118442	17579	AMERICAN EXPRESS	2306144	67900000000/2-16-23	03/20/2023	107842	03202023	37602	03/20/2023	267.56	03/20/2023	INV	PD	Food purchased from Grocery/Re
118443	17579	AMERICAN EXPRESS	2306144	67900000000/2-22-23	03/20/2023	107843	03202023	37602	03/20/2023	400.32	03/20/2023	INV	PD	Food purchased from Grocery/Re
118444	17579	AMERICAN EXPRESS	2305220	67900000000/2-23-23	03/20/2023	107844	03202023	37602	03/20/2023	279.64	03/20/2023	INV	PD	Meat, dairy, produce and other
118445	17579	AMERICAN EXPRESS	2305220	67900000000/2-24-23	03/20/2023	107845	03202023	37602	03/20/2023	45.53	03/20/2023	INV	PD	Meat, dairy, produce and other
118446	17579	AMERICAN EXPRESS	2306144	67900000000/2-28-23	03/20/2023	107846	03202023	37602	03/20/2023	606.33	03/20/2023	INV	PD	Food purchased from Grocery/Re
118447	17579	AMERICAN EXPRESS	2306144	67900000000/2-27-23	03/20/2023	107847	03202023	37602	03/20/2023	396.85	03/20/2023	INV	PD	Food purchased from Grocery/Re
118448	17579	AMERICAN EXPRESS	2305220	67900000000/2-14-23	03/20/2023	107848	03202023	37602	03/20/2023	377.14	03/20/2023	INV	PD	Meat, dairy, produce and other
118454	17579	AMERICAN EXPRESS	13108030	94276560000	03/20/2023		SACHECK	6131	03/20/2023	728.00	03/20/2023	INV	PD	
118456	17579	AMERICAN EXPRESS	13109121	74207853054	03/20/2023		SACHECK	6131	03/20/2023	175.00	03/20/2023	INV	PD	
118457	17579	AMERICAN EXPRESS	13109120	94734090000	03/20/2023		SACHECK	6131	03/20/2023	644.00	03/20/2023	INV	PD	
118469	17579	AMERICAN EXPRESS		HagJG	03/20/2023		SACHECK	6131	03/20/2023	176.00	03/20/2023	INV	PD	
118661	17579	AMERICAN EXPRESS	2304291	922181912R8	03/22/2023	108016	03222023	31433	03/22/2023	35.00	03/22/2023	INV	PD	Food Handlers Certifications
118662	17579	AMERICAN EXPRESS	2305665	71094473046	03/22/2023	108017	03222023	31433	03/22/2023	15.90	03/22/2023	INV	PD	Food Handlers Certifications/a
118663	17579	AMERICAN EXPRESS	2305665	71094473053	03/22/2023	108018	03222023	31433	03/22/2023	31.80	03/22/2023	INV	PD	Food Handlers Certifications/a
118664	17579	AMERICAN EXPRESS	2305665	71094473053/2-23-23	03/22/2023	108019	03222023	31433	03/22/2023	7.95	03/22/2023	INV	PD	Food Handlers Certifications/a
118782	17579	AMERICAN EXPRESS	2300340	742189514	03/22/2023	108137	03222023	37610	03/22/2023	399.33	03/22/2023	INV	PD	Indeed Fees
118783	17579	AMERICAN EXPRESS	2306107	92488545000	03/22/2023	108138	03222023	37610	03/22/2023	160.00	03/22/2023	INV	PD	J. Robertson membership TDLR
118784	17579	AMERICAN EXPRESS	2305161	18487746500	03/22/2023	108139	03222023	37610	03/22/2023	1,493.00	03/22/2023	INV	PD	Toll Way Fee's January
118789	17579	AMERICAN EXPRESS	2300341	A1245689289	03/22/2023	108145	03222023	37610	03/22/2023	36.00	03/22/2023	INV	PD	2022-2023 GSuite monthly fee 3

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118790	17579	AMERICAN EXPRESS	2305220	67900000000/02-07-23	03/22/2023	108146	03222023	37610	03/22/2023	166.34	03/22/2023	INV	PD	Meat, dairy, produce and other
118791	17579	AMERICAN EXPRESS	2305883	61009143343	03/22/2023	108147	03222023	37610	03/22/2023	75.00	03/22/2023	INV	PD	TX MAP USER CONFERENCE 2/14/23
118792	17579	AMERICAN EXPRESS	2305220	67900000000/02-08-23	03/22/2023	108148	03222023	37610	03/22/2023	442.60	03/22/2023	INV	PD	Meat, dairy, produce and other
118793	17579	AMERICAN EXPRESS	2306102	00098836674	03/22/2023	108149	03222023	37610	03/22/2023	299.00	03/22/2023	INV	PD	Registration for Online Finals
118794	17579	AMERICAN EXPRESS	2305220	67900000000/02-10-23	03/22/2023	108150	03222023	37610	03/22/2023	738.13	03/22/2023	INV	PD	Meat, dairy, produce and other
118795	17579	AMERICAN EXPRESS	2306066	92554793000	03/22/2023	108151	03222023	37610	03/22/2023	57.25	03/22/2023	INV	PD	Fingerprinting for Educ Aide C
118796	17579	AMERICAN EXPRESS	2306066	92554989800	03/22/2023	108152	03222023	37610	03/22/2023	57.25	03/22/2023	INV	PD	Fingerprinting for Educ Aide C
118797	17579	AMERICAN EXPRESS	2305220	67900000000/02-16-23	03/22/2023	108153	03222023	37610	03/22/2023	(3.47)	03/22/2023	CRM	PD	Meat, dairy, produce and other
118798	17579	AMERICAN EXPRESS	2306144	67900000000/02-25-23	03/22/2023	108154	03222023	37610	03/22/2023	(0.22)	03/22/2023	CRM	PD	Food purchased from Grocery/Re
118799	17579	AMERICAN EXPRESS	2306114	00099096950	03/22/2023	108155	03222023	37610	03/22/2023	1,634.30	03/22/2023	INV	PD	monday.com Pro Plan 10 license
118800	17579	AMERICAN EXPRESS	2306114	00099300568	03/22/2023	108156	03222023	37610	03/22/2023	(98.30)	03/22/2023	CRM	PD	monday.com Pro Plan 10 license
118801	17579	AMERICAN EXPRESS	2306144	67900000000/02-17-23	03/22/2023	108157	03222023	37610	03/22/2023	61.08	03/22/2023	INV	PD	Food purchased from Grocery/Re
118802	17579	AMERICAN EXPRESS	2306144	67900000000/2-17-23	03/22/2023	108158	03222023	37610	03/22/2023	656.82	03/22/2023	INV	PD	Food purchased from Grocery/Re
118803	17579	AMERICAN EXPRESS	2306181	13740002000	03/22/2023	108159	03222023	37610	03/22/2023	275.00	03/22/2023	INV	PD	AP training-Cunningham and Lew
119059	17579	AMERICAN EXPRESS	2300340	75006955	03/24/2023	108392	03242023	37691	03/24/2023	504.11	03/24/2023	INV	PD	Indeed Fees
119510	17579	AMERICAN EXPRESS	2307377	NTNMZHRRTC	03/30/2023	108795	03312023	37853	03/31/2023	59.88	03/30/2023	INV	PD	annual renewal for gimkit for
118886	96119	THE AMERICAN FUNDS GROUP		118886	03/24/2023	108236	March 23	31349	03/24/2023	740.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118887	96121	AMERICO FINANCIAL LIFE & ANNUITY C		118887	03/24/2023	108237	March 23	31350	03/24/2023	120.04	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118885	96116	AMERIPRISE FINANCIAL SERVICES, INC.		118885	03/24/2023	108235	March 23	31351	03/24/2023	1,000.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
119264	107128	AMPLIFIED IT LLC	2306942	55004	03/28/2023	108586	03292023	37809	03/29/2023	1,500.00	03/28/2023	INV	PD	TIPS 200105 GFE Collaborative
119135	110881	ANDREA'S TROPHY SHOPPE/ANDREA T	2307078	1247	03/27/2023	108457	03272023	37766	03/27/2023	2,376.40	03/27/2023	INV	PD	2023 CHS Track Meet Trophies/M
118515	108625	WILLIAM ANDREWS	2301005	03-13-23/ANDREWS	03/21/2023	107887	03222023	37611	03/21/2023	165.00	03/21/2023	INV	PD	Non CISD workers/officials/tra
118450	22076	PATRICIA ANGLADA	2305893	FEB 23/ANGLADA	03/20/2023	107850	03202023	37603	03/20/2023	46.62	03/20/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118451	22076	PATRICIA ANGLADA	2305053	JAN 23/ANGLADA	03/20/2023	107851	03202023	37603	03/20/2023	27.85	03/20/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
117979	103474	APPLE, INC.	2304024	AL09605203	03/06/2023	107432	03082023	37479	03/08/2023	5.00	03/06/2023	INV	PD	iPads for Art teachers
117588	110629	ARIES BUILDING SYSTEMS, LLC	2301178	292318	02/28/2023	107077	03022023	1734	03/02/2023	7,548.00	02/28/2023	INV	PD	Replace PO# 2201672
117818	98675	AT & T	2305616	817A4400381230/FEB23	03/02/2023	107285	03032023	37375	03/03/2023	4,123.93	03/02/2023	INV	PD	Monthly Bill-February 2023
118530	98675	AT & T	2305616	3678626703	03/21/2023	107902	03222023	37614	03/22/2023	9,546.01	03/21/2023	INV	PD	Monthly Bill-February 2023
118531	98675	AT & T	2306201	2793937706	03/21/2023	107903	03222023	37613	03/22/2023	394.74	03/21/2023	INV	PD	Monthly Bill-March 2023
118575	98675	AT & T	2306201	2704937703	03/21/2023	107930	03222023	37612	03/22/2023	53.97	03/21/2023	INV	PD	Monthly Bill-March 2023
119272	98675	AT & T	2306201	814A4400381230/MAR23	03/28/2023	108592	03292023	37810	03/29/2023	4,121.06	03/28/2023	INV	PD	Monthly Bill-March 2023
118116	12371	AT&T MOBILITY	2305570	28727797731X0302202	03/08/2023	107525	03082023	37481	03/08/2023	291.36	03/08/2023	INV	PD	WirelessTransportation-Februar
118119	12371	AT&T MOBILITY	2306001	825061830X02282023	03/08/2023	107528	03082023	37480	03/08/2023	276.55	03/08/2023	INV	PD	AirCard Bill-February 2023
118324	12371	AT&T MOBILITY	2306177	287286657594X0302202	03/09/2023	107727	03092023	37564	03/09/2023	39.37	03/09/2023	INV	PD	AT&T Hotspot for Director
117567	7573	ATMOS ENERGY	2305608	006076478/22W539863	02/28/2023	107054	03022023	37314	03/02/2023	135.14	02/28/2023	INV	PD	Utilities-N Gas February 2023
117568	7573	ATMOS ENERGY	2305608	2054504/FEB 23	02/28/2023	107055	03022023	37314	03/02/2023	16,069.62	02/28/2023	INV	PD	Utilities-N Gas February 2023
118157	7573	ATMOS ENERGY	2306172	000050192/FEB 23	03/08/2023	107565	03082023	37482	03/08/2023	1,231.15	03/08/2023	INV	PD	Utilities-N Gas March 2023
118158	7573	ATMOS ENERGY	2306172	1711460/FEB 23	03/08/2023	107566	03082023	37482	03/08/2023	549.81	03/08/2023	INV	PD	Utilities-N Gas March 2023
118159	7573	ATMOS ENERGY	2306172	000059263/FEB 23	03/08/2023	107567	03082023	37482	03/08/2023	812.49	03/08/2023	INV	PD	Utilities-N Gas March 2023
118160	7573	ATMOS ENERGY	2306172	003938417/FEB 23	03/08/2023	107568	03082023	37482	03/08/2023	115.55	03/08/2023	INV	PD	Utilities-N Gas March 2023
118161	7573	ATMOS ENERGY	2306172	11R132510/FEB 23	03/08/2023	107569	03082023	37482	03/08/2023	422.65	03/08/2023	INV	PD	Utilities-N Gas March 2023
118576	7573	ATMOS ENERGY	2306172	000722599/MAR 23	03/21/2023	107931	03222023	37615	03/22/2023	498.08	03/21/2023	INV	PD	Utilities-N Gas March 2023
118577	7573	ATMOS ENERGY	2306172	19M217416/FEB 23	03/21/2023	107932	03222023	37615	03/22/2023	716.83	03/21/2023	INV	PD	Utilities-N Gas March 2023
118578	7573	ATMOS ENERGY	2306172	000314355/FEB 23	03/21/2023	107933	03222023	37615	03/22/2023	917.89	03/21/2023	INV	PD	Utilities-N Gas March 2023
118579	7573	ATMOS ENERGY	2306172	17H672252/MAR 23	03/21/2023	107934	03222023	37615	03/22/2023	225.95	03/21/2023	INV	PD	Utilities-N Gas March 2023
118580	7573	ATMOS ENERGY	2306172	041002643/MAR 23	03/21/2023	107935	03222023	37615	03/22/2023	277.79	03/21/2023	INV	PD	Utilities-N Gas March 2023
118581	7573	ATMOS ENERGY	2306172	000730789/FEB 23	03/21/2023	107936	03222023	37615	03/22/2023	452.92	03/21/2023	INV	PD	Utilities-N Gas March 2023
118582	7573	ATMOS ENERGY	2306172	000734000/FEB 23	03/21/2023	107937	03222023	37615	03/22/2023	393.05	03/21/2023	INV	PD	Utilities-N Gas March 2023
118583	7573	ATMOS ENERGY	2306172	117195445/FEB 23	03/21/2023	107938	03222023	37615	03/22/2023	66.47	03/21/2023	INV	PD	Utilities-N Gas March 2023
118865	7573	ATMOS ENERGY	2306172	000721008/FEB 23	03/22/2023	108215	03242023	37692	03/24/2023	67.57	03/22/2023	INV	PD	Utilities-N Gas March 2023
119242	7573	ATMOS ENERGY	2300279	042011511/MAR 23	03/27/2023	108564	03272023	31452	03/27/2023	70.86	03/27/2023	INV	PD	Child Nutrition Dept/Gas Servi
119253	7573	ATMOS ENERGY	2307144	800133911/MAR 23	03/28/2023	108575	03292023	37811	03/29/2023	135.14	03/28/2023	INV	PD	Additional Funds for PO#230617
119254	7573	ATMOS ENERGY	2306172	2054504/MAR 23	03/28/2023	108576	03292023	37811	03/29/2023	8,138.21	03/28/2023	INV	PD	Utilities-N Gas March 2023
118888	96124	ATPE		118888	03/24/2023	108238	March 23	31352	03/24/2023	968.05	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118542	107338	STEVE AUSTIN		02-16-23/SAUSTIN	03/21/2023		SACHECK	6143	03/22/2023	125.00	03/21/2023	INV	PD	
118550	107338	STEVE AUSTIN		02-23-23/SAUSTIN	03/21/2023		SACHECK	6143	03/22/2023	125.00	03/21/2023	INV	PD	
118371	103240	AUTO-CHLOR SERVICES	2303862	8277580	03/09/2023	107770	03092023	31429	03/09/2023	271.70	03/09/2023	INV	PD	Cleaning supplies
118372	103240	AUTO-CHLOR SERVICES	2303862	8275947	03/09/2023	107771	03092023	31429	03/09/2023	132.50	03/09/2023	INV	PD	Cleaning supplies
118373	103240	AUTO-CHLOR SERVICES	2303862	8277581	03/09/2023	107772	03092023	31429	03/09/2023	451.60	03/09/2023	INV	PD	Cleaning supplies
118374	103240	AUTO-CHLOR SERVICES	2303862	8275945	03/09/2023	107773	03092023	31429	03/09/2023	102.20	03/09/2023	INV	PD	Cleaning supplies
118375	103240	AUTO-CHLOR SERVICES	2303862	8277578	03/09/2023	107774	03092023	31429	03/09/2023	104.50	03/09/2023	INV	PD	Cleaning supplies
118376	103240	AUTO-CHLOR SERVICES	2303862	8277579	03/09/2023	107775	03092023	31429	03/09/2023	132.50	03/09/2023	INV	PD	Cleaning supplies
118378	103240	AUTO-CHLOR SERVICES	2303862	8277576	03/09/2023	107777	03092023	31429	03/09/2023	168.75	03/09/2023	INV	PD	Cleaning supplies
118379	103240	AUTO-CHLOR SERVICES	2303862	8275946	03/09/2023	107778	03092023	31429	03/09/2023	76.75	03/09/2023	INV	PD	Cleaning supplies
118380	103240	AUTO-CHLOR SERVICES	2303862	8277577	03/09/2023	107779	03092023	31429	03/09/2023	101.75	03/09/2023	INV	PD	Cleaning supplies
119390	103240	AUTO-CHLOR SERVICES	2303263	8297436	03/30/2023	108690	03312023	31454	03/31/2023	103.75	03/30/2023	INV	PD	Cleaning supplies
119391	103240	AUTO-CHLOR SERVICES	2303263	8295134	03/30/2023	108691	03312023	31454	03/31/2023	104.20	03/30/2023	INV	PD	Cleaning supplies
119392	103240	AUTO-CHLOR SERVICES	2303263	8297438	03/30/2023	108692	03312023	31454	03/31/2023	232.70	03/30/2023	INV	PD	Cleaning supplies
119393	103240	AUTO-CHLOR SERVICES	2303263	8295136	03/30/2023	108693	03312023	31454	03/31/2023	168.75	03/30/2023	INV	PD	Cleaning supplies
119394	103240	AUTO-CHLOR SERVICES	2303263	8295133	03/30/2023	108694	03312023	31454	03/31/2023	65.00	03/30/2023	INV	PD	Cleaning supplies
119395	103240	AUTO-CHLOR SERVICES	2303263	8297435	03/30/2023	108695	03312023	31454	03/31/2023	67.00	03/30/2023	INV	PD	Cleaning supplies
119396	103240	AUTO-CHLOR SERVICES	2303263	8295137	03/30/2023	108696	03312023	31454	03/31/2023	67.00	03/30/2023	INV	PD	Cleaning supplies
119397	103240	AUTO-CHLOR SERVICES	2303263	8295135	03/30/2023	108697	03312023	31454	03/31/2023	246.40	03/30/2023	INV	PD	Cleaning supplies
117664	98498	PRESLEY AUVENSHINE	2305912	FEB 23/AUVENSHINE	02/28/2023	107151	03022023	37315	03/02/2023	101.27	02/28/2023	INV	PD	TRAVEL MILEAGE REIMBURSEMENT F
117669	98498	PRESLEY AUVENSHINE	2305055	JAN 23/AUVENSHINE	02/28/2023	107156	03022023	37315	03/02/2023	98.22	02/28/2023	INV	PD	TRAVEL MILEAGE REIMBURSEMENT J
118940	107463	AVID CENTER	2307042	SIN00037200076948	03/22/2023	108275	03242023	37693	03/24/2023	75.00	03/22/2023	INV	PD	Cancellation Fee for K. Mohr A
118505	110812	AVO CUSTOMS/ADRIENNE VECCO	13041160	12723	03/21/2023		SACHECK	6144	03/22/2023	504.00	03/21/2023	INV	PD	
117892	101666	AWARDS BY MASTERCRAFT	2305789	16425	03/06/2023	107357	03062023	37445	03/06/2023	79.50	03/06/2023	INV	PD	Awards
118320	101666	AWARDS BY MASTERCRAFT	2306550	16527	03/09/2023	107723	03092023	37565	03/09/2023	30.00	03/09/2023	INV	PD	23-24 Lady Jacket Basketball A
118889	96127	AXA EQUITABLE		118889	03/24/2023	1188239	March 23	31353	03/24/2023	46,814.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118113	19104	B & H PHOTO-VIDEO, INC.	2306615	211202057	03/08/2023	107522	03082023	37483	03/08/2023	1,781.19	03/08/2023	INV	PD	OMNIA-R201202 Camera for PAC
119301	110216	KENNETH BALINAO	2307271	2/27-3/8/23 INV	03/28/2023	108619	03292023	37812	03/29/2023	617.94	03/28/2023	INV	PD	Choir music
117694	108372	LAURA BALLEW	2305948	FEB 23/BALLEW	02/28/2023	107178	03022023	37316	03/02/2023	30.21	02/28/2023	INV	PD	DISTRICT MILEAGE REIMBURSEMENT
118192	111533	BETHANY BEAZLEY	2301016	03-07-23/BEAZLEY	03/08/2023	107596	03082023	37484	03/08/2023	175.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
117737	110593	SHARON ALYCE BELL	2305461	FEB 23/BELL	03/02/2023	107214	03032023	37376	03/03/2023	40.35	03/02/2023	INV	PD	February reimbursement
117675	20206	BEN E. KEITH FOODS	2306090	11617979	02/28/2023	107161	03022023	37317	03/02/2023	813.77	02/28/2023	INV	PD	Meat, veggies, dairy and other
118021	20206	BEN E. KEITH FOODS	2306090	11623437	03/06/2023	107458	03082023	37485	03/08/2023	364.41	03/06/2023	INV	PD	Meat, veggies, dairy and other
118022	20206	BEN E. KEITH FOODS	2306090	11621022	03/06/2023	107459	03082023	37485	03/08/2023	272.15	03/06/2023	INV	PD	Meat, veggies, dairy and other
118023	20206	BEN E. KEITH FOODS	2306090	11632256	03/06/2023	107460	03082023	37485	03/08/2023	374.97	03/06/2023	INV	PD	Meat, veggies, dairy and other
118523	20206	BEN E. KEITH FOODS	2306843	11616572	03/21/2023	107895	03222023	37616	03/22/2023	400.97	03/21/2023	INV	PD	food for culinary students at
118524	20206	BEN E. KEITH FOODS	2306843	11604243	03/21/2023	107896	03222023	37616	03/22/2023	3,209.21	03/21/2023	INV	PD	food for culinary students at
118525	20206	BEN E. KEITH FOODS	2306843	11605971	03/21/2023	107897	03222023	37616	03/22/2023	1,383.71	03/21/2023	INV	PD	food for culinary students at
118849	20206	BEN E. KEITH FOODS	2306090	11665909	03/22/2023	108199	03242023	37694	03/24/2023	615.39	03/22/2023	INV	PD	Meat, veggies, dairy and other
119125	20206	BEN E. KEITH FOODS	2305281	11666698	03/27/2023	108448	03272023	37767	03/27/2023	876.85	03/27/2023	INV	PD	Flour, sugar, milk, eggs and o
119129	20206	BEN E. KEITH FOODS	2306090	11672234	03/27/2023	108452	03272023	37767	03/27/2023	654.27	03/27/2023	INV	PD	Meat, veggies, dairy and other
119548	20206	BEN E. KEITH FOODS	2305281	11676204	03/30/2023	108832	03312023	37854	03/31/2023	509.63	03/30/2023	INV	PD	Flour, sugar, milk, eggs and o
118110	1032	BENNETT PRINTING & OFFICE SUPPLY	13107132	530362-0	03/08/2023		SACHECK	6113	03/08/2023	20.90	03/08/2023	INV	PD	
118111	1032	BENNETT PRINTING & OFFICE SUPPLY	13107132	532143-0	03/08/2023		SACHECK	6113	03/08/2023	70.34	03/08/2023	INV	PD	
118112	1032	BENNETT PRINTING & OFFICE SUPPLY	13107132	532331-0	03/08/2023		SACHECK	6113	03/08/2023	25.08	03/08/2023	INV	PD	
118855	1032	BENNETT PRINTING & OFFICE SUPPLY	2306443	533223-0	03/22/2023	108205	03242023	37695	03/24/2023	34.99	03/22/2023	INV	PD	OK to Pay stamp
119168	1032	BENNETT PRINTING & OFFICE SUPPLY	2305982	533830-0	03/27/2023	108490	03272023	37768	03/27/2023	11.99	03/27/2023	INV	PD	Monthly printing and supplies-
119337	1032	BENNETT PRINTING & OFFICE SUPPLY	2306796	816497-0	03/29/2023	108637	03292023	37813	03/29/2023	392.00	03/29/2023	INV	PD	Hall passes-student -CAMPUS
118787	108105	SARAH BENNETT	2304716	2304716/REIMB	03/22/2023	108143	03222023	37617	03/22/2023	56.45	03/22/2023	INV	PD	hotel and meals for conference
117580	108877	BIRDVILLE BAND BOOSTERS, INC	2306322	02-22-23 INV	02/28/2023	107069	03022023	37318	03/02/2023	350.00	02/28/2023	INV	PD	Entry fee for Marching Festiva
117576	100649	KATHLEEN BLACK	2306279	02-22-23 INV/BLACK	02/28/2023	107063	03022023	37319	03/02/2023	960.00	02/28/2023	INV	PD	Piano Accompanist #1 for UIL-
118488	96977	BLICK ART MATERIALS LLC	2306633	432180	03/21/2023	107863	03222023	37618	03/22/2023	124.81	03/21/2023	INV	PD	art markers
119353	536	BOBS AUTO SUPPLY	2305137	03UV7937	03/29/2023	108653	03292023	37814	03/29/2023	282.96	03/29/2023	INV	PD	GRND-oil and filters for equip
119354	536	BOBS AUTO SUPPLY	2304378	03UW5535	03/29/2023	108654	03292023	37814	03/29/2023	74.99	03/29/2023	INV	PD	DEC FY23/Open

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117690	20231	CORY BORDEN	2305886	FEB 23/CBORDEN	02/28/2023	107174	03022023	37320	03/02/2023	55.26	02/28/2023	INV	PD	FEBRUARY Mileage Reimbursement
119576	20231	CORY BORDEN	2306258	MARCH 23/CBORDEN	03/31/2023	108848	03312023	37855	03/31/2023	51.72	03/31/2023	INV	PD	MARCH Mileage Reimbursement
117689	18272	GEORGINA BORDEN	2305424	FEB 23/GBORDEN	02/28/2023	107173	03022023	37321	03/02/2023	41.72	02/28/2023	INV	PD	February reimbursement
117724	18272	GEORGINA BORDEN	2305425	FEB 23 CELL/BORDEN	03/02/2023	107201	03032023	37377	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
119485	107992	BOTANICAL RESEARCH INSTITUTE OF TEXAS	13111026	10372348	03/30/2023		SACHECK	6197	03/31/2023	145.00	03/30/2023	INV	PD	
117800	567	BOUND TO STAY BOUND BOOKS, INC	2305138	194837	03/02/2023	107267	03032023	37378	03/03/2023	405.72	03/02/2023	INV	PD	Books for Elem libraries
118489	567	BOUND TO STAY BOUND BOOKS, INC	2305138	196343	03/21/2023	107864	03222023	37619	03/22/2023	659.96	03/21/2023	INV	PD	Books for Elem libraries
118788	105605	MELISSA BOWERS	2304644	2304644/REIMB	03/22/2023	108144	03222023	37620	03/22/2023	56.45	03/22/2023	INV	PD	hotel and meals for conferenc
118915	107083	COLBY BRADDOCK	2305809	2305809I	03/22/2023	108265	03242023	37697	03/24/2023	108.00	03/22/2023	INV	PD	Team meals-4-8-23 Granbury
118916	107083	COLBY BRADDOCK	2305809	2305809J	03/22/2023	108266	03242023	37698	03/24/2023	108.00	03/22/2023	INV	PD	Team meals-4-13-23 Burleson
119056	107083	COLBY BRADDOCK	2307124	2305809K	03/24/2023	108388	03242023	37696	03/24/2023	108.00	03/24/2023	INV	PD	Team meals-4-27-23 Mansfield
117720	111165	SARAH BROCKETT	2305473	FEB 23 CELL/BROCKETT	03/02/2023	107197	03032023	37379	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
117677	106214	DEIDRE BROWN	2305937	FEB 23/BROWN	02/28/2023	107163	03022023	37322	03/02/2023	55.65	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
119570	106214	DEIDRE BROWN	2306694	MARCH 23/BROWN	03/31/2023	108843	03312023	37856	03/31/2023	45.68	03/31/2023	INV	PD	MARCH 2023 MONTHLY MILEAGE
118919	111156	VANECIA BROWN	2306240	2306240C	03/22/2023	108269	03242023	37699	03/24/2023	450.00	03/22/2023	INV	PD	Team Meals-4-4-2023 Granbury
117704	106243	KAYLA BRUNER	13001523	13001523A	03/02/2023		SACHECK	6094	03/02/2023	816.00	03/02/2023	INV	PD	
117815	106243	KAYLA BRUNER	2306577	2306577A	03/02/2023	107282	03032023	37380	03/03/2023	34.24	03/02/2023	INV	PD	Amend PO 2306303-student meals
117839	993	BSN SPORTS, LLC	2303557	920709390	03/02/2023	107304	03032023	37381	03/03/2023	2,543.90	03/02/2023	INV	PD	CHS Girls Track Hoodies, Jogge
117850	993	BSN SPORTS, LLC	2305851	920792406	03/06/2023	107315	03062023	37446	03/06/2023	754.20	03/06/2023	INV	PD	2023 CHS Track Hoodies, Jogger
118321	993	BSN SPORTS, LLC	2305990	920838402	03/09/2023	107724	03092023	37566	03/09/2023	88.50	03/09/2023	INV	PD	SMS Track spikes and equipment
118329	993	BSN SPORTS, LLC	13001475	920829575	03/09/2023		SACHECK	6125	03/09/2023	69.23	03/09/2023	INV	PD	
119111	993	BSN SPORTS, LLC	13001441	920829550	03/27/2023		SACHECK	6180	03/27/2023	2,950.40	03/27/2023	INV	PD	
119112	993	BSN SPORTS, LLC	13001569	0920829550	03/27/2023		SACHECK	6180	03/27/2023	23.08	03/27/2023	INV	PD	
119250	993	BSN SPORTS, LLC	2303557	921102622	03/28/2023	108572	03292023	37815	03/29/2023	131.81	03/28/2023	INV	PD	CHS Girls Track Hoodies, Jogge
119313	993	BSN SPORTS, LLC	2305655	920649165	03/28/2023	108629	03292023	37815	03/29/2023	2,053.70	03/28/2023	INV	PD	CHS Baseball turf cleats
118167	106207	BUBBLE BALL DFW METROPLEX	13001517	123	03/08/2023		SACHECK	6071	03/08/2023	475.00	03/08/2023	INV	PD	
119273	1056	BUCK'S WHEEL & EQUIPMENT	2306581	124382	03/28/2023	108593	03292023	37816	03/29/2023	536.59	03/28/2023	INV	PD	Parts for Repair-Per Buy Board
119274	1056	BUCK'S WHEEL & EQUIPMENT	2306581	124235	03/28/2023	108594	03292023	37816	03/29/2023	44.84	03/28/2023	INV	PD	Parts for Repair-Per Buy Board
119275	1056	BUCK'S WHEEL & EQUIPMENT	2306581	123869	03/28/2023	108595	03292023	37816	03/29/2023	74.44	03/28/2023	INV	PD	Parts for Repair-Per Buy Board
119276	1056	BUCK'S WHEEL & EQUIPMENT	2306581	123717	03/28/2023	108596	03292023	37816	03/29/2023	914.74	03/28/2023	INV	PD	Parts for Repair-Per Buy Board
119277	1056	BUCK'S WHEEL & EQUIPMENT	2307127	123685	03/28/2023	108597	03292023	37816	03/29/2023	77.73	03/28/2023	INV	PD	Parts for repair for Feb. Supp
119278	1056	BUCK'S WHEEL & EQUIPMENT	2307127	123655	03/28/2023	108598	03292023	37816	03/29/2023	294.19	03/28/2023	INV	PD	Parts for repair for Feb. Supp
117703	110985	BURLESON HARD EIGHT, LLC	13041147	13041147A	03/02/2023		SACHECK	6095	03/02/2023	1,041.60	03/02/2023	INV	PD	
117684	105836	BURLESON OUTDOOR POWER EQUIPM	2305802	135831	02/28/2023	107168	03022023	37323	03/02/2023	241.68	02/28/2023	INV	PD	FEB FY23 Open
117685	105836	BURLESON OUTDOOR POWER EQUIPM	2305802	135838	02/28/2023	107169	03022023	37323	03/02/2023	162.99	02/28/2023	INV	PD	FEB FY23 Open
117769	105836	BURLESON OUTDOOR POWER EQUIPM	2303666	135912	03/02/2023	107241	03032023	37382	03/03/2023	1,240.79	03/02/2023	INV	PD	GRND-Rprs-Hustler 72 Z-turn
118831	105836	BURLESON OUTDOOR POWER EQUIPM	2306515	136519	03/22/2023	108181	03242023	37700	03/24/2023	64.34	03/22/2023	INV	PD	MAR FY23 Open
118912	99922	BRENT BURTON	2305783	2305783I	03/22/2023	108262	03242023	37701	03/24/2023	120.00	03/22/2023	INV	PD	Team meals-4-6-23 Burleson
118913	99922	BRENT BURTON	2305783	2305783J	03/22/2023	108263	03242023	37702	03/24/2023	120.00	03/22/2023	INV	PD	Team meals-4/11/23 Burleson
118914	99922	BRENT BURTON	2305783	2305783K	03/22/2023	108264	03242023	37703	03/24/2023	120.00	03/22/2023	INV	PD	Team meals-4-21-23 Midlothian
117831	20190	CHRISTY BURTON	2303885	2303885/REIMB	03/02/2023	107296	03032023	37383	03/03/2023	206.66	03/02/2023	INV	PD	parking, hotel, meals and uber
117840	20190	CHRISTY BURTON	2306145	FEB 23/BURTON	03/02/2023	107305	03032023	37383	03/03/2023	123.77	03/02/2023	INV	PD	February travel for Director o
117803	110843	BUSINESS ESSENTIALS	2306365	319188-0	03/02/2023	107270	03032023	37384	03/03/2023	4.41	03/02/2023	INV	PD	Toner, sticky pads, pens,....
117804	110843	BUSINESS ESSENTIALS	2306365	319189-0	03/02/2023	107271	03032023	37384	03/03/2023	478.88	03/02/2023	INV	PD	Toner, sticky pads, pens,....
117805	110843	BUSINESS ESSENTIALS	2306365	C319189-0	03/02/2023	107272	03032023	37384	03/03/2023	(75.99)	03/02/2023	CRM	PD	Toner, sticky pads, pens,....
117806	110843	BUSINESS ESSENTIALS	2306365	319189-1	03/02/2023	107273	03032023	37384	03/03/2023	9.54	03/02/2023	INV	PD	Toner, sticky pads, pens,....
117807	110843	BUSINESS ESSENTIALS	2306365	319293-0	03/02/2023	107274	03032023	37384	03/03/2023	44.50	03/02/2023	INV	PD	Toner, sticky pads, pens,....
117994	111377	VANESSA BUTTLER	2306747	2306747/REFUND	03/06/2023	107440	03082023	37486	03/08/2023	72.00	03/06/2023	INV	PD	Partial Refund of CARE Tuition
118062	111377	VANESSA BUTTLER	2305563	2305563/REIMB	03/06/2023	107473	03082023	37486	03/08/2023	119.00	03/06/2023	INV	PD	Meal reimb for TAFE Contest Ma
117985	106222	NIKKI BYFORD	2305682	FEB 23/BYFORD	03/06/2023	107438	03082023	37487	03/08/2023	40.38	03/06/2023	INV	PD	Travel expense for February
119108	105856	CAMERON PARK ZOO	13104066	13104066/FT	03/27/2023		SACHECK	6181	03/27/2023	549.00	03/27/2023	INV	PD	
118292	110399	CARDINAL'S SPORT CENTER	2306564	10445370	03/09/2023	107695	03092023	37567	03/09/2023	129.00	03/09/2023	INV	PD	2023 Athletic clothes
118293	110399	CARDINAL'S SPORT CENTER	2306564	140045389	03/09/2023	107696	03092023	37567	03/09/2023	80.00	03/09/2023	INV	PD	2023 Athletic clothes
118526	110399	CARDINAL'S SPORT CENTER	2306760	10047402	03/21/2023	107898	03222023	37621	03/22/2023	1,143.00	03/21/2023	INV	PD	2023 WMS G track

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March 2023 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
118527	110399	CARDINAL'S SPORT CENTER	2306760	10047335	03/21/2023	107899	03222023	37621	03/22/2023	162.50	03/21/2023	INV	PD	2023 WMS G track
118529	110399	CARDINAL'S SPORT CENTER	2306564	10046308	03/21/2023	107901	03222023	37621	03/22/2023	1,956.00	03/21/2023	INV	PD	2023 Athletic clothes
118533	110399	CARDINAL'S SPORT CENTER	2306746	10047046	03/21/2023	107904	03222023	37621	03/22/2023	550.00	03/21/2023	INV	PD	2023 CHS Football supplies - I
118534	110399	CARDINAL'S SPORT CENTER	2306746	10045357	03/21/2023	107905	03222023	37621	03/22/2023	300.00	03/21/2023	INV	PD	2023 CHS Football supplies - I
118535	110399	CARDINAL'S SPORT CENTER	2306746	10047405	03/21/2023	107906	03222023	37621	03/22/2023	300.00	03/21/2023	INV	PD	2023 CHS Football supplies - I
119280	110399	CARDINAL'S SPORT CENTER	2306746	10048409	03/28/2023	108600	03292023	37817	03/29/2023	2,203.00	03/28/2023	INV	PD	2023 CHS Football supplies - I
119281	110399	CARDINAL'S SPORT CENTER	2306746	10047045	03/28/2023	108601	03292023	37817	03/29/2023	3,460.00	03/28/2023	INV	PD	2023 CHS Football supplies - I
119282	110399	CARDINAL'S SPORT CENTER	2306746	10048754	03/28/2023	108602	03292023	37817	03/29/2023	7,096.00	03/28/2023	INV	PD	2023 CHS Football supplies - I
119502	110399	CARDINAL'S SPORT CENTER	2306746	10050254	03/30/2023	108789	03312023	37857	03/31/2023	5,097.00	03/30/2023	INV	PD	2023 CHS Football supplies - I
119511	110399	CARDINAL'S SPORT CENTER	2306746	10050255	03/30/2023	108796	03312023	37857	03/31/2023	2,073.00	03/30/2023	INV	PD	2023 CHS Football supplies - I
118029	1201	CAREY'S SPORTING GOODS	13001453	44208	03/07/2023		SACHECK	6114	03/08/2023	6,450.00	03/07/2023	INV	PD	
118487	1201	CAREY'S SPORTING GOODS	13001512	44275	03/21/2023		SACHECK	6145	03/22/2023	13,744.80	03/21/2023	INV	PD	
119154	111551	TUDDY CARR	2301005	03-21-23/CARR	03/27/2023	108476	03272023	37769	03/27/2023	110.00	03/27/2023	INV	PD	Non CISD workers/officials/tra
117768	1602	CARRIER ENTERPRISE, LLC - S.C.	2306583	4773407-00	03/02/2023	107240	03032023	37385	03/03/2023	1,936.00	03/02/2023	INV	PD	MRT-HVAC parts-kitchen unit
119204	1602	CARRIER ENTERPRISE, LLC - S.C.	2304952	3706926-01	03/27/2023	108526	03272023	37770	03/27/2023	33.39	03/27/2023	INV	PD	JAN FY23/Open
119207	1602	CARRIER ENTERPRISE, LLC - S.C.	2306974	4761927-00	03/27/2023	108529	03272023	37770	03/27/2023	1,177.07	03/27/2023	INV	PD	MRT-HVAC blower motor
119300	111163	LEE CARTER	13041170	13041170A	03/28/2023		SACHECK	6187	03/29/2023	354.00	03/28/2023	INV	PD	
117992	22397	CASA MANANA THEATRE	13109141	9607	03/07/2023		SACHECK	6115	03/08/2023	1,100.00	03/07/2023	INV	PD	
118074	103958	CAVALLO ENERGY TEXAS LLC	2305192	230520019260063	03/07/2023	107485	03082023	31418	03/08/2023	1,382.63	03/07/2023	INV	PD	Child Nutrition Dept/Electric
118557	103958	CAVALLO ENERGY TEXAS LLC	2305619	23050019344397	03/21/2023	107914	03222023	37622	03/22/2023	83,067.33	03/21/2023	INV	PD	Electric Bill-February 2023
117672	21104	CDW GOVERNMENT, INC.	2306147	GV95240	02/28/2023	107158	03022023	37324	03/02/2023	24,660.00	02/28/2023	INV	PD	DIR-CPO-4839 Chromebooks
117761	21104	CDW GOVERNMENT, INC.	2306261	GX05640	03/02/2023	107232	03032023	37386	03/03/2023	19,180.00	03/02/2023	INV	PD	E&I CNR01439 Chromebooks
119089	21104	CDW GOVERNMENT, INC.	2306490	HB80902	03/24/2023	108421	03242023	37704	03/24/2023	17,810.00	03/24/2023	INV	PD	E&I CNR01439 Lenovo 300e Chrom
119090	21104	CDW GOVERNMENT, INC.	2306491	HC39487	03/24/2023	108422	03242023	37704	03/24/2023	7,312.50	03/24/2023	INV	PD	E&I CNR01402 Google Licenses f
119091	21104	CDW GOVERNMENT, INC.	2306783	HG54859	03/24/2023	108423	03242023	37704	03/24/2023	385.99	03/24/2023	INV	PD	E&I CNR01439 Color MFP for Mik
119092	21104	CDW GOVERNMENT, INC.	2306809	HG61312	03/24/2023	108424	03242023	37704	03/24/2023	289.94	03/24/2023	INV	PD	Xerox desktop printer and tone
119093	21104	CDW GOVERNMENT, INC.	2306103	HG93500	03/24/2023	108425	03242023	37704	03/24/2023	247.78	03/24/2023	INV	PD	E&I CNR01439 Projector bulb fo
119094	21104	CDW GOVERNMENT, INC.	2306575	HD37335	03/24/2023	108426	03242023	37704	03/24/2023	1,780.43	03/24/2023	INV	PD	Format printer for Social Stud
119095	21104	CDW GOVERNMENT, INC.	2306575	HD98238	03/24/2023	108427	03242023	37704	03/24/2023	106.43	03/24/2023	INV	PD	Format printer for Social Stud
119096	21104	CDW GOVERNMENT, INC.	2306574	HC66895	03/24/2023	108428	03242023	37704	03/24/2023	289.94	03/24/2023	INV	PD	Printer and toner for new AP-N
119261	21104	CDW GOVERNMENT, INC.	2306705	HJ55008	03/28/2023	108583	03292023	37818	03/29/2023	5,934.37	03/28/2023	INV	PD	Printer+Set- Ink Cartridges fo
119262	21104	CDW GOVERNMENT, INC.	2306705	HK92446	03/28/2023	108584	03292023	37818	03/29/2023	1,375.20	03/28/2023	INV	PD	Printer+Set- Ink Cartridges fo
117782	109212	CHASTANG FORD	2303054	50846	03/02/2023	107254	03032023	37387	03/03/2023	46,985.00	03/02/2023	INV	PD	2022 Ford F250 Truck -Mainten
117683	108368	ROCIO CHAVEZ	2305947	FEB 2/CHAVEZ	02/28/2023	107167	03022023	37325	03/02/2023	29.87	02/28/2023	INV	PD	TRAVEL FOR FEBRUARY
117843	109241	SHELBY CHAVEZ	2306528	02-16-23/SCHAVEZ	03/02/2023	107308	03032023	37388	03/03/2023	30.00	03/02/2023	INV	PD	WMS boys basket Non CISD worke
118126	109241	SHELBY CHAVEZ		01-28-23/SCHAVEZ	03/08/2023		SACHECK	6116	03/08/2023	60.00	03/08/2023	INV	PD	
118477	107746	CHEERLEADING COMPANY	13107151	0671332CW	03/20/2023		SACHECK	6132	03/20/2023	816.00	03/20/2023	INV	PD	
117583	98156	CHICK-FIL-A	2302643	1391524	02/28/2023	107072	03022023	37326	03/02/2023	128.85	02/28/2023	INV	PD	Box lunches for Principal Advi
117715	98156	CHICK-FIL-A	2306686	2306686A	03/02/2023	107192	03032023	37389	03/03/2023	120.88	03/02/2023	INV	PD	2022-2023 CHS Cheer Judges Mea
118294	98156	CHICK-FIL-A	2306829	2306829A	03/09/2023	107697	03092023	37568	03/09/2023	318.85	03/09/2023	INV	PD	Food for March Board Meeting
118462	3397	CHS STUDENT COUNCIL	13103063	13103063/DONATION	03/20/2023		SACHECK	6133	03/20/2023	112.96	03/20/2023	INV	PD	
118922	3397	CHS STUDENT COUNCIL		113107149-DONATION	03/23/2023		SACHECK	6080	03/24/2023	500.00	03/23/2023	INV	PD	
119496	3397	CHS STUDENT COUNCIL	13107162	13107162/DONATION	03/30/2023		SACHECK	6089	03/31/2023	1,700.00	03/30/2023	INV	PD	
119134	22433	CICI'S PIZZA	13109149	13109149A	03/27/2023		SACHECK	6083	03/27/2023	64.50	03/27/2023	INV	PD	
118306	107099	CINTAS CORPORATION #492	2305015	4144578147	03/09/2023	107709	03092023	37569	03/09/2023	17.91	03/09/2023	INV	PD	JAN FY23/Open
118634	107099	CINTAS CORPORATION #492	2306520	4148771996	03/21/2023	107988	03222023	37623	03/22/2023	17.91	03/21/2023	INV	PD	MAR FY23/Open
118879	13551	CISD ADMINISTRATION		118879	03/24/2023	108229	March 23	31354	03/24/2023	36,455.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117816	4615	CISD CHILD NUTRITION	2304849	03-01-23 INV	03/02/2023	107283	03032023	37390	03/03/2023	1,067.50	03/02/2023	INV	PD	Student meals-sessions 3 &4-JA
117733	2068	CISD GENERAL FUND	2305998	FEB 23/WMS	03/02/2023	107210	03032023	37391	03/03/2023	28.26	03/02/2023	INV	PD	Campus postage for February 20
117801	2068	CISD GENERAL FUND	2305423	FEB 23/STU SERV	03/02/2023	107268	03032023	37391	03/03/2023	7.32	03/02/2023	INV	PD	February Postage
117823	2068	CISD GENERAL FUND	2305408	FEB 23/COOKE	03/02/2023	107290	03032023	37391	03/03/2023	24.00	03/02/2023	INV	PD	Postage for February
117829	2068	CISD GENERAL FUND	2305310	FEB 23/CHS	03/02/2023	107294	03032023	37391	03/03/2023	58.08	03/02/2023	INV	PD	Monthly postage-Feb
117863	2068	CISD GENERAL FUND	2305726	FEB 23/IRVING	03/06/2023	107328	03062023	37447	03/06/2023	13.14	03/06/2023	INV	PD	POSTAGE FOR FEBRUARY
117868	2068	CISD GENERAL FUND	2305983	FEB 23/MARTI	03/06/2023	107334	03062023	37447	03/06/2023	3.54	03/06/2023	INV	PD	Postage for February

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117877	2068	CISD GENERAL FUND	2306589	FEB 23/SANTA FE	03/06/2023	107343	03062023	37447	03/06/2023	7.80	03/06/2023	INV	PD	Fb. postage
118165	2068	CISD GENERAL FUND	2306778	FEB 23/ADAMS	03/08/2023	107570	03082023	37488	03/08/2023	4.20	03/08/2023	INV	PD	Postage for Feb 2023
118507	2068	CISD GENERAL FUND	2306591	FEB 23/SMS	03/21/2023	107880	03222023	37624	03/22/2023	576.60	03/21/2023	INV	PD	feb postage
118677	2068	CISD GENERAL FUND	2305384	FEB 23/CN	03/22/2023	108032	03222023	31434	03/22/2023	2.40	03/22/2023	INV	PD	Postage
119156	2068	CISD GENERAL FUND	2305997	FEB 23/COLEMAN	03/27/2023	108478	03272023	37771	03/27/2023	10.32	03/27/2023	INV	PD	Postage for the month of Febru
117837	1959	CISD TRANSPORTATION	2305995	TRIP 757	03/02/2023	107302	03032023	37392	03/03/2023	246.00	03/02/2023	INV	PD	SUV to San Antonio-TASBO Confe
117855	1959	CISD TRANSPORTATION	2305867	TRIP 650	03/06/2023	107320	03062023	37448	03/06/2023	152.00	03/06/2023	INV	PD	Travel to TCEA Conf. to SanAnt
117856	1959	CISD TRANSPORTATION	2306407	TRIP 836	03/06/2023	107321	03062023	37448	03/06/2023	69.00	03/06/2023	INV	PD	TENOR Meeting - Denton ISD
117869	1959	CISD TRANSPORTATION	2304312	TRIP 521	03/06/2023	107335	03062023	37448	03/06/2023	71.00	03/06/2023	INV	PD	TRIP #521 TX MAP USER CONFE
117875	1959	CISD TRANSPORTATION	2306099	TRIP 784	03/06/2023	107341	03062023	37448	03/06/2023	63.50	03/06/2023	INV	PD	TRIP 784 DFWSS CARROLLTON FARM
117879	1959	CISD TRANSPORTATION	2305309	TRIP 642	03/06/2023	107345	03062023	37448	03/06/2023	55.00	03/06/2023	INV	PD	TRIP 642 DFW SCIENCE SUPERVISO
117880	1959	CISD TRANSPORTATION	2306166	TRIP 800	03/06/2023	107346	03062023	37448	03/06/2023	40.50	03/06/2023	INV	PD	TRIP #800 TRAVEL TO WILEMON S
117881	1959	CISD TRANSPORTATION	2305724	TRIP 783	03/06/2023	107347	03062023	37448	03/06/2023	34.50	03/06/2023	INV	PD	TRIP #693 MATH WORKSHOP UNI
117888	1959	CISD TRANSPORTATION	2302593	TRIP 272	03/06/2023	107353	03062023	37448	03/06/2023	65.00	03/06/2023	INV	PD	1 bus to Tarrant Co training f
117889	1959	CISD TRANSPORTATION	2304038	TRIP 513	03/06/2023	107354	03062023	37448	03/06/2023	80.00	03/06/2023	INV	PD	1 SUV for TSA Fall Leadership
117890	1959	CISD TRANSPORTATION	2304389	TRIP 562	03/06/2023	107355	03062023	37448	03/06/2023	309.00	03/06/2023	INV	PD	Bus for College Station Dec 2
118030	1959	CISD TRANSPORTATION	13103036	TRIP 551	03/07/2023		SACHECK	6117	03/08/2023	157.00	03/07/2023	INV	PD	
118051	1959	CISD TRANSPORTATION	2303997	TRIP 480	03/06/2023	107466	03082023	37489	03/08/2023	74.00	03/06/2023	INV	PD	Team transportation
118052	1959	CISD TRANSPORTATION	2303997	TRIP 481	03/06/2023	107467	03082023	37489	03/08/2023	153.00	03/06/2023	INV	PD	Team transportation
118055	1959	CISD TRANSPORTATION	2303681	TRIP 463	03/06/2023	107470	03082023	37489	03/08/2023	105.00	03/06/2023	INV	PD	Team Transportation
118056	1959	CISD TRANSPORTATION	2304247	TRIP 530	03/06/2023	107471	03082023	37489	03/08/2023	78.00	03/06/2023	INV	PD	Team travel
118057	1959	CISD TRANSPORTATION	13103062	TRIP 657	03/07/2023		SACHECK	6117	03/08/2023	134.00	03/07/2023	INV	PD	
118065	1959	CISD TRANSPORTATION	2304727	TRIP 597	03/06/2023	107476	03082023	37489	03/08/2023	298.00	03/06/2023	INV	PD	1 SUV to San Antonio Jr Tracto
118143	1959	CISD TRANSPORTATION	2304363	TRIP 549	03/08/2023	107551	03082023	37489	03/08/2023	245.00	03/08/2023	INV	PD	SUV to travel to conference in
118302	1959	CISD TRANSPORTATION	2304559	TRIP 823	03/09/2023	107705	03092023	37570	03/09/2023	67.00	03/09/2023	INV	PD	SUV to attend national best pr
118311	1959	CISD TRANSPORTATION	2304247	TRIP 531	03/09/2023	107714	03092023	37570	03/09/2023	29.00	03/09/2023	INV	PD	Team travel
118312	1959	CISD TRANSPORTATION	2303355	TRIP 444	03/09/2023	107715	03092023	37570	03/09/2023	29.00	03/09/2023	INV	PD	Team transportation
118313	1959	CISD TRANSPORTATION	2303355	TRIP 445	03/09/2023	107716	03092023	37570	03/09/2023	29.00	03/09/2023	INV	PD	Team transportation
118347	1959	CISD TRANSPORTATION	2302271	TRIP 245	03/09/2023	107747	03092023	37570	03/09/2023	8.50	03/09/2023	INV	PD	Student travel to Pin Center-S
118476	1959	CISD TRANSPORTATION	13107102	TRIP 640	03/20/2023		SACHECK	6134	03/20/2023	89.00	03/20/2023	INV	PD	
118837	1959	CISD TRANSPORTATION	2305567	TRIP 661	03/22/2023	108187	03242023	37705	03/24/2023	88.00	03/22/2023	INV	PD	Team transportation
118838	1959	CISD TRANSPORTATION	2305722	TRIP 695	03/22/2023	108188	03242023	37705	03/24/2023	433.00	03/22/2023	INV	PD	Team transportation
118839	1959	CISD TRANSPORTATION	2305722	TRIP 714	03/22/2023	108189	03242023	37705	03/24/2023	152.00	03/22/2023	INV	PD	Team transportation
118840	1959	CISD TRANSPORTATION	2305722	TRIP 715	03/22/2023	108190	03242023	37705	03/24/2023	91.00	03/22/2023	INV	PD	Team transportation
118841	1959	CISD TRANSPORTATION	2305722	TRIP 834	03/22/2023	108191	03242023	37705	03/24/2023	70.50	03/22/2023	INV	PD	Team transportation
118842	1959	CISD TRANSPORTATION	2302507	TRIP 382	03/22/2023	108192	03242023	37705	03/24/2023	65.00	03/22/2023	INV	PD	Team transportation
118843	1959	CISD TRANSPORTATION	2301191	TRIP 131	03/22/2023	108193	03242023	37705	03/24/2023	67.00	03/22/2023	INV	PD	Team transportation
118844	1959	CISD TRANSPORTATION	2301191	TRIP 121	03/22/2023	108194	03242023	37705	03/24/2023	23.00	03/22/2023	INV	PD	Team transportation
118851	1959	CISD TRANSPORTATION	2304683	TRIP 596	03/22/2023	108201	03242023	37705	03/24/2023	316.50	03/22/2023	INV	PD	2 SUVs to Round Rock Jan 27-28
118862	1959	CISD TRANSPORTATION	2304557	TRIP 566	03/22/2023	108212	03242023	37705	03/24/2023	175.00	03/22/2023	INV	PD	Team Transportation
118863	1959	CISD TRANSPORTATION	2304558	TRIP 574	03/22/2023	108213	03242023	37705	03/24/2023	107.00	03/22/2023	INV	PD	Team Transportation
118864	1959	CISD TRANSPORTATION	2305262	TRIP 628	03/22/2023	108214	03242023	37705	03/24/2023	44.00	03/22/2023	INV	PD	Team transportation
119107	1959	CISD TRANSPORTATION	13001231	TRIP 310	03/27/2023		SACHECK	6182	03/27/2023	591.00	03/27/2023	INV	PD	
119113	1959	CISD TRANSPORTATION	13107128	TRIP 838	03/27/2023		SACHECK	6182	03/27/2023	109.00	03/27/2023	INV	PD	
119124	1959	CISD TRANSPORTATION	2301603	TRIP 338	03/27/2023	108447	03272023	37772	03/27/2023	271.00	03/27/2023	INV	PD	TRIP #3254 Travel to TAGT GIF
119199	1959	CISD TRANSPORTATION	2301273	TRIP 77	03/27/2023	108520	03272023	37772	03/27/2023	112.00	03/27/2023	INV	PD	Team Transportation
119200	1959	CISD TRANSPORTATION	2302507	TRIP 368	03/27/2023	108521	03272023	37772	03/27/2023	76.00	03/27/2023	INV	PD	Team transportation
119201	1959	CISD TRANSPORTATION	2302507	TRIP 369	03/27/2023	108522	03272023	37772	03/27/2023	67.00	03/27/2023	INV	PD	Team transportation
119202	1959	CISD TRANSPORTATION	2302507	TRIP 372	03/27/2023	108523	03272023	37772	03/27/2023	81.00	03/27/2023	INV	PD	Team transportation
119203	1959	CISD TRANSPORTATION	2302507	TRIP 374	03/27/2023	108524	03272023	37772	03/27/2023	26.00	03/27/2023	INV	PD	Team transportation
119290	1959	CISD TRANSPORTATION	2305554	TRIP 676	03/28/2023	108610	03292023	37819	03/29/2023	128.00	03/28/2023	INV	PD	1 bus (14 passenger) March 2 f
119291	1959	CISD TRANSPORTATION	2305864	TRIP 759	03/28/2023	108611	03292023	37819	03/29/2023	194.00	03/28/2023	INV	PD	2 buses to Jack Contest March
119292	1959	CISD TRANSPORTATION	2305863	TRIP 764	03/28/2023	108612	03292023	37819	03/29/2023	253.00	03/28/2023	INV	PD	2 buses to Cisco Contest March
119293	1959	CISD TRANSPORTATION	2305863	TRIP 763	03/28/2023	108613	03292023	37819	03/29/2023	226.00	03/28/2023	INV	PD	2 buses to Cisco Contest March

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119294	1959	CISD TRANSPORTATION	2305659	TRIP 920	03/28/2023	108614	03292023	37819	03/29/2023	107.50	03/28/2023	INV	PD	1 SUV to Southlake Feb 3 & 4 f
119295	1959	CISD TRANSPORTATION	2305659	TRIP 921	03/28/2023	108615	03292023	37819	03/29/2023	57.00	03/28/2023	INV	PD	1 SUV to Southlake Feb 3 & 4 f
119296	1959	CISD TRANSPORTATION	2305856	TRIP 868	03/28/2023	108616	03292023	37819	03/29/2023	177.50	03/28/2023	INV	PD	3 SUVs to FCCLA Conf March 3-4
119318	1959	CISD TRANSPORTATION	13104047	TRIP 469	03/29/2023		SACHECK	6188	03/29/2023	90.00	03/29/2023	INV	PD	
119319	1959	CISD TRANSPORTATION	13104042	TRIP 426	03/29/2023		SACHECK	6188	03/29/2023	158.00	03/29/2023	INV	PD	
119320	1959	CISD TRANSPORTATION	13104029	TRIP 271	03/29/2023		SACHECK	6188	03/29/2023	161.00	03/29/2023	INV	PD	
119321	1959	CISD TRANSPORTATION	13104050	TRIP 468	03/29/2023		SACHECK	6188	03/29/2023	170.00	03/29/2023	INV	PD	
119338	1959	CISD TRANSPORTATION	2301464	TRIP 881	03/29/2023	108638	03292023	37819	03/29/2023	64.50	03/29/2023	INV	PD	Student and equip travel to ga
119345	1959	CISD TRANSPORTATION	2302271	TRIP 246	03/29/2023	108645	03292023	37819	03/29/2023	8.00	03/29/2023	INV	PD	Student travel to Pin Center-S
119346	1959	CISD TRANSPORTATION	2302271	TRIP 247	03/29/2023	108646	03292023	37819	03/29/2023	8.50	03/29/2023	INV	PD	Student travel to Pin Center-S
119360	1959	CISD TRANSPORTATION	2306251	TRIP 811	03/29/2023	108660	03292023	37819	03/29/2023	209.50	03/29/2023	INV	PD	CISD TRANSPORTATION TO TAER CO
119513	1959	CISD TRANSPORTATION	2306965	TRIP 931	03/30/2023	108797	03312023	37858	03/31/2023	36.00	03/30/2023	INV	PD	SUV to travel to R Egon XI for
119519	1959	CISD TRANSPORTATION	2306162	TRIP 792	03/30/2023	108803	03312023	37858	03/31/2023	46.00	03/30/2023	INV	PD	Team Transportation
119520	1959	CISD TRANSPORTATION	2306164	TRIP 805	03/30/2023	108804	03312023	37858	03/31/2023	44.00	03/30/2023	INV	PD	Team transportation
119521	1959	CISD TRANSPORTATION	2306385	TRIP 831	03/30/2023	108805	03312023	37858	03/31/2023	56.00	03/30/2023	INV	PD	Team transportation
119522	1959	CISD TRANSPORTATION	2306163	TRIP 797	03/30/2023	108806	03312023	37858	03/31/2023	34.00	03/30/2023	INV	PD	Team Transportation
119523	1959	CISD TRANSPORTATION	2302785	TRIP 498	03/30/2023	108807	03312023	37858	03/31/2023	36.00	03/30/2023	INV	PD	Team Transportation
119524	1959	CISD TRANSPORTATION	2303019	TRIP 352	03/30/2023	108808	03312023	37858	03/31/2023	73.00	03/30/2023	INV	PD	Team transportation
119525	1959	CISD TRANSPORTATION	2304558	TRIP 576	03/30/2023	108809	03312023	37858	03/31/2023	75.50	03/30/2023	INV	PD	Team Transportation
119526	1959	CISD TRANSPORTATION	2304557	TRIP 567	03/30/2023	108810	03312023	37858	03/31/2023	222.00	03/30/2023	INV	PD	Team Transportation
119527	1959	CISD TRANSPORTATION	2304557	TRIP 568	03/30/2023	108811	03312023	37858	03/31/2023	25.00	03/30/2023	INV	PD	Team Transportation
119528	1959	CISD TRANSPORTATION	2301273	TRIP 78	03/30/2023	108812	03312023	37858	03/31/2023	63.00	03/30/2023	INV	PD	Team Transportation
119529	1959	CISD TRANSPORTATION	2301273	TRIP 79	03/30/2023	108813	03312023	37858	03/31/2023	63.00	03/30/2023	INV	PD	Team Transportation
119530	1959	CISD TRANSPORTATION	2305262	TRIP 625	03/30/2023	108814	03312023	37858	03/31/2023	36.00	03/30/2023	INV	PD	Team transportation
119531	1959	CISD TRANSPORTATION	2305262	TRIP 629	03/30/2023	108815	03312023	37858	03/31/2023	71.00	03/30/2023	INV	PD	Team transportation
119532	1959	CISD TRANSPORTATION	2305262	TRIP 630	03/30/2023	108816	03312023	37858	03/31/2023	154.50	03/30/2023	INV	PD	Team transportation
119533	1959	CISD TRANSPORTATION	2305262	TRIP 631	03/30/2023	108817	03312023	37858	03/31/2023	119.00	03/30/2023	INV	PD	Team transportation
119534	1959	CISD TRANSPORTATION	2305262	TRIP 632	03/30/2023	108818	03312023	37858	03/31/2023	133.50	03/30/2023	INV	PD	Team transportation
119535	1959	CISD TRANSPORTATION	2305262	TRIP 633	03/30/2023	108819	03312023	37858	03/31/2023	113.00	03/30/2023	INV	PD	Team transportation
119536	1959	CISD TRANSPORTATION	2305567	TRIP 662	03/30/2023	108820	03312023	37858	03/31/2023	103.00	03/30/2023	INV	PD	Team transportation
119537	1959	CISD TRANSPORTATION	2305567	TRIP 663	03/30/2023	108821	03312023	37858	03/31/2023	87.00	03/30/2023	INV	PD	Team transportation
119538	1959	CISD TRANSPORTATION	2305567	TRIP 664	03/30/2023	108822	03312023	37858	03/31/2023	39.00	03/30/2023	INV	PD	Team transportation
119539	1959	CISD TRANSPORTATION	2305567	TRIP 665	03/30/2023	108823	03312023	37858	03/31/2023	80.00	03/30/2023	INV	PD	Team transportation
119540	1959	CISD TRANSPORTATION	2305567	TRIP 666	03/30/2023	108824	03312023	37858	03/31/2023	44.00	03/30/2023	INV	PD	Team transportation
119541	1959	CISD TRANSPORTATION	2304287	TRIP 535	03/30/2023	108825	03312023	37858	03/31/2023	65.00	03/30/2023	INV	PD	Team Transportation
119542	1959	CISD TRANSPORTATION	2305993	TRIP 755	03/30/2023	108826	03312023	37858	03/31/2023	428.00	03/30/2023	INV	PD	Team transportation
119543	1959	CISD TRANSPORTATION	2306247	TRIP 785	03/30/2023	108827	03312023	37858	03/31/2023	188.50	03/30/2023	INV	PD	Team transportation
119547	1959	CISD TRANSPORTATION	2305535	TRIP 677	03/30/2023	108831	03312023	37858	03/31/2023	546.00	03/30/2023	INV	PD	1 bus to Round Rock for TAFE C
119565	1959	CISD TRANSPORTATION	13041075	TRIP 812	03/31/2023		SACHECK	6199	03/31/2023	127.00	03/31/2023	INV	PD	
119566	1959	CISD TRANSPORTATION	13041075	TRIP 847	03/31/2023		SACHECK	6199	03/31/2023	240.00	03/31/2023	INV	PD	
119567	1959	CISD TRANSPORTATION	13041115	TRIP 647	03/31/2023		SACHECK	6199	03/31/2023	96.00	03/31/2023	INV	PD	
119568	1959	CISD TRANSPORTATION	13041115	TRIP 736	03/31/2023		SACHECK	6199	03/31/2023	31.50	03/31/2023	INV	PD	
119569	1959	CISD TRANSPORTATION	2305383	TRIP 740	03/31/2023	108842	03312023	37858	03/31/2023	154.50	03/31/2023	INV	PD	SUV to training
119573	1959	CISD TRANSPORTATION	13111020	TRIP 737	03/31/2023		SACHECK	6199	03/31/2023	162.00	03/31/2023	INV	PD	
119575	1959	CISD TRANSPORTATION	2302110	TRIP 634	03/31/2023	108847	03312023	37858	03/31/2023	31.00	03/31/2023	INV	PD	CISD TRANSPORTATION TO REGION
117566	1121	CITY OF CLEBURNE	2305080	FEB 2023	02/28/2023	107053	03022023	37327	03/02/2023	644.37	02/28/2023	INV	PD	Utility Water-January 2023
118197	1121	CITY OF CLEBURNE	2305080	FEB 2023A	03/08/2023	107601	03082023	37490	03/08/2023	12,585.99	03/08/2023	INV	PD	Utility Water-January 2023
118867	1121	CITY OF CLEBURNE	2305605	08-1260-01/MAR 23	03/22/2023	108217	03242023	37706	03/24/2023	106.12	03/22/2023	INV	PD	Utility Water-February 2023
119498	1121	CITY OF CLEBURNE	2305605	MARCH 2023	03/30/2023	108784	03312023	37859	03/31/2023	615.61	03/30/2023	INV	PD	Utility Water-February 2023
118935	108570	RHONDA CLARK		03-11-23/RCLARK	03/23/2023		SACHECK	6161	03/24/2023	175.00	03/23/2023	INV	PD	
117798	22688	CLAY EWELL EDUCATIONAL SERVICES	2306121	0168-2023-3	03/02/2023	107265	03032023	37393	03/03/2023	2,101.00	03/02/2023	INV	PD	Platform for all competition r
118905	103733	CLEBURNE EDUCATION FOUNDATION		118905	03/24/2023	108255	March 23	31355	03/24/2023	2,886.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
119065	18246	CLEBURNE FORD	2305741	5152157	03/24/2023	108398	03242023	37707	03/24/2023	304.72	03/24/2023	INV	PD	Parts for Repair-Transit Van #
119066	18246	CLEBURNE FORD	2305741	5144972	03/24/2023	108399	03242023	37707	03/24/2023	27.36	03/24/2023	INV	PD	Parts for Repair-Transit Van #

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118328	102058	CLEBURNE GOLF LINKS	13001548	CHS22523	03/09/2023		SACHECK	6126	03/09/2023	6,520.79	03/09/2023	INV	PD	
119490	2220	CLEBURNE HIGH SCHOOL	13001585	13001585/PROM	03/30/2023		SACHECK	6200	03/31/2023	550.00	03/30/2023	INV	PD	
119148	97679	CLEBURNE PIN CENTER	2302373	03-23-23 INV	03/27/2023	108470	03272023	37773	03/27/2023	207.00	03/27/2023	INV	PD	Bowling Sessions 3 & 4-Jacket
119339	6540	CLEBURNE SHIPPING	2305312	158849	03/29/2023	108639	03292023	37820	03/29/2023	82.94	03/29/2023	INV	PD	Monthly shipping expense-Feb
117674	99774	CLEBURNE WELDING & INDUSTRIAL SU	2306129	2271637	02/28/2023	107160	03022023	37328	03/02/2023	60.50	02/28/2023	INV	PD	Oxygen, Cylinders, flowmeters
117971	99774	CLEBURNE WELDING & INDUSTRIAL SU	2306504	2274820	03/06/2023	107424	03082023	37491	03/08/2023	114.00	03/06/2023	INV	PD	MAR FY23/Open
118492	99774	CLEBURNE WELDING & INDUSTRIAL SU	2306129	562348	03/21/2023	107867	03222023	37625	03/22/2023	166.51	03/21/2023	INV	PD	Oxygen, Cylinders, flowmeters
118633	99774	CLEBURNE WELDING & INDUSTRIAL SU	2306504	562347	03/21/2023	107987	03222023	37625	03/22/2023	41.16	03/21/2023	INV	PD	MAR FY23/Open
119331	111552	ELENA COLLAZO	13750259	13750259/REFUND	03/29/2023		SACHECK	6087	03/29/2023	400.00	03/29/2023	INV	PD	
118123	19821	COMPLIANCE CONSORTIUM CORPORAT	2306451	23020326	03/08/2023	107532	03082023	37492	03/08/2023	533.00	03/08/2023	INV	PD	Random drug Screen for Employe
118352	109228	CONTEMPORARY VOICE, LLC	2306823	267	03/09/2023	107752	03092023	37571	03/09/2023	5,000.00	03/09/2023	INV	PD	Fall Program Coordination, pym
118509	104752	COOL DOG GRAPHICS, LLC	13041158	03-07-23 INV	03/21/2023		SACHECK	6146	03/22/2023	220.00	03/21/2023	INV	PD	
117997	110538	CRAIG GROUP	2303421	3367	03/06/2023	107441	03082023	37493	03/08/2023	6,771.00	03/06/2023	INV	PD	Marketing RFP, Board Approved
117919	108442	CRAYOLA LLC	13103061	13103061/DEPOSIT	03/06/2023		SACHECK	6108	03/06/2023	237.26	03/06/2023	INV	PD	
119544	108892	CROWLEY VOLLEYBALL BOOSTER CLUB	2307396	2307396/ENTRY	03/30/2023	108828	03312023	37860	03/31/2023	250.00	03/30/2023	INV	PD	Entry fee
118059	22705	CROWN AWARDS	13104068	36127013	03/07/2023		SACHECK	6118	03/08/2023	650.00	03/07/2023	INV	PD	
118060	22705	CROWN AWARDS	13104069	036127013	03/07/2023		SACHECK	6118	03/08/2023	30.99	03/07/2023	INV	PD	
118618	100331	CTAT-CAREER & TECHNOLOGY ASSOCIA	2306889	200011389	03/21/2023	107972	03222023	37626	03/22/2023	475.00	03/21/2023	INV	PD	CTAT Summer Conference for Dir
118870	108196	KENNETH CULWELL	2303053	2303053J	03/22/2023	108220	03242023	37708	03/24/2023	315.00	03/22/2023	INV	PD	Team Meals-4-4-23 Joshua
118871	108196	KENNETH CULWELL	2303053	2303053K	03/22/2023	108221	03242023	37709	03/24/2023	315.00	03/22/2023	INV	PD	Team Meals-4-11-23 Burleson
118872	108196	KENNETH CULWELL	2303053	2303053L	03/22/2023	108222	03242023	37710	03/24/2023	315.00	03/22/2023	INV	PD	Team Meals-4-18-23 Midlothian
119122	108196	KENNETH CULWELL	2307105	2307105/REIMB	03/27/2023	108445	03272023	37774	03/27/2023	40.00	03/27/2023	INV	PD	Kenneth T. Cullwell Fuel Reimb
118480	19435	ROBERT DAGLEY	13001444	03-02-23/DAGLEY	03/20/2023		SACHECK	6135	03/20/2023	150.00	03/20/2023	INV	PD	
118012	110892	DALLAS BRANCH OF THE INTERNATION.	2305469	2-10-23 INV	03/06/2023	107451	03082023	37494	03/08/2023	120.00	03/06/2023	INV	PD	REGISTRATION - REGIONAL CONFER
117686	109330	DALLAS DOOR & SUPPLY CO.	2305234	114384	02/28/2023	107170	03022023	37329	03/02/2023	3,550.00	02/28/2023	INV	PD	ADA-fire rated office doors
117767	109330	DALLAS DOOR & SUPPLY CO.	2306663	113616	03/02/2023	107238	03032023	37394	03/03/2023	870.00	03/02/2023	INV	PD	DST-additional key blanks
118635	109330	DALLAS DOOR & SUPPLY CO.	2306876	114931	03/21/2023	107989	03222023	37627	03/22/2023	61.05	03/21/2023	INV	PD	DST-pin segments-key shop stoc
117778	1210	DEALER'S ELECTRICAL SUPPLY CO.	2306582	S100539086.001	03/02/2023	107250	03032023	37395	03/03/2023	88.62	03/02/2023	INV	PD	TRK - 640/669 - repair/tools
117779	1210	DEALER'S ELECTRICAL SUPPLY CO.	2306582	S100539033.001	03/02/2023	107251	03032023	37395	03/03/2023	6.90	03/02/2023	INV	PD	TRK - 640/669 - repair/tools
117780	1210	DEALER'S ELECTRICAL SUPPLY CO.	2306582	S100274578.001	03/02/2023	107252	03032023	37395	03/03/2023	81.15	03/02/2023	INV	PD	TRK - 640/669 - repair/tools
118318	1210	DEALER'S ELECTRICAL SUPPLY CO.	2305656	S100499022.002	03/09/2023	107721	03092023	37572	03/09/2023	388.84	03/09/2023	INV	PD	Fuses, outlet box, screws and
118319	1210	DEALER'S ELECTRICAL SUPPLY CO.	2305656	S100499022.001	03/09/2023	107722	03092023	37572	03/09/2023	632.15	03/09/2023	INV	PD	Fuses, outlet box, screws and
118637	1210	DEALER'S ELECTRICAL SUPPLY CO.	2306859	S100551102.001	03/21/2023	107991	03222023	37628	03/22/2023	38.16	03/21/2023	INV	PD	CHS-fuses
118638	1210	DEALER'S ELECTRICAL SUPPLY CO.	2306860	S100551102.002	03/21/2023	107992	03222023	37628	03/22/2023	186.96	03/21/2023	INV	PD	TRK-669 HVAC supply stock
118636	105053	DECKER EQUIPMENT	2306512	525591A	03/21/2023	107990	03222023	37629	03/22/2023	165.29	03/21/2023	INV	PD	MAR FY23/Open
118558	91786	DEMCO INC	2306148	7279723	03/21/2023	107915	03222023	37630	03/22/2023	265.13	03/21/2023	INV	PD	label protectors, book tape, b
119348	91786	DEMCO INC	2306623	7279828	03/29/2023	108648	03292023	37821	03/29/2023	255.69	03/29/2023	INV	PD	bookmarks and posters
117820	105659	AUDREY DOBRENN	2306151	FEB 23/DOBRENN	03/02/2023	107287	03032023	37396	03/03/2023	29.87	03/02/2023	INV	PD	February travel for EB special
117832	105659	AUDREY DOBRENN	2303974	2303974/REIMB	03/02/2023	107297	03032023	37396	03/03/2023	119.03	03/02/2023	INV	PD	hotel, uber and meals for trav
118468	21370	DRY CLEAN SUPER CENTER	2301417	3254	03/20/2023	107860	03202023	37604	03/20/2023	117.15	03/20/2023	INV	PD	Dry cleaning culinary uniforms
118114	103393	ELIZABETH DUNCAN	2305596	2305596/REIMB	03/08/2023	107523	03082023	37495	03/08/2023	44.42	03/08/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
117716	108194	ERIN EAST	2305445	FEB 23/EAST	03/02/2023	107193	03032023	37397	03/03/2023	71.47	03/02/2023	INV	PD	February reimbursement
118508	110935	EASTLAND ISD	2306880	2306880/ENTRY	03/21/2023	107881	03222023	37631	03/22/2023	200.00	03/21/2023	INV	PD	band to eastland
118058	108265	ECHO EDUCATION SERVICES	13104070	230428-1	03/07/2023		SACHECK	6119	03/08/2023	4,940.00	03/07/2023	INV	PD	
118458	108265	ECHO EDUCATION SERVICES	13104072	230406-1/BAL	03/20/2023		SACHECK	6136	03/20/2023	180.00	03/20/2023	INV	PD	
118327	107323	ED 311	2306759	25971	03/09/2023	107730	03092023	37573	03/09/2023	490.00	03/09/2023	INV	PD	THE SPECIAL EDUCATION SPRING L
119240	313	ED311	2307109	26256	03/27/2023	108562	03272023	7406	03/27/2023	125.00	03/27/2023	INV	PD	Registration fee
119100	111102	EDUPARTS, LLC	2306710	EDU-000016436	03/24/2023	108432	03242023	37711	03/24/2023	474.95	03/24/2023	INV	PD	TIPS 200105 Replacement screen
118169	110915	EDUTHINGS, LLC	2305420	698	03/08/2023	107573	03082023	7404	03/08/2023	4,999.00	03/08/2023	INV	PD	Data analytics program
118896	96152	EE CREDIT UNION		118896	03/24/2023	108246	March 23	31356	03/24/2023	2,971.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118356	103997	EICHELBAUM WARDELL	2305930	Gen/126-903.00PH/215	03/09/2023	107756	03092023	1738	03/09/2023	2,931.00	03/09/2023	INV	PD	Legal Fees-February
117830	107634	SYLVIA ELIZALDE	2305943	FEB 23/ELIZALDE	03/02/2023	107295	03032023	37398	03/03/2023	38.20	03/02/2023	INV	PD	Sylvia February mileage 2023
117687	18432	ELLIOTT ELECTRIC SUPPLY	2306482	116-60032-01	02/28/2023	107171	03022023	37330	03/02/2023	64.27	02/28/2023	INV	PD	TRK 674-electrical supplies
117774	18432	ELLIOTT ELECTRIC SUPPLY	2306614	116-60161-01	03/02/2023	107246	03032023	37399	03/03/2023	36.68	03/02/2023	INV	PD	TRK 674 - electrical stock

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117775	18432	ELLIOTT ELECTRIC SUPPLY	2306614	116-60201-01	03/02/2023	107247	03032023	37399	03/03/2023	19.39	03/02/2023	INV	PD	TRK 674 - electrical stock
117776	18432	ELLIOTT ELECTRIC SUPPLY	2306613	116-59908-01	03/02/2023	107248	03032023	37399	03/03/2023	126.58	03/02/2023	INV	PD	ADA-lamps-custodian closet
117973	18432	ELLIOTT ELECTRIC SUPPLY	2306723	116-60311-01	03/06/2023	107426	03082023	37496	03/08/2023	27.61	03/06/2023	INV	PD	TRK 674 - electrical stock/sup
117974	18432	ELLIOTT ELECTRIC SUPPLY	2306723	116-60383-01	03/06/2023	107427	03082023	37496	03/08/2023	114.17	03/06/2023	INV	PD	TRK 674 - electrical stock/sup
117975	18432	ELLIOTT ELECTRIC SUPPLY	2306724	116-60237-01	03/06/2023	107428	03082023	37496	03/08/2023	63.69	03/06/2023	INV	PD	ADM-electrical for new office
118639	18432	ELLIOTT ELECTRIC SUPPLY	2306861	116-60739-01	03/21/2023	107993	03222023	37632	03/22/2023	196.43	03/21/2023	INV	PD	CHS-batting cage/dugout lights
118640	18432	ELLIOTT ELECTRIC SUPPLY	2306861	116-60295-02	03/21/2023	107994	03222023	37632	03/22/2023	426.60	03/21/2023	INV	PD	CHS-batting cage/dugout lights
118641	18432	ELLIOTT ELECTRIC SUPPLY	2306861	116-60295-01	03/21/2023	107995	03222023	37632	03/22/2023	426.60	03/21/2023	INV	PD	CHS-batting cage/dugout lights
118642	18432	ELLIOTT ELECTRIC SUPPLY	2306806	116-60433-01	03/21/2023	107996	03222023	37632	03/22/2023	376.39	03/21/2023	INV	PD	CHS-electrical materials-new y
118643	18432	ELLIOTT ELECTRIC SUPPLY	2306862	116-60757-01	03/21/2023	107997	03222023	37632	03/22/2023	95.33	03/21/2023	INV	PD	TRK 674-electrical stock
118644	18432	ELLIOTT ELECTRIC SUPPLY	2306863	116-60927-01	03/21/2023	107998	03222023	37632	03/22/2023	12.89	03/21/2023	INV	PD	TRK/IRV - bulbs, bits/fluoresc
118645	18432	ELLIOTT ELECTRIC SUPPLY	2306863	116-60999-01	03/21/2023	107999	03222023	37632	03/22/2023	202.44	03/21/2023	INV	PD	TRK/IRV - bulbs, bits/fluoresc
119208	18432	ELLIOTT ELECTRIC SUPPLY	2306991	116-60947-01	03/27/2023	108530	03272023	37775	03/27/2023	178.55	03/27/2023	INV	PD	COL-outside lights
119209	18432	ELLIOTT ELECTRIC SUPPLY	2306990	116-61010-01	03/27/2023	108531	03272023	37775	03/27/2023	494.68	03/27/2023	INV	PD	ADM-new ligts in security dir
119210	18432	ELLIOTT ELECTRIC SUPPLY	2306989	116-61016-01	03/27/2023	108532	03272023	37775	03/27/2023	7.83	03/27/2023	INV	PD	TRK 674 - electrical materials
119211	18432	ELLIOTT ELECTRIC SUPPLY	2306989	116-61177-01	03/27/2023	108533	03272023	37775	03/27/2023	11.62	03/27/2023	INV	PD	TRK 674 - electrical materials
119212	18432	ELLIOTT ELECTRIC SUPPLY	2306989	116-61353-01	03/27/2023	108534	03272023	37775	03/27/2023	21.74	03/27/2023	INV	PD	TRK 674 - electrical materials
119213	18432	ELLIOTT ELECTRIC SUPPLY	2306989	116-61423-01	03/27/2023	108535	03272023	37775	03/27/2023	76.30	03/27/2023	INV	PD	TRK 674 - electrical materials
118166	109076	MISTI ELLIS	2306792	FEB 23/ELLIS	03/08/2023	107571	03082023	37497	03/08/2023	21.81	03/08/2023	INV	PD	Mileage for Feb 2023
117851	109274	KERRI ELLISON	2306699	02-21-23/KELLISON	03/06/2023	107316	03062023	37449	03/06/2023	45.00	03/06/2023	INV	PD	WMS girl basket Non CISD worke
118658	108007	EMBASSY SUITES HOTEL	2306745	1001/DEPOSIT	03/21/2023	108012	03222023	37634	03/22/2023	2,474.92	03/21/2023	INV	PD	Hotel Rooms for SkillsUSA Stat
118659	108007	EMBASSY SUITES HOTEL	2306745	2306745/BAL	03/21/2023	108013	03222023	37633	03/22/2023	4,949.84	03/21/2023	INV	PD	Hotel Rooms for SkillsUSA Stat
118339	111213	EMPOWER THERAPEUTICS, LLC	2303011	FEBRUARY 2023	03/09/2023	107740	03092023	37574	03/09/2023	2,160.00	03/09/2023	INV	PD	CERTIFIED BILINGUAL SLP THERAP
119514	103791	EMPOWERING WRITERS	2307022	142862	03/30/2023	108798	03312023	37861	03/31/2023	215.00	03/30/2023	INV	PD	writing workshop for ESL teach
119515	103791	EMPOWERING WRITERS	2307031	142861	03/30/2023	108799	03312023	37861	03/31/2023	395.00	03/30/2023	INV	PD	writing workshop for dual lang
117777	104589	ENTERPRISE SECURITY SOLUTIONS OF T	2306510	94151	03/02/2023	107249	03032023	37400	03/03/2023	2,082.50	03/02/2023	INV	PD	MAR FY23/Monthly Service
117783	104589	ENTERPRISE SECURITY SOLUTIONS OF T	2306553	94152	03/02/2023	107255	03032023	37400	03/03/2023	419.30	03/02/2023	INV	PD	Monitoring fees for March
117972	106771	ENTEX PEST SOLUTIONS, LLC	2305805	FEB 23/MAINT	03/06/2023	107425	03082023	37498	03/08/2023	649.00	03/06/2023	INV	PD	FEB FY23/Open
118082	106771	ENTEX PEST SOLUTIONS, LLC	2300400	FEB 23/CN	03/07/2023	107493	03082023	31419	03/08/2023	342.00	03/07/2023	INV	PD	CISD Child Nutrition/Pest Cont
119064	2221	ESC, REGION XI	2306141	3002300391	03/24/2023	108397	03242023	37712	03/24/2023	10.00	03/24/2023	INV	PD	Temporary TEA Bus Card for Tia
117882	22241	ESC, REGION 12	2306707	102822	03/06/2023	107348	03062023	37450	03/06/2023	1,826.76	03/06/2023	INV	PD	2023 E-Rate ECF April 26 2022
119063	108578	ESC, REGION 6	2300170	062404	03/24/2023	108396	03242023	37713	03/24/2023	60.00	03/24/2023	INV	PD	8 Hour on line Bus Recertifica
119072	108578	ESC, REGION 6	2305953	062269	03/24/2023	108405	03242023	37713	03/24/2023	60.00	03/24/2023	INV	PD	8 hour recertification course
119071	108584	ESC, REGION VI	2305569	061548	03/24/2023	108404	03242023	37714	03/24/2023	10.00	03/24/2023	INV	PD	Temporary TEA cards for Driver
117773	13411	FASTENAL COMPANY	2304961	TXCLE176774	03/02/2023	107245	03032023	37401	03/03/2023	201.84	03/02/2023	INV	PD	JAN FY23/Open
119516	108076	FASTSIGNS	2306840	374-53842	03/30/2023	108800	03312023	37862	03/31/2023	295.00	03/30/2023	INV	PD	tablecloth for world language
117579	107313	NIKKI FEBINGER	2306306	02-22-23/FEBINGER	02/28/2023	107066	03022023	37331	03/02/2023	745.00	02/28/2023	INV	PD	Piano Accompanist #2-UIL-2/18-
118890	96130	FIDELITY INVESTMENTS	118890		03/24/2023	108240	March 23	31357	03/24/2023	2,400.00	03/24/2023	INV	PD	***** Plan # 64200 *****
117836	14508	FIRST CHOICE COFFEE SERVICE	2306412	512628	03/02/2023	107301	03032023	37402	03/03/2023	406.18	03/02/2023	INV	PD	Coffee Service-March
117865	14508	FIRST CHOICE COFFEE SERVICE	2304851	512633	03/06/2023	107331	03062023	37451	03/06/2023	288.55	03/06/2023	INV	PD	January 2023 Coffee Service Te
117867	14508	FIRST CHOICE COFFEE SERVICE	2306178	513603	03/06/2023	107333	03062023	37451	03/06/2023	24.00	03/06/2023	INV	PD	March 2023 Coffee Service Tech
119517	14508	FIRST CHOICE COFFEE SERVICE	2307267	514268	03/30/2023	108801	03312023	37863	03/31/2023	401.30	03/30/2023	INV	PD	Coffee Service-April
118769	111341	FISHER SCIENTIFIC CO LLC	2303409	0376911	03/22/2023	108124	03222023	1740	03/22/2023	9,830.00	03/22/2023	INV	PD	Furniture for Wheat
118770	111341	FISHER SCIENTIFIC CO LLC	2303409	0970128	03/22/2023	108125	03222023	1740	03/22/2023	(2,856.48)	03/22/2023	CRM	PD	Furniture for Wheat
117790	106019	DANIELLE FISHER	2306693	02-07-23 INV/FISHER	03/02/2023	107259	03032023	37403	03/03/2023	300.00	03/02/2023	INV	PD	instrument fitting
117748	108984	AVERY FLORES	2305820	FEB 23/FLORES	03/02/2023	107225	03032023	37404	03/03/2023	115.69	03/02/2023	INV	PD	February 2023 Reimbursement fo
119546	111312	BRANDY FLORES	2306741	2306741A	03/30/2023	108830	03312023	37864	03/31/2023	807.50	03/30/2023	INV	PD	AVID TARLETON FIELD TRIP 85 ST
117592	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074942000	02/28/2023	107081	03022023	31412	03/02/2023	697.60	02/28/2023	INV	PD	Bread
117593	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074942002	02/28/2023	107082	03022023	31412	03/02/2023	131.38	02/28/2023	INV	PD	Bread
117594	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359862	02/28/2023	107083	03022023	31412	03/02/2023	196.02	02/28/2023	INV	PD	Bread
117595	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941998	02/28/2023	107084	03022023	31412	03/02/2023	193.18	02/28/2023	INV	PD	Bread
117597	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045359863	02/28/2023	107086	03022023	31412	03/02/2023	125.25	02/28/2023	INV	PD	Bread
117598	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941996	02/28/2023	107087	03022023	31412	03/02/2023	384.31	02/28/2023	INV	PD	Bread
118090	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350004	03/07/2023	107502	03082023	31420	03/08/2023	161.41	03/07/2023	INV	PD	Bread

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118091	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	645350121	03/07/2023	107503	03082023	31420	03/08/2023	189.51	03/07/2023	INV	PD	Bread
118092	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350125	03/07/2023	107504	03082023	31420	03/08/2023	93.36	03/07/2023	INV	PD	Bread
118094	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350007	03/07/2023	107506	03082023	31420	03/08/2023	93.12	03/07/2023	INV	PD	Bread
118095	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942102	03/07/2023	107507	03082023	31420	03/08/2023	57.58	03/07/2023	INV	PD	Bread
118096	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942104	03/07/2023	107508	03082023	31420	03/08/2023	241.96	03/07/2023	INV	PD	Bread
118097	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350008	03/07/2023	107509	03082023	31420	03/08/2023	132.93	03/07/2023	INV	PD	Bread
118098	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942100	03/07/2023	107510	03082023	31420	03/08/2023	155.59	03/07/2023	INV	PD	Bread
118099	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350006	03/07/2023	107511	03082023	31420	03/08/2023	270.50	03/07/2023	INV	PD	Bread
118100	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350005	03/07/2023	107512	03082023	31420	03/08/2023	52.38	03/07/2023	INV	PD	Bread
118101	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350122	03/07/2023	107513	03082023	31420	03/08/2023	172.36	03/07/2023	INV	PD	Bread
118102	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942106	03/07/2023	107514	03082023	31420	03/08/2023	677.53	03/07/2023	INV	PD	Bread
118362	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350256	03/09/2023	107760	03092023	31430	03/09/2023	135.17	03/09/2023	INV	PD	Bread
118363	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350258	03/09/2023	107761	03092023	31430	03/09/2023	110.77	03/09/2023	INV	PD	Bread
118364	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350260	03/09/2023	107762	03092023	31430	03/09/2023	68.60	03/09/2023	INV	PD	Bread
118365	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350261	03/09/2023	107763	03092023	31430	03/09/2023	104.95	03/09/2023	INV	PD	Bread
118366	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350259	03/09/2023	107764	03092023	31430	03/09/2023	110.46	03/09/2023	INV	PD	Bread
118381	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942187	03/09/2023	107780	03092023	31430	03/09/2023	89.40	03/09/2023	INV	PD	Bread
118382	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942195	03/09/2023	107781	03092023	31430	03/09/2023	189.58	03/09/2023	INV	PD	Bread
118383	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350148	03/09/2023	107782	03092023	31430	03/09/2023	157.64	03/09/2023	INV	PD	Bread
118384	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942189	03/09/2023	107783	03092023	31430	03/09/2023	190.26	03/09/2023	INV	PD	Bread
118385	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350124	03/09/2023	107784	03092023	31430	03/09/2023	81.10	03/09/2023	INV	PD	Bread
118386	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942185	03/09/2023	107785	03092023	31430	03/09/2023	324.30	03/09/2023	INV	PD	Bread
118387	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942193	03/09/2023	107786	03092023	31430	03/09/2023	466.77	03/09/2023	INV	PD	Bread
118665	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941848	03/22/2023	108020	03222023	31435	03/22/2023	58.20	03/22/2023	INV	PD	Bread
118666	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941847	03/22/2023	108021	03222023	31435	03/22/2023	58.20	03/22/2023	INV	PD	Bread
118667	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941811	03/22/2023	108022	03222023	31435	03/22/2023	98.63	03/22/2023	INV	PD	Bread
118668	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941741	03/22/2023	108023	03222023	31435	03/22/2023	118.80	03/22/2023	INV	PD	Bread
118669	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941023	03/22/2023	108024	03222023	31435	03/22/2023	64.02	03/22/2023	INV	PD	Bread
118670	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940736	03/22/2023	108025	03222023	31435	03/22/2023	62.79	03/22/2023	INV	PD	Bread
118671	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941812	03/22/2023	108026	03222023	31435	03/22/2023	92.50	03/22/2023	INV	PD	Bread
118672	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941734	03/22/2023	108027	03222023	31435	03/22/2023	127.40	03/22/2023	INV	PD	Bread
118996	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942445	03/23/2023	108328	03242023	31439	03/24/2023	148.84	03/23/2023	INV	PD	Bread
118997	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942301	03/23/2023	108329	03242023	31439	03/24/2023	88.42	03/23/2023	INV	PD	Bread
118998	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942284	03/23/2023	108330	03242023	31439	03/24/2023	59.32	03/23/2023	INV	PD	Bread
118999	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942319	03/23/2023	108331	03242023	31439	03/24/2023	68.60	03/23/2023	INV	PD	Bread
119000	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942291	03/23/2023	108332	03242023	31439	03/24/2023	411.99	03/23/2023	INV	PD	Bread
119001	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942310	03/23/2023	108333	03242023	31439	03/24/2023	371.25	03/23/2023	INV	PD	Bread
119380	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350606	03/30/2023	108680	03312023	31455	03/31/2023	109.96	03/30/2023	INV	PD	Bread
119381	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350476	03/30/2023	108681	03312023	31455	03/31/2023	176.40	03/30/2023	INV	PD	Bread
119382	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350478	03/30/2023	108682	03312023	31455	03/31/2023	173.36	03/30/2023	INV	PD	Bread
119383	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350479	03/30/2023	108683	03312023	31455	03/31/2023	120.05	03/30/2023	INV	PD	Bread
119384	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942442	03/30/2023	108684	03312023	31455	03/31/2023	142.71	03/30/2023	INV	PD	Bread
119385	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350477	03/30/2023	108685	03312023	31455	03/31/2023	131.38	03/30/2023	INV	PD	Bread
119386	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350604	03/30/2023	108686	03312023	31455	03/31/2023	127.11	03/30/2023	INV	PD	Bread
119387	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	6045350475	03/30/2023	108687	03312023	31455	03/31/2023	113.92	03/30/2023	INV	PD	Bread
119388	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942446	03/30/2023	108688	03312023	31455	03/31/2023	492.53	03/30/2023	INV	PD	Bread
119389	102504	FLOWERS BAKING CO OF DENTON, LLC	2306532	5074942439	03/30/2023	108689	03312023	31455	03/31/2023	528.26	03/30/2023	INV	PD	Bread
119361	10753	JANE FLYNN	2306596	FEB 23/FLYNN	03/29/2023	108661	03292023	37822	03/29/2023	45.33	03/29/2023	INV	PD	February 2023 Mileage *entered
118936	107340	JAMES FOLEY		03-11-23/JFOLEY	03/23/2023		SACHECK	6162	03/24/2023	175.00	03/23/2023	INV	PD	
117661	111475	FOLLETT CONTENT SOLUTIONS, LLC	2305543	612308F	02/28/2023	107148	03022023	37332	03/02/2023	546.76	02/28/2023	INV	PD	Library books for Gerard
117729	111475	FOLLETT CONTENT SOLUTIONS, LLC	2306037	629535	03/02/2023	107206	03032023	37405	03/03/2023	2,145.07	03/02/2023	INV	PD	New books to enhance student l
118504	111475	FOLLETT CONTENT SOLUTIONS, LLC	2306037	629535A	03/21/2023	107879	03222023	37635	03/22/2023	561.52	03/21/2023	INV	PD	New books to enhance student l
117556	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2305601	612188F	02/28/2023	107045	03022023	37333	03/02/2023	153.98	02/28/2023	INV	PD	New Library Books
117754	12365	FOOTGEAR	13001467	2/24/23 INV	03/03/2023		SACHECK	6101	03/03/2023	810.00	03/03/2023	INV	PD	

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March 2023 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
117755	12365	FOOTGEAR	13001529	02/24/2023 INV	03/03/2023		SACHECK	6101	03/03/2023	90.00	03/03/2023	INV	PD	
118520	102362	BRITT FORD	2301016	03-14-23/FORD	03/21/2023	107892	03222023	37636	03/22/2023	175.00	03/21/2023	INV	PD	Non CISD workers/officials/tra
119123	105237	MAURI FORD	2307102	2307102/REIMB	03/27/2023	108446	03272023	37776	03/27/2023	48.87	03/27/2023	INV	PD	Mauri Ford Fuel Reimbursement
117760	9652	FORT WORTH MUSEUM OF SCIENCE &	13103053	588723/FT	03/03/2023		SACHECK	6102	03/03/2023	532.00	03/03/2023	INV	PD	
118071	109912	FORTE DFW LLC	2306700	13397	03/07/2023	107482	03082023	31421	03/08/2023	1,335.84	03/07/2023	INV	PD	Commodities/addition to po 230
118969	109912	FORTE DFW LLC	2306877	13635	03/23/2023	108301	03242023	31440	03/24/2023	3,817.66	03/23/2023	INV	PD	Commodities/addition to po 230
118479	107865	ERIN FOXCROFT	13001549	03-10-23 INV	03/20/2023		SACHECK	6137	03/20/2023	152.00	03/20/2023	INV	PD	
118891	96131	FRANKLIN TEMPLETON BANK & TRUST		118891	03/24/2023	108241	March 23	31358	03/24/2023	600.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
119365	110389	KARL FROEHLICH	2301005	03-27-23/FROEHLICH	03/29/2023	108665	03292023	37823	03/29/2023	100.00	03/29/2023	INV	PD	Non CISD workers/officials/tra
118873	109250	TARRANT FULLER	2304600	2304600E	03/22/2023	108223	03242023	37715	03/24/2023	440.00	03/22/2023	INV	PD	Team meals-4-11-23 Joshua
118874	109250	TARRANT FULLER	2304600	2304600F	03/22/2023	108224	03242023	37718	03/24/2023	600.00	03/22/2023	INV	PD	Team meals-4-13-23 Joshua
118875	109250	TARRANT FULLER	2304601	2304601E	03/22/2023	108225	03242023	37716	03/24/2023	440.00	03/22/2023	INV	PD	Team Meals-4-11-23 Joshua
118876	109250	TARRANT FULLER	2304601	2304601F	03/22/2023	108226	03242023	37717	03/24/2023	600.00	03/22/2023	INV	PD	Team Meals-4/18/23 Joshua
119252	109250	TARRANT FULLER	2307234	2307234A	03/28/2023	108574	03292023	37824	03/29/2023	80.00	03/28/2023	INV	PD	Team meals
119258	109250	TARRANT FULLER	2307274	2307274A	03/28/2023	108580	03292023	37825	03/29/2023	900.00	03/28/2023	INV	PD	Team meals
119497	111470	CLARISSA GALINDO	13107163	13107163/DONATION	03/30/2023		SACHECK	6090	03/31/2023	200.00	03/30/2023	INV	PD	
119083	110991	LARRY GALLAS	2301005	03-21-23/GALLAS	03/24/2023	108416	03242023	37719	03/24/2023	110.00	03/24/2023	INV	PD	Non CISD workers/officials/tra
118146	106633	MIGUEL GARCIA	2306207	02-28-23/GARCIA	03/08/2023	107554	03082023	37499	03/08/2023	72.50	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118147	106633	MIGUEL GARCIA	2306734	02-28-2023/GARCIA	03/08/2023	107555	03082023	37499	03/08/2023	72.50	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
118941	111514	GARDENS HOSPITALITY GROUP	2307083	100351	03/22/2023	108276	03242023	37687	03/23/2023	3,000.00	03/22/2023	INV	PD	C & I Retreat - PD - Principal
117921	106247	AMY GARR	2305938	FEB 23/GARR	03/06/2023	107372	03062023	37452	03/06/2023	15.07	03/06/2023	INV	PD	MONTHLY TRAVEL REIMBURSEMENT F
117922	106247	AMY GARR	2304456	JAN 23/GARR	03/06/2023	107373	03062023	37452	03/06/2023	11.04	03/06/2023	INV	PD	MONTHLY TRAVEL REIMBURSEMENT D
117983	106247	AMY GARR	2306040	2306040/ADV	03/06/2023	107436	03082023	37500	03/08/2023	265.66	03/06/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
117976	110849	RHONDA GARRETT	2305826	FEB 23/GARRETT	03/06/2023	107429	03082023	37501	03/08/2023	17.84	03/06/2023	INV	PD	FEB FY23/ Mileage
117977	110849	RHONDA GARRETT	2305025	JAN 23/GARRETT	03/06/2023	107430	03082023	37501	03/08/2023	14.04	03/06/2023	INV	PD	JAN FY23/ Mileage
117700	111185	ERIKA GARTRELL, RN	2305979	FEB 23 CELL/GARTRELL	02/28/2023	107183	03022023	37334	03/02/2023	20.00	02/28/2023	INV	PD	CELL PHONE REIMBURSEMENT - FEB
118503	111185	ERIKA GARTRELL, RN	2305978	FEB 23/GARTRELL	03/21/2023	107878	03222023	37637	03/22/2023	174.71	03/21/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118646	1360	GATEWOOD ELECTRIC	2306798	S34936	03/21/2023	108000	03222023	37638	03/22/2023	155.95	03/21/2023	INV	PD	TRK 669 - truck stock-contacto
119366	104239	WILLIAM GEE	2301005	03-27-23/GEE	03/29/2023	108666	03292023	37826	03/29/2023	100.00	03/29/2023	INV	PD	Non CISD workers/officials/tra
118892	96132	GENERAL AMERICAN		118892	03/24/2023	108242	March 23	31359	03/24/2023	50.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117667	111227	KATHERYN GERRED	2305980	FEB 23/GERRED	02/28/2023	107154	03022023	37335	03/02/2023	27.44	02/28/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118184	111227	KATHERYN GERRED	2305640	2305640/REIMB	03/08/2023	107587	03082023	37502	03/08/2023	58.48	03/08/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
118006	111155	TYLER GESSNER	2306761	2306761A	03/06/2023	107445	03082023	37503	03/08/2023	100.00	03/06/2023	INV	PD	Team meals-3-11-23
118517	111155	TYLER GESSNER	2306948	2306948A	03/21/2023	107889	03222023	37639	03/22/2023	240.00	03/21/2023	INV	PD	Team meals-3/24-25/23 Abilene
118859	111155	TYLER GESSNER	2306239	2306239/REIMB	03/22/2023	108209	03242023	37720	03/24/2023	72.00	03/22/2023	INV	PD	Travel expense
119120	111155	TYLER GESSNER	2307107	2307107/REIMB	03/27/2023	108443	03272023	37777	03/27/2023	56.37	03/27/2023	INV	PD	Tyler Gessner Fuel Reimburseme
119194	111155	TYLER GESSNER	2306367	2306367/REIMB	03/27/2023	108515	03272023	37778	03/27/2023	72.00	03/27/2023	INV	PD	Travel expenses
118937	107979	ROBERT GEYER		03-11-23/RGEYER	03/23/2023		SACHECK	6163	03/23/2023	175.00	03/23/2023	INV	PD	
117757	8704	GLEN LAKE CAMP & RETREAT CENTER	13041146	13041146/ENTRY	03/03/2023		SACHECK	6103	03/03/2023	2,632.50	03/03/2023	INV	PD	
117758	8704	GLEN LAKE CAMP & RETREAT CENTER	13041145	13041145/ENTRY	03/03/2023		SACHECK	6103	03/03/2023	2,632.50	03/03/2023	INV	PD	
118570	20819	BLAKE GLENN	2305578	FEB 23 CELL/GLENN	03/21/2023	107925	03222023	37640	03/22/2023	40.00	03/21/2023	INV	PD	Cell usage-February 2023
118571	20819	BLAKE GLENN	2305579	FEB 23/GLENN	03/21/2023	107926	03222023	37640	03/22/2023	65.79	03/21/2023	INV	PD	Travel - February 2023
118024	105690	DAWN GOAINS	2305561	2305561/REIMB	03/06/2023	107461	03082023	37504	03/08/2023	119.00	03/06/2023	INV	PD	Meals for TAFE March 1-4
117681	107904	AMBER GODDARD	13107130	FEB 23/GODDARD	03/02/2023		SACHECK	6096	03/02/2023	720.00	03/02/2023	INV	PD	
118337	104014	GOING PLACES / LAURA GRAYSON	2306032	700	03/09/2023	107738	03092023	37575	03/09/2023	1,016.00	03/09/2023	INV	PD	PROFESSIONAL CONTRACTED ORIENT
118338	104014	GOING PLACES / LAURA GRAYSON	2306033	701	03/09/2023	107739	03092023	37575	03/09/2023	925.00	03/09/2023	INV	PD	CONTRACTED ORIENTATION AND MOB
117793	110597	VALERIA GONZALEZ	2305465	FEB 23/GONZALEZ	03/02/2023	107260	03032023	37406	03/03/2023	23.40	03/02/2023	INV	PD	February reimbursement
118541	107933	SAMANTHA GOSSETT		02-16-23/SGOSSETT	03/21/2023		SACHECK	6147	03/22/2023	125.00	03/21/2023	INV	PD	
118549	107933	SAMANTHA GOSSETT		02-23-23/SGOSSETT	03/21/2023		SACHECK	6147	03/22/2023	125.00	03/21/2023	INV	PD	
118938	107933	SAMANTHA GOSSETT		03-11-23/SGOSSETT	03/23/2023		SACHECK	6164	03/24/2023	175.00	03/23/2023	INV	PD	
117706	111258	LESA GOWINS	13001526	13001526/PAYOUT	03/02/2023		SACHECK	6097	03/02/2023	50.00	03/02/2023	INV	PD	
118173	111258	LESA GOWINS	2305335	FEB 23/GOWINS	03/08/2023	107577	03082023	37505	03/08/2023	23.58	03/08/2023	INV	PD	Monthly travel for Bookkeeper-
119489	111258	LESA GOWINS	13001570	13001570/PAYOUT	03/30/2023		SACHECK	6201	03/31/2023	50.00	03/30/2023	INV	PD	
118960	16933	GRAINGER	2306254	9619962229	03/23/2023	108292	03242023	31441	03/24/2023	557.52	03/23/2023	INV	PD	Repair Wheat Reach In Gaskets

Cleburne ISD  
March 2023 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
112854	106593	GRANBURY PIRATE TENNIS BOOSTER CI	2304661	2304661/ENTRY	12/07/2022	102788	03222023	37641	03/22/2023	200.00	12/07/2022	INV	PD	Entry Fee
112855	106593	GRANBURY PIRATE TENNIS BOOSTER CI	2304662	2304662/ENTRY	12/07/2022	102789	03222023	37642	03/22/2023	250.00	12/07/2022	INV	PD	Entry Fee-2-25-2022
118780	111545	GRAPEVINE COLLEYVILLE ISD	2306963	100	03/22/2023	108135	03222023	37643	03/22/2023	800.00	03/22/2023	INV	PD	UIL OAP Bi-District-4/23/23
118903	102839	GREAT AMERICAN PLAN ADMINISTRAT		118903	03/24/2023	108253	March 23	31360	03/24/2023	400.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117572	107827	CASEY GREEN	2301851	02-21-23/CGREEN	02/28/2023	107059	03022023	37336	03/02/2023	75.00	02/28/2023	INV	PD	CISD Hosted Playoff Games 22-2
119192	110954	JEFFREY GREEN		03-11-23/JGREEN	03/27/2023		SACHECK	6183	03/27/2023	100.00	03/27/2023	INV	PD	
117676	96202	ROSS GREEN	2305909	FEB 23/RGREEN	02/28/2023	107162	03022023	37337	03/02/2023	23.24	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
119552	96202	ROSS GREEN	2306630	MARCH 23/GREEN	03/30/2023	108836	03312023	37865	03/31/2023	27.74	03/30/2023	INV	PD	MARCH 2023 MONTHLY MILEAGE
119191	110953	TRACEY GREEN		03-11-23/TGREEN	03/27/2023		SACHECK	6184	03/27/2023	100.00	03/27/2023	INV	PD	
117723	21667	CHRISTI GREGORY	2305428	FEB 23 CELL/GREGORY	03/02/2023	107200	03032023	37407	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
117738	21667	CHRISTI GREGORY	2305427	FEB 23/GREGORY	03/02/2023	107215	03032023	37407	03/03/2023	12.43	03/02/2023	INV	PD	February reimbursement
117980	111206	JASMINE GUY	2305478	FEB 23/GUY	03/06/2023	107433	03082023	37506	03/08/2023	38.96	03/06/2023	INV	PD	February reimbursement
118153	111518	JOSIAH HALL	2306207	02-25-23/HALL	03/08/2023	107561	03082023	37507	03/08/2023	82.50	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118154	111518	JOSIAH HALL	2306734	02-25-2023/HALL	03/08/2023	107562	03082023	37507	03/08/2023	82.50	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
119316	16277	HAMPTON INN	13001584	13001584/ADV	03/29/2023		SACHECK	6189	03/29/2023	562.77	03/29/2023	INV	PD	
119314	110070	HANNAH MIDKIFF PHOTOGRAPHY	13041167	0229	03/28/2023		SACHECK	6190	03/29/2023	300.00	03/28/2023	INV	PD	
118330	18576	HARMON INSURANCE AGENCY	2306754	668234	03/09/2023	107731	03092023	37576	03/09/2023	106.00	03/09/2023	INV	PD	NOTARY FEE
118540	108572	FREDDIE HARRIS		02-16-23/FHARRIS	03/21/2023		SACHECK	6148	03/22/2023	125.00	03/21/2023	INV	PD	
118548	108572	FREDDIE HARRIS		02-23-23/FHARRIS	03/21/2023		SACHECK	6148	03/22/2023	125.00	03/21/2023	INV	PD	
118934	108572	FREDDIE HARRIS		03-11-23/FHARRIS	03/23/2023		SACHECK	6165	03/24/2023	175.00	03/23/2023	INV	PD	
117721	108944	JILLANNA HARRIS	2305447	FEB 23 CELL/HARRIS	03/02/2023	107198	03032023	37408	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
118016	108944	JILLANNA HARRIS	2305446	FEB 23/HARRIS	03/06/2023	107453	03082023	37508	03/08/2023	91.82	03/06/2023	INV	PD	February reimbursement
118539	110905	LEXI HARRIS		02-16-23/HARRIS	03/21/2023		SACHECK	6149	03/22/2023	125.00	03/21/2023	INV	PD	
118547	110905	LEXI HARRIS		02-23-23/HARRIS	03/21/2023		SACHECK	6149	03/22/2023	125.00	03/21/2023	INV	PD	
118933	110905	LEXI HARRIS		03-11-23/LHARRIS	03/23/2023		SACHECK	6166	03/24/2023	175.00	03/23/2023	INV	PD	
117753	97342	DEWAYNE HAWPE	2305776	FEB 23/HAWPE	03/02/2023	107230	03032023	37409	03/03/2023	5.19	03/02/2023	INV	PD	February 2023 Mileage Reimburs
117926	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	245752	03/06/2023	107379	03082023	37509	03/08/2023	131.28	03/06/2023	INV	PD	Veggies, baking items, dairy,
117927	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	245920	03/06/2023	107380	03082023	37509	03/08/2023	107.73	03/06/2023	INV	PD	Veggies, meat, dairy and other
117928	92609	HEB CREDIT RECEIVABLES-DEPT 308	2306457	011997	03/06/2023	107381	03082023	37509	03/08/2023	168.38	03/06/2023	INV	PD	Meat, cheese, veggies and othe
117929	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	890187	03/06/2023	107382	03082023	37509	03/08/2023	56.91	03/06/2023	INV	PD	Veggies, baking items, dairy,
117930	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	882868	03/06/2023	107383	03082023	37509	03/08/2023	122.44	03/06/2023	INV	PD	Veggies, meat, dairy and other
117931	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	664266	03/06/2023	107384	03082023	37509	03/08/2023	84.88	03/06/2023	INV	PD	Veggies, baking items, dairy,
117932	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304295	200642	03/06/2023	107385	03082023	37509	03/08/2023	25.14	03/06/2023	INV	PD	Sandwich trays, ice cream, pop
117933	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	433931	03/06/2023	107386	03082023	37509	03/08/2023	36.67	03/06/2023	INV	PD	Veggies, meat, dairy and other
117934	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	783724	03/06/2023	107387	03082023	37509	03/08/2023	61.64	03/06/2023	INV	PD	Veggies, meat, dairy and other
117935	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304295	289633	03/06/2023	107388	03082023	37509	03/08/2023	22.70	03/06/2023	INV	PD	Sandwich trays, ice cream, pop
117936	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	257285	03/06/2023	107389	03082023	37509	03/08/2023	104.20	03/06/2023	INV	PD	Veggies, meat, dairy and other
117937	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305903	229675	03/06/2023	107390	03082023	37509	03/08/2023	22.98	03/06/2023	INV	PD	FEBRUARY 2023 REFRESHMENTS FOR
117938	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305670	857766	03/06/2023	107391	03082023	37509	03/08/2023	76.62	03/06/2023	INV	PD	muffins, cinnamon rolls, donut
117939	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305905	915818	03/06/2023	107392	03082023	37509	03/08/2023	96.09	03/06/2023	INV	PD	CLASSROOM FOOD LAB GROCERIES-F
117940	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305671	072269	03/06/2023	107393	03082023	37509	03/08/2023	124.36	03/06/2023	INV	PD	flour, sugar, vinegar, cornsta
117941	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304069	249352	03/06/2023	107394	03082023	37509	03/08/2023	46.04	03/06/2023	INV	PD	Food, Water,papergoods,....
117942	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305671	681169	03/06/2023	107395	03082023	37509	03/08/2023	71.10	03/06/2023	INV	PD	flour, sugar, vinegar, cornsta
117944	92609	HEB CREDIT RECEIVABLES-DEPT 308	2306439	685448	03/06/2023	107397	03082023	37509	03/08/2023	99.76	03/06/2023	INV	PD	CLASSROOM FOOD LAB GROCERIES-M
117946	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305903	513385	03/06/2023	107399	03082023	37509	03/08/2023	121.86	03/06/2023	INV	PD	FEBRUARY 2023 REFRESHMENTS FOR
117947	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305671	417847	03/06/2023	107400	03082023	37509	03/08/2023	78.42	03/06/2023	INV	PD	flour, sugar, vinegar, cornsta
117948	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305583	489319	03/06/2023	107401	03082023	37509	03/08/2023	60.84	03/06/2023	INV	PD	Items for students to decorate
117949	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305671	061001	03/06/2023	107402	03082023	37509	03/08/2023	82.33	03/06/2023	INV	PD	flour, sugar, vinegar, cornsta
117950	92609	HEB CREDIT RECEIVABLES-DEPT 308	2306628	982356	03/06/2023	107403	03082023	37509	03/08/2023	29.85	03/06/2023	INV	PD	lab supplies-crackers, fruit r
117951	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	032214	03/06/2023	107404	03082023	37509	03/08/2023	163.48	03/06/2023	INV	PD	Veggies, baking items, dairy,
117952	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304295	912850	03/06/2023	107405	03082023	37509	03/08/2023	16.46	03/06/2023	INV	PD	Sandwich trays, ice cream, pop
117953	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304842	079161	03/06/2023	107406	03082023	37509	03/08/2023	(7.14)	03/06/2023	CRM	PD	flour, sugar, vinegar, cornsta
117954	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305902	915122	03/06/2023	107407	03082023	37509	03/08/2023	349.60	03/06/2023	INV	PD	CARE Snacks - February 2023
117955	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304227	939357	03/06/2023	107408	03082023	37509	03/08/2023	115.47	03/06/2023	INV	PD	Tortillas, chicken, spices, et

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117956	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304226	939546	03/06/2023	107409	03082023	37509	03/08/2023	111.84	03/06/2023	INV	PD	Sugar,salt,eggs,flour,etc-FAW-
117957	92609	HEB CREDIT RECEIVABLES-DEPT 308	2306123	246208	03/06/2023	107410	03082023	37509	03/08/2023	65.21	03/06/2023	INV	PD	balloons and supplies for span
117958	92609	HEB CREDIT RECEIVABLES-DEPT 308	2306123	248626	03/06/2023	107411	03082023	37509	03/08/2023	6.50	03/06/2023	INV	PD	balloons and supplies for span
117959	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304226	890484	03/06/2023	107412	03082023	37509	03/08/2023	10.72	03/06/2023	INV	PD	Sugar,salt,eggs,flour,etc-FAW-
117960	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304226	855955	03/06/2023	107413	03082023	37509	03/08/2023	143.46	03/06/2023	INV	PD	Sugar,salt,eggs,flour,etc-FAW-
117961	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305902	102215	03/06/2023	107414	03082023	37509	03/08/2023	514.22	03/06/2023	INV	PD	CARE Snacks - February 2023
117962	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304214	418534	03/06/2023	107415	03082023	37509	03/08/2023	40.33	03/06/2023	INV	PD	Potatoes, sugar, salt and othe
117963	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	769287	03/06/2023	107416	03082023	37509	03/08/2023	179.16	03/06/2023	INV	PD	Veggies, meat, dairy and other
117964	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	460906	03/06/2023	107417	03082023	37509	03/08/2023	215.92	03/06/2023	INV	PD	Veggies, baking items, dairy,
117965	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	840318	03/06/2023	107418	03082023	37509	03/08/2023	101.70	03/06/2023	INV	PD	Veggies, baking items, dairy,
117966	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	862996	03/06/2023	107419	03082023	37509	03/08/2023	24.72	03/06/2023	INV	PD	Veggies, baking items, dairy,
117967	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	434556	03/06/2023	107420	03082023	37509	03/08/2023	143.08	03/06/2023	INV	PD	Veggies, baking items, dairy,
117987	92609	HEB CREDIT RECEIVABLES-DEPT 308	13001337	661684	03/07/2023		SACHECK	6072	03/08/2023	116.98	03/07/2023	INV	PD	
117988	92609	HEB CREDIT RECEIVABLES-DEPT 308	13001337	030218	03/07/2023		SACHECK	6072	03/08/2023	10.77	03/07/2023	INV	PD	
117990	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109112	362181	03/07/2023		SACHECK	6072	03/08/2023	239.77	03/07/2023	INV	PD	
117991	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109117	175330	03/07/2023		SACHECK	6072	03/08/2023	113.66	03/07/2023	INV	PD	
117998	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103055	482201	03/07/2023		SACHECK	6120	03/08/2023	8.98	03/07/2023	INV	PD	
118000	92609	HEB CREDIT RECEIVABLES-DEPT 308	13001342	275727	03/07/2023		SACHECK	6120	03/08/2023	17.25	03/07/2023	INV	PD	
118001	92609	HEB CREDIT RECEIVABLES-DEPT 308	13001479	976501	03/07/2023		SACHECK	6120	03/08/2023	90.00	03/07/2023	INV	PD	
118002	92609	HEB CREDIT RECEIVABLES-DEPT 308	13001336	929109	03/07/2023		SACHECK	6072	03/08/2023	71.42	03/07/2023	INV	PD	
118015	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	215709	03/06/2023	107452	03082023	37509	03/08/2023	286.81	03/06/2023	INV	PD	Veggies, baking items, dairy,
118031	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107120	939459	03/07/2023		SACHECK	6120	03/08/2023	58.80	03/07/2023	INV	PD	
118032	92609	HEB CREDIT RECEIVABLES-DEPT 308	13111017	380978	03/07/2023		SACHECK	6120	03/08/2023	47.10	03/07/2023	INV	PD	
118033	92609	HEB CREDIT RECEIVABLES-DEPT 308	13111017	454020	03/07/2023		SACHECK	6120	03/08/2023	51.60	03/07/2023	INV	PD	
118034	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103055	783897	03/07/2023		SACHECK	6120	03/08/2023	69.72	03/07/2023	INV	PD	
118035	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103055	079498/912454	03/07/2023		SACHECK	6120	03/08/2023	90.26	03/07/2023	INV	PD	
118036	92609	HEB CREDIT RECEIVABLES-DEPT 308	13102046	930373	03/07/2023		SACHECK	6120	03/08/2023	108.20	03/07/2023	INV	PD	
118037	92609	HEB CREDIT RECEIVABLES-DEPT 308	13102045	760839	03/07/2023		SACHECK	6120	03/08/2023	50.09	03/07/2023	INV	PD	
118038	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107125	435228	03/07/2023		SACHECK	6120	03/08/2023	42.02	03/07/2023	INV	PD	
118039	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107061	435463	03/07/2023		SACHECK	6120	03/08/2023	20.56	03/07/2023	INV	PD	
118040	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107061	047202	03/07/2023		SACHECK	6120	03/08/2023	22.02	03/07/2023	INV	PD	
118041	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107061	356430	03/07/2023		SACHECK	6120	03/08/2023	36.46	03/07/2023	INV	PD	
118042	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107061	128984	03/07/2023		SACHECK	6120	03/08/2023	63.78	03/07/2023	INV	PD	
118043	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109123	442317	03/07/2023		SACHECK	6120	03/08/2023	104.21	03/07/2023	INV	PD	
118044	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109119	105070	03/07/2023		SACHECK	6120	03/08/2023	119.38	03/07/2023	INV	PD	
118045	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109071	363018	03/07/2023		SACHECK	6120	03/08/2023	19.92	03/07/2023	INV	PD	
118046	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109114	865977	03/07/2023		SACHECK	6120	03/08/2023	6.36	03/07/2023	INV	PD	
118047	92609	HEB CREDIT RECEIVABLES-DEPT 308	13041095	041299	03/07/2023		SACHECK	6120	03/08/2023	29.85	03/07/2023	INV	PD	
118048	92609	HEB CREDIT RECEIVABLES-DEPT 308	13041137	215897	03/07/2023		SACHECK	6120	03/08/2023	273.40	03/07/2023	INV	PD	
118076	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300441	455941	03/07/2023	107487	03082023	31422	03/08/2023	12.00	03/07/2023	INV	PD	CISD Child Nutrition-meeting s
118162	92609	HEB CREDIT RECEIVABLES-DEPT 308		921055	03/08/2023		SACHECK	6120	03/08/2023	19.92	03/08/2023	INV	PD	
118538	107341	DAN HELGENBERGER		02-16-23/HELGENBERGE	03/21/2023		SACHECK	6150	03/22/2023	125.00	03/21/2023	INV	PD	
118546	107341	DAN HELGENBERGER		02-23-23/HELGENBERGE	03/21/2023		SACHECK	6150	03/22/2023	125.00	03/21/2023	INV	PD	
118932	107341	DAN HELGENBERGER		03-11-23/HELGENBERGE	03/23/2023		SACHECK	6167	03/24/2023	175.00	03/23/2023	INV	PD	
118917	108509	GERMAN HERNANDEZ	2305816	2305816l	03/22/2023	108267	03242023	37721	03/24/2023	120.00	03/22/2023	INV	PD	Team meals-4-5-23 Burleson
118918	108509	GERMAN HERNANDEZ	2305816	2305816l	03/22/2023	108268	03242023	37722	03/24/2023	120.00	03/22/2023	INV	PD	Team meals-4-17-23 Mildothian
119126	108509	GERMAN HERNANDEZ	2307048	2307048A	03/27/2023	108449	03272023	37779	03/27/2023	222.00	03/27/2023	INV	PD	Student meals for CompTIA Test
119086	19902	HILL COLLEGE	2301512	FALL 2022 T/F	03/24/2023	108420	03242023	37723	03/24/2023	56,830.00	03/24/2023	INV	PD	Tuition for Dual Credit Academ
118510	100426	MATTHEW HILLER	2306764	23067464/REIMB	03/21/2023	107882	03222023	37644	03/22/2023	399.00	03/21/2023	INV	PD	Student Meals for Tarleton Win
118007	13830	HILTON HOTELS	2306753	2306753/ADV	03/06/2023	107446	03082023	37510	03/08/2023	1,186.03	03/06/2023	INV	PD	Team lodging
119286	13830	HILTON HOTELS	2306779	2306779/ADV	03/28/2023	108606	03292023	37827	03/29/2023	375.78	03/28/2023	INV	PD	Rooms for FCCLA State Contest
117999	9604	ROY HOLLAND	13001443	03-02-23/HOLLAND	03/07/2023		SACHECK	6121	03/08/2023	150.00	03/07/2023	INV	PD	
118086	16149	HOME DEPOT CREDIT SERVICES	2300280	2264660	03/07/2023	107498	03082023	31423	03/08/2023	88.74	03/07/2023	INV	PD	CISD Child Nutrition/Home Depo
118087	16149	HOME DEPOT CREDIT SERVICES	2300280	0012613	03/07/2023	107499	03082023	31423	03/08/2023	66.36	03/07/2023	INV	PD	CISD Child Nutrition/Home Depo

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118223	16149	HOME DEPOT CREDIT SERVICES	2305664	2025006	03/09/2023	107627	03092023	37577	03/09/2023	134.91	03/09/2023	INV	PD	Lumber, nails, stain, drawer p
118224	16149	HOME DEPOT CREDIT SERVICES	2305664	2020622	03/09/2023	107628	03092023	37577	03/09/2023	292.24	03/09/2023	INV	PD	Lumber, nails, stain, drawer p
118225	16149	HOME DEPOT CREDIT SERVICES	2305664	202623	03/09/2023	107629	03092023	37577	03/09/2023	58.71	03/09/2023	INV	PD	Lumber, nails, stain, drawer p
118226	16149	HOME DEPOT CREDIT SERVICES	2305664	50212670	03/09/2023	107630	03092023	37577	03/09/2023	31.61	03/09/2023	INV	PD	Lumber, nails, stain, drawer p
118227	16149	HOME DEPOT CREDIT SERVICES	2300281	1021651	03/09/2023	107631	03092023	37577	03/09/2023	67.73	03/09/2023	INV	PD	Open PO various tech tools/ su
118228	16149	HOME DEPOT CREDIT SERVICES	2305386	1253627	03/09/2023	107632	03092023	37577	03/09/2023	181.50	03/09/2023	INV	PD	Washers, fasteners, rulers, na
118229	16149	HOME DEPOT CREDIT SERVICES	2305664	9021837	03/09/2023	107633	03092023	37577	03/09/2023	315.18	03/09/2023	INV	PD	Lumber, nails, stain, drawer p
118230	16149	HOME DEPOT CREDIT SERVICES	13001353	4253592	03/09/2023		SACHECK	6127	03/09/2023	17.86	03/09/2023	INV	PD	
118231	16149	HOME DEPOT CREDIT SERVICES	2306044	2171849	03/09/2023	107634	03092023	37577	03/09/2023	359.51	03/09/2023	INV	PD	Potting soil, seed packets and
118232	16149	HOME DEPOT CREDIT SERVICES	2305738	9623582	03/09/2023	107635	03092023	37577	03/09/2023	29.73	03/09/2023	INV	PD	Drops and paint for Set design
118233	16149	HOME DEPOT CREDIT SERVICES	2305738	6253757	03/09/2023	107636	03092023	37577	03/09/2023	35.95	03/09/2023	INV	PD	Drops and paint for Set design
118234	16149	HOME DEPOT CREDIT SERVICES	2305738	9264753	03/09/2023	107637	03092023	37577	03/09/2023	177.82	03/09/2023	INV	PD	Drops and paint for Set design
118235	16149	HOME DEPOT CREDIT SERVICES	2306390	9183675	03/09/2023	107638	03092023	37577	03/09/2023	(79.96)	03/09/2023	CRM	PD	MNT/TRK-various MRO supplies/t
118236	16149	HOME DEPOT CREDIT SERVICES	2306064	5024745	03/09/2023	107639	03092023	37577	03/09/2023	187.26	03/09/2023	INV	PD	GER/MNT-supplies/hand truck
118237	16149	HOME DEPOT CREDIT SERVICES	2305881	05024763	03/09/2023	107640	03092023	37577	03/09/2023	77.44	03/09/2023	INV	PD	MNT-misc MRO supplies for shop
118238	16149	HOME DEPOT CREDIT SERVICES	2306061	5024769	03/09/2023	107641	03092023	37577	03/09/2023	330.71	03/09/2023	INV	PD	GRND/ADM-supplies/drywall repa
118240	16149	HOME DEPOT CREDIT SERVICES	2306004	5264531	03/09/2023	107643	03092023	37577	03/09/2023	169.02	03/09/2023	INV	PD	CHS-misc MRO supplies
118241	16149	HOME DEPOT CREDIT SERVICES	2304962	2025009	03/09/2023	107644	03092023	37577	03/09/2023	109.23	03/09/2023	INV	PD	JAN FY23/Open
118242	16149	HOME DEPOT CREDIT SERVICES	2306390	2264557	03/09/2023	107645	03092023	37577	03/09/2023	11.12	03/09/2023	INV	PD	MNT/TRK-various MRO supplies/t
118243	16149	HOME DEPOT CREDIT SERVICES	2306390	0253339	03/09/2023	107646	03092023	37577	03/09/2023	79.96	03/09/2023	INV	PD	MNT/TRK-various MRO supplies/t
118244	16149	HOME DEPOT CREDIT SERVICES	2306387	9020036	03/09/2023	107647	03092023	37577	03/09/2023	18.97	03/09/2023	INV	PD	GRND-various supplies/hardware
118245	16149	HOME DEPOT CREDIT SERVICES	2305837	8020149	03/09/2023	107648	03092023	37577	03/09/2023	84.66	03/09/2023	INV	PD	FEB FY23/Open
118246	16149	HOME DEPOT CREDIT SERVICES	2305837	8020170	03/09/2023	107649	03092023	37577	03/09/2023	118.26	03/09/2023	INV	PD	FEB FY23/Open
118247	16149	HOME DEPOT CREDIT SERVICES	2306387	5253394	03/09/2023	107650	03092023	37577	03/09/2023	464.51	03/09/2023	INV	PD	GRND-various supplies/hardware
118248	16149	HOME DEPOT CREDIT SERVICES	2306387	5253403	03/09/2023	107651	03092023	37577	03/09/2023	41.64	03/09/2023	INV	PD	GRND-various supplies/hardware
118249	16149	HOME DEPOT CREDIT SERVICES	2306387	5264613	03/09/2023	107652	03092023	37577	03/09/2023	275.92	03/09/2023	INV	PD	GRND-various supplies/hardware
118250	16149	HOME DEPOT CREDIT SERVICES	2305837	4253414	03/09/2023	107653	03092023	37577	03/09/2023	16.96	03/09/2023	INV	PD	FEB FY23/Open
118251	16149	HOME DEPOT CREDIT SERVICES	2306390	4253415	03/09/2023	107654	03092023	37577	03/09/2023	29.48	03/09/2023	INV	PD	MNT/TRK-various MRO supplies/t
118252	16149	HOME DEPOT CREDIT SERVICES	2306387	3011880	03/09/2023	107655	03092023	37577	03/09/2023	233.92	03/09/2023	INV	PD	GRND-various supplies/hardware
118253	16149	HOME DEPOT CREDIT SERVICES	2306448	3264650	03/09/2023	107656	03092023	37577	03/09/2023	55.46	03/09/2023	INV	PD	CHS-various MRO supplies/repai
118254	16149	HOME DEPOT CREDIT SERVICES	2306387	2011957	03/09/2023	107657	03092023	37577	03/09/2023	142.48	03/09/2023	INV	PD	GRND-various supplies/hardware
118255	16149	HOME DEPOT CREDIT SERVICES	2306387	2020599	03/09/2023	107658	03092023	37577	03/09/2023	232.35	03/09/2023	INV	PD	GRND-various supplies/hardware
118256	16149	HOME DEPOT CREDIT SERVICES	2306448	2020624	03/09/2023	107659	03092023	37577	03/09/2023	35.48	03/09/2023	INV	PD	CHS-various MRO supplies/repai
118257	16149	HOME DEPOT CREDIT SERVICES	2306389	1012012	03/09/2023	107660	03092023	37577	03/09/2023	1,599.40	03/09/2023	INV	PD	DST-turf builder
118258	16149	HOME DEPOT CREDIT SERVICES	2306390	1020698	03/09/2023	107661	03092023	37577	03/09/2023	24.94	03/09/2023	INV	PD	MNT/TRK-various MRO supplies/t
118259	16149	HOME DEPOT CREDIT SERVICES	2306602	1020756	03/09/2023	107662	03092023	37577	03/09/2023	221.51	03/09/2023	INV	PD	ATH-misc tools/supplies
118260	16149	HOME DEPOT CREDIT SERVICES	2306448	11718770	03/09/2023	107663	03092023	37577	03/09/2023	10.08	03/09/2023	INV	PD	CHS-various MRO supplies/repai
118261	16149	HOME DEPOT CREDIT SERVICES	2306603	8012175	03/09/2023	107664	03092023	37577	03/09/2023	29.92	03/09/2023	INV	PD	MRT/GER-roof repairs
118262	16149	HOME DEPOT CREDIT SERVICES	2306448	8264693	03/09/2023	107665	03092023	37577	03/09/2023	9.35	03/09/2023	INV	PD	CHS-various MRO supplies/repai
118263	16149	HOME DEPOT CREDIT SERVICES	2306390	7021079	03/09/2023	107666	03092023	37577	03/09/2023	81.41	03/09/2023	INV	PD	MNT/TRK-various MRO supplies/t
118264	16149	HOME DEPOT CREDIT SERVICES	2306602	7021110	03/09/2023	107667	03092023	37577	03/09/2023	89.78	03/09/2023	INV	PD	ATH-misc tools/supplies
118265	16149	HOME DEPOT CREDIT SERVICES	2306387	7253520	03/09/2023	107668	03092023	37577	03/09/2023	142.50	03/09/2023	INV	PD	GRND-various supplies/hardware
118266	16149	HOME DEPOT CREDIT SERVICES	2305837	6012266	03/09/2023	107669	03092023	37577	03/09/2023	5.47	03/09/2023	INV	PD	FEB FY23/Open
118267	16149	HOME DEPOT CREDIT SERVICES	2306387	6264716	03/09/2023	107670	03092023	37577	03/09/2023	27.14	03/09/2023	INV	PD	GRND-various supplies/hardware
118268	16149	HOME DEPOT CREDIT SERVICES	2306598	6264717	03/09/2023	107671	03092023	37577	03/09/2023	88.25	03/09/2023	INV	PD	SMS/TRK-door closer/drill bits
118269	16149	HOME DEPOT CREDIT SERVICES	2306599	5021282	03/09/2023	107672	03092023	37577	03/09/2023	102.68	03/09/2023	INV	PD	TRK-665/672-supplies/tools
118270	16149	HOME DEPOT CREDIT SERVICES	2305837	5021285	03/09/2023	107673	03092023	37577	03/09/2023	25.14	03/09/2023	INV	PD	FEB FY23/Open
118271	16149	HOME DEPOT CREDIT SERVICES	2306390	5021334	03/09/2023	107674	03092023	37577	03/09/2023	78.65	03/09/2023	INV	PD	MNT/TRK-various MRO supplies/t
118272	16149	HOME DEPOT CREDIT SERVICES	2306604	5264741	03/09/2023	107675	03092023	37577	03/09/2023	20.97	03/09/2023	INV	PD	GRND-tools
118273	16149	HOME DEPOT CREDIT SERVICES	2306448	4021381	03/09/2023	107676	03092023	37577	03/09/2023	20.43	03/09/2023	INV	PD	CHS-various MRO supplies/repai
118274	16149	HOME DEPOT CREDIT SERVICES	2306388	4253585	03/09/2023	107677	03092023	37577	03/09/2023	1,599.40	03/09/2023	INV	PD	DST-weed pre-emergent
118275	16149	HOME DEPOT CREDIT SERVICES	2305837	1021596	03/09/2023	107678	03092023	37577	03/09/2023	8.42	03/09/2023	INV	PD	FEB FY23/Open
118276	16149	HOME DEPOT CREDIT SERVICES	2306605	1021635	03/09/2023	107679	03092023	37577	03/09/2023	56.01	03/09/2023	INV	PD	CHS/ADA-RR repairs/timer-doors
118277	16149	HOME DEPOT CREDIT SERVICES	2306600	1253624	03/09/2023	107680	03092023	37577	03/09/2023	1,599.40	03/09/2023	INV	PD	DST-weed pre-emergent

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118278	16149	HOME DEPOT CREDIT SERVICES	2306605	0021755	03/09/2023	107681	03092023	37577	03/09/2023	139.94	03/09/2023	INV	PD	CHS/ADA-RR repairs/timer-doors
118279	16149	HOME DEPOT CREDIT SERVICES	2306603	0253661	03/09/2023	107682	03092023	37577	03/09/2023	17.94	03/09/2023	INV	PD	MRT/GER-roof repairs
118280	16149	HOME DEPOT CREDIT SERVICES	2306601	0253662	03/09/2023	107683	03092023	37577	03/09/2023	814.70	03/09/2023	INV	PD	DST/GRND-weed pre-emergent/too
118281	16149	HOME DEPOT CREDIT SERVICES	2306605	0253663	03/09/2023	107684	03092023	37577	03/09/2023	34.70	03/09/2023	INV	PD	CHS/ADA-RR repairs/timer-doors
118282	16149	HOME DEPOT CREDIT SERVICES	2306599	9021864	03/09/2023	107685	03092023	37577	03/09/2023	37.89	03/09/2023	INV	PD	TRK-665/672-supplies/tools
118283	16149	HOME DEPOT CREDIT SERVICES	2306805	8022039	03/09/2023	107686	03092023	37577	03/09/2023	17.20	03/09/2023	INV	PD	MNT/TRK/ATH-misc MRO supplies/
118284	16149	HOME DEPOT CREDIT SERVICES	2306804	70127570	03/09/2023	107687	03092023	37577	03/09/2023	8.27	03/09/2023	INV	PD	WMS/COL/CKE-RR door/boys RR/fa
118285	16149	HOME DEPOT CREDIT SERVICES	2306805	7022060	03/09/2023	107688	03092023	37577	03/09/2023	11.27	03/09/2023	INV	PD	MNT/TRK/ATH-misc MRO supplies/
118286	16149	HOME DEPOT CREDIT SERVICES	2305837	7022074	03/09/2023	107689	03092023	37577	03/09/2023	133.75	03/09/2023	INV	PD	FEB FY23/Open
118287	16149	HOME DEPOT CREDIT SERVICES	2305837	4022300	03/09/2023	107690	03092023	37577	03/09/2023	42.99	03/09/2023	INV	PD	FEB FY23/Open
118288	16149	HOME DEPOT CREDIT SERVICES	2306804	4022331	03/09/2023	107691	03092023	37577	03/09/2023	117.46	03/09/2023	INV	PD	WMS/COL/CKE-RR door/boys RR/fa
118289	16149	HOME DEPOT CREDIT SERVICES	2306804	4022353	03/09/2023	107692	03092023	37577	03/09/2023	45.71	03/09/2023	INV	PD	WMS/COL/CKE-RR door/boys RR/fa
118290	16149	HOME DEPOT CREDIT SERVICES	2305837	4264867	03/09/2023	107693	03092023	37577	03/09/2023	39.98	03/09/2023	INV	PD	FEB FY23/Open
119288	107348	HONORS GRADUATION	2307041	372920	03/28/2023	108608	03292023	37828	03/29/2023	104.00	03/28/2023	INV	PD	Graduation cords
118877	104444	MICHAEL HOOTS	2306400	2306400C	03/22/2023	108227	03242023	37725	03/24/2023	480.00	03/22/2023	INV	PD	Team meals-4-4-23 Granbury
119137	110368	MADISON HOPPESS	2301542	03-10-23/HOPPESS	03/27/2023	108459	03272023	37780	03/27/2023	125.00	03/27/2023	INV	PD	Non CISD workers/officials/tra
118881	19536	HORACE MANN LIFE INS. CO.		118881	03/24/2023	108231	March 23	31361	03/24/2023	4,224.90	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
119082	107708	NELVIN HUDGENS	2301005	03-16-23/HUDGENS	03/24/2023	108415	03242023	37726	03/24/2023	110.00	03/24/2023	INV	PD	Non CISD workers/officials/tra
117717	110641	COURTNEY HUFF	2305467	FEB 23/HUFF	03/02/2023	107194	03032023	37410	03/03/2023	24.99	03/02/2023	INV	PD	February reimbursement
118017	110595	JESSICA HYATT	2305463	FEB 23/HYATT	03/06/2023	107454	03082023	37511	03/08/2023	23.64	03/06/2023	INV	PD	February reimbursement
119076	101787	INCWEBS, INC.	2306890	2733	03/24/2023	108409	03242023	37727	03/24/2023	875.00	03/24/2023	INV	PD	Bus Conduct - Annual Subscript
118459	19899	INFLATABLE PARTY MAGIC	13104071	5/18-19/23 INV	03/20/2023		SACHECK	6138	03/20/2023	1,410.75	03/20/2023	INV	PD	
118482	19899	INFLATABLE PARTY MAGIC	2306157	78152/BAL	03/20/2023	107862	03202023	37605	03/20/2023	600.00	03/20/2023	INV	PD	FLL Competition - Tables and c
118483	19899	INFLATABLE PARTY MAGIC	13107133	78152	03/20/2023		SACHECK	6138	03/20/2023	627.10	03/20/2023	INV	PD	
118559	19899	INFLATABLE PARTY MAGIC	13108037	78738	03/21/2023		SACHECK	6151	03/22/2023	418.00	03/21/2023	INV	PD	
119317	96865	INSECT LORE	13109131	INV1873536	03/29/2023		SACHECK	6191	03/29/2023	158.90	03/29/2023	INV	PD	
119151	3699	INSTRUMENTALIST AWARDS LLC	2306921	2301	03/27/2023	108473	03272023	37781	03/27/2023	725.00	03/27/2023	INV	PD	Student Awards-BAND
117849	97914	BRAMDAK, INC. - INTERQUEST DETECTI	2305911	115484	03/06/2023	107314	03062023	37453	03/06/2023	550.00	03/06/2023	INV	PD	Drug Dog Service-February
118910	109983	INVESCO INVESTMENT SERVICE, INC		118910	03/24/2023	108260	March 23	31362	03/24/2023	1,600.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118943	109169	IREF BIG BALLS UP	13107103	2092	03/23/2023		SACHECK	6168	03/24/2023	1,710.00	03/23/2023	INV	PD	
118944	109169	IREF BIG BALLS UP	13107103	2093	03/23/2023		SACHECK	6168	03/24/2023	690.00	03/23/2023	INV	PD	
118945	109169	IREF BIG BALLS UP	13107153	20930	03/23/2023		SACHECK	6168	03/24/2023	660.00	03/23/2023	INV	PD	
119077	109169	IREF BIG BALLS UP	2301041	2109	03/24/2023	108410	03242023	37728	03/24/2023	10,440.00	03/24/2023	INV	PD	Non CISD workers/officials/tra
118452	7350	J.W. PEPPER & SON, INC.	2306537	365198249	03/20/2023	107852	03202023	37606	03/20/2023	58.05	03/20/2023	INV	PD	Spring Concert Music
119270	7350	J.W. PEPPER & SON, INC.	2307167	365230608	03/28/2023	108590	03292023	37829	03/29/2023	99.80	03/28/2023	INV	PD	E-print music
119343	7350	J.W. PEPPER & SON, INC.	2306922	365225923	03/29/2023	108643	03292023	37829	03/29/2023	566.84	03/29/2023	INV	PD	Music for BAND
117734	101265	CHRIS JACKSON	2305437	FEB 23/JACKSON	03/02/2023	107211	03032023	37411	03/03/2023	101.44	03/02/2023	INV	PD	February reimbursement
118050	110092	MINDI JACKSON	2305450	FEB 23/MJACKSON	03/06/2023	107465	03082023	37512	03/08/2023	27.64	03/06/2023	INV	PD	February reimbursement
118127	111522	BRYAN JENKINS	2306207	02-28-23/JENKINS	03/08/2023	107535	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118128	111522	BRYAN JENKINS	2306734	02-28-2023/JENKINS	03/08/2023	107536	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
118129	111522	BRYAN JENKINS	2306207	02-08-23/JENKINS	03/08/2023	107537	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118130	111522	BRYAN JENKINS	2306734	02-08-2023/JENKINS	03/08/2023	107538	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
118131	111522	BRYAN JENKINS	2306207	01-10-23/JENKINS	03/08/2023	107539	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118132	111522	BRYAN JENKINS	2306734	01-10-2023/JENKINS	03/08/2023	107540	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
118133	111522	BRYAN JENKINS	2306207	01-25-23/JENKINS	03/08/2023	107541	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118134	111522	BRYAN JENKINS	2306734	01-25-2023/JENKINS	03/08/2023	107542	03082023	37513	03/08/2023	20.00	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
118189	111527	PAUL JEWELL	2301005	03-06-23/JEWELL	03/08/2023	107593	03082023	37514	03/08/2023	100.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
117917	111456	LINDSAY JIMINEZ	2305987	2305987/REIMB	03/06/2023	107370	03062023	37454	03/06/2023	314.96	03/06/2023	INV	PD	Travel expenses
118298	22589	JOHNSON COUNTY TREASURER	2305898	1818	03/09/2023	107701	03092023	37578	03/09/2023	15,591.50	03/09/2023	INV	PD	Truancy Program-February
118552	22589	JOHNSON COUNTY TREASURER	2305098	1811	03/21/2023	107908	03222023	37645	03/22/2023	15,591.50	03/21/2023	INV	PD	Truancy Program-January
119299	111538	AMANDA JOHNSON	2307086	02-23-23 INV	03/28/2023	108618	03292023	37830	03/29/2023	150.00	03/28/2023	INV	PD	instrument fitting/judge
117722	101105	LORI JOHNSON	2305436	FEB 23/JOHNSON	03/02/2023	107199	03032023	37412	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
119260	6374	JONES SCHOOL SUPPLY CO., INC.	2306953	1939538	03/28/2023	108582	03292023	37831	03/29/2023	513.89	03/28/2023	INV	PD	End of the year awards
118115	15825	COURTNAY JONES	2305571	2305571/REIMB	03/08/2023	107524	03082023	37515	03/08/2023	58.48	03/08/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118333	15825	COURTNEY JONES	2305034	JAN 23/CJONES	03/09/2023	107734	03092023	37579	03/09/2023	23.97	03/09/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118334	15825	COURTNEY JONES	2305876	FEB 23/CJONES	03/09/2023	107735	03092023	37579	03/09/2023	19.53	03/09/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
117708	22583	JASON JONES	2306685	2306685A	02/28/2023	107185	03022023	37338	03/02/2023	240.00	02/28/2023	INV	PD	Student meals for March-BAND
117709	22583	JASON JONES	2306685	2306685B	02/28/2023	107186	03022023	37339	03/02/2023	240.00	02/28/2023	INV	PD	Student meals for March-BAND 3-11-23
117710	22583	JASON JONES	2306685	2306685C	02/28/2023	107187	03022023	37340	03/02/2023	270.00	02/28/2023	INV	PD	Student meals for March-BAND 3-25-23
117711	22583	JASON JONES	2306685	2306685D	02/28/2023	107188	03022023	37341	03/02/2023	285.00	02/28/2023	INV	PD	Student meals for March-BAND-3-31-23
118142	22583	JASON JONES	2305320	FEB 23 CELL/JJONES	03/08/2023	107550	03082023	37516	03/08/2023	40.00	03/08/2023	INV	PD	Monthly cell phone stipend for
117756	104995	JOSHUA HIGH SCHOOL	13107146	UIL INVOICE	03/03/2023		SACHECK	6104	03/03/2023	531.25	03/03/2023	INV	PD	
118506	104995	JOSHUA HIGH SCHOOL	13041156	13041156/ENTRY	03/21/2023		SACHECK	6152	03/22/2023	531.25	03/21/2023	INV	PD	
118518	96927	JOSHUA ISD ATHLETICS	2306937	2306937/ENTRY	03/21/2023	107890	03222023	37646	03/22/2023	700.00	03/21/2023	INV	PD	Entry Fee
119336	96927	JOSHUA ISD ATHLETICS	2307304	2307304/ENTRY	03/29/2023	108636	03292023	37832	03/29/2023	700.00	03/29/2023	INV	PD	Entry fee
117701	9553	JOSTENS, INC.	13001494	3493	03/02/2023		SACHECK	6098	03/02/2023	36.00	03/02/2023	INV	PD	
119493	9553	JOSTENS, INC.	13001563	3536	03/30/2023		SACHECK	6202	03/31/2023	174.00	03/30/2023	INV	PD	
119297	110743	JURASSIC VALLEY LLC	13102061	2315	03/28/2023		SACHECK	6192	03/29/2023	1,064.00	03/28/2023	INV	PD	
118121	110846	TOMMY KENNEDY	2306460	2306460/REIMB	03/08/2023	107530	03082023	37517	03/08/2023	75.12	03/08/2023	INV	PD	Fuel Refund for Tommy Kennedy
118164	110846	TOMMY KENNEDY	13041155	13041155A	03/08/2023		SACHECK	6122	03/08/2023	234.00	03/08/2023	INV	PD	
117570	111504	CODY KENYON	2301851	02-21-23/KENYON	02/28/2023	107057	03022023	37342	03/02/2023	268.00	02/28/2023	INV	PD	CISD Hosted Playoff Games 22-2
118830	104920	KLEEN-AIR FILTER SERVICE	2306901	252243	03/22/2023	108180	03242023	37729	03/24/2023	7,496.82	03/22/2023	INV	PD	DST-Spring FY23-HVAC Filter Se
117602	106951	KLEMENT DISTRIBUTION, INC.	2303863	10313170	02/28/2023	107090	03022023	31413	03/02/2023	504.71	02/28/2023	INV	PD	Ice Cream
117603	106951	KLEMENT DISTRIBUTION, INC.	2303863	10313172	02/28/2023	107091	03022023	31413	03/02/2023	362.96	02/28/2023	INV	PD	Ice Cream
117605	106951	KLEMENT DISTRIBUTION, INC.	2303863	10313173	02/28/2023	107093	03022023	31413	03/02/2023	329.21	02/28/2023	INV	PD	Ice Cream
118359	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313326	03/09/2023	107757	03092023	31431	03/09/2023	247.14	03/09/2023	INV	PD	Ice Cream
118367	106951	KLEMENT DISTRIBUTION, INC.	2303863	10313247	03/09/2023	107765	03092023	31431	03/09/2023	121.35	03/09/2023	INV	PD	Ice Cream
118368	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313246	03/09/2023	107766	03092023	31431	03/09/2023	266.31	03/09/2023	INV	PD	Ice Cream
118369	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313243	03/09/2023	107767	03092023	31431	03/09/2023	571.83	03/09/2023	INV	PD	Ice Cream
118370	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313242	03/09/2023	107768	03092023	31431	03/09/2023	379.40	03/09/2023	INV	PD	Ice Cream
119002	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313395	03/23/2023	108334	03242023	31442	03/24/2023	219.76	03/23/2023	INV	PD	Ice Cream
119003	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313392	03/23/2023	108335	03242023	31442	03/24/2023	334.68	03/23/2023	INV	PD	Ice Cream
119004	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313391	03/23/2023	108336	03242023	31442	03/24/2023	166.51	03/23/2023	INV	PD	Ice Cream
119005	106951	KLEMENT DISTRIBUTION, INC.	2303863	10313394	03/23/2023	108337	03242023	31442	03/24/2023	414.00	03/23/2023	INV	PD	Ice Cream
119368	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313388	03/30/2023	108668	03312023	31456	03/31/2023	423.84	03/30/2023	INV	PD	Ice Cream
119369	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313390	03/30/2023	108669	03312023	31456	03/31/2023	437.73	03/30/2023	INV	PD	Ice Cream
119370	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313507	03/30/2023	108670	03312023	31456	03/31/2023	647.32	03/30/2023	INV	PD	Ice Cream
119371	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313511	03/30/2023	108671	03312023	31456	03/31/2023	200.78	03/30/2023	INV	PD	Ice Cream
119372	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313509	03/30/2023	108672	03312023	31456	03/31/2023	553.10	03/30/2023	INV	PD	Ice Cream
119373	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313514	03/30/2023	108673	03312023	31456	03/31/2023	416.35	03/30/2023	INV	PD	Ice Cream
119374	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313510	03/30/2023	108674	03312023	31456	03/31/2023	200.78	03/30/2023	INV	PD	Ice Cream
119375	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313512	03/30/2023	108675	03312023	31456	03/31/2023	727.69	03/30/2023	INV	PD	Ice Cream
119376	106951	KLEMENT DISTRIBUTION, INC.	2306534	10313508	03/30/2023	108676	03312023	31456	03/31/2023	450.82	03/30/2023	INV	PD	Ice Cream
117559	2223	KROGER TEXAS LP	2306057	077095	02/28/2023	107046	03022023	37343	03/02/2023	12.47	02/28/2023	INV	PD	Salt,sugar,eggs, etc for Cupca
117560	2223	KROGER TEXAS LP	2300423	015063	02/28/2023	107047	03022023	37343	03/02/2023	68.87	02/28/2023	INV	PD	Supplies for Board Meetings
119243	2223	KROGER TEXAS LP	2305869	035783	03/28/2023	108565	03292023	37833	03/29/2023	418.93	03/28/2023	INV	PD	FEBRUARY 2023 REFRESHMENTS FOR
119244	2223	KROGER TEXAS LP	2304241	095033	03/28/2023	108566	03292023	37833	03/29/2023	71.97	03/28/2023	INV	PD	Dairy, fruit, veggies, meat an
119245	2223	KROGER TEXAS LP	2304241	102056	03/28/2023	108567	03292023	37833	03/29/2023	353.82	03/28/2023	INV	PD	Dairy, fruit, veggies, meat an
119246	2223	KROGER TEXAS LP	2304241	042105	03/28/2023	108568	03292023	37833	03/29/2023	459.28	03/28/2023	INV	PD	Dairy, fruit, veggies, meat an
119247	2223	KROGER TEXAS LP	2306057	071424	03/28/2023	108569	03292023	37833	03/29/2023	41.72	03/28/2023	INV	PD	Salt,sugar,eggs, etc for Cupca
119248	2223	KROGER TEXAS LP	2304241	044680	03/28/2023	108570	03292023	37833	03/29/2023	188.52	03/28/2023	INV	PD	Dairy, fruit, veggies, meat an
119249	2223	KROGER TEXAS LP	2304241	074875	03/28/2023	108571	03292023	37833	03/29/2023	26.20	03/28/2023	INV	PD	Dairy, fruit, veggies, meat an
118673	96513	LABATT FOOD SERVICE	2306529	03011142	03/22/2023	108028	03222023	31436	03/22/2023	202.24	03/22/2023	INV	PD	Food and Non Food
118674	96513	LABATT FOOD SERVICE	2306529	03011145	03/22/2023	108029	03222023	31436	03/22/2023	286.88	03/22/2023	INV	PD	Food and Non Food
118675	96513	LABATT FOOD SERVICE	2306529	03011147	03/22/2023	108030	03222023	31436	03/22/2023	55.62	03/22/2023	INV	PD	Food and Non Food
118676	96513	LABATT FOOD SERVICE	2306529	03011064	03/22/2023	108031	03222023	31436	03/22/2023	131.52	03/22/2023	INV	PD	Food and Non Food
118678	96513	LABATT FOOD SERVICE	2306529	02267176	03/22/2023	108033	03222023	31436	03/22/2023	276.89	03/22/2023	INV	PD	Food and Non Food
118679	96513	LABATT FOOD SERVICE	2306529	02267173	03/22/2023	108034	03222023	31436	03/22/2023	258.72	03/22/2023	INV	PD	Food and Non Food

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118680	96513	LABATT FOOD SERVICE	2306529	02267178	03/22/2023	108035	03222023	31436	03/22/2023	43.82	03/22/2023	INV	PD	Food and Non Food
118681	96513	LABATT FOOD SERVICE	2306529	02267174	03/22/2023	108036	03222023	31436	03/22/2023	258.72	03/22/2023	INV	PD	Food and Non Food
118682	96513	LABATT FOOD SERVICE	2306529	02267177	03/22/2023	108037	03222023	31436	03/22/2023	2,441.80	03/22/2023	INV	PD	Food and Non Food
118699	96513	LABATT FOOD SERVICE	2306529	02229842	03/22/2023	108054	03222023	31436	03/22/2023	122.73	03/22/2023	INV	PD	Food and Non Food
118700	96513	LABATT FOOD SERVICE	2306529	02229835	03/22/2023	108055	03222023	31436	03/22/2023	269.42	03/22/2023	INV	PD	Food and Non Food
118701	96513	LABATT FOOD SERVICE	2306529	02229840	03/22/2023	108056	03222023	31436	03/22/2023	137.48	03/22/2023	INV	PD	Food and Non Food
118702	96513	LABATT FOOD SERVICE	2306529	02229837	03/22/2023	108057	03222023	31436	03/22/2023	102.46	03/22/2023	INV	PD	Food and Non Food
118703	96513	LABATT FOOD SERVICE	2306529	02229742	03/22/2023	108058	03222023	31436	03/22/2023	70.78	03/22/2023	INV	PD	Food and Non Food
118704	96513	LABATT FOOD SERVICE	2306529	02229745	03/22/2023	108059	03222023	31436	03/22/2023	932.25	03/22/2023	INV	PD	Food and Non Food
118705	96513	LABATT FOOD SERVICE	2306529	02229833	03/22/2023	108060	03222023	31436	03/22/2023	871.95	03/22/2023	INV	PD	Food and Non Food
118706	96513	LABATT FOOD SERVICE	2306529	03011150	03/22/2023	108061	03222023	31436	03/22/2023	1,839.81	03/22/2023	INV	PD	Food and Non Food
118707	96513	LABATT FOOD SERVICE	2306529	03011148	03/22/2023	108062	03222023	31436	03/22/2023	1,237.20	03/22/2023	INV	PD	Food and Non Food
118708	96513	LABATT FOOD SERVICE	2306529	03011065	03/22/2023	108063	03222023	31436	03/22/2023	1,777.04	03/22/2023	INV	PD	Food and Non Food
118709	96513	LABATT FOOD SERVICE	2306529	03011144	03/22/2023	108064	03222023	31436	03/22/2023	1,685.32	03/22/2023	INV	PD	Food and Non Food
118710	96513	LABATT FOOD SERVICE	2306529	03011149	03/22/2023	108065	03222023	31436	03/22/2023	1,595.32	03/22/2023	INV	PD	Food and Non Food
118711	96513	LABATT FOOD SERVICE	2306529	03011146	03/22/2023	108066	03222023	31436	03/22/2023	1,498.58	03/22/2023	INV	PD	Food and Non Food
118712	96513	LABATT FOOD SERVICE	2306529	03011063	03/22/2023	108067	03222023	31436	03/22/2023	1,902.77	03/22/2023	INV	PD	Food and Non Food
118713	96513	LABATT FOOD SERVICE	2306529	03011062	03/22/2023	108068	03222023	31436	03/22/2023	2,108.13	03/22/2023	INV	PD	Food and Non Food
118714	96513	LABATT FOOD SERVICE	2306529	03011066	03/22/2023	108069	03222023	31436	03/22/2023	3,778.79	03/22/2023	INV	PD	Food and Non Food
118715	96513	LABATT FOOD SERVICE	2306529	03011141	03/22/2023	108070	03222023	31436	03/22/2023	1,853.54	03/22/2023	INV	PD	Food and Non Food
118716	96513	LABATT FOOD SERVICE	2306529	03011143	03/22/2023	108071	03222023	31436	03/22/2023	30.62	03/22/2023	INV	PD	Food and Non Food
118717	96513	LABATT FOOD SERVICE	2306529	02229841	03/22/2023	108072	03222023	31436	03/22/2023	2,406.63	03/22/2023	INV	PD	Food and Non Food
118718	96513	LABATT FOOD SERVICE	2306529	02229838	03/22/2023	108073	03222023	31436	03/22/2023	1,739.03	03/22/2023	INV	PD	Food and Non Food
118719	96513	LABATT FOOD SERVICE	2306529	02229743	03/22/2023	108074	03222023	31436	03/22/2023	2,101.74	03/22/2023	INV	PD	Food and Non Food
118720	96513	LABATT FOOD SERVICE	2306529	02229834	03/22/2023	108075	03222023	31436	03/22/2023	2,857.86	03/22/2023	INV	PD	Food and Non Food
118721	96513	LABATT FOOD SERVICE	2306529	02229839	03/22/2023	108076	03222023	31436	03/22/2023	1,771.83	03/22/2023	INV	PD	Food and Non Food
118722	96513	LABATT FOOD SERVICE	2306529	02229836	03/22/2023	108077	03222023	31436	03/22/2023	1,705.87	03/22/2023	INV	PD	Food and Non Food
118723	96513	LABATT FOOD SERVICE	2306529	02229741	03/22/2023	108078	03222023	31436	03/22/2023	1,731.29	03/22/2023	INV	PD	Food and Non Food
118724	96513	LABATT FOOD SERVICE	2306529	02229740	03/22/2023	108079	03222023	31436	03/22/2023	1,586.37	03/22/2023	INV	PD	Food and Non Food
118725	96513	LABATT FOOD SERVICE	2306529	02229744	03/22/2023	108080	03222023	31436	03/22/2023	5,390.52	03/22/2023	INV	PD	Food and Non Food
118726	96513	LABATT FOOD SERVICE	2306529	02229832	03/22/2023	108081	03222023	31436	03/22/2023	4,930.00	03/22/2023	INV	PD	Food and Non Food
118976	96513	LABATT FOOD SERVICE	2306529	03081634	03/23/2023	108308	03242023	31443	03/24/2023	75.90	03/23/2023	INV	PD	Food and Non Food
118977	96513	LABATT FOOD SERVICE	2306529	03081626	03/23/2023	108309	03242023	31443	03/24/2023	126.54	03/23/2023	INV	PD	Food and Non Food
118978	96513	LABATT FOOD SERVICE	2306529	03081632	03/23/2023	108310	03242023	31443	03/24/2023	88.45	03/23/2023	INV	PD	Food and Non Food
118979	96513	LABATT FOOD SERVICE	2306529	03081628	03/23/2023	108311	03242023	31443	03/24/2023	191.77	03/23/2023	INV	PD	Food and Non Food
118980	96513	LABATT FOOD SERVICE	2306529	03081571	03/23/2023	108312	03242023	31443	03/24/2023	98.59	03/23/2023	INV	PD	Food and Non Food
118981	96513	LABATT FOOD SERVICE	2306529	03081574	03/23/2023	108313	03242023	31443	03/24/2023	994.91	03/23/2023	INV	PD	Food and Non Food
118982	96513	LABATT FOOD SERVICE	2306529	03081627	03/23/2023	108314	03242023	31443	03/24/2023	1,733.40	03/23/2023	INV	PD	Food and Non Food
118983	96513	LABATT FOOD SERVICE	2306529	03081633	03/23/2023	108315	03242023	31443	03/24/2023	1,754.32	03/23/2023	INV	PD	Food and Non Food
118984	96513	LABATT FOOD SERVICE	2306529	03081629	03/23/2023	108316	03242023	31443	03/24/2023	1,187.85	03/23/2023	INV	PD	Food and Non Food
118985	96513	LABATT FOOD SERVICE	2306529	03081630	03/23/2023	108317	03242023	31443	03/24/2023	73.92	03/23/2023	INV	PD	Food and Non Food
118986	96513	LABATT FOOD SERVICE	2306529	03081572	03/23/2023	108318	03242023	31443	03/24/2023	1,576.33	03/23/2023	INV	PD	Food and Non Food
118987	96513	LABATT FOOD SERVICE	2306529	03081625	03/23/2023	108319	03242023	31443	03/24/2023	1,342.50	03/23/2023	INV	PD	Food and Non Food
118988	96513	LABATT FOOD SERVICE	2306529	03081631	03/23/2023	108320	03242023	31443	03/24/2023	1,178.64	03/23/2023	INV	PD	Food and Non Food
118989	96513	LABATT FOOD SERVICE	2306529	03081570	03/23/2023	108321	03242023	31443	03/24/2023	1,769.17	03/23/2023	INV	PD	Food and Non Food
118990	96513	LABATT FOOD SERVICE	2306529	03081569	03/23/2023	108322	03242023	31443	03/24/2023	1,784.15	03/23/2023	INV	PD	Food and Non Food
118991	96513	LABATT FOOD SERVICE	2306529	03081573	03/23/2023	108323	03242023	31443	03/24/2023	4,135.25	03/23/2023	INV	PD	Food and Non Food
118994	96513	LABATT FOOD SERVICE	2306529	03058584	03/23/2023	108326	03242023	31443	03/24/2023	3,134.55	03/23/2023	INV	PD	Food and Non Food
118995	96513	LABATT FOOD SERVICE	2306529	03081624	03/23/2023	108327	03242023	31443	03/24/2023	4,019.87	03/23/2023	INV	PD	Food and Non Food
119465	96513	LABATT FOOD SERVICE	2306529	03221887	03/30/2023	108765	03312023	31457	03/31/2023	482.13	03/30/2023	INV	PD	Food and Non Food
119466	96513	LABATT FOOD SERVICE	2306529	03221892	03/30/2023	108766	03312023	31457	03/31/2023	140.40	03/30/2023	INV	PD	Food and Non Food
119467	96513	LABATT FOOD SERVICE	2306529	03221889	03/30/2023	108767	03312023	31457	03/31/2023	74.65	03/30/2023	INV	PD	Food and Non Food
119468	96513	LABATT FOOD SERVICE	2306529	03221741	03/30/2023	108768	03312023	31457	03/31/2023	126.40	03/30/2023	INV	PD	Food and Non Food
119469	96513	LABATT FOOD SERVICE	2306529	03221744	03/30/2023	108769	03312023	31457	03/31/2023	638.53	03/30/2023	INV	PD	Food and Non Food

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119470	96513	LABATT FOOD SERVICE	2306529	03221885	03/30/2023	108770	03312023	31457	03/31/2023	873.52	03/30/2023	INV	PD	Food and Non Food
119471	96513	LABATT FOOD SERVICE	2306529	03199568	03/30/2023	108771	03312023	31457	03/31/2023	1,303.77	03/30/2023	INV	PD	Food and Non Food
119472	96513	LABATT FOOD SERVICE	2306529	03221893	03/30/2023	108772	03312023	31457	03/31/2023	1,852.74	03/30/2023	INV	PD	Food and Non Food
119473	96513	LABATT FOOD SERVICE	2306529	03221890	03/30/2023	108773	03312023	31457	03/31/2023	1,790.71	03/30/2023	INV	PD	Food and Non Food
119474	96513	LABATT FOOD SERVICE	2306529	03199567	03/30/2023	108774	03312023	31457	03/31/2023	78.89	03/30/2023	INV	PD	Food and Non Food
119475	96513	LABATT FOOD SERVICE	2306529	3221886	03/30/2023	108775	03312023	31457	03/31/2023	2,304.65	03/30/2023	INV	PD	Food and Non Food
119476	96513	LABATT FOOD SERVICE	2306529	03221891	03/30/2023	108776	03312023	31457	03/31/2023	1,809.13	03/30/2023	INV	PD	Food and Non Food
119477	96513	LABATT FOOD SERVICE	2306529	03221888	03/30/2023	108777	03312023	31457	03/31/2023	1,708.96	03/30/2023	INV	PD	Food and Non Food
119478	96513	LABATT FOOD SERVICE	2306529	03221740	03/30/2023	108778	03312023	31457	03/31/2023	1,916.14	03/30/2023	INV	PD	Food and Non Food
119479	96513	LABATT FOOD SERVICE	2306529	03221739	03/30/2023	108779	03312023	31457	03/31/2023	1,665.84	03/30/2023	INV	PD	Food and Non Food
119480	96513	LABATT FOOD SERVICE	2306529	03221743	03/30/2023	108780	03312023	31457	03/31/2023	5,015.27	03/30/2023	INV	PD	Food and Non Food
119481	96513	LABATT FOOD SERVICE	2306529	03221884	03/30/2023	108781	03312023	31457	03/31/2023	4,672.63	03/30/2023	INV	PD	Food and Non Food
119482	96513	LABATT FOOD SERVICE	2306529	03199566	03/30/2023	108782	03312023	31457	03/31/2023	3,678.17	03/30/2023	INV	PD	Food and Non Food
119483	96513	LABATT FOOD SERVICE	2306529	03199569	03/30/2023	108783	03312023	31457	03/31/2023	138.20	03/30/2023	INV	PD	Food and Non Food
117731	2145	LAKESHORE LEARNING MATERIALS, LLC	2305999	468204030123	03/02/2023	107208	03032023	37413	03/03/2023	94.98	03/02/2023	INV	PD	Magnetic Letter Kits
117833	2145	LAKESHORE LEARNING MATERIALS, LLC	2306139	446560021523	03/02/2023	107298	03032023	37413	03/03/2023	293.54	03/02/2023	INV	PD	alphabet tubs for bilingual pk
117714	106293	SABINA LANDEROS	2306652	FEB 23/LANDEROS	02/28/2023	107191	03022023	37344	03/02/2023	13.57	02/28/2023	INV	PD	February Monthly Mileage - Lat
119577	106293	SABINA LANDEROS	2306651	MARCH 23/LANDEROS	03/31/2023	108849	03312023	37866	03/31/2023	74.26	03/31/2023	INV	PD	MARCH 2023 MONTHLY MILEAGE
119554	108873	ROSALIND LAWRENCE	13001473	13001473/REIMB	03/31/2023		SACHECK	6203	03/31/2023	27.20	03/31/2023	INV	PD	
118295	104706	LEASOR CRASS, P.C.	2305843	19250	03/09/2023	107698	03092023	37580	03/09/2023	3,581.22	03/09/2023	INV	PD	Legal fees- February
117887	97385	LEE PRODUCTS, INC.	2306126	645632	03/06/2023	107352	03062023	37455	03/06/2023	420.00	03/06/2023	INV	PD	Steel sheets for plasma cuttin
118188	111528	MICHAEL LEHMAN	2301005	02-28-23/LEHMAN	03/08/2023	107592	03082023	37518	03/08/2023	110.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
117719	111166	CYNTHIA LEWIS	2305475	FEB 23 CELL/LEWIS	03/02/2023	107196	03032023	37414	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
118893	96137	LIFE INSURANCE COMPANY OF THE SOU		118893	03/24/2023	108243	March 23	31363	03/24/2023	16,361.50	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118484	100057	LOCKERTAGS	13001502	20156	03/20/2023		SACHECK	6139	03/20/2023	426.85	03/20/2023	INV	PD	
118485	100057	LOCKERTAGS	13001502	20170	03/20/2023		SACHECK	6139	03/20/2023	66.85	03/20/2023	INV	PD	
118195	20348	LONE STAR NEWS GROUP	2305992	1000266	03/08/2023	107599	03082023	37519	03/08/2023	327.00	03/08/2023	INV	PD	C-3 Publication
118200	20348	LONE STAR NEWS GROUP	2305249	00265403	03/08/2023	107604	03082023	37519	03/08/2023	95.50	03/08/2023	INV	PD	Advertisement for Generator RF
119067	98509	LONESTAR COLLISION & TOWING	2300036	22-00253	03/24/2023	108400	03242023	37730	03/24/2023	300.00	03/24/2023	INV	PD	Towing services
119069	98509	LONESTAR COLLISION & TOWING	2305372	22-01587	03/24/2023	108402	03242023	37730	03/24/2023	500.00	03/24/2023	INV	PD	Towing Services - supplemental
119453	111554	MELODY LOTT	2307357	2307357/REFUND	03/30/2023	108753	03312023	31458	03/31/2023	30.00	03/30/2023	INV	PD	Student refund Landan Lott
119227	98049	LOWES	2306418	61513	03/27/2023	108549	03272023	37782	03/27/2023	233.25	03/27/2023	INV	PD	GRND-fertilizer and mulch
119228	98049	LOWES	2306442	01532	03/27/2023	108550	03272023	37782	03/27/2023	20.30	03/27/2023	INV	PD	MNT/TRK-misc supplies
119229	98049	LOWES	2306501	01917	03/27/2023	108551	03272023	37782	03/27/2023	19.35	03/27/2023	INV	PD	MRT/CHS/SMS-fence/drywall/door
119230	98049	LOWES	2306634	01526	03/27/2023	108552	03272023	37782	03/27/2023	23.79	03/27/2023	INV	PD	CHS/TRK-drywall rprs/supplies
119231	98049	LOWES	2306635	016190	03/27/2023	108553	03272023	37782	03/27/2023	73.29	03/27/2023	INV	PD	ADM/CHS-office walls/training
119232	98049	LOWES	2306501	01178	03/27/2023	108554	03272023	37782	03/27/2023	68.80	03/27/2023	INV	PD	MRT/CHS/SMS-fence/drywall/door
119233	98049	LOWES	2306501	01169	03/27/2023	108555	03272023	37782	03/27/2023	5.17	03/27/2023	INV	PD	MRT/CHS/SMS-fence/drywall/door
119234	98049	LOWES	2306418	001507	03/27/2023	108556	03272023	37782	03/27/2023	87.32	03/27/2023	INV	PD	GRND-fertilizer and mulch
119235	98049	LOWES	2306442	01580	03/27/2023	108557	03272023	37782	03/27/2023	15.21	03/27/2023	INV	PD	MNT/TRK-misc supplies
119236	98049	LOWES	2305840	02255	03/27/2023	108558	03272023	37782	03/27/2023	30.36	03/27/2023	INV	PD	FEB FY23/Open
119237	98049	LOWES	2305840	02844	03/27/2023	108559	03272023	37782	03/27/2023	6.64	03/27/2023	INV	PD	FEB FY23/Open
119238	98049	LOWES	2305840	61835	03/27/2023	108560	03272023	37782	03/27/2023	13.76	03/27/2023	INV	PD	FEB FY23/Open
119239	98049	LOWES	2305840	23001	03/27/2023	108561	03272023	37782	03/27/2023	75.34	03/27/2023	INV	PD	FEB FY23/Open
118931	110330	JOSEPH LUCERO		03-11-23/JLUCERO	03/23/2023		SACHECK	6169	03/24/2023	175.00	03/23/2023	INV	PD	
117554	111410	JACQUELINE LUM	2304488	2304488/REIMB	02/28/2023	107043	03022023	37345	03/02/2023	535.93	02/28/2023	INV	PD	Tmea convention in San Antonio
117923	103987	WESLEY LYNCH	2305929	FEB 23/LYNCH	03/06/2023	107374	03062023	37456	03/06/2023	92.43	03/06/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118336	100920	MAKEMUSIC	2306838	T8G3-YPWY	03/09/2023	107737	03092023	37581	03/09/2023	59.99	03/09/2023	INV	PD	Smart Music Library Subscripti
118357	97977	MALLORY SCREENPRINT & EMBROIDER	13107143	26367	03/09/2023		SACHECK	6128	03/09/2023	660.00	03/09/2023	INV	PD	
118806	97977	MALLORY SCREENPRINT & EMBROIDER	13001561	26454	03/22/2023		SACHECK	6170	03/24/2023	1,451.00	03/22/2023	INV	PD	
119109	97977	MALLORY SCREENPRINT & EMBROIDER	13001552	26477	03/27/2023		SACHECK	6084	03/27/2023	200.00	03/27/2023	INV	PD	
119110	97977	MALLORY SCREENPRINT & EMBROIDER	13001168	026477	03/27/2023		SACHECK	6084	03/27/2023	463.00	03/27/2023	INV	PD	
119491	97977	MALLORY SCREENPRINT & EMBROIDER	13108035	26495	03/30/2023		SACHECK	6204	03/31/2023	2,530.00	03/30/2023	INV	PD	
118511	97182	ELAINE MARRS	2306837	2306837A	03/21/2023	107883	03222023	37648	03/22/2023	180.00	03/21/2023	INV	PD	Team Meals-3/24/23 Aledo

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118512	97182	ELAINE MARRS	2306837	2306837B	03/21/2023	107884	03222023	37649	03/22/2023	180.00	03/21/2023	INV	PD	Team Meals-4/18/23 Weatherford
118521	110989	RUSSELL MARTINEZ	2301016	03-14-23/MARTINEZ	03/21/2023	107893	03222023	37650	03/22/2023	175.00	03/21/2023	INV	PD	Non CISD workers/officials/tra
118178	105905	MARTINS OFFICE SUPPLY, INC.	2306245	161779-1	03/08/2023	107581	03082023	37520	03/08/2023	18.87	03/08/2023	INV	PD	Monthly expenses and supplies
118180	105905	MARTINS OFFICE SUPPLY, INC.	2306245	161742-1	03/08/2023	107583	03082023	37520	03/08/2023	38.49	03/08/2023	INV	PD	Monthly expenses and supplies
119169	105905	MARTINS OFFICE SUPPLY, INC.	2305982	161956-0	03/27/2023	108491	03272023	37783	03/27/2023	24.48	03/27/2023	INV	PD	Monthly printing and supplies-
117886	110642	MICHELE MASTICK	2305468	FEB 23/MASTICK	03/06/2023	107351	03062023	37457	03/06/2023	24.47	03/06/2023	INV	PD	February reimbursement
117819	108868	KIRZA MATAMOROS	2306153	FEB 23/MATAMOROS	03/02/2023	107286	03032023	37415	03/03/2023	19.56	03/02/2023	INV	PD	February travel for bilingual
117828	108868	KIRZA MATAMOROS	2303975	2303975/REIMB	03/02/2023	107293	03032023	37415	03/03/2023	214.74	03/02/2023	INV	PD	uber and meals for travel to N
119136	106752	LORI MATTHEW	2301542	03-10-23/MATTHEW	03/27/2023	108458	03272023	37784	03/27/2023	125.00	03/27/2023	INV	PD	Non CISD workers/officials/tra
117679	110612	MEGAN MAY	2305968	FEB 23/MAY	02/28/2023	107165	03022023	37346	03/02/2023	12.96	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
119574	110612	MEGAN MAY	2306666	MARCH 23/MAY	03/31/2023	108846	03312023	37867	03/31/2023	17.09	03/31/2023	INV	PD	MARCH 2023 MONTHLY MILEAGE
119550	99995	MARK MCCLURE	2306687	MARCH 23/MCCLURE	03/30/2023	108834	03312023	37868	03/31/2023	202.25	03/30/2023	INV	PD	Director travel - Local and Ou
117739	100045	SARAH MCCLURE	2305433	FEB 23/SMCCLURE	03/02/2023	107216	03032023	37416	03/03/2023	35.37	03/02/2023	INV	PD	February reimbursement
118155	111526	TIMOTHY MCDONALD	2301016	03-03-23/MCDONALD	03/08/2023	107563	03082023	37521	03/08/2023	175.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
118629	111053	WILLIAM MCELROY	2303815	2303815/ADV	03/21/2023	107983	03222023	37651	03/22/2023	540.50	03/21/2023	INV	PD	Hotel,meals to NAEA-PD for ART
118340	110771	JOE MCGEE	2306701	03/07-08/23 INV	03/09/2023	107741	03092023	37582	03/09/2023	400.00	03/09/2023	INV	PD	Clinician
118878	96741	PATRICK MCHARGUE	2305584	2305584F	03/22/2023	108228	03242023	37731	03/24/2023	48.00	03/22/2023	INV	PD	Team meals-4-11-23 DeSoto
118083	105220	MATTHEW MCWHORTER	2306425	Jan 23/MCWHORTER	03/07/2023	107494	03082023	31424	03/08/2023	80.41	03/07/2023	INV	PD	Reimburse Mileage
118084	105220	MATTHEW MCWHORTER	2306425	FEB 23/MCWHORTER	03/07/2023	107496	03082023	31424	03/08/2023	91.41	03/07/2023	INV	PD	Reimburse Mileage
118085	105220	MATTHEW MCWHORTER	2303032	DEC 22/MCWHORTER	03/07/2023	107497	03082023	31424	03/08/2023	65.18	03/07/2023	INV	PD	Reimburse Mileage
117853	102383	MARK MEARS	2301016	02-28-23/MEARS	03/06/2023	107318	03062023	37458	03/06/2023	175.00	03/06/2023	INV	PD	Non CISD workers/officials/tra
119078	102383	MARK MEARS	2301016	03-21-23/MEARS	03/24/2023	108411	03242023	37732	03/24/2023	175.00	03/24/2023	INV	PD	Non CISD workers/officials/tra
117751	111072	KELLY MELAND	2305827	FEB 23/KMELAND	03/02/2023	107228	03032023	37417	03/03/2023	134.93	03/02/2023	INV	PD	February 2023 Mileage Reimburs
118627	111331	EARLA MELCHIOR	2303825	2303825/ADV	03/21/2023	107981	03222023	37652	03/22/2023	540.50	03/21/2023	INV	PD	Hotel,meals,mileage,parking-NA
118898	97864	MEMBERS CREDIT UNION		118898	03/24/2023	108248	March 23	31364	03/24/2023	1,200.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117860	108693	MESQUITE ISD ATHLETICS	2306740	2306740/ENTRY	03/06/2023	107325	03062023	37459	03/06/2023	600.00	03/06/2023	INV	PD	2023 CHS track - Charles Quall
118902	102748	METLIFE INDIVIDUAL LONG-TERM CAR		118902	03/24/2023	108252	March 23	31365	03/24/2023	58.53	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118894	96140	METROPOLITAN LIFE		118894	03/24/2023	108244	March 23	31366	03/24/2023	50.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118901	101260	MIDLAND NATIONAL LIFE INSURANCE C		118901	03/24/2023	108251	March 23	31367	03/24/2023	1,758.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118108	109959	ALLISON MILLER	2305624	2305624/REIMB	03/08/2023	107520	03082023	37522	03/08/2023	72.00	03/08/2023	INV	PD	MEAL REIMBURSEMENT FOR OVERNIG
117846	110866	DYLAN MILLSPAUGH	2306207	02-17-23/MILLSPAUGH	03/02/2023	107311	03032023	37418	03/03/2023	82.50	03/02/2023	INV	PD	CHS Boys Soccer/Officials/Work
117847	110866	DYLAN MILLSPAUGH	2301010	02-17-2023/MILLSPAUG	03/02/2023	107312	03032023	37418	03/03/2023	82.50	03/02/2023	INV	PD	Non CISD workers/officials/tra
117692	108201	LANA MILSAP	2305944	FEB 23/MILSAP	02/28/2023	107176	03022023	37347	03/02/2023	6.34	02/28/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118104	107908	MOBILE MINI	2305628	9016950830	03/08/2023	107516	03082023	1735	03/08/2023	96.00	03/08/2023	INV	PD	Wheat Lease -February 2023
118105	107908	MOBILE MINI	2305628	9016950831	03/08/2023	107517	03082023	1735	03/08/2023	96.00	03/08/2023	INV	PD	Wheat Lease -February 2023
118106	107908	MOBILE MINI	2305628	9016938704	03/08/2023	107518	03082023	1735	03/08/2023	96.00	03/08/2023	INV	PD	Wheat Lease -February 2023
118107	107908	MOBILE MINI	2305628	9016938705	03/08/2023	107519	03082023	1735	03/08/2023	96.00	03/08/2023	INV	PD	Wheat Lease -February 2023
118771	107908	MOBILE MINI	2301168	9017015119	03/22/2023	108126	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	Replace PO# 2208320 SMITH
118772	107908	MOBILE MINI	2301168	9017015117	03/22/2023	108127	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	Replace PO# 2208320 SMITH
118773	107908	MOBILE MINI	2301168	9017015118	03/22/2023	108128	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	Replace PO# 2208320 SMITH
118774	107908	MOBILE MINI	2301168	9016999665	03/22/2023	108129	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	Replace PO# 2208320 SMITH
118775	107908	MOBILE MINI	2301168	9017029653	03/22/2023	108130	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	Replace PO# 2208320 SMITH
118776	107908	MOBILE MINI	2306308	9017029650	03/22/2023	108131	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	WHEAT Lease -March 2023
118777	107908	MOBILE MINI	2306308	9017029651	03/22/2023	108132	03222023	1741	03/22/2023	145.00	03/22/2023	INV	PD	WHEAT Lease -March 2023
118900	99608	MODERN WOODMEN OF AMERICA		118900	03/24/2023	108250	March 23	31368	03/24/2023	355.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118513	108211	AMANDA MONTGOMERY	2306841	2306841A	03/21/2023	107885	03222023	37653	03/22/2023	135.00	03/21/2023	INV	PD	Team Meals-4/25/23 Weatherford
118103	107697	LANNY MOONEY	2305651	FEB 23/MOONEY	03/08/2023	107515	03082023	1736	03/08/2023	195.10	03/08/2023	INV	PD	Travel-February 2023
117770	22210	MOORE SUPPLY CO.	2306684	S167387891.001	03/02/2023	107242	03032023	37419	03/03/2023	307.34	03/02/2023	INV	PD	DST - parts for wall mount toi
117771	22210	MOORE SUPPLY CO.	2306621	S167456755.001	03/02/2023	107243	03032023	37419	03/03/2023	495.42	03/02/2023	INV	PD	SFE/CHS-faucet/staff RR
117772	22210	MOORE SUPPLY CO.	2306621	S167425924.001	03/02/2023	107244	03032023	37419	03/03/2023	6.51	03/02/2023	INV	PD	SFE/CHS-faucet/staff RR
118647	22210	MOORE SUPPLY CO.	2306456	S167388441.001	03/21/2023	108001	03222023	37654	03/22/2023	1,975.42	03/21/2023	INV	PD	ADA-bottle filler - replace dr
118648	22210	MOORE SUPPLY CO.	2306811	S167510012.001	03/21/2023	108002	03222023	37654	03/22/2023	129.96	03/21/2023	INV	PD	CHS-plumbing materials/floor d
118649	22210	MOORE SUPPLY CO.	2306865	S167545607.001	03/21/2023	108003	03222023	37654	03/22/2023	68.37	03/21/2023	INV	PD	CKE/CHS-faucet/water valves, c
118650	22210	MOORE SUPPLY CO.	2306865	S167560715.001	03/21/2023	108004	03222023	37654	03/22/2023	7.72	03/21/2023	INV	PD	CKE/CHS-faucet/water valves, c

Cleburne ISD  
March 2023 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
119214	22210	MOORE SUPPLY CO.	2307006	S167638548.001	03/27/2023	108536	03272023	37785	03/27/2023	34.67	03/27/2023	INV	PD	ADA/DST-install filler/trap se
119215	22210	MOORE SUPPLY CO.	2307007	S167665352.001	03/27/2023	108537	03272023	37785	03/27/2023	228.58	03/27/2023	INV	PD	COL - toilet, girls RR by RM 2
119216	22210	MOORE SUPPLY CO.	2307006	S167610554.001	03/27/2023	108538	03272023	37785	03/27/2023	107.60	03/27/2023	INV	PD	ADA/DST-install filler/trap se
117727	95586	DONNA MOORE	2305430	FEB 23/MOORE	03/02/2023	107204	03032023	37420	03/03/2023	22.01	03/02/2023	INV	PD	February reimbursement
118156	110419	MARK MOORE	2301016	03-03-23/MOORE	03/08/2023	107564	03082023	37523	03/08/2023	175.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
118854	106452	STEPHANIE MOSELEY	2306133	2306133/REIMB	03/22/2023	108204	03242023	37733	03/24/2023	72.00	03/22/2023	INV	PD	Meals and expenses for DECA st
118317	101928	NAPA AUTO PARTS #347	2306077	481882	03/09/2023	107720	03092023	37583	03/09/2023	56.05	03/09/2023	INV	PD	Oil pads, shop towels, lubrica
118850	101928	NAPA AUTO PARTS #347	2306077	485215	03/22/2023	108200	03242023	37734	03/24/2023	96.35	03/22/2023	INV	PD	Oil pads, shop towels, lubrica
118857	101928	NAPA AUTO PARTS #347	2306077	485355	03/22/2023	108207	03242023	37734	03/24/2023	115.17	03/22/2023	INV	PD	Oil pads, shop towels, lubrica
119171	101928	NAPA AUTO PARTS #347	2306024	482978	03/27/2023	108494	03272023	37786	03/27/2023	7.42	03/27/2023	INV	PD	Parts for Repair - February
119172	101928	NAPA AUTO PARTS #347	2306024	482776	03/27/2023	108495	03272023	37786	03/27/2023	14.91	03/27/2023	INV	PD	Parts for Repair - February
119173	101928	NAPA AUTO PARTS #347	2306024	482758	03/27/2023	108496	03272023	37786	03/27/2023	13.72	03/27/2023	INV	PD	Parts for Repair - February
119174	101928	NAPA AUTO PARTS #347	2306024	482741	03/27/2023	108497	03272023	37786	03/27/2023	43.49	03/27/2023	INV	PD	Parts for Repair - February
119175	101928	NAPA AUTO PARTS #347	2306024	482722	03/27/2023	108498	03272023	37786	03/27/2023	(5.96)	03/27/2023	CRM	PD	Parts for Repair - February
119176	101928	NAPA AUTO PARTS #347	2306024	482686	03/27/2023	108499	03272023	37786	03/27/2023	380.68	03/27/2023	INV	PD	Parts for Repair - February
119177	101928	NAPA AUTO PARTS #347	2306024	482680	03/27/2023	108500	03272023	37786	03/27/2023	11.29	03/27/2023	INV	PD	Parts for Repair - February
119178	101928	NAPA AUTO PARTS #347	2306024	482677	03/27/2023	108501	03272023	37786	03/27/2023	45.22	03/27/2023	INV	PD	Parts for Repair - February
119179	101928	NAPA AUTO PARTS #347	2306024	482608	03/27/2023	108502	03272023	37786	03/27/2023	19.02	03/27/2023	INV	PD	Parts for Repair - February
119180	101928	NAPA AUTO PARTS #347	2306024	482577	03/27/2023	108503	03272023	37786	03/27/2023	66.85	03/27/2023	INV	PD	Parts for Repair - February
119181	101928	NAPA AUTO PARTS #347	2306024	482551	03/27/2023	108504	03272023	37786	03/27/2023	396.26	03/27/2023	INV	PD	Parts for Repair - February
119182	101928	NAPA AUTO PARTS #347	2306024	482178	03/27/2023	108505	03272023	37786	03/27/2023	15.09	03/27/2023	INV	PD	Parts for Repair - February
119183	101928	NAPA AUTO PARTS #347	2306024	481845	03/27/2023	108506	03272023	37786	03/27/2023	17.35	03/27/2023	INV	PD	Parts for Repair - February
119184	101928	NAPA AUTO PARTS #347	2306024	481796	03/27/2023	108507	03272023	37786	03/27/2023	28.01	03/27/2023	INV	PD	Parts for Repair - February
119185	101928	NAPA AUTO PARTS #347	2306024	481533	03/27/2023	108508	03272023	37786	03/27/2023	(27.18)	03/27/2023	CRM	PD	Parts for Repair - February
119186	101928	NAPA AUTO PARTS #347	2306024	481445	03/27/2023	108509	03272023	37786	03/27/2023	87.12	03/27/2023	INV	PD	Parts for Repair - February
119187	101928	NAPA AUTO PARTS #347	2306024	481338	03/27/2023	108510	03272023	37786	03/27/2023	53.62	03/27/2023	INV	PD	Parts for Repair - February
119188	101928	NAPA AUTO PARTS #347	2306024	481182	03/27/2023	108511	03272023	37786	03/27/2023	21.80	03/27/2023	INV	PD	Parts for Repair - February
119189	101928	NAPA AUTO PARTS #347	2306024	480712	03/27/2023	108512	03272023	37786	03/27/2023	254.40	03/27/2023	INV	PD	Parts for Repair - February
119287	101928	NAPA AUTO PARTS #347	2306077	485852	03/28/2023	108607	03292023	37834	03/29/2023	140.56	03/28/2023	INV	PD	Oil pads, shop towels, lubrica
118109	6773	NASCO	2306100	409506	03/08/2023	107521	03082023	37524	03/08/2023	212.47	03/08/2023	INV	PD	Art supplies for students in a
118474	5205	NASSP	13001530	13001530 INV	03/20/2023		SACHECK	6076	03/20/2023	2,191.00	03/20/2023	INV	PD	
118785	110101	NATIONAL ASSOCIATION OF SCHOOL N	2306946	2306946/RENEWAL	03/22/2023	108140	03222023	37655	03/22/2023	159.50	03/22/2023	INV	PD	Yearly membership for Nurse-CG
118907	107887	LIFE INSURANCE CO OF THE SOUTHWES		118907	03/24/2023	108257	March 23	31369	03/24/2023	3,100.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
119140	102179	NATIONAL SPANISH EXAMINATIONS	2307030	19768	03/27/2023	108462	03272023	37787	03/27/2023	90.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
119141	102179	NATIONAL SPANISH EXAMINATIONS	2307030	19665	03/27/2023	108463	03272023	37787	03/27/2023	5.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
119142	102179	NATIONAL SPANISH EXAMINATIONS	2307030	19277	03/27/2023	108464	03272023	37787	03/27/2023	35.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
119143	102179	NATIONAL SPANISH EXAMINATIONS	2307030	18858	03/27/2023	108465	03272023	37787	03/27/2023	50.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
119144	102179	NATIONAL SPANISH EXAMINATIONS	2307030	18912	03/27/2023	108466	03272023	37787	03/27/2023	205.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
119145	102179	NATIONAL SPANISH EXAMINATIONS	2307030	19252	03/27/2023	108467	03272023	37787	03/27/2023	60.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
119146	102179	NATIONAL SPANISH EXAMINATIONS	2307030	18916	03/27/2023	108468	03272023	37787	03/27/2023	60.00	03/27/2023	INV	PD	Online Spanish exam for Foreign
118014	110934	RICHARD NAYLOR	13001445	03-03-23/NAYLOR	03/07/2023		SACHECK	6123	03/08/2023	200.00	03/07/2023	INV	PD	
118660	22734	NCS PEARSON, INC.	2306122	21322581	03/21/2023	108015	03222023	7405	03/21/2023	1,338.87	03/21/2023	INV	PD	Certification exams
118514	111543	JEMAR NEAL	2301005	03-13-23/NEAL	03/21/2023	107886	03222023	37656	03/22/2023	165.00	03/21/2023	INV	PD	Non CISD workers/officials/tra
117749	106224	DALTON NEATHERY	2305804	FEB 23/NEATHERY	03/02/2023	107226	03032023	37421	03/03/2023	143.45	03/02/2023	INV	PD	February 2023 Reimbursement fo
119115	108074	NETSYNC NETWORK SOLUTIONS	2300402	2025124663	03/27/2023	108439	03272023	1744	03/27/2023	29,732.60	03/27/2023	INV	PD	PO# 2208083 Irving Brd Approv
119116	108074	NETSYNC NETWORK SOLUTIONS	2300406	2025125738	03/27/2023	108440	03272023	1744	03/27/2023	6,379.60	03/27/2023	INV	PD	PO#2208079 Adams Bond Brd Aprv
119117	108074	NETSYNC NETWORK SOLUTIONS	2300406	2025123624	03/27/2023	108441	03272023	1744	03/27/2023	6,148.00	03/27/2023	INV	PD	PO#2208079 Adams Bond Brd Aprv
119118	108074	NETSYNC NETWORK SOLUTIONS	2300323	2025124633	03/27/2023	108442	03272023	1744	03/27/2023	30,511.20	03/27/2023	INV	PD	PO#2208085 Marti Board Approv
119362	18084	TAMMY NICHOLS	2306611	FEB 23/NICHOLS	03/29/2023	108662	03292023	37835	03/29/2023	75.19	03/29/2023	INV	PD	February 2023 Mileage *entered
117718	111167	AMANDA NORR	2305476	FEB 23/NORR	03/02/2023	107195	03032023	37422	03/03/2023	25.51	03/02/2023	INV	PD	February reimbursement
117725	111167	AMANDA NORR	2305477	FEB 23 CELL/NORR	03/02/2023	107202	03032023	37422	03/03/2023	20.00	03/02/2023	INV	PD	February reimbursement
118895	96143	NTALIFE		118895	03/24/2023	108245	March 23	31370	03/24/2023	89.85	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
118148	111467	MELVIN NUNEZ	2306207	02-28-23/NUNEZ	03/08/2023	107556	03082023	37525	03/08/2023	72.50	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118149	111467	MELVIN NUNEZ	2306734	02-28-2023/NUNEZ	03/08/2023	107557	03082023	37525	03/08/2023	72.50	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118151	108503	MICKEY O'BRIEN	2306207	02-25-23/OBRIEN	03/08/2023	107559	03082023	37526	03/08/2023	82.50	03/08/2023	INV	PD	CHS Boys Soccer/Officials/Work
118152	108503	MICKEY O'BRIEN	2306734	02-25-2023/OBRIEN	03/08/2023	107560	03082023	37526	03/08/2023	82.50	03/08/2023	INV	PD	CHS girls Soccer/Officials/Wor
117607	107563	DEAN FOODS COMPANY	2305202	412165555	02/28/2023	107094	03022023	31414	03/02/2023	111.05	02/28/2023	INV	PD	Milk and Juice
117608	107563	DEAN FOODS COMPANY	2305202	41216367	02/28/2023	107095	03022023	31414	03/02/2023	191.77	02/28/2023	INV	PD	Milk and Juice
117609	107563	DEAN FOODS COMPANY	2305202	41216508	02/28/2023	107097	03022023	31414	03/02/2023	127.21	02/28/2023	INV	PD	Milk and Juice
117610	107563	DEAN FOODS COMPANY	2305202	41216383	02/28/2023	107098	03022023	31414	03/02/2023	612.75	02/28/2023	INV	PD	Milk and Juice
117611	107563	DEAN FOODS COMPANY	2305202	41216368	02/28/2023	107099	03022023	31414	03/02/2023	579.75	02/28/2023	INV	PD	Milk and Juice
117612	107563	DEAN FOODS COMPANY	2305202	41216557	02/28/2023	107100	03022023	31414	03/02/2023	550.50	02/28/2023	INV	PD	Milk and Juice
117613	107563	DEAN FOODS COMPANY	2303864	41216530	02/28/2023	107101	03022023	31414	03/02/2023	612.75	02/28/2023	INV	PD	Milk and Juice
117615	107563	DEAN FOODS COMPANY	2305202	41216509	02/28/2023	107103	03022023	31414	03/02/2023	579.75	02/28/2023	INV	PD	Milk and Juice
117616	107563	DEAN FOODS COMPANY	2303864	41216370	02/28/2023	107104	03022023	31414	03/02/2023	495.37	02/28/2023	INV	PD	Milk and Juice
117617	107563	DEAN FOODS COMPANY	2303864	41216559	02/28/2023	107105	03022023	31414	03/02/2023	411.05	02/28/2023	INV	PD	Milk and Juice
117618	107563	DEAN FOODS COMPANY	2303864	41216382	02/28/2023	107106	03022023	31414	03/02/2023	175.70	02/28/2023	INV	PD	Milk and Juice
117619	107563	DEAN FOODS COMPANY	2303864	41216385	02/28/2023	107107	03022023	31414	03/02/2023	543.87	02/28/2023	INV	PD	Milk and Juice
117620	107563	DEAN FOODS COMPANY	2303864	41216532	02/28/2023	107108	03022023	31414	03/02/2023	447.07	02/28/2023	INV	PD	Milk and Juice
117621	107563	DEAN FOODS COMPANY	2303864	41216511	02/28/2023	107109	03022023	31414	03/02/2023	447.07	02/28/2023	INV	PD	Milk and Juice
117622	107563	DEAN FOODS COMPANY	2304595	41216372	02/28/2023	107110	03022023	31414	03/02/2023	406.27	02/28/2023	INV	PD	Milk and Juice
117623	107563	DEAN FOODS COMPANY	2304595	41216514	02/28/2023	107111	03022023	31414	03/02/2023	370.65	02/28/2023	INV	PD	Milk and Juice
117624	107563	DEAN FOODS COMPANY	2304595	41216534	02/28/2023	107112	03022023	31414	03/02/2023	298.30	02/28/2023	INV	PD	Milk and Juice
117625	107563	DEAN FOODS COMPANY	2304595	41216387	02/28/2023	107113	03022023	31414	03/02/2023	193.21	02/28/2023	INV	PD	Milk and Juice
117626	107563	DEAN FOODS COMPANY	2303667	41216562	02/28/2023	107114	03022023	31414	03/02/2023	455.70	02/28/2023	INV	PD	Milk and Juice/addition to 230
117628	107563	DEAN FOODS COMPANY	2303667	41216563	02/28/2023	107116	03022023	31414	03/02/2023	219.86	02/28/2023	INV	PD	Milk and Juice/addition to 230
117629	107563	DEAN FOODS COMPANY	2303667	41216529	02/28/2023	107117	03022023	31414	03/02/2023	191.77	02/28/2023	INV	PD	Milk and Juice/addition to 230
117630	107563	DEAN FOODS COMPANY	2303667	41216535	02/28/2023	107118	03022023	31414	03/02/2023	221.90	02/28/2023	INV	PD	Milk and Juice/addition to 230
117631	107563	DEAN FOODS COMPANY	2303667	41216516	02/28/2023	107119	03022023	31414	03/02/2023	238.07	02/28/2023	INV	PD	Milk and Juice/addition to 230
117632	107563	DEAN FOODS COMPANY	2303667	41216388	02/28/2023	107120	03022023	31414	03/02/2023	219.86	02/28/2023	INV	PD	Milk and Juice/addition to 230
117633	107563	DEAN FOODS COMPANY	2303667	412316373	02/28/2023	107121	03022023	31414	03/02/2023	221.90	02/28/2023	INV	PD	Milk and Juice/addition to 230
117634	107563	DEAN FOODS COMPANY	2303667	41216565	02/28/2023	107122	03022023	31414	03/02/2023	238.07	02/28/2023	INV	PD	Milk and Juice/addition to 230
117635	107563	DEAN FOODS COMPANY	2303667	41216537	02/28/2023	107123	03022023	31414	03/02/2023	228.70	02/28/2023	INV	PD	Milk and Juice/addition to 230
117636	107563	DEAN FOODS COMPANY	2303667	41216520	02/28/2023	107124	03022023	31414	03/02/2023	238.07	02/28/2023	INV	PD	Milk and Juice/addition to 230
117637	107563	DEAN FOODS COMPANY	2303667	41216390	02/28/2023	107125	03022023	31414	03/02/2023	238.07	02/28/2023	INV	PD	Milk and Juice/addition to 230
117638	107563	DEAN FOODS COMPANY	2303667	41216375	02/28/2023	107126	03022023	31414	03/02/2023	221.91	02/28/2023	INV	PD	Milk and Juice/addition to 230
117639	107563	DEAN FOODS COMPANY	2303667	41216531	02/28/2023	107127	03022023	31414	03/02/2023	173.59	02/28/2023	INV	PD	Milk and Juice/addition to 230
117640	107563	DEAN FOODS COMPANY	2303667	41216510	02/28/2023	107128	03022023	31414	03/02/2023	113.16	02/28/2023	INV	PD	Milk and Juice/addition to 230
117641	107563	DEAN FOODS COMPANY	2303667	41216384	02/28/2023	107129	03022023	31414	03/02/2023	155.30	02/28/2023	INV	PD	Milk and Juice/addition to 230
117642	107563	DEAN FOODS COMPANY	2303667	41216369	02/28/2023	107130	03022023	31414	03/02/2023	185.52	02/28/2023	INV	PD	Milk and Juice/addition to 230
117643	107563	DEAN FOODS COMPANY	2303667	41216558	02/28/2023	107131	03022023	31414	03/02/2023	187.63	02/28/2023	INV	PD	Milk and Juice/addition to 230
117644	107563	DEAN FOODS COMPANY	2303667	41216602	02/28/2023	107132	03022023	31414	03/02/2023	296.55	02/28/2023	INV	PD	Milk and Juice/addition to 230
117645	107563	DEAN FOODS COMPANY	2303667	41216536	02/28/2023	107133	03022023	31414	03/02/2023	328.88	02/28/2023	INV	PD	Milk and Juice/addition to 230
117646	107563	DEAN FOODS COMPANY	2303667	41216517	02/28/2023	107134	03022023	31414	03/02/2023	409.24	02/28/2023	INV	PD	Milk and Juice/addition to 230
117647	107563	DEAN FOODS COMPANY	2303667	41216389	02/28/2023	107135	03022023	31414	03/02/2023	242.48	02/28/2023	INV	PD	Milk and Juice/addition to 230
117648	107563	DEAN FOODS COMPANY	2303667	41216374	02/28/2023	107136	03022023	31414	03/02/2023	210.15	02/28/2023	INV	PD	Milk and Juice/addition to 230
117649	107563	DEAN FOODS COMPANY	2303667	41216386	02/28/2023	107137	03022023	31414	03/02/2023	342.76	02/28/2023	INV	PD	Milk and Juice/addition to 230
117650	107563	DEAN FOODS COMPANY	2303667	41216371	02/28/2023	107138	03022023	31414	03/02/2023	294.26	02/28/2023	INV	PD	Milk and Juice/addition to 230
117651	107563	DEAN FOODS COMPANY	2303667	41216512	02/28/2023	107139	03022023	31414	03/02/2023	326.59	02/28/2023	INV	PD	Milk and Juice/addition to 230
117652	107563	DEAN FOODS COMPANY	2303667	41216561	02/28/2023	107140	03022023	31414	03/02/2023	312.54	02/28/2023	INV	PD	Milk and Juice/addition to 230
117653	107563	DEAN FOODS COMPANY	2303667	41216533	02/28/2023	107141	03022023	31414	03/02/2023	326.59	02/28/2023	INV	PD	Milk and Juice/addition to 230
117654	107563	DEAN FOODS COMPANY	2303667	41216554	02/28/2023	107142	03022023	31414	03/02/2023	205.74	02/28/2023	INV	PD	Milk and Juice/addition to 230
117655	107563	DEAN FOODS COMPANY	2303667	41216528	02/28/2023	107143	03022023	31414	03/02/2023	254.24	02/28/2023	INV	PD	Milk and Juice/addition to 230
117656	107563	DEAN FOODS COMPANY	2303667	41216507	02/28/2023	107144	03022023	31414	03/02/2023	209.97	02/28/2023	INV	PD	Milk and Juice/addition to 230
117657	107563	DEAN FOODS COMPANY	2303667	41216391	02/28/2023	107145	03022023	31414	03/02/2023	205.82	02/28/2023	INV	PD	Milk and Juice/addition to 230
117658	107563	DEAN FOODS COMPANY	2303667	41216366	02/28/2023	107146	03022023	31414	03/02/2023	205.82	02/28/2023	INV	PD	Milk and Juice/addition to 230
118388	107563	DEAN FOODS COMPANY	2306535	41216513	03/09/2023	107787	03092023	31432	03/09/2023	(5.50)	03/09/2023	CRM	PD	Milk and Juice
118389	107563	DEAN FOODS COMPANY	2306535	41216779	03/09/2023	107788	03092023	31432	03/09/2023	205.83	03/09/2023	INV	PD	Milk and Juice

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118390	107563	DEAN FOODS COMPANY	2306535	41216796	03/09/2023	107789	03092023	31432	03/09/2023	205.83	03/09/2023	INV	PD	Milk and Juice
118391	107563	DEAN FOODS COMPANY	2306535	41216787	03/09/2023	107790	03092023	31432	03/09/2023	193.98	03/09/2023	INV	PD	Milk and Juice
118392	107563	DEAN FOODS COMPANY	2306535	41216798	03/09/2023	107791	03092023	31432	03/09/2023	256.25	03/09/2023	INV	PD	Milk and Juice
118393	107563	DEAN FOODS COMPANY	2306535	41216782	03/09/2023	107792	03092023	31432	03/09/2023	203.79	03/09/2023	INV	PD	Milk and Juice
118394	107563	DEAN FOODS COMPANY	2306535	41216733	03/09/2023	107793	03092023	31432	03/09/2023	187.63	03/09/2023	INV	PD	Milk and Juice
118395	107563	DEAN FOODS COMPANY	2306535	41216802	03/09/2023	107794	03092023	31432	03/09/2023	203.79	03/09/2023	INV	PD	Milk and Juice
118396	107563	DEAN FOODS COMPANY	2306535	41216784	03/09/2023	107795	03092023	31432	03/09/2023	328.61	03/09/2023	INV	PD	Milk and Juice
118397	107563	DEAN FOODS COMPANY	2306535	41216804	03/09/2023	107796	03092023	31432	03/09/2023	328.61	03/09/2023	INV	PD	Milk and Juice
118398	107563	DEAN FOODS COMPANY	2306535	41216800	03/09/2023	107797	03092023	31432	03/09/2023	270.40	03/09/2023	INV	PD	Milk and Juice
118399	107563	DEAN FOODS COMPANY	2306535	41216789	03/09/2023	107798	03092023	31432	03/09/2023	266.16	03/09/2023	INV	PD	Milk and Juice
118400	107563	DEAN FOODS COMPANY	2306535	41216786	03/09/2023	107799	03092023	31432	03/09/2023	219.78	03/09/2023	INV	PD	Milk and Juice
118401	107563	DEAN FOODS COMPANY	2306535	41216806	03/09/2023	107800	03092023	31432	03/09/2023	224.02	03/09/2023	INV	PD	Milk and Juice
118402	107563	DEAN FOODS COMPANY	2306535	41216781	03/09/2023	107801	03092023	31432	03/09/2023	250.00	03/09/2023	INV	PD	Milk and Juice
118403	107563	DEAN FOODS COMPANY	2306535	41216801	03/09/2023	107802	03092023	31432	03/09/2023	252.12	03/09/2023	INV	PD	Milk and Juice
118404	107563	DEAN FOODS COMPANY	2306535	41216797	03/09/2023	107803	03092023	31432	03/09/2023	205.82	03/09/2023	INV	PD	Milk and Juice
118405	107563	DEAN FOODS COMPANY	2306535	41216780	03/09/2023	107804	03092023	31432	03/09/2023	159.54	03/09/2023	INV	PD	Milk and Juice
118406	107563	DEAN FOODS COMPANY	2306535	41216783	03/09/2023	107805	03092023	31432	03/09/2023	431.45	03/09/2023	INV	PD	Milk and Juice
118407	107563	DEAN FOODS COMPANY	2306535	41216803	03/09/2023	107806	03092023	31432	03/09/2023	527.89	03/09/2023	INV	PD	Milk and Juice
118408	107563	DEAN FOODS COMPANY	2306535	41216785	03/09/2023	107807	03092023	31432	03/09/2023	426.75	03/09/2023	INV	PD	Milk and Juice
118409	107563	DEAN FOODS COMPANY	2306535	41216805	03/09/2023	107808	03092023	31432	03/09/2023	412.70	03/09/2023	INV	PD	Milk and Juice
118410	107563	DEAN FOODS COMPANY	2306535	41216969	03/09/2023	107809	03092023	31432	03/09/2023	205.83	03/09/2023	INV	PD	Milk and Juice
118411	107563	DEAN FOODS COMPANY	2306535	41216943	03/09/2023	107810	03092023	31432	03/09/2023	157.33	03/09/2023	INV	PD	Milk and Juice
118412	107563	DEAN FOODS COMPANY	2306535	41216924	03/09/2023	107811	03092023	31432	03/09/2023	191.78	03/09/2023	INV	PD	Milk and Juice
118413	107563	DEAN FOODS COMPANY	2306535	41216968	03/09/2023	107812	03092023	31432	03/09/2023	316.77	03/09/2023	INV	PD	Milk and Juice
118414	107563	DEAN FOODS COMPANY	2306535	41216951	03/09/2023	107813	03092023	31432	03/09/2023	332.84	03/09/2023	INV	PD	Milk and Juice
118415	107563	DEAN FOODS COMPANY	2306535	41216933	03/09/2023	107814	03092023	31432	03/09/2023	316.67	03/09/2023	INV	PD	Milk and Juice
118416	107563	DEAN FOODS COMPANY	2306535	41216946	03/09/2023	107815	03092023	31432	03/09/2023	187.63	03/09/2023	INV	PD	Milk and Juice
118417	107563	DEAN FOODS COMPANY	2306535	41216927	03/09/2023	107816	03092023	31432	03/09/2023	187.63	03/09/2023	INV	PD	Milk and Juice
118419	107563	DEAN FOODS COMPANY	2306535	41216973	03/09/2023	107818	03092023	31432	03/09/2023	187.63	03/09/2023	INV	PD	Milk and Juice
118420	107563	DEAN FOODS COMPANY	2306535	41216930	03/09/2023	107819	03092023	31432	03/09/2023	209.87	03/09/2023	INV	PD	Milk and Juice
118421	107563	DEAN FOODS COMPANY	2306535	41216948	03/09/2023	107820	03092023	31432	03/09/2023	298.49	03/09/2023	INV	PD	Milk and Juice
118422	107563	DEAN FOODS COMPANY	2306535	41216976	03/09/2023	107821	03092023	31432	03/09/2023	328.61	03/09/2023	INV	PD	Milk and Juice
118423	107563	DEAN FOODS COMPANY	2306535	41216967	03/09/2023	107822	03092023	31432	03/09/2023	205.74	03/09/2023	INV	PD	Milk and Juice
118424	107563	DEAN FOODS COMPANY	2306535	41216942	03/09/2023	107823	03092023	31432	03/09/2023	270.40	03/09/2023	INV	PD	Milk and Juice
118425	107563	DEAN FOODS COMPANY	2306535	41216935	03/09/2023	107824	03092023	31432	03/09/2023	270.40	03/09/2023	INV	PD	Milk and Juice
118426	107563	DEAN FOODS COMPANY	2306535	41216950	03/09/2023	107825	03092023	31432	03/09/2023	238.07	03/09/2023	INV	PD	Milk and Juice
118427	107563	DEAN FOODS COMPANY	2306535	41216932	03/09/2023	107826	03092023	31432	03/09/2023	268.28	03/09/2023	INV	PD	Milk and Juice
118428	107563	DEAN FOODS COMPANY	2306535	41216980	03/09/2023	107827	03092023	31432	03/09/2023	266.25	03/09/2023	INV	PD	Milk and Juice
118429	107563	DEAN FOODS COMPANY	2306535	41216926	03/09/2023	107828	03092023	31432	03/09/2023	235.94	03/09/2023	INV	PD	Milk and Juice
118430	107563	DEAN FOODS COMPANY	2306535	41216945	03/09/2023	107829	03092023	31432	03/09/2023	252.11	03/09/2023	INV	PD	Milk and Juice
118431	107563	DEAN FOODS COMPANY	2306535	41216972	03/09/2023	107830	03092023	31432	03/09/2023	235.94	03/09/2023	INV	PD	Milk and Juice
118433	107563	DEAN FOODS COMPANY	2306535	41216925	03/09/2023	107832	03092023	31432	03/09/2023	191.77	03/09/2023	INV	PD	Milk and Juice
118434	107563	DEAN FOODS COMPANY	2306535	41216944	03/09/2023	107833	03092023	31432	03/09/2023	205.82	03/09/2023	INV	PD	Milk and Juice
118435	107563	DEAN FOODS COMPANY	2306535	41216971	03/09/2023	107834	03092023	31432	03/09/2023	238.15	03/09/2023	INV	PD	Milk and Juice
118436	107563	DEAN FOODS COMPANY	2306535	41216928	03/09/2023	107835	03092023	31432	03/09/2023	342.38	03/09/2023	INV	PD	Milk and Juice
118437	107563	DEAN FOODS COMPANY	2306535	41216947	03/09/2023	107836	03092023	31432	03/09/2023	193.61	03/09/2023	INV	PD	Milk and Juice
118438	107563	DEAN FOODS COMPANY	2306535	41216974	03/09/2023	107837	03092023	31432	03/09/2023	96.99	03/09/2023	INV	PD	Milk and Juice
118439	107563	DEAN FOODS COMPANY	2306535	41216931	03/09/2023	107838	03092023	31432	03/09/2023	396.53	03/09/2023	INV	PD	Milk and Juice
118440	107563	DEAN FOODS COMPANY	2306535	41216949	03/09/2023	107839	03092023	31432	03/09/2023	285.69	03/09/2023	INV	PD	Milk and Juice
118441	107563	DEAN FOODS COMPANY	2306535	41216977	03/09/2023	107840	03092023	31432	03/09/2023	401.12	03/09/2023	INV	PD	Milk and Juice
118727	107563	DEAN FOODS COMPANY	2306535	41216753	03/22/2023	108082	03222023	31437	03/22/2023	159.45	03/22/2023	INV	PD	Milk and Juice
118728	107563	DEAN FOODS COMPANY	2306535	41216729	03/22/2023	108083	03222023	31437	03/22/2023	189.67	03/22/2023	INV	PD	Milk and Juice
118729	107563	DEAN FOODS COMPANY	2306535	41216593	03/22/2023	108084	03222023	31437	03/22/2023	113.16	03/22/2023	INV	PD	Milk and Juice
118730	107563	DEAN FOODS COMPANY	2306535	41216577	03/22/2023	108085	03222023	31437	03/22/2023	221.91	03/22/2023	INV	PD	Milk and Juice

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118731	107563	DEAN FOODS COMPANY	2306535	41216764	03/22/2023	108086	03222023	31437	03/22/2023	161.65	03/22/2023	INV	PD	Milk and Juice
118732	107563	DEAN FOODS COMPANY	2306535	41216738	03/22/2023	108087	03222023	31437	03/22/2023	92.67	03/22/2023	INV	PD	Milk and Juice
118733	107563	DEAN FOODS COMPANY	2306535	41216603	03/22/2023	108088	03222023	31437	03/22/2023	189.57	03/22/2023	INV	PD	Milk and Juice
118734	107563	DEAN FOODS COMPANY	2306535	41216585	03/22/2023	108089	03222023	31437	03/22/2023	312.25	03/22/2023	INV	PD	Milk and Juice
118735	107563	DEAN FOODS COMPANY	2306535	41216757	03/22/2023	108090	03222023	31437	03/22/2023	155.30	03/22/2023	INV	PD	Milk and Juice
118736	107563	DEAN FOODS COMPANY	2306535	41216597	03/22/2023	108091	03222023	31437	03/22/2023	234.01	03/22/2023	INV	PD	Milk and Juice
118737	107563	DEAN FOODS COMPANY	2306535	41216580	03/22/2023	108092	03222023	31437	03/22/2023	234.01	03/22/2023	INV	PD	Milk and Juice
118738	107563	DEAN FOODS COMPANY	2306535	41216599	03/22/2023	108093	03222023	31437	03/22/2023	342.66	03/22/2023	INV	PD	Milk and Juice
118739	107563	DEAN FOODS COMPANY	2306535	41216582	03/22/2023	108094	03222023	31437	03/22/2023	342.66	03/22/2023	INV	PD	Milk and Juice
118740	107563	DEAN FOODS COMPANY	2306535	41216735	03/22/2023	108095	03222023	31437	03/22/2023	280.11	03/22/2023	INV	PD	Milk and Juice
118741	107563	DEAN FOODS COMPANY	2306535	41216761	03/22/2023	108096	03222023	31437	03/22/2023	326.49	03/22/2023	INV	PD	Milk and Juice
118742	107563	DEAN FOODS COMPANY	2306535	41216766	03/22/2023	108097	03222023	31437	03/22/2023	256.43	03/22/2023	INV	PD	Milk and Juice
118743	107563	DEAN FOODS COMPANY	2306535	41216730	03/22/2023	108098	03222023	31437	03/22/2023	157.27	03/22/2023	INV	PD	Milk and Juice
118744	107563	DEAN FOODS COMPANY	2306535	41216594	03/22/2023	108099	03222023	31437	03/22/2023	256.43	03/22/2023	INV	PD	Milk and Juice
118745	107563	DEAN FOODS COMPANY	2306535	41216587	03/22/2023	108100	03222023	31437	03/22/2023	238.07	03/22/2023	INV	PD	Milk and Juice
118746	107563	DEAN FOODS COMPANY	2306535	41216765	03/22/2023	108101	03222023	31437	03/22/2023	235.94	03/22/2023	INV	PD	Milk and Juice
118747	107563	DEAN FOODS COMPANY	2306535	41216584	03/22/2023	108102	03222023	31437	03/22/2023	235.94	03/22/2023	INV	PD	Milk and Juice
118748	107563	DEAN FOODS COMPANY	2306535	41216601	03/22/2023	108103	03222023	31437	03/22/2023	217.84	03/22/2023	INV	PD	Milk and Juice
118749	107563	DEAN FOODS COMPANY	2306535	41216737	03/22/2023	108104	03222023	31437	03/22/2023	221.90	03/22/2023	INV	PD	Milk and Juice
118750	107563	DEAN FOODS COMPANY	2306535	41216756	03/22/2023	108105	03222023	31437	03/22/2023	252.11	03/22/2023	INV	PD	Milk and Juice
118751	107563	DEAN FOODS COMPANY	2306535	41216732	03/22/2023	108106	03222023	31437	03/22/2023	252.11	03/22/2023	INV	PD	Milk and Juice
118752	107563	DEAN FOODS COMPANY	2306535	41216596	03/22/2023	108107	03222023	31437	03/22/2023	268.28	03/22/2023	INV	PD	Milk and Juice
118753	107563	DEAN FOODS COMPANY	2306535	41216579	03/22/2023	108108	03222023	31437	03/22/2023	254.14	03/22/2023	INV	PD	Milk and Juice
118754	107563	DEAN FOODS COMPANY	2306535	41216755	03/22/2023	108109	03222023	31437	03/22/2023	191.77	03/22/2023	INV	PD	Milk and Juice
118755	107563	DEAN FOODS COMPANY	2306535	41216731	03/22/2023	108110	03222023	31437	03/22/2023	175.70	03/22/2023	INV	PD	Milk and Juice
118756	107563	DEAN FOODS COMPANY	2306535	41216595	03/22/2023	108111	03222023	31437	03/22/2023	191.77	03/22/2023	INV	PD	Milk and Juice
118757	107563	DEAN FOODS COMPANY	2306535	41216578	03/22/2023	108112	03222023	31437	03/22/2023	205.82	03/22/2023	INV	PD	Milk and Juice
118758	107563	DEAN FOODS COMPANY	2306535	41216758	03/22/2023	108113	03222023	31437	03/22/2023	467.64	03/22/2023	INV	PD	Milk and Juice
118759	107563	DEAN FOODS COMPANY	2306535	41216734	03/22/2023	108114	03222023	31437	03/22/2023	342.93	03/22/2023	INV	PD	Milk and Juice
118760	107563	DEAN FOODS COMPANY	2306535	41216598	03/22/2023	108115	03222023	31437	03/22/2023	523.65	03/22/2023	INV	PD	Milk and Juice
118761	107563	DEAN FOODS COMPANY	2306535	41216581	03/22/2023	108116	03222023	31437	03/22/2023	459.55	03/22/2023	INV	PD	Milk and Juice
118762	107563	DEAN FOODS COMPANY	2306535	41216583	03/22/2023	108117	03222023	31437	03/22/2023	447.16	03/22/2023	INV	PD	Milk and Juice
118763	107563	DEAN FOODS COMPANY	2306535	41216762	03/22/2023	108118	03222023	31437	03/22/2023	398.66	03/22/2023	INV	PD	Milk and Juice
118764	107563	DEAN FOODS COMPANY	2306535	41216736	03/22/2023	108119	03222023	31437	03/22/2023	378.54	03/22/2023	INV	PD	Milk and Juice
118765	107563	DEAN FOODS COMPANY	2306535	41216600	03/22/2023	108120	03222023	31437	03/22/2023	514.56	03/22/2023	INV	PD	Milk and Juice
119006	107563	DEAN FOODS COMPANY	2306535	41217139	03/23/2023	108338	03242023	31444	03/24/2023	113.16	03/23/2023	INV	PD	Milk and Juice
119007	107563	DEAN FOODS COMPANY	2306535	41217228	03/23/2023	108339	03242023	31444	03/24/2023	32.24	03/23/2023	INV	PD	Milk and Juice
119008	107563	DEAN FOODS COMPANY	2306535	41217159	03/23/2023	108340	03242023	31444	03/24/2023	221.99	03/23/2023	INV	PD	Milk and Juice
119009	107563	DEAN FOODS COMPANY	2306535	41216992	03/23/2023	108341	03242023	31444	03/24/2023	221.90	03/23/2023	INV	PD	Milk and Juice
119010	107563	DEAN FOODS COMPANY	2306535	41217013	03/23/2023	108342	03242023	31444	03/24/2023	191.77	03/23/2023	INV	PD	Milk and Juice
119011	107563	DEAN FOODS COMPANY	2306535	41217225	03/23/2023	108343	03242023	31444	03/24/2023	129.33	03/23/2023	INV	PD	Milk and Juice
119012	107563	DEAN FOODS COMPANY	2306535	41217158	03/23/2023	108344	03242023	31444	03/24/2023	113.16	03/23/2023	INV	PD	Milk and Juice
119013	107563	DEAN FOODS COMPANY	2306535	41217148	03/23/2023	108345	03242023	31444	03/24/2023	161.65	03/23/2023	INV	PD	Milk and Juice
119014	107563	DEAN FOODS COMPANY	2306535	41217021	03/23/2023	108346	03242023	31444	03/24/2023	316.77	03/23/2023	INV	PD	Milk and Juice
119015	107563	DEAN FOODS COMPANY	2306535	41217001	03/23/2023	108347	03242023	31444	03/24/2023	268.27	03/23/2023	INV	PD	Milk and Juice
119016	107563	DEAN FOODS COMPANY	2306535	41217162	03/23/2023	108348	03242023	31444	03/24/2023	64.66	03/23/2023	INV	PD	Milk and Juice
119017	107563	DEAN FOODS COMPANY	2306535	41217016	03/23/2023	108349	03242023	31444	03/24/2023	171.47	03/23/2023	INV	PD	Milk and Juice
119018	107563	DEAN FOODS COMPANY	2306535	41217142	03/23/2023	108350	03242023	31444	03/24/2023	203.79	03/23/2023	INV	PD	Milk and Juice
119019	107563	DEAN FOODS COMPANY	2306535	41216995	03/23/2023	108351	03242023	31444	03/24/2023	203.79	03/23/2023	INV	PD	Milk and Juice
119020	107563	DEAN FOODS COMPANY	2306535	41217018	03/23/2023	108352	03242023	31444	03/24/2023	280.11	03/23/2023	INV	PD	Milk and Juice
119021	107563	DEAN FOODS COMPANY	2306535	41217145	03/23/2023	108353	03242023	31444	03/24/2023	310.23	03/23/2023	INV	PD	Milk and Juice
119022	107563	DEAN FOODS COMPANY	2306535	41216998	03/23/2023	108354	03242023	31444	03/24/2023	312.44	03/23/2023	INV	PD	Milk and Juice
119023	107563	DEAN FOODS COMPANY	2306535	41217164	03/23/2023	108355	03242023	31444	03/24/2023	278.00	03/23/2023	INV	PD	Milk and Juice
119024	107563	DEAN FOODS COMPANY	2306535	41217235	03/23/2023	108356	03242023	31444	03/24/2023	16.17	03/23/2023	INV	PD	Milk and Juice

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119025	107563	DEAN FOODS COMPANY	2306535	41217183	03/23/2023	108357	03242023	31444	03/24/2023	270.40	03/23/2023	INV	PD	Milk and Juice
119026	107563	DEAN FOODS COMPANY	2306535	412127157	03/23/2023	108358	03242023	31444	03/24/2023	270.40	03/23/2023	INV	PD	Milk and Juice
119027	107563	DEAN FOODS COMPANY	2306535	41217150	03/23/2023	108359	03242023	31444	03/24/2023	270.40	03/23/2023	INV	PD	Milk and Juice
119028	107563	DEAN FOODS COMPANY	2306535	41217012	03/23/2023	108360	03242023	31444	03/24/2023	270.40	03/23/2023	INV	PD	Milk and Juice
119029	107563	DEAN FOODS COMPANY	2306535	41217003	03/23/2023	108361	03242023	31444	03/24/2023	270.40	03/23/2023	INV	PD	Milk and Juice
119030	107563	DEAN FOODS COMPANY	2306535	41217000	03/23/2023	108362	03242023	31444	03/24/2023	250.17	03/23/2023	INV	PD	Milk and Juice
119031	107563	DEAN FOODS COMPANY	2306535	41217020	03/23/2023	108363	03242023	31444	03/24/2023	189.75	03/23/2023	INV	PD	Milk and Juice
119032	107563	DEAN FOODS COMPANY	2306535	41217147	03/23/2023	108364	03242023	31444	03/24/2023	203.70	03/23/2023	INV	PD	Milk and Juice
119033	107563	DEAN FOODS COMPANY	2306535	41217166	03/23/2023	108365	03242023	31444	03/24/2023	205.83	03/23/2023	INV	PD	Milk and Juice
119034	107563	DEAN FOODS COMPANY	2306535	41217194	03/23/2023	108366	03242023	31444	03/24/2023	236.03	03/23/2023	INV	PD	Milk and Juice
119035	107563	DEAN FOODS COMPANY	2306535	41217187	03/23/2023	108367	03242023	31444	03/24/2023	252.11	03/23/2023	INV	PD	Milk and Juice
119036	107563	DEAN FOODS COMPANY	2306535	41217161	03/23/2023	108368	03242023	31444	03/24/2023	238.07	03/23/2023	INV	PD	Milk and Juice
119037	107563	DEAN FOODS COMPANY	2306535	41217141	03/23/2023	108369	03242023	31444	03/24/2023	284.45	03/23/2023	INV	PD	Milk and Juice
119038	107563	DEAN FOODS COMPANY	2306535	41217015	03/23/2023	108370	03242023	31444	03/24/2023	238.07	03/23/2023	INV	PD	Milk and Juice
119039	107563	DEAN FOODS COMPANY	2306535	41216994	03/23/2023	108371	03242023	31444	03/24/2023	235.94	03/23/2023	INV	PD	Milk and Juice
119040	107563	DEAN FOODS COMPANY	2306535	41217186	03/23/2023	108372	03242023	31444	03/24/2023	207.94	03/23/2023	INV	PD	Milk and Juice
119041	107563	DEAN FOODS COMPANY	2306535	41217160	03/23/2023	108373	03242023	31444	03/24/2023	224.10	03/23/2023	INV	PD	Milk and Juice
119042	107563	DEAN FOODS COMPANY	2306535	41217140	03/23/2023	108374	03242023	31444	03/24/2023	159.54	03/23/2023	INV	PD	Milk and Juice
119043	107563	DEAN FOODS COMPANY	2306535	41217014	03/23/2023	108375	03242023	31444	03/24/2023	191.77	03/23/2023	INV	PD	Milk and Juice
119044	107563	DEAN FOODS COMPANY	2306535	41216993	03/23/2023	108376	03242023	31444	03/24/2023	205.82	03/23/2023	INV	PD	Milk and Juice
119045	107563	DEAN FOODS COMPANY	2306535	41217189	03/23/2023	108377	03242023	31444	03/24/2023	226.31	03/23/2023	INV	PD	Milk and Juice
119046	107563	DEAN FOODS COMPANY	2306535	41217163	03/23/2023	108378	03242023	31444	03/24/2023	407.04	03/23/2023	INV	PD	Milk and Juice
119047	107563	DEAN FOODS COMPANY	2306535	41217143	03/23/2023	108379	03242023	31444	03/24/2023	455.54	03/23/2023	INV	PD	Milk and Juice
119048	107563	DEAN FOODS COMPANY	2306535	41217017	03/23/2023	108380	03242023	31444	03/24/2023	362.78	03/23/2023	INV	PD	Milk and Juice
119049	107563	DEAN FOODS COMPANY	2306535	41216996	03/23/2023	108381	03242023	31444	03/24/2023	346.61	03/23/2023	INV	PD	Milk and Juice
119050	107563	DEAN FOODS COMPANY	2306535	41216999	03/23/2023	108382	03242023	31444	03/24/2023	458.99	03/23/2023	INV	PD	Milk and Juice
119052	107563	DEAN FOODS COMPANY	2306535	41217146	03/23/2023	108384	03242023	31444	03/24/2023	417.29	03/23/2023	INV	PD	Milk and Juice
119053	107563	DEAN FOODS COMPANY	2306535	41217165	03/23/2023	108385	03242023	31444	03/24/2023	352.37	03/23/2023	INV	PD	Milk and Juice
119054	107563	DEAN FOODS COMPANY	2306535	41217019	03/23/2023	108386	03242023	31444	03/24/2023	269.43	03/23/2023	INV	PD	Milk and Juice
119055	107563	DEAN FOODS COMPANY	2306535	41217193	03/23/2023	108387	03242023	31444	03/24/2023	315.62	03/23/2023	INV	PD	Milk and Juice
119398	107563	DEAN FOODS COMPANY	2306535	41217642	03/30/2023	108698	03312023	31459	03/31/2023	161.56	03/30/2023	INV	PD	Milk and Juice
119399	107563	DEAN FOODS COMPANY	2306535	41217617	03/30/2023	108699	03312023	31459	03/31/2023	205.83	03/30/2023	INV	PD	Milk and Juice
119400	107563	DEAN FOODS COMPANY	2306535	41217596	03/30/2023	108700	03312023	31459	03/31/2023	159.45	03/30/2023	INV	PD	Milk and Juice
119401	107563	DEAN FOODS COMPANY	2306535	41217229	03/30/2023	108701	03312023	31459	03/31/2023	189.66	03/30/2023	INV	PD	Milk and Juice
119402	107563	DEAN FOODS COMPANY	2306535	41217208	03/30/2023	108702	03312023	31459	03/31/2023	221.99	03/30/2023	INV	PD	Milk and Juice
119403	107563	DEAN FOODS COMPANY	2306535	41217184	03/30/2023	108703	03312023	31459	03/31/2023	254.24	03/30/2023	INV	PD	Milk and Juice
119404	107563	DEAN FOODS COMPANY	2306535	41217650	03/30/2023	108704	03312023	31459	03/31/2023	344.77	03/30/2023	INV	PD	Milk and Juice
119405	107563	DEAN FOODS COMPANY	2306535	41217626	03/30/2023	108705	03312023	31459	03/31/2023	339.00	03/30/2023	INV	PD	Milk and Juice
119406	107563	DEAN FOODS COMPANY	2306535	41217603	03/30/2023	108706	03312023	31459	03/31/2023	441.57	03/30/2023	INV	PD	Milk and Juice
119407	107563	DEAN FOODS COMPANY	2306535	41217226	03/30/2023	108707	03312023	31459	03/31/2023	376.91	03/30/2023	INV	PD	Milk and Juice
119408	107563	DEAN FOODS COMPANY	2306535	41217217	03/30/2023	108708	03312023	31459	03/31/2023	441.57	03/30/2023	INV	PD	Milk and Juice
119409	107563	DEAN FOODS COMPANY	2306535	41217211	03/30/2023	108709	03312023	31459	03/31/2023	187.63	03/30/2023	INV	PD	Milk and Juice
119410	107563	DEAN FOODS COMPANY	2306535	41217232	03/30/2023	108710	03312023	31459	03/31/2023	171.46	03/30/2023	INV	PD	Milk and Juice
119411	107563	DEAN FOODS COMPANY	2306535	41217599	03/30/2023	108711	03312023	31459	03/31/2023	187.63	03/30/2023	INV	PD	Milk and Juice
119412	107563	DEAN FOODS COMPANY	2306535	41217620	03/30/2023	108712	03312023	31459	03/31/2023	171.46	03/30/2023	INV	PD	Milk and Juice
119413	107563	DEAN FOODS COMPANY	2306535	41217645	03/30/2023	108713	03312023	31459	03/31/2023	187.63	03/30/2023	INV	PD	Milk and Juice
119414	107563	DEAN FOODS COMPANY	2306535	41217188	03/30/2023	108714	03312023	31459	03/31/2023	236.12	03/30/2023	INV	PD	Milk and Juice
119415	107563	DEAN FOODS COMPANY	2306535	41217622	03/30/2023	108715	03312023	31459	03/31/2023	252.11	03/30/2023	INV	PD	Milk and Juice
119416	107563	DEAN FOODS COMPANY	2306535	41217214	03/30/2023	108716	03312023	31459	03/31/2023	391.06	03/30/2023	INV	PD	Milk and Juice
119417	107563	DEAN FOODS COMPANY	2306535	41217234	03/30/2023	108717	03312023	31459	03/31/2023	247.78	03/30/2023	INV	PD	Milk and Juice
119418	107563	DEAN FOODS COMPANY	2306535	41217601	03/30/2023	108718	03312023	31459	03/31/2023	296.28	03/30/2023	INV	PD	Milk and Juice
119419	107563	DEAN FOODS COMPANY	2306535	41217647	03/30/2023	108719	03312023	31459	03/31/2023	266.16	03/30/2023	INV	PD	Milk and Juice
119420	107563	DEAN FOODS COMPANY	2306535	41217651	03/30/2023	108720	03312023	31459	03/31/2023	254.23	03/30/2023	INV	PD	Milk and Juice
119421	107563	DEAN FOODS COMPANY	2306535	41217627	03/30/2023	108721	03312023	31459	03/31/2023	226.13	03/30/2023	INV	PD	Milk and Juice

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119422	107563	DEAN FOODS COMPANY	2306535	41217604	03/30/2023	108722	03312023	31459	03/31/2023	270.40	03/30/2023	INV	PD	Milk and Juice
119423	107563	DEAN FOODS COMPANY	2306535	41217227	03/30/2023	108723	03312023	31459	03/31/2023	159.44	03/30/2023	INV	PD	Milk and Juice
119424	107563	DEAN FOODS COMPANY	2306535	41217609	03/30/2023	108724	03312023	31459	03/31/2023	242.30	03/30/2023	INV	PD	Milk and Juice
119425	107563	DEAN FOODS COMPANY	2306535	41217610	03/30/2023	108725	03312023	31459	03/31/2023	(16.17)	03/30/2023	CRM	PD	Milk and Juice
119426	107563	DEAN FOODS COMPANY	2306535	41217649	03/30/2023	108726	03312023	31459	03/31/2023	238.07	03/30/2023	INV	PD	Milk and Juice
119427	107563	DEAN FOODS COMPANY	2306535	41217625	03/30/2023	108727	03312023	31459	03/31/2023	224.02	03/30/2023	INV	PD	Milk and Juice
119428	107563	DEAN FOODS COMPANY	2306535	41217602	03/30/2023	108728	03312023	31459	03/31/2023	219.86	03/30/2023	INV	PD	Milk and Juice
119429	107563	DEAN FOODS COMPANY	2306535	41217624	03/30/2023	108729	03312023	31459	03/31/2023	205.74	03/30/2023	INV	PD	Milk and Juice
119430	107563	DEAN FOODS COMPANY	2306535	41217216	03/30/2023	108730	03312023	31459	03/31/2023	270.40	03/30/2023	INV	PD	Milk and Juice
119431	107563	DEAN FOODS COMPANY	2306535	41217619	03/30/2023	108731	03312023	31459	03/31/2023	254.14	03/30/2023	INV	PD	Milk and Juice
119432	107563	DEAN FOODS COMPANY	2306535	41217231	03/30/2023	108732	03312023	31459	03/31/2023	219.78	03/30/2023	INV	PD	Milk and Juice
119433	107563	DEAN FOODS COMPANY	2306535	41217210	03/30/2023	108733	03312023	31459	03/31/2023	254.14	03/30/2023	INV	PD	Milk and Juice
119434	107563	DEAN FOODS COMPANY	2306535	41217598	03/30/2023	108734	03312023	31459	03/31/2023	252.11	03/30/2023	INV	PD	Milk and Juice
119435	107563	DEAN FOODS COMPANY	2306535	41217644	03/30/2023	108735	03312023	31459	03/31/2023	268.28	03/30/2023	INV	PD	Milk and Juice
119436	107563	DEAN FOODS COMPANY	2306535	41217643	03/30/2023	108736	03312023	31459	03/31/2023	205.82	03/30/2023	INV	PD	Milk and Juice
119437	107563	DEAN FOODS COMPANY	2306535	41217618	03/30/2023	108737	03312023	31459	03/31/2023	175.61	03/30/2023	INV	PD	Milk and Juice
119438	107563	DEAN FOODS COMPANY	2306535	41217597	03/30/2023	108738	03312023	31459	03/31/2023	207.94	03/30/2023	INV	PD	Milk and Juice
119439	107563	DEAN FOODS COMPANY	2306535	41217230	03/30/2023	108739	03312023	31459	03/31/2023	207.94	03/30/2023	INV	PD	Milk and Juice
119440	107563	DEAN FOODS COMPANY	2306535	41217209	03/30/2023	108740	03312023	31459	03/31/2023	238.15	03/30/2023	INV	PD	Milk and Juice
119441	107563	DEAN FOODS COMPANY	2306535	41217646	03/30/2023	108741	03312023	31459	03/31/2023	278.27	03/30/2023	INV	PD	Milk and Juice
119442	107563	DEAN FOODS COMPANY	2306535	41217621	03/30/2023	108742	03312023	31459	03/31/2023	314.46	03/30/2023	INV	PD	Milk and Juice
119443	107563	DEAN FOODS COMPANY	2306535	41217488	03/30/2023	108743	03312023	31459	03/31/2023	129.32	03/30/2023	INV	PD	Milk and Juice
119444	107563	DEAN FOODS COMPANY	2306535	41217233	03/30/2023	108744	03312023	31459	03/31/2023	314.46	03/30/2023	INV	PD	Milk and Juice
119445	107563	DEAN FOODS COMPANY	2306535	401167010	03/30/2023	108745	03312023	31459	03/31/2023	379.12	03/30/2023	INV	PD	Milk and Juice
119446	107563	DEAN FOODS COMPANY	2306535	41217212	03/30/2023	108746	03312023	31459	03/31/2023	379.12	03/30/2023	INV	PD	Milk and Juice
119447	107563	DEAN FOODS COMPANY	2306535	41217215	03/30/2023	108747	03312023	31459	03/31/2023	549.00	03/30/2023	INV	PD	Milk and Juice
119448	107563	DEAN FOODS COMPANY	2306535	41217600	03/30/2023	108748	03312023	31459	03/31/2023	380.46	03/30/2023	INV	PD	Milk and Juice
119449	107563	DEAN FOODS COMPANY	2306535	41217648	03/30/2023	108749	03312023	31459	03/31/2023	275.78	03/30/2023	INV	PD	Milk and Juice
119450	107563	DEAN FOODS COMPANY	2306535	41217623	03/30/2023	108750	03312023	31459	03/31/2023	285.60	03/30/2023	INV	PD	Milk and Juice
119451	107563	DEAN FOODS COMPANY	2306535	41217236	03/30/2023	108751	03312023	31459	03/31/2023	445.12	03/30/2023	INV	PD	Milk and Juice
119452	107563	DEAN FOODS COMPANY	2306535	41217237	03/30/2023	108752	03312023	31459	03/31/2023	348.04	03/30/2023	INV	PD	Milk and Juice
117885	111374	OFF DUTY MANAGEMENT	2306088	INV38190	03/06/2023	107350	03062023	37460	03/06/2023	183.63	03/06/2023	INV	PD	Security for campus events.
118140	111374	OFF DUTY MANAGEMENT	2305336	INV38360	03/08/2023	107548	03082023	37527	03/08/2023	550.88	03/08/2023	INV	PD	Security officers for campus
118141	111374	OFF DUTY MANAGEMENT	2305336	INV38414	03/08/2023	107549	03082023	37527	03/08/2023	409.63	03/08/2023	INV	PD	Security officers for campus
118350	111374	OFF DUTY MANAGEMENT	2304751	INV39553	03/09/2023	107750	03092023	37584	03/09/2023	508.50	03/09/2023	INV	PD	Security officers for campus f
118351	111374	OFF DUTY MANAGEMENT	2304751	INV39617	03/09/2023	107751	03092023	37584	03/09/2023	452.00	03/09/2023	INV	PD	Security officers for campus f
118498	111374	OFF DUTY MANAGEMENT	2306883	INV36391	03/21/2023	107873	03222023	37657	03/22/2023	197.75	03/21/2023	INV	PD	after hour security
118499	111374	OFF DUTY MANAGEMENT	2306883	INV37447	03/21/2023	107874	03222023	37657	03/22/2023	183.63	03/21/2023	INV	PD	after hour security
118500	111374	OFF DUTY MANAGEMENT	2306883	INV38196	03/21/2023	107875	03222023	37657	03/22/2023	155.38	03/21/2023	INV	PD	after hour security
118620	111374	OFF DUTY MANAGEMENT	2305336	INV40616	03/21/2023	107974	03222023	37657	03/22/2023	339.00	03/21/2023	INV	PD	Security officers for campus
118621	111374	OFF DUTY MANAGEMENT	2304751	INV40548	03/21/2023	107975	03222023	37657	03/22/2023	226.00	03/21/2023	INV	PD	Security officers for campus f
118622	111374	OFF DUTY MANAGEMENT	2304751	INV40551	03/21/2023	107976	03222023	37657	03/22/2023	974.63	03/21/2023	INV	PD	Security officers for campus f
118623	111374	OFF DUTY MANAGEMENT	2304751	INV40419	03/21/2023	107977	03222023	37657	03/22/2023	536.76	03/21/2023	INV	PD	Security officers for campus f
119149	111374	OFF DUTY MANAGEMENT	2304751	INV41357	03/27/2023	108471	03272023	37788	03/27/2023	734.50	03/27/2023	INV	PD	Security officers for campus f
119312	111374	OFF DUTY MANAGEMENT	2306883	INV32332/BAL	03/28/2023	108628	03292023	37836	03/29/2023	183.63	03/28/2023	INV	PD	after hour security
118909	109334	OKLAHOMA CENTRALIZED SUPPORT RE		118909	03/24/2023	108259	March 23	31371	03/24/2023	50.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117578	109279	ROBYN OLSZEWSKI	2306334	02-22-23/OLSZEWSKI	02/28/2023	107065	03022023	37348	03/02/2023	890.00	02/28/2023	INV	PD	Piano Accompanist #3-UIL-2/18-
118827	95741	OMNI 1RST INTEGRATED SYSTEMS	2306499	37668	03/22/2023	108177	03242023	37735	03/24/2023	230.00	03/22/2023	INV	PD	MAR FY23/Open
118828	95741	OMNI 1RST INTEGRATED SYSTEMS	2304827	37352	03/22/2023	108178	03242023	37735	03/24/2023	165.00	03/22/2023	INV	PD	GER/TRAN-fire pull services/PO
118829	95741	OMNI 1RST INTEGRATED SYSTEMS	2306936	37664	03/22/2023	108179	03242023	37735	03/24/2023	165.00	03/22/2023	INV	PD	CKE-SC trouble condition on FA
119205	95741	OMNI 1RST INTEGRATED SYSTEMS	2306499	37663	03/27/2023	108527	03272023	37789	03/27/2023	365.00	03/27/2023	INV	PD	MAR FY23/Open
119073	16818	OPPEL TIRE & SERVICE	2305158	0175848	03/24/2023	108406	03242023	37736	03/24/2023	21.00	03/24/2023	INV	PD	Tire Repair - January
117825	2233	ORIENTAL TRADING CO., INC.	2306170	723049634-01	03/02/2023	107292	03032023	37423	03/03/2023	509.94	03/02/2023	INV	PD	passports & various items for
117750	96335	BRITT OSBOURN	2305771	FEB 23/OSBOURN	03/02/2023	107227	03032023	37424	03/03/2023	58.86	03/02/2023	INV	PD	February 2023 Reimbursement fo

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119298	107393	APRIL PAGE	2306696	02-7-23 INV	03/28/2023	108617	03292023	37837	03/29/2023	300.00	03/28/2023	INV	PD	instrument fitting
118807	111539	PAINTBALL FIXX	13001557	1382	03/22/2023		SACHECK	6081	03/24/2023	954.00	03/22/2023	INV	PD	
118906	104912	PAM BASSEL CHAPTER 13 TRUSTEE		118906	03/24/2023	108256	March 23	31372	03/24/2023	3,031.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117884	103085	PAPA JOHN'S PIZZA	13001544	13001544A	03/06/2023		SACHECK	6109	03/06/2023	182.59	03/06/2023	INV	PD	
117993	103085	PAPA JOHN'S PIZZA	2306688	2306688A	03/06/2023	107439	03082023	37528	03/08/2023	70.78	03/06/2023	INV	PD	Pizzas for mid-day PD 3/9 and
118182	103085	PAPA JOHN'S PIZZA	2306688	2306688B	03/08/2023	107585	03082023	37530	03/08/2023	86.52	03/08/2023	INV	PD	Pizzas for mid-day PD 3/9 and
118183	103085	PAPA JOHN'S PIZZA	2306688	2306688C	03/08/2023	107586	03082023	37529	03/08/2023	70.82	03/08/2023	INV	PD	Pizzas for mid-day PD 3/9 and
118532	103085	PAPA JOHN'S PIZZA	13107152	13107152A	03/21/2023		SACHECK	6153	03/22/2023	61.59	03/21/2023	INV	PD	
117732	110071	MICHELLE PARSONS	2305449	FEB 23/PARSONS	03/02/2023	107209	03032023	37425	03/03/2023	36.55	03/02/2023	INV	PD	February reimbursement
118946	108981	PARTS TOWN, LLC	2306330	32121049	03/23/2023	108277	03242023	31445	03/24/2023	856.72	03/23/2023	INV	PD	Santa Fe Dishmachine
118947	108981	PARTS TOWN, LLC	2306327	32120988	03/23/2023	108278	03242023	31445	03/24/2023	144.01	03/23/2023	INV	PD	Repair Adams Steamer
118948	108981	PARTS TOWN, LLC	2306329	32120980	03/23/2023	108279	03242023	31445	03/24/2023	138.38	03/23/2023	INV	PD	Repair CHS Milk Cooler
118949	108981	PARTS TOWN, LLC	2305686	9308536	03/23/2023	108280	03242023	31445	03/24/2023	(70.75)	03/23/2023	CRM	PD	Repair Adams Cooler Gaskets
118950	108981	PARTS TOWN, LLC	2305686	9308747	03/23/2023	108281	03242023	31445	03/24/2023	(55.75)	03/23/2023	CRM	PD	Repair Adams Cooler Gaskets
118951	108981	PARTS TOWN, LLC	2305686	31883447	03/23/2023	108282	03242023	31445	03/24/2023	141.50	03/23/2023	INV	PD	Repair Adams Cooler Gaskets
118953	108981	PARTS TOWN, LLC	2306326	32097463	03/23/2023	108285	03242023	31445	03/24/2023	141.50	03/23/2023	INV	PD	Additional Funds for PO 230568 with credits
118956	108981	PARTS TOWN, LLC	2306331	32120931	03/23/2023	108288	03242023	31445	03/24/2023	248.44	03/23/2023	INV	PD	Repair Gerard Dishmachine
118957	108981	PARTS TOWN, LLC	2306333	32120723	03/23/2023	108289	03242023	31445	03/24/2023	471.72	03/23/2023	INV	PD	Repair CHS Can Openers
118958	108981	PARTS TOWN, LLC	2306328	32120993	03/23/2023	108290	03242023	31445	03/24/2023	59.06	03/23/2023	INV	PD	Repair Coleman Steamer
118959	108981	PARTS TOWN, LLC	2306555	32158351	03/23/2023	108291	03242023	31445	03/24/2023	47.20	03/23/2023	INV	PD	Repair Smith Serving Lines
118961	108981	PARTS TOWN, LLC	2306332	32343475	03/23/2023	108293	03242023	31445	03/24/2023	90.94	03/23/2023	INV	PD	Repair CHS Milk Cooler
119512	101768	PASTAFINA	13001588	13001588A	03/31/2023		SACHECK	6205	03/31/2023	1,037.82	03/31/2023	INV	PD	
118860	107952	HEATHER PAYNE	2306309	2306309/REIMB	03/22/2023	108210	03242023	37737	03/24/2023	72.00	03/22/2023	INV	PD	Travel expenses
119193	107952	HEATHER PAYNE	2306310	2306310/REIMB	03/27/2023	108514	03272023	37791	03/27/2023	72.00	03/27/2023	INV	PD	Travel expenses
119225	107952	HEATHER PAYNE	2307138	2307138A	03/27/2023	108547	03272023	37790	03/27/2023	46.00	03/27/2023	INV	PD	Student meals for HOSA State 3
117707	103952	JASON PAYNE	13001539	13001539/START-UP	03/02/2023		SACHECK	6099	03/02/2023	300.00	03/02/2023	INV	PD	
118009	103952	JASON PAYNE	2306757	2306757A	03/06/2023	107448	03082023	37532	03/08/2023	560.00	03/06/2023	INV	PD	Team meals
118010	103952	JASON PAYNE	2306758	2306758/ENTRY	03/06/2023	107449	03082023	37531	03/08/2023	80.00	03/06/2023	INV	PD	Team travel expenses
118861	103952	JASON PAYNE	2306294	2306294/REIMB	03/22/2023	108211	03242023	37738	03/24/2023	89.10	03/22/2023	INV	PD	Travel expenses
119195	103952	JASON PAYNE	2306293	2306293/REIMB	03/27/2023	108516	03272023	37792	03/27/2023	72.00	03/27/2023	INV	PD	Travel expenses
118766	110011	PBK ARCHITECTS	2301373	539274	03/22/2023	108121	03222023	1743	03/22/2023	9,303.00	03/22/2023	INV	PD	Replace PO#2205647 PAC@CHS-Pro
118767	110011	PBK ARCHITECTS	2304720	539273	03/22/2023	108122	03222023	1742	03/22/2023	8,097.06	03/22/2023	INV	PD	Additional Funds PO 2205646 Sm
118768	110011	PBK ARCHITECTS	2301361	539272	03/22/2023	108123	03222023	1742	03/22/2023	12,906.35	03/22/2023	INV	PD	Replace PO#2200457 Wheat MS
119081	102324	DANNY PEARCE	2301005	03-16-23/PEARCE	03/24/2023	108414	03242023	37739	03/24/2023	110.00	03/24/2023	INV	PD	Non CISD workers/officials/tra
117659	101847	PEARSON CLINICAL ASSESSMENT	2300450	2414318	02/28/2023	107147	03022023	37350	03/02/2023	50.00	02/28/2023	INV	PD	ONLINE SCORING YEARLY LICENSES
117671	101847	PEARSON CLINICAL ASSESSMENT	2300450	21174107	02/28/2023	107157	03022023	37349	03/02/2023	199.90	02/28/2023	INV	PD	ONLINE SCORING YEARLY LICENSES
117582	797	PENDER'S MUSIC CO	2304311	643112/BAL	02/28/2023	107071	03022023	37351	03/02/2023	85.02	02/28/2023	INV	PD	Assorted music for BAND
117871	797	PENDER'S MUSIC CO	2304809	655447	03/06/2023	107337	03062023	37461	03/06/2023	23.65	03/06/2023	INV	PD	band music
118198	797	PENDER'S MUSIC CO	2304809	654092	03/08/2023	107602	03082023	37533	03/08/2023	150.95	03/08/2023	INV	PD	band music
118199	797	PENDER'S MUSIC CO	2304809	654822	03/08/2023	107603	03082023	37533	03/08/2023	134.00	03/08/2023	INV	PD	band music
118908	109271	PENSERVE PLAN SERVICES, INC		118908	03/24/2023	108258	March 23	31373	03/24/2023	450.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117854	111057	DOMINIC PEREZ	2301016	02-28-23/PEREZ	03/06/2023	107319	03062023	37462	03/06/2023	40.00	03/06/2023	INV	PD	Non CISD workers/officials/tra
118191	111057	DOMINIC PEREZ	2301016	03-07-23/PEREZ	03/08/2023	107595	03082023	37534	03/08/2023	40.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
118522	111057	DOMINIC PEREZ	2301016	03-14-23/PEREZ	03/21/2023	107894	03222023	37658	03/22/2023	40.00	03/21/2023	INV	PD	Non CISD workers/officials/tra
119080	111057	DOMINIC PEREZ	2301016	03-21-23/PEREZ	03/24/2023	108413	03242023	37740	03/24/2023	175.00	03/24/2023	INV	PD	Non CISD workers/officials/tra
119062	103281	PETROLEUM TRADERS	2306029	1865334	03/24/2023	108395	03242023	37741	03/24/2023	20,146.30	03/24/2023	INV	PD	Fuel - Mid February
118619	106842	PHARMACY TECHNICIAN CERTIFICATIO	2306891	QUO-01504-B3R4V1	03/21/2023	107973	03222023	37659	03/22/2023	1,480.00	03/21/2023	INV	PD	Pharmacy Tech Certifications-E
119551	110199	PHI DELTA KAPPA INTERNATIONAL, INC	2306958	REF#70572125	03/30/2023	108835	03312023	37869	03/31/2023	2,990.00	03/30/2023	INV	PD	National TAFE Conference June
119087	108604	MATTHEW PHILLIPS	13001567	13001567A	03/24/2023		SACHECK	6082	03/24/2023	800.00	03/24/2023	INV	PD	
117712	109960	BELSIE PINERO	2305961	FEB 23/PINERO	02/28/2023	107189	03022023	37352	03/02/2023	90.53	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
117848	17139	PITNEY BOWES GLOBAL FINANCIAL SER	2306112	1022587042	03/06/2023	107313	03062023	37463	03/06/2023	82.99	03/06/2023	INV	PD	EZ Seal for postage machine
118331	17139	PITNEY BOWES GLOBAL FINANCIAL SER	2306437	3317083983	03/09/2023	107732	03092023	37585	03/09/2023	95.06	03/09/2023	INV	PD	Postage Machine Lease - MARCH
117577	111492	MOLLY PITTMAN	2306383	02-22-23/PITTMAN	02/28/2023	107064	03022023	37353	03/02/2023	50.00	02/28/2023	INV	PD	PianoAccompanist #4-UIL-BAND
118617	96897	PLANK ROAD PUBLISHING	13109118	23-822186	03/21/2023		SACHECK	6154	03/22/2023	353.50	03/21/2023	INV	PD	

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119084	102874	PLAYSCRIPTS, INC.	13107099	2297127	03/24/2023		SACHECK	6171	03/24/2023	350.30	03/24/2023	INV	PD	
118811	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	836	03/22/2023	108161	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118812	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	905	03/22/2023	108162	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118813	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	959	03/22/2023	108163	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118814	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	868	03/22/2023	108164	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118815	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	803	03/22/2023	108165	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118816	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	799	03/22/2023	108166	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118817	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	801	03/22/2023	108167	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118818	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	1009	03/22/2023	108168	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118819	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	904	03/22/2023	108169	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118820	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	903	03/22/2023	108170	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118821	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	958	03/22/2023	108171	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118822	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	1008	03/22/2023	108172	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118823	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	802	03/22/2023	108173	03242023	37742	03/24/2023	50.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118835	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	960	03/22/2023	108185	03242023	37742	03/24/2023	80.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
118836	111531	CITY OF CLEBURNE FIRE ALARM REDUC	2306884	800	03/22/2023	108186	03242023	37742	03/24/2023	100.00	03/22/2023	INV	PD	FY23-DST/Security Alarm Permit
117728	102889	GLENNA POLLOCK	2303180	2303180/REIMB	03/02/2023	107205	03032023	37426	03/03/2023	71.54	03/02/2023	INV	PD	Estimated travel expenses
117736	102889	GLENNA POLLOCK	2305440	FEB 23/POLLOCK	03/02/2023	107213	03032023	37426	03/03/2023	14.64	03/02/2023	INV	PD	February reimbursement
118172	108897	SABRINA PORTER	2305330	FEB 23/PORTER	03/08/2023	107576	03082023	37535	03/08/2023	21.62	03/08/2023	INV	PD	Monthly mileage for secretary-
117730	8826	POSITIVE PROMOTIONS	2306174	07106953	03/02/2023	107207	03032023	37427	03/03/2023	807.71	03/02/2023	INV	PD	supplies ordered to help promo
118170	100165	CHRIS POSS	2306787	2306787A	03/08/2023	107574	03082023	37536	03/08/2023	600.00	03/08/2023	INV	PD	Student meals at UIL competiti
118348	100165	CHRIS POSS	2306788	2306788A	03/09/2023	107748	03092023	37586	03/09/2023	200.00	03/09/2023	INV	PD	Student meals @ UIL competitio
118300	104736	PPE/JAN-TEX	2305600	4385	03/09/2023	107703	03092023	37587	03/09/2023	264.42	03/09/2023	INV	PD	Equipment Repair-February 2023
118301	104736	PPE/JAN-TEX	2305600	4428	03/09/2023	107704	03092023	37587	03/09/2023	153.77	03/09/2023	INV	PD	Equipment Repair-February 2023
118449	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2306820	6013223002821	03/20/2023	107849	03202023	37607	03/20/2023	49,931.35	03/20/2023	INV	PD	TIPS# 21050301 Singlewire Info
117813	19282	KELI PRICE	2306570	2306570A	03/02/2023	107280	03032023	37428	03/03/2023	520.00	03/02/2023	INV	PD	Student Meals-March 8-UIL OAP-
118171	19282	KELI PRICE	2306781	2306781A	03/08/2023	107575	03082023	37537	03/08/2023	480.00	03/08/2023	INV	PD	Student meals @ competition-3/
119268	107304	PRIDE OF TEXAS MUSIC FESTIVALS	13101029	523-516	03/28/2023		SACHECK	6193	03/29/2023	390.00	03/28/2023	INV	PD	
118354	106718	PROFESSIONAL SERVICE INDUSTRIES, IN	2304372	00864402	03/09/2023	107754	03092023	1739	03/09/2023	14,748.50	03/09/2023	INV	PD	Construction Material Testing
119332	15785	QUILL CORPORATION	2304733	29951492	03/29/2023	108632	03292023	37838	03/29/2023	165.70	03/29/2023	INV	PD	Classroom supplies: cartridges
119564	15785	QUILL CORPORATION	2307376	27941273	03/31/2023	108841	03312023	37870	03/31/2023	112.03	03/31/2023	INV	PD	Ink cartridges, gold paper, et
117857	111517	JANINE QUINN	2306207	02-10-23/QUINN	03/06/2023	107322	03062023	37464	03/06/2023	82.50	03/06/2023	INV	PD	CHS Boys Soccer/Officials/Work
117858	111517	JANINE QUINN	2301010	02-10-2023/QUINN	03/06/2023	107323	03062023	37464	03/06/2023	82.50	03/06/2023	INV	PD	Non CISD workers/officials/tra
118683	99031	R. CRAIG STEPHENS	2306531	4246	03/22/2023	108038	03222023	31438	03/22/2023	82.50	03/22/2023	INV	PD	Produce
118684	99031	R. CRAIG STEPHENS	2306531	4245	03/22/2023	108039	03222023	31438	03/22/2023	241.95	03/22/2023	INV	PD	Produce
118685	99031	R. CRAIG STEPHENS	2306531	4244	03/22/2023	108040	03222023	31438	03/22/2023	27.50	03/22/2023	INV	PD	Produce
118686	99031	R. CRAIG STEPHENS	2306531	4243	03/22/2023	108041	03222023	31438	03/22/2023	55.00	03/22/2023	INV	PD	Produce
118687	99031	R. CRAIG STEPHENS	2306531	4242	03/22/2023	108042	03222023	31438	03/22/2023	110.05	03/22/2023	INV	PD	Produce
118688	99031	R. CRAIG STEPHENS	2306531	4241	03/22/2023	108043	03222023	31438	03/22/2023	82.50	03/22/2023	INV	PD	Produce
118689	99031	R. CRAIG STEPHENS	2306531	4240	03/22/2023	108044	03222023	31438	03/22/2023	274.00	03/22/2023	INV	PD	Produce
118690	99031	R. CRAIG STEPHENS	2306531	4239	03/22/2023	108045	03222023	31438	03/22/2023	89.50	03/22/2023	INV	PD	Produce
118691	99031	R. CRAIG STEPHENS	2306531	4132	03/22/2023	108046	03222023	31438	03/22/2023	7.90	03/22/2023	INV	PD	Produce
118692	99031	R. CRAIG STEPHENS	2306531	4131	03/22/2023	108047	03222023	31438	03/22/2023	29.00	03/22/2023	INV	PD	Produce
118693	99031	R. CRAIG STEPHENS	2306531	4130	03/22/2023	108048	03222023	31438	03/22/2023	249.40	03/22/2023	INV	PD	Produce
118694	99031	R. CRAIG STEPHENS	2306531	4129	03/22/2023	108049	03222023	31438	03/22/2023	46.00	03/22/2023	INV	PD	Produce
118695	99031	R. CRAIG STEPHENS	2306531	4128	03/22/2023	108050	03222023	31438	03/22/2023	32.20	03/22/2023	INV	PD	Produce
118696	99031	R. CRAIG STEPHENS	2306531	4127	03/22/2023	108051	03222023	31438	03/22/2023	30.70	03/22/2023	INV	PD	Produce
118697	99031	R. CRAIG STEPHENS	2306531	4126	03/22/2023	108052	03222023	31438	03/22/2023	140.50	03/22/2023	INV	PD	Produce
118698	99031	R. CRAIG STEPHENS	2306531	4125	03/22/2023	108053	03222023	31438	03/22/2023	125.35	03/22/2023	INV	PD	Produce
118970	99031	R. CRAIG STEPHENS	2306531	4380	03/23/2023	108302	03242023	31446	03/24/2023	110.40	03/23/2023	INV	PD	Produce
118971	99031	R. CRAIG STEPHENS	2306531	4379	03/23/2023	108303	03242023	31446	03/24/2023	55.00	03/23/2023	INV	PD	Produce
118972	99031	R. CRAIG STEPHENS	2306531	4396CM	03/23/2023	108304	03242023	31446	03/24/2023	(82.50)	03/23/2023	CRM	PD	Produce
118973	99031	R. CRAIG STEPHENS	2306531	4377	03/23/2023	108305	03242023	31446	03/24/2023	55.00	03/23/2023	INV	PD	Produce
118974	99031	R. CRAIG STEPHENS	2306531	4378	03/23/2023	108306	03242023	31446	03/24/2023	55.00	03/23/2023	INV	PD	Produce

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118975	99031	R. CRAIG STEPHENS	2306531	4376	03/23/2023	108307	03242023	31446	03/24/2023	140.50	03/23/2023	INV	PD	Produce
119454	99031	R. CRAIG STEPHENS	2306531	4492	03/30/2023	108754	03312023	31460	03/31/2023	82.50	03/30/2023	INV	PD	Produce
119455	99031	R. CRAIG STEPHENS	2306531	4491	03/30/2023	108755	03312023	31460	03/31/2023	55.00	03/30/2023	INV	PD	Produce
119456	99031	R. CRAIG STEPHENS	2306531	4490	03/30/2023	108756	03312023	31460	03/31/2023	55.00	03/30/2023	INV	PD	Produce
119457	99031	R. CRAIG STEPHENS	2306531	4397	03/30/2023	108757	03312023	31460	03/31/2023	(27.50)	03/30/2023	CRM	PD	Produce
119458	99031	R. CRAIG STEPHENS	2306531	4489	03/30/2023	108758	03312023	31460	03/31/2023	55.00	03/30/2023	INV	PD	Produce
119459	99031	R. CRAIG STEPHENS	2306531	4488	03/30/2023	108759	03312023	31460	03/31/2023	55.00	03/30/2023	INV	PD	Produce
119460	99031	R. CRAIG STEPHENS	2306531	4486	03/30/2023	108760	03312023	31460	03/31/2023	82.50	03/30/2023	INV	PD	Produce
119461	99031	R. CRAIG STEPHENS	2306531	4395	03/30/2023	108761	03312023	31460	03/31/2023	(41.25)	03/30/2023	CRM	PD	Produce
119462	99031	R. CRAIG STEPHENS	2306531	4487	03/30/2023	108762	03312023	31460	03/31/2023	82.50	03/30/2023	INV	PD	Produce
119463	99031	R. CRAIG STEPHENS	2306531	4398	03/30/2023	108763	03312023	31460	03/31/2023	(41.25)	03/30/2023	CRM	PD	Produce
119464	99031	R. CRAIG STEPHENS	2306531	4485	03/30/2023	108764	03312023	31460	03/31/2023	448.30	03/30/2023	INV	PD	Produce
117984	111391	RAISING CAN'ES	2306748	2306748A	03/06/2023	107437	03082023	37538	03/08/2023	81.90	03/06/2023	INV	PD	Working lunch
117787	106259	RALLY ZONE TEES	13001532	STING WORLD 23-R2	03/03/2023		SACHECK	6070	03/03/2023	1,085.00	03/03/2023	INV	PD	
117788	106259	RALLY ZONE TEES	13001477	STING WORLD 23-R	03/03/2023		SACHECK	6070	03/03/2023	1,000.00	03/03/2023	INV	PD	
117791	106259	RALLY ZONE TEES	13109125	READADVENTURE	03/03/2023		SACHECK	6105	03/03/2023	2,018.50	03/03/2023	INV	PD	
118013	106259	RALLY ZONE TEES	13001454	CNA012023	03/07/2023		SACHECK	6124	03/08/2023	469.00	03/07/2023	INV	PD	
118481	106259	RALLY ZONE TEES	13001514	JACKET SWIM Q022123	03/20/2023		SACHECK	6140	03/20/2023	372.00	03/20/2023	INV	PD	
118778	99144	KENNETH REBSTOCK	2306565	02-10-23/REBSTOCK	03/22/2023	108133	03222023	37660	03/22/2023	95.00	03/22/2023	INV	PD	CHS Boys BBall/Official/Worker
117705	107018	REGION 30 UIL MUSIC	2306519	2306519/ENTRY	02/28/2023	107184	03022023	37354	03/02/2023	375.00	02/28/2023	INV	PD	Band uil contest fee 2
118786	107018	REGION 30 UIL MUSIC	2306941	2306941/ENTRY	03/22/2023	108142	03222023	37661	03/22/2023	750.00	03/22/2023	INV	PD	Entry fee-Sight reading-BAND
119147	107018	REGION 30 UIL MUSIC	2307040	2307040/ENTRY	03/27/2023	108469	03272023	37793	03/27/2023	375.00	03/27/2023	INV	PD	Entry fee to Sight reading UIL
119349	110432	RELAY GRADUATE SCHOOL OF EDUCAT	2306903	110002671	03/29/2023	108649	03292023	37839	03/29/2023	87,000.00	03/29/2023	INV	PD	REGISTRATION - NPSA DENVER JUL
119347	108715	BEN RENNER	2306977	2306977/REIMB	03/29/2023	108647	03292023	37840	03/29/2023	244.39	03/29/2023	INV	PD	Principal travel to out of tow
119217	105228	RETAIL COMMERCIAL SPECIALTY FLOOR	2301027	6193	03/27/2023	108539	03272023	37794	03/27/2023	1,890.00	03/27/2023	INV	PD	GER-replace cafe VCT
119218	105228	RETAIL COMMERCIAL SPECIALTY FLOOR	2306094	6356	03/27/2023	108540	03272023	37794	03/27/2023	5,720.00	03/27/2023	INV	PD	ADM-office/brkrm carpet/floori
119219	105228	RETAIL COMMERCIAL SPECIALTY FLOOR	2305358	6327	03/27/2023	108541	03272023	37794	03/27/2023	8,075.00	03/27/2023	INV	PD	ADM-Areas 1-2 flooring demo/in
119220	105228	RETAIL COMMERCIAL SPECIALTY FLOOR	2304786	6322	03/27/2023	108542	03272023	37794	03/27/2023	7,995.00	03/27/2023	INV	PD	ADM-carpet/flooring demo
117752	105295	CURTIS REYNOLDS	2305798	FEB 23/CREYNOLDS	03/02/2023	107229	03032023	37429	03/03/2023	51.44	03/02/2023	INV	PD	February 2023 Mileage Reimburs
117891	100521	DEBBIE REYNOLDS	2305434	FEB 23/DREYNOLDS	03/06/2023	107356	03062023	37465	03/06/2023	77.50	03/06/2023	INV	PD	February reimbursement
119074	101491	RF SYSTEMS, INC.	2305921	11245	03/24/2023	108407	03242023	37744	03/24/2023	784.84	03/24/2023	INV	PD	Antenna Install
119075	101491	RF SYSTEMS, INC.	2304300	11241	03/24/2023	108408	03242023	37744	03/24/2023	452.00	03/24/2023	INV	PD	Fuel Products - DEF Re-fill
117862	109249	KRISTI RHONE	2305846	FEB 23/RHONE	03/06/2023	107327	03062023	37466	03/06/2023	49.59	03/06/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
118930	107343	MICHAEL RINGER		03-11-23/RINGER	03/23/2023		SACHECK	6172	03/24/2023	175.00	03/23/2023	INV	PD	
117866	105617	SONYA RIVAS	2304812	FEB 23/RIVAS	03/06/2023	107332	03062023	37467	03/06/2023	25.11	03/06/2023	INV	PD	Rivas dec mileage
117713	111062	COBETTE RIZA	2305971	FEB 23/RIZA	02/28/2023	107190	03022023	37355	03/02/2023	56.21	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
119572	111062	COBETTE RIZA	2306672	MARCH 23/RIZA	03/31/2023	108845	03312023	37871	03/31/2023	25.42	03/31/2023	INV	PD	MARCH 2023 MONTHLY MILEAGE
117693	106901	DARYL ROBBINS	2305940	FEB 23/ROBBINS	02/28/2023	107177	03022023	37356	03/02/2023	30.52	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE
118869	98125	LEA ROBERTSON	2306199	2306199C	03/22/2023	108219	03242023	37745	03/24/2023	450.00	03/22/2023	INV	PD	Team Meals
118061	110094	CYNTHIA ROCHA	2306232	2306232/REIMB	03/06/2023	107472	03082023	37539	03/08/2023	47.00	03/06/2023	INV	PD	Meal reimbursement for FCCLA C
117747	111099	ALLISON RODDEN	2305828	FEB 23/RODDEN	03/02/2023	107224	03032023	37430	03/03/2023	14.28	03/02/2023	INV	PD	February 2023 Reimbursement fo
118144	111519	XAVIER RODRIGUEZ	2306676	03-02-23/XRODRIGUEZ	03/08/2023	107552	03082023	37540	03/08/2023	75.00	03/08/2023	INV	PD	work sound booth at multicultu
119157	16863	ROGER'S LUBE SERVICE	2306026	40948	03/27/2023	108479	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119158	16863	ROGER'S LUBE SERVICE	2306026	40947	03/27/2023	108480	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119159	16863	ROGER'S LUBE SERVICE	2306026	40944	03/27/2023	108481	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119160	16863	ROGER'S LUBE SERVICE	2306026	41129	03/27/2023	108482	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119161	16863	ROGER'S LUBE SERVICE	2306026	41131	03/27/2023	108483	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119162	16863	ROGER'S LUBE SERVICE	2306026	41132	03/27/2023	108484	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119163	16863	ROGER'S LUBE SERVICE	2306026	41136	03/27/2023	108485	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119164	16863	ROGER'S LUBE SERVICE	2306026	41142	03/27/2023	108486	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119165	16863	ROGER'S LUBE SERVICE	2306026	41141	03/27/2023	108487	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119166	16863	ROGER'S LUBE SERVICE	2306026	41140	03/27/2023	108488	03272023	37795	03/27/2023	7.00	03/27/2023	INV	PD	Inspections February
119167	16863	ROGER'S LUBE SERVICE	2306026	41138	03/27/2023	108489	03272023	37795	03/27/2023	25.50	03/27/2023	INV	PD	Inspections February
117665	111150	LORI ROQUE	2305972	FEB 23/ROQUE	02/28/2023	107152	03022023	37357	03/02/2023	24.62	02/28/2023	INV	PD	FEBRUARY 2023 MONTHLY MILEAGE

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118460	104893	ROSCOE'S SMOKEHOUSE BBQ	13001482	13001482A	03/20/2023		SACHECK	6141	03/20/2023	1,280.00	03/20/2023	INV	PD	
118461	104893	ROSCOE'S SMOKEHOUSE BBQ	13001481	13001481A	03/20/2023		SACHECK	6141	03/20/2023	1,280.00	03/20/2023	INV	PD	
118572	101095	EMILY ROWLAND, MS, CCC/SLP	2305591	2305591/REIMB	03/21/2023	107927	03222023	37662	03/22/2023	170.48	03/21/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
117925	100997	ROWLETT HARDWARE	2301539	A331601	03/06/2023	107378	03082023	37541	03/08/2023	23.62	03/06/2023	INV	PD	Nuts, bolts, fasteners and pro
118077	100997	ROWLETT HARDWARE	2300358	A330950	03/07/2023	107488	03082023	31425	03/08/2023	23.45	03/07/2023	INV	PD	CISD Child Nutrition/Rowlett's
118078	100997	ROWLETT HARDWARE	2300358	A330980	03/07/2023	107489	03082023	31425	03/08/2023	15.99	03/07/2023	INV	PD	CISD Child Nutrition/Rowlett's
118079	100997	ROWLETT HARDWARE	2300358	B347791	03/07/2023	107490	03082023	31425	03/08/2023	5.99	03/07/2023	INV	PD	CISD Child Nutrition/Rowlett's
118080	100997	ROWLETT HARDWARE	2300358	A331364	03/07/2023	107491	03082023	31425	03/08/2023	39.69	03/07/2023	INV	PD	CISD Child Nutrition/Rowlett's
118081	100997	ROWLETT HARDWARE	2300358	A332838	03/07/2023	107492	03082023	31425	03/08/2023	3.79	03/07/2023	INV	PD	CISD Child Nutrition/Rowlett's
118201	100997	ROWLETT HARDWARE	2306732	A330953	03/08/2023	107605	03082023	37541	03/08/2023	22.76	03/08/2023	INV	PD	GRNDS-misc MRO supplies
118202	100997	ROWLETT HARDWARE	2306729	B347707	03/08/2023	107606	03082023	37541	03/08/2023	2.99	03/08/2023	INV	PD	ATH-misc MRO supplies for athl
118203	100997	ROWLETT HARDWARE	2306731	B347773	03/08/2023	107607	03082023	37541	03/08/2023	55.86	03/08/2023	INV	PD	CHS-misc supplies for Ath main
118204	100997	ROWLETT HARDWARE	2306730	A331080	03/08/2023	107608	03082023	37541	03/08/2023	18.75	03/08/2023	INV	PD	MRT/CHS-supplies for rook leak
118205	100997	ROWLETT HARDWARE	2306733	A331137	03/08/2023	107609	03082023	37541	03/08/2023	99.99	03/08/2023	INV	PD	TRK-misc supplies/tools
118206	100997	ROWLETT HARDWARE	2306731	B347872	03/08/2023	107610	03082023	37541	03/08/2023	53.98	03/08/2023	INV	PD	CHS-misc supplies for Ath main
118207	100997	ROWLETT HARDWARE	2306730	B347873	03/08/2023	107611	03082023	37541	03/08/2023	13.99	03/08/2023	INV	PD	MRT/CHS-supplies for rook leak
118208	100997	ROWLETT HARDWARE	2306731	B347963	03/08/2023	107612	03082023	37541	03/08/2023	9.58	03/08/2023	INV	PD	CHS-misc supplies for Ath main
118209	100997	ROWLETT HARDWARE	2306732	A331580	03/08/2023	107613	03082023	37541	03/08/2023	28.94	03/08/2023	INV	PD	GRNDS-misc MRO supplies
118210	100997	ROWLETT HARDWARE	2306732	B348456	03/08/2023	107614	03082023	37541	03/08/2023	26.99	03/08/2023	INV	PD	GRNDS-misc MRO supplies
118211	100997	ROWLETT HARDWARE	2306733	B348649	03/08/2023	107615	03082023	37541	03/08/2023	11.89	03/08/2023	INV	PD	TRK-misc supplies/tools
118212	100997	ROWLETT HARDWARE	2306733	B348935	03/08/2023	107616	03082023	37541	03/08/2023	16.38	03/08/2023	INV	PD	TRK-misc supplies/tools
118213	100997	ROWLETT HARDWARE	2306733	A332193	03/08/2023	107617	03082023	37541	03/08/2023	22.44	03/08/2023	INV	PD	TRK-misc supplies/tools
118214	100997	ROWLETT HARDWARE	2306729	A332290	03/08/2023	107618	03082023	37541	03/08/2023	49.96	03/08/2023	INV	PD	ATH-misc MRO supplies for athl
118215	100997	ROWLETT HARDWARE	2306730	A332378	03/08/2023	107619	03082023	37541	03/08/2023	13.99	03/08/2023	INV	PD	MRT/CHS-supplies for rook leak
118216	100997	ROWLETT HARDWARE	2306729	A332385	03/08/2023	107620	03082023	37541	03/08/2023	132.89	03/08/2023	INV	PD	ATH-misc MRO supplies for athl
118217	100997	ROWLETT HARDWARE	2306729	A332410	03/08/2023	107621	03082023	37541	03/08/2023	16.99	03/08/2023	INV	PD	ATH-misc MRO supplies for athl
118218	100997	ROWLETT HARDWARE	2306732	B349286	03/08/2023	107622	03082023	37541	03/08/2023	7.99	03/08/2023	INV	PD	GRNDS-misc MRO supplies
118219	100997	ROWLETT HARDWARE	2306733	A332536	03/08/2023	107623	03082023	37541	03/08/2023	17.99	03/08/2023	INV	PD	TRK-misc supplies/tools
118220	100997	ROWLETT HARDWARE	2306729	B349360	03/08/2023	107624	03082023	37541	03/08/2023	8.99	03/08/2023	INV	PD	ATH-misc MRO supplies for athl
118221	100997	ROWLETT HARDWARE	2306729	B349654	03/08/2023	107625	03082023	37541	03/08/2023	8.99	03/08/2023	INV	PD	ATH-misc MRO supplies for athl
118222	100997	ROWLETT HARDWARE	2306733	B349828	03/08/2023	107626	03082023	37541	03/08/2023	18.98	03/08/2023	INV	PD	TRK-misc supplies/tools
118343	108880	JACQUELINE RUDDICK	2306698	02-23-23 INV/RUDDICK	03/09/2023	107743	03092023	37588	03/09/2023	150.00	03/09/2023	INV	PD	instrument fitting
118651	111313	RUNNELS WRAP LLC	2306816	2231	03/21/2023	108005	03222023	37663	03/22/2023	425.26	03/21/2023	INV	PD	ADM-door threshold
118122	94392	SAFETY-KLEEN CORP.	2306458	91080422-2300522295	03/08/2023	107531	03082023	37542	03/08/2023	691.33	03/08/2023	INV	PD	Parts Washer Service-Supplemen
117561	108441	SAGU	2306430	SPRING 2023	02/28/2023	107048	03022023	37358	03/02/2023	50.00	02/28/2023	INV	PD	SAGU Job Fair
118516	110019	JOSE SALAZAR	2306945	2306945A	03/21/2023	107888	03222023	37664	03/22/2023	234.00	03/21/2023	INV	PD	Team meals-3/24/23 Mansfield
118064	110531	SARAH SALES	2306234	2306234/REIMB	03/06/2023	107475	03082023	37543	03/08/2023	47.00	03/06/2023	INV	PD	Meal reimbursement for FCCLA 3
119226	110531	SARAH SALES	2307148	2307148A	03/27/2023	108548	03272023	37796	03/27/2023	120.00	03/27/2023	INV	PD	Student meals for FCCLA State
117668	108613	TERI SALGADO	2305954	FEB 23/SALGADO	02/28/2023	107155	03022023	37359	03/02/2023	26.72	02/28/2023	INV	PD	TRAVEL MILEAGE REIMBURSEMENT F
119555	8680	SAM'S CLUB DIRECT	2306679	000000/3-4-23	03/31/2023	108838	03312023	37879	03/31/2023	131.80	03/31/2023	INV	PD	Food purchased from Grocery/Re
119556	8680	SAM'S CLUB DIRECT	2306173	009393	03/31/2023	108839	03312023	37879	03/31/2023	273.18	03/31/2023	INV	PD	plates, snack items for multic
119557	8680	SAM'S CLUB DIRECT	2302725	000946	03/31/2023	108840	03312023	37879	03/31/2023	27.31	03/31/2023	INV	PD	Tutorial snacks
119558	8680	SAM'S CLUB DIRECT	13107138	0000946	03/31/2023		SACHECK	6206	03/31/2023	167.62	03/31/2023	INV	PD	
119559	8680	SAM'S CLUB DIRECT	13107147	004404	03/31/2023		SACHECK	6091	03/31/2023	522.70	03/31/2023	INV	PD	
119560	8680	SAM'S CLUB DIRECT	13001510	001585	03/31/2023		SACHECK	6206	03/31/2023	423.23	03/31/2023	INV	PD	
119561	8680	SAM'S CLUB DIRECT	13001442	002635	03/31/2023		SACHECK	6206	03/31/2023	350.00	03/31/2023	INV	PD	
119562	8680	SAM'S CLUB DIRECT	13001449	0002635	03/31/2023		SACHECK	6206	03/31/2023	214.06	03/31/2023	INV	PD	
119563	8680	SAM'S CLUB DIRECT	13001449	004458	03/31/2023		SACHECK	6206	03/31/2023	525.10	03/31/2023	INV	PD	
116812	111458	OLIVIA SANTOS	2305422	2305422/REIMB	02/16/2023	106346	02172023	37371	03/02/2023	447.56	02/16/2023	INV	PD	TMEA Convention reimbursement-
118501	109957	DANIKA SASSCER	2305623	2305623/REIMB	03/21/2023	107876	03222023	37665	03/22/2023	114.48	03/21/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
118573	111183	JOHN SASSCER, SLP	2305638	2305638/REIMB	03/21/2023	107928	03222023	37666	03/22/2023	114.48	03/21/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
118190	111529	ARTHUR SAVAGE	2301005	03-06-23/SAVAGE	03/08/2023	107594	03082023	37544	03/08/2023	100.00	03/08/2023	INV	PD	Non CISD workers/officials/tra
118544	111534	PAUL SCHMIDTKE		02-16-23/SCHMIDTKE	03/21/2023		SACHECK	6155	03/22/2023	125.00	03/21/2023	INV	PD	
118358	20673	SCHOLASTIC BOOK FAIRS, INC.	13103051	W5238885BF	03/09/2023		SACHECK	6129	03/09/2023	3,568.44	03/09/2023	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118455	20673	SCHOLASTIC BOOK FAIRS, INC.	13111023	W5238344BF	03/20/2023		SACHECK	6142	03/20/2023	4,900.70	03/20/2023	INV	PD	
119197	22214	SCHOOL NURSE SUPPLY, INC.	2306561	0939871-IN	03/27/2023	108518	03272023	37797	03/27/2023	82.15	03/27/2023	INV	PD	nurse office items
117872	774	SCHOOL SPECIALTY LLC	2305710	208131780530	03/06/2023	107338	03062023	37468	03/06/2023	86.87	03/06/2023	INV	PD	texas coaching writing inst.
105379	96682	SCIENCE TEACHERS ASSOCIATION OF TE	2301529	166227	08/25/2022	96111	08262022	37600	03/20/2023	205.00	08/25/2022	INV	PD	EARLY BIRD REGISTRATION FOR CA
118303	21129	SCOTT PORTER, JOHNSON COUNTY TAX	2306810	2306810/REGIS	03/09/2023	107706	03092023	37589	03/09/2023	91.50	03/09/2023	INV	PD	February Inspections
119103	21129	SCOTT PORTER, JOHNSON COUNTY TAX	2307100	2307100/REGIS	03/24/2023	108435	03242023	37746	03/24/2023	107.25	03/24/2023	INV	PD	March Inspections
119553	111453	SCUTA	2306824	56947	03/31/2023	108837	03312023	7407	03/31/2023	5,700.00	03/31/2023	INV	PD	Training
117555	111184	HANNAH SEAY, SLP	2305042	JAN 23	02/28/2023	107044	03022023	37360	03/02/2023	37.35	02/28/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118005	111184	HANNAH SEAY, SLP	2305977	FEB 23/SEAY	03/06/2023	107444	03082023	37545	03/08/2023	26.43	03/06/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
118185	111184	HANNAH SEAY, SLP	2305639	2305639/REIMB	03/08/2023	107588	03082023	37545	03/08/2023	58.48	03/08/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
119061	109444	SECURED MOBILITY, LLC	2307069	1153319	03/24/2023	108394	03242023	37747	03/24/2023	41,166.00	03/24/2023	INV	PD	Mobile Phone Look up -
119326	109444	SECURED MOBILITY, LLC	13041168	1198281	03/29/2023		SACHECK	6194	03/29/2023	800.00	03/29/2023	INV	PD	
118834	111239	KEITH SEMM	2306526	MAR 23/SEMM	03/22/2023	108184	03242023	37748	03/24/2023	123.28	03/22/2023	INV	PD	MAR FY23/Open Safety Training
117766	811	SHERWIN WILLIAMS COMPANY	2306579	3136-5	03/02/2023	107237	03032023	37431	03/03/2023	41.38	03/02/2023	INV	PD	ADM-paint - securty officer o
118656	811	SHERWIN WILLIAMS COMPANY	2306858	3964-9	03/21/2023	108010	03222023	37668	03/22/2023	118.12	03/21/2023	INV	PD	ADM-paint for walls
119221	811	SHERWIN WILLIAMS COMPANY	2307110	4587-7	03/27/2023	108543	03272023	37798	03/27/2023	75.46	03/27/2023	INV	PD	MTRT/CHS-paint and supplies
119222	811	SHERWIN WILLIAMS COMPANY	2306973	4312-0	03/27/2023	108544	03272023	37798	03/27/2023	71.75	03/27/2023	INV	PD	GER/MNT-paint/shop supplies
119097	11929	SHI GOVERNMENT SOLUTIONS, INC	2306803	GB00484829	03/24/2023	108429	03242023	37749	03/24/2023	4,063.41	03/24/2023	INV	PD	Contract# 200105 Perle Device
119098	11929	SHI GOVERNMENT SOLUTIONS, INC	2306722	GB00485626	03/24/2023	108430	03242023	37749	03/24/2023	3,743.20	03/24/2023	INV	PD	TIPS 200105 Panic Buttons for
117564	110984	SHAWN SHOCKLER	2305635	FEB 23/SHOCKLER	02/28/2023	107051	03022023	37361	03/02/2023	9.42	02/28/2023	INV	PD	Travel - February 2023
118804	111178	SIDELINE POWER	13001546	9381	03/22/2023		SACHECK	6173	03/24/2023	2,915.00	03/22/2023	INV	PD	
118560	19827	SKATETIME SCHOOL PROGRAMS	13101031	3789	03/21/2023		SACHECK	6156	03/22/2023	1,152.00	03/21/2023	INV	PD	
118467	100530	SKILLS USA	2305919	596054	03/20/2023	107859	03202023	37608	03/20/2023	350.00	03/20/2023	INV	PD	Overage for PO2305675
118493	100530	SKILLS USA	2306743	5100587	03/21/2023	107868	03222023	37669	03/22/2023	4,100.00	03/21/2023	INV	PD	State Contest Registration Fee
118574	103888	SLEEP INN	2306960	2306960/ADV	03/21/2023	107929	03222023	37670	03/22/2023	611.49	03/21/2023	INV	PD	Team lodging
119495	110477	ADAIR SMITH	13001587	13001587/FT	03/30/2023		SACHECK	6207	03/31/2023	2,220.00	03/30/2023	INV	PD	
117982	103317	ALYSON SMITH	2306078	2306078/ADV	03/06/2023	107435	03082023	37546	03/08/2023	265.66	03/06/2023	INV	PD	HOTEL ADVANCE MEAL REIMBURSEME
118053	103317	ALYSON SMITH	2305927	FEB 23/ASMITH	03/06/2023	107468	03082023	37546	03/08/2023	42.49	03/06/2023	INV	PD	MONTHLY MIELAGE REIMBURSEMENT
118054	103317	ALYSON SMITH	2305046	JAN 23/SMITH	03/06/2023	107469	03082023	37546	03/08/2023	54.99	03/06/2023	INV	PD	MONTHLY MIELAGE REIMBURSEMENT
119571	110833	MICHELLE SMITH	2305824	2305824/REIMB	03/31/2023	108844	03312023	37873	03/31/2023	165.06	03/31/2023	INV	PD	MILEAGE TO GT LEADERSHIP CONF
119121	21200	SOCIAL STUDIES SCHOOL SERVICE	2303567	SI182997	03/27/2023	108444	03272023	37799	03/27/2023	169.34	03/27/2023	INV	PD	Maps, Graphs and Charts for st
117762	103957	SOLAR SUPPLY	2306646	1654074	03/02/2023	107233	03032023	37432	03/03/2023	33.75	03/02/2023	INV	PD	YIS-pressbox HVAC parts
117764	103957	SOLAR SUPPLY	2306647	1654052	03/02/2023	107235	03032023	37432	03/03/2023	3.21	03/02/2023	INV	PD	ADM-HVAC parts-security dir of
117765	103957	SOLAR SUPPLY	2306647	1654047	03/02/2023	107236	03032023	37432	03/03/2023	126.92	03/02/2023	INV	PD	ADM-HVAC parts-security dir of
117978	103957	SOLAR SUPPLY	2306735	1654160	03/06/2023	107431	03082023	37547	03/08/2023	171.77	03/06/2023	INV	PD	TRK 669 - HVAC/Gen use tool
118652	103957	SOLAR SUPPLY	2306869	1654183	03/21/2023	108006	03222023	37671	03/22/2023	68.88	03/21/2023	INV	PD	TRK/COL-tools/capacitors
118653	103957	SOLAR SUPPLY	2306869	1654161	03/21/2023	108007	03222023	37671	03/22/2023	65.38	03/21/2023	INV	PD	TRK/COL-tools/capacitors
118654	103957	SOLAR SUPPLY	2306869	1654181	03/21/2023	108008	03222023	37671	03/22/2023	477.35	03/21/2023	INV	PD	TRK/COL-tools/capacitors
119223	103957	SOLAR SUPPLY	2307032	1654282	03/27/2023	108545	03272023	37800	03/27/2023	69.50	03/27/2023	INV	PD	TRK 669/665 - HVAC tools/hoses
119224	103957	SOLAR SUPPLY	2307032	1654229	03/27/2023	108546	03272023	37800	03/27/2023	40.42	03/27/2023	INV	PD	TRK 669/665 - HVAC tools/hoses
118494	102906	SONOVA USA INC.	2306420	5138211868	03/21/2023	107869	03222023	37672	03/22/2023	1,362.99	03/21/2023	INV	PD	ROGER TOUCHSCREEN MIC, ROGER F
118495	102906	SONOVA USA INC.	2305679	5138201727	03/21/2023	107870	03222023	37672	03/22/2023	815.00	03/21/2023	INV	PD	ROGER TOUCHSCREEN MIC AND ROGE
119359	102906	SONOVA USA INC.	2306420	5138387863	03/29/2023	108659	03292023	37841	03/29/2023	815.00	03/29/2023	INV	PD	ROGER TOUCHSCREEN MIC, ROGER F
117742	110980	GLORIANN HEREDIA-SOTO	2306670	JAN 23/HEREDIA	03/02/2023	107219	03032023	37433	03/03/2023	63.01	03/02/2023	INV	PD	January 2023 mileage
117743	110980	GLORIANN HEREDIA-SOTO	2306671	FEB 23/HEREDIA	03/02/2023	107220	03032023	37433	03/03/2023	63.01	03/02/2023	INV	PD	February 2023 mileage
117835	110891	SOUTHWEST SOFTBALL OFFICIALS ASSC	2301016	02/8-10/23 INV	03/02/2023	107300	03032023	37434	03/03/2023	200.00	03/02/2023	INV	PD	Non CISD workers/officials/tra
117691	105783	SPIRIT MONKEY, LLC	2306038	51169	02/28/2023	107175	03022023	37362	03/02/2023	170.00	02/28/2023	INV	PD	Be Kind, Bee Kind Spirit Patch
118899	98979	STANDING CHAPTER 13 TRUSTEE		118899	03/24/2023	108249	March 23	31374	03/24/2023	90.00	03/24/2023	INV	PD	Payroll Run 1 - Warrant 230324
117589	22640	STAPLES ADVANTAGE	2305900	3530400183	02/28/2023	107078	03022023	31415	03/02/2023	42.48	02/28/2023	INV	PD	Frame, sticky notes, ink cartr
117590	22640	STAPLES ADVANTAGE	2305900	3530400181	02/28/2023	107079	03022023	31415	03/02/2023	219.59	02/28/2023	INV	PD	Frame, sticky notes, ink cartr
117662	22640	STAPLES ADVANTAGE	2305506	3530909782	02/28/2023	107149	03022023	37363	03/02/2023	90.72	02/28/2023	INV	PD	Colored copy paper, tape, card
117809	22640	STAPLES ADVANTAGE	2304224	3530909778	03/02/2023	107276	03032023	37435	03/03/2023	144.42	03/02/2023	INV	PD	Office supplies-toner, scissor
117810	22640	STAPLES ADVANTAGE	2304224	3530909776	03/02/2023	107277	03032023	37435	03/03/2023	17.35	03/02/2023	INV	PD	Office supplies-toner, scissor
117811	22640	STAPLES ADVANTAGE	2304224	3530909775	03/02/2023	107278	03032023	37435	03/03/2023	(17.35)	03/02/2023	CRM	PD	Office supplies-toner, scissor

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117812	22640	STAPLES ADVANTAGE	2306120	3530909779	03/02/2023	107279	03032023	37435	03/03/2023	367.81	03/02/2023	INV	PD	Parchment paper, cardstock, et
118011	22640	STAPLES ADVANTAGE	2306192	3531491330	03/06/2023	107450	03082023	37548	03/08/2023	328.28	03/06/2023	INV	PD	Colored copy paper, cardstock,
118070	22640	STAPLES ADVANTAGE	2305900	3530909785	03/07/2023	107481	03082023	31426	03/08/2023	31.43	03/07/2023	INV	PD	Frame, sticky notes, ink cartr
118175	22640	STAPLES ADVANTAGE	2304224	3531491324	03/08/2023	107579	03082023	37548	03/08/2023	222.19	03/08/2023	INV	PD	Office supplies-toner, scissor

AGENCY		March			
2022-23	Description	Balance	Rev	Exp.	Balance
CM-750	Central Office Central Office Misc	\$ 16,278.55	186.73	-	\$ 16,465.28
CF-900	Central Office Christmas Fund	\$ 125,935.04	73,160.00	400.00	\$ 198,695.04
3B	CHS - BETA Club	\$ 5,630.08	705.00	-	\$ 6,335.08
1D	CHS - DECA Club	\$ 173.07	-	-	\$ 173.07
1E	CHS - Exchangettes	\$ 5,184.89	-	-	\$ 5,184.89
1F	CHS - FCA	\$ 3,506.88	50.00	-	\$ 3,556.88
3F	CHS - FCCLA	\$ 1,413.46	234.00	-	\$ 1,647.46
2F	CHS - FFA	\$ 8,908.88	801.00	-	\$ 9,709.88
5F	CHS - French Club	\$ 2,386.83	-	1,175.00	\$ 1,211.83
6F	CHS - Freshman Class	\$ 86.16	-	-	\$ 86.16
1G	CHS - Gaming Club	\$ 143.59	-	-	\$ 143.59
08-001	CHS - HOSA	\$ 846.40	150.00	200.00	\$ 796.40
IC	CHS - Interact Club	\$ 1,057.45	-	-	\$ 1,057.45
2F	CHS - Int'l Thespian Society	\$ 3,712.97	-	900.00	\$ 2,812.97
1J	CHS - Junior Class	\$ 7,269.59	7,375.00	10,910.78	\$ 3,733.81
1K	CHS - Key Club	\$ 1,586.72	-	-	\$ 1,586.72
1N	CHS - National Honor Society	\$ 3,101.67	90.00	-	\$ 3,191.67
03-001	CHS - Nat'l Art Honor Society	\$ 658.90	-	70.00	\$ 588.90
NS	CHS - Nat'l Spanish Honor Society	\$ 2,147.70	-	-	\$ 2,147.70
NT-001	CHS - Nat'l Technical Honor Society	\$ 763.43	-	-	\$ 763.43
1S	CHS - Senior Class	\$ 1,735.78	-	-	\$ 1,735.78
24-001	CHS - Skills USA-Construction	\$ 1,467.97	2,273.81	3,438.00	\$ 303.78
3S	CHS - Sophomore Class	\$ 549.51	-	-	\$ 549.51
6S	CHS - Spanish Club	\$ 4,537.69	-	-	\$ 4,537.69
7S	CHS - Student Council	\$ 3,723.23	16,216.25	300.00	\$ 19,639.48
1T	CHS - TAFE	\$ 4,892.58	-	838.00	\$ 4,054.58
TC-001	CHS - Tech Student Assoc Club	\$ 402.44	-	-	\$ 402.44
TM	CHS - Tri-M Music Honor Society	\$ 195.00	-	-	\$ 195.00
CL-102	Coleman School Student Council	\$ 1,963.31	-	-	\$ 1,963.31
CK-109	Cooke School Student Council	\$ 1,664.56	60.23	1,191.59	\$ 533.20
BU-041	Smith MS Builders Club	\$ 32.80	-	-	\$ 32.80
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19	-	-	\$ 1,772.19
NH-041	Smith MS NJHS	\$ 1,178.66	-	-	\$ 1,178.66
11-041	Smith MS Rainbow Kids	\$ 2,455.06	-	-	\$ 2,455.06
55-041	Smith MS Student Council	\$ 11,415.46	-	-	\$ 11,415.46
BU-107	Wheat MS Builders Club	\$ 3,591.77	1,000.00	1,500.00	\$ 3,091.77
NH-107	Wheat MS NJHS	\$ 5,392.34	-	-	\$ 5,392.34
55-107	Wheat MS Student Council	\$ 5,349.27	1,695.83	2,650.00	\$ 4,395.10
<b>TOTAL</b>		<b>\$ 243,111.88</b>	<b>103,997.85</b>	<b>23,573.37</b>	<b>\$ 323,536.36</b>

2022-23	CO-CURRICULAR Description	Balance	March		Balance
			Rev	Exp.	
AD-101	ADAMS ELEMENTARY	\$ 56,027.85	\$ 3,254.78	\$ 4,058.00	\$ 55,224.63
59-101	ADAMS PE DEPT.	\$ 0.66	\$ 1,228.25	\$ 1,152.00	\$ 76.91
02-101	ADAMS-CAMP GRADY SPRUCE	\$ 16,707.71	\$ -	\$ -	\$ 16,707.71
AE-821	Central Office ADULT ED SUPPORT	\$ 362.75	\$ -	\$ -	\$ 362.75
AT-929	Central Office ATHLETIC DIRECTOR	\$ 1,367.67	\$ 195.53	\$ -	\$ 1,563.20
CM-750	CENTRAL OFFICE MISC	\$ 7,714.44	\$ 1,236.33	\$ -	\$ 8,950.77
60	CHS - ACTIVITY	\$ 1,528.66	\$ 500.60	\$ 1,500.00	\$ 529.26
3	CHS - ART DEPT	\$ (285.92)	\$ 340.00	\$ -	\$ 54.08
6	CHS - BAND	\$ 4,560.00	\$ -	\$ -	\$ 4,560.00
36	CHS - BASEBALL	\$ 5,045.93	\$ -	\$ -	\$ 5,045.93
13	CHS - BASS ANGLERS	\$ (111.48)	\$ 1,560.00	\$ -	\$ 1,448.52
86	CHS - BILINGUAL STUDENT COUNCIL	\$ 938.01	\$ (39.81)	\$ -	\$ 898.20
10	CHS - Boys BASKETBALL	\$ 3,894.45	\$ 566.00	\$ -	\$ 4,460.45
64	CHS - Boys SOCCER	\$ 9,087.19	\$ -	\$ 1,451.00	\$ 7,636.19
96	CHS - Boys TRACK	\$ 3,251.50	\$ 1,927.40	\$ 562.77	\$ 4,616.13
74	CHS - BUZZ NEWS	\$ 556.50	\$ -	\$ -	\$ 556.50
35	CHS - CHEER	\$ 1,628.66	\$ 17,475.00	\$ 3,572.00	\$ 15,531.66
23	CHS - CHOIR	\$ 13,054.93	\$ -	\$ -	\$ 13,054.93
CZ	CHS - Cleburne Crazies	\$ 55.08	\$ -	\$ -	\$ 55.08
24	CHS - CONSTRUCTION CLASS	\$ 1,828.16	\$ -	\$ -	\$ 1,828.16
98	CHS - COUNSELING CTR	\$ 896.78	\$ -	\$ -	\$ 896.78
97	CHS - CROSS COUNTRY	\$ 4,211.14	\$ -	\$ 623.08	\$ 3,588.06
84	CHS - CULINARY-(CTESD)	\$ 5,268.88	\$ 5,000.00	\$ 3,520.00	\$ 6,748.88
DT	CHS - Diesel Tech	\$ 926.00	\$ -	\$ -	\$ 926.00
25	CHS - DRAMA	\$ 15,667.64	\$ -	\$ -	\$ 15,667.64
28	CHS - ENGLISH DEPT	\$ 864.34	\$ -	\$ -	\$ 864.34
92	CHS - ESOL	\$ 501.74	\$ -	\$ -	\$ 501.74
7	CHS - FLORAL DESIGN	\$ 111.87	\$ -	\$ -	\$ 111.87
WW	CHS - FOOTBALL	\$ 9,737.16	\$ 14,416.68	\$ 6,956.68	\$ 17,197.16
39	CHS - Girls BASKETBALL	\$ 17,614.71	\$ 847.66	\$ 1,385.63	\$ 17,076.74
79	CHS - Girls SOCCER	\$ 1,430.64	\$ -	\$ 1,037.82	\$ 392.82
95	CHS - Girls TRACK	\$ 2,040.39	\$ 2,077.40	\$ -	\$ 4,117.79
94	CHS - GOLF	\$ 5,790.64	\$ 7,260.00	\$ 6,520.79	\$ 6,529.85
8	CHS - HEALTH OCCUPATION	\$ 791.60	\$ -	\$ 200.00	\$ 591.60
66	CHS - HUMAN SERVICES	\$ 699.54	\$ -	\$ -	\$ 699.54
30	CHS - LIBRARY	\$ 2,811.93	\$ -	\$ -	\$ 2,811.93
67	CHS - LIFESKILLS	\$ 173.81	\$ -	\$ -	\$ 173.81
68	CHS - MATH DEPT	\$ 128.70	\$ -	\$ -	\$ 128.70
73	CHS - MODERN LANGUAGE	\$ 903.23	\$ -	\$ -	\$ 903.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	\$ 2,150.54	\$ 1,422.34	\$ 1,190.00	\$ 2,382.88
72	CHS - PARKING	\$ 2,389.61	\$ 495.00	\$ -	\$ 2,884.61
71	CHS - PHYSICAL ED	\$ 2,008.44	\$ 50.00	\$ -	\$ 2,058.44
PL	CHS - POWERLIFTING	\$ 78.98	\$ 15,188.00	\$ 7,332.59	\$ 7,934.39
85	CHS - REGISTERED DENTAL ASSISTANT	\$ 8.75	\$ -	\$ -	\$ 8.75
75	CHS - SCIENCE DEPT	\$ 353.23	\$ -	\$ -	\$ 353.23
34	CHS - SHOW STOPPERS	\$ 7,173.12	\$ -	\$ -	\$ 7,173.12

2022-23	CO-CURRICULAR Description	Balance	March		Balance
			Rev	Exp.	
76	CHS - SOCIAL STUDIES	\$ 38.65	\$ -	\$ -	\$ 38.65
80	CHS - SOFTBALL	\$ 4,619.49	\$ 1,771.04	\$ 1,840.00	\$ 4,550.53
78	CHS - SWIM TEAM	\$ 2,607.22	\$ 361.44	\$ 500.00	\$ 2,468.66
81	CHS - TENNIS	\$ 3,559.43	\$ 400.00	\$ -	\$ 3,959.43
77	CHS - TRAINER	\$ 1,047.21	\$ -	\$ -	\$ 1,047.21
TR	CHS - TRANSITIONS	\$ 3,624.66	\$ 593.96	\$ 550.00	\$ 3,668.62
22	CHS - UIL	\$ 633.73	\$ -	\$ -	\$ 633.73
99	CHS - VOLLEYBALL	\$ 9,653.62	\$ 470.00	\$ -	\$ 10,123.62
93	CHS - YEARBOOK	\$ 3,817.50	\$ -	\$ -	\$ 3,817.50
65	CHS - YOUTH & GOVERNMENT	\$ 1,083.23	\$ -	\$ -	\$ 1,083.23
CC-102	Coleman Elementary Coleman Colt Chorus	\$ 1,082.68	\$ -	\$ 525.00	\$ 557.68
CL-102	Coleman Elementary Coleman Elementary School	\$ 25,469.31	\$ 854.97	\$ 7,081.60	\$ 19,242.68
NG-102	Coleman Elementary Coleman Nature Garden	\$ 840.32	\$ -	\$ -	\$ 840.32
COM-ED	Community Education Adult Ed Support	\$ 72.00	\$ -	\$ -	
14-109	Cooke Elementary Cooke Choir	\$ 376.10	\$ -	\$ -	\$ 376.10
CK-109	Cooke Elementary Cooke Elementary School	\$ 4,319.46	\$ 13,102.72	\$ 11,200.29	\$ 6,221.89
SB-823	Fulton Activity	\$ 572.45	\$ -	\$ -	\$ 572.45
GR-108	GERARD ELEMENTARY	\$ 51,174.96	\$ 3,652.51	\$ 5,100.59	\$ 49,726.88
IR-104	Irving Elementary Irving Elementary School	\$ 32,889.62	\$ 3,977.89	\$ 8,726.63	\$ 28,140.88
MA-831	MAINTENANCE	\$ 1,448.22	\$ -	\$ -	\$ 1,448.22
MT-103	MARTI ELEMENTARY	\$ 45,917.60	\$ 6,000.53	\$ 11,480.49	\$ 40,437.64
GU-002	PHOENIX CAMPUS (Team Activity)	\$ 621.01	\$ -	\$ -	\$ 621.01
RL-999	REMOTE LEARNING	\$ 0.27	\$ -	\$ -	\$ 0.27
SF-111	SANTA FE ELEMENTARY	\$ 14,090.60	\$ 5,087.04	\$ 8,792.00	\$ 10,385.64
11-041	SMITH Middle School Smith MS Activity	\$ 13,596.65	\$ 5,014.08	\$ 2,621.62	\$ 15,989.11
20-041	Smith Middle School Smith MS Art	\$ 16.24	\$ -	\$ -	\$ 16.24
18-041	Smith Middle School Smith MS Band	\$ 6,262.39	\$ 51.87	\$ 678.12	\$ 5,636.14
16-041	Smith Middle School Smith MS Boys Sports	\$ 5,913.23	\$ 104.99	\$ 1,200.00	\$ 4,818.22
07-041	Smith Middle School Smith MS Cheerleaders	\$ 115.56	\$ 276.37	\$ 415.25	\$ (23.32)
14-041	Smith Middle School Smith MS Choir	\$ 5,659.62	\$ 45.00	\$ 893.24	\$ 4,811.38
1F-041	SMITH Middle School Smith MS FCA	\$ 1,545.76	\$ 151.60	\$ 30.00	\$ 1,667.36
17-041	Smith Middle School Smith MS Girls Sports	\$ 5,371.86	\$ 1,103.63	\$ 220.00	\$ 6,255.49
12-041	Smith Middle School Smith MS Library	\$ 49.51	\$ 3,332.24	\$ 49.00	\$ 3,332.75
OE-041	Smith Middle School Smith MS Outdoor Ed	\$ 5,021.57	\$ 3,705.28	\$ 350.00	\$ 8,376.85
19-041	Smith Middle School Smith MS Physical Education	\$ 50.07	\$ -	\$ -	\$ 50.07
22-041	Smith Middle School Smith MS Robotics	\$ 1,211.96	\$ -	\$ -	\$ 1,211.96
JT-041	Smith Middle School Smith MS Tennis	\$ 42.04	\$ -	\$ -	\$ 42.04
TH-041	Smith Middle School Smith MS Theater Arts	\$ 4,565.80	\$ 716.01	\$ 1,351.25	\$ 3,930.56
TS-002	TEAM School Team School Activity	\$ 3,048.68	\$ -	\$ -	\$ 3,048.68
CB-806	Transp BUS BARN COKE FUND	\$ 12,826.12	\$ -	\$ -	\$ 12,826.12
11-107	Wheat Middle School Wheat MS Activity Account	\$ 2,522.55	\$ -	\$ 221.59	\$ 2,300.96
20-107	Wheat Middle School Wheat MS Art	\$ 344.65	\$ -	\$ -	\$ 344.65
AV-107	Wheat Middle School Wheat MS AVID	\$ 946.12	\$ -	\$ -	\$ 946.12
18-107	Wheat Middle School Wheat MS Band	\$ 8,777.20	\$ (43.75)	\$ -	\$ 8,733.45
16-107	Wheat Middle School Wheat MS Boys Sports	\$ 4,300.23	\$ (425.51)	\$ 1,270.00	\$ 2,604.72
07-107	Wheat Middle School Wheat MS Cheerleaders	\$ 891.30	\$ 7,345.00	\$ 816.00	\$ 7,420.30

2022-23	CO-CURRICULAR Description	Balance	March		Balance
			Rev	Exp.	
14-107	Wheat Middle School Wheat MS Choir	\$ 733.51	\$ 734.90	\$ 310.00	\$ 1,158.41
21-107	Wheat Middle School Wheat MS Cooking Class	\$ 1,953.36	\$ 9.50	\$ 950.00	\$ 1,012.86
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	\$ 317.32	\$ -	\$ -	\$ 317.32
1F-107	Wheat Middle School Wheat MS FCA	\$ 2,477.49	\$ 50.00	\$ -	\$ 2,527.49
17-107	Wheat Middle School Wheat MS Girls Sports	\$ 10,557.46	\$ (5.75)	\$ 250.00	\$ 10,301.71
15-107	Wheat Middle School Wheat MS Journalism	\$ 1,425.83	\$ -	\$ -	\$ 1,425.83
12-107	Wheat Middle School Wheat MS Library	\$ 3,643.02	\$ -	\$ -	\$ 3,643.02
OE-107	Wheat Middle School Wheat MS Outdoor Education	\$ 2,472.29	\$ -	\$ 1,050.00	\$ 1,422.29
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	\$ 9,852.56	\$ -	\$ -	\$ 9,852.56
19-107	Wheat Middle School Wheat MS Physical Education	\$ 3,660.86	\$ -	\$ -	\$ 3,660.86
RE-107	Wheat Middle School Wheat MS Readers Are Leaders	\$ 150.21	\$ -	\$ -	\$ 150.21
22-107	Wheat Middle School Wheat MS Robotics	\$ 0.95	\$ 250.00	\$ -	\$ 250.95
RT-107	Wheat Middle School Wheat MS Running Team	\$ -	\$ -	\$ -	\$ -
ST-107	Wheat Middle School Wheat MS Steam Club	\$ 20.00	\$ -	\$ -	\$ 20.00
TH-107	Wheat Middle School Wheat MS Theater Arts	\$ 1,470.35	\$ 633.00	\$ 1,176.25	\$ 927.10
WC-107	Wheat Middle School Wheat MS Writers Club	\$ 612.35	\$ -	\$ -	\$ 612.35
MD-110	Z - MEDICARE/BOOKER T	\$ 11,231.69			\$ 11,231.69
PK-001	Z - PETE KENDALL MEMORIAL FUND	\$ 15,789.48			\$ 15,789.48
RF-750	Z - RADIO FUND	\$ 500.00			\$ 500.00
RN-835	Z - RESOURCE NICHE	\$ 1.98			\$ 1.98
SB/823	Z - SP ED-VENDING MACHINE	\$ 437.45			\$ 437.45
01-750	Z - TECHNOLOGY	\$ 960.00			\$ 960.00
TF-838	Z - TEXTBOOKS & FINES	\$ 8,619.01			\$ 8,619.01
TL-837	Z - TEXTBOOKS LOST	\$ 6,323.07			\$ 6,323.07
<b>TOTAL</b>		<b>\$ 587,794.85</b>	<b>\$ 134,321.72</b>	<b>\$ 110,711.28</b>	<b>\$ 611,405.29</b>

Cleburne ISD  
General Fund Revenues  
as of March 31, 2023

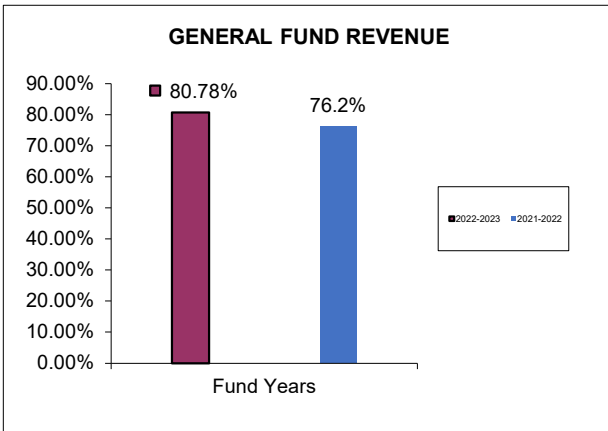
	<b>ORIGINAL APPROP</b>	<b>TRANFRS/ ADJSMTS</b>	<b>REVISED BUDGET</b>	<b>YTD REAL REV</b>	<b>ENCUMBRANCE/REQ</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
5711 Taxes, Current Year	32,319,066.00	-	32,319,066.00	32,112,629.67	-	206,436.33	99%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	204,016.56	-	95,983.44	68%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	245,197.30	-	54,802.70	82%
5739 Tuition and Fees	120,000.00	-	120,000.00	154,534.76	-	(34,534.76)	129%
5742 Investments	50,000.00	-	50,000.00	432,769.46	-	(382,769.46)	866%
5743 Rent-School Facilities	105,000.00	-	105,000.00	109,311.90	-	(4,311.90)	104%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	210,908.45	-	(175,908.45)	603%
5752 Athletic Activity	70,000.00	-	70,000.00	127,117.51	-	(57,117.51)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	98,575.44	-	(27,575.44)	139%
5811 Per Capita	-	-	2,879,447.00	2,122,521.00	-	756,926.00	100%
5812 Foundation Fund Salary & Opera	31,953,074.00	-	29,073,627.00	15,832,720.00	-	13,240,907.00	54%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	2,676,562.94	-	23,437.06	99%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	256,952.97	-	(211,952.97)	571%
5931 School Health And Related Serv	400,000.00	-	400,000.00	746,152.46	-	(346,152.46)	187%
	<b>68,498,140.00</b>	<b>-</b>	<b>68,498,140.00</b>	<b>55,329,970.42</b>	<b>-</b>	<b>13,168,169.58</b>	<b>81%</b>

# CLEBURNE ISD REVENUE / EXPENDITURE

## MARCH 2023

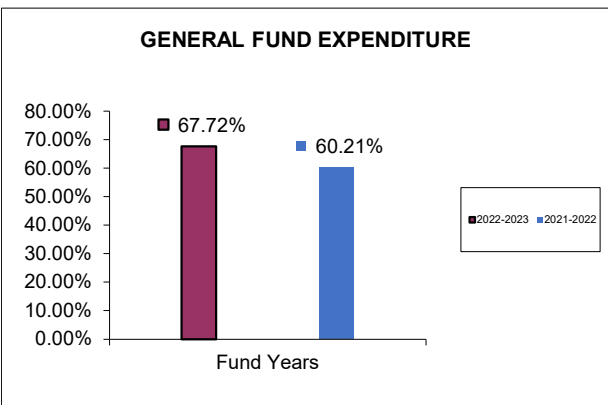
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MARCH 31, 2023</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND REVENUE	\$68,498,140.00	\$55,329,970.42	80.8%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MARCH 31, 2023</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$50,821,816.83	76.2%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MARCH 31, 2023</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND EXPENDITURE	\$77,413,433.00	\$52,421,154.28	67.7%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MARCH 31, 2023</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$73,819,233.00	\$44,447,203.95	60.2%



Cleburne ISD  
2016 Bond  
March 31, 2023

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	4,700.50	-	117.00	(3,342.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(140,790.00)	1,037.50	-	8,381.50	(150,209.00)
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)	1,737.12	-	-	(1,873,966.18)
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	56,800.00	-	14,200.00	141,822.26
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)
	<b>Administrative Total</b>			<b>(2,926,625.81)</b>	<b>64,275.12</b>	<b>-</b>	<b>22,698.50</b>	<b>(3,013,599.43)</b>
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
	<b>CHS Technology Total</b>			<b>1,172,928.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,172,928.84</b>
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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617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(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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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-02-61702	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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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)
	<b>CHS/CTE GMP Total</b>			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)
	<b>Cooke/Coleman Total</b>			(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)	25,236.00	-	-	(31,265.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(6,408.98)	7,637.98	-	397.15	(14,444.11)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(32,960.00)	14,999.00	-	-	(47,959.00)
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	E	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	(383.98)	-	-	(2,286,667.51)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	E	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	(88,546.00)	-	-	-	(88,546.00)
	<b>Furniture Fixtures &amp; Equipment Total</b>			(360,267.26)	47,489.00	-	397.15	(408,153.41)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(12,699.41)	-	-	-	(12,699.41)

Cleburne ISD  
2016 Bond  
March 31, 2023

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
	<b>Technology Total</b>			968,211.26	-	-	-	968,211.26
	<b>Grand Total</b>			8,477,425.96	111,764.12	-	23,095.65	8,342,566.19

Cleburne ISD  
Debt Service Fund Expenditures  
as of March 31, 2023

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	9,005,000.00	-	1,581,285.00	85.06%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	7,211,075.00	-	7,211,075.00	7,211,075.00	-	-	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	3,958.01	-	2,041.99	65.97%
<b>Total for 522 Debt Service</b>		<b>17,803,360.00</b>	<b>-</b>	<b>17,803,360.00</b>	<b>16,220,033.01</b>	<b>-</b>	<b>1,583,326.99</b>	<b>91.11%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of March 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>211 Title I, Part A</b>							
6100 Payroll Costs	1,513,817.00	-	1,513,817.00	1,030,962.33	-	482,854.67	68.10%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	8,738.21	-	1,261.79	87.38%
6300 Supplies and Materials	50,000.00	-	50,000.00	3,280.00	2,521.85	44,198.15	11.60%
6400 Other Operating Costs	10,000.00	-	10,000.00	290.00	-	9,710.00	0.00%
<b>Total for 211 Title I, Part A</b>	<b>1,583,817.00</b>	<b>-</b>	<b>1,583,817.00</b>	<b>1,043,270.54</b>	<b>2,521.85</b>	<b>538,024.61</b>	<b>66.03%</b>
<b>224 Idea - Part B, Formula</b>							
6100 Payroll Costs	1,253,828.00	-	1,253,828.00	944,605.28	-	309,222.72	75.34%
6300 Supplies and Materials	5,000.00	-	5,000.00	5,933.97	-	(933.97)	0.00%
<b>Total for 224 Idea - Part B, Formula</b>	<b>1,258,828.00</b>	<b>-</b>	<b>1,258,828.00</b>	<b>950,539.25</b>	<b>-</b>	<b>308,288.75</b>	<b>75.51%</b>
<b>225 Idea - Part B, Preschool</b>							
6100 Payroll Costs	35,397.00	-	35,397.00	24,246.93	-	11,150.07	68.50%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
<b>Total for 225 Idea - Part B, Preschool</b>	<b>36,397.00</b>	<b>-</b>	<b>36,397.00</b>	<b>24,246.93</b>	<b>-</b>	<b>12,150.07</b>	<b>66.62%</b>
<b>240 National School Breakfast</b>							
6100 Payroll Costs	2,140,766.00	-	2,140,766.00	1,350,947.69	-	789,818.31	63.11%
6200 Professional and Contracted Services	153,500.00	400.00	153,900.00	97,031.47	30,880.23	25,988.30	83.11%
6300 Supplies and Materials	2,355,917.00	(2,050.00)	2,353,867.00	1,403,951.14	223,134.60	726,781.26	69.12%
6400 Other Operating Costs	9,100.00	1,650.00	10,750.00	5,327.43	1,022.20	4,400.37	59.07%
6600 Capital Outlay	1,020,000.00	-	1,020,000.00	184,944.00	548,315.27	286,740.73	71.89%
<b>Total for 240 National School Breakfast</b>	<b>5,679,283.00</b>	<b>-</b>	<b>5,679,283.00</b>	<b>3,042,201.73</b>	<b>803,352.30</b>	<b>1,833,728.97</b>	<b>67.71%</b>
<b>244 Vocational Education-Basic</b>							
6100 Payroll Costs	-	43,000.00	43,000.00	33,954.88	-	9,045.12	0.00%
6200 Professional and Contracted Services	-	81,000.00	81,000.00	104,579.62	400.00	(23,979.62)	129.60%
6300 Supplies and Materials	-	145,402.00	145,402.00	30,273.87	13,535.50	101,592.63	30.13%
6400 Other Operating Costs	-	9,000.00	9,000.00	10,868.30	-	(1,868.30)	120.76%
6600 Capital outlay - Land, Furniture, and Equipment	-	31,000.00	31,000.00	30,111.00	-	889.00	97.13%
<b>Total for 244 Vocational Education-Basic</b>	<b>-</b>	<b>309,402.00</b>	<b>309,402.00</b>	<b>209,787.67</b>	<b>13,935.50</b>	<b>85,678.83</b>	<b>72.31%</b>
<b>255 Title II, Part A, Tptr</b>							
6100 Payroll Costs	191,001.00	-	191,001.00	140,229.57	-	50,771.43	73.42%
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	118.87	1,192.09	3,689.04	100.00%
<b>Total for 255 Title II, Part A, Tptr</b>	<b>246,001.00</b>	<b>-</b>	<b>246,001.00</b>	<b>140,348.44</b>	<b>1,192.09</b>	<b>104,460.47</b>	<b>57.54%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of March 31, 2023

<b>263 Title III, Part A, Bilingual</b>							
6100 Payroll Costs	146,608.00	-	146,608.00	97,999.10	-	48,608.90	66.84%
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%
<b>Total for 263 Title III, Part A, Bilingual</b>	<b>148,108.00</b>	<b>-</b>	<b>148,108.00</b>	<b>97,999.10</b>	<b>-</b>	<b>50,108.90</b>	<b>66.17%</b>
<b>282 ESSER III Grant</b>							
6100 Payroll Costs	-	6,118,613.00	6,118,613.00	2,172,400.42	-	3,946,212.58	35.50%
6200 Professional and Contracted Services	-	670,745.00	670,745.00	194,704.34	-	476,040.66	29.03%
6300 Supplies and Materials	-	461,779.00	461,779.00	(321.50)	39.99	462,060.51	-0.06%
6400 Other Operating Costs	-	196,358.00	196,358.00	63.31	150.00	196,144.69	0.11%
6600 Capital outlay - Land, Furniture, and Equipment	-	864,500.00	864,500.00	-	-	864,500.00	0.00%
<b>Total for 282 ESSER III Grant</b>	<b>-</b>	<b>8,311,995.00</b>	<b>8,311,995.00</b>	<b>2,366,846.57</b>	<b>189.99</b>	<b>5,944,958.44</b>	<b>0.11%</b>
<b>289 Title IV, Part A, and STOP School Violence</b>							
6100 Payroll Costs	35,000.00	-	35,000.00	23,193.92	-	11,806.08	66.27%
6200 Professional and Contracted Services	35,205.00	-	35,205.00	44,753.70	-	(9,548.70)	127.12%
6300 Supplies and Materials	35,206.00	-	35,206.00	39,344.89	-	(4,138.89)	111.76%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
<b>Total for 289 Title IV, Part A</b>	<b>110,411.00</b>	<b>-</b>	<b>110,411.00</b>	<b>107,292.51</b>	<b>-</b>	<b>3,118.49</b>	<b>97.18%</b>
<b>410 Instructional Materials AI</b>							
6300 Supplies and Materials	-	13,603.00	13,603.00	12,820.93	-	782.07	94.25%
<b>Total for 410 Instructional Materials AI</b>	<b>-</b>	<b>13,603.00</b>	<b>13,603.00</b>	<b>12,820.93</b>	<b>-</b>	<b>782.07</b>	<b>94.25%</b>
<b>Total for Report</b>	<b>9,062,845.00</b>	<b>8,635,000.00</b>	<b>17,697,845.00</b>	<b>7,995,353.67</b>	<b>821,191.73</b>	<b>8,881,299.60</b>	<b>49.82%</b>

Cleburne ISD  
General Fund Expenditures  
as of March 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>11 Instruction</b>							
6100 Payroll Costs	41,817,229.00	(147,553.00)	41,669,676.00	27,984,456.78	-	13,685,219.22	67.16%
6200 Professional and Contracted Services	889,018.00	148,122.00	1,037,140.00	724,790.83	271,323.70	41,025.47	96.04%
6300 Supplies and Materials	1,547,054.00	(140,161.00)	1,406,893.00	938,960.08	262,145.67	205,787.25	85.37%
6400 Other Operating Costs	184,157.00	25,288.00	209,445.00	77,818.56	49,080.24	82,546.20	60.59%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	88,689.00	97,376.00	79,647.95	17,723.00	5.05	99.99%
<b>Total for 11 Instruction</b>	<b>44,446,145.00</b>	<b>(25,615.00)</b>	<b>44,420,530.00</b>	<b>29,805,674.20</b>	<b>600,272.61</b>	<b>14,014,583.19</b>	<b>68.45%</b>
<b>12 Instructional Resources and Media</b>							
6100 Payroll Costs	508,733.00	-	508,733.00	366,425.25	-	142,307.75	72.03%
6200 Professional and Contracted Services	19,140.00	(299.00)	18,841.00	17,354.56	256.32	1,230.12	93.47%
6300 Supplies and Materials	39,944.00	531.00	40,475.00	32,147.15	5,324.23	3,003.62	92.58%
6400 Other Operating Costs	1,235.00	(751.00)	484.00	-	368.00	116.00	76.03%
<b>Total for 12 Instructional Resources and Media</b>	<b>569,052.00</b>	<b>(519.00)</b>	<b>568,533.00</b>	<b>415,926.96</b>	<b>5,948.55</b>	<b>146,657.49</b>	<b>74.20%</b>
<b>13 Curriculum and Instructional Staff</b>							
6100 Payroll Costs	1,221,000.00	(71,897.00)	1,149,103.00	977,295.06	-	171,807.94	85.05%
6200 Professional and Contracted Services	440,695.00	(44,502.00)	396,193.00	247,143.54	42,442.79	106,606.67	73.09%
6300 Supplies and Materials	54,400.00	20,643.00	75,043.00	29,034.57	22,847.92	23,160.51	69.14%
6400 Other Operating Costs	202,260.00	11,619.00	213,879.00	95,084.86	49,790.81	69,003.33	67.74%
<b>Total for 13 Curriculum and Instructional Staff</b>	<b>1,918,355.00</b>	<b>(84,137.00)</b>	<b>1,834,218.00</b>	<b>1,348,558.03</b>	<b>115,081.52</b>	<b>370,578.45</b>	<b>79.80%</b>
<b>21 Instructional Development</b>							
6100 Payroll Costs	1,331,249.00	(1,391.00)	1,329,858.00	1,048,041.79	-	281,816.21	78.81%
6200 Professional and Contracted Services	128,323.00	(33,132.00)	95,191.00	54,268.36	2,964.79	37,957.85	60.12%
6300 Supplies and Materials	23,960.00	(285.00)	23,675.00	16,473.75	2,503.93	4,697.32	80.16%
6400 Other Operating Costs	51,900.00	18,039.00	69,939.00	37,994.73	6,932.90	25,011.37	64.24%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
<b>Total for 21 Instructional Development</b>	<b>1,535,432.00</b>	<b>(16,769.00)</b>	<b>1,518,663.00</b>	<b>1,156,778.63</b>	<b>12,401.62</b>	<b>349,482.75</b>	<b>76.99%</b>
<b>23 School Administration</b>							
6100 Payroll Costs	4,354,453.00	-	4,354,453.00	3,150,058.20	-	1,204,394.80	72.34%
6200 Professional and Contracted Services	2,750.00	3,415.00	6,165.00	2,350.00	475.00	3,340.00	45.82%
6300 Supplies and Materials	36,359.00	(4,029.00)	32,330.00	22,742.81	1,320.95	8,266.24	74.43%
6400 Other Operating Costs	32,221.00	103,399.00	135,620.00	111,807.64	11,092.18	12,720.18	90.62%
<b>Total for 23 School Administration</b>	<b>4,425,783.00</b>	<b>102,785.00</b>	<b>4,528,568.00</b>	<b>3,286,958.65</b>	<b>12,888.13</b>	<b>1,228,721.22</b>	<b>72.87%</b>
<b>31 Guidance and Counseling Services</b>							
6100 Payroll Costs	1,741,814.00	-	1,741,814.00	1,291,957.36	-	449,856.64	74.17%
6200 Professional and Contracted Services	3,550.00	(732.00)	2,818.00	665.63	1,700.00	452.37	83.95%
6300 Supplies and Materials	28,447.00	2,511.00	30,958.00	27,257.37	290.82	3,409.81	88.99%
6400 Other Operating Costs	31,480.00	5,311.00	36,791.00	19,946.60	3,988.50	12,855.90	65.06%

Cleburne ISD  
General Fund Expenditures  
as of March 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>Total for 31 Guidance and Counseling Services</b>	1,805,291.00	7,090.00	1,812,381.00	1,339,826.96	5,979.32	466,574.72	74.26%
<b>32 Social Work Services</b>							
6300 Supplies and Materials	-	12,000.00	12,000.00	2,449.91	2,637.72	6,912.37	39%
6400 Other Operating Costs	-	6,550.00	6,550.00	1,379.22	1,450.00	3,720.78	514.40%
<b>Total for 32 Social Work Services</b>	-	18,550.00	18,550.00	3,829.13	4,087.72	10,633.15	514.40%
<b>33 Health Services</b>							
6100 Payroll Costs	958,260.00	-	958,260.00	693,461.71	-	264,798.29	72.37%
6200 Professional and Contracted Services	36,730.00	(7,896.00)	28,834.00	7,836.94	4,697.38	16,299.68	43.47%
6300 Supplies and Materials	18,770.00	5,963.00	24,733.00	16,287.16	1,717.46	6,728.38	72.80%
6400 Other Operating Costs	9,850.00	1,933.00	11,783.00	6,063.00	2,504.25	3,215.75	72.71%
<b>Total for 33 Health Services</b>	1,023,610.00	-	1,023,610.00	723,648.81	8,919.09	291,042.10	71.57%
<b>34 Student (Pupil) Transportation</b>							
6100 Payroll Costs	2,070,827.00	(68,000.00)	2,002,827.00	1,563,144.36	-	439,682.64	78.05%
6200 Professional and Contracted Services	102,700.00	23,250.00	125,950.00	98,423.31	12,265.08	15,261.61	87.88%
6300 Supplies and Materials	668,200.00	41,450.00	709,650.00	479,915.88	122,931.63	106,802.49	84.95%
6400 Other Operating Costs	105,555.00	5,300.00	110,855.00	102,392.05	7,180.98	1,281.97	98.84%
6600 Capital outlay - Land, Furniture, and Equipment	2,500.00	852,304.00	854,804.00	(341.70)	854,304.00	841.70	0.00%
<b>Total for 34 Student (Pupil) Transportation</b>	2,949,782.00	854,304.00	3,804,086.00	2,243,533.90	996,681.69	563,870.41	85.18%
<b>35 Food Services</b>							
6100 Payroll Costs	90,000.00	-	90,000.00	72,595.30	-	17,404.70	80.66%
<b>Total for 35 Food Services</b>	90,000.00	-	90,000.00	72,595.30	-	17,404.70	80.66%
<b>36 Cocurricular/Extracurricular</b>							
6100 Payroll Costs	1,574,290.00	(27,030.00)	1,547,260.00	1,076,270.18	-	470,989.82	69.56%
6200 Professional and Contracted Services	160,120.00	32,751.00	192,871.00	153,090.18	38,890.49	890.33	99.54%
6300 Supplies and Materials	229,333.00	(22,102.00)	207,231.00	151,429.20	5,076.76	50,725.04	75.52%
6400 Other Operating Costs	519,159.00	20,081.00	539,240.00	363,137.08	65,564.35	110,538.57	79.50%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(3,000.00)	-	-	-	-	0.00%
<b>Total for 36 Cocurricular/Extracurricular</b>	2,485,902.00	700.00	2,486,602.00	1,743,926.64	109,531.60	633,143.76	74.54%
<b>41 General Administration</b>							
6100 Payroll Costs	1,859,042.00	-	1,859,042.00	1,378,913.72	-	480,128.28	74.17%
6200 Professional and Contracted Services	280,850.00	5,500.00	286,350.00	132,548.34	73,479.88	80,321.78	71.95%
6300 Supplies and Materials	36,600.00	(1,000.00)	35,600.00	14,431.53	4,974.16	16,194.31	54.51%
6400 Other Operating Costs	239,450.00	(6,500.00)	232,950.00	183,210.98	25,479.80	24,259.22	89.59%
<b>Total for 41 General Administration</b>	2,415,942.00	(2,000.00)	2,413,942.00	1,709,104.57	103,933.84	600,903.59	75.11%

Cleburne ISD  
General Fund Expenditures  
as of March 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>51 Plant Maintenance and Operations</b>							
6100 Payroll Costs	4,113,709.00	-	4,113,709.00	2,799,645.64	-	1,314,063.36	68.06%
6200 Professional and Contracted Services	3,069,160.00	231,400.00	3,300,560.00	2,235,318.59	1,064,553.96	687.45	99.98%
6300 Supplies and Materials	1,284,300.00	(42,000.00)	1,242,300.00	577,838.85	302,285.98	362,175.17	70.85%
6400 Other Operating Costs	789,880.00	-	789,880.00	743,913.03	2,235.51	43,731.46	94.46%
6600 Capital outlay - Land, Furniture, and Equipment	335,000.00	-	335,000.00	143,103.13	84,855.00	107,041.87	68.05%
<b>Total for 51 Plant Maintenance and Operations</b>	<b>9,592,049.00</b>	<b>189,400.00</b>	<b>9,781,449.00</b>	<b>6,499,819.24</b>	<b>1,453,930.45</b>	<b>1,827,699.31</b>	<b>81.31%</b>
<b>52 Security and Monitoring Services</b>							
6200 Professional and Contracted Services	545,005.00	(1,496.00)	543,509.00	387,581.03	106,007.99	49,919.98	90.82%
6300 Supplies and Materials	8,501.00	6,631.00	15,132.00	13,758.84	447.72	925.44	93.88%
<b>Total for 52 Security and Monitoring Services</b>	<b>553,506.00</b>	<b>5,135.00</b>	<b>558,641.00</b>	<b>404,192.64</b>	<b>106,455.71</b>	<b>47,992.65</b>	<b>91.41%</b>
<b>53 Data Processing Services</b>							
6100 Payroll Costs	787,016.00	-	787,016.00	606,032.38	-	180,983.62	77.00%
6200 Professional and Contracted Services	607,192.00	(4,381.00)	602,811.00	485,541.90	87,710.63	29,558.47	95.10%
6300 Supplies and Materials	303,323.00	(12,456.00)	290,867.00	225,556.48	19,231.84	46,078.68	84.16%
6400 Other Operating Costs	85,850.00	5,485.00	91,335.00	7,441.80	3,805.64	80,087.56	12.31%
<b>Total for 53 Data Processing Services</b>	<b>1,783,381.00</b>	<b>(5,220.00)</b>	<b>1,778,161.00</b>	<b>1,330,704.56</b>	<b>110,748.11</b>	<b>336,708.33</b>	<b>81.06%</b>
<b>81 Facilities Acquisition</b>							
6100 Payroll Costs	40,859.00	-	40,859.00	5,102.79	-	35,756.21	12.49%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	<b>40,859.00</b>	<b>-</b>	<b>40,859.00</b>	<b>5,102.79</b>	<b>-</b>	<b>35,756.21</b>	<b>12.49%</b>
<b>93 Payments to Fiscal Agent/Member</b>							
6400 Other Operating Costs	147,000.00	-	147,000.00	40,428.74	70,000.00	36,571.26	75.12%
<b>Total for 93 Payments to Fiscal Agent/Member</b>	<b>147,000.00</b>	<b>-</b>	<b>147,000.00</b>	<b>40,428.74</b>	<b>70,000.00</b>	<b>36,571.26</b>	<b>75.12%</b>
<b>95 Payments to Juvenile Justice</b>							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	5,439.00	3,441.00	3,760.00	70.25%
<b>Total for 95 Payments to Juvenile Justice</b>	<b>12,640.00</b>	<b>-</b>	<b>12,640.00</b>	<b>5,439.00</b>	<b>3,441.00</b>	<b>3,760.00</b>	<b>70.25%</b>
<b>99 Other Intergovernmental</b>							
6200 Professional and Contracted Services	575,000.00	-	575,000.00	285,105.53	-	289,894.47	49.58%
<b>Total for 99 Other Intergovernmental</b>	<b>575,000.00</b>	<b>-</b>	<b>575,000.00</b>	<b>285,105.53</b>	<b>-</b>	<b>289,894.47</b>	<b>49.58%</b>
<b>Total for Report</b>	<b>76,369,729.00</b>	<b>1,043,704.00</b>	<b>77,413,433.00</b>	<b>52,421,154.28</b>	<b>3,720,300.96</b>	<b>21,271,977.76</b>	<b>72.52%</b>

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

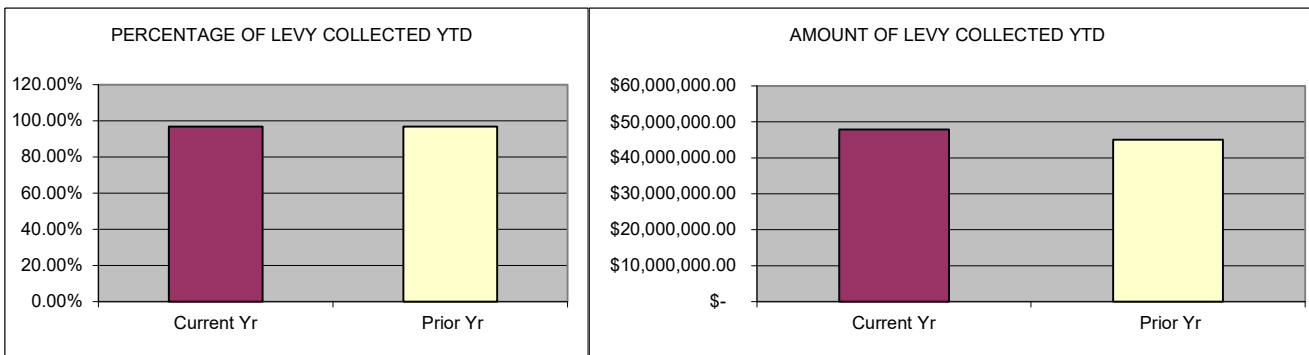
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 782,799.17	\$ 47,583,586.86
DELINQUENT TAXES	\$ 21,650.10	\$ 290,432.32
INTEREST & PENALTY	\$ 92,943.37	\$ 364,810.93
TOTAL COLLECTIONS	\$ 897,392.64	\$ 48,238,830.11

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 49,139,906.71	\$ 46,175,698.25	\$ 2,964,208.46
CURRENT LEVY COLLECTED YTD	\$ 46,526,385.05	\$ 44,435,552.08	\$ 2,090,832.97
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 1,057,201.81	\$ 267,236.14	\$ 789,965.67
CURRENT TAXES COLLECTED YTD	\$ 47,583,586.86	\$ 44,702,788.22	\$ 2,880,798.64
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	96.83%	96.81%	0.02%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 48,323,764.00	\$ 44,862,728.00	\$ 3,461,036.00
TOTAL COLLECTIONS YTD	\$ 47,874,019.18	\$ 45,070,623.57	\$ 2,803,395.61
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	99.07%	100.46%	-1.39%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 32,596,606.06	\$ 32,919,066.00	99.02%
I&S DEBT SERVICE SUMMARY	\$ 15,642,224.05	\$ 15,404,698.00	101.54%
TOTAL	\$ 48,238,830.11	\$ 48,323,764.00	99.82%



Regular Meeting  
Monday, March 20, 2023 6:00 PM Central

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

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

## 1. CALL TO ORDER

Meeting was called to order at 5:01pm 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 to open session at 5:59pm.

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

3.B. Pledge of Allegiance

3.C. Invocation, led by Jason Tennison

## 4. 2021 BOND UPDATE

## 5. HONORS AND RECOGNITION

5.A. Kindergarten School Board Citizenship Awards

Adams-Emily Ortiz, Coleman-MacKenzie Morrow, C.C. Cooke-Adalyn Childress, Gerard- Greyson Anderson, Irving-Damian Lerma, Marti-Madilyn Henson, Santa Fe-Katherine Loza

5.B. Texas Association of Future Educators Teach Tomorrow Summit - State Competitors

There are 35 competitive events and 22 of those advance to nationals. The students who place in the top 10 in each of the national events have the opportunity to compete at the Educators Rising National Conference, June 29-July 2, in Orlando, Florida. Cleburne High School attended with 17 TAFE members and the results are as follows:

**Journey Harris:** Dr. Pat McLeod Scholarship Recipient National Qualifier, Creative Lecture Judges' Choice Scholarship Winner, Creative Lecture Breakout Session Presenter Participant, Impromptu Speaking

**Khushi Patel:** National Qualifier, Job Interview, **Kendall Kindred:** National Qualifier, Job Interview

**Allie Aswell:** National Qualifier, Teacher Created Materials, **Christina Sohns:** Gold Award, Teacher

Created Materials, **Hailey Iannone:** Gold Award, Interactive Bulletin Board, **Adrian Parker & Viviana**

**Ramirez:** Silver Award, Interactive Bulletin Board, **Aubrey Fisher & Isabella Mendez:** National

Qualifier, Interactive Bulletin Board, **Kathryn Britt:** Participant, Exploring Non-Core Subjects Careers in

Education, **Ivy Grace Smith, Will Harp, Stephanie Rocha, & Alina Gonzalez:** Participants, Researching

Learning Challenge, **Kassandra Martinez:** National Qualifier, Exploring Non-Core Subjects Careers in

Education, **Ivy Grace Smith:** National Qualifier, Exploring Support Service Careers in Education

**Kassandra Martinez & Quetzal Morales:** National Qualifiers, Children's Literature Spanish K-3

## **PUBLIC COMMENT**

No speakers

### **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. Impact Grant Donation**

I move to accept the CEF donation in the amount of \$49,522.16, as presented. This motion, made by Dr. Jason Tennison and seconded by DeAnna King, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey:

Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea

Yea: 6, Nay: 0, Absent: 1

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

I move to approve the consent agenda, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea,

John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea

Yea: 6, Nay: 0, Absent: 1

### **8.A. Business Department**

#### **8.A.1. Budget Amendment**

#### **8.A.2. Check Register**

#### **8.A.3. Co-Curricular and Agency Reports**

#### **8.A.4. Monthly Revenue and Expenditure Report**

#### **8.A.5. Tax Report**

### **8.B. Board of Trustees**

#### **8.B.1. 022123 unapproved minutes**

#### **8.B.2. 022723 unapproved minutes**

### **8.C. Student Services Department**

#### **8.C.1. Enrollment**

## **9. ACTION ITEMS**

### **9.A. Human Resources Department**

#### **9.A.1. Consider Approving Employee Contract Renewals for the 2023-2024 School Year**

I move to approve employee contracts for the 2023-2024 school year, as presented. This motion, made by DeAnna King and seconded by Dr. Jason Tennison, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey:

Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea

Yea: 6, Nay: 0, Absent: 1

#### **9.A.2. Consider Approving Contractual Personnel for the 2023-2024 School Year**

I move to approve the Contractual Personnel for the 2023-2024 School Year, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey:

Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea

Yea: 6, Nay: 0, Absent: 1

9.B. Student Services Department

9.B.1. Career and Technical Education Department

9.B.1.a. Consider Approval of TAFE National Qualifiers Out-of-State Travel

I move to approve the out-of-state travel of the TAFE national qualifiers June 29-July 2, 2023, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

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

10. PURCHASES OVER \$50,000

10.A. Technology Department

10.A.1. Consider Approval for Generator and Uninterruptable Power Supply (UPS)

I move to approve the purchase in the amount of three hundred twenty-three thousand and 40 dollars, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.

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

11. SUPERINTENDENT'S REPORTS

11.A. Human Resources Department

11.A.1. Personnel Report

11.B. Operations Department

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition

11.C. 2023 Joint Elections Contract

12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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

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

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

13. RECONVENE TO OPEN SESSION

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

14. ADJOURNMENT

Meeting was adjourned at 6:34pm

\_\_\_\_\_  
**Board President**

\_\_\_\_\_  
April 17, 2023

\_\_\_\_\_  
**Date Minutes Approved**

\_\_\_\_\_  
**Board Secretary**

\_\_\_\_\_  
April 17, 2023

\_\_\_\_\_  
**Dates Minutes Signed**

Called Meeting  
Monday, March 27, 2023 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 6:02pm by Elizabeth Childress.

### 2. PRAYER

### 3. PUBLIC COMMENT

No public comments

3.A. 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.

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

4.A. Pursuant to Texas Government Code Sections §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 Local Government Code including a discussion regarding the Superintendent's contract.

4.B. Pursuant to Texas Government Code Sections §551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer, employee, or to hear complaints or charges against a public officer or employee including a discussion regarding the Superintendent's contract.

### 5. RECONVENE

5.A. Consider and take action on the Superintendent's contract.

I move to approve the terms of the Resignation Agreement between the Cleburne Independent School District and Dr. Kyle Heath as presented in closed session, and to authorize the Board President to negotiate any further and execute the Agreement. This motion, made by Dr. Jason Tennison and seconded by John Finnell, 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

### 6. ADJOURNMENT

Meeting was adjourned at 7:48pm.

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**Board President**

April 17, 2023

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**Date Minutes Approved**

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**Board Secretary**

April 17, 2023

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**Dates Minutes Signed**

Called Board Meeting  
Monday, April 3, 2023 5:00 PM Central

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

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

### 1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 5:04pm.

### 2. INVOCATION, led by Elizabeth Childress

### 3. PUBLIC COMMENT

No public comments

#### 3.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.

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

Board convened to closed session at 5:05pm.

4.A. Pursuant to Texas Government Code Sections §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 Local Government Code including a discussion regarding the employment of an Interim Superintendent.

4.B. Pursuant to Texas Government Code Sections §551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer, employee, or to hear complaints or charges against a public officer or employee including a discussion regarding the employment of an Interim Superintendent.

### 5. RECONVENE

Board reconvened to open session at 6:07pm.

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

No action

### 6. ADJOURNMENT

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**Board President**

April 17, 2023

**Date Minutes Approved**

---

**Board Secretary**

April 17, 2023

**Dates Minutes Signed**

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 5:22pm.

### 2. INVOCATION

### 3. PUBLIC COMMENT

No public comments.

3.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.

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

Board convened to closed session at 5:23pm.

4.A. Pursuant to Texas Government Code Sections §551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of an 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 Local Government Code including a discussion and to conduct interviews regarding the employment of an Interim Superintendent.

4.B. Pursuant to Texas Government Code Sections §551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer, employee, or to hear complaints or charges against a public officer or employee including a discussion and to conduct interviews regarding the employment of an Interim Superintendent.

### 5. RECONVENE TO OPEN SESSION

Board reconvened to open session at 8:52pm.

5.A. Consider and take action regarding the appointment of an interim Superintendent. I move the board of trustees at Cleburne ISD name Dr. Jeff Hanks for the position of interim superintendent under the terms and conditions as discussed in closed session. 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. ADJOURNMENT

Meeting was adjourned at 8:53pm.

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**Board President**

April 17, 2023

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**Date Minutes Approved**

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**Board Secretary**

April 17, 2023

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**Dates Minutes Signed**

**CLEBURNE ISD ENROLLMENT**

Current Date	1st Day of School 2022-2023	Difference-Current & Day Before 1st 2022-2023	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
4/3/2023	8/16/2022		4/1/2022		3/1/2023	

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
Adams Elementary	423	418	5	433	-10	431	-8
Coleman Elementary	512	495	17	525	-13	512	0
Cooke Elementary	614	593	21	609	5	620	-6
Gerard Elementary	557	572	-15	528	29	560	-3
Irving Elementary	530	487	43	511	19	522	8
Marti Elementary	510	462	48	493	17	503	7
Santa Fe Elementary	409	386	23	405	4	406	3
Smith Middle School	918	908	10	898	20	923	-5
Wheat Middle School	721	652	69	716	5	724	-3
Cleburne High School	1885	2016	-131	1877	8	1898	-13
JJAEP	0	0	0	0	0	0	0
Team School	52	49	3	48	4	60	-8
*Phoenix - Elementary	1	0	1	1	0	2	-1
*Phoenix - Secondary	34	0	34	32	2	34	0
*Lifeskills - Elementary	72	72	0	71	1	72	0
<b>TOTAL</b>	<b>7131</b>	<b>7038</b>	<b>93</b>	<b>7043</b>	<b>88</b>	<b>7159</b>	<b>-28</b>

\*Students are included in their campus of enrollment

Current Date	1st Day of School 2022-2023	Difference-Current & 1st 2022-2023	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
4/3/2023	8/16/2022		4/1/2022		3/1/2023	

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
EE	41	12	29	35	6	37	4
PRE K	330	311	19	346	-16	334	-4
K	529	520	9	508	21	528	1
1st	533	515	18	530	3	530	3
2nd	560	538	22	484	76	561	-1
3rd	484	486	-2	490	-6	488	-4
4th	501	482	19	482	19	503	-2
5th	483	469	14	541	-58	480	3
6th	549	525	24	535	14	556	-7
7th	547	508	39	540	7	550	-3
8th	543	527	16	539	4	541	2
9th	555	586	-31	544	11	555	0
10th	487	508	-21	495	-8	492	-5
11th	431	495	-64	451	-20	432	-1
12th	412	427	-15	387	25	419	-7
JJAEP	0	0	0	0	0	0	0
TEAM	52	49	3	48	4	60	-8
Life Skills- Elementary	72	72	0	71	1	72	0
Private/Home School	1	1	0	0	1	1	0
Speech Only	21	7	14	17	4	20	1
*Phoenix - Elementary	1	0	1	1	0	2	-1
*Phoenix - Secondary	43	0	43	32	11	34	9
<b>TOTAL</b>	<b>7131</b>	<b>7038</b>	<b>93</b>	<b>7043</b>	<b>88</b>	<b>7159</b>	<b>-28</b>

\*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	4/3/2023	4/1/2022	3/1/2023	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	269	268	274	13	21
Pre-Kindergarten - BIL	61	78	60	4	15
<b>TOTAL</b>	<b>330</b>	<b>346</b>	<b>334</b>		
Kindergarten	400	396	398	20	20
Kindergarten - BIL	129	112	130	7	18
<b>Total</b>	<b>529</b>	<b>508</b>	<b>528</b>		
1st Grade	416	447	417	22	19
1st Grade - BIL	117	83	113	6	20
<b>Total</b>	<b>533</b>	<b>530</b>	<b>530</b>		
2nd Grade	475	406	475	24	20
2nd Grade - BIL	85	78	86	5	17
<b>Total</b>	<b>560</b>	<b>484</b>	<b>561</b>		
3rd Grade	412	399	416	22	19
3rd Grade - BIL	72	91	72	5	14
<b>Total</b>	<b>484</b>	<b>490</b>	<b>488</b>		
4th Grade	413	400	415	21	20
4th Grade - BIL	88	82	88	5	18
<b>Total</b>	<b>501</b>	<b>482</b>	<b>503</b>		
5th Grade	401	462	398	21	19
5th Grade - BIL	82	79	82	5	16
<b>Total</b>	<b>483</b>	<b>541</b>	<b>480</b>		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

4/3/2023

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	30	2	15	PK	56	2	28	PK	37	2	19
K	68	3	23	K	56	3	19	PK BIL	30	2	15
K BIL				K BIL				K	58	3	19
1st	57	3	19	1st	76	4	19	K BIL	44	2	22
1st BIL				1st BIL				1st	51	3	17
2nd	81	4	20	2nd	68	4	17	1st BIL	41	2	21
2nd BIL				2nd BIL				2nd	58	3	19
3rd	56	3	19	3rd	78	4	20	2nd BIL	33	2	17
3rd BIL				3rd BIL				3rd	54	3	18
4th	65	3	22	4th	93	5	19	3rd BIL	24	2	12
4th BIL				4th BIL				4th	56	3	19
5th	60	3	20	5th	67	4	17	4th BIL	38	2	19
5th BIL				5th BIL				5th	42	3	14
TOTAL	417			TOTAL	494			5th BIL	33	2	17
LifeSkills	0			LifeSkills	15			TOTAL	599		
Priv/Home S	0			Priv/Home S	0			LifeSkills	11		
Speech Only	6			Speech Only	3			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	4		
TOTAL	423			TOTAL	512			DAEP	0		
								TOTAL	614		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

4/3/2023

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	42	2	21	PK	39	2	20	PK	43	2	22
K	86	4	22	PK BIL	10	1	10	K	80	4	20
K BIL				K	20	1	20	K BIL			
1st	83	4	21	K BIL	56	3	19	1st	72	4	18
1st BIL				1st	33	2	17	1st BIL			
2nd	104	5	21	1st BIL	41	2	21	2nd	87	4	22
2nd BIL				2nd	36	2	18	2nd BIL			
3rd	75	4	19	2nd BIL	35	2	18	3rd	79	4	20
3rd BIL				3rd	37	2	19	3rd BIL			
4th	64	3	21	3rd BIL	29	2	15	4th	62	3	21
4th BIL				4th	41	2	21	4th BIL			
5th	100	4	25	4th BIL	34	2	17	5th	70	3	23
5th BIL				5th	38	2	19	5th BIL			
TOTAL	554			5th BIL	28	2	14	TOTAL	493		
LifeSkills	0			TOTAL	477			LifeSkills	13		
Priv/Home S	0			LifeSkills	20			Priv/Home S	0		
Speech Only	3			Priv/Home S	0			Speech Only	4		
DAEP	1			Speech Only	1			DAEP	0		
TOTAL	557			DAEP	0			TOTAL	510		
				TOTAL	530						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

4/3/2023

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	22	1	22
PK BIL	21	1	21
K	32	2	16
K BIL	29	2	15
1st	44	2	22
1st BIL	35	2	18
2nd	41	2	21
2nd BIL	17	1	17
3rd	33	2	17
3rd BIL	19	1	19
4th	32	2	16
4th BIL	16	1	16
5th	24	2	12
5th BIL	21	1	21
TOTAL	386		
LifeSkills	13		
BRIDGES	0		
Priv/Home S	1		
Speech Only	0		
DAEP	0		
TOTAL	409		

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	15	7.00
Beck, Debra S	PK	15	7.00
		<u>30</u>	
Cotton, Ashley N	K	18	4.00
Collings, Stephanie M	K	16	6.00
Cheek, Lindsay E	K	17	5.00
Benjamin, Casey R	K	17	5.00
<b>TOTAL</b>		<b><u>68</u></b>	
Murphy, Holley	1st	20	2.00
Phillips, Brittany B	1st	20	2.00
Rains, Elizabeth F	1st	17	5.00
<b>TOTAL</b>		<b><u>57</u></b>	
Vasquez, Amanda R	2nd	19	3.00
Roberts, Gina L	2nd	20	2.00
Rotenberry, Lacey E	2nd	21	1.00
Pence, Meredith A	2nd	21	1.00
<b>TOTAL</b>		<b><u>81</u></b>	
Diduch, Bailey A	3rd	19	3.00
Poole, Cynthia L	3rd	18	4.00
Barrett, Tonja I	3rd	19	3.00
<b>TOTAL</b>		<b><u>56</u></b>	
Woodall, Ronda L	4th	21	1.00
Hurt, Rebecca L	4th	22	0.00
Abbott, Brynne R	4th	22	0.00
<b>TOTAL</b>		<b><u>65</u></b>	
Rainville, Meghan L	5th	21	5.00
Inabinet, Thomas M	5th	18	8.00
Palmer, Shawn D	5th	21	5.00
<b>TOTAL</b>		<b><u>60</u></b>	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
K	68	3	23
1st	57	3	19
2nd	81	4	20
3rd	56	3	19
4th	65	3	22
5th	60	3	20
<b>TOTAL</b>	<b><u>417</u></b>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	6	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b><u>423</u></b>		

OTHER TEACHING STAFF

Allison, Macie F	LifeSkills	0	5th Grd	
Private/Home School		0	Grd	"0" ADA
Sasscer, John L	Speech Only	4	EE Grd	"0" ADA
		1	KG	
		1	1st Grd	
	DAEP			

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalyne L	PK	20	2.00
Bullard, Melanie L	PK	19	3.00
Sharma, Manya	PK	17	5.00
<b>TOTAL</b>		<b>56</b>	
Moser, Bianca D	K	20	2.00
Hoots, Elizabeth M	K	18	4.00
Porter, Leslie D	K	18	4.00
<b>TOTAL</b>		<b>56</b>	
Barnes, LisaMarie A	1st	16	6.00
Dill, Ashley M	1st	20	2.00
Utley, Cherri L	1st	19	3.00
Thomas, Amy D	1st	21	1.00
<b>TOTAL</b>		<b>76</b>	
Bicknell, Natalie R	2nd	17	5.00
Stepp, Brenda G.	2nd	16	6.00
Jones, Lisa G	2nd	17	5.00
Schlabs, Jennifer C	2nd	18	4.00
<b>TOTAL</b>		<b>68</b>	
Fisher, Stacy J	3rd	19	3.00
Sims, Sarah E	3rd	20	2.00
Harlow, Cynthia R	3rd	21	1.00
Klenke, Josie R	3rd	18	4.00
<b>TOTAL</b>		<b>78</b>	
Bond, Terri K	4th	19	3.00
Whiteley, Donisia N	4th	19	3.00
Baker, Shelbi D	4th	18	4.00
Gilbert, Ashlee L	4th	19	3.00
Johnson, Cierra M	4th	18	4.00
<b>TOTAL</b>		<b>93</b>	
Moreno, Erica E	5th	23	3.00
Rangel, Robin	5th	22	4.00
Bennett, Jayde E	5th	22	4.00
<b>TOTAL</b>		<b>67</b>	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	56	2	28
K	56	3	19
1st	76	4	19
2nd	68	4	17
3rd	78	4	20
4th	93	5	19
5th	67	4	17
<b>TOTAL</b>	<b>494</b>		
LifeSkills	15		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>512</b>		

OTHER TEACHING STAFF

Clark, Cheryl R	Life Skills	0	KG	
		0	1st Grd	
		3	2nd Grd	
		3	3rd Grd	
		1	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
		1	2nd Grd	
	DAEP	0	4th Grd	

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	18	4.00
Edmonds, Becky M	PK	19	3.00
Paez, Jose M	PK-BIL	15	7.00
Sauceda, Aurelia	PK-BIL	15	7.00
<b>TOTAL</b>		<b>67</b>	
Bell, Erin M	K	18	4.00
Brewer, Rebekah N	K	20	2.00
Carignan, Kristen R	K	20	2.00
Ortiz, Judith E	K-BIL	22	0.00
Rangel, Guillermina	K-BIL	22	0.00
<b>TOTAL</b>		<b>102</b>	
Ambriz, Kathy L	1st	16	6.00
Foster, Kennedy R	1st	16	6.00
Rector, Chrystal	1st	19	3.00
Chavez, Maria	1st-BIL	20	2.00
Polasek, Maria D	1st-BIL	21	1.00
<b>TOTAL</b>		<b>92</b>	
Andrews, Kelly J	2nd	19	3.00
Herring, Adriene N	2nd	20	2.00
Young, Brandy	2nd	19	7.00
Andersen, Perla D	2nd-BIL	17	9.00
Ortiz, Miguel A	2nd-BIL	16	6.00
<b>TOTAL</b>		<b>91</b>	
Arocho, Sheena M	3rd	17	5.00
Despain, Kailee L	3rd	19	3.00
Piedra, Evelyn A	3rd	18	4.00
Rodriguez, Ashley M	3rd-BIL	11	11.00
Rust, Vania E	3rd-BIL	13	9.00
<b>TOTAL</b>		<b>78</b>	
Horton, Gari' L	4th	18	4.00
Mathson, Heather R	4th	18	4.00
Watson, Rachel A	4th	20	2.00
Estrada, Carlos E	4th-BIL	19	3.00
Martinez, Ana I	4th-BIL	19	3.00
<b>TOTAL</b>		<b>94</b>	
Chapman, Rachel A	5th	14	12.00
Edwards, David R	5th	11	15.00
Waldrop, Tina K	5th	17	9.00
Jimenez Aguilar, Laura G	5th-BIL	18	8.00
Villalobos, Carrie D	5th-BIL	15	11.00
<b>TOTAL</b>		<b>75</b>	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	37	2	19
PK-BIL	30	2	15
K	58	3	19
K-BIL	44	2	22
1st	51	3	17
1st-BIL	41	2	21
2nd	58	3	19
2nd-BIL	33	2	17
3rd	54	3	18
3rd-BIL	24	2	12
4th	56	3	19
4th-BIL	38	2	19
5th	42	3	14
5th-BIL	33	2	17
<b>TOTAL</b>	<b>599</b>		
LifeSkills	11		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>614</b>		

OTHER TEACHING STAFF

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

DAEP 0

GERARD ELEMENTARY ENROLLMENT

4/3/2023

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	21	1.00
Harrison, Shannon K	PK	21	1.00
<b>TOTAL</b>		<b>42</b>	
Pritchard, Kristi S	K	22	0.00
Cole, Lauren S	K	21	1.00
Stepp, Kayla A	K	21	1.00
Hammond, Kaitlyn M	K	22	0.00
<b>TOTAL</b>		<b>86</b>	
Senf, Christina T	1st	20	2.00
Parsons, Jessica L	1st	20	2.00
Jobe, Stephanie D	1st	22	0.00
Stevens, Lauren L	1st	21	1.00
<b>TOTAL</b>		<b>83</b>	
Glover, Jennifer R	2nd	22	0.00
Humphreys, Tracy M	2nd	20	2.00
Mills, Morgan C	2nd	21	1.00
Smith, Crystal L	2nd	20	2.00
Garza, Brittney D	2nd	21	1.00
<b>TOTAL</b>		<b>104</b>	
Holland, Dianna M	3rd	21	1.00
Ledbetter, Cara L	3rd	17	5.00
Kahla, Amanda L	3rd	19	3.00
Richardson, Meghan A.	3rd	18	4.00
<b>TOTAL</b>		<b>75</b>	
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	21	1.00
Adams, Melissa N	4th	21	1.00
<b>TOTAL</b>		<b>64</b>	
Strange, Lindsey M	5th	25	1.00
Wade, Gina G	5th	25	1.00
Mendoza, Alexander	5th	25	1.00
Cole, Suzanne T	5th	25	1.00
<b>TOTAL</b>		<b>100</b>	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	42	2	21
K	86	4	22
1st	83	4	21
2nd	104	5	21
3rd	75	4	19
4th	64	3	21
5th	100	4	25
<b>TOTAL</b>	<b>554</b>		
Life Skills	0		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	1	Counted in Grd Level	
<b>TOTAL</b>	<b>557</b>		

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

4/3/2023

TEACHER	GRADE	ENROLLMENT	+/-
Sides, Niki D	PK	19	3.00
Garcia, Rachel	PK	20	2.00
Turner, Reina O	PK-BIL	10	12.00
<b>TOTAL</b>		<b>49</b>	
Eubanks, Tracy L	K	20	2.00
Shierry, Heather L	K-DUAL	19	3.00
Lozano, Diana E	K-BIL	17	5.00
Solis, Victoria A	K-BIL/DUAL	20	2.00
<b>TOTAL</b>		<b>76</b>	
Wright, Laura P	1st	16	6.00
Rice, Tracie	1st	17	5.00
Rodriguez, Lourdes A	1st-BIL/DUAL	22	0.00
Bentley, Mindi M	1st-BIL/DUAL	19	3.00
<b>TOTAL</b>		<b>74</b>	
McKinney, Holly A	2nd	18	4.00
Ladage, Heather A	2nd	18	4.00
Reynaga, Maria M	2nd-BIL/DUAL	18	4.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	17	5.00
<b>TOTAL</b>		<b>71</b>	
Scheler, Patricia	3rd	18	4.00
Edgell, Taylor M	3rd	19	3.00
Carstens, Lizzie A	3rd-BIL/DUAL	14	8.00
Mireles Collazo, Tania	3rd-BIL/DUAL	15	7.00
<b>TOTAL</b>		<b>66</b>	
Garrison, Amber M	4th	21	1.00
Worl-Neal, Lauren E	4th	20	2.00
Rodriguez, Lorna	4th-BIL	17	5.00
Velasquez, Maria M	4th-BIL	17	5.00
<b>TOTAL</b>		<b>75</b>	
McClinton, Rachel L	5th	18	8.00
Morales, Taylor A	5th	20	6.00
Tena, Grizel I	5th-BIL	14	12.00
Carrasquillo, Jessica	5th-BIL	14	12.00
<b>TOTAL</b>		<b>66</b>	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	39	2	20
PK-BIL	10	1	10
K	20	1	20
K-BIL & DUAL	56	3	19
1st	33	2	17
1st-BIL & DUAL	41	2	21
2nd	36	2	18
2nd-BIL & DUAL	35	2	18
3rd	37	2	19
3rd-BIL/DUAL	29	2	15
4th	41	2	21
4th-BIL	34	2	17
5th	38	2	19
5th-BIL	28	2	14
<b>TOTAL</b>	<b>477</b>		
ECSE	20		
EE/PCCD	32		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>530</b>		

OTHER TEACHING STAFF

	ECSE		
Perry, Lanita D	EE	21	
Ayers, Amanda	EE	9	
Hewett, Hayden B	EE	1	
Johnson, Marci	EE	1	
Ayers, Amanda	PK	2	
Hewett, Hayden B	KG	8	
Johnson, Marci	KG	10	
	<b>Speech Only</b>		
Stegall, Ashleigh	EE	1	"0" ADA
	2nd	0	
	5th	0	
Private/Home School		0	"0" ADA
	<b>DAEP</b>		

MARTI ELEMENTARY ENROLLMENT

4/3/2023

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	22	0.00
Martinez, Jennifer D.	PK	21	1.00
<b>TOTAL</b>		<b>43</b>	
Sims, Amy K	K	21	1.00
Young, Jennifer M	K	18	4.00
Moser, Bianca D	K	20	2.00
Doty, Deloris N	K	21	1.00
<b>TOTAL</b>		<b>80</b>	
Rossetter, Clare B	1st	16	6.00
Hill, Gloria M	1st	20	2.00
Johnson, Shelley R	1st	19	3.00
Norman, Deborah S	1st	17	5.00
<b>TOTAL</b>		<b>72</b>	
Martin, Michelle L	2nd	22	0.00
Wilson, Taylor F	2nd	21	1.00
Haught, Carolyn C	2nd	22	0.00
Edmonds, Brian A	2nd	22	0.00
<b>TOTAL</b>		<b>87</b>	
Poindexter, Lisette M	3rd	19	3.00
Valdez, Alexis N	3rd	21	1.00
Campbell, Christy S	3rd	20	2.00
Sexton, Misti N	3rd	19	3.00
<b>TOTAL</b>		<b>79</b>	
Wurster, Eric L	4th	21	1.00
McPherson, Courtney D	4th	21	1.00
Killion, Sylva J	4th	20	2.00
<b>TOTAL</b>		<b>62</b>	
Hollars, Mary E	5th	23	3.00
Ford, Mollie J	5th	23	3.00
Earley, Candiece L	5th	24	2.00
<b>TOTAL</b>		<b>70</b>	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	43	2	22
K	80	4	20
1st	72	4	18
2nd	87	4	22
3rd	79	4	20
4th	62	3	21
5th	70	3	23
<b>TOTAL</b>	<b>493</b>		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>510</b>		

OTHER TEACHERS

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

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	22	0.00
Asencio, Glorimar	PK-BIL	21	1.00
<b>TOTAL</b>		<b>43</b>	
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	15	7.00
<b>TOTAL</b>		<b>61</b>	
Planells, Yvette T	1st	22	0.00
Beaty, Jana L	1st	22	0.00
Rios Lopez, Carmen	1st-BIL	18	4.00
Heredia Lopez, Mayra	1st-BIL	17	5.00
<b>TOTAL</b>		<b>79</b>	
Adams, Melinda S	2nd	22	0.00
Dodson, Kinsey J	2nd	19	3.00
Ramirez, Margarita T	2nd- BIL	17	5.00
<b>TOTAL</b>		<b>58</b>	
Pence, Amanda K	3rd	18	4.00
Williams, Trevor A	3rd	15	7.00
Byrd, Marcia E	3rd-BIL	19	3.00
<b>TOTAL</b>		<b>52</b>	
Ndungu, Ruth W	4th	16	6.00
Bucher, Olivia A	4th	16	6.00
Munoz, Carmen E	4th-BIL	16	6.00
<b>TOTAL</b>		<b>48</b>	
Mathson, Heather R.	5th	13	13.00
Mikel, Laura D	5th	11	15.00
Landeros, Sabina	5th-BIL	21	5.00
<b>TOTAL</b>		<b>45</b>	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	22	1	22
PK-BIL	21	1	21
K	32	2	16
K-BIL	29	2	15
1st	44	2	22
1st-BIL	35	2	18
2nd	41	2	21
2nd- BIL	17	1	17
3rd	33	2	17
3rd-BIL	19	1	19
4th	32	2	16
4th-BIL	16	1	16
5th	24	2	12
5th-BIL	21	1	21
<b>TOTAL</b>	<b>386</b>		
Life Skills	13		
Jibber Jackets/EE	9		
Priv/Home	1	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>409</b>		

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	
		1	1st Grd	
		2	2nd Grd	
		1	3rd Grd	
		1	4th Grd	
		1	5th Grd	
Miller, Allison R	Jibber Jackets	9	EE	
Private/Home School	Speech Only	1	KG	"0" ADA
Miller, Allison R	Speech Only	0	EE	"0" ADA
	DAEP	0		

**CLEBURNE SECONDARY ENROLLMENT**

4/3/2023

**SMITH MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	313	0	Private/Home School - "0" ADA
7 th	301	7	DAEP
8 th	304		
<b>TOTAL</b>	<b>918</b>		

**WHEAT MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	236	0	Private/Home School - "0" ADA
7 th	246	7	DAEP
8 th	239		
<b>TOTAL</b>	<b>721</b>		

**CLEBURNE HIGH SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	555	0	Private/Home School - "0" ADA
10 th	487	29	DAEP
11 th	431	0	Active Continuers with "0" ADA
12 th	412		
<b>TOTAL</b>	<b>1885</b>		

**TEAM**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	11	0	Private/Home School - "0" ADA
10 th	11	0	DAEP
11 th	12	0	Active Continuers with "0" ADA
12 th	18		
	<b>52</b>		

**PHOENIX**

43

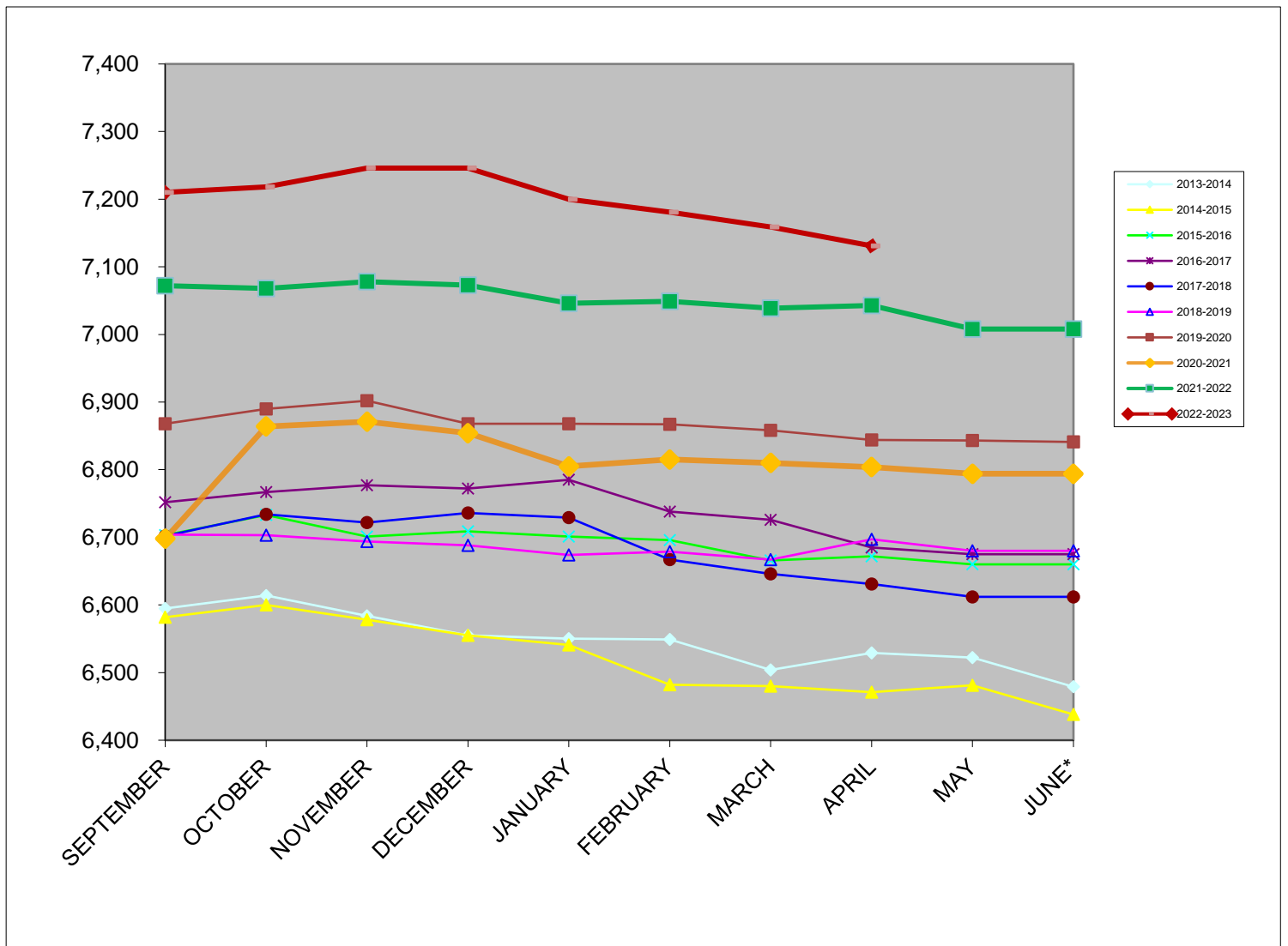
**JJAEP**

6 th	
7 th	
8 th	
9 th	
10 th	
11 th	
12 th	
<b>TOTAL</b>	<b>0</b>

# 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	7246
DECEMBER	6,555	6555	6709	6772	6736	6688	6868	6854	7073	7246
JANUARY	6,550	6541	6701	6785	6729	6674	6868	6805	7046	7200
FEBRUARY	6,549	6482	6696	6738	6667	6679	6867	6815	7049	7181
MARCH	6,504	6480	6666	6726	6646	6667	6858	6810	7039	7159
APRIL	6,529	6471	6672	6685	6631	6697	6844	6804	7043	7131
MAY	6,522	6481	6660	6675	6612	6680	6843	6794	7008	
JUNE*	6,479	6438	6660	6675	6612	6680	6841	6794	7008	
<b>Av. Enrollment</b>	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,048	7,199
<b>Change</b>	(11)	(27)	173	48	(55)	1	180	(57)	238	150
<b>% Growth</b>	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.37%	2.09%

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



\_\_\_\_\_



*Board of Trustees*

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**TITLE:** Consider Approval of a Board Resolution Regarding  
Employee Pay During Emergency District Closure(s)

**DATE:** April 17, 2023

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**BOARD ACTION ITEM**

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**BACKGROUND:**

Due to inclement weather and the safety and security of our students and staff all Cleburne ISD school facilities were closed and CISD classes and/or school activities were canceled at all of our campuses for January 31st, 2023, February 1st, 2023, February 2nd, 2023 and February 3rd, 2023.

Without a resolution from the CISD Board of Trustees, staff would be required to make up these days or be docked their daily rate of pay for each day.

**CONSIDERATIONS:**

According to Tex. Att’y Gen. Op. No. KP-0204 (2018), a district may pay employees even if it is not legally-obligated to pay them, if the district (1) determines that the expenditure serves a public purpose; (2) retains sufficient control over the expenditure to ensure that the public purpose is accomplished; and (3) ensures that the district receives a return benefit.

According to the Texas Association of School Boards (TASB), in the case of temporary emergency school closings, some boards have concluded that paying employees for hours not worked increases morale and reduces employee turnover. Board Policy DEA(LOCAL), at Pay During Closing, allows a district to authorize such payment by resolution. The resolution should address (1) the public purpose served by continuing wage payments; and (2) which employees will continue to receive wage payments.

**RECOMMENDATIONS:**

The CISD Administration recommends approval of this board resolution as presented regarding employee pay during the District’s January 31st, 2023, February 1st, 2023, February 2nd, 2023 and February 3rd, 2023 closures.

## Resolution of the Cleburne Independent School District Board of Trustees Regarding Wage Payments During Emergency School Closings

WHEREAS, the Board is authorized by Texas Education Code section 45.105 to expend funds of Cleburne Independent School District for purposes necessary in the conduct of the public schools as determined by the Board;

WHEREAS, the Board acknowledges that during an emergency closing, most District employees are instructed not to report for work;

WHEREAS, the Board finds that a need exists to address wage payments for employees who are idled;

WHEREAS, the Board determines that employees who are instructed not to report to work may suffer a loss of pay if the District is closed; and

WHEREAS, the Board concludes that continuing wage payments to all regular employees—contractual and non-contractual, salaried and non-salaried—who suffer a loss in pay due to an emergency closing serves the public purposes of maintaining morale, reducing turnover, and ensuring continuity of District staffing when schools reopen;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Cleburne Independent School District authorizes continued wage payments to all regular employees—contractual and non-contractual, salaried and non-salaried—who are instructed not to report to work during an emergency closing.

The authority granted by this resolution to continue wage payments to idled employees is effective for **January 31, 2023, February 1, 2023, February 2, 2023, and February 3, 2023** unless the Board takes action to authorize payment for additional days.

Adopted this \_\_\_\_\_ (date) day of \_\_\_\_\_ (month), \_\_\_\_\_ (year), by the Board of Trustees.

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Presiding Officer

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Secretary



*Board of Trustees*

**TITLE:** Growth Positions for 2023-2024

**DATE:** April 17, 2023

**BOARD ACTION ITEM**

**BACKGROUND:**

Forecasting for the 2023-2024 school year indicates the need for additional growth positions.

**CONSIDERATION:**

Board of Trustees approval of this addition for the 2023-2024 school year will enable the District to proceed with 2023-2024 budgeting and hiring/staffing.

<b>Campus/ Department</b>	<b>Additional Personnel/ Adjustment</b>	<b>Proposed Title/ Adjustment</b>	<b>Salary/ Stipend</b>	<b>Contract Days</b>
Student Services	Additional Personnel	Director of Fine Arts	Admin Pay Grade 7	226
Special Education	Additional Personnel	Occupational Therapist	Admin Pay Grade 3	187
Special Education	Additional Personnel	Coordinator of SPED	Admin Pay Grade 3	226
Special Education	Additional Personnel	Bilingual Speech Pathologist	Admin Pay Grade 2	197
Cleburne High School	Additional Personnel	Counselor	Admin Pay Grade 2	207
Wheat Middle School	Additional Personnel	Counselor	Admin Pay Grade 2	207

Technology	Additional Personnel	Director of Information Security	Tech Pay Grade 9	226
Athletics	Additional Personnel	Strength and Conditioning Coordinator	Teacher Pay Grade	226
Cleburne High School (CHS)	Additional Personnel	Theater Arts Tech Teacher	Teacher Pay Grade	187
Cleburne High School (CHS)	Additional Personnel	Math Teacher	Teacher Pay Grade	187
Smith Intermediate School	Additional Personnel	SPED Bridges Teacher	Teacher Pay Grade	187
Smith Intermediate School	Additional Personnel	Bilingual Specialist	Teacher Pay Grade	187
Wheat Middle School	Additional Personnel	SPED Lifeskills Teacher	Teacher Pay Grade	187
Wheat Middle School	Additional Personnel	Band Director	Teacher Pay Grade	192
District-Wide	Additional Personnel	5 Teachers	Teacher Pay Grade	187

**RECOMMENDATION:**

The Superintendent's Cabinet recommends the additional growth positions to accommodate District needs for the 2023-2024 school year as presented.



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

To: Dr. Jeffrey Hanks, Superintendent

From: Harry Allen Roberts, Interim-Assistant Superintendent of Human Resources

Date: April 17, 2023

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

**Contractual Hires:**

Name: Assignment: Experience: * Degree: Previous District: Effective:	Deborah Boaz Math Teacher / Cleburne High School 15 Years' Experience Bachelor's Degree / Southwestern Adventist University Maypearl ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Sally Ellis Licensed Specialist in School Psychologist / Fulton 11 Years' Experience Bachelor's Degree / Texas A&M University Granbury ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Marian Estes 6 <sup>th</sup> Grade Bilingual Teacher / Smith Intermediate School 3 Years' Experience Bachelor's Degree / Tarleton State University Crowley ISD 2023-2024 School Year

Name: Assignment: Experience: * Degree: Previous District: Effective:	Marianela Gutierrez Pre-K Bilingual Teacher / Cooke Elementary School 2 Years' Experience Bachelor's Degree / University of Texas, Pan American Pharr-San Juan-Alamo ISD 2022-2023 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Amber Hawkins Science/Social Studies Teacher / Smith Intermediate School 8 Years' Experience Bachelor's Degree / Midwestern State University Dallas ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Jennifer Jackson ELAR Teacher / Wheat Middle School 0 Years' Experience Bachelor's Degree / School of Urban Missions Bible College NA 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Renee Letechipia Soto 6 <sup>th</sup> Grade Bilingual Teacher / Smith Intermediate School 2 Years' Experience Bachelor's Degree / Tarleton State University Fort Worth ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Maegan Holycross Dyslexia Specialist / Wheat Middle School 15 Years' Experience Master's Degree / Texas Women's University Birdville ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Amanda McCreery Kindergarten Teacher / Cooke Elementary School 10 Years' Experience Master's Degree / Western Governors University Hillsboro ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Sierra Parks Science/Social Studies Teacher / Smith Intermediate School 0 Years' Experience Bachelor's Degree / Southeastern Oklahoma University NA 2023-2024 School Year

Name:	Derek Shaw
Assignment:	Science Teacher/Coach / Wheat Middle School
Experience: *	23 Years' Experience
Degree:	Bachelor's Degree / University of Central Arkansas
Previous District:	Joshua ISD
Effective:	2023-2024 School Year
Name:	Haley Walker
Assignment:	SPED Teacher / Smith Intermediate School
Experience: *	9 Years' Experience
Degree:	Master's Degree / Tarleton State University
Previous District:	Glen Rose ISD
Effective:	2023-2024 School Year

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



*Board of Trustees*

**TITLE:** Additional Employee Contract Renewals for 2023-2024

**DATE:** April 17, 2023

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**BOARD ACTION ITEM**

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**BACKGROUND:**

On an annual basis, the Board of Trustees approves the issuance of employee contracts. The type of contract provided is governed by Texas Education Code, as well as legal and local policies.

**CONSIDERATION:**

**Contract Placements:**

(Teacher, Teacher/Coach, Librarian, Diagnostician, Nurse, Counselor, Certified Professional)

- New Employees & Employees New to Position - 3 Years Probationary, then Term Contract
  - *Exception: Five (5) of Eight (8) Year Rule - Individuals are placed on term contracts from probationary contracts if they have taught five (5) of the last eight (8) years, preceding district employment, in public education, and have served on a probationary contract with our district for one (1) year.*

(Non-Certified Professional)

- New Employees & Employees New to Position - 1 Year Probationary, then One-Year Contract

**Contract Types:**

1st 1-Year Probationary for Certified Professional	2nd 1-Year Probationary for Certified School Counselor
2nd 1-Year Probationary for Certified Professional	3rd 1-Year Probationary for Certified School Counselor
3rd 1-Year Probationary for Certified Professional	Term for Certified School Counselor
Term for Certified Professional	1st 1-Year Probationary for Certified Diagnostician
Probationary for Non-Certified Professional	2nd 1-Year Probationary for Certified Diagnostician

One-Year for Non-Certified Professional	3rd 1-Year Probationary for Certified Diagnostician
One-Year for Non-Certified District of Innovation	Term for Certified Diagnostician
1st 1-Year Probationary for Certified Teacher	1st 1-Year Probationary for Certified Librarian
2nd 1-Year Probationary for Certified Teacher	2nd 1-Year Probationary for Certified Librarian
3rd 1-Year Probationary for Certified Teacher	3rd 1-Year Probationary for Certified Librarian
Term for Certified Teacher	Term for Certified Librarian
1st 1-Year Dual Probationary for Certified Teacher/Coach	1st 1-Year Probationary for School Nurse
2nd 1-Year Dual Probationary for Certified Teacher/Coach	2nd 1-Year Probationary for School Nurse
3rd 1-Year Dual Probationary for Certified Teacher/Coach	3rd 1-Year Probationary for School Nurse
Dual Term for Certified Teacher/Coach	Term for School Nurse
1st 1-Year Probationary for Certified School Counselor	

**RECOMMENDATION:**

The Superintendent recommends the renewal of these additional employee contracts for the 2023-2024 school year as presented.

<b>Last Name</b>	<b>First Name</b>	<b>2023-2024 contract type</b>	<b>2023-2024 contract term</b>	
THOMAS	EVETTE	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
ALLISON	MACIE	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
BOCK	NICOLE	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
SHELTON	TAI	3RD 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	
FISHER	STACY	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
WATSON	RACHAL	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
GODDING	COURTNEY	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
POWELL	CLAYTON	2ND 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	
WHITELEY	DONISIA	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
MCCULLOUGH	BRIA	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
MULLIGAN	TAWNI	2ND 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	
BAKER	MOLLY	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
SANCHEZ	NIKOLAS	2ND 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	
BENJAMIN	CASEY	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
GREENE	WILLIAM	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
MCELROY	WILLIAM	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
MONSIVAIS	ELIZABETH	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
WEBB	JENNIFER	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
YEATTS	ROBERT	2ND 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	
CHAPMAN	RACHEL	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
JIMENEZ AGUILAR	LAURA	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
ORTIZ	JUDITH	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
OCAMPO	RENATA	2ND 1-YEAR PROBATIONARY	ADMIN-2 COUNSEL 10.5 MONTHS	
HEISER	ERICA	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
WILSON	TAYLOR	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
HEREDIA LOPEZ	MAYRA	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
OCANO ZAZUETA	MARIA	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
STRANGE	LINDSEY	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
CLINKSCALES	CHARLES	2ND 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	
DUGGER	JEFFERY	2ND 1-YEAR PROBATIONARY	TEACHER 10 MONTHS	
RUSSELL	DEJA	2ND 1-YEAR DUAL PROBATIONARY	TEACHER 10 MONTHS	



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

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To: Dr. Jeffrey Hanks, Superintendent

From: Harry Allen Roberts, Interim-Assistant Superintendent of Human Resources

Date: April 17, 2023

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

**Contractual Hires:**

Name:	Richard Leck
Assignment:	Executive Director of Safety & Security / Central Office
Experience: *	5 Years' Experience
Degree:	Master's Degree / Lamar University
Previous District:	Cleburne ISD
Effective:	2023-2024 School Year

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

**BOARD OF TRUSTEES  
CLEBURNE INDEPENDENT SCHOOL DISTRICT**

**RESOLUTION  
VOUCHERS, EDUCATION SAVINGS ACCOUNTS, TAXPAYER SAVINGS GRANTS,  
AND OTHER MECHANISMS THAT REDUCE PUBLIC EDUCATION FUNDING**

STATE OF TEXAS                   §  
  §  
COUNTY OF JOHNSON           §

WHEREAS, Article 7, Section 1 of the Texas Constitution requires that the Texas Legislature “establish and make suitable provision for the support and maintenance of an efficient system of public free schools;”

WHEREAS, Texas public school districts accept every student;

WHEREAS, education savings accounts and other voucher schemes give private schools, not parents, the right to choose;

WHEREAS, Texas public schools adhere to state-mandated academic and financial accountability standards;

WHEREAS, private schools are not required to meet the same academic standards as public schools, and they do not report test results, graduation rates, and other performance measures to the public;

WHEREAS, school choice already exists in the Texas via public school districts, charter schools, inter- and intra-district transfers, home schools, virtual schools, and private schools;

WHEREAS, education savings accounts and similar voucher schemes eliminate public accountability of schools and tax dollars;

WHEREAS, using tax dollars to pay for tuition at private and religious schools would grow into a costly entitlement program;

WHEREAS, a taxpayer-funded voucher program would reduce the amount of state funds available for all schools, harming many rural Texas communities where families have few, if any, private school options; and

WHEREAS, Texas parents who accept a voucher would lose out on a long list of important parental rights outlined in Texas state education code and in federal law, especially protections for students receiving special education services;

NOW, THEREFORE, BE IT RESOLVED that the CLEBURNE ISD Board of Trustees calls on the Texas Legislature to reject any diversion of public dollars to private entities in the form of education savings accounts and similar voucher schemes.

PASSED AND APPROVED on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

June Bates \_\_\_\_\_

Elizabeth Childress \_\_\_\_\_

Wendell Dempsey \_\_\_\_\_

John Finnell \_\_\_\_\_

DeAnna King \_\_\_\_\_

Teddy Martyniuk \_\_\_\_\_

Dr. Jason Tennison \_\_\_\_\_



# STUDENT SERVICES DEPARTMENT

Tammy Bright, Assistant Superintendent of Student Services

Cory Borden, Director of Special Education

Jeri Larrison-Hall, Director of Athletics

Mark McClure, Director of Career & Technical Education

Glenna Pollock, Director of Guidance & Counseling

## MEMORANDUM

To: Dr. Jeffrey Hanks, Interim Superintendent  
 From: Tammy Bright, Assistant Superintendent of Student Services  
 Date: April 17, 2023  
 Re: No-Cost Pre-Kindergarten Program for Employee Children

Information Only     Action Requested     Response Requested     Urgent

Cleburne ISD continually seeks ways to value and enhance the lives of our employees. As an additional employee retention and recruitment benefit, CISD piloted a no-cost Pre-Kindergarten Program for all employee children who are four (4) years of age on or before September 1, 2022.

Data shows that the average number of employee children attending pre-kindergarten averaged one classroom unit. The revenue generated averaged the cost of one additional classroom teacher.

	Total Enrollment	State Eligible	Tuition-Based	Monthly Tuition Cost		Tuition-Based Employee	Monthly Tuition Cost	
2019-2020	326	288	21	\$385.00	\$80,850.00	17	\$330.00	\$56,100.00
2020-2021	252	218	21	\$385.00	\$80,850.00	13	\$330.00	\$42,900.00
2021-2022	331	278	30	\$385.00	\$115,500.00	23	\$330.00	\$75,900.00
<b>2022-2023</b>	<b>333</b>	<b>284</b>	<b>28</b>	<b>\$385.00</b>	<b>\$107,800.00</b>	<b>21 *</b>	<b>0.00</b>	<b>\$69,300.00</b>

This second chart represents a **reduction of one teaching unit**. However, it indicates that the district would still have the capacity to serve our Tuition-Based Employee students without a district cost increase.

	# of Teachers	State Eligible	Tuition Based	Total	Teacher/Student Ratio	Tuition Based Employee	Total	Teacher/Student Ratio
2019-2020	17	288	21	309	18	17	326	19
	16				19			20
2020-2021	14	218	21	239	17	13	252	18
	13				18			19
2021-2022	18	278	30	308	17	23	331	18
	17				18			19
<b>2022-2023</b>	<b>18</b>	<b>284</b>	<b>28</b>	<b>312</b>	<b>17</b>	<b>21</b>	<b>333</b>	<b>18.5</b>
	17				18			19.5

The administration recommends the continuation of the no-cost program to employees as it will continue to benefit young families at a nominal district cost.

**The administration recommends the board approve the continuation of the No-Cost Pre-Kindergarten Program for all employee children who are four (4) years of age on or before September 1, each school year.**

Cleburne Independent School District

**Resolution of Board of Trustees**

to convene

**The District's School Health Advisory Council SHAC**

to

Recommend Required Enrichment Curriculum Materials for Instruction  
of **Sexual Health and Wellness**

WHEREAS, Section 28.004(e-1)(e-2)(e-3) of the Texas Education Code requires the Board of Trustees to adopt a policy to establish a process for the adoption of curriculum materials for the school district's instruction relating to the Sexual Health and Wellness and adopt a resolution convening the local school health advisory council (SHAC) for the purpose of making recommendations regarding curriculum materials;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Cleburne Independent School District hereby calls for the convening of the District SHAC to:

1. Hold at least two public meetings on the curriculum materials before adopting recommendation to present to the Board.
2. Recommend curriculum materials that comply with the instructional content requirements in law.
3. Recommend curriculum materials that is suitable for the subject and grade level for which the materials are intended.
4. Recommend curriculum materials that are reviewed by academic experts in the subject and grade level for which the materials are intended.
5. Present the SHAC's recommendation to the Board at the public school board meeting.

Adopted this 17<sup>th</sup> day of April, 2023 by the Cleburne Independent School District Board of Trustees.

Board President signature: \_\_\_\_\_

Secretary's signature: \_\_\_\_\_



## Career and Technical Education

### Board Action Item

**TITLE:** Consider approval of MOU between Cleburne ISD and Tarleton State University

**DATE:** April 10, 2023

**BACKGROUND:** Tarleton has offered CISD the opportunity to enter into an agreement, outlined in the attached MOU, known as the Tarleton Today program. The Tarleton Today program offers high school students the opportunity to earn high school credit from CISD and college credits from Tarleton through a distance education course simultaneously. Students enrolled in CISD's **advanced animal science** course could earn academic college credit through a dual-enrollment, distance education model. (ANSC 1319 and ANSC 1119 - 4 college hours)

CISD would pay a subsidized rate. Subject to available funding, during the 2023-2024 school year, the per enrollee fee would be \$149 for 4 semester credit hours. Any student qualifying for free and reduced lunch at CISD would have their tuition paid by the Tarleton Today program.

A three day in person teacher training (July 19-21, 2023) would be required to participate in this program. This is a great opportunity to grow and mentor our agriculture science educators, and increase the rigor of the animal science program.

The cost of Tarleton Today professional development would be assessed on a per-teacher basis at a rate of \$1050 for teachers implementing a course for the first year. This fee covers professional learning and development requirements during the entire term of this agreement, including summer professional development courses, virtual learning modules, and coaching sessions from Tarleton. This fee is also covered by the Tarleton Today program. This would be a very economical method for students to earn college credit, and increase the rigor and relevance of our animal science program.

**RECOMMENDATION:** To approve the MOU as presented.  
Thanks for your consideration. Mark McClure - CISD CTE Director

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**Cleburne High School, Career and Technical Education Center**  
850 N. Nolan River Rd., Cleburne, TX 76033  
817.202.1254 | Fax 817.202.1491 | [www.chs.cleburne.k12.tx.us](http://www.chs.cleburne.k12.tx.us)

Cleburne ISD does not discriminate on the basis of age, sex, handicap, race, color, and/or national origins in its educational programs. Admission into career programs is based on age, grade, interest, aptitude and ability. Lack of English language will not be a barrier to admission and participation in any educational program.

El Distrito Escolar de Cleburne, no discrimina por razones de edad, sexo, discapacidad, raza, color, y / o el origen nacional para sus programas educativos. Programas se basan en la edad, el grado, el interés, aptitud y capacidad. La falta de idioma Inglés no será un obstáculo para la admisión y participación en cualquier programa educativo.

## **ADDENDUM NO. 1**

Dated February 28, 2023

### **Subject: Tarleton Today Pricing for 23-24 Academic Year**

This addendum is considered part of the Memorandum of Understanding between Tarleton State University and Cleburne Independent School District, and modifies Section 2. Fees and Payments in the following ways:

- Fees for low income (NSLP eligible) students will be covered by Tarleton State University (\$199 value per course)
- Fees for Professional Learning Development to the districts will be Covered by Tarleton State University (\$1050 value per teacher)
- Participating high school teachers will receive a \$500 stipend from Tarleton State University, paid in two equal payments at the end of each semester (December and May).

These benefits are available to district partners offering Tarleton Today for the 2023-24 academic year, and may be continued in future academic years if funding is available. To be eligible for these modified fees, districts must complete and return a signed MOU with Tarleton State University by April 18, 2023 for the 2023-24 academic year.

**Memorandum of Understanding  
Between  
Tarleton State University  
and  
Cleburne Independent School District**

**FOR THE 2023-2024 TARLETON TODAY PROGRAM**

This Memorandum of Understanding (MOU) with an Effective Date of February 1, 2023, is entered by Cleburne Independent School District (CISD) and TARLETON STATE UNIVERSITY, a member of The Texas A&M University System, an agency of the State of Texas, hereinafter referred to as “Tarleton”.

**Contracting Parties:**

Receiving Party (CISD)  
Cleburne Independent School District  
505 North Ridgeway Drive, Suite 100  
Cleburne, TX 76033

Performing Party Tarleton State University  
1333 W. Washington St.  
Stephenville, TX 76402

**WHEREAS**, Tarleton and CISD are collaborating to offer eligible high school students the opportunity to enroll in college courses while attending high school and receive simultaneous academic credits from Tarleton and their CISD high school(s).

**WHEREAS**, eligible students will be able to participate in a dual enrollment, distance education program called Tarleton Today.

**NOW THEREFORE**, in consideration of the mutual promises herein contained, the Parties agree as follows:

**1. Nature of Tarleton Today**

Tarleton and CISD enter into this Agreement to implement Tarleton Today by offering distance college courses through a dual-enrollment model, as well as high school teacher training and professional learning. Tarleton Today offers high school students the opportunity to earn high school credits from CISD and college credits from Tarleton through a distance education course.

CISD and Tarleton will share the responsibility to implement the Tarleton Today program. By entering into this Agreement for the delivery of distance college courses, CISD becomes an active participant in ensuring the effectiveness and quality of the implementation of Tarleton Today at CISD.

## **2. Fees and Payments**

### **Enrollment Fees:**

If joining the Tarleton Today program on or after the Effective Date, the cost of the Tarleton Today course materials, technical support and course implementation support outlined in this Agreement for CISD will be defined on a per-student, per-course basis. Program costs will be evaluated annually.

CISD is paying a subsidized rate. Subject to available funding, during the 2023-2024 school year, the fee of \$249 (or \$199 for students identified free and reduced lunch), per student and per course is subsidized to \$149 (or \$99 for students identified free and reduced lunch). The subsidy is being covered by Tarleton Today. Private, parochial, and out-of-state schools are not eligible for the subsidized rate.

The Tarleton Today fee is assessed for each student registered in each Tarleton Today course on the designated course census date. The program fee covers access to course materials, technology tools, and credit eligibility evaluation. Refunds will not be given at the end of a course for any reason, including if a student is not eligible to earn college credit in the course.

### **Professional Learning Development (PLD) Fee:**

The cost of Tarleton Today professional development will be assessed on a per-teacher basis at a rate of \$1050 for teachers implementing a course for the first year or after an absence of more than one year and \$850 for teachers implementing the same course for two or more consecutive years. This fee covers professional learning and development requirements during the entire term of this agreement, including summer professional development courses, virtual learning modules, and coaching sessions from Tarleton. If CISD or the {District Abbreviation} high school teacher joins after the conclusion of summer professional development, the total fee is still required based upon the status of the teacher at student census.

Any professional development fees do not include lodging, transportation, or teacher substitute cost.

CISD is responsible for paying within 30 days of receipt of any undisputed invoice.

All checks should be made payable to Tarleton State University. Payments should be mailed and/or delivered to:

Tarleton State University  
Tarleton Today  
1333 W. Washington St.  
Stephenville, TX 76402

## **3. Scope of Work and Responsibilities**

Responsibilities to implement Tarleton Today distance college courses will be shared by CISD and Tarleton Today. CISD is an active participant in ensuring the effectiveness and quality of Tarleton Today implementation at its facilities. The Parties agree to provide the following, collectively referred to as the “Services.”

### **Responsibilities of Tarleton Today**

#### **Enrollment and Records**

- A. Register high school students for Tarleton Today courses (as listed in Exhibit A fully incorporated by this reference) through the Tarleton Today student information system (Tarleton Today Hub).
- B. Maintain, as part of routine educational effectiveness evaluation at Tarleton, Tarleton Today student educational records, including registration, enrollment, orientation, and course evaluation data for purposes of administering, implementing, and improving the program and providing official reporting to Tarleton and CISD. Tarleton Today engages in additional data sharing with Tarleton departments as defined in the data sharing agreement between Parties, attached and incorporated herein.
- C. Record grades on Tarleton transcripts for students who are eligible for and accept college credit for the distance college course.
- D. Support documentation of distance college course credit, including enrollment and non-enrollment confirmation letters and assistance in securing official transcripts.

#### **Curriculum and Instruction**

- E. Provide Tarleton faculty and academic staff to develop and define college-level course materials and curriculum and assume primary responsibility for oversight of distance college courses.
- F. Deliver instructional materials via distance education. All college course-related materials will be available to the student through unique login in Canvas Learning Management System (Canvas LMS).
- G. Administer Tarleton Today distance college courses via a dual enrollment model. Tarleton faculty and academic course staff ensure comparability of distance college courses to campus-based courses and are approved by Tarleton Department Chairs and supported by Deans. All Tarleton Today students register for semester- or year-long courses. The college enrollment process differs between the two course types.
  - a. Semester-long and year-long course college enrollment information
    - i. Students must complete a series of required assignments and summative assessments as published in the college syllabus that are designed, designated, and evaluated by Tarleton faculty and college Instructors of Record to earn college credit.
    - ii. Students in year-long courses must earn a passing grade (D or above) on the designated portion of the course determined by the Tarleton Instructor of Record to be eligible to earn college credit in the Tarleton Today distance college course.
    - iii. Students who earn a passing grade (D or above) in the college course may accept or decline their college credit.

- iv. Students who accept college credit will have an official Tarleton transcript showing the letter grade earned in the course.
- b. Additional year-long course college enrollment information
  - i. A student who does not earn a passing grade (D or above) may be determined to be eligible if the student meets the Texas Success Initiative (TSI) exemption criteria for that course. Grade-based eligibility criteria and TSI exemption criteria are detailed in each college course syllabus for which TSI exemption may be used.
  - ii. Eligible student enrollments are recorded with Tarleton in alignment with Tarleton Today and Tarleton processes.
- H. Provide technology and support services necessary for teaching and learning in Tarleton Today courses and program implementation:
  - a. Maintain servers operated by or hosted on Tarleton Today's web-based Canvas LMS.
  - b. Provide access and training on the Canvas LMS for every Tarleton Today student to access course content and instructional experiences.
  - c. Provide online and phone-based technical support for Tarleton Today teachers, students, and Tarleton faculty using the curriculum when that support is not provided through Canvas LMS.
  - d. Provide access to teleconference functions in Canvas LMS or other commensurate distance technology with consultants available to students for writing consultation related to distance college course writing assignments.
  - e. Provide a student orientation module in Canvas LMS for all Tarleton Today courses that details program enrollment, student academic integrity, and FERPA rights.
  - f. Provide information in the Tarleton Today Hub or through email notifications related to distance college course enrollment activities, including registration, eligibility, credit type selection, credit status, and official transcript requests.
  - g. Provide adequate procedures for submitting and resolving complaints, grade appeals, information requests, and other inquiries related to participation in Tarleton Today.

### **Professional Development and Support**

- I. Deliver professional learning to participating CISD teachers who teach the Tarleton Today course.
  - a. Summer professional development for participating CISD teachers will be delivered by Tarleton Today using distance education and virtual learning technologies, or in-person trainings on the Tarleton Stephenville campus. Summer professional development is required for all Tarleton Today high school teachers.
  - b. Academic year Professional Learning: One-day Professional Learning for new and returning participating CISD teachers will be held at Tarleton or designated regional sites, or delivered virtually during the fall and spring semesters, at Tarleton's sole discretion. CISD teachers are **required** to participate in and fully complete the one-day workshop during each semester in which the teacher

- delivers a Tarleton Today course, regardless of whether the course will be offered in the subsequent year.
- c. Participating CISD teachers will be credited with continuing professional education hours for the hours of documented attendance.
  - J. Deliver professional learning and development opportunities specific to administrative and counselor roles and functions to CISD and its administration.
  - K. Deliver in-person or virtual presentations and/or workshops to CISD staff and community members regarding the Tarleton Today program overview, implementation, and strategies for success.
  - L. Tarleton Today will hire and assign a qualified course coordinator for each course offered. The coordinator will serve as the content expert and point of contact and support for the high school teacher.
  - M. Provide ongoing, one-on-one feedback and guidance to the high school teacher.
  - N. Provide virtual coaching to each Tarleton Today high school teacher to support course implementation and enhance their professional practice.

### **Institutional Effectiveness**

- O. Provide feedback regarding course implementation to Tarleton faculty and academic staff, as well as CISD high school teachers and administrators. To ensure Tarleton Today is implemented and facilitated with quality and fidelity, Tarleton Today staff will provide updates at the end of the fall and spring semesters and, as needed, throughout the year regarding the status of Tarleton Today implementation, based on communication with the Tarleton Today CISD high school teacher(s) and classroom observations.
  - a. Tarleton Today staff will alert CISD administration of any serious concerns regarding CISD or campus implementation of the Tarleton Today course pertaining to quality and fidelity. If CISD implementation of the Tarleton Today course is deemed unsatisfactory, Tarleton Today reserves the right to deny the opportunity to offer the Tarleton Today course in the future or to require a replacement high school teacher.
  - b. A CISD high school teacher deemed by Tarleton Today to be unsatisfactorily implementing the course will be given the opportunity to bring course implementation into alignment with Tarleton Today expectations and be provided coaching and support as available through the course staff, Tarleton Today Professional Learning, virtual coaching, and ongoing communication. Should the high school teacher's implementation of Tarleton Today continue to be unsatisfactory or without improvement in Tarleton Today's sole discretion, Tarleton Today will notify CISD, who will use its best efforts to identify an alternate high school teacher, and CISD will work with Tarleton Today to continue implementation of the course with the alternate high school teacher. Tarleton Today reserves the right to deny any unsatisfactorily performing teacher the opportunity to offer the course in the future.
  - c. Should Tarleton Today deem a Tarleton Today CISD high school teacher as not compatible with or not in the best interest of the program in Tarleton Today's sole discretion, Tarleton Today will notify CISD who will work with Tarleton Today to continue the course through an alternate teacher.

- d. Any person performing Services under this Agreement on behalf of Tarleton Today must be actively employed or eligible for employment by Tarleton and may not be on administrative or medical leave. Tarleton must comply with applicable criminal background check requirements for their respective faculty, staff, and employees performing Services under this Agreement. If Tarleton becomes aware that one of its faculty, staff, or employees performing Services does not meet these requirements, a representative of the Tarleton Today program must inform the CISD district contact.

**Extended Student Absences [subject to CISD policies]**

- P. In a case where a student is removed from their home campus and assigned to an alternative campus due to disciplinary reasons, the CISD point of contact, campus principal and/or the high school teacher of the campus must notify the Tarleton Today Program Coordinator. Information needs to include the length of the placement to determine if the student will continue in the enrolled Tarleton Today course. If the alternative placement is longer than seven (7) school days, then the following will need to be done:
  - a. The administrator, Tarleton Today CISD high school teacher, and Tarleton Today course staff will work together to determine if the student has the opportunity to continue the course at the alternative campus. If determined the student will not have the appropriate instruction and access to the course, the student will be dropped from the Tarleton Today course.
    - i. If this occurs prior to the identified course census date, then the CISD will not be invoiced for this student.
    - ii. If the student is enrolled in a year-long Tarleton Today course, the student will be dropped from the Tarleton Today course, the Canvas LMS system, and a schedule change will be made for the student's high school schedule.
- Q. In a case where a student is hospitalized or removed from instruction or the school setting for longer periods due to illness, accident, or other circumstance, the CISD point of contact, campus principal and/or the high school instructor must notify the Tarleton Today Program Coordinator immediately to determine if eligibility for enrollment may continue, which decision will be made on Tarleton Today in its sole discretion.

**4. Responsibilities of CISD [subject to CISD policies and applicable law]**

- A. Implement one or more Tarleton Today courses.
  - a. Assign a(n) CISD contact responsible for overseeing implementation of Tarleton Today high school course(s) and participating in meetings designated for CISD administration with Tarleton Today staff.
    - i. This CISD contact will provide up-to-date contact information for CISD and its campus administration. In the event there is a change in administration at CISD or at its campuses, the CISD contact will update the Tarleton Today Hub.
  - b. Assign 1-2 campus administrators to attend the Tarleton Today train-the-trainer session(s) held online in a webinar-based format. The training will model the parent night presentation, resources, and retention strategies.

- c. Tarleton Today courses do not replace Advanced Placement (AP) curriculum or prepare students for AP exams. Neither Tarleton Today syllabi nor course content may be used for submission to satisfy the requirements for third party evaluation.
- B. Recruit high school teacher(s) with appropriate qualifications to teach the Tarleton Today course(s), all consistent with CISD policies.
  - a. Minimum requirements for all Tarleton Today CISD high school teachers include:
    - i. Bachelor's degree in the discipline or a related field.
    - ii. One (1) or more years of teaching experience in the relevant course or a higher-level course (e.g. calculus for pre-calculus).
    - iii. Completed annual Tarleton Today teacher application.
    - iv. Obtain a Tarleton UID in order to access Canvas LMS, the Tarleton Today Hub, and other systems required for implementation of the Tarleton Today program. Tarleton Today will provision the UID as high assurance and may suspend, terminate, or revoke access to its systems through the UID affiliation at Tarleton Today sole discretion. The UID affiliation with Tarleton Today will be revoked if this agreement is terminated or if a Tarleton Today CISD high school teacher can no longer complete the course.
    - v. Successful completion of required tasks before the start of summer professional development, including, but not limited to, completion of FERPA training module provided by Tarleton Today. Tasks will be determined and shared by the Tarleton Today professional learning and development staff in advance of summer professional development. CISD high school teachers approved on a conditional basis may be required to complete additional tasks. Any high school teacher who does not complete the required pre-professional development tasks may not be eligible to attend the summer professional development. The decision to admit or deny such teacher and any accompanying conditions will be determined by the Tarleton Faculty Lead and Program Coordinator at their discretion.
    - vi. Successful completion of summer professional development. New Tarleton Today CISD high school teachers must participate in the entire Summer professional development and complete all assigned work, both before and during the training.
    - vii. Attendance at and completion of all required virtual conferences or virtual learning modules, academic year trainings, and professional development assignments.
    - viii. Attendance at the Fall and Spring Professional Development
      - 1. CISD teachers are required to participate in and fully complete both academic year professional developments in which the teacher delivers a Tarleton Today course, regardless of whether the course will be offered in the subsequent year. Each Fall and Spring professional development will provide up to eight hours of continuing professional education hours.

- ix. Review communication from Tarleton Today course staff in weekly newsletters and respond accordingly to routine requests.
  - x. Adhere to guidelines regarding Tarleton Today course content intellectual property. CISD is responsible for informing teachers that they do not have a license to use any Tarleton Today provided materials outside of the scope of this agreement.
  - xi. Deliver Tarleton Today instructional materials through the Tarleton Today instance of Canvas LMS.
- b. Additional requirements for Tarleton Today returning CISD teachers include:
- i. Successful implementation of Tarleton Today course during the previous academic year according to requirements under section D below.
- C. Ensure Tarleton Today CISD high school teachers and students have the necessary resources to implement the program with fidelity, including, but not limited to:
- a. Access to the Tarleton Today Hub and Canvas LMS. Participating CISD campuses will work with the Tarleton Today support team to ensure their campus and students can fully access the Tarleton Today Hub and Canvas LMS.
  - b. Access to computer, internet, and allow lists, as specified by Tarleton Today, and adhere to requirements outlined in the most recent Tarleton Today Technology Manual.
  - c. Scheduled access to technology that meets the specifications defined by Tarleton Today for each course. This includes regular in-class and out-of-class, one-to-one (1:1) access to computers and the internet to view materials and complete and submit assignments, quizzes, tests, and exams, and the following technology for specific course implementation (as applicable).
  - d. Graphing calculators for College Algebra and Precalculus.
  - e. Audio/visual projection and/or whiteboard.
  - f. Copy/scanning services to duplicate some course materials and distribute to students in the Tarleton Today course and upload assignments.
  - g. For Intro to Animal Science, students must have periodic access to at least two livestock species (cattle, horses, sheep, goats, pigs, and/or poultry).
- D. Ensure Tarleton Today CISD high school teachers implement the program with fidelity, including the following:
- a. Tarleton Today instructors are expected to adhere to Texas Administrative and Education Code, including the Educators' Code of Ethics (19 TAC Chapter 247).
  - b. Administer and facilitate Tarleton Today-required assignments and assessments without alteration through the Tarleton Today instance of Canvas LMS.
  - c. Have students create a TARLETON UID and register for Tarleton Today via the Tarleton Today Hub.
  - d. Use Canvas LMS to assign and grade high school work as specified by Tarleton Today course staff.
  - e. Participate in professional learning, including Summer professional development, one-day workshops, video conferences or virtual learning modules, virtual coaching, and ongoing opportunities during each semester in which they teach the Tarleton Today course. To facilitate teacher participation

in the one-day workshops, CISD agrees to pay the cost of substitute teachers for the days the teacher will attend the workshops.

- f. Maintain regular communication via email, phone, video web conferencing, etc. with Tarleton Today course coordinator and other staff regarding the success and challenges of implementation, responding in a timely manner to requests for information, including turning in any requested documentation to evaluate student progress or success by specified deadlines.
  - g. Notify Tarleton Today of CISD high school teacher absences that exceed four or more consecutive class days or of teacher resignations using the provided form in the case when the teacher cannot self-report.
- E. Recruit and approve students to participate in the Tarleton Today courses.
  - F. Ensure students enrolled in the Tarleton Today program meet the minimum academic requirements for each course as shown in Exhibit A.
  - G. Ensure students complete the Tarleton Today registration process within the first two weeks of school. The student and, if the student is under 18 years of age at the time of registration, the student's parent or guardian shall acknowledge and consent the student is enrolling in a college course with the opportunity to earn college credit.
  - H. Any person performing Services under this Agreement on behalf of CISD must be actively employed or eligible for employment by CISD and may not be on administrative leave. CISD must comply with applicable criminal background check requirements for their respective faculty, staff, and employees performing Services under this Agreement. If CISD becomes aware that one of its faculty, staff, or employees performing Services does not meet these requirements, the district contact, who oversees the Tarleton Today program, must inform Tarleton Today within 24 business hours.

### **5. Summer Professional Development Teacher Registration and Attendance**

- A. CISD high school teachers are required to register for Summer Professional Development **two weeks prior** to the start of Summer Professional Development.
- B. New Tarleton Today CISD high school teachers must participate in the entire Summer Professional Development and complete all assigned work, both pre- and during Professional Development. New Tarleton Today high school teachers are defined as those who are implementing a Tarleton Today course for the first time or for the first time after more than one year of absence.
  - a. The CISD teacher assigned to the course **must** successfully complete the New Teacher Summer Professional Development experience at least once, in its entirety, before implementing a Tarleton Today course for the first time. If the teacher continues to offer the course in subsequent years, they are required to attend the Returning Instructor Summer Professional Development for each subsequent year they implement that course. If a teacher is assigned to implement a new Tarleton Today course in addition to their current Tarleton Today course, the instructor must complete the New Teacher Summer Professional Development for the new course.
- C. Cancellation policy:
  - a. All high school teachers must cancel their registration in writing at least one week prior to any in-person Professional Development or will pay 100% of fees for

- room/board and meals for which those charges apply. CISD will be invoiced for all high school teachers who are registered on the day three weeks prior to the event starting, and will pay such invoices within thirty (30) days.
- b. If a high school teacher registers for Summer Professional Development and is unable to attend, the teacher must communicate this change to the Tarleton Today Professional Learning and Development team in writing at least one week prior to the start of Summer Professional Development. The district contact may coordinate with Tarleton Today to identify an appropriate replacement. Fees will be assessed based on teachers who complete Summer Professional Development.
  - c. In the event of an emergency about which Tarleton Today staff and the teacher's principal are notified, a teacher may arrange to make up as much as 20% of Summer Professional Development and still be eligible to teach the Tarleton Today course. Tarleton Today CISD high school teachers who miss more than 20% of Summer Professional Development, regardless of the reason, will be on probationary status and their approval to serve as a Tarleton Today high school teacher will be evaluated by Tarleton Today on a case-by-case basis.
- D. If a high school teacher attends Summer Professional Development, and the course for which the teacher is trained is not offered for the school year, CISD will be:
- a. Charged the full fee based on whether they are new or returning, for Summer Professional Development.
  - b. All materials provided to CISD for the course must be returned to Tarleton Today within 30 days.

## **6. Educational Records and Data Sharing**

- A. CISD and Tarleton Today create, maintain, and manage their own educational records for students and teachers. Tarleton Today maintains all educational records created as a result of the Tarleton Today program consistent with FERPA, as well as applicable Texas A&M University System (TAMUS) policy 16.01.02 and any applicable law. In order to provide the Tarleton Today program and related services to CISD and for CISD's accountability reporting purposes, Tarleton Today requires specific student information from CISD. All such records are provided the same security as those outlined in TAMUS Policy 16.01.02 and the Data Sharing Agreement, and will not be sold or shared with external sources except as allowed by law. See Exhibit B Data Sharing Agreement which sets terms and conditions for the exchange by the Parties of data needed to support the Tarleton Today program.
- B. Following Tarleton's Institutional Review Board standards and policy, as applicable, Tarleton Today may obtain and maintain data and/or feedback about student and teacher experiences with the program for the purpose of understanding outcomes and program improvements.
- C. For legitimate educational interests, Tarleton Today will facilitate the exchange of information among institutions, Tarleton Today high school teachers, Tarleton Today faculty and staff, and CISD contacts 1) pertaining to students' progress toward the opportunity to earn college credit; 2) to verify student accommodations under IDEA and/or Section 504; 3) to facilitate early intervention and support student success; 4) pertaining to whether college credit is earned, accepted, and/or declined; 5) to facilitate accurate recordkeeping; and 6) to address academic integrity issues. If either party

obtains access to CISD and/or Tarleton records or record systems protected under FERPA, each party agrees to adhere to the provisions of FERPA. While in possession of FERPA records and data, only persons authorized to access the student data related to the Tarleton Today program will be granted access consistent with FERPA.

#### **7. Insurance.**

CISD acknowledges that, because Tarleton is an agency of the state of Texas, liability for the tortious conduct of employees of Tarleton or for injuries caused by conditions or use of tangible state property is provided solely by the provisions of the Texas Tort Claims Act (Texas Civil Practice and Remedies Code Chapters 101 and 104); and that workers' compensation insurance coverage for employees of Tarleton is provided by the [A&M SYSTEM] as mandated by the provisions of Chapter 502, Texas Labor Code. Tarleton shall have the right, at its option, to (a) obtain liability insurance protecting Tarleton and its employees and property insurance protecting Tarleton's buildings and contents, to the extent authorized by Section 51.966, Texas Education Code, or other law, or (b) self-insure against any risk that may be incurred by Tarleton as a result of its operations under the Agreement.

#### **8. FERPA.**

For purposes of the Family Educational Rights and Privacy Act ("FERPA"), Tarleton hereby designates CISD as a school official with a legitimate educational interest in any education records (as defined in FERPA) that CISD is required to create, access, receive, or maintain in order to fulfill its obligations under this Agreement. CISD shall comply with FERPA as to any such education records and is prohibited from redisclosure of the education records except as provided for in this Agreement or otherwise authorized by FERPA or Tarleton in writing. CISD is only permitted to use the education records for the purpose of fulfilling its obligations under this Agreement and shall restrict disclosure of the education records solely to those employees, subcontractors or agents who have a need to access the education records for such purpose. CISD shall require any such subcontractors or agents to comply with the same restrictions and obligations imposed on CISD in this Section, including without limitation, the prohibition on redisclosure. CISD shall implement and maintain reasonable administrative, technical, and physical safeguards to secure the education records from unauthorized access, disclosure or use.

#### **9. Indemnification**

CISD shall indemnify and hold harmless The Texas A&M University System, Tarleton, and their regents, employees and agents (collectively, the "A&M System Indemnitees") from and against any third-party claims, damages, liabilities, expense or loss asserted against A&M System Indemnitees arising out of any acts or omissions of CISD or its employees or agents pertaining to the activities and obligations under this Agreement, except to the extent such liability, loss or damage arises from an A&M System Indemnitee's gross negligence or willful misconduct.

#### **10. Term and Termination**

A. This Agreement shall commence on April 1, 2023 (the “Effective Date”) and continue through August 31, 2024 (the “Term”) unless earlier terminated as provided herein.

B. This Agreement may be terminated without cause by either Party upon 30 days’ written notice to the other Party.

**11. Loss of Funding.**

Performance by Tarleton under this Agreement may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the “Legislature”). If the Legislature fails to appropriate or allot the necessary funds, Tarleton will issue written notice to CISD and Tarleton may terminate this Agreement without further duty or obligation hereunder. CISD acknowledges that appropriation of funds is beyond the control of TARLETON. In the event of a termination or cancellation under this Section, Tarleton will not be liable to CISD for any damages that are caused or associated with such termination or cancellation.

**12. PAYMENT TERMS/PROMPT PAYMENT**

Tarleton’s payment shall be made in accordance with Chapter 2251, *Texas Government Code* (the “Texas Prompt Payment Act”), which shall govern remittance of payment and remedies for late payment and non-payment.

**13. Ownership of Created Works.**

CISD irrevocably assigns, transfers and conveys to Tarleton, for no additional consideration, all of CISD’s ownership, rights, title and interest in and to all works prepared by CISD under this Agreement (“Deliverables”), including, without limitation, all copyrights, patents, trademarks, trade secrets and other intellectual property rights and all other rights that may hereafter be vested relating to the Deliverables under law. CISD certifies that all Deliverables will be original, or that CISD will have obtained all rights necessary for the ownership and unrestricted use of the Deliverables by Tarleton. CISD shall secure for TARLETON all consents, releases, and contracts and perform other reasonable acts as TARLETON may deem necessary to secure and evidence Tarleton’s rights in any Deliverable.

**14. Independent Contractor**

Notwithstanding any provision of this Agreement to the contrary, the Parties hereto are independent contractors. No employer-employee, partnership, agency, or joint venture relationship is created by this Agreement or by CISD’s service to Tarleton. Except as specifically required under the terms of this Agreement, CISD (and its representatives, agents, employees and subcontractors) will not represent themselves to be an agent or representative of Tarleton or [A&M SYSTEM]. As an independent contractor, CISD is solely responsible for all taxes, withholdings, and other statutory or contractual obligations of any sort, including but not limited to workers’ compensation insurance. CISD and its employees shall observe and abide by all applicable Tarleton policies, regulations, rules and procedures, including those applicable to conduct on its premises.

**15. Dispute Resolution.**

To the extent that Chapter 2260, *Texas Government Code* is applicable to this Agreement, the dispute resolution process provided in Chapter 2260, and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, shall be used by Tarleton and CISD to attempt to resolve any claim for breach of contract made by CISD that cannot be resolved.

#### **16. Notice.**

Any notice required or permitted under this Agreement must be in writing, and shall be deemed given: (a) three (3) business days after it is deposited and post-marked with the United States Postal Service, postage prepaid, certified mail, return receipt requested, (b) the next business day after it is sent by overnight carrier, (c) on the date sent by email transmission with electronic confirmation of receipt by the party being notified, or (d) on the date of delivery if delivered personally. Tarleton and CISD can change their respective notice address by sending to the other Party a notice of the new address. Notices should be addressed as follows:

CISD at:

Cleburne Independent School District  
505 North Ridgeway Drive, Suite 100  
Cleburne, TX 76033

Tarleton at:

Dr. Jolena Waddell  
Box T-0010  
1333 W. Washington St.  
Stephenville, TX 76402  
jwaddell@tarleton.edu

With a copy to:

Tarleton State University  
Attn: Contract Specialist  
Box T-0120  
Stephenville, TX 76402  
contracts@tarleton.edu

#### **17. Venue; Governing Law**

Pursuant to Section 85.18(b), *Texas Education Code*, mandatory venue for all legal proceedings against Tarleton is to be in the county in which the principal office of Tarleton's governing officer is located. The validity of this Agreement and all matters pertaining to this Agreement, including but not limited to, matters of performance, non-performance, breach, remedies, procedures, rights, duties, and interpretation or construction, shall be governed and determined by the Constitution and the laws of the State of Texas.

#### **18. Entire Agreement**

This Agreement constitutes the entire and only agreement between the Parties hereto and supersedes any prior understanding, written or oral agreements between the Parties, or “side deals” which are not described in this Agreement. This Agreement may be amended only by a subsequent written agreement signed by authorized representatives of both parties.

**19. Non-Assignment**

CISD shall neither assign its rights nor delegate its duties under this Agreement without the prior written consent of Tarleton.

**20. Survival**

Any provision of this Agreement that may reasonably be interpreted as being intended by the Parties to survive the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

**21. Cybersecurity Training Program**

Pursuant to Section 2054.5192, *Texas Government Code*, CISD’s employees, officers, and subcontractors who have access to TARLETON’s computer system and/or database must complete a cybersecurity training program certified under Section 2054.519, *Texas Government Code*, and selected by Tarleton. The cybersecurity training program must be completed by CISD’s employees, officers, and subcontractors during the Term and any renewal period of this Agreement. CISD shall verify completion of the program in writing to Tarleton within the first thirty (30) calendar days of the Term and any renewal period of this Agreement. CISD acknowledges and agrees that its failure to comply with the requirements of this paragraph are grounds for Tarleton to terminate this Agreement for cause.

**22. Access by Individuals with Disabilities**

CISD represents and warrants that the electronic and information resources and all associated information, documentation, and support that it provides to Tarleton under this Agreement (collectively, the “EIRs”) comply with the applicable requirements set forth in Title 1, Chapter 213 of the *Texas Administrative Code* and Title 1, Chapter 206 of the *Texas Administrative Code* (as authorized by Chapter 2054, Subchapter M of the *Texas Government Code*) (the “EIR Accessibility Warranty”). If CISD becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, CISD shall, at no cost to Tarleton, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that CISD fails or is unable to do so, Tarleton may immediately terminate this Agreement, and CISD will refund to Tarleton all amounts paid by Tarleton under this Agreement within thirty (30) days following the effective date of termination.

**23. Payment of Debt or Delinquency to the State**

Pursuant to Sections 2107.008 and 2252.903, *Texas Government Code*, CISD agrees that any payments owing to CISD under this Agreement may be applied directly toward certain debts or delinquencies that CISD owes the State of Texas or any agency of the State of Texas regardless of when they arise, until such debts or delinquencies are paid in full.

**24. State Auditor’s Office**

CISD understands that acceptance of funds under this Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, “Auditor”), to conduct an audit or investigation in connection with those funds pursuant to Section 51.9335(c), Texas Education Code. CISD agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested. CISD will include this provision in all contracts with permitted subcontractors.

**25. Severability**

In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof, and this Agreement shall be construed as if such invalid, illegal, and unenforceable provision had never been contained herein. The Parties agree that any alterations, additions, or deletions to the provisions of the Agreement that are required by changes in federal or state law or regulations are automatically incorporated into the Agreement without written amendment hereto and shall become effective on the date designated by such law or by regulation.

**26. Public Information.**

CISD acknowledges that TARLETON is obligated to strictly comply with the Public Information Act, Chapter 552, *Texas Government Code*, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. Upon Tarleton’s written request, CISD will promptly provide specified contracting information exchanged or created under this Agreement for or on behalf of Tarleton to Tarleton in a non-proprietary format acceptable to Tarleton that is accessible by the public. CISD acknowledges that Tarleton may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), *Texas Government Code*. The requirements of Subchapter J, Chapter 552, *Texas Government Code*, may apply to this Agreement and CISD agrees that this Agreement can be terminated if CISD knowingly or intentionally fails to comply with a requirement of that subchapter.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as shown below.

Receiving Party

Performing Party

Cleburne Independent School District

TARLETON STATE UNIVERSITY

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Exhibit A  
Tarleton Today Courses

Tarleton Today Course Name	Tarleton Course Code	TCCNS Equivalency	Texas Core Code	Required Prerequisites	Recommended Prerequisites
College Algebra	MATH 1314	MATH 1314	020	Credit in Algebra I	Credit in Geometry
Discovery Precalculus: A Creative and Connected Approach	MATH 2412	MATH 2412	020	Credit in Algebra II & Geometry	-
Intro to Agricultural Economics	AGEC 2317	AGRI 2317	130		-
Introductory Animal Science	ANSC 1319 + 1119	AGRI 1419	130		-

Exhibit B  
Data Sharing Agreement

DATA SHARING AGREEMENT  
BY AND BETWEEN  
Cleburne Independent School District  
AND  
TARLETON TODAY  
AT TARLETON STATE UNIVERSITY

Pursuant to this Data Sharing Agreement, Cleburne Independent School District agrees to provide individual student-level data to Tarleton Today at Tarleton State University (Tarleton) for the purpose of implementing, billing, and evaluating the Tarleton Today dual enrollment program and informing Tarleton Today students of academic opportunities at Tarleton. CISD hereby appoints Tarleton Today as a legitimate educational official of CISD in accordance with the Family Educational Rights and Privacy Act (FERPA). Likewise, Tarleton Today hereby appoints CISD as a legitimate educational official of Tarleton Today in accordance with FERPA. Tarleton Today agrees to provide individual student-level data to CISD for the purpose of evaluation, accountability, and student record-keeping. The terms of this Data Sharing Agreement are in effect until August 31, 2024 unless terminated in writing by one or both Parties.

**1. Data type and exchange timeline**

CISD Designee for Student Data and Tarleton Today will coordinate data exchange for all Tarleton Today program participants for the 2023-2024 academic year, as follows:

Responsible Party	Time Period	Type of Data
Tarleton Today	August 2023 – July 2024	<p>Throughout the academic year Tarleton Today will provide information about student enrollments, including course rosters, college course eligibility status, and final grades. Access to the Hub will be limited to pre-identified campus and CISD personnel who must obtain a TARLETON Electronic Identification and password in order to access the Hub.</p> <p>The following enrollment and performance data is provided throughout the academic year, as information becomes available.</p> <ul style="list-style-type: none"> <li>• Course enrollments</li> <li>• Eligibility status</li> <li>• Eligibility letter grade</li> <li>• Final letter grade</li> <li>• Credit decision (credit accepted or declined)</li> </ul>

		<ul style="list-style-type: none"> <li>• University transcript grade</li> <li>• Student qualifying status for free/reduced lunch</li> <li>• Student qualifying status for accommodations under IDEA or Section 504</li> </ul>
CISD	December 2023 – February 2024	<p>In order for Tarleton Today to identify students who qualify for the reduced course enrollment fee, Tarleton Today must obtain Student State IDs. Based on the Student State IDs, the Texas Education Agency (TEA) provides Tarleton Today with students’ Economic Disadvantage Status.</p> <ul style="list-style-type: none"> <li>• TEA-assigned TX-UNIQUE-STUDENT-ID (Student Unique ID)</li> </ul>
CISD	May 2024 – July 2024	<p>In order for Tarleton Today to engage in ongoing learning about student experiences, high school grades are exchanged.</p> <ul style="list-style-type: none"> <li>• High school grade in Tarleton Today course, semester 1</li> <li>• High school grade in Tarleton Today course, semester 2</li> <li>• High school grade in Tarleton Today course, cumulative</li> </ul>

**2. Data protection**

All data will be exchanged using secure systems and in an encrypted, password protected electronic format by CISD and Tarleton Today.

Tarleton Today endeavors that in all reports, electronic or otherwise, derived from information made available under this Data Sharing Agreement, all data shall be aggregated in such a way that no individual will be identified directly or by deduction. Tarleton Today further endeavors that the data elements will not be released to a third party without written parental or student (as applicable) consent.

While in possession of this data, both Parties shall permit access only to employees and contractors authorized to assist in the implementation or evaluation of Tarleton Today or other Tarleton program to have access to the data. Both Parties agree to store the data in an encrypted format, in a secure area and to prevent unauthorized access.

**3. Information shared with TEA**

- Share rosters of individual students, including student state ID, for all students enrolled in a Tarleton Today course at fall or spring census to determine student eligibility for reduced course fee, AND
- Share rosters of individual students, including student state ID, for students who complete a Tarleton Today course for the purpose of calculating state accountability and other required state performance reporting and metrics.





## DRAFT

### 360 West/ABPG And Cleburne Independent School District

This Memorandum of Understanding (“MOU” or Agreement) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2023, by and between Five Legged Stool, LLC (referred to herein as “360 West/ABPG”) and Cleburne Independent School District, a political subdivision of the state of Texas and a legally constituted independent school district (“CISD”). Five Legged Stool (FLS) and CISD may be referred to individually as the “Party” or collectively as the “Parties.”

#### 1. Purpose

FLS is a regional media company that publishes 30+ niche publications and websites including *Arkansas Next: A Guide to Life After High School*, *Arkansas Next PROS* and *Arkansas Next: Money* (which may be referred to collectively as *Arkansas Next* or the *Next* suite of products.) *Arkansas Next* provides resources and content creation to local schools to assist educators with college preparation, workforce readiness and financial literacy. FLS intends to publish a similar product for the North Texas region. The purpose of this MOU is to outline conditions, responsibilities, and services to be provided by the Parties to each other.

#### 2. Overview

Arkansas Business Publishing Group (“ABPG”) began publishing *Arkansas Next: A Guide to Life After High School* in 1998. In partnership with the Arkansas Department of Education, *Next* is distributed to 8th, 11th and 12th grade public school students in all 75 counties in Arkansas free of charge. Educators have incorporated *Next* into their career exploration curriculum at no cost to the public school districts. The magazines serve as critical tools in illustrating opportunities in the highest demand career fields and the path students can take to attain the skills needed to pursue these careers. At the request of educators and in light of workforce shortages in the skilled trades (manufacturing, transportation, utilities, construction and agriculture) ABPG launched *Arkansas Next PROS* in 2018. Additionally, *Arkansas Next: Money* was launched in 2021 to serve as a much-needed financial literacy guide for teenagers and incorporated into the curriculum for required financial literacy courses.

ABPG also produced a similar workforce magazine for the State of Mississippi entitled *MSWorks*, and is in conversation with partners in several other states to produce similar projects for students.

360 West was founded in 2009 in Fort Worth by Jerry Scott. In 2021, Mitch Bettis, president and owner of FLS, purchased the assets of 360 West Media and continued its North Texas publications. 360 West’s flagship publication is *360 West Magazine*, a lifestyle magazine that gives readers west of Highway 360 a full-circle view of where they live. Additionally, 360 West publishes “zone” publications including the *76107* and *76092* magazines.

By combining the collective experience, industry knowledge and best practices of these two organizations, FLS is able to scale its most successful and effective business models to other regions of the country. The product that has made the most significant positive impact on our community is Next. FLS will launch “*North Texas Next: A Guide to Life After High School (working title)*” in September 2023.

### **3. Five Legged Stool Responsibilities**

FLS agrees to provide curriculum and educational resources deemed appropriate by CISD at no cost to CISD. FLS agrees to the services as referenced herein.

- Provide 1,400 copies\* of the new “*North Texas Next: A Guide to Life After High School (working title)*” publication to CISD at no cost to CISD for distribution to \*8th, 11th and 12th grade students. FLS will raise funds to pay for creation and distribution from education advocates community-wide.
- Ship/distribute copies directly to schools, with the exact number of copies needed to provide one copy each to every 8th, 11th or 12th grade student at each school at no cost to the district or the student. The publication is produced and distributed annually by FLS and CISD.
- Provide hard copies of, and digital access to, Classroom Activity Guides specific to each annual edition to assist educators with engaging students in the publication content throughout the school year.
- Share/provide usage rights — at no cost — to all editorial assets used to create the printed publication (photography, infographics, data, profile stories) for usage online, on social media, and for additional printed materials (posters, etc.) or curriculum.
- Incorporate CISD-specific programs and resources as applicable into the editorial content to further engage students with these assets.
- Conduct outreach to district leaders, campus administrators, CTE leaders and teachers to gain insight in additional content needed by educators in the classroom to supplement their college preparation, workforce readiness and financial literacy curriculum.
- Share feedback and data from previous year’s publications.

### **4. Cleburne ISD Responsibilities**

- Promote publication awareness and distribution within CISD through appropriate listservs before, during and after distribution.
- Provide FLS with school enrollment information (student totals at specified grade level) for the trailing academic year with school addresses and contact information at each campus for shipments.
- Ensure publication is distributed according to plan throughout the CISD to appropriate grade levels.
- Collaborate and coordinate with FLS staff to ensure the greatest impact and experience for all participating CISD students.
- Share information with FLS as appropriate.
- Coordinate focus groups for content creation upon request by FLS.

- Coordinate discussions with district and FLS managers to assess positives and negatives of the products.

## **5. Mutual Agreement**

FLS and CISD agree to provide the above services detailed within this MOU. Both parties agree, in the coordination of these service activities, to abide by federal and state guidelines regarding equal opportunity, drug-free workplace, and financial reporting.

## **6. Period of Performance/Termination**

This MOU shall commence on the \_\_\_\_ day of \_\_\_\_\_ 2023 and shall remain in effect for a period of three (3) years. This MOU may be extended for an additional one (1) year term upon mutual written agreement of both Parties.

## **7. Miscellaneous Terms**

- 7.1 Nothing in this Agreement shall constitute a partnership or joint venture between the Parties, or authorize either party to incur any liability on behalf of the other.
- 7.2 Neither FLS or CISD shall use the other Party's name, trademarks or other logos, or the names of any individuals involved in the Agreement in any way that would be inconsistent with this agreement.
- 7.3 No alteration, cancellation, variation or addition to this Agreement shall be of any force or effect unless reduced to writing as an addendum to this Agreement and signed by the Parties of their authorized signatories.
- 7.4 This document contains the entire agreement between the Parties, and neither party shall be bound by any undertaking, representation or warranty not recorded herein or added hereto without consent of the Parties.
- 7.5 None of the provisions of this Agreement shall be considered waived by any Party unless such waiver is given in writing to the other Party. The failure of a Party to insist upon strict performance of any of the terms and conditions hereof, or failure to delay exercising any rights provided herein or by law, shall not be deemed a waiver of any rights of any Party.
- 7.6 The headings appearing in this Agreement have been used for reference purposes only and shall not affect the interpretation of this Agreement.
- 7.7 If any clause or term of this agreement should be invalid, unenforceable, or illegal, then the remaining terms and provisions of this Agreement shall be deemed to be severable therefrom and shall continue in full force and effect.
- 7.8 Neither party shall assign, cede, or otherwise transfer any of its rights and obligations in terms of this agreement without prior written consent of the other Party.

- 7.9 By signing below, each Party represents that they are authorized to execute this Agreement and that each Party is bound to all terms of the Agreement.
- 7.10 This Agreement shall only become effective and legally binding once it has been signed by the Parties.
- 7.11 No Party shall have the right to commit the other Party to any contractual, legal or financial liability, unless said Party has received the prior agreement from the Party in writing.
- 7.12 The Parties understand and agree that nothing herein shall be interpreted or establishing any form of exclusive relationship between the Parties. The Parties further understand and agree that nothing herein shall be interpreted as precluding either Party from entering into agreements similar to this Agreement with third parties or from conducting educational, research or other activities that may involve the same or similar subject matter as this Agreement, the conduct of which is outside and independent of this Agreement.
- 7.13 The Parties agree that no individual shall be excluded from participating in, denied the benefits of this Agreement because of sex, race, creed, religion, color, national origin, age, honorably discharged veteran or military status, sexual orientation, including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability. The Parties agree to abide by the standards of responsibility toward the disabled as a specified by the American Disabilities Act. If either Party refuses to comply with this provision, this Agreement may be canceled, terminated or suspended in whole or in part by the other Party.
- 7.14 Each Party shall maintain at its sole expense adequate insurance or self-insurance to satisfy its obligations under this Agreement.
- 7.15 Any dispute arising under this Agreement shall be resolved in accordance with the laws of the State of Texas. Venue shall be in Tarrant County, Texas.
- 7.16 The terms of this Agreement may be modified only upon a prior written amendment agreement executed by all Parties to this Agreement.
- 7.17 The Parties shall endeavor in good faith to negotiate definitive long form agreement(s) (the "Definitive Agreements") with respect to the subject matter hereof which will supersede this MOU and will reflect the terms and conditions set out herein, together with such other standard terms as reasonably required to implement the transactions contemplated by this MOU. Unless and until such Definitive Agreements are negotiated and executed (or if the Definitive Agreements are not executed), the MOU will continue to be binding upon the Parties in accordance with its terms.

The Parties have caused this Agreement to be executed by their duly authorized representatives. By signing this Agreement, CISD and FLS signify that each Party understands and will comply with the conditions stated above.

\_\_\_\_\_  
Mitch Bettis, President and Owner  
Five Legged Stool, LLC

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature for Cleburne School District

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature for Cleburne School District

Date: \_\_\_\_\_



## Career and Technical Education

### **Board Action Item**

**TITLE:** Consider approval of the MOU between Cleburne ISD and Five Legged Stool (FLS) LLC hereinafter referenced as 360 West/ABPG

**DATE:** April 10, 2023

#### **BACKGROUND:**

360 West/ABPG is a regional media company that publishes 30+ niche publications and websites including Arkansas Next: A Guide to Life After High School, Arkansas Next PROS and Arkansas Next: Money (which may be referred collectively as Arkansas Next or the Next suite of products.) Arkansas Next creates content and provides resources to assist educators with college preparation, workforce readiness, and financial literacy. 360 West/ABPG intends to publish a similar product for the North Texas region.

360 West/ABPG agrees to provide a career readiness publication specific to North Central Texas to Cleburne ISD's 8th grade college and career readiness students and all 11th and 12th grade students. They will also supply online interactive lessons for the teachers to utilize that compliment the publication.

There is zero cost to Cleburne ISD. CISD does have to guarantee it will distribute and utilize the resources. They have partnered with numerous other districts in the DFW metroplex. Again, the publication will spotlight business and industry as well as careers in the North Central Texas region.

#### **RECOMMENDATION:**

To approve the MOU as presented.

Thanks in advance for your consideration. Mark McClure - CTE Director

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### **Cleburne High School, Career and Technical Education Center**

850 N. Nolan River Rd., Cleburne, TX 76033

817.202.1254 | Fax 817.202.1491 | [www.chs.cleburne.k12.tx.us](http://www.chs.cleburne.k12.tx.us)

Cleburne ISD does not discriminate on the basis of age, sex, handicap, race, color, and/or national origins in its educational programs. Admission into career programs is based on age, grade, interest, aptitude and ability. Lack of English language will not be a barrier to admission and participation in any educational program.

El Distrito Escolar de Cleburne, no discrimina por razones de edad, sexo, discapacidad, raza, color, y / o el origen nacional para sus programas educativos. Programas se basan en la edad, el grado, el interés, aptitud y capacidad. La falta de idioma Inglés no será un obstáculo para la admisión y participación en cualquier programa educativo.



## STUDENT SERVICES DEPARTMENT

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

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### MEMORANDUM

To: Dr. Kyle Heath, Superintendent  
From: Cory Borden, Director of Special Education  
Date: April 17, 2023  
Re: Crowley Regional Day School Program for the Deaf (RDSPD)  
Shared Service Arrangement Agreement

Information Only     Action Requested     Response Requested     Urgent

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The Crowley RDSPD serves eligible students ages 0-21 who reside in a member district of the Crowley RDSPD Shared Service Arrangement Agreement. Any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance shall be eligible for consideration for the Crowley RDSPD subject to the recommendation of the Admission, Review, and Dismissal (ARD) committee.

Students are served in the least restrictive environment, which is determined by the ARD committee. Some students are served by itinerant deaf education teachers on the student's home campus, and some are served by a combination of general education and deaf education teachers on campuses in the Crowley Independent School District (ISD). Member districts provide transportation to campuses located in the Crowley ISD.

This past school year there were 3 students from Cleburne Independent School District (ISD) who were served in the Crowley RDSPD at Crowley ISD. The approximate cost per student is \$27,000.00. The proposed RDSPD Shared Service Arrangement Agreement would bill Districts who do not have any students who are receiving direct instruction from the RDSPD \$2,500.00 per semester to offset the cost of consultation services provided by the RDSPD.

It is requested that the Board approve the Crowley Regional Day School Program for the Deaf Shared Service Arrangement Agreement for 2023-2024 school year. Due to possible increased costs and additional student enrollment in the Crowley RDSPD, it is recommended that \$140,000.00 be set aside for these projected expenses. Funds will be used from the 2023-2024 Special Education local allocated budget. When available local funds have been exhausted then IDEA B Consolidated Grant funds (contingent upon receipt of the IDEA B NOGA) will be expended.



**Crowley Regional Day School Program for the Deaf/Shared Services Agreement  
Letter of Authorization of Participation**

Per the Shared Service Agreement for the Crowley Regional Day School Program for the Deaf (RDSPD), the written agreement must be reviewed by the member districts and approved annually by their respective Board of Trustees. The letter serves as the signature page for the approval for the Shared Service Agreement for the Crowley Regional Day School Program for the Deaf.

Fiscal Agent: Crowley ISD  
Academic Year: 2023-2024

This signed document is due to Crowley ISD by June 9, 2023.

**Cleburne ISD** approves the Shared Services Agreement for the Crowley Regional Day School Program for the Deaf and will participate as a member district for the 2023-2024 academic year. This signed letter of intent by the Board of Trustees president and the district superintendent serves as authorization that the district will participate in this shared service agreement.

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Superintendent

---

Signature

---

Date

---

President, Board of Trustees

---

Signature

---

Date

SHARED SERVICES ARRANGEMENT AGREEMENT

CROWLEY INDEPENDENT SCHOOL DISTRICT'S  
REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF (RDSPD)

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between the CROWLEY INDEPENDENT SCHOOL DISTRICT (Crowley ISD), and the Shared Services Arrangement Districts, including, but not limited to, Alvarado, Burleson, Cleburne, Everman, Joshua and the Johnson County (Godley, Grandview, Keene, Rio Vista) Special Education SSA hereinafter referred to as the SHARED SERVICES AGREEMENT MEMBERS. Crowley ISD and the SHARED SERVICES AGREEMENT MEMBERS, hereinafter referred to as the "PARTIES", have agreed, and by the execution of this contract, are bound to the obligations and performances hereinafter described.

**AUTHORITY**

The Crowley ISD Board of Education is authorized to enter into this contract under §29.007 of the Texas Education Code.

The Crowley Independent School District's Regional Day School Program for the Deaf (Crowley RDSPD) will be operated in accordance with §29.007 and §§30.081-30.087 of the Texas Education Code, and §29.1080 of the State Board of Education Rules, codified at 19 Tex. Admin Code §89.1080.

The SHARED SERVICES AGREEMENT MEMBERS covenant that they have the legal authority, pursuant to state law, to enter into this contract and perform the services described herein. The person signing this contract on behalf of the SHARED SERVICES AGREEMENT MEMBERS hereby warrants and guarantees that he/she has been duly authorized by the SHARED SERVICES AGREEMENT MEMBERS to execute the contract and legally bind the SHARED SERVICES AGREEMENT MEMBERS to the performance described herein.

**SERVICES**

The purpose of this Agreement is to create a shared services arrangement whereby the SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS may provide for the efficient delivery of legally required special education and related services to eligible students with hearing impairments. It is agreed and understood that any student who has a hearing impairment

which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affect education performance, shall be eligible for consideration for the Crowley RDSPD subject to the recommendation of the Admission Review and Dismissal committee (ARD committee).

SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS will provide a complete eligibility evaluation for each student referred to the Crowley RDSPD. The diagnostic evaluation shall include, but not be limited to, otological evaluations, audiological evaluations, speech and language evaluations, and psycho-educational evaluations. Diagnostic re-evaluations after the student has been admitted to the Crowley RDSPD will be the responsibility of the Crowley RDSPD for students in the centralized program. For students receiving itinerant services, the SHARED SERVICES AGREEMENT MEMBERS AND NONMEMBERS will be responsible for diagnostic re-evaluations.

An RDSPD eligible student is defined as any student, age birth through 21 years, who has been determined by an ARD or Individual Family Service Plan (IFSP) committee to meet eligibility as a Deaf and Hard of Hearing student, and has been determined by an ARD or IFSP committee to need instruction from an RDSPD teacher for at least 45 minutes per week, whether served in Crowley ISD or in the student's home district.

Centralized services will be provided through Crowley RDSPD for eligible students, including all special education and related services, with the exception of transportation. Transportation is the responsibility of the SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS.

Deaf and Hard of Hearing students whose ARD Committees determine that their needs can be met in their home districts may receive itinerant services to include but not limited to direct services (instruction) or indirect services (consultation) from a teacher of the deaf, ARD Committee representation, and participation as a member of the evaluation team.

Operating Guidelines for the Shared Services Agreement will be mutually established, implemented, and approved by the Management Board.

### **TERMS**

This Agreement shall be automatically renewed by each SHARED SERVICES AGREEMENT MEMBER annually, unless the member notifies Crowley ISD by September 1 of its intent not to participate in the Shared Services Agreement during the next school year. The

MEMBER shall continue to participate in the Agreement during the school year in which notice is given and withdrawal shall become effective on July 1 of the calendar year following the notice. Any notice of withdrawal must be signed by the superintendent and the president of the board of trustees of the withdrawing SHARED SERVICES AGREEMENT MEMBER on behalf of the withdrawing MEMBER.

This Agreement will supersede all previous agreements among the PARTIES in relation to the operation of the Crowley RDSPD and the responsibilities under any prior Crowley RDSPD agreement.

If any provision of this Agreement becomes, or is held violative of any law or unenforceable, then the invalidity of that provision will not invalidate the remaining provision. The SHARED SERVICES AGREEMENT MEMBERS agree that all remaining provisions of this Agreement will remain in effect.

Citations of and references to any specific federal or state statute or administrative regulation in the Agreement shall include any amendment to or successor of that statute or regulation.

The effectiveness of this Agreement is conditioned upon the approval by the Texas Commissioner of Education.

### **NONMEMBER PARTICIPATION**

Participation by nonmembers will be based on a contractual agreement on an as needed basis. Fiscal Agent, Crowley ISD may enter into the contractual agreement without the express written or verbal consent of SHARED SERVICES AGREEMENT MEMBERS. NONMEMBERS may terminate contract with 30 days prior written notice.

Services to NONMEMBER districts and charter schools will be provided at an hourly rate per pupil based upon the services provided. Itemized services to NONMEMBER districts may include, but are not limited to representation at ARD meetings for DHH students, Itinerant Instruction, Instruction at centralized locations, and consultation.

Upon written request from an independent school district or charter school, in accordance with the Texas Education Agency's Timeline for Activities for RDSPD Shared Services Arrangements, additional members of the Crowley RDSPD may be added by the unanimous vote of the management board and with the approval of the participating independent school districts' board of trustees, and with the consent of the Texas Education agency.

## **MANAGEMENT BOARD**

The Crowley RDSPD shall be governed by a Management Board comprised of the SHARED SERVICES AGREEMENT MEMBERS' Special Education Directors/Coordinators or their designees. The Management board will meet annually to review the Shared Services Agreement, operating procedures, program planning and operations. Each member district will have one vote and decisions will be determined by a majority rule. The chairperson will be the Crowley ISD Director of Special Education or designee. The chairperson or designee will be responsible for maintaining official minutes. Additional meetings may be held throughout the year as deemed necessary by the Management Board. The Management Board will establish its own rules of procedure, including rules related to the calling and conduct of Management Board meetings.

## **PERSONNEL**

The chief administrator of the Crowley RDSPD will be the Crowley ISD special education director or designee. The Crowley ISD special education director shall serve under a contract with the Fiscal Agent and be subject to the personnel policies of the Fiscal Agent. Administrative decisions regarding operation of the Crowley RDSPD instructional program, including but not limited to, related services and staff development and approved budgeted expenditures consistent with the Fiscal Agent's policy, are within the authority of the Crowley ISD special education director.

Crowley ISD is responsible for employing, evaluating, supervising, and dismissing both centralized and itinerant staff who work only for the Crowley RDSPD, in accordance with the general policies of Crowley ISD. SHARED SERVICES AGREEMENT MEMBERS' input regarding employee performance will be considered. All individuals providing services in the Crowley RDSPD will be appropriately certified or licensed to perform the applicable services, will comply with Crowley ISD personnel policies, and be compensated according to Crowley ISD policies.

Any hearing on an employee grievance, termination, or non-renewal is the responsibility of, and will be held in accordance with, the policies of Crowley ISD and state law.

The PARTIES agree that each SHARED SERVICES AGREEMENT MEMBER and NONMEMBER is responsible for employing and dismissing staff that serve only that district.

## **FISCAL AGENT**

Crowley ISD will serve as the Fiscal Agent for Crowley RDSPD. The Crowley RDSPD will operate on a budget reviewed by the Management Board and approved by the Crowley ISD Board of Education as part of the special education budget of the Crowley ISD. The Crowley RDSPD, in accordance with the policies of the Crowley ISD Board of Education, may purchase goods and services necessary to administer and operate the Crowley RDSPD.

The Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with budget adopted by the Crowley ISD Board of Education. The Fiscal Agent shall provide accounting services, reports, suitable facilities for special education administrative and support staff, and shall perform any other responsibilities required by Crowley ISD policies.

The Fiscal Agent will account for salaries and expenses of Crowley RDSPD personnel, Crowley RDSPD operating expenses, IDEA Part B funds, IDEA Part C funds, State Deaf Funds, and any other funding received for the purposes of furthering this program. The Fiscal Agent will maintain personnel records and payroll systems for all Crowley RDSPD personnel who are its employees.

The Fiscal Agent will prepare and submit on behalf of the Crowley RDSPD, any reports or applications required by federal law or Crowley ISD policy.

The Fiscal Agent may negotiate contracts with outside providers for special education services and other related services for students with disabilities in accordance with law and Crowley ISD policies.

Crowley ISD will report all data required by PEIMS. The Fiscal Agent and SHARED SERVICES AGREEMENT MEMBERS will each submit a PEIMS 011 record. The member districts will indicate Crowley ISD as the Fiscal Agent in the E0777 data element on the 011 record.

## **FISCAL PRACTICES**

In addition to state and federal funds generated by regulation, the fiscal agent will receive a pro rata contribution from participating districts to offset shortfalls in operating the Crowley RDSPD in accordance with student IEPs. The pro rata contribution will be determined by the following guidelines.

Shortfall is defined as program costs, including but not limited to, personnel costs, contracted services, student equipment and supplies, less the amount received in State Deaf, IDEA

B Formula Deaf, IDEA B Preschool Deaf, IDEA B Discretionary Deaf, IDEA C Early Intervention Deaf, multiplied by the designated administrative costs. This shortfall amount will be divided by the total number of RDSPD students in membership on the respective student count days. Member districts will be invoiced for their pro rata share of the shortfall, based on the number of RDSPD eligible students residing in each district. The Fiscal Agent retains state funding of ADA for all students of the Crowley RDSPD. Each student receiving at least 45 minutes of services per week from a RDSPD teacher on a cluster site campus will be included in the RDSPD student count. Each student receiving at least 60 minutes of services per week from a RDSPD teacher on a non-cluster site campus will be included in the RDSPD student count, even if services are provided in the student's home school district.

Member Districts will be invoiced twice per year for pro rata contributions. The student count for the fall invoicing is based on the number of RDSPD eligible students served on the Fall PEIMS snapshot date. The spring invoicing is based on the number of RDSPD eligible students served on January 15<sup>th</sup> of the current school year. The amount of the prorata contribution may be changed by unanimous agreement of the Management Board, based on funding and budgetary needs.

In addition to the program costs, each participating district's contribution for the administrative costs and cooperative expenses may be up to 7% above the prorata contribution. Administrative costs may include but are not limited to mileage costs necessary for staff members who implement the program, utility costs for facilities, supply costs for the program administrator and clerical support staff, professional development and training, recruitment and retention of staff, accounting and budget management, human resources support for personnel support and PEIMS reporting.

Individual Excess Direct Student Costs will be billed monthly to the individual member district and includes but is not limited to interpreter services for school sponsored activities and events that occur before and after the school day. This time is defined by the services performed outside of the normally scheduled working hours of the interpreter as reflected on the fiscal agent's school calendar as well as any time during weekends and holidays.

Costs associated with the DAEP and JJAEP, extracurricular, one to one supervision, or instruction will be billed individually to the member district as an individual excess direct student cost.

Districts who do not have any students who are receiving direct instruction from the RDSPD (at least 45 minutes per week) will be billed \$2,500 per semester to offset the cost of consultation services provided by the RDSPD. Consultation services include but are not limited to DHH Representation at ARD meetings for DHH students, consultation to teachers serving DHH students, audiological management, (within agreed upon service parameters), short term loan of assistive listening devices, technical assistance regarding the identification and evaluation of students with identified or suspected hearing loss. The chief administrator of the RDSPD will be the final arbiter of the services to be provided under this clause.

### **SHARED SERVICES AGREEMENT MEMBERS' GENERAL OBLIGATION**

SHARED SERVICES AGREEMENT MEMBERS and NONMEMBERS agree that any funds assessed under Crowley RDSPD policies or other legal requirements will be remitted within thirty (30) calendar days of receiving a statement from the Fiscal Agent.

Each SHARED SERVICES AGREEMENT MEMBER and NONMEMBER will maintain locally and separately its own residential placement set-aside as described in 19 T.A.C. §89.69. All expenses related to the residential placement of students pursuant to this Agreement will be the responsibility of the school district in which the student resides.

### **RISK OF LOSS**

Any costs relating to liabilities as a result of legal action against the SSA by an employee of this SSA will be prorated among the member districts based on the number of students participating in the SSA from each district as a ratio of the total number of SSA students as determined on Fall Snap Shot date and January 15 of each year. Legal fees incurred due to complaints, grievances or litigation by parents and/or students will be assumed by the district in which the student resides. Further, if the fiscal agent incurs legal fees regarding a student, the district in which the student resides will assume all legal costs the fiscal agent has incurred, including without limitation, any and all costs of litigation, attorneys' fees, costs of court (including mediation or arbitration), damages, costs of settlement paid by the fiscal agent or any other liability of any kind assessed against the fiscal agent. Member districts will be notified regarding complaints, grievances or litigation by parents and/or student. The Fiscal Agent will utilize their attorney(s). Member districts may seek independent legal counsel at their own expense.

**OWNERSHIP OF ASSETS**

The ownership of assets, including equipment and fixtures, necessary to implement the provision of deaf education services pursuant to this Agreement will remain with the Fiscal Agent, however, an ARD committee may permit students to use such equipment during the student’s participation in the RDSPD.

**DISSOLUTION AND RECONFIGURATION**

In the event of dissolution and/or reconfiguration, the Fiscal Agent will adhere to Texas Education Agency (TEA) guidelines regarding distribution of assets.

The parties agree that this Agreement may be signed in multiple counterparts. Each signed original page is made a part of the original Agreement.

**CROWLEY INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_ Date  
Dr. LaTonya Woodson-Mayfield, President, Board of Trustees

Program Contact: Tamika Williams, Director of Special Services  
Address: 1900 Crowley Pride Drive, Fort Worth, TX 76036  
Phone/Email: 817-297-5300 tamika.williams@crowley.k12.tx.us

**ALVARADO INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_ Date  
President, Board of Trustees

Program Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone/Email: \_\_\_\_\_

BURLESON INDEPENDENT SCHOOL DISTRICT

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

CLEBURNE INDEPENDENT SCHOOL DISTRICT

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

EVERMAN INDEPENDENT SCHOOL DISTRICT

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

JOSHUA INDEPENDENT SCHOOL DISTRICT

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

JOHNSON COUNTY SPECIAL EDUCATION SSA

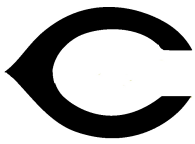
\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Date

Program Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Email: \_\_\_\_\_



# Cleburne Independent School District

## Pre-Acquisition Approval Form

Person Making Request:  Room #  Date:

Position:

Complete Expenditure Code:

CIP/DIP Goal, objective and strategy that references this expenditure:

CIP/DIP Description:

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

Funds requested:

Vendor (check made to:)

Address:

City:  State:  Zip:

Telephone:  Fax:

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

Rationale supporting how this will increase student achievement:

Cost:

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

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

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 G.T. Bilingual Comm. Ed. Sp Ed Other	199	Helmcamp Burton Bright Borden CFO	Local funds for designated for specific student populations (sub object)  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



## STUDENT SERVICES DEPARTMENT

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

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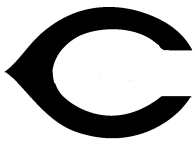
### MEMORANDUM

To: Dr. Kyle Heath, Superintendent  
From: Cory Borden, Director of Special Education  
Date: April 17, 2023  
Re: Superior Pediatric Care, Inc.

Information Only     Action Requested     Response Requested     Urgent

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Superior Pediatric Care Inc. provides physical therapy services for school age children with disabilities. Currently, the district does not have a physical therapist on staff. Therefore, any services requested through the ARD process and/or Early Childhood Intervention (E.C.I.) referrals for physical therapy services must be provided through contracted services. It is requested that the Board approve \$60,000.00 for contracted physical therapy services for the 2023-2024 school year to meet the anticipated needs. Funds will be expended from the 2023-2024 allocated local budget.



# Clebune Independent School District

## Pre-Acquisition Approval Form

Person Making Request:  Room #  Date:

Position:

Complete Expenditure Code:

CIP/DIP Goal, objective and strategy that references this expenditure:

CIP/DIP Description:

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

Funds requested:

Vendor (check made to:)

Address:

City:  State:  Zip:

Telephone:  Fax:

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

Rationale supporting how this will increase student achievement:

Cost:

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

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

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All receipts must be return within 7 days.

## ALL EXPENDITURES MUST MEET PROGRAM REQUIREMENTS

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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:  
 2023-1002617

Date Filed:  
 04/04/2023

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.  
 Superior Pediatric Care, INC  
 Fort 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 Independent School District

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.  
 2023-2024 School Year  
 Provide physical therapy services as well as any other services needed in the district.

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

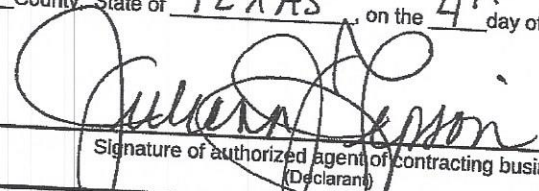
5 Check only if there is NO Interested Party.

### 6 UNSWORN DECLARATION

My name is Juliann J. Gipson and my date of birth is 10-21-1961.  
 My address is 1201 Summit Ave #500, FORT WORTH, TX, 76102, USA.  
(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 TEXAS, on the 4<sup>th</sup> day of April, 2024.  
(month) (year)

  
 Signature of authorized agent of contracting business entity  
(Declarant)

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: Superior Pediatric Care, Inc.

Type of Entity:  Sole Proprietorship;  Partnership;  Corporation

Address: 1201 Summit Avenue Suite 500

City/State/Zip: Fort Worth, Texas 76102

Business Telephone: 817-926-3330 Fax: 817-927-0533

Email: sherrie@superiorpediatric.com

Social Security or Employer Identification Number: 752768755

**WORK TO BE PERFORMED**

DISTRICT desires that IC perform, and IC agrees to perform, the following work:  
*(No one currently employed by the Cleburne Special Education Department is certified/qualified or available to perform the services.)*

**Physical Therapy**

**IC will provide direct services, indirect services /consultative services, evaluations/assessments, attendance at ARDs and staffing upon request by district, IEP development, progress reports, related paperwork needed to implement Individual Education Program for students with disabilities including necessary forms for SHARS/Medicaid in a timely manner when required as part of the IC services. IC will provide all required paperwork within State, Local and Federal timelines. Any other services must receive written prior approval from Director of Special Education otherwise district will not be responsible for expenses incurred.**

## TERMS OF PAYMENT

DISTRICT shall pay IC according to the following terms and conditions:  
Services will be provided for the sum of:

**\$ 65.00 per hour**

## INVOICES FOR SERVICES RENDERED

IC agrees to prepare and submit to DISTRICT monthly, (1) an invoice, (2) contract service provision log and (3) a student contract hour 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 its conformity with that specified herein.

## FEDERAL, STATE, AND LOCAL PAYROLL TAXES

Neither federal, nor 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 July 1, 2023, and terminate at 12:01 a.m. on June 30, 2024, and may not be terminated earlier (except for cause) without 30 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.

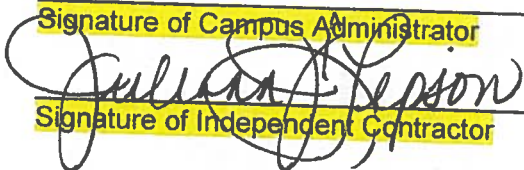
**DECLARATION BY INDEPENDENT CONTRACTOR**

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.

Signature of Campus Administrator \_\_\_\_\_ Date: \_\_\_\_\_  
  
Signature of Independent Contractor \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Assistant Superintendent of HR \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Superintendent of Schools \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Chief Financial Officer \_\_\_\_\_ Date: \_\_\_\_\_

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

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.  
Superior Pediatric Care, Inc.

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.  
N/a  
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?

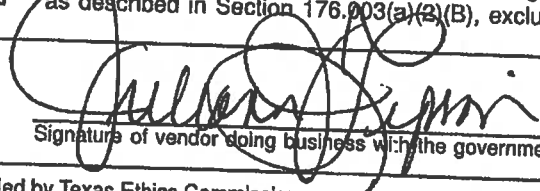
Yes  No

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.  
N/a

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   
Signature of vendor doing business with the governmental entity

04-04-2023  
Date

**CLEBURNE ISD**  
**FACT STATEMENT OF COMPLIANCE**

I certify to Cleburne Independent School District that I have obtained all required criminal history record information regarding myself through the Texas Department of Public Safety's Fingerprint-based Application Clearinghouse of Texas (FACT). I further certify to the District that I do not have a disqualifying criminal history. I agree to notify the District in writing within 3 business days if I am arrested or adjudicated for a disqualifying reason during the contract term.

I agree to provide the District, upon request, my full name and any other requested information so that the District may obtain my criminal history record information. I understand that the District may terminate my services at any time if the District determines, at its sole discretion, that my criminal history is not acceptable.

Noncompliance or misrepresentation regarding this certification may be grounds for contract terminations.

Diann Thorne, DPT  
Signature

4-5-23  
Date

Diann Thorne, DPT  
Printed Name

## WHEAT Middle School

		Tangram	Tangram Alt	Indeco	Core	Lone Star
C-3	Office Chair	\$ 308.48	\$ 381.42	\$ 487.00	\$ 374.10	\$ 238.56
C-5	Stool	\$ 291.48	\$ 198.51	\$ 118.00	\$ 241.77	\$ 185.12
C-10	Teacher Chair	\$ 289.55	\$ 363.87	\$ 292.00	\$ 363.56	\$ 384.80
D-1	Teacher Desk	\$ 954.80	\$ 596.70	\$ 855.00	\$ 793.88	\$ 1,003.80
D-2	Office Desk	\$ 1,184.76	\$ 1,239.42	\$ 1,439.00	\$ 800.40	\$ 247.20
D-6	Office (L)	\$ 1,246.65	\$ 1,488.24	\$ 1,717.00	\$ 1,080.89	\$ 243.84
SG-1	Metal Bookshelf	\$ 668.31	\$ 255.45	\$ 794.00	\$ 737.59	\$ 340.60
SG-9	Office bookshelf	\$ 579.64	\$ 442.65	\$ 566.00	\$ 493.73	\$ 1,006.20
SG-10	Lateral File	\$ 754.65	\$ 754.65	\$ 772.00	\$ 865.06	\$ 265.44
T-23	Table -Collaboration	\$ 534.72	\$ 615.03	\$ 357.00	\$ 574.75	\$ 276.13
T-25	Table- Conference (Med)	\$ 1,566.20	\$ 1,285.44	\$ 4,976.00	\$ 791.27	\$ 848.16
T-43	Table-Café	\$ 1,354.77	\$ 391.17	\$ 1,855.00	\$ 1,218.50	\$ 1,276.80
T-38	Tabel-Outdoor	\$ 1,102.14	\$ 1,102.14	\$ 1,626.00	\$ 1,102.00	\$ 1,377.60
T-44	Table-Science	\$ 492.05	\$ 492.05	\$ 495.00	\$ 991.32	\$ 387.49

## SMITH Intermediate School

		Tangram	Tangram Alt	Indeco	Core	Lone Star
C-3	Office Chair	\$ 291.80	\$ 381.42	\$ 593.00	\$ 702.00	\$ 238.56
C-10	Teacher Chair	\$ 273.90	\$ 363.87	\$ 296.00	\$ 748.00	\$ 384.80
C-11	Chair- Executive	\$ 599.13		\$ 473.00		\$ 607.88
C-20	Chair- soft seating	\$ 646.14		\$ 1,164.00	\$ 1,669.00	\$ 825.87
D-1	Teacher Desk	\$ 954.80	\$ 596.70	\$ 866.00		\$ 1,003.80
D-2	Office Desk	\$ 1,184.76	\$ 1,239.42	\$ 1,457.00	\$ 1,840.00	\$ 247.20
D-4	Office-Principal	\$ 1,566.61		\$ 3,518.00	\$ 3,461.00	\$ 243.84
D-6	Office (L)	\$ 1,246.65	\$ 1,488.24	\$ 1,773.00	\$ 2,531.00	\$ 243.84
D-7	Principal- sit/stand	\$ 527.44		\$ 916.00	\$ 1,716.00	
SG-1	Metal Bookshelf	\$ 668.31	\$ 255.45	\$ 804.00		\$ 340.60
SG-9	Office bookshelf	\$ 579.64	\$ 442.65	\$ 573.00	\$ 1,162.00	\$ 265.44
SG-10	Lateral File	\$ 781.74	\$ 754.65	\$ 782.00		\$ 1,006.20
SG-13	Bookshelf w/cabinet	\$ 1,316.23		\$ 852.00	\$ 1,977.00	\$ 178.08
T-4	Table-Round	\$ 574.77		\$ 563.00		\$ 496.36
T-7	Table-rectangle	\$ 2,753.69		\$ 2,599.00		\$ 222.04
T-23	Table -Collaboration	\$ 534.72	\$ 615.03	\$ 429.00	\$ 1,210.00	\$ 276.13
T-25	Table- Conference (Med)	\$ 1,566.20	\$ 1,285.44	\$ 2,488.00	\$ 2,429.00	\$ 848.16
T-40	Table-Kidney	297.27		\$ 268.00	\$ 1,088.00	\$ 298.47
T-41	Table-Café	2960.57		\$ 1,775.00		\$ 2,615.20
T-42	Table-Café	2410.53		\$ 1,429.00		\$ 2,459.80



505 North Ridgeway Drive, Suite 100  
Cleburne, TX 7603  
817.202.1100 Office • 817.202.1460 Fax

To: Dr. Jeffrey Hanks, Superintendent

From: Harry Allen Roberts, Interim-Assistant Superintendent of Human Resources

Date: April 17, 2023

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

**Paraprofessional Hires:**

None at this time.

**Resignations/Retirements:**

Name: Assignment: Effective:	Cody Avalos EB Collaborative Teacher/Coach / Cleburne High School May 26, 2023
Name: Assignment: Effective:	Tina Barnes Counselor / Cleburne High School June 6, 2023
Name: Assignment: Effective:	Carl Gregory Blair SPED Inclusion Teacher / Smith Middle School May 26, 2023
Name: Assignment: Effective:	Britanie Booker AP Secretary / Cleburne High School June 6, 2023

Name: Assignment: Effective:	Tammy Bright Assistant Superintendent of Student Services / Central Office August 31, 2023
Name: Assignment: Effective:	JoLinn Broughton Social Studies Teacher / Smith Middle School May 26, 2023
Name: Assignment: Effective:	Hope Caffey SPED Bridges Aide / Gerard Elementary School May 26, 2023
Name: Assignment: Effective:	Kristen Carignan Kindergarten Teacher / Cooke Elementary School May 26, 2023
Name: Assignment: Effective:	Suzanne Cole 5 <sup>th</sup> Grade Teacher / Irving Elementary School May 26, 2023
Name: Assignment: Effective:	Brittini Cox Art Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Linda Dain SPED Inclusion Aide / Gerard Elementary School May 26, 2023
Name: Assignment: Effective:	Lauren Davis English Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Jolene Foster PE Aide / Cooke Elementary School May 26, 2023
Name: Assignment: Effective:	Lesa Hazle GT Teacher / Adams Elementary School May 26, 2023
Name: Assignment: Effective:	Amanda Heron English Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Keri Heskett Behavior Specialist / Irving Elementary School May 26, 2023
Name: Assignment: Effective:	Katherine Jones Administrative Assistant / Fulton June 20, 2023

Name: Assignment: Effective:	Robin Jowell Lead Diagnostician / Fulton June 20, 2023
Name: Assignment: Effective:	Hannah King English Teacher / Cleburne High School May 26, 2023
Name: Assignment: Effective:	Stacie Maples Librarian / Smith Middle School May 26, 2023
Name: Assignment: Effective:	Ali May SPED Inclusion/Resource Teacher / Cooke Elementary School May 26, 2023
Name: Assignment: Effective:	Holly McKinney 2 <sup>nd</sup> Grade Teacher / Irving Elementary School May 26, 2023
Name: Assignment: Effective:	Alexander Mendoza 5 <sup>th</sup> Grade Teacher / Gerard Elementary School May 26, 2023
Name: Assignment: Effective:	Raul Mendoza JROTC Instructor / Cleburne High School June 30, 2023
Name: Assignment: Effective:	Laura Mikel 5 <sup>th</sup> Grade Teacher / Santa Fe Elementary School May 26, 2023
Name: Assignment: Effective:	Tania Mireles Collazo 3 <sup>rd</sup> Grade Bilingual Teacher / Irving Elementary School May 26, 2023
Name: Assignment: Effective:	Tammy Nichols Librarian / Adams Elementary School May 26, 2023
Name: Assignment: Effective:	Matthew Phillips French LOTE Teacher / Cleburne High School May 26, 2023
Name: Assignment: Effective:	Katie Pierce Kindergarten Teacher / Santa Fe Elementary Teacher May 26, 2023
Name: Assignment: Effective:	Hayden Ray Inclusion Aide / Wheat Middle School May 26, 2023

Name: Assignment: Effective:	Katherine Rider Social Studies Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Clare Rossetter 1 <sup>st</sup> Grade Teacher / Marti Elementary School May 26, 2023
Name: Assignment: Effective:	Tianey Wallace English Teacher / TEAM School May 26, 2023
Name: Assignment: Effective:	Trevor Williams 3 <sup>rd</sup> Grade Teacher / Santa Fe Elementary School May 26, 2023
Name: Assignment: Effective:	Kimberly Wilson Lead Help Desk Specialist / Technology June 30, 2023
Name: Assignment: Effective:	Laura Wright 1 <sup>st</sup> Grade Teacher / Irving Elementary School May 26, 2023

## MEMORANDUM

To: Dr. Heath  
CC: Shawn Shockler  
From: Stefanie McBroom  
Date: April 3, 2023  
RE: March Student Nutrition Update

---

### Meal Count

Breakfast 38,805                      Lunch 86,879

### Revenue

A la Carte Sales: \$38,278.25                      Meal Reimbursements: \$401,689.10

Child Nutrition started the month by celebrating Dr. Seuss' birthday on March 2nd. Staff dressed up; students were served green eggs and ham for breakfast and blue Jello for lunch. We recognized National Crunchy Taco Day on March 21st.

We have started offering our Bus Parties again at the elementary schools. Students get to enjoy either hamburgers or pizza on the bus. Along with their lunch, they play trivia games and listen to music. All of the students love getting to have their lunch in a fun and unique atmosphere.

The staff enjoyed their Spring Break, but now it is time to start preparing for the end of school and summer feeding.



Happy Birthday, Dr. Seuss!

# 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	
13208	Approved	Adams Elementary	Weekly	\$658.99
Pursuit Bible Church	Activated		1/1/2023	\$658.99
53	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2023	
Autumn VanWinkle	Public		3/5/2023 3/12/2023 3/19/2023 3/26/2023 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
12554	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
8	Bethel Temple	Athletic Facilities   Stadium Parking Lot	10/13/2022 11/10/2022	
Sally Nolen	Public	Custodial	12/8/2022 1/12/2023 2/9/2023 3/9/2023 4/13/2023 5/11/2023 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 9:00 AM - 2:00 PM	
13009	Approved	Cleburne High School	Non-recurring	\$0.00
Cleburne Bible Church	Activated	Cafeteria		\$0.00
10	Cleburne Bible Church	Library		
Sally Nolen	Public	Custodial	1/18/2023 1/25/2023 2/1/2023 2/8/2023 2/15/2023 2/22/2023 3/1/2023 3/8/2023 3/22/2023 3/29/2023 6:30 PM - 8:00 PM 6:30PM - 8:00PM 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	
13209	Canceled	Santa Fe Elementary	Weekly	\$0.00
Cleburne Community Church	Inactive		1/1/2023	\$0.00
53	Cleburne Community Church	Cafeteria, Gym	12/31/2023	

# 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		3/5/2023 3/12/2023 3/19/2023 3/26/2023 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
13297	Approved	Santa Fe Elementary	Weekly	\$742.08
Cleburne Community Church	Activated		1/1/2023	\$0.00
53	Cleburne Community Church	Cafeteria, Gym	12/31/2023	
Sally Nolen	Public		3/5/2023 3/12/2023 3/19/2023 3/26/2023 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
12744	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Games	Activated			\$0.00
8	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public		12/10/2022 12/17/2022 1/7/2023 1/14/2023 1/21/2023 2/4/2023 2/11/2023 2/18/2023 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM	

# **Maintenance Executive Overview Briefing**

**Cleburne ISD**

**2023-03**

# 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**

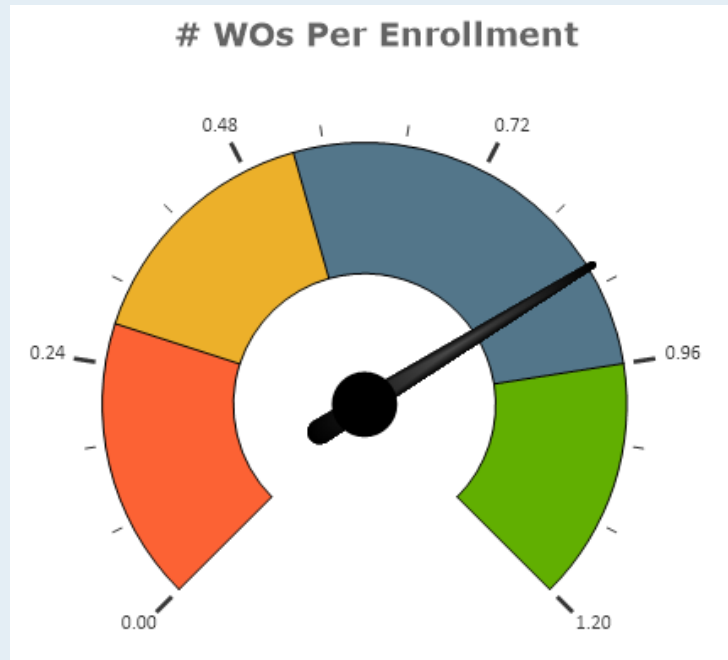
# Total Number of Work Orders

**# of WOs**  
**6,114**

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,764	350

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

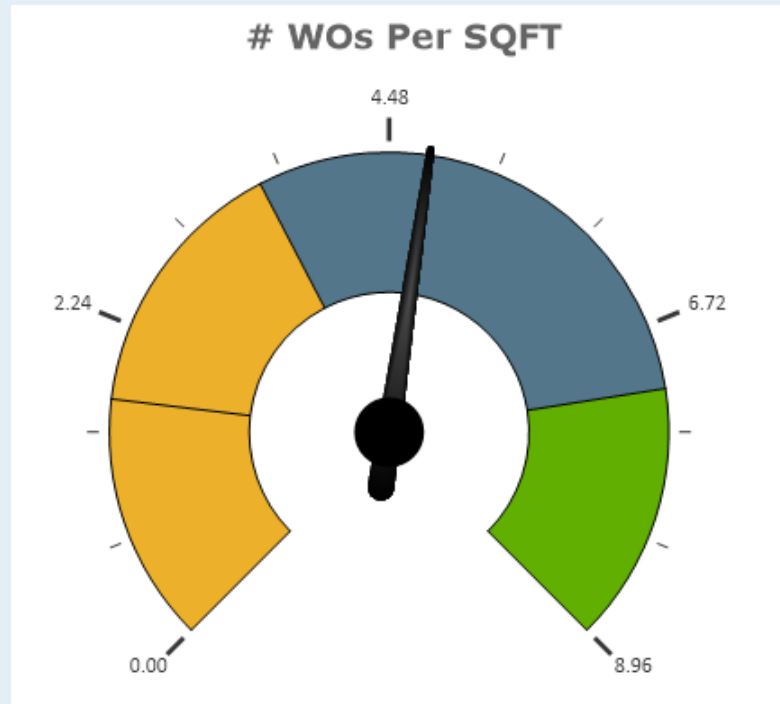
# WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5991	0.86	Public K-12	2,815	0.28	0.53	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)

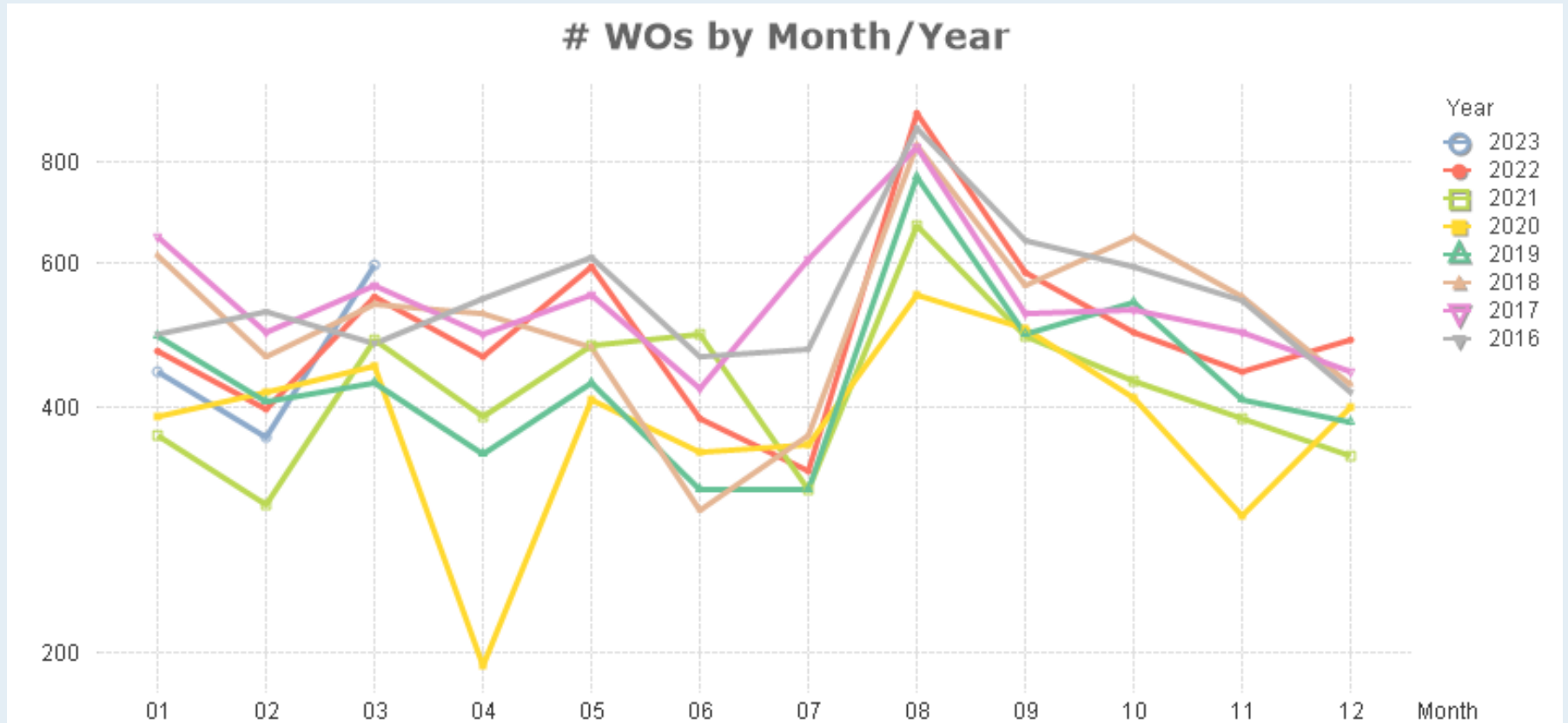
# WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,259,842	5,991	4.76	Public K-12	2,815	1.72	3.57	7.17

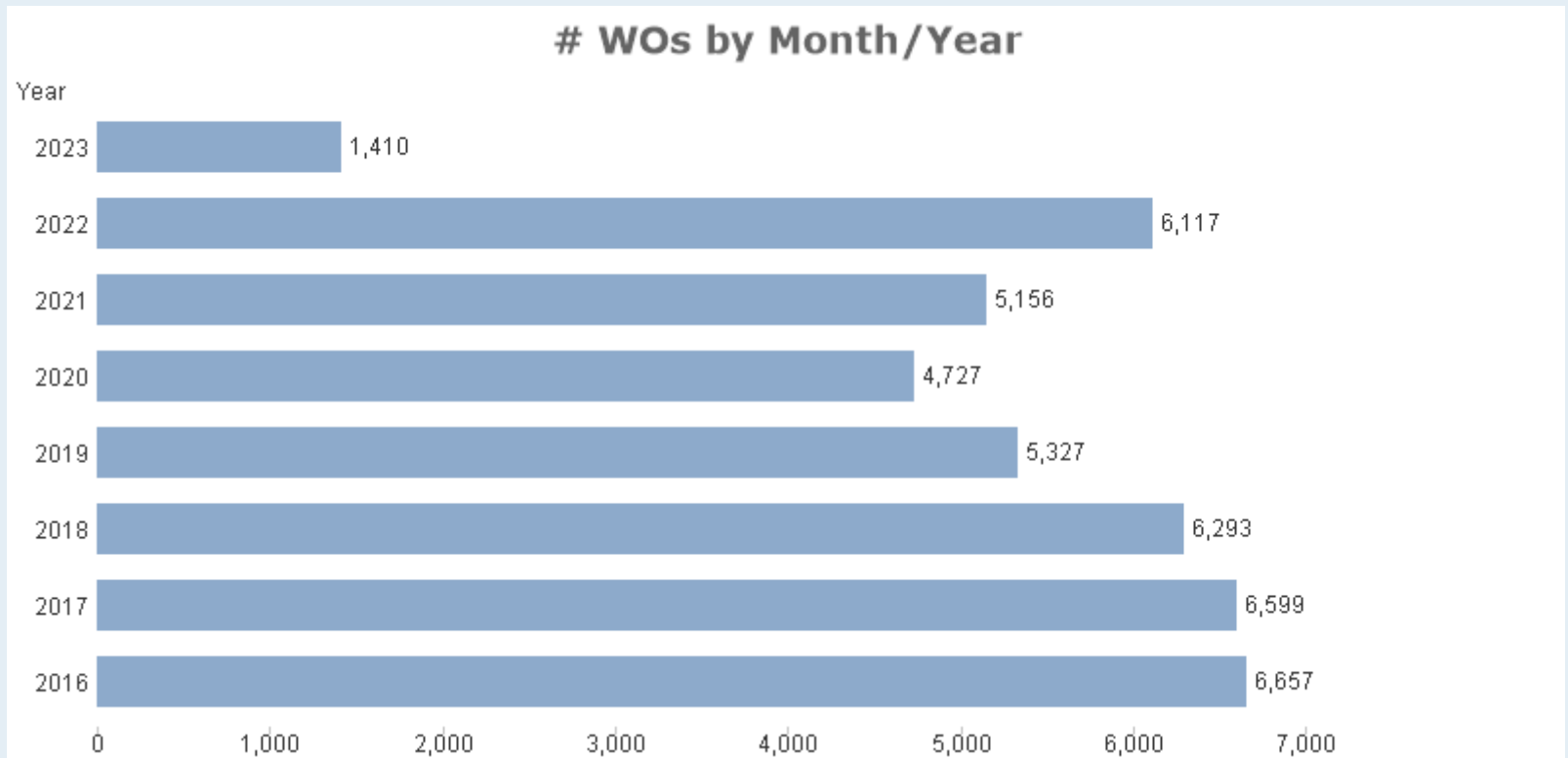
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

# Total # of WOs by Month/Year



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

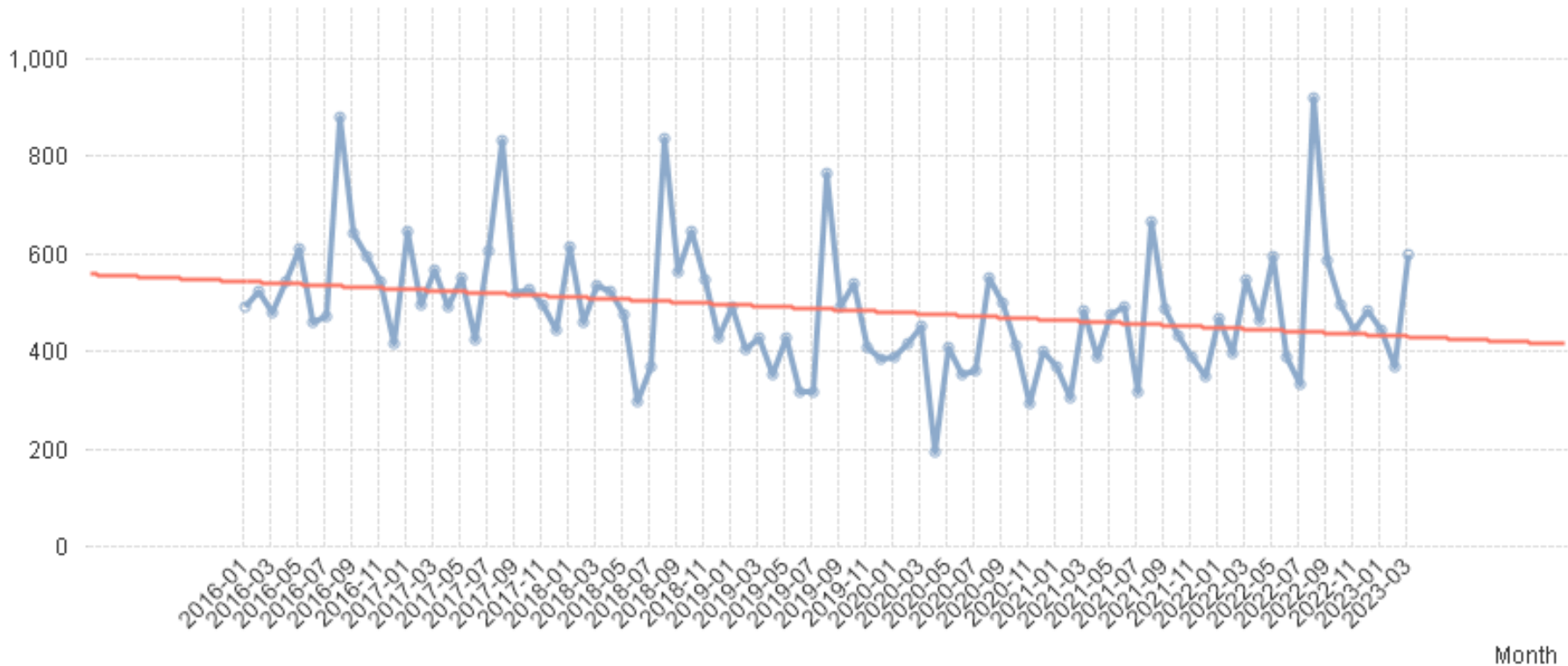
# Total # of WOs by Year



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

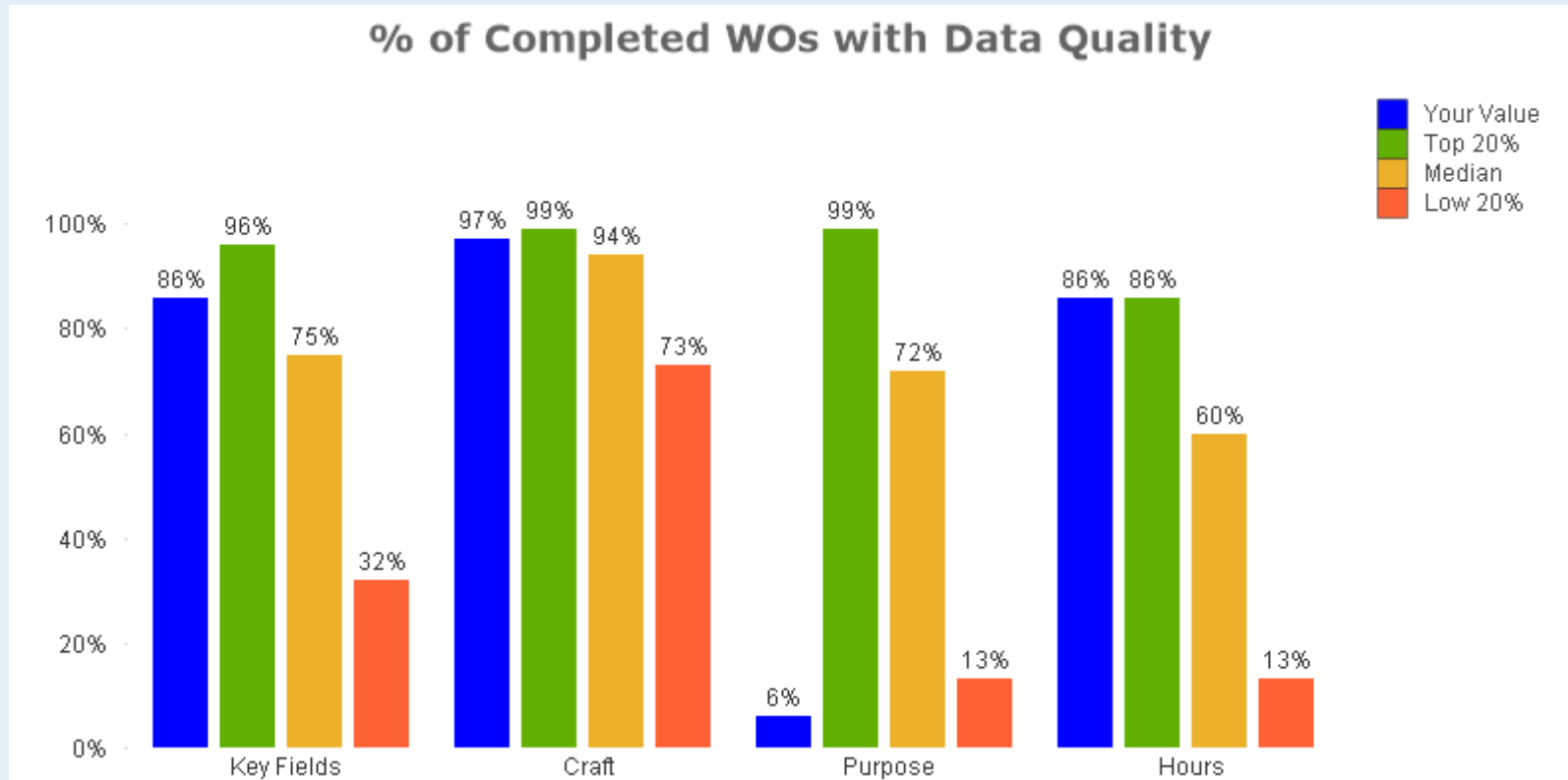
# Total # of WOs by Year

# WOs by Month/Year



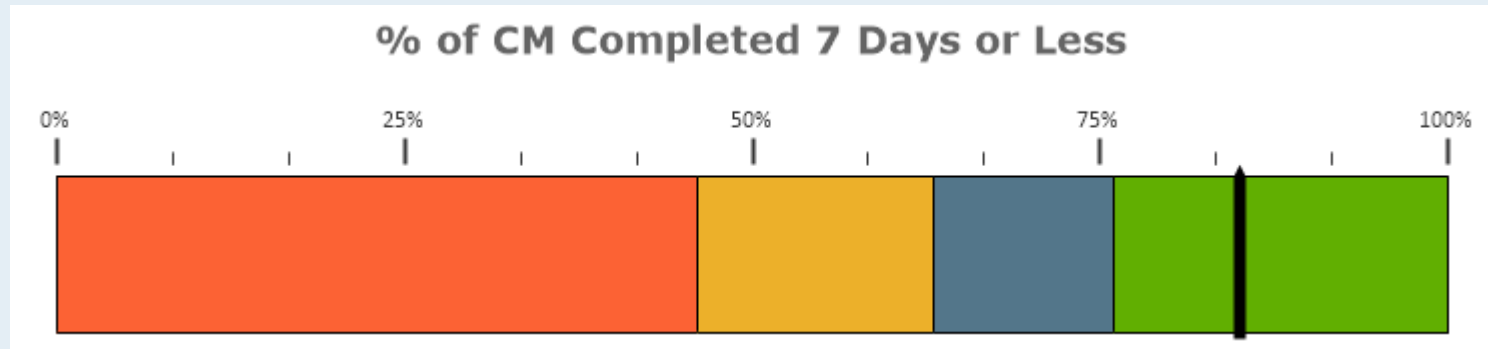
Trend: Past 3 Years, plus current date: based on Created Date

# % of Completed Work with Data Quality



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

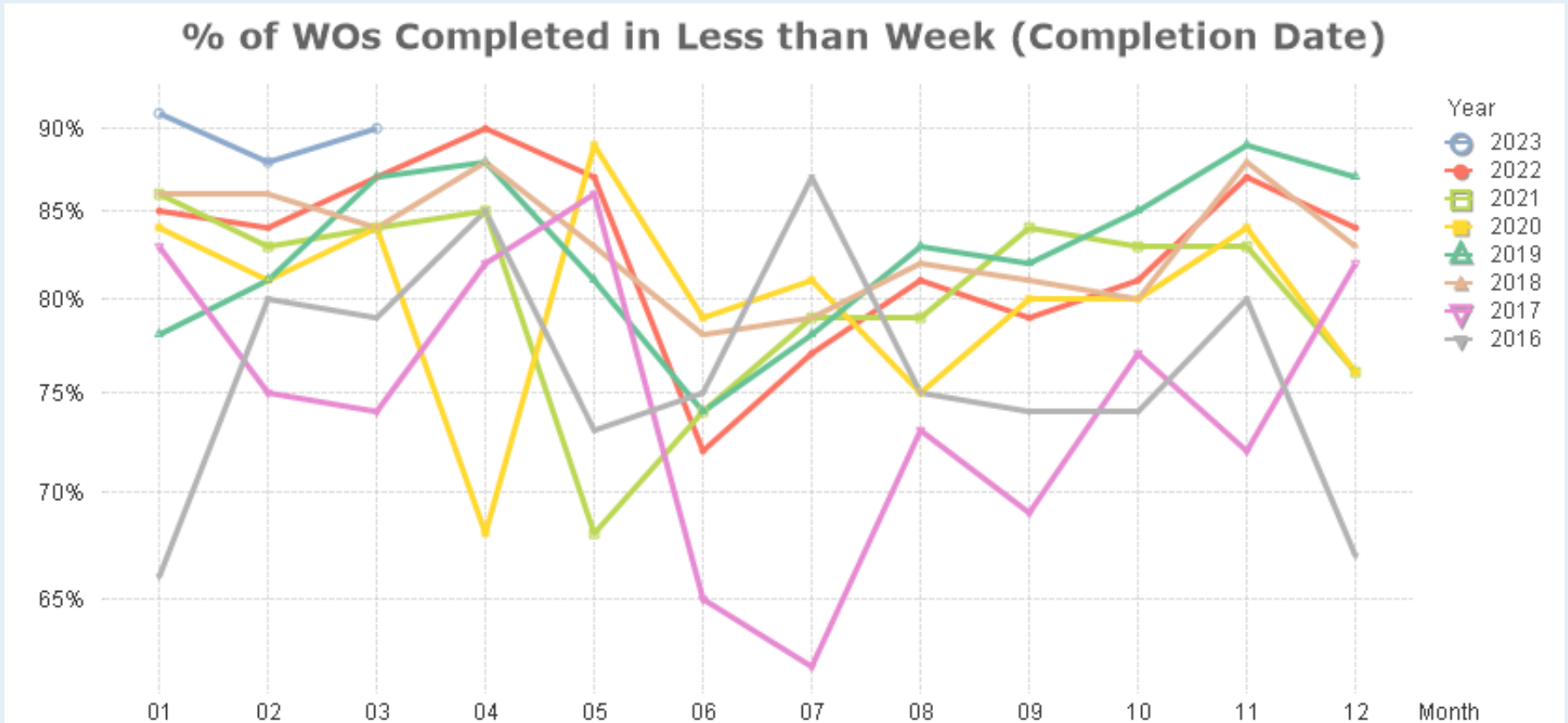
# % of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,527	85%	Public K-12	2,815	46%	63%	76%

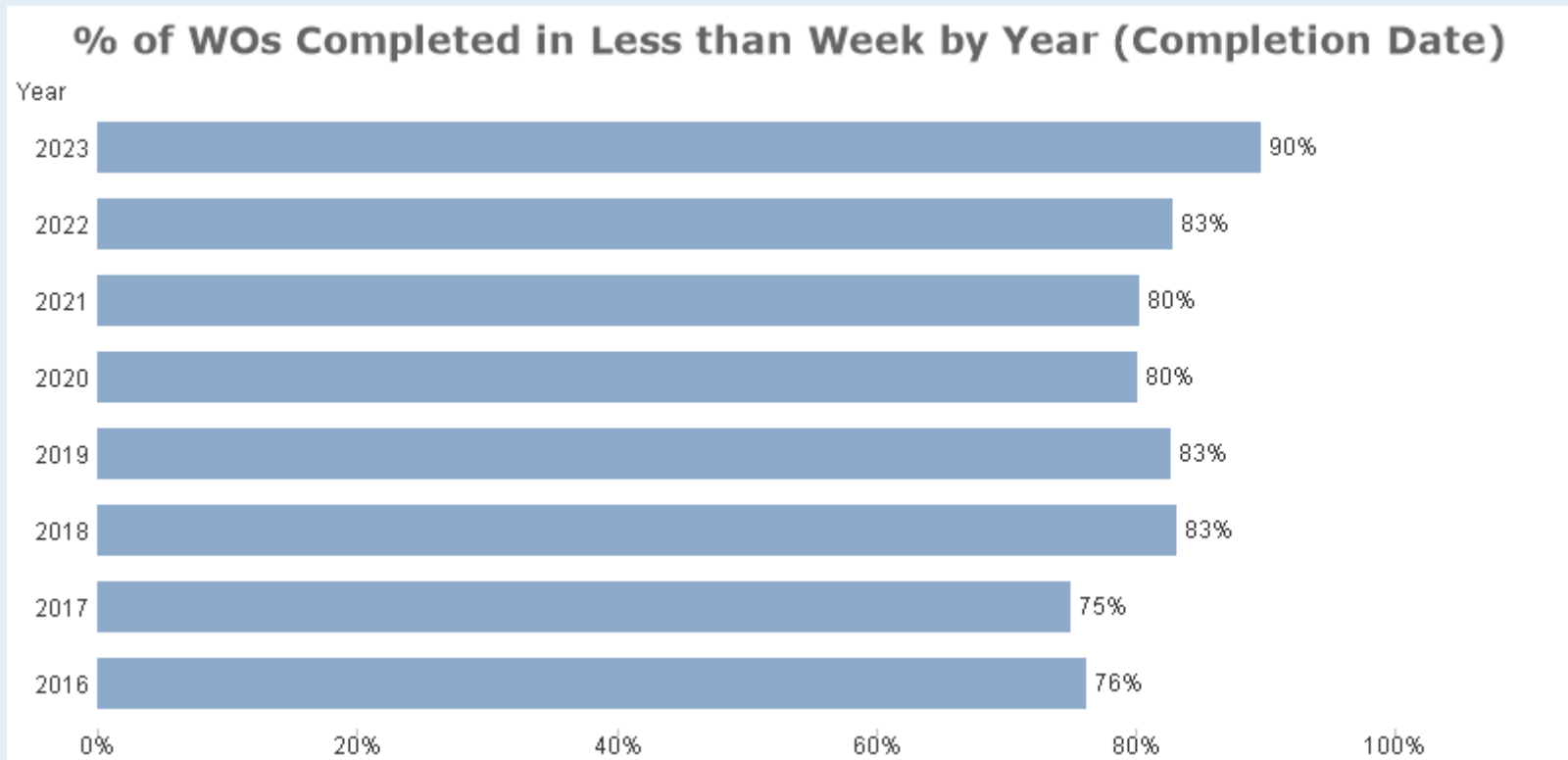
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments online and/or have reduced (or eliminated) paper in your processes. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO’s with a Priority of Low, Med or High & ignores PM’s to see what % of PM WO’s are completed in 7 Days or Less. (Rolling 12 Months)

# % CM WOs Completed in a Week by Month/Year



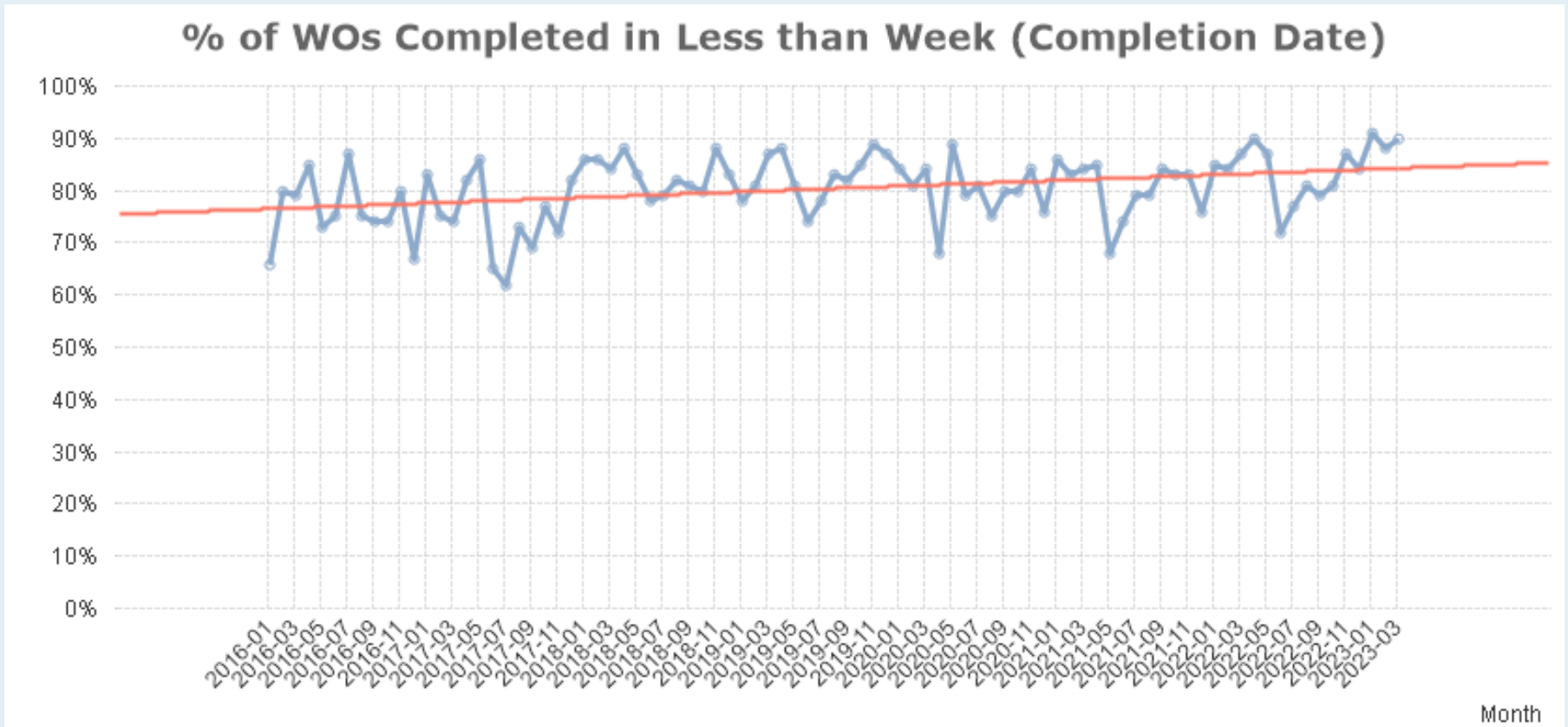
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

# % CM WOs Completed in a Week by Year



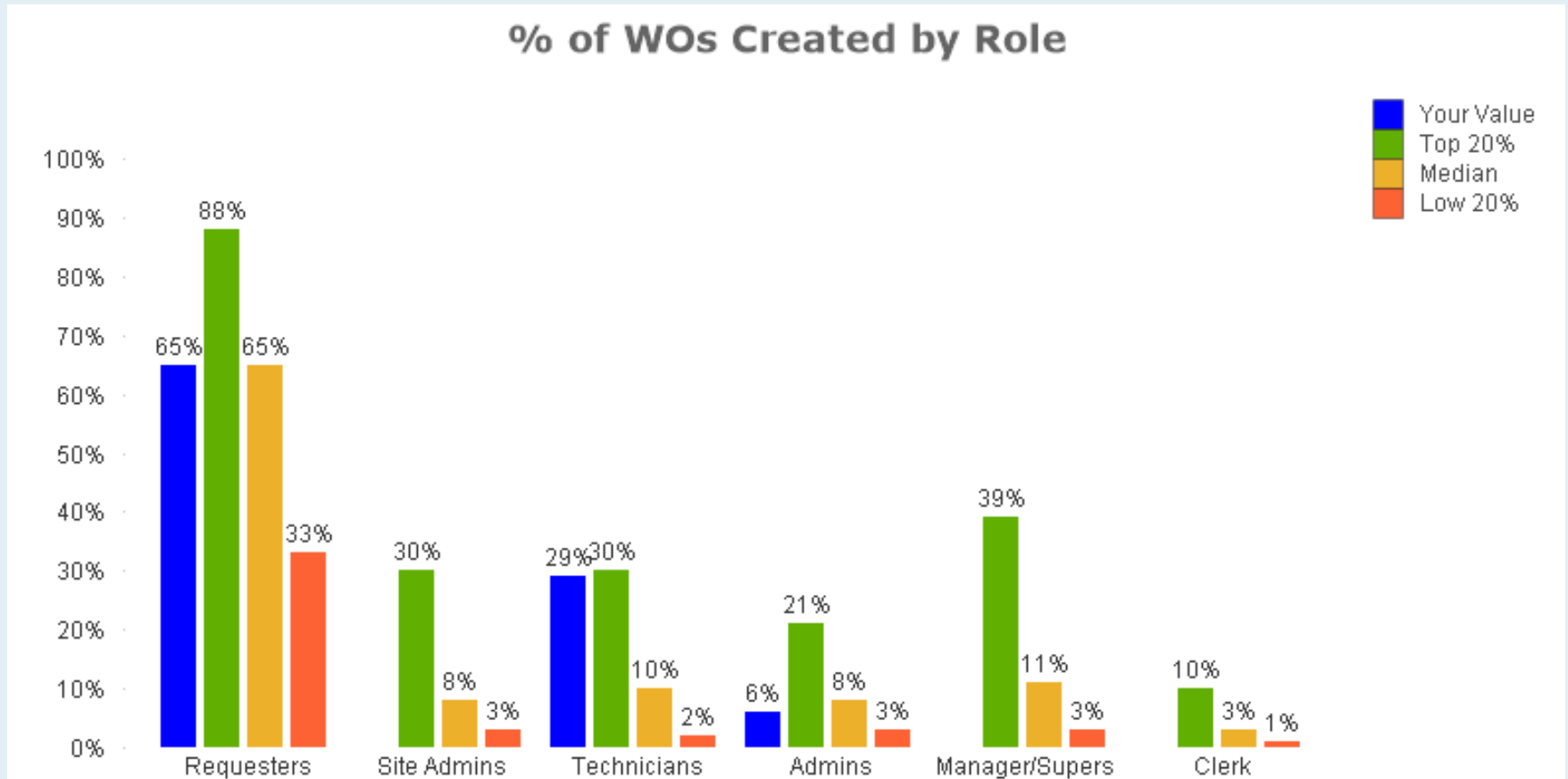
Trend: Past 3 Years, plus current date: based on Completion Date

# % CM WOs Completed in a Week by Year



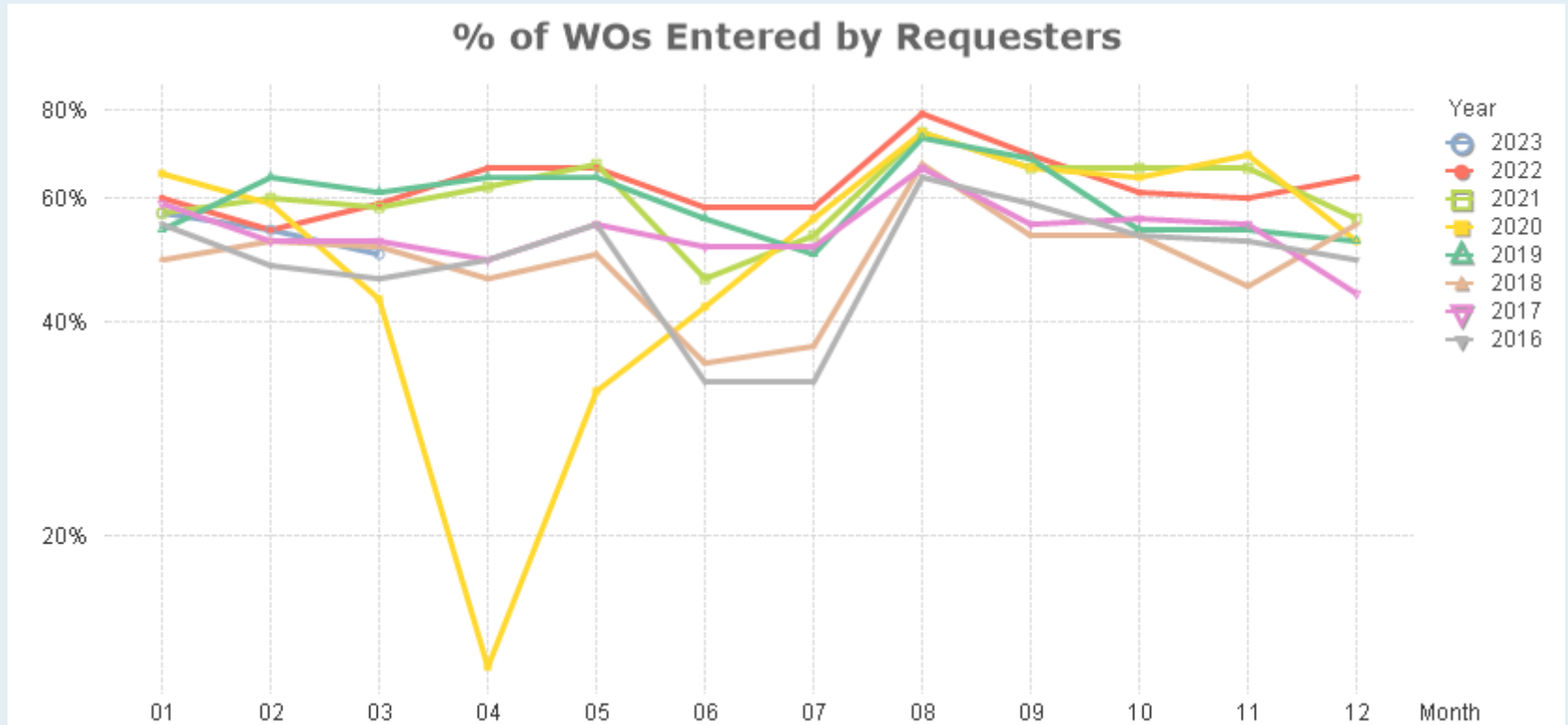
Trend: Past 3 Years, plus current date: based on Completion Date

# Who Creates Work Orders?



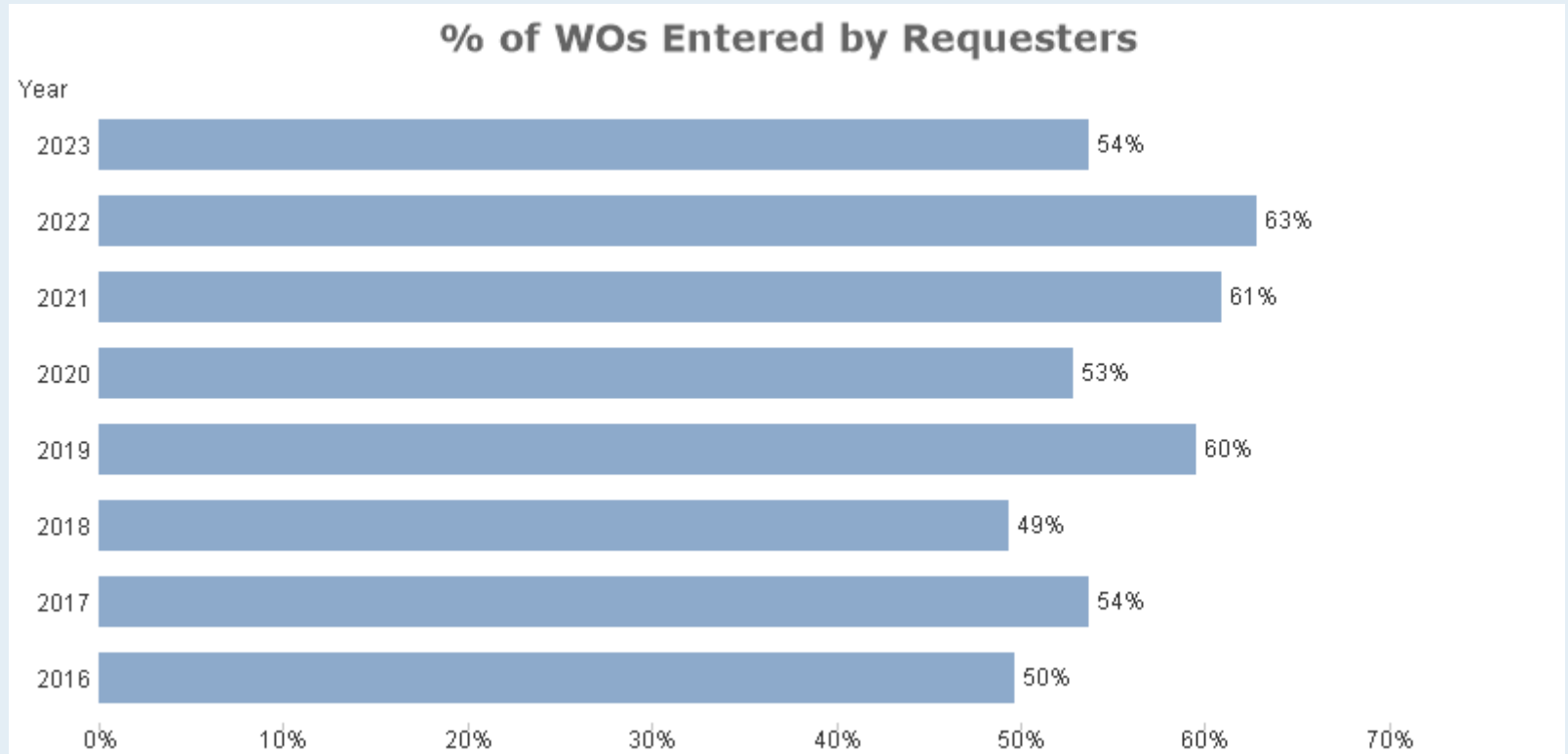
KPI: Rolling 12 Months

# % of WOs from Request Portal



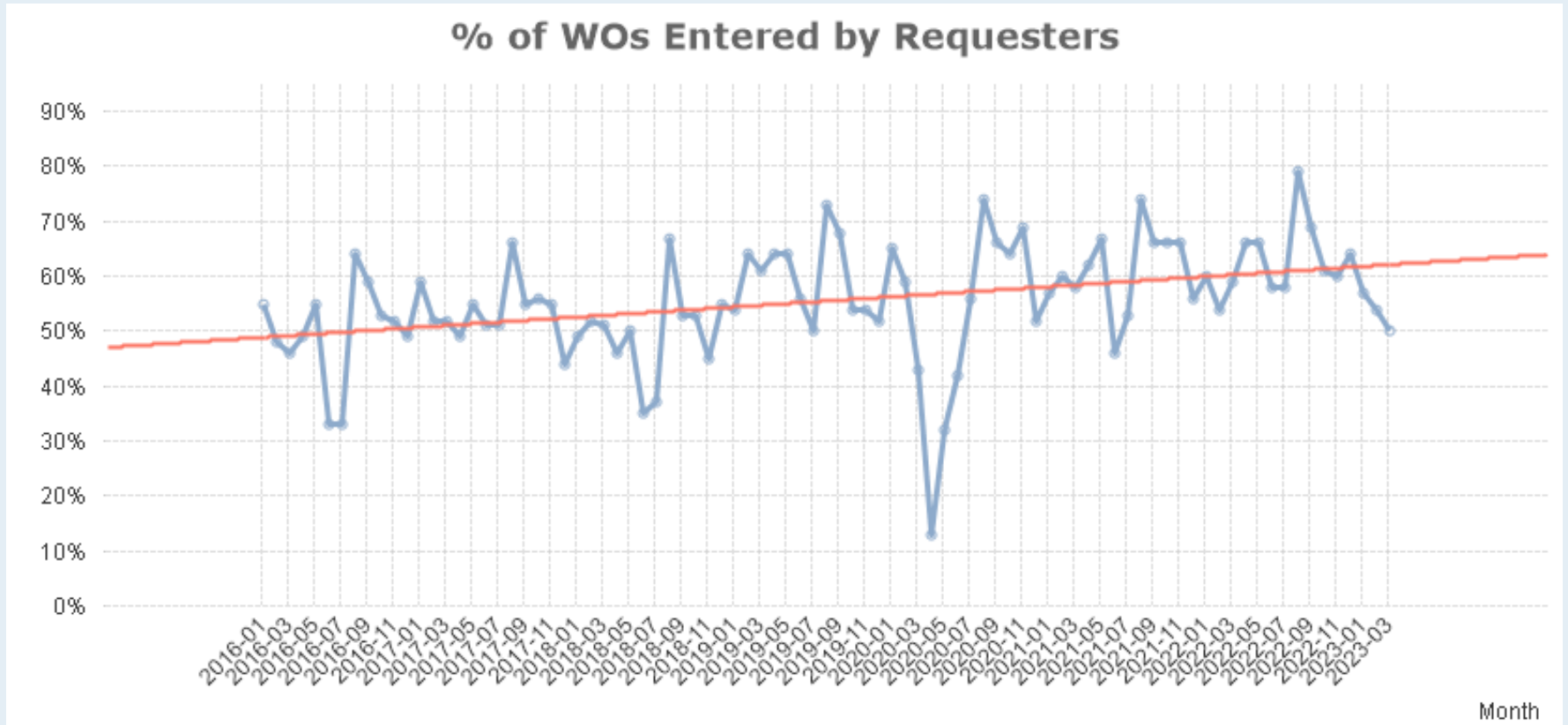
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing 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



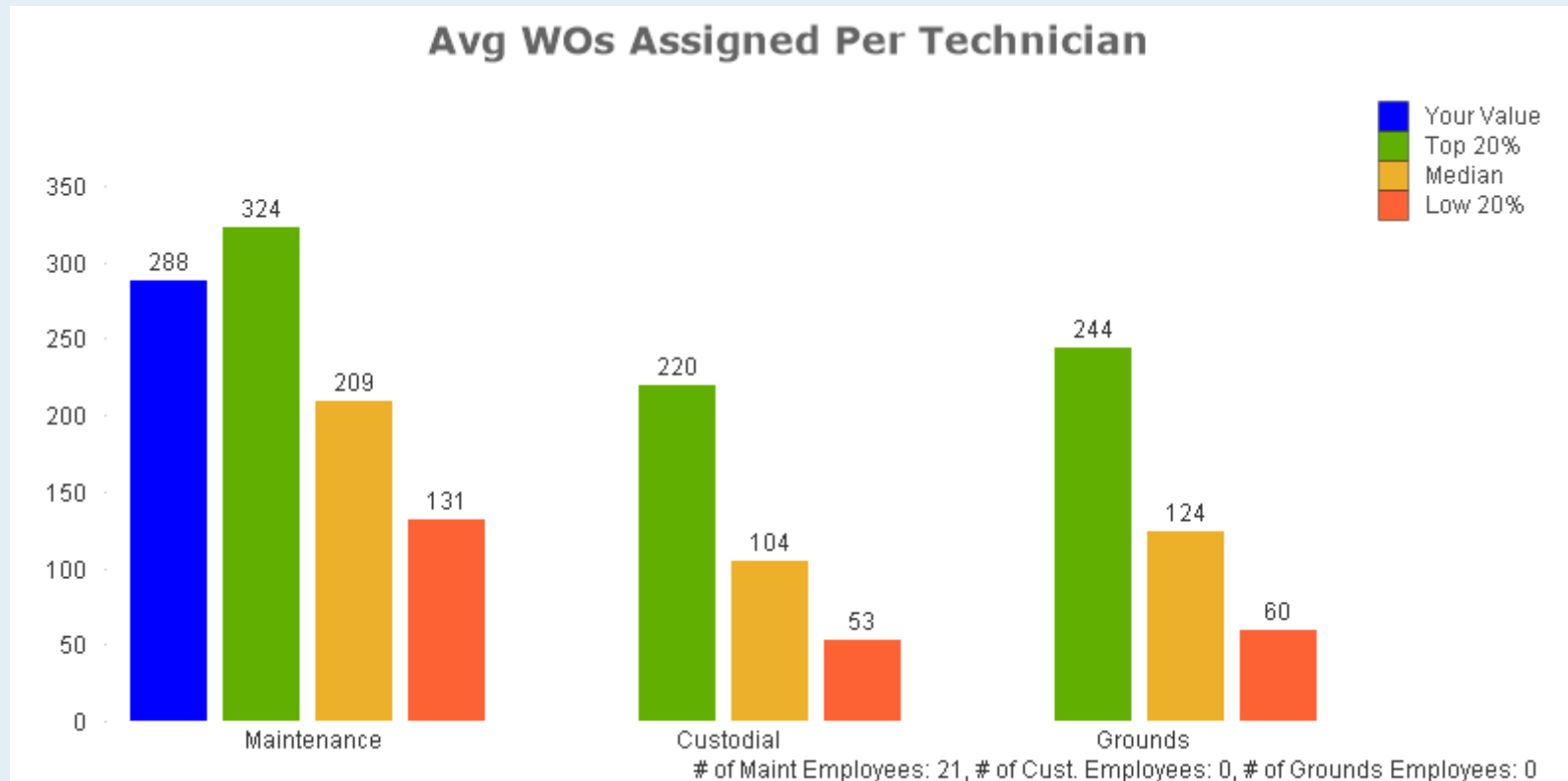
Trend: Past 3 Years, plus current date: based on Created Date

# % of WOs from Request Portal



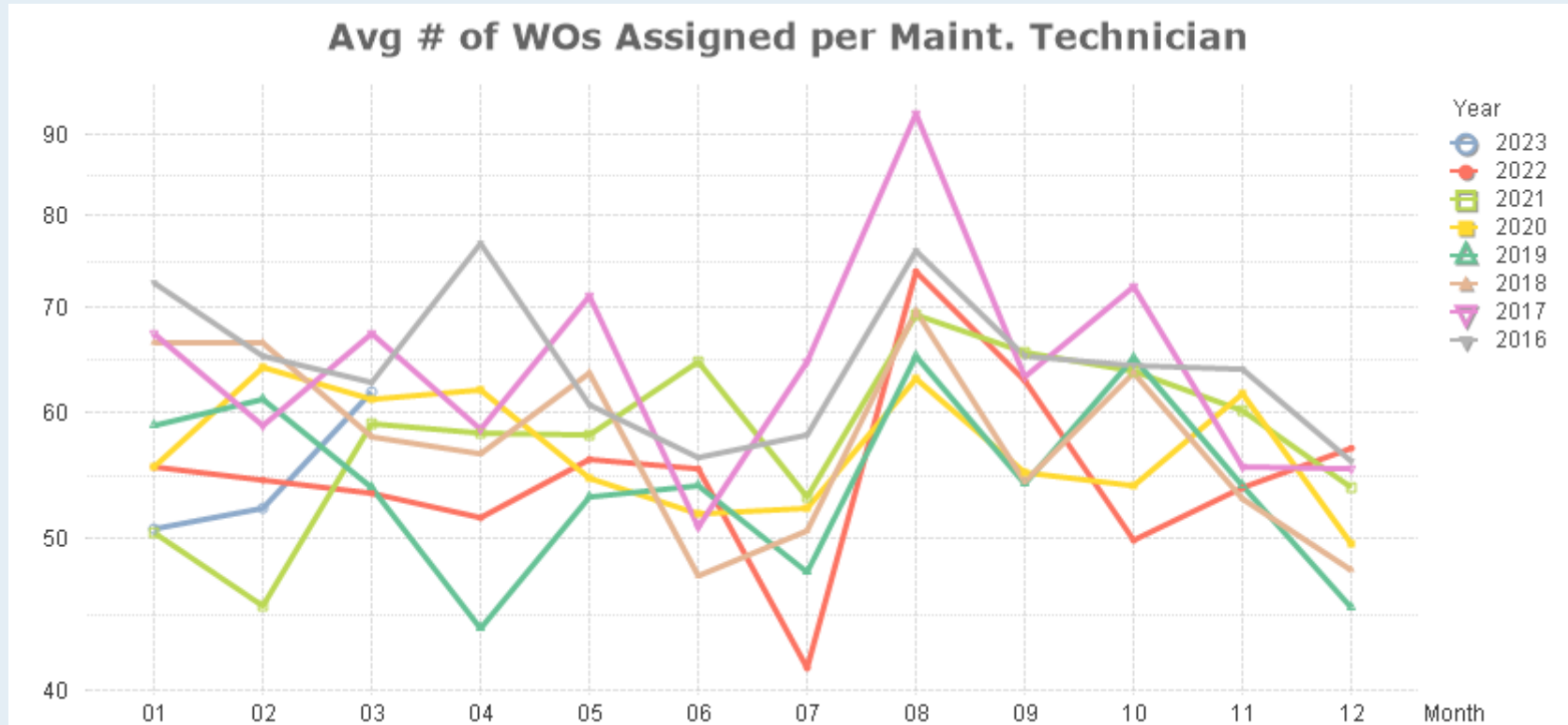
Trend: Past 3 Years, plus current date: based on Created Date

# Average Count of Work Orders Per Employee Per Year



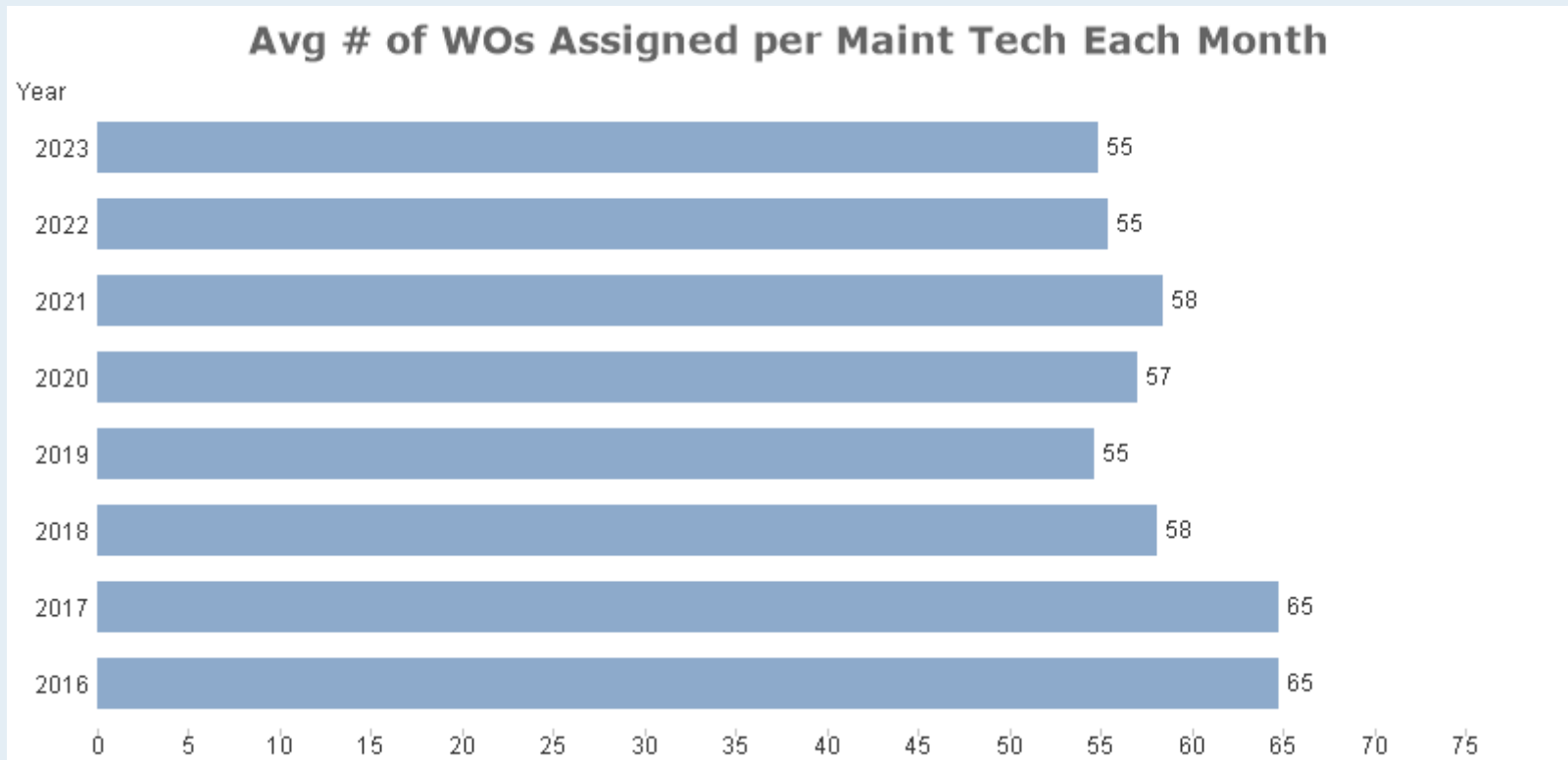
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

# Avg WOs Per Technician by Month



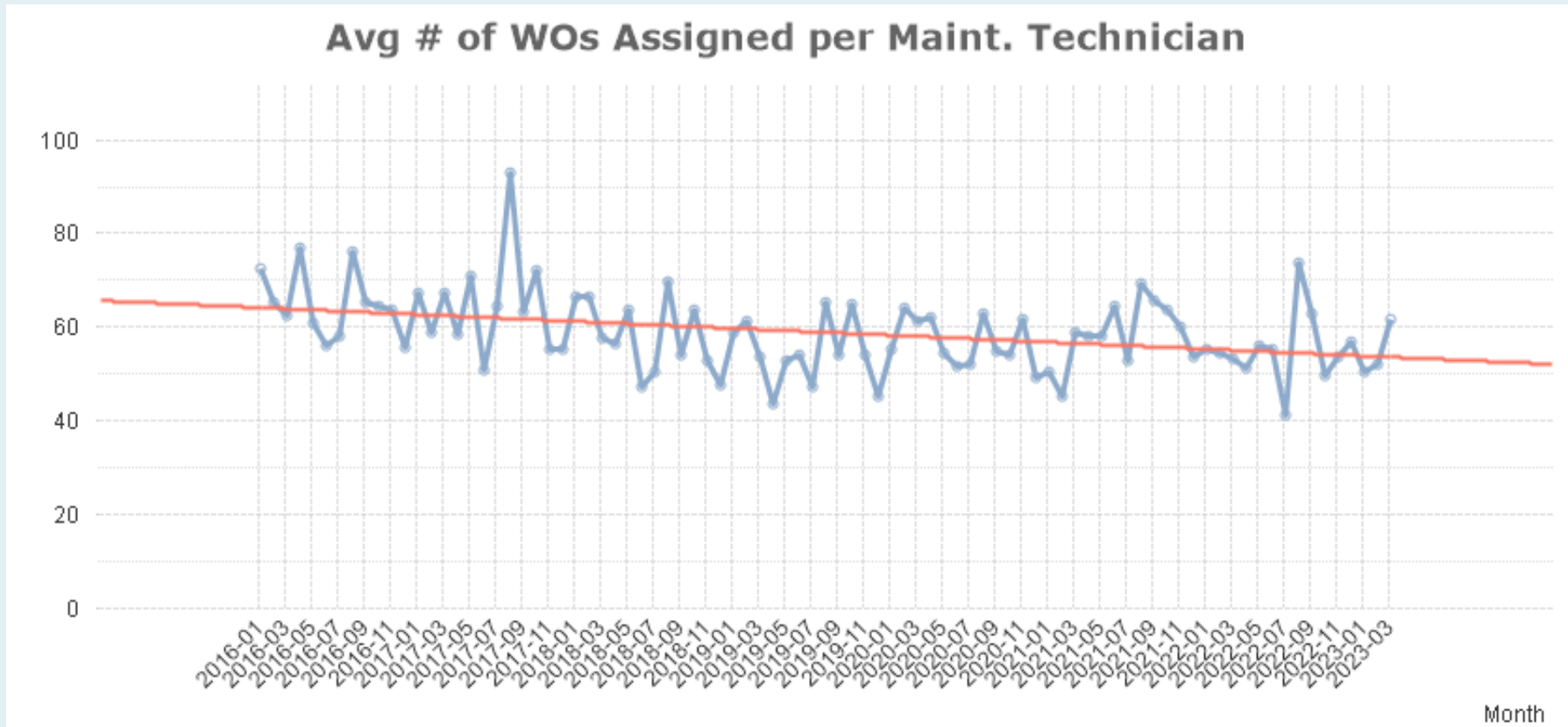
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



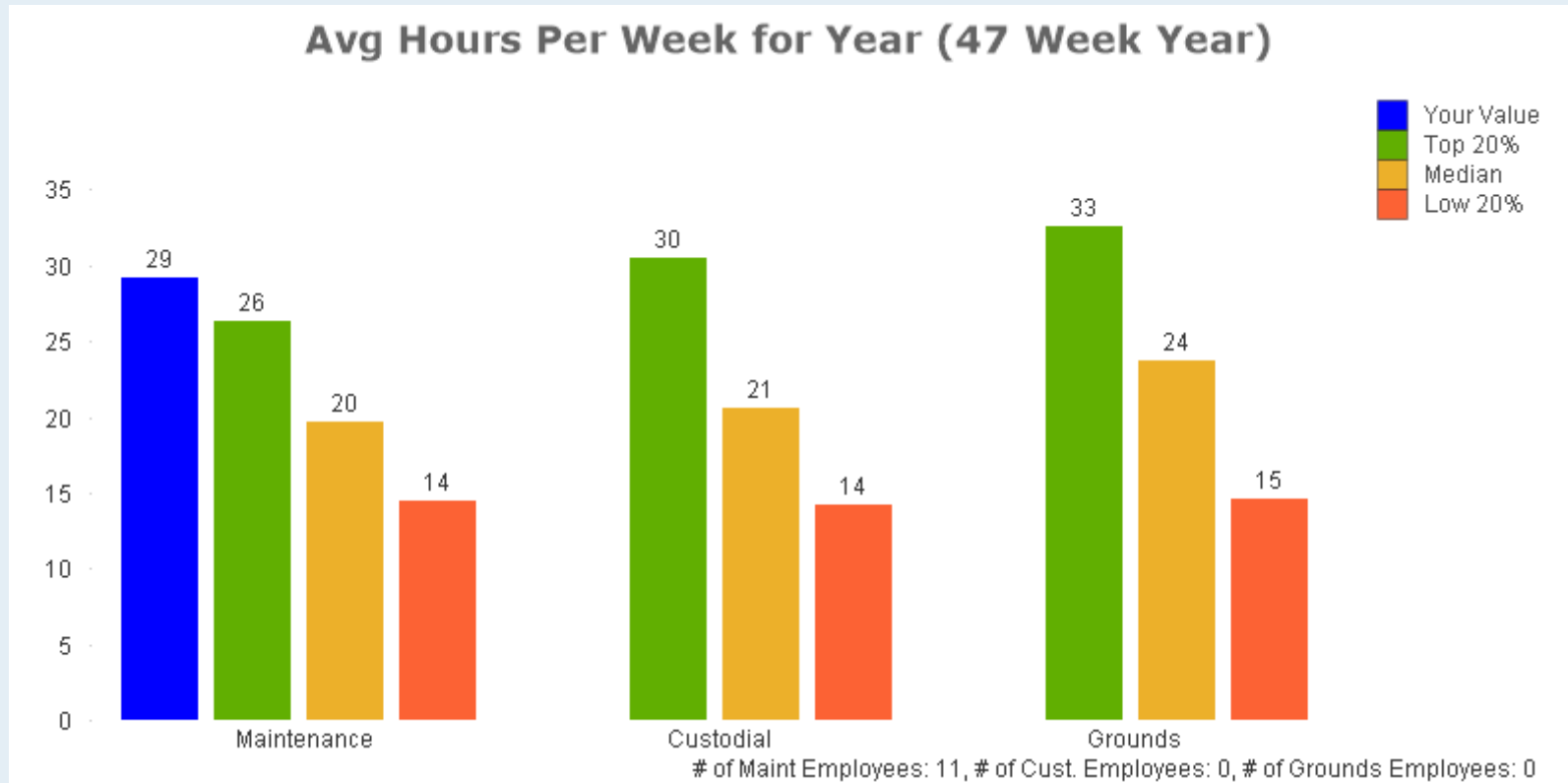
Trend: Past 3 Years, plus current date: based on Created Date

# 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.

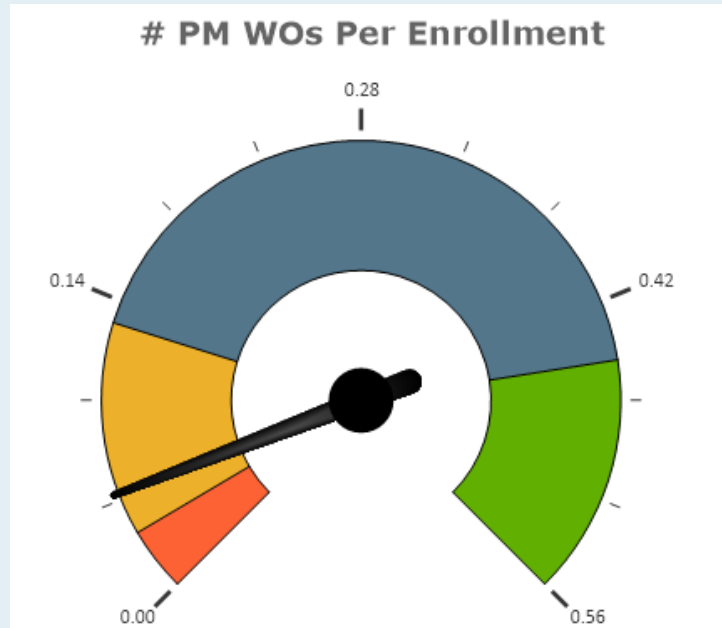
# Total Number of PM Work Orders Generated over past 12 Months

**# PM WOs**

**350**

Rolling 12 Months, includes all statuses

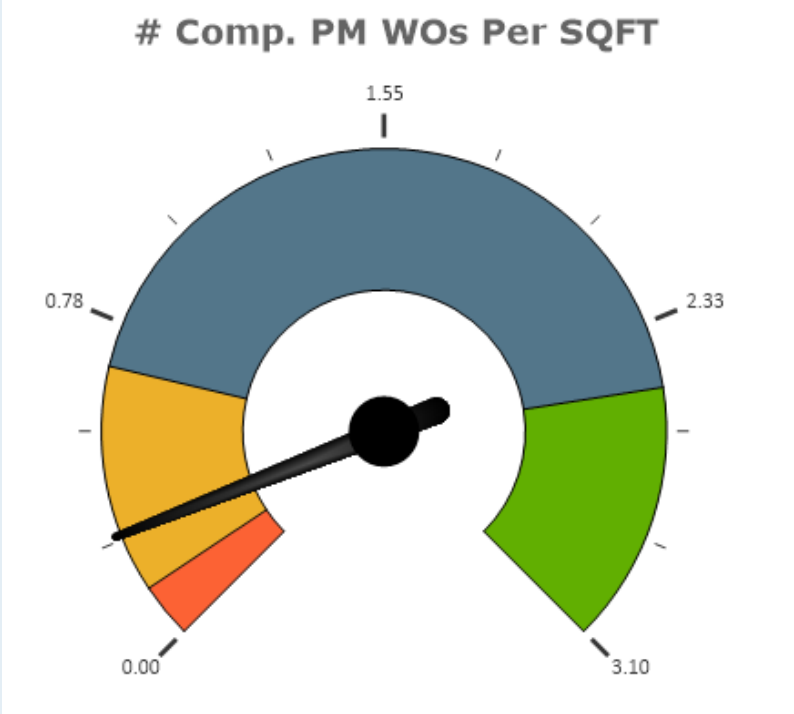
# PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	335	0.05	Public K-12	2,354	0.03	0.13	0.45

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)

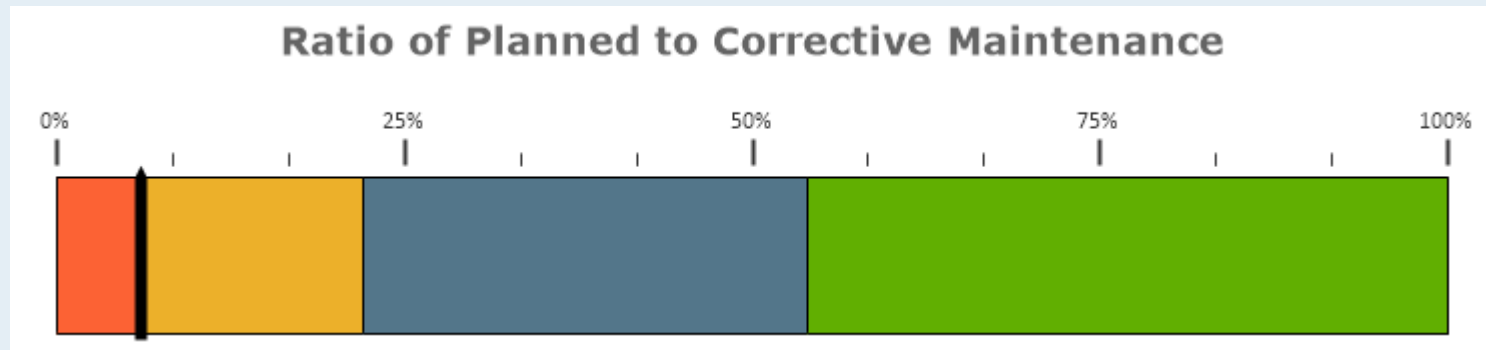
# PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
335	1,259,842	0.27	Public K-12	2,354	0.13	0.67	2.48

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.

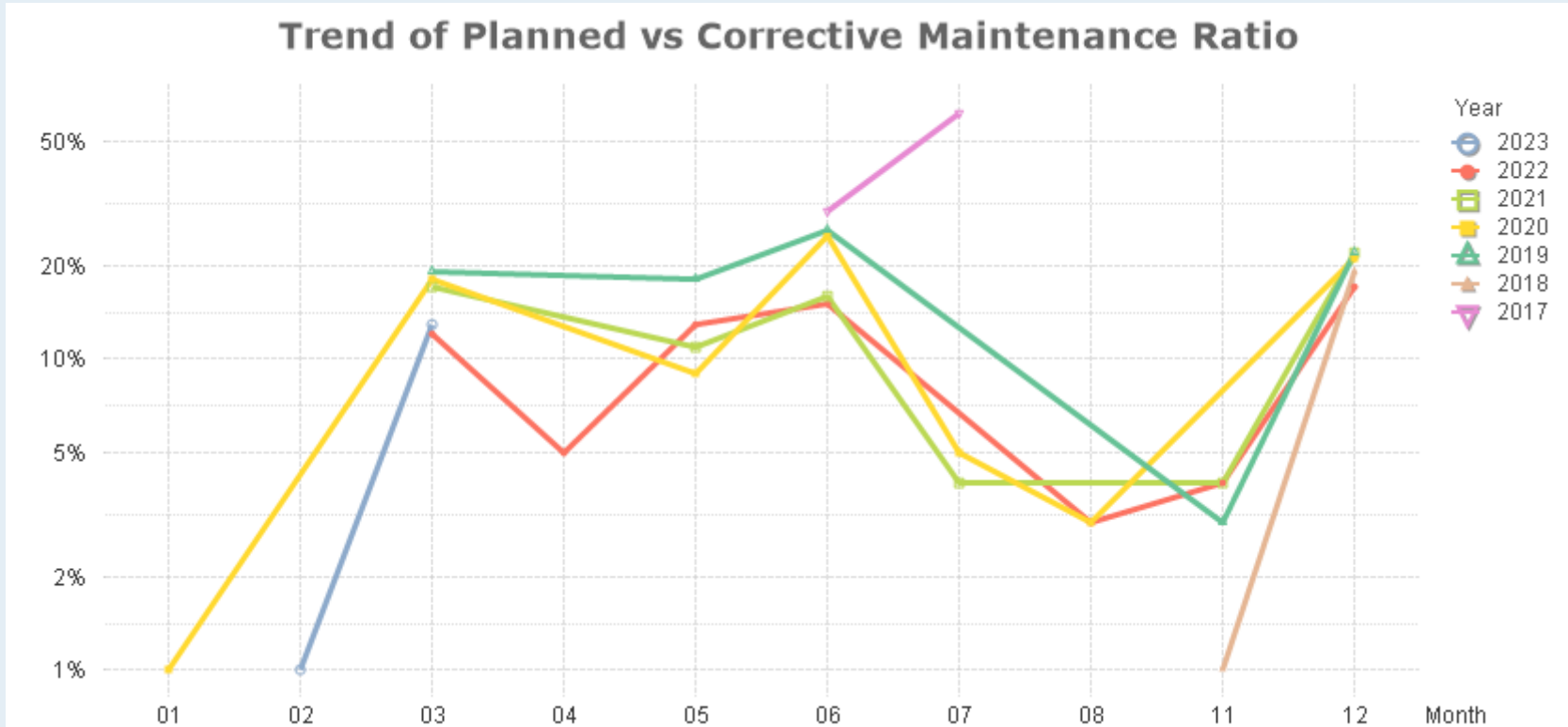
# Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,527	335	6%	Public K-12	2,354	6%	22%	54%

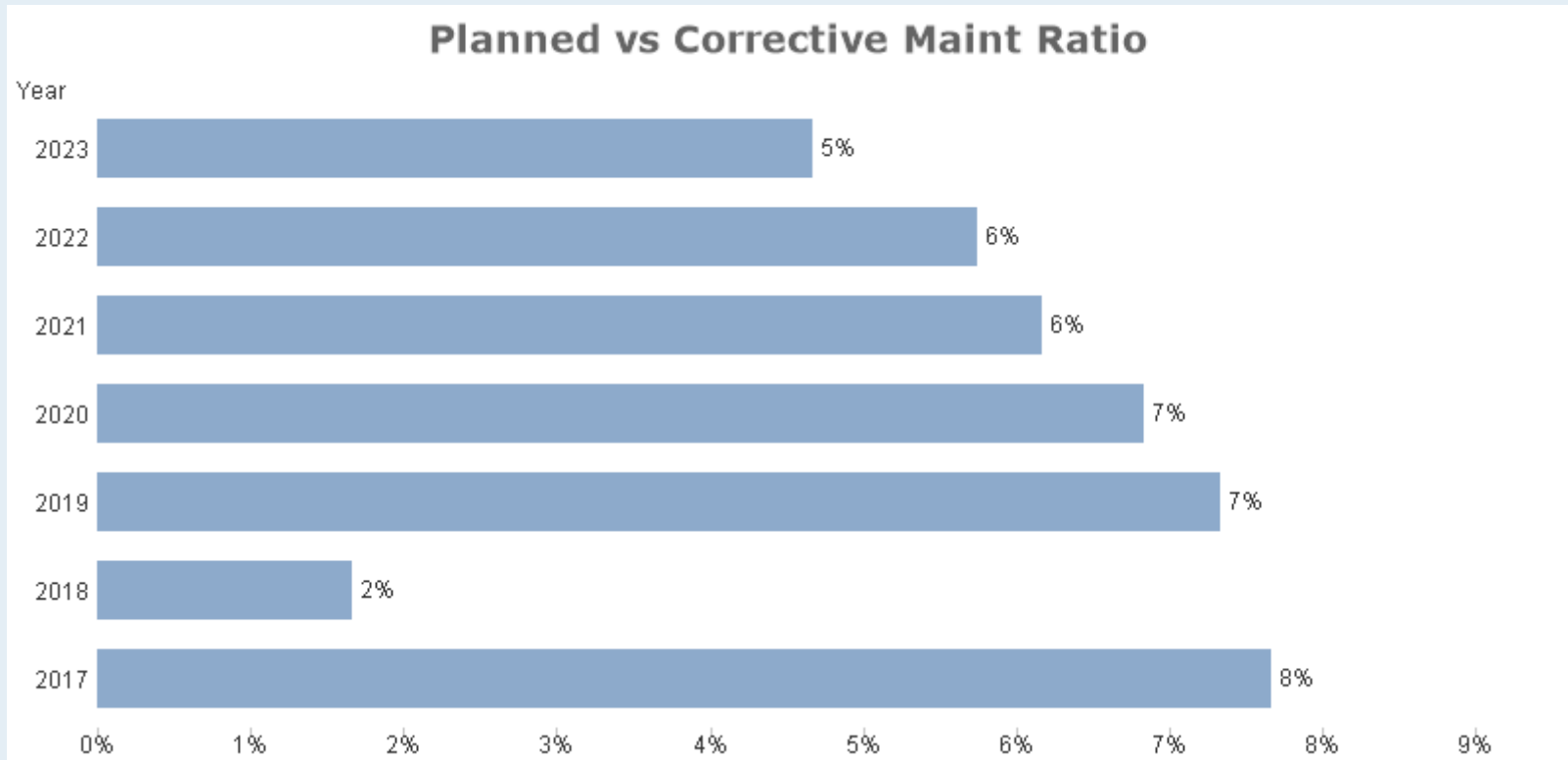
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

# Ratio of PM to CM by Month



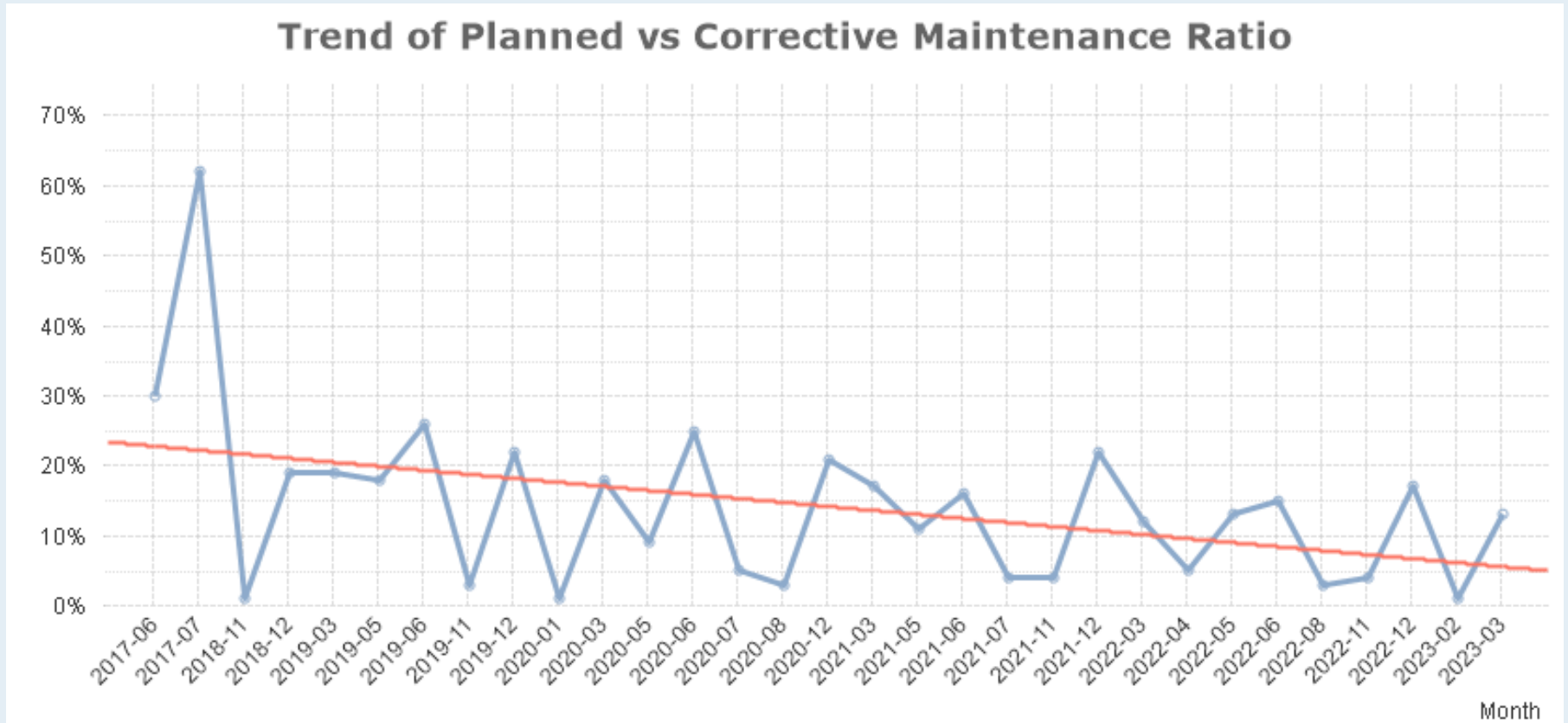
Trend: Past 3 Years, plus current date: based on Created Date

# Ratio of PM to CM by Year



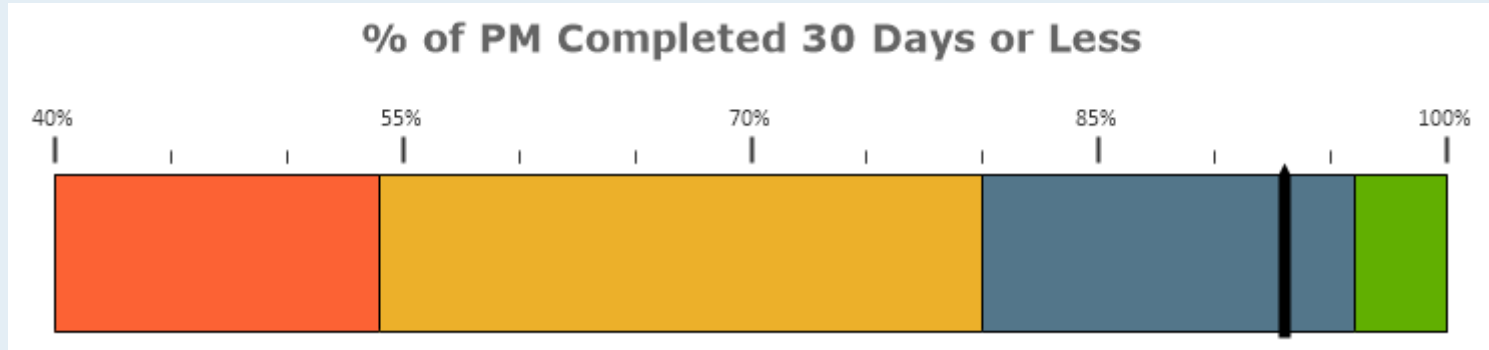
Trend: Past 3 Years, plus current date: based on Created Date

# Ratio of PM to CM by Year



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

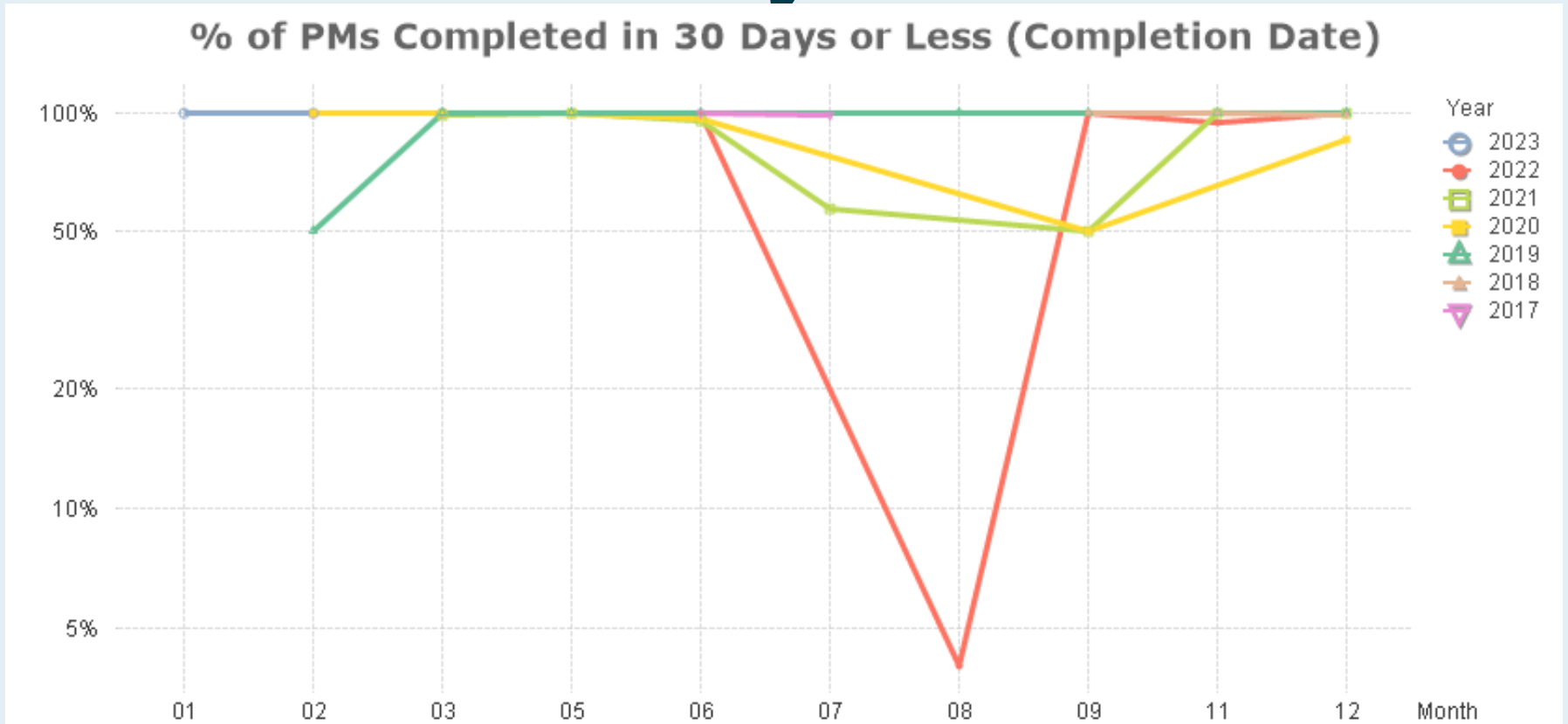
# Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
335	93%	Public K-12	2,354	54%	80%	96%

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)

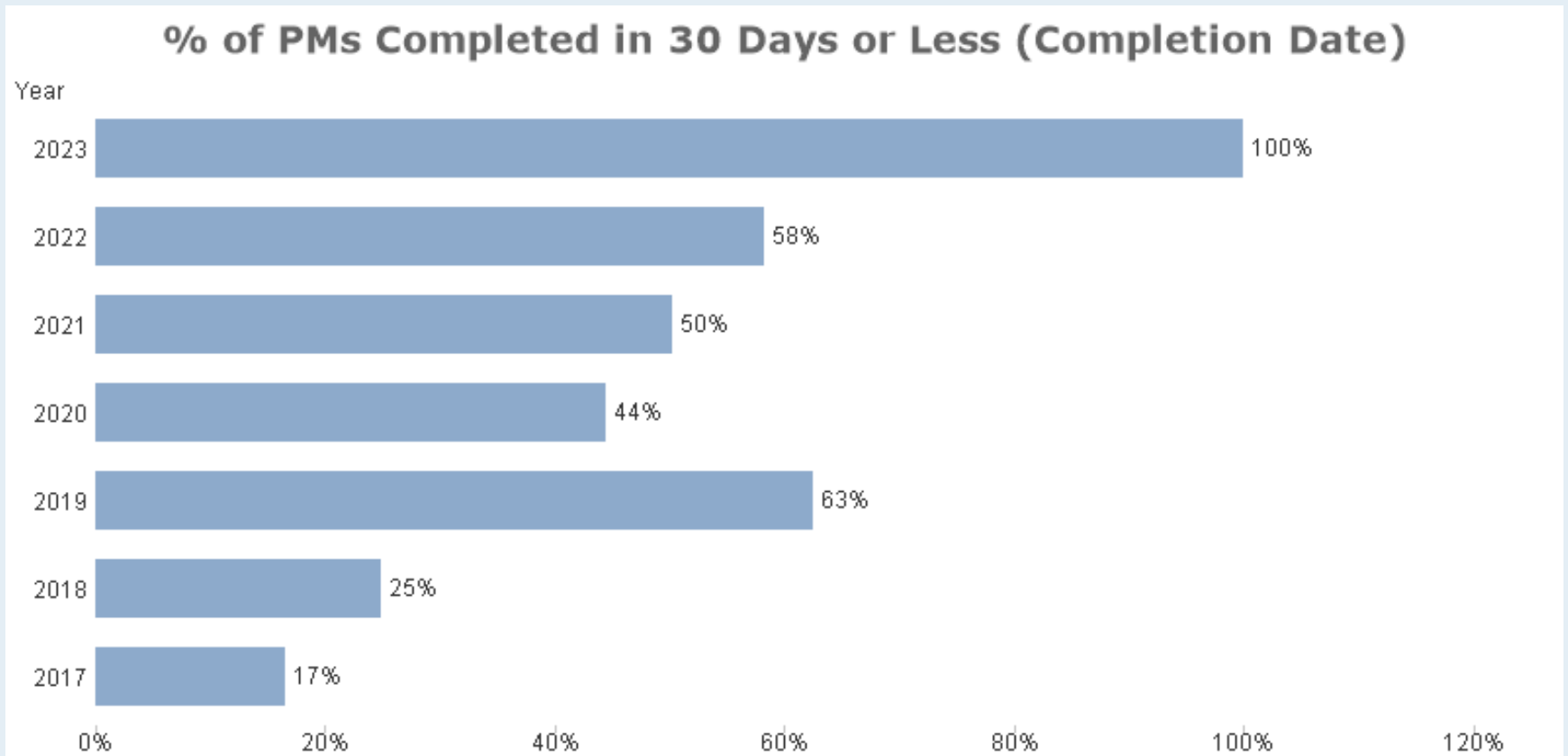
# % of PMs Completed 30 Days or Less by Month



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.

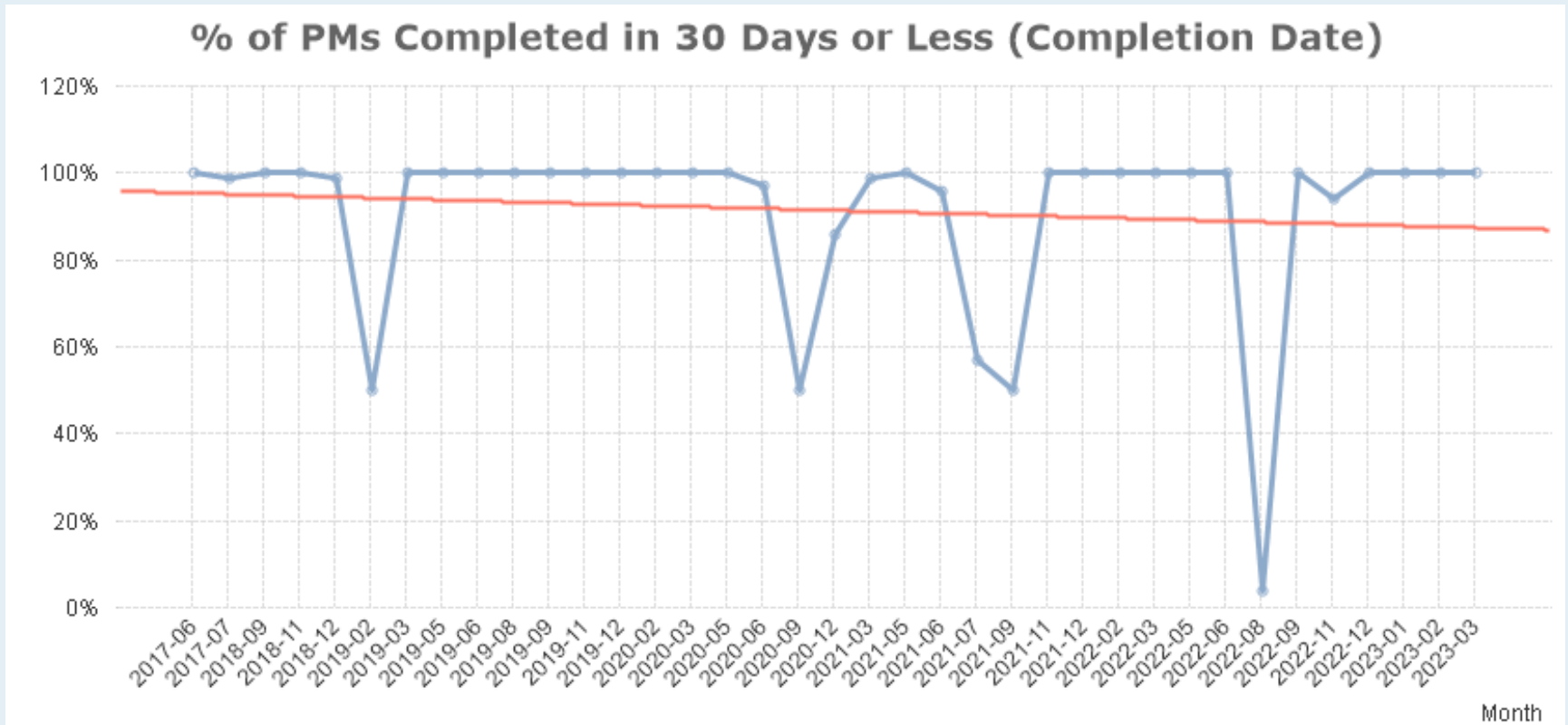
Trend: Past 3 Years, plus current date: based on Completion Date

# % of PMs Completed 30 Days or Less by Year



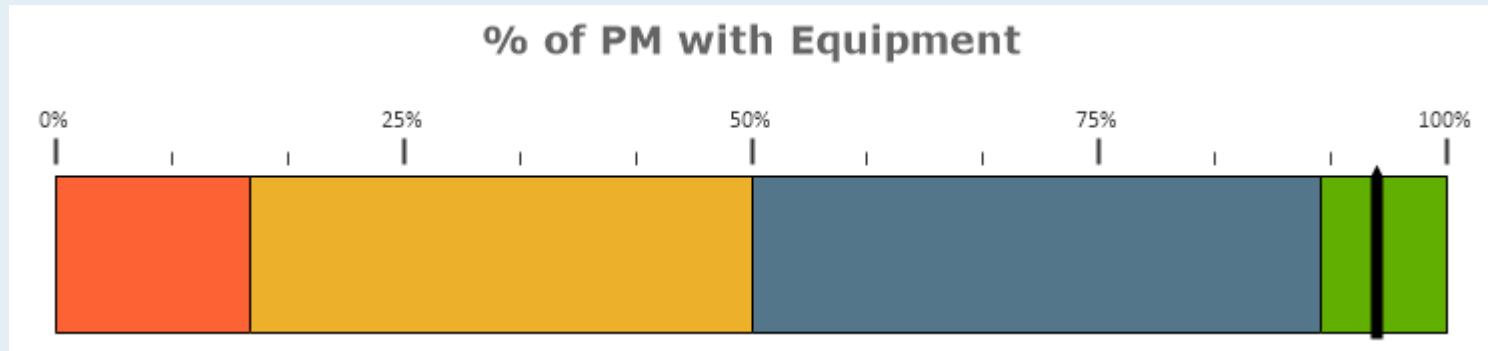
Trend: Past 3 Years, plus current date: based on Completion Date

# % 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	155	95%	14%	50%	91%

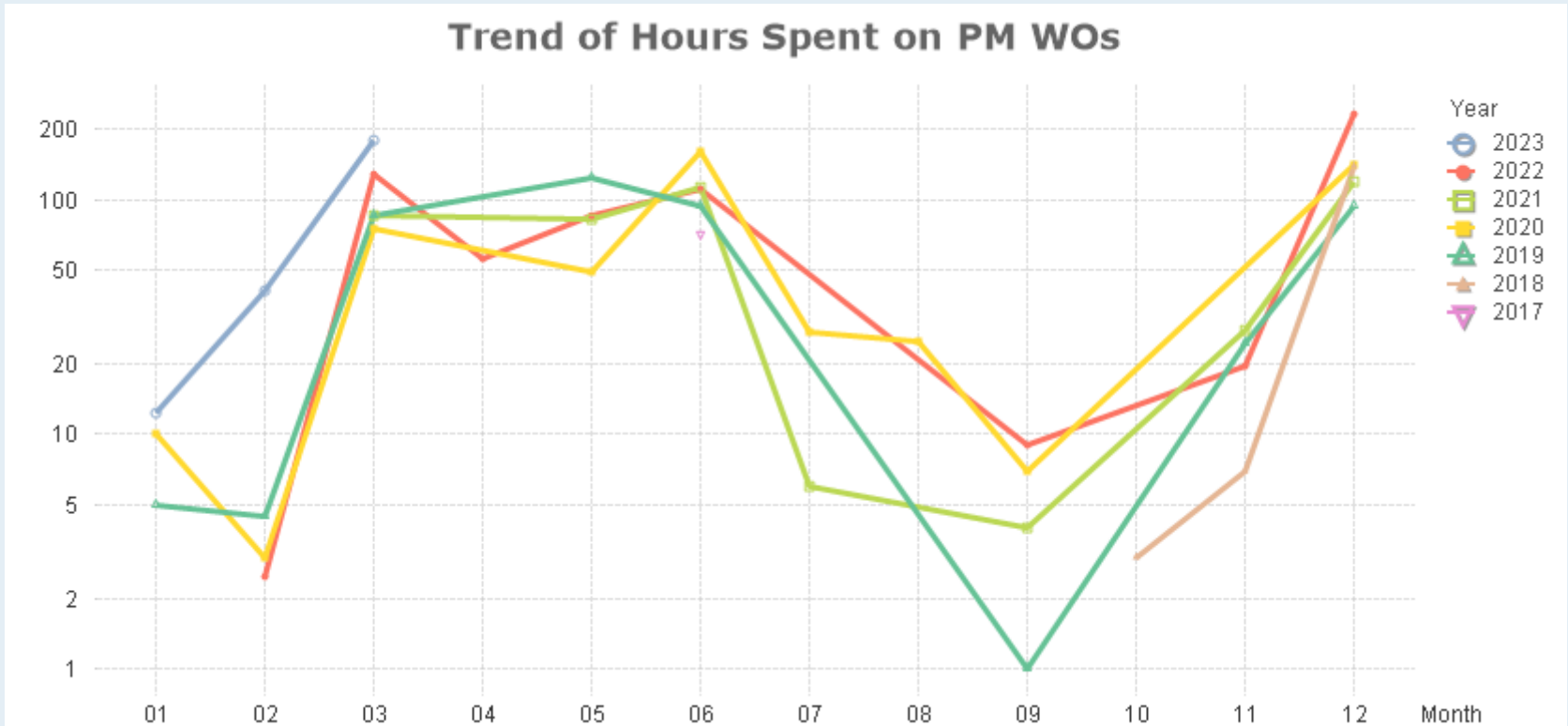
# Labor Hours Spent on PM Schedules for Last Year

**# Hours**

**691**

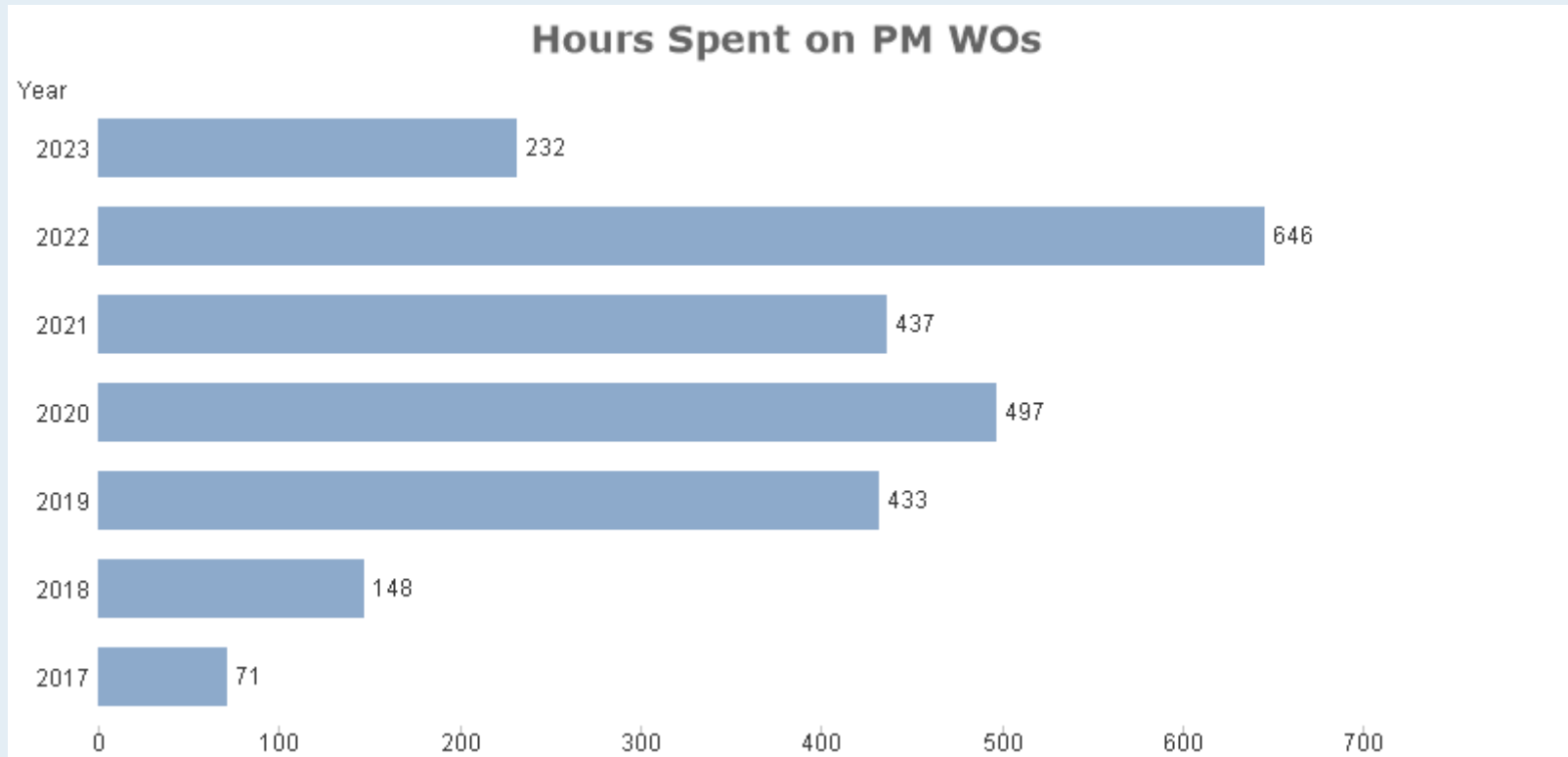
Total preventive maintenance hours spent on PM work orders over the past 12 months

# Hours Spent on PM by Month



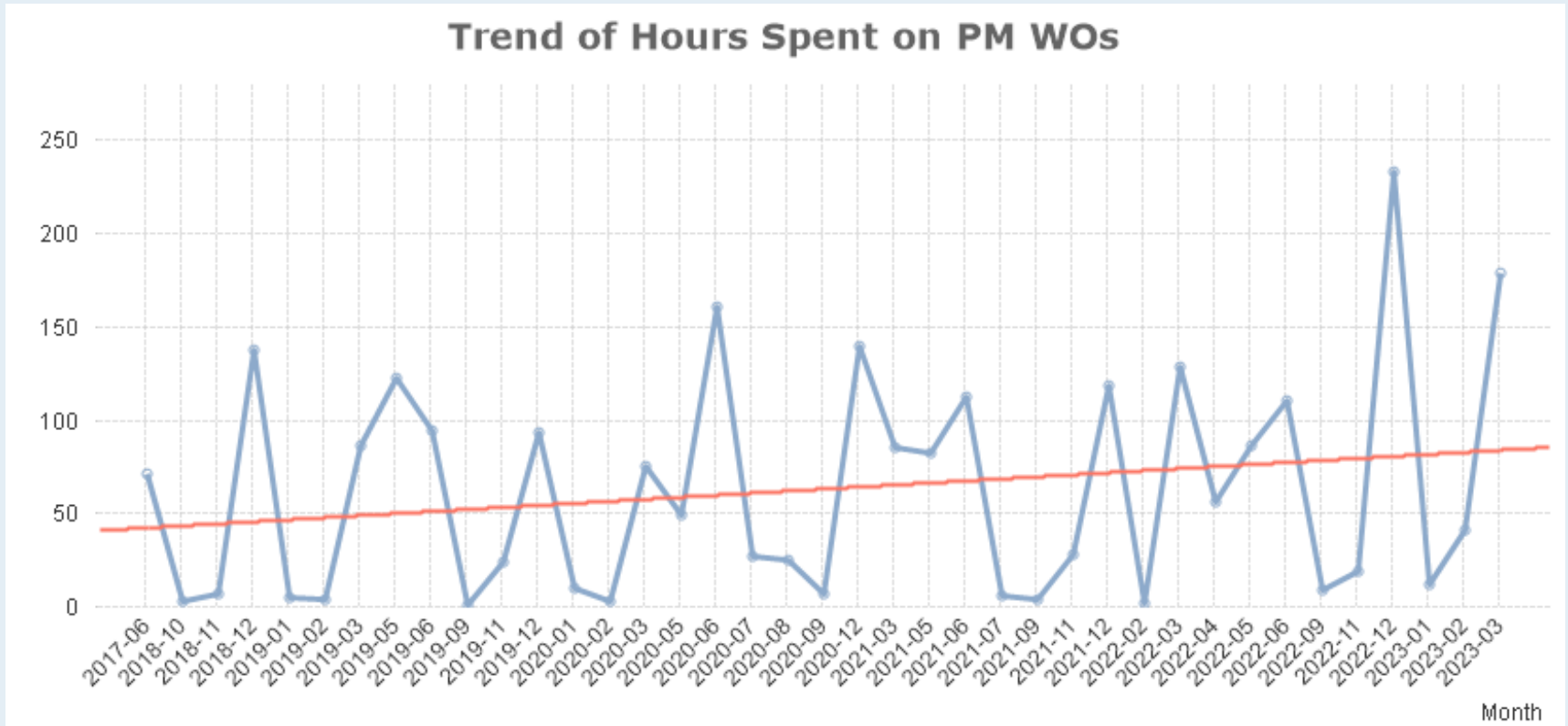
Trend: Past 3 Years, plus current date: based on Created Date

# 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**

236

PM Labor Hours

**Future PM Hrs**

1,584

KPI: Next 12 Months

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							

<b>Status: Closed Work Orders</b>							
52082				3/6/2023	3/11/2023	9	\$0.00
Medium	Day, Allen			3	3/9/2023		
General Maintenance				3/6/2023 3:11:54 AM	3/9/2023		
Monthly - Exterior Door Preventive Maintenance - Refer to PM schedule details.			I got the tech department completed, Smith middle school and Fulton and I got gas at the bus barn.				
Kurt Benson			I got Adam's complete Santa Fe, Irving cooke Coleman central office and baseball complex and Gerard				
51977	Adams Elementary	Adams Elementry		3/2/2023		1	\$0.00
Medium	Day, Allen	Special Ed		11	3/13/2023		
General Maintenance		403		3/2/2023 3:06:23 PM	3/13/2023		
ALLEN - SEE PALLET RACK #602 FOR DESK THAT IS MARKED WITH THIS WORK ORDER- RG.Need one carousel desk (desk with walls). If possible sometime before spring break. Spoke to Rhonda Time Available: Anytime			I got the furniture cleaned up and carried to Adams to the correct room.				
Macie Allison							
52194	Adams Elementary	Adams Elementry		3/9/2023		1.5	\$0.00
Medium	Hernandez, Pablo	Office		14	3/23/2023		
General Maintenance		work room		3/9/2023 12:37:11 PM	3/27/2023		
PLEASE DELIVER 10 CASES OF COPY PAPER.ALSO, CAN YOU TELL ME HOW MUCH ADAMS HAS LEFT? Time Available: any time*AFTER THIS DELIVERY, YOUR CAMPUS WILL HAVE 55 CASES REMAINING -RG			Done				
Misti Ellis							
52309	Adams Elementary	Adams Elementry		3/20/2023		1	\$0.00
Medium	Wadsworth, Mitchell	Staff Restroom		4	3/24/2023		
General Maintenance		1st teachers		3/20/2023 1:42:11 PM	3/24/2023		
teachers restroom need toilet paper dispenser 1st bathroom next to the custodian closet urgently Time Available: today please			3/21 - Replace toilet paper dispenser.				
Yadira Martinez							
51949	Adams Elementary			3/2/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Pest Control				3/2/2023 7:32:56 AM	3/2/2023		
Spray for ants.			2/27 - Spray exterior for ants.				
Mitchell Wadsworth							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52457	Adams Elementary			3/29/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Pest Control				3/29/2023 6:55:49 AM	3/29/2023		
Spray for ants.			3/28 - Spray for ants.				
Mitchell Wadsworth							
51948	Adams Elementary			3/2/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Furniture Repair				3/2/2023 7:29:44 AM	3/2/2023		
Desk repair			2/27 - Repair desks.				
Mitchell Wadsworth							
51094	Adams Elementary	Adams Elementry		12/28/2022		18	\$0.00
Medium	Fowler, Clisty	Cafeteria		65	3/3/2023		
Doors and Hardware		cafe double door		12/28/2022 9:17:57 AM	3/6/2023		
The double set of interior doors leading from cafe to the music room. One door completely unlaminated causing it to not open. Thanks			done				
Jordan Glenn							
52244	Adams Elementary			3/15/2023		6	\$0.00
Medium	Day, Allen			1	3/16/2023		
Doors and Hardware				3/15/2023 6:10:20 AM	3/16/2023		
Water fountains			Helping Steve and the cafeteria put in the brand new water fountains in.				
Allen Day			I was helping Steve with the water fountains.. He had to move them over a little bit. I had to paint the walls back and get them fixed. And I helped him get them installed.				
52273	Adams Elementary			3/17/2023		1	\$0.00
Medium	Day, Allen				3/17/2023		
Doors and Hardware				3/17/2023 6:07:22 AM	3/17/2023		
Helping Steve with plumbing.			I helped Steve with plumbing.				
Allen Day							
52255	Adams Elementary			3/16/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
Doors and Hardware				3/16/2023 8:35:25 AM	3/16/2023		
Repair door closures.			3/13 - Repair and adjust door closures.				
Mitchell Wadsworth							

# Work Order Summary List(31)

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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							
52363	Adams Elementary			3/22/2023		1	\$0.00
High	Bird, Cecil			1	3/23/2023		
		Stage		3/22/2023 3:37:59 PM	3/27/2023		
Can I please have a new key made to closet on stage at Adams? Thank you! Key is for the Pastor of the church and key also needs to fits the Music Room as well.			cut key				
Sally Nolen							
52339	Adams Elementary			3/21/2023		1	\$0.00
Medium	Floyd, Steven				3/21/2023		
Plumbing				3/21/2023 4:02:08 PM	3/23/2023		
water on floor			check to find spout came off of faucet causing water problem ,repair spout on faucet				
Steven Floyd							
52426	Adams Elementary	Adams Elementry		3/27/2023		2	\$0.00
Medium	Floyd, Steven	Kitchen		1	3/28/2023		
Plumbing		1		3/27/2023 11:53:37 AM	3/30/2023		
One of the primary faucets is leaking. Time Available: As soon as possible			turn water off to faucet and remove from wall to find bad gaskets in faucet connection ,go to supply house to get parts for repair ,return to school and repair leak				
Matthew McWhorter							
52239	Adams Elementary			3/14/2023		11	\$0.00
Medium	Floyd, Steven			1	3/15/2023		
Plumbing				3/14/2023 3:57:01 PM	3/16/2023		
drinking fountains			remove old fountains and prep for new ones,fountains must move because of filters ,ect. 3/15 install new fountains and install bottle filler and connect everything as needed				
Steven Floyd							
52236	Adams Elementary	Adams Elementry		3/14/2023		3	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		2	3/16/2023		
Plumbing		girl's rr near cafe		3/14/2023 11:56:00 AM	3/17/2023		
Girl's rr near cafe, sink is slow to drain.Thanks			with vacuum remove a lot of hair and other parts from both sides of wash sink and clear drain line				
Jordan Glenn							
52278	Adams Elementary			3/17/2023		1	\$0.00
Medium	Moore, Scott				3/17/2023		
Electrical				3/17/2023 9:54:41 AM	3/20/2023		
teachers rest rooms down 400 hallway ,lights out			replaced 4 f36 t-8's and 1-4 prong can light lamp.				
Scott Moore							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52234	Adams Elementary	Adams Elementy		3/14/2023			\$0.00
Medium	Moore, Scott	Restroom (Staff)		1	3/15/2023		
Electrical		teacher rr near		3/14/2023 11:54:03 AM	3/15/2023		
Teacher rr near the speech room, light needs replacing.Thanks			replaced all 4 t-8 lamps in office rr's				
Jordan Glenn							
52071	Adams Elementary			3/6/2023	3/26/2023	8	\$0.00
Medium	Johnson, Cameron			18	3/24/2023		
Heating/Ventilation /Air				3/6/2023 3:11:43 AM	3/27/2023		
Yearly - PKG-2 YR AE - Refer to PM schedule details.			completed pm listed units				
Kurt Benson							
52072	Adams Elementary			3/6/2023	3/26/2023	8	\$0.00
Medium	Johnson, Cameron			18	3/24/2023		
Heating/Ventilation /Air				3/6/2023 3:11:44 AM	3/27/2023		
Yearly - PKG-3 YR AE - Refer to PM schedule details.			completed pm listed units				
Kurt Benson							
52073	Adams Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Johnson, Cameron			18	3/24/2023		
Heating/Ventilation /Air				3/6/2023 3:11:44 AM	3/27/2023		
Yearly - PKG-4 YR AE - Refer to PM schedule details.			completed pm listed units				
Kurt Benson							
52074	Adams Elementary			3/6/2023	3/26/2023	8	\$0.00
Medium	Johnson, Cameron			18	3/24/2023		
Heating/Ventilation /Air				3/6/2023 3:11:45 AM	3/27/2023		
Yearly - PKG-5 YR AE - Refer to PM schedule details.			completed pm listed units				
Kurt Benson							
52075	Adams Elementary			3/6/2023	3/26/2023	8	\$0.00
Medium	Johnson, Cameron			18	3/24/2023		
Heating/Ventilation /Air				3/6/2023 3:11:45 AM	3/27/2023		
Yearly - PKG-6 YR AE - Refer to PM schedule details.			completed pm listed units				
Kurt Benson							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52287	Adams Elementary	Adams Elementry		3/18/2023		1	\$0.00
Medium	Johnson, Cameron	Classroom		2	3/20/2023		
Heating/Ventilation /Air		105		3/18/2023 3:59:45 PM	3/21/2023		
I went in today (Saturday March 18) mid afternoon, and with the door wide open the room was 86.5 degrees and the heater was going full blast. It seems to be only that room as the hallways and other classes are cool			unit was tripped in heat. power cycle unit. its cooling now.				
Lesa Hazle							
52292	Adams Elementary	Adams Elementry		3/20/2023		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	3/21/2023		
Heating/Ventilation /Air		301		3/20/2023 7:39:49 AM	3/21/2023		
Please adjust cool setting to 74 and heat setting to 71. Thank you! Time Available: any			adjusted set points back to what you wanted				
Ashley Cotton							
52442	Adams Elementary	Adams Elementry		3/28/2023		1	\$0.00
Medium	Johnson, Cameron	Kitchen			3/28/2023		
Heating/Ventilation /Air				3/28/2023 9:59:59 AM	3/30/2023		
kitchen unit down due to storm			Breaker at panel was tripped, power cycle breaker and unit is cooling and did not trip from another issue				
Cameron Johnson							
52279	Adams Elementary	Adams Elementry		3/17/2023			\$0.00
Medium	Wiley, Kris	Classroom			3/17/2023		
Heating/Ventilation /Air		many rooms		3/17/2023 10:59:07 AM	3/20/2023		
Half the rooms are running heat, up to 100 degrees, must have lost power yesterday.Thanks			reset units at tridium and putback online				
Jordan Glenn							
52105	Adams Elementary			3/6/2023		1.75	\$0.00
Medium	Wadsworth, Mitchell				3/6/2023		
Roof				3/6/2023 7:35:32 AM	3/6/2023		
Roof maintenance.			3/3 - Roof maintenance.				
Mitchell Wadsworth							
52272	Adminisitation Building	Central Offices		3/16/2023		10	\$0.00
Medium	Fowler, Clisty	Office		1	3/17/2023		
General Maintenance		offices		3/16/2023 3:23:15 PM	3/20/2023		
move furniture and file cabinets back into offices			done				
Clisty Fowler							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							

52266	Adminisitation Building	North End (Doctors Parking Lot		3/16/2023		1	\$0.00
Medium	Day, Allen	next to dumpster		4	3/20/2023		
General Maintenance				3/16/2023 1:31:46 PM	3/20/2023		

I picked up 2 pallets and carried them back to the shop.

Please pick up 2 pallets that are sitting next to the dumpster at adminThanks

Jordan Glenn

52504	Adminisitation Building			3/31/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
Electrical				3/31/2023 7:03:50 AM	3/31/2023		

3/29 - Assist electrician.

Assist electrician.

Mitchell Wadsworth

47231	Adminisitation Building			5/17/2022			\$0.00
Medium	Tharpe, Tommy			300	3/13/2023		
Painting				5/17/2022 1:15:50 PM	3/14/2023		

Paint in with white paint "NO PARKING - FIRE LANE" on the red painted line on the westside of building. Re-paint red line first

Kurt Benson

52141	Adminisitation Building	Central Offices		3/7/2023		21.5	\$118.12
Medium	Fowler, Clisty	Office		2	3/9/2023		
Painting		security director's		3/7/2023 2:35:14 PM	3/10/2023		

done

repaint walls

Clisty Fowler

52351	Adminisitation Building	Central Offices		3/22/2023		8	\$43.74
Medium	Fowler, Clisty	Office		9	3/31/2023		
Painting		athletics dept.		3/22/2023 10:36:04 AM	4/3/2023		

done

patch and paint hole in wall from floor installers

Clisty Fowler

52172	Adminisitation Building			3/9/2023		1	\$0.00
Medium	Moore, Scott				3/9/2023		
Electrical				3/9/2023 6:44:46 AM	3/9/2023		

installed 36" t-8 lamp in office

need a f30 t-8 or 36" t-8

Scott Moore

4/6/2023 2:28:10 PM

# Work Order Summary List(31)

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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							

52248	Administration Building			3/15/2023		12	\$0.00
Medium	Moore, Scott				3/15/2023		
Electrical				3/15/2023 12:18:30 PM	3/15/2023		
lights are not bright enough replaced 4 t18 lights with l.e.d. flat panel fixtures w/dimmer.							
Scott Moore							

52305	Administration Building			3/20/2023		1	\$0.00
Medium	Moore, Scott				3/20/2023		
Electrical		Dr. Rhone's Office		3/20/2023 11:05:11 AM	3/21/2023		
The outlet behind Dr. Rhone's desk is not working. receptacle has power,checked both strips, seem to be working.							
We've tried 2 different power strips that are good and neither work. Please assist ASAP! Thanks you!Angie Time Available: ASAP							
Angela Turner							

52258	Administration Building			3/16/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
Electrical				3/16/2023 8:43:42 AM	3/16/2023		
Assist electrician. 3/14 - Assist electrician.							
Mitchell Wadsworth							

52252	Administration Building			3/15/2023		1	\$0.00
Medium	Floyd, Steven				3/15/2023		
Plumbing				3/15/2023 5:51:43 PM	3/16/2023		
toilet will not flush in Dr Heath office check to find broken trip lever ,install new handle							
Steven Floyd							

52304	Administration Building	Central Offices		3/20/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)			3/20/2023		
Plumbing		toilet in my office		3/20/2023 10:26:05 AM	3/21/2023		
I've caught our toilet running last week and again this morning. I think it could use a new kit.Thanks tighten toilet handle and replace flush valve gasket and adjust handle chain							
Jordan Glenn							

# Work Order Summary List(31)

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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							

52005	Administration Building	Central Offices		3/3/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		3	3/6/2023		
Plumbing		single rr near the		3/3/2023 12:31:30 PM	3/7/2023		
install new handle on water shut off valve and replace flapper Flapper needs replacing. water leaking into the bowl. Also supply line to the toilet sometimes makes a weird noise. Holler when you come by or ask Aurora and we can't point it out.Thanks Jordan Glenn							

52206	Administration Building	Central Offices		3/10/2023		2	\$0.00
Medium	Day, Allen	Storeroom		3	3/13/2023		
				3/10/2023 7:05:45 AM	3/13/2023		
I got this stuff picked up and carried to the shop. Please remove Items from file room that is beside Operations office see pictures Keith has Kurt Benson							

52124	Administration Building			3/6/2023		1	\$0.00
High	Wiley, Kris	Donna Moore's		1	3/7/2023		
				3/6/2023 2:55:39 PM	3/9/2023		
reset unit tridium controls Kris, Donna Moore and Dr. Jackson' offices are very, very hot again. Can you please check first thing in the morning? Thank you! Sally Nolen							

52110	Administration Building			3/6/2023		1	\$0.00
Medium	Floyd, Steven	Doctor's side			3/6/2023		
Plumbing				3/6/2023 9:02:51 AM	3/7/2023		
replace broken trip lever and install new flapper The flapper not working in the commode Sandra Brand							

52197	Administration Building	North End (Doctors)		3/9/2023		1	\$0.00
Medium	Floyd, Steven	Clinic		4	3/13/2023		
Plumbing		Office		3/9/2023 1:32:52 PM	3/14/2023		
trouble shoot to find flapper not closing properly,install new trip lever and set flapper chain,flush to test refill ect. Dr. Reed ask me to create a ticket about the toilet not working her office. I'm not sure what the issue is. Thank you! Curtis Reynolds							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52364	Administration Building			3/22/2023		1	\$0.00
Medium	Bird, Cecil			8	3/30/2023		
Doors and Hardware		Athletic office		3/22/2023 5:35:01 PM	3/30/2023		
Key for my office? Time Available: any			she no longer needs this key.				
Amy Brady							
52277	Administration Building			3/17/2023		7	\$0.00
Medium	Day, Allen			3	3/20/2023		
Doors and Hardware				3/17/2023 6:12:04 AM	3/20/2023		
Putting stuff back in rooms.			We're putting stuff back in the rooms that were recarpitted. Moving furniture and computers and stuff back into the rooms that had been recarpeted				
Allen Day							
51983	Administration Building			3/3/2023		1	\$0.00
Medium	Day, Allen				3/3/2023		
Doors and Hardware				3/3/2023 5:58:52 AM	3/3/2023		
Wall bumpers			On the remodel that we did I had to put wall bumpers on the wall to keep the doors from messing them up				
Allen Day							
52242	Administration Building			3/15/2023		1.5	\$0.00
Medium	Day, Allen				3/15/2023		
Doors and Hardware				3/15/2023 6:07:55 AM	3/15/2023		
Moving computers.			We had to unhook and move computers off of the desk so the carpet people could lay the new carpet.				
Allen Day							
52250	Administration Building	Central Offices		3/15/2023		3	\$0.00
Medium	Fowler, Clisty	Office			3/15/2023		
Flooring		supers.office		3/15/2023 2:28:14 PM	3/15/2023		
install cove base			done				
Clisty Fowler							
52506	Administration Building			3/31/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
Ceiling Tile				3/31/2023 7:09:00 AM	3/31/2023		
Replace ceiling tile.			3/29 - Replace ceiling tile.				
Mitchell Wadsworth							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52391	Adminisitation Building			3/24/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
Ceiling Tile				3/24/2023 8:02:08 AM	3/24/2023		
Replace ceiling tile.			3/22 - Replace ceiling tile.				
Mitchell Wadsworth							
52286	Adminisitation Building	Central Offices		3/17/2023		17	\$0.00
Medium	Fowler, Clisty	Office		3	3/20/2023		
Furniture Repair		pems office		3/17/2023 3:23:07 PM	3/21/2023		
install new desk unit			done				
Clisty Fowler							
52313	Adminisitation Building	North End (Doctors		3/20/2023		2	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		1	3/21/2023		
Doors and Hardware		Dr end double doors		3/20/2023 3:17:29 PM	3/21/2023		
Double outside doors on the doctor's end that faces technology building. The door frame is broken and the hydraulic closer is moving around, not letting the door close properly.Thanks							
Jordan Glenn							
52224	Adminisitation Building	Central Offices		3/13/2023		12	\$0.00
Medium	Fowler, Clisty	Office		1	3/14/2023		
Moving		pm ,bus.,and athletic		3/13/2023 10:34:57 AM	3/14/2023		
remove furniture from offices for carpet replacement			I helped move filing cabinets and furniture out so they can put new carpet in.				
Clisty Fowler							
52298	Adminisitation Building			3/20/2023		1	\$0.00
Medium	Wadsworth, Mitchell			4	3/24/2023		
Moving		C & I Workroom		3/20/2023 9:09:55 AM	3/24/2023		
Please bring 2 boxes of paper to the C & I Workroom. Please place boxes on the wire shelves next to the copier. Paper can remain in boxes. Thank you! Time Available: anytime			3/22 - Deliver copy paper.				
Angela Turner							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52383	Administration Building	Central Offices		3/23/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell			4	3/27/2023		
Moving		HR		3/23/2023 3:51:56 PM	3/27/2023		
			3/24 - Move file cabinets.				
<p>HR needs an empty filing cabinet moved from the HR office down to the storage area (located across the hall from the TLC training room)Also need help in moving 4 cabinets and shift them to make room for the empty cabinet. See Wendy or Juaita Time Available: 7:45am-12:30; 1:30-5pm</p> <p>Wendy Cook</p>							
52341	Administration Building			3/22/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/22/2023		
				3/22/2023 6:54:22 AM	3/22/2023		
General Maintenance			3/20 - Complete relocating furniture and miscellaneous items.				
<p>Complete furniture relocation.</p> <p>Mitchell Wadsworth</p>							
52238	Administration Building	Central Offices		3/14/2023		2	\$0.00
Medium	Lira, Rodolfo			7	3/21/2023		
				3/14/2023 2:59:00 PM	3/21/2023		
General Maintenance			moved all furniture and computers				
<p>helped move cabinets and furniture</p> <p>Rodolfo Lira</p>							
52505	Administration Building			3/31/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
				3/31/2023 7:05:04 AM	3/31/2023		
General Maintenance			3/29 - Drywall repair.				
<p>Drywall repair.</p> <p>Mitchell Wadsworth</p>							
52160	Administration Building			3/8/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/8/2023		
				3/8/2023 9:24:19 AM	3/8/2023		
General Maintenance			3/7 - Pick up boxes from shop and boxes and tape from the Home Depot. Delivered to the Administration office to areas to have new carpet installed. Returned for meeting with Keith about all furniture to be moved.				
<p>Pick up moving boxes and delivered to the administration office. Meet with Keith about items to be moved during spring break.</p> <p>Mitchell Wadsworth</p>							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52223	Adminisitation Building			3/13/2023		16	\$0.00
Medium	Wadsworth, Mitchell			8	3/21/2023		
				3/13/2023 6:54:22 AM	3/21/2023		
General Maintenance							
Move numerous items for new carpet installation.			3/13 - Moving. 3/16 - Began moving items back to original locations. 3/17 - Continue moving items. Repair damaged furniture.				
Mitchell Wadsworth							
52168	Adminisitation Building	Central Offices		3/8/2023		1.5	\$0.00
Medium	Lira, Rodolfo				3/8/2023		
				3/8/2023 3:09:32 PM	3/9/2023		
General Maintenance			replaced tube lights				
replcing tube lights							
Rodolfo Lira							
51975	Adminisitation Building	Central Offices		3/2/2023		5	\$0.00
Medium	Lira, Rodolfo	Kitchen		4	3/6/2023		
				3/2/2023 2:11:11 PM	3/7/2023		
General Maintenance			done				
need to install brackets for 2 fire-extinguishers.							
Rodolfo Lira							
52132	Administration Annex			3/7/2023		1	\$0.00
Medium	Moore, Scott				3/7/2023		
Emergency Services				3/7/2023 10:58:03 AM	3/9/2023		
old smoke detector needs blank in sleep study hallway			installed blank on old smoke detector				
Scott Moore							
52008	Administration Annex			3/3/2023		1	\$0.00
Medium	Fowler, Clisty			3	3/6/2023		
Doors and Hardware		West Exterior Door		3/3/2023 12:57:54 PM	3/7/2023		
The exterior door on the west side of the building is malfunctioning. The mechanism that releases to allow the door to open, does not return to the closed position. See attached photo Time Available: 8:00 - 5:00PM			turned over to Sally				
Karrah Williams							
52367	AG Building			3/23/2023		1	\$0.00
Medium	Day, Allen				3/23/2023		
Doors and Hardware				3/23/2023 5:27:52 AM	3/23/2023		
PM work			I did PM work and checked things out to make sure everything was working properly.				
Allen Day							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							

52012	AG Building			3/3/2023		6	\$0.00
Medium	Lira, Rodolfo	Parking Lot		4	3/7/2023		
General Maintenance				3/3/2023 2:41:55 PM	3/7/2023		
main gate, rock pillar post need to be taken down and hauled off.			done				
Rodolfo Lira							

52362	AG Building			3/22/2023		9.5	\$0.00
Medium	Lira, Rodolfo			7	3/29/2023		
General Maintenance				3/22/2023 3:11:34 PM	3/30/2023		
remove rock column and metal brackets and haul off.			removed and hauled off				
Rodolfo Lira							

51854	AG Building			2/22/2023		1	\$0.00
High	Floyd, Steven			15	3/9/2023		
				2/22/2023 3:08:10 PM	3/10/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			check and found no fire equipment and no pull stations ect				
Keith Semm							

52314	AG Building			3/20/2023		2	\$0.00
Medium	Floyd, Steven				3/20/2023		
Plumbing				3/20/2023 4:43:15 PM	3/21/2023		
leak in piping in animal pen			check to find broken pipe ,go to shop and pick up fitting and pipe,return to barn and make repairs				
Steven Floyd							

52299	AG Building			3/20/2023			\$0.00
Medium	,			1	3/21/2023		
General Maintenance		Ag Barn_Project		3/20/2023 9:12:51 AM	3/21/2023		

One of the concrete pillars located at the entrance of the A.D. Wheat Agricultural Project Facility has started to fall apart. I believe this is due to normal wear and contact with the steel pipes used as a cattle guard. Please also take a look at the cracks on the other pillars. I think the other pillars could crumble as well if not repaired. Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day Time Available: All Day

Preston Black

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52300	AG Building			3/20/2023			\$0.00
Medium	,			1	3/21/2023		
General Maintenance		Ag Barn_Project		3/20/2023 9:15:57 AM	3/21/2023		
One of the concrete pillars located at the entrance of the A.D. Wheat Agricultural Project Facility has a active bee hive inside of it. I am not sure what needs to be done if anything but noticed a swarm of bees on the second pillar on the east side of the cattle guard when assessing damage to the pillars. Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day Preston Black							
51443	All Locations			1/24/2023		23	\$0.00
Medium	Floyd, Steven			64	3/29/2023		
Plumbing				1/24/2023 4:58:07 PM	3/30/2023		
check restrooms and tighten toilet seats or replace as needed Steven Floyd go through restrooms and check toilet seats and fixtures							
52336	All Locations			3/21/2023		3	\$0.00
Medium	Lira, Rodolfo			8	3/29/2023		
General Maintenance				3/21/2023 3:07:20 PM	3/30/2023		
check all roofs drain pipe. Rodolfo Lira done							
52169	All Locations			3/8/2023		12	\$0.00
Medium	Lira, Rodolfo			13	3/21/2023		
General Maintenance				3/8/2023 3:21:06 PM	3/21/2023		
monthly preventive maintenance, check doors,windows, ect Rodolfo Lira donr							
51943	All Locations			3/2/2023		11	\$0.00
Medium	Hernandez, Pablo			7	3/9/2023		
General Maintenance				3/2/2023 7:00:58 AM	3/10/2023		
Preventive maintenance. Pablo Hernandez							

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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							
52388	All Locations			3/24/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
General Maintenance				3/24/2023 7:49:59 AM	3/24/2023		
Assist boiler inspector.			3/21 - Assist boiler inspector.				
Mitchell Wadsworth							
51768	All Locations			2/17/2023		26.5	\$0.00
Medium	Lira, Rodolfo			19	3/8/2023		
General Maintenance				2/17/2023 8:51:28 AM	3/9/2023		
check all doors and hardware windows,emergency lights for wear.			preventive maintenance all doors windows.				
Rodolfo Lira							
51925	CISD Child Nutrition			3/1/2023		1.5	\$0.00
Medium	Day, Allen				3/1/2023		
Doors and Hardware				3/1/2023 6:09:05 AM	3/2/2023		
Picking up oven			I had to go pick up a large oven in the northeast portion of the concession stand. We picked up the oven at the stadium and carried it back to child nutrition				
Allen Day							
51980	CISD Child Nutrition			3/3/2023		2	\$0.00
Medium	Day, Allen				3/3/2023		
Doors and Hardware				3/3/2023 5:54:15 AM	3/3/2023		
Moving Ovens			I helped Don Swap out too large ovens at high school				
Allen Day							
52243	CISD Transportation Services			3/15/2023		0.5	\$0.00
Medium	Day, Allen				3/15/2023		
Doors and Hardware				3/15/2023 6:09:20 AM	3/15/2023		
Gas			I had to get gas for the work truck.				
Allen Day							
52240	CISD Transportation Services			3/15/2023		0.5	\$0.00
Medium	Day, Allen				3/15/2023		
Doors and Hardware				3/15/2023 6:04:58 AM	3/15/2023		
Drop trailer is not working			We had to redo the wires on the drop trailer that connected to the batteries. Carried it to transportation to get it fixed.				
Allen Day							

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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							
52443	CISD Transportation Services			3/28/2023			\$0.00
Medium	Berkley, Stanley			1	3/29/2023		
General Maintenance		On Route		3/28/2023 10:12:44 AM	3/30/2023		
A bus backed into a mailbox at 704 Glen Ct., Cleburne, TX 76033. The post is broken at the ground. While the mailbox is standing, the post needs to be replaced. Contact information is 817.235.8195 and Mr. Henry Westbrook. Time Available: ASAP buy new post dig hole and set post then take mailbox off old post mount on new post haul off old post re apply reflectors on new post							
Chad VanWinkle							
52167	CISD Transportation Services			3/8/2023		2	\$0.00
Medium	Moore, Scott				3/8/2023		
Fire Alarm System				3/8/2023 2:18:01 PM	3/9/2023		
installed receptacle and mounted new wireless box for phone system. install plug for wireless phone system							
Scott Moore							
52463	CISD Transportation Services			3/29/2023		1	\$0.00
Medium	Moore, Scott	Office			3/29/2023		
Fire Alarm System				3/29/2023 9:42:33 AM	3/30/2023		
Transportation Center (Fire Alarm) a Low Battery signal (BATT Area 1 Zone ) was received at 03/29/2023 09:05 battery fell out of dialer panel after someone bumped into it.							
Kurt Benson							
51947	CISD Transportation Services			3/2/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Vehicle Maintenance				3/2/2023 7:27:16 AM	3/2/2023		
2/27 - Fuel and service truck. Fuel and service truck.							
Mitchell Wadsworth							
52106	CISD Transportation Services			3/6/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/6/2023		
Vehicle Maintenance				3/6/2023 7:38:59 AM	3/6/2023		
3/3 - Fuel and service truck. Have brakes checked. Fuel and service truck.							
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51989	CISD Transportation Services			3/3/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
				3/3/2023 7:45:21 AM	3/3/2023		
Vehicle Maintenance			3/1 - Pick up motor oil.				
Pick up motor oil for truck.							
Mitchell Wadsworth							
52416	CISD Transportation Services			3/27/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
				3/27/2023 7:05:05 AM	3/27/2023		
Vehicle Maintenance			3/24 - Fuel and service truck.				
Fuel and service truck.							
Mitchell Wadsworth							
52508	CISD Transportation Services			3/31/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
				3/31/2023 7:19:38 AM	3/31/2023		
Vehicle Maintenance			3/30 - Fuel and service truck.				
Fuel and service truck.							
Mitchell Wadsworth							
52321	CISD Transportation Services			3/21/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				3/21/2023		
				3/21/2023 6:57:29 AM	3/21/2023		
Vehicle Maintenance			3/17 - Fuel and service truck.				
Fuel and service truck.							
Mitchell Wadsworth							
52218	CISD Transportation Services			3/13/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				3/13/2023		
				3/13/2023 6:40:04 AM	3/13/2023		
Vehicle Maintenance			3/10 - Fuel and service truck.				
Fuel and service truck.							
Mitchell Wadsworth							
52109	CISD Transportation Services			3/6/2023		2	\$0.00
Medium	Wiley, Kris				3/6/2023		
		817-202-2193		3/6/2023 8:59:33 AM	3/7/2023		
Heating/Ventilation /Air			clean both evap coils and filter and put back online				
filters on the ductless needs cleaned its spitting black soot Time Available: 8:00am to 5:00pm							
Lorrae Conley							

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

52282	Cleburne High School	TEAM School		3/17/2023		1	\$0.00
Medium	Willis, Justin	Office		3	3/20/2023		
Heating/Ventilation /Air		Team office area		3/17/2023 2:29:49 PM	3/21/2023		
Team office area L RTUF2 shows to all be running and occupied even though there isn't a schedule in it.Thanks			cycled occupied state.				
Jordan Glenn							

52283	Cleburne High School	Main Building		3/17/2023		1	\$0.00
Medium	Willis, Justin	Classroom		3	3/20/2023		
Heating/Ventilation /Air		Upper KA2009		3/17/2023 2:42:18 PM	3/20/2023		
Upper K rm A2009 running during unoccupied times Thanks			cycled occupied state.				
Jordan Glenn							

52284	Cleburne High School	Main Building		3/17/2023		1	\$0.00
Medium	Willis, Justin	Classroom		3	3/20/2023		
Heating/Ventilation /Air		Lower P A1608		3/17/2023 2:43:09 PM	3/20/2023		
Lower P A1608 running during unoccupied times			cycled occupied state.				
Jordan Glenn							

52350	Cleburne High School			3/22/2023		2	\$0.00
Medium	Willis, Justin			2	3/24/2023		
Heating/Ventilation /Air		Science B1212		3/22/2023 10:26:28 AM	3/27/2023		
high humidity			Manually reset unit and made sure outside air damper was in the correct position. Informed teacher to notify my via work order if the humidity issue comes back.				
Brenda Tijerina							

52324	Cleburne High School	TEAM School		3/21/2023		2	\$0.00
Medium	Willis, Justin	Hallway/Corridor		10	3/31/2023		
Heating/Ventilation /Air		Area D2		3/21/2023 10:30:17 AM	4/3/2023		
Area D2 hallway unit near office. just to the right of B2601 RTU D01 running 24/7. I noticed it running during the break. Look at the trend and you can see it cycles about every 30 min.Thanks			Have a call out put in with eviromatics. they have reprogramed this area.				
Jordan Glenn							

52448	Cleburne High School			3/28/2023		1	\$0.00
Medium	Willis, Justin			3	3/31/2023		
Heating/Ventilation /Air		A2204		3/28/2023 12:42:16 PM	4/3/2023		
Teacher does not have access to user adjustment, it continues to go back to zero offset.			adjustability has been removed for entire campus per admin decision.				
Brenda Tijerina							

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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							
52466	Cleburne High School			3/29/2023		1	\$0.00
Medium	Willis, Justin			2	3/31/2023		
Heating/Ventilation /Air		A2412		3/29/2023 12:40:20 PM	4/3/2023		
teacher does not have the ability to use the offset on the thermostat			adjustability has been removed for entire campus per admin decision.				
Brenda Tijerina							
52496	Cleburne High School			3/31/2023		2	\$0.00
Medium	Willis, Justin				3/31/2023		
Heating/Ventilation /Air				3/31/2023 6:06:46 AM	4/3/2023		
Unit 1NC2 appears to be offline.			replaced and reprogramed bad controller.				
Justin Willis							
52497	Cleburne High School			3/31/2023		2	\$0.00
Medium	Willis, Justin				3/31/2023		
Heating/Ventilation /Air				3/31/2023 6:07:52 AM	4/3/2023		
Unit 1A08 appears to be offline.			replaced and reprogrammed bad controller				
Justin Willis							
52498	Cleburne High School			3/31/2023		2	\$0.00
Medium	Willis, Justin				3/31/2023		
Heating/Ventilation /Air				3/31/2023 6:08:47 AM	4/3/2023		
Unit 1B44 appears to be offline.			reprogramed controller.				
Justin Willis							
52081	Cleburne High School			3/6/2023	3/21/2023	4	\$0.00
Medium	Willis, Justin			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:54 AM	3/16/2023		
Monthly - PM Schedule created on 5/18/2022 - Refer to PM schedule details.			completed.				
Kurt Benson							
51970	Cleburne High School	TEAM School		3/2/2023		1	\$0.00
Medium	Willis, Justin	Classroom		1	3/3/2023		
Heating/Ventilation /Air		Science Room		3/2/2023 12:37:51 PM	3/3/2023		
The thermostat is not working. The temperature continues to rise.			lowered setpoints				
Marisol Lira							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
51009	Cleburne High School	Science Wing		12/19/2022		11	\$0.00
Medium	Willis, Justin	Classroom		102	3/31/2023		
Heating/Ventilation /Air		B1206		12/19/2022 10:54:31	4/3/2023		
Thermostat in room was broken by a student while I was out. Time Available: Any			replaced broken thermostat				
Joshua Johnson							
51087	Cleburne High School	Main Building		12/27/2022		7	\$0.00
Medium	Willis, Justin	Hallway/Corridor		65	3/2/2023		
Heating/Ventilation /Air		Area E2		12/27/2022 10:23:31	3/2/2023		
Area E2 looks like a mechanical room 147 degrees, near ISS room Thanks			replaced faulty thermostat and reset controller.				
Jordan Glenn							
52051	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			2	3/8/2023		
Heating/Ventilation /Air				3/6/2023 3:11:33 AM	3/9/2023		
Yearly - PKG-2 YR CHS - Refer to PM schedule details.			completed.				
Kurt Benson							
52052	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			2	3/8/2023		
Heating/Ventilation /Air				3/6/2023 3:11:33 AM	3/9/2023		
Yearly - PKG-3 YR CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
52053	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			2	3/8/2023		
Heating/Ventilation /Air				3/6/2023 3:11:34 AM	3/9/2023		
Yearly - PKG-4 YR CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
52054	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			2	3/8/2023		
Heating/Ventilation /Air				3/6/2023 3:11:34 AM	3/9/2023		
Yearly - PKG-5 YR CHS - Refer to PM schedule details.			Completed.				
Kurt Benson							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52055	Cleburne High School			3/6/2023	3/26/2023	3	\$0.00
Medium	Willis, Justin			4	3/10/2023		
Heating/Ventilation /Air				3/6/2023 3:11:35 AM	3/10/2023		
Yearly - PKG-6 YR CHS - Refer to PM schedule details.			Completed.				
Kurt Benson							
52056	Cleburne High School			3/6/2023	3/26/2023	3	\$0.00
Medium	Willis, Justin			4	3/10/2023		
Heating/Ventilation /Air				3/6/2023 3:11:35 AM	3/10/2023		
Yearly - PKG-7 YR CHS - Refer to PM schedule details.			Completed.				
Kurt Benson							
52057	Cleburne High School			3/6/2023	3/26/2023	2	\$0.00
Medium	Willis, Justin			4	3/10/2023		
Heating/Ventilation /Air				3/6/2023 3:11:36 AM	3/10/2023		
Yearly - PKG-8 YR CHS - Refer to PM schedule details.			Completed.				
Kurt Benson							
52058	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			7	3/13/2023		
Heating/Ventilation /Air				3/6/2023 3:11:37 AM	3/13/2023		
Yearly - PKG-9 YR CHS - Refer to PM schedule details.			completed.				
Kurt Benson							
52059	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			7	3/13/2023		
Heating/Ventilation /Air				3/6/2023 3:11:37 AM	3/13/2023		
Yearly - PKG-10 YR CHS - Refer to PM schedule details.			completeed				
Kurt Benson							
52060	Cleburne High School			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:38 AM	3/16/2023		
Yearly - PKG-11 YR CHS - Refer to PM schedule details.			completed.				
Kurt Benson							

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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							
50813	Cleburne High School			12/7/2022		12	\$0.00
Medium	Lira, Rodolfo			85	3/2/2023		
Grounds		Student parking lot		12/7/2022 9:30:53 AM	3/3/2023		
concrete at the curb needs to be fixed, handicap area in the student parking lot.			done				
Brenda Tijerina							
51958	Cleburne High School			3/2/2023		1	\$0.00
Medium	Wadsworth, Mitchell			4	3/6/2023		
General Maintenance		chs new aux gym		3/2/2023 8:31:50 AM	3/6/2023		
Need the net on the South end of the aux gym changed. Net will be on Coach Lawrence - girls basketball coach desk. Time Available: any			3/3 - Replace basketball goal net.				
Amy Brady							
51964	Cleburne High School			3/2/2023		1	\$0.00
Medium	Spivey, Clifton				3/2/2023		
General Maintenance		Nurse medicine		3/2/2023 10:31:46 AM	3/3/2023		
In our med room we have an outlet plate that is very loose.			At Cleburne High School, Tighten Outlet Cover Plate in Med room. The Outlet has it proper Voltage and it's working properly. Cliff done the Job.				
Brenda Tijerina							
52303	Cleburne High School	Career Technology		3/20/2023		1	\$0.00
Medium	Fowler, Clisty	Ag Shop		1	3/21/2023		
General Maintenance		E1421 Welding Shop		3/20/2023 9:48:32 AM	3/21/2023		
The double door that is the entrance to the welding shop is closing very hard with little to no resistance. Could you please tighten the door to damper the door and prevent it from slamming? Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day			fixed				
Time Available: All Day Preston Black							
51805	Cleburne High School			2/21/2023		9.5	\$0.00
Medium	Fowler, Clisty			14	3/7/2023		
General Maintenance		Hallway by dance		2/21/2023 11:24:27 AM	3/9/2023		
Patch up hole behind the door, pictures included.			done				
Brenda Tijerina							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
51815	Cleburne High School			2/21/2023		10	\$0.00
Medium	Willis, Justin			38	3/31/2023		
General Maintenance		Indoor facility		2/21/2023 3:29:03 PM	4/3/2023		
Garage door on the Southeast side of the indoor will not shut, notified Keith. Time Available: ASAP			called texas overhead door, they were able to get it to come down. said they'll be back later with the parts to fix it.				
Amy Brady			all further progress will be handled by mitch on a separate w/o.				
52296	Cleburne High School	Training/Soccer		3/20/2023		20	\$202.18
Medium	Fowler, Clisty	Training Room		7	3/27/2023		
General Maintenance		F1301.1		3/20/2023 8:47:47 AM	3/28/2023		
We have two water carts that are in need of refurbishing. The front casters are rusty and the rubber is chipped, so they probably need to be replaced. Would also like to sand off the rust and repaint if that is an option. Thank you!!!! Time Available: Anytime			done				
John Robertson							
52213	Cleburne High School			3/10/2023		1	\$0.00
Medium	Floyd, Steven			3	3/13/2023		
Plumbing		Social studies		3/10/2023 12:37:54 PM	3/14/2023		
sink water has low pressure			install new aerator to faucet				
Brenda Tijerina							
52355	Cleburne High School	TEAM School		3/22/2023		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	3/23/2023		
Plumbing		Boys Restroom		3/22/2023 11:57:03 AM	3/27/2023		
boys toilets are clogged			remove large amounts of paper towels from right toilet and remove stoppage from left toilet				
Kimbra White							
52152	Cleburne High School			3/8/2023		1	\$0.00
Medium	Floyd, Steven			1	3/9/2023		
Plumbing		Health Science Mens		3/8/2023 8:30:39 AM	3/10/2023		
3rd urinal is clogging			remove vape stick from drain				
Brenda Tijerina							
52153	Cleburne High School			3/8/2023		1	\$0.00
Medium	Floyd, Steven			1	3/9/2023		
Plumbing		Social Students boys		3/8/2023 8:31:26 AM	3/10/2023		
toilet attached to the corner wall, clogging			auger toilet to remove paper towels				
Brenda Tijerina							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
51761	Cleburne High School			2/16/2023		27.5	\$0.00
Medium	Floyd, Steven			18	3/6/2023		
Plumbing		Health Science Hall		2/16/2023 10:59:43 AM	3/7/2023		
Single toilet next to the teacher work room in health science and D1108, toilet is coming off the wall.			check to find something is wrong inside of wall ,tile mush be removed to find problem 2/20 remove toilet from wall and remove tile,repair to plumbing in wall 2/21 repairs in wall and repair a wall and set new tile,2/23 prep gasket and set toilet,tighten toilet to wall and tile broke,remove toilet and remove tile from wall ,clean up wall and clean working area and put paper down on floor 3/6 reset toilet and water valve and dap toilet				
Brenda Tijerina							
51914	Cleburne High School			2/28/2023		5	\$0.00
Medium	Floyd, Steven			6	3/6/2023		
Plumbing		Girls Health Science		2/28/2023 11:19:25 AM	3/7/2023		
sewer drains have smell coming up			remove drain covers to smell water in traps is bad,crawl under school to see and locate trap primers, check and find trap primer in wall and valve is turned off ,turn valve on and test ,primer not working at this time ,close valve flush both drains with hot water and then add bieach 3/6 install trap seals on both drains				
Brenda Tijerina							
52135	Cleburne High School			3/7/2023		1	\$0.00
Medium	Floyd, Steven			6	3/13/2023		
Plumbing		girls science rr		3/7/2023 1:01:22 PM	3/14/2023		
sink is not shutting off, custodians turned off the water			check to find water not turning off, install new control valve onto faucet to correct problem				
Brenda Tijerina							
52136	Cleburne High School			3/7/2023		2	\$0.00
Medium	Floyd, Steven			1	3/8/2023		
Plumbing		Spanish boys RR		3/7/2023 1:01:46 PM	3/9/2023		
3rd urinal is not flushing properly			check to find two urinals not flushing proper,remove vape stick from one urinal and remove plastic and gum from other				
Brenda Tijerina							
52137	Cleburne High School			3/7/2023		1	\$0.00
Medium	Floyd, Steven			1	3/8/2023		
Plumbing		Spanish girls		3/7/2023 1:02:15 PM	3/9/2023		
5th toilet is not flushing properly			auger toilet to remove stoppage				
Brenda Tijerina							
52138	Cleburne High School			3/7/2023		1	\$0.00
Medium	Floyd, Steven			1	3/8/2023		
Plumbing		Health science Staff		3/7/2023 1:03:16 PM	3/9/2023		
toilet to the right, by the wall corner wall, handle is not working properly to flush.			install new handle				
Brenda Tijerina							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
51921	Cleburne High School	Baseball/Softball		2/28/2023		2	\$0.00
High	Floyd, Steven			1	3/1/2023		
		outside Water		2/28/2023 4:46:34 PM	3/2/2023		
We need the water turned back on for spring/summer to the outside water fountains. Tournament starting Thursday. Thank you!			connect all fountains back to water and plug back in to power ,test all fountains and bottle fillers				
Sally Nolen							
51853	Cleburne High School			2/22/2023		12	\$0.00
High	Willis, Justin			22	3/16/2023		
				2/22/2023 3:05:48 PM	3/17/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			Completed and turned in.				
Keith Semm							
52492	Cleburne High School	Indoor Practice		3/30/2023		1	\$0.00
Medium	Floyd, Steven				3/30/2023		
Plumbing				3/30/2023 6:57:42 PM	4/3/2023		
no water coming out of faucet			remove aerator and install new one				
Steven Floyd							
52288	Cleburne High School			3/19/2023		2	\$0.00
Medium	Floyd, Steven			1	3/20/2023		
Plumbing				3/19/2023 1:20:13 PM	3/21/2023		
fountains at baseball area			turn water off and clear all fountains of water with air pressure 3/20 connect water and restore fountains				
Steven Floyd							
52429	Cleburne High School			3/27/2023		1	\$0.00
Medium	Floyd, Steven			1	3/28/2023		
Plumbing		boys art restroom		3/27/2023 1:20:49 PM	3/30/2023		
3rd urinal is clogged			remove paper towel and vape stick and gum from drain of urinal to correct improper draining				
Brenda Tijerina							
52430	Cleburne High School			3/27/2023		8	\$0.00
Medium	Floyd, Steven			3	3/30/2023		
Plumbing		CTE Nurse toilet		3/27/2023 1:22:00 PM	4/3/2023		
toilet is leaking water			check to find toilet leaking at wall connection,pull and then reset toilet and it is still leaking ,pull and install new gasket and reset ,test to find toilet still leaking 3/28 attempt to put in new gasket and found toilet to still leaking meet Curlys plumbing to repair problem and found broken flange coming out of wall ,Curlys ordered new part and will contact me for repairs to be made 3/30 meet curlys for repairs on toilet, work complete				
Brenda Tijerina							

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

51939	Cleburne High School			3/1/2023		1	\$0.00
Medium	Floyd, Steven			5	3/6/2023		
Plumbing		Social studies girls		3/1/2023 3:20:08 PM	3/7/2023		
first toilet is clogged			auger first toilet to clear back up				
Brenda Tijerina							

52281	Cleburne High School	Tennis Court		3/17/2023		1	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		3	3/20/2023		
Plumbing		tennis court rr		3/17/2023 11:06:30 AM	3/21/2023		
Custodian reported toilet leaking in tennis court rr.Thank you			repair leak in toilet				
Jordan Glenn							

52295	Cleburne High School	Training/Soccer		3/20/2023		1	\$0.00
Medium	Floyd, Steven	Training Room			3/20/2023		
Plumbing		F1301.1		3/20/2023 8:42:47 AM	3/21/2023		
The top water valve nearest the ice machine is dripping. Time Available: Anytime			remove valve handle and set packing nut on valve to correct leak				
John Robertson							

51995	Cleburne High School	Kitchen		3/3/2023			\$0.00
High	Acevedo, Gregorio	Kitchen		3	3/6/2023		
Plumbing		prep area		3/3/2023 9:47:25 AM	3/7/2023		
Water is coming up through the drain and prep sink.			done				
Stefanie McBroom							

52437	Cleburne High School			3/28/2023		6	\$0.00
Medium	Spivey, Clifton	Baseball Field			3/28/2023		
Electrical				3/28/2023 7:13:24 AM	3/30/2023		

At Cleburne High School, The Girls Softball Field in the Dugout. On the Visitor Side: Installed LED Lights to brighten the area. The LED Lights are properly piped together using 1/2" EMT pipe with Compression Couplings and Connectors. The LED Light has a 4 hr. Timer Switch that controls the Lights. All LED Lights has its proper Voltage and is working properly. ALL Dugouts are COMPLETED. Cliff done the Job.

Clifton Spivey

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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							

52445	Cleburne High School	Kitchen		3/28/2023		1	\$0.00
Medium	Spivey, Clifton	Kitchen		1	3/29/2023		
Electrical		Kitchen		3/28/2023 11:05:30 AM	3/30/2023		
We need to have a plug installed in the Grab-N-go area for a new yogurt machine.			Waiting on Mr. Kurt Benson Decision				
Stefanie McBroom							

52265	Cleburne High School			3/16/2023		6	\$0.00
Medium	Spivey, Clifton	Baseball Field			3/16/2023		
Electrical				3/16/2023 11:34:24 AM	3/16/2023		
At Cleburne High School, The Girls Softball Field in the Dugout. On the Home Side: Installed LED Lights to brighten the area. The LED Lights are properly piped together using 1/2" EMT pipe with Compression Couplings and Connectors. The LED Lights have a 4 hr. Timer Switch that controls the Lights. All LED Lights are working properly and have its proper Voltage. Cliff done the Job.							
Clifton Spivey							

52208	Cleburne High School			3/10/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts			3/10/2023		
Electrical				3/10/2023 8:07:55 AM	3/10/2023		
Assist electrician.			3/9 - Assist electrician.				
Mitchell Wadsworth							

52412	Cleburne High School			3/27/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Electrical				3/27/2023 6:53:48 AM	3/27/2023		
Replace light lamps.			3/23 - Replace light lamps.				
Mitchell Wadsworth							

52140	Cleburne High School			3/7/2023		1	\$0.00
Medium	Moore, Scott				3/7/2023		
Electrical				3/7/2023 1:55:19 PM	3/9/2023		
lights are staying on in the batting cages.			replaced 4 hour timer on right side of the batting cages.				
Scott Moore							

# Work Order Summary List(31)

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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							

50357	Cleburne High School	Baseball/Softball		11/10/2022			\$0.00
Medium	Moore, Scott			126	3/16/2023		
Electrical				11/10/2022 10:17:52	3/16/2023		
Add LED lights to all 4 dugouts, They need to be installed towards the front facing away from the fields, See Kurt			ordered new lights.....Clifford is working on this project,.baeball is done.,working on the softball				
Kurt Benson							

51865	Cleburne High School			2/23/2023		3	\$0.00
Medium	Moore, Scott			12	3/7/2023		
Electrical		Office lobby		2/23/2023 10:47:05 AM	3/7/2023		
Row of lights is not working			ordered occupancy power pack, npp16efp.....relay was good, repaired burnt wires, all lights working.				
Brenda Tijerina							

52171	Cleburne High School	Baseball/Softball		3/8/2023		2	\$0.00
Medium	Spivey, Clifton			8	3/16/2023		
Electrical		Softball visitor		3/8/2023 4:45:23 PM	3/16/2023		
GFI plug in the visitor dugout on the softball			At Cleburne High, The Girls Softball Field, Visitor Side of the field in the Dugout the GFCI Receptacle wasn't working properly. Replaced the Old GFCI with a New GFCI and removed the Old Bell Box because it was damage along the wall. Outlet is working properly and has its proper Voltage.				
Brenda Tijerina							

52127	Cleburne High School	Main Building		3/7/2023			\$0.00
Medium	Spivey, Clifton	Main Entrance			3/7/2023		
Electrical				3/7/2023 8:06:36 AM	3/9/2023		
At Cleburne High School, The Oval Shaped LED Lights in the Main Entrance wasn't working properly. Address the Issue: In the Relay Junction Box was some burned wires that was not jointed properly in the box. Corrected the Issue. CLEANED UP the Junction Box Rewired the Relay Pack to the Oval Shaped LED Lights in the Main Entrance. The Oval Shaped LED Lights is working properly and has its proper Voltage. Cliff done the Job.							
Clifton Spivey							

50356	Cleburne High School	Baseball/Softball		11/10/2022		1	\$0.00
Medium	Spivey, Clifton	Foyer		138	3/28/2023		
Electrical				11/10/2022 10:10:58	3/30/2023		
Add LED lights to the underside of the highest part of the bleachers both baseball and softball to light up the area between the bleachers			Lights on Order				
Kurt Benson							

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

51956	Cleburne High School			3/2/2023		24	\$0.00
Medium	Spivey, Clifton	Baseball Field			3/2/2023		
Electrical				3/2/2023 7:53:53 AM	3/2/2023		

At Cleburne High School, On the Boys Baseball Field in the Dugouts. On the Visitor Side of the Field: Installed LED Lights to brighten the area. The LED Lights are properly piped together with EMT 1/2" Pipe and connected together with Compression Couplings, and Connectors. The LED Lights has a 4 hr. Timer Switch to control the Lights. All Lights has its proper Voltage and is working properly. Cliff done the Job.

Clifton Spivey

51957	Cleburne High School			3/2/2023		24	\$0.00
Medium	Spivey, Clifton	Baseball Field			3/2/2023		
Electrical				3/2/2023 8:15:47 AM	3/30/2023		

At Cleburne High School, On the Boys Baseball Field in the Dugout. On the Home Side: Installed LED Lights to brighten the area. The LED Lights are properly piped together using 1/2" EMT pipe with Compression Couplings and Connectors. The LED Lights has a 4 hr. Timer Switch that control the Lights. All LED Lights has it proper Voltage and is working properly. Cliff done the Job.

Clifton Spivey

51965	Cleburne High School	Career Technology		3/2/2023		1	\$0.00
Medium	Spivey, Clifton	Culinary Arts		6	3/8/2023		
Electrical		C16022		3/2/2023 11:01:24 AM	3/9/2023		

electric reels need to be raised and cords need to be re reeled. they are not reeling back up properly. Time Available: any

At Cleburne High School, In Culinary Cooking Room # 1602 the Electrical Reels is not retracting the cord. There are Two Electrical Reels on Order to Replace the Two Old Electrical Reels. Cliff done the Job.

Margaret Alexander

51922	Cleburne High School			2/28/2023		1	\$0.00
Medium	Spivey, Clifton			6	3/6/2023		
Electrical		CHS batting cages		2/28/2023 9:59:45 PM	3/7/2023		

Baseball/Softball batting cage lights Will not shut off. Time Available: Any

Switch is on Order for Lights.

Amy Brady

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52144	Cleburne High School			3/7/2023		1	\$0.00
Medium	Floyd, Steven			2	3/9/2023		
General Maintenance		Restrooms across		3/7/2023 3:28:00 PM	3/10/2023		
Toilet seat is loose check to find seat very loose ,tighten seat							
Brenda Tijerina							
52190	Cleburne High School			3/9/2023			\$0.00
Medium	Tharpe, Tommy			1	3/10/2023		
Pest Control		Baseball field		3/9/2023 9:31:36 AM	3/13/2023		
3rd base bull pen, mound on the left needs to be treated for ants under the rubber. Time Available: ASAP							
Amy Brady							
52425	Cleburne High School			3/27/2023			\$0.00
Medium	Berkley, Stanley			3	3/30/2023		
General Maintenance		Baseball bull pens		3/27/2023 11:20:21 AM	3/30/2023		
Fences are curling up at the bottom and balls are rolling under the fencing, into the grass area. hog ring the bottom did best i could will replace and fence and put in more supports after this season							
Time Available: any							
Amy Brady							
52470	Cleburne High School	Main Building		3/29/2023		1	\$0.00
Medium	Lira, Rodolfo			2	3/31/2023		
General Maintenance				3/29/2023 2:59:47 PM	4/3/2023		
helped steve with restrooms. helped steve							
Rodolfo Lira							
51993	Cleburne High School			3/3/2023			\$0.00
Medium	Berkley, Stanley				3/3/2023		
General Maintenance		training room		3/3/2023 8:28:57 AM	3/6/2023		
The portable treatment table has a weld that has broken loose. Please see John Robertson. Time Available: any							
Amy Brady							

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

52302	Cleburne High School	Career Technology		3/20/2023		2	\$0.00
Medium	Wadsworth, Mitchell	Ag Shop		4	3/24/2023		
General Maintenance		E1421 Welding Shop		3/20/2023 9:32:13 AM	3/24/2023		
The garage door facing the Jeff Cody Arena in the welding shop has come unbolting from the bracket which attaches it to the chain. This is something I generally fix myself and does happen about 3/4 times a year. I would like to seek a more long term solution. The current bolt/nut aren't holding up as planned. Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day			3/22 - Overhead door repair.				
Preston Black							

52189	Cleburne High School			3/9/2023			\$0.00
Medium	Tharpe, Tommy			1	3/10/2023		
General Maintenance		Baseball field		3/9/2023 9:30:51 AM	3/13/2023		
3rd base bull pen mound, mound on the right needs a new landing strip. Time Available: ASAP							
Amy Brady							

52354	Cleburne High School	Main Building		3/22/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell	Auxiliary Gym (High)		9	3/31/2023		
Moving		New Aux Gym		3/22/2023 11:43:05 AM	3/31/2023		
I need the blue roll-up cheer mat relocated to Wheat Please contact me, Layne Martin, or Christian Hardin at the high school. Her number is 817-774-6868 Time Available: All day			3/29 - Went to WMS and the High School to find out what mats needed to be moved, but no one was one campus. Spoke to substitute teacher, she said Mrs. Martin would be in class at 1:25p.m. I returned to meet with Mrs.Martin. She stated that athletic dept. moved mats.				
Layne Martin							

52347	Cleburne High School	Main Building		3/22/2023		4	\$0.00
Medium	Day, Allen	2nd Floor		1	3/23/2023		
Moving		B2102.B		3/22/2023 9:00:25 AM	3/23/2023		
Hello, Can we please exchange the bookshelves on the back left corner with the front right corner (so there will be 2 bookshelves with 3 rows on the library window wall). (LARGE bookshelves, need multiple people) Also, the outlet on the courtyard wall is not working. - This is for teacher desk move due to new hire and accessibility to jacket academy/special education supplies. Time Available: 8:00-4:15			I got the book shelves moved.				
Sabrina Hamlin							

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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							
52155	Cleburne High School			3/8/2023		1	\$0.00
Medium	Bird, Cecil				3/8/2023		
Doors and Hardware		Door 8		3/8/2023 8:39:23 AM	3/9/2023		
close not pulling door shut all the way, door to the left without the badge reader.			made adjustments				
Brenda Tijerina							
52125	Cleburne High School	Main Building		3/6/2023		2	\$0.00
Medium	Bird, Cecil	Locker Room (Girls)		1	3/7/2023		
Doors and Hardware		F1702- Volleyball		3/6/2023 3:06:24 PM	3/9/2023		
The volleyball storage room lock is broken and will not lock			made repairs				
Rosalind Lawrence							
52438	Cleburne High School			3/28/2023		1	\$0.00
Medium	Bird, Cecil				3/28/2023		
Doors and Hardware		Arena/Soccer		3/28/2023 9:05:48 AM	3/30/2023		
The door next to my soccer office (leads into the locker room hallway from the arena foyer) has been locked for the last week. The lock is upside down and the BD key cannot unlock it. Can someone come check it out? Thank you!			made repairs				
Brenda Tijerina							
52474	Cleburne High School			3/30/2023		2	\$0.00
Medium	Bird, Cecil				3/30/2023		
Doors and Hardware		B2102		3/30/2023 9:06:52 AM	3/30/2023		
Door is not unlocking			made repairs				
Brenda Tijerina							
52381	Cleburne High School			3/23/2023		1	\$0.00
Medium	Moore, Scott			1	3/24/2023		
Elevators		elevator by cafeteria		3/23/2023 2:43:39 PM	3/27/2023		
light is hanging			no lights are hanging in the elevator.				
Brenda Tijerina							
51972	Cleburne High School			3/2/2023			\$0.00
Medium	Berkley, Stanley			1	3/3/2023		
Furniture Repair		Courtyard		3/2/2023 1:30:27 PM	3/6/2023		
broken bench outside on the courtyard, first bench black bench by the tree on the side closest to the science wing.			drill and rebolt back together				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52185	Cleburne High School	Baseball/Softball		3/9/2023		3	\$0.00
Medium	Lira, Rodolfo			1	3/10/2023		
General Maintenance		Boy's restroom		3/9/2023 8:46:51 AM	3/10/2023		
Boys restroom they broke 3 hand soap dispensers can you we replace them please Thank you							
Sandra Brand							
52200	Cleburne High School	Baseball/Softball		3/9/2023		1.5	\$0.00
Medium	Lira, Rodolfo			1	3/10/2023		
General Maintenance				3/9/2023 2:23:05 PM	3/10/2023		
fence windscreen on west side of the baseball field need to be re installed.							
Rodolfo Lira							
52237	Cleburne High School	TEAM School		3/14/2023		1	\$0.00
Medium	Lira, Rodolfo	Restroom (Boys)			3/14/2023		
General Maintenance				3/14/2023 2:36:15 PM	3/15/2023		
boys restroom need soap dispenser replaced.							
Rodolfo Lira							
52335	Cleburne High School			3/21/2023		2	\$0.00
Medium	Lira, Rodolfo	Restroom (Staff)		2	3/23/2023		
General Maintenance				3/21/2023 2:58:17 PM	3/23/2023		
door does not open							
Rodolfo Lira							
52161	Cleburne High School			3/8/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	3/10/2023		
General Maintenance		English work		3/8/2023 10:26:45 AM	3/10/2023		
work room has a strong odor of something rotten or dead,							
Brenda Tijerina							
51992	Cleburne High School			3/3/2023		3	\$0.00
Medium	Wadsworth, Mitchell			19	3/22/2023		
General Maintenance		Training room - back		3/3/2023 8:27:31 AM	3/22/2023		
Robertson says that when it rains, they get significant water in their back room. Time Available: any							
Amy Brady							
3/3 - Went to check about water infiltration from under overhead door. Returned to meet with Keith about issue. Called Texas Overhead Door. 3/6 - Went to measure door opening. Called Texas overhead door for threshold quote. Submitted requisition for approval.							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52436	Cleburne High School			3/28/2023		1.5	\$0.00
Medium	Day, Allen				3/28/2023		
Doors and Hardware				3/28/2023 6:10:53 AM	3/28/2023		
Picking up barricade trailer.			I had to go buy some hardware for the barricade trailer because some of the latches were missing. I got it fixed and carried it back to the stadium.				
Allen Day							
51923	Cleburne High School			3/1/2023		3	\$0.00
Medium	Day, Allen			1	3/2/2023		
Doors and Hardware				3/1/2023 3:30:31 AM	3/2/2023		
Monthly - Exterior Door Hardware Maintenance Check - Refer to PM schedule details.			I went around all exterior doors tightening and oiling all hardware				
Kurt Benson							
51940	Cleburne High School			3/2/2023		3	\$0.00
Medium	Day, Allen				3/2/2023		
Doors and Hardware				3/2/2023 5:48:14 AM	3/2/2023		
Helping plumber			Helping Steve locate and clean out floor drains making sure they were working properly				
Allen Day							
52149	Cleburne High School			3/8/2023		3	\$0.00
Medium	Day, Allen				3/8/2023		
Doors and Hardware				3/8/2023 6:13:14 AM	3/9/2023		
Helping plumber.			Helping the plumber at TEC under the floor looking for leaks.. I had to cut off fence postpipe that kurt told me about.				
Allen Day							
52204	Cleburne High School			3/10/2023		7	\$0.00
Medium	Day, Allen	Tennis Courts		4	3/14/2023		
Doors and Hardware				3/10/2023 6:06:12 AM	3/14/2023		
Helping Scott on the tennis courts.			We had to get the lift over there and we are changing all the light bulbs on the tennis courts and Cleaning the lenses and everything in the lights.				
Allen Day							
52186	Cleburne High School			3/9/2023		1	\$0.00
Medium	Bird, Cecil				3/9/2023		
Doors and Hardware		health science staff		3/9/2023 9:07:42 AM	3/10/2023		
lock fell off the door, it is in my office on my desk.			made repairs				
Brenda Tijerina							
52191	Cleburne High School			3/9/2023		1	\$0.00
Medium	Bird, Cecil				3/9/2023		
Doors and Hardware		Main entrance		3/9/2023 9:58:43 AM	3/10/2023		
door is not latching at the top.			made repairs				
Brenda Tijerina							

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Description			Action Taken				
Requester Name							
52326	Cleburne High School	Career Technology		3/21/2023		2	\$0.00
Medium	Bird, Cecil	Culinary Arts		1	3/22/2023		
Doors and Hardware		C1604		3/21/2023 11:08:55 AM	3/23/2023		
Pantry door inside classroom will not lock - teacher thinks something is jammed inside of the mechanism Time Available: any			made repairs				
Kathryn Bridges							
52380	Cleburne High School			3/23/2023		3	\$0.00
Medium	Bird, Cecil			1	3/24/2023		
Doors and Hardware		courtyard door		3/23/2023 2:43:00 PM	3/27/2023		
interior door outside the cafeteria going to the courtyard, closure is broken.			made repairs				
Brenda Tijerina							
52357	Cleburne High School			3/22/2023		1	\$0.00
Medium	Bird, Cecil				3/22/2023		
Doors and Hardware		Door 26		3/22/2023 12:05:03 PM	3/23/2023		
Door to trainer room is locked and will not lock when using the key.			made repairs				
Brenda Tijerina							
52359	Cleburne High School			3/22/2023		1	\$0.00
Medium	Bird, Cecil				3/22/2023		
Doors and Hardware		65		3/22/2023 2:01:04 PM	3/23/2023		
door is not pulling shut properly			made adjustments				
Brenda Tijerina							
52294	Cleburne High School	Training/Socœer		3/20/2023		2	\$0.00
Medium	Bird, Cecil	Training Room		1	3/21/2023		
Doors and Hardware		F1301.1		3/20/2023 8:38:04 AM	3/21/2023		
The back door locking mechanism is hanging and sometimes does not lock. Time Available: Anytime			made repairs				
John Robertson							
51942	Cleburne High School			3/2/2023		12	\$0.00
Medium	Hernandez, Pablo			22	3/24/2023		
Doors and Hardware		Exterior doors		3/2/2023 6:59:31 AM	3/27/2023		
Adjusti door closers							
Pablo Hernandez							

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Description			Action Taken				
Requester Name							
52343	Cleburne High School			3/22/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/22/2023		
Doors and Hardware				3/22/2023 7:01:44 AM	3/22/2023		
Assist Texas Overhead Door technician.			3/20 - Assist Texas Overhead Door technician.				
Mitchell Wadsworth							
52344	Cleburne High School			3/22/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/22/2023		
Doors and Hardware				3/22/2023 7:04:44 AM	3/22/2023		
Repair door closures.			3/20 - Repair and adjust door closures.				
Mitchell Wadsworth							
52411	Cleburne High School			3/27/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Graffiti				3/27/2023 6:51:25 AM	3/27/2023		
Remove graffiti.			3/23 - Remove graffiti.				
Mitchell Wadsworth							
52131	Cleburne High School			3/7/2023		1.5	\$0.00
Medium	Moore, Scott				3/7/2023		
Athletic Fields				3/7/2023 9:44:25 AM	3/9/2023		
lights go off and on			ticket booth at baseball, softball concession stand.....relay and switch are bad ,installed new switch,bypassed motion sensor.				
Scott Moore							
52164	Cleburne High School			3/8/2023		2	\$0.00
Medium	Fowler, Clisty			5	3/13/2023		
Flooring		B1208		3/8/2023 10:48:38 AM	3/14/2023		
hole in the classroom floor, image attached			fixed				
Brenda Tijerina							
52123	Cleburne High School			3/6/2023		2	\$0.00
Medium	Wadsworth, Mitchell			2	3/8/2023		
Doors and Hardware		Door 12		3/6/2023 2:40:27 PM	3/8/2023		
Closure is bent			3/7 - Repair door closure.				
Brenda Tijerina							

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Description			Action Taken				
Requester Name							
51933	Cleburne High School			3/1/2023			\$0.00
Medium	Berkley, Stanley			1	3/2/2023		
Doors and Hardware		chs turf field		3/1/2023 11:42:46 AM	3/3/2023		
Gate on Southwest of the indoor is not lockable, Robertson says it looks like a minor repair. Time Available: any			take hardware off repair then putback in place				
Amy Brady							
52104	Cleburne High School	TEAM School		3/6/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/6/2023		
Ceiling Tile				3/6/2023 7:31:43 AM	3/6/2023		
Replace ceiling tile.			3/3 - Replace ceiling tile.				
Mitchell Wadsworth							
52390	Cleburne High School			3/24/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
Ceiling Tile				3/24/2023 7:58:07 AM	3/24/2023		
Replace ceiling tile.			3/22 - Replace ceiling tile.				
Mitchell Wadsworth							
52228	Cleburne High School			3/14/2023		2	\$0.00
Medium	Lira, Rodolfo	Hallway/Corridor			3/14/2023		
Ceiling Tile				3/14/2023 8:26:42 AM	3/15/2023		
many ceiling tiles need to be replaced.			picked up and replaced many ceiling tile				
Rodolfo Lira							
52469	Cleburne High School	TEAM School		3/29/2023		4	\$0.00
Medium	Lira, Rodolfo	2nd Floor		2	3/31/2023		
Ceiling Tile				3/29/2023 2:58:02 PM	4/3/2023		
many ceiling tiles need replace.			done				
Rodolfo Lira							
52102	Cleburne High School			3/6/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/6/2023		
Pest Control Indoors				3/6/2023 7:24:58 AM	3/6/2023		
Spray for ants.			3/3 - Spray for ants.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52386	Cleburne High School			3/24/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
Pest Control Indoors				3/24/2023 7:38:20 AM	3/24/2023		
Spray for ants.			3/21 - Spray for ants.				
Mitchell Wadsworth							
51945	Cleburne High School			3/2/2023		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom			3/2/2023		
Pest Control Indoors				3/2/2023 7:22:34 AM	3/2/2023		
Retreat for ants.			2/27 - Retreat for ants.				
Mitchell Wadsworth							
52274	Coleman Elementary			3/17/2023		1	\$0.00
Medium	Day, Allen				3/17/2023		
Doors and Hardware				3/17/2023 6:08:38 AM	3/17/2023		
PM work			I did PM work on all exterior doors.				
Allen Day							
52435	Coleman Elementary			3/28/2023		1	\$0.00
Medium	Day, Allen				3/28/2023		
Doors and Hardware				3/28/2023 6:09:40 AM	3/28/2023		
Working on the Dolly for the janitor.			I had to put screws in the 4 wheel Dolly and tighten all the rest of them up.				
Allen Day							
52407	Coleman Elementary	Coleman Elementary		3/24/2023		1	\$0.00
Medium	Day, Allen	Cafeteria		4	3/28/2023		
Doors and Hardware		Door 2		3/24/2023 4:27:37 PM	3/28/2023		
Door #2 isn't locking. We have to pull it to get it to lock. This is the door on the west side of the building. Time Available: anytime			The door is fixed				
Elizabeth Dill							
52289	Coleman Elementary			3/20/2023		2	\$0.00
Medium	Day, Allen				3/20/2023		
Doors and Hardware				3/20/2023 6:15:56 AM	3/20/2023		
Helping Steve.			I helped a steve with the water fountain to mount it back to the wall. And I did PM work at Irving.				
Allen Day							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52414	Coleman Elementary			3/27/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
General Maintenance				3/27/2023 6:59:51 AM	3/27/2023		
Repair loose metal fascia.			3/23 - Fascia repair.				
Mitchell Wadsworth							
52151	Coleman Elementary	Coleman Elementary		3/8/2023		1.5	\$0.00
Medium	Day, Allen	Classroom		1	3/9/2023		
General Maintenance		room 35		3/8/2023 8:28:11 AM	3/9/2023		
in room 35 the door in side the classroom need to be fix			The door is fixed				
Curtis Shelton							
51882	Coleman Elementary	Coleman Elementary		2/24/2023		8	\$0.00
Medium	Fowler, Clisty	Classroom		6	3/2/2023		
General Maintenance		29		2/24/2023 7:38:14 AM	3/3/2023		
Could I get shelving for the closet on the right side by windows in my classroom? There is not storage. Time Available: any			done				
Natalie Bicknell							
52500	Coleman Elementary	Coleman Elementary		3/31/2023			\$0.00
Medium	Bird, Cecil	Cafeteria			3/31/2023		
Doors and Hardware		Door 2		3/31/2023 6:43:51 AM	4/3/2023		
Exterior Door 2 is not securing when closing. Needs attention as soon as possible. Thank you:) Time Available: any			Allan is working on this door				
Brent Barnes							
52128	Coleman Elementary	Coleman Elementary		3/7/2023		1	\$0.00
Medium	Bird, Cecil	Classroom		1	3/8/2023		
Doors and Hardware		30		3/7/2023 8:17:01 AM	3/9/2023		
Mrs. Utley asked me to fill out. Her door slams everytime the kids go out. Can you please adjust? Time Available: any			made adjustments				
Natalie Bicknell							
52222	Coleman Elementary			3/13/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/13/2023		
Furniture Repair				3/13/2023 6:51:09 AM	3/13/2023		
Repair desks.			3/10 - Repair desks.				
Mitchell Wadsworth							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52188	Coleman Elementary	Coleman Elementary		3/9/2023		1	\$0.00
Medium	Hernandez, Pablo	Classroom			3/9/2023		
Furniture Repair		34		3/9/2023 9:23:17 AM	3/10/2023		
I need a new cubical or the cubical with the bent back leg repaired. We use this daily for a student			Done				
Time Available: ASAP							
Cheryl Clark							
51954	Coleman Elementary			3/2/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Pest Control				3/2/2023 7:48:02 AM	3/2/2023		
Spray exterior for ants.			2/28 - Spray for ants.				
Mitchell Wadsworth							
52424	Coleman Elementary			3/27/2023		3.5	\$0.00
Medium	Moore, Scott				3/27/2023		
Electrical				3/27/2023 10:57:13 AM	3/28/2023		
change high pressure sodium 400 watt wallpaper to l.e.d.			changed old high pressure sodium to l.e.d. on gym.				
Scott Moore							
52452	Coleman Elementary			3/29/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Electrical				3/29/2023 6:41:37 AM	3/29/2023		
Assist electrician.			3/27 - Assist electrician.				
Mitchell Wadsworth							
52297	Coleman Elementary	Coleman Elementary		3/20/2023			\$0.00
Medium	Johnson, Cameron	Classroom			3/27/2023		
Heating/Ventilation /Air		15		3/20/2023 9:05:44 AM	3/27/2023		
Room is very cold. No heat will run, I have turned the thermostat all the way up and no air comes on.			completed by kris wiley				
Time Available: any							
Leslie Porter							
52269	Coleman Elementary	Coleman Elementary		3/16/2023		2	\$0.00
Medium	Floyd, Steven	Hallway/Corridor			3/19/2023		
Plumbing		water fountain near		3/16/2023 1:37:52 PM	3/20/2023		
Water fountain leaking around bubbler near cafe.Thanks			install new fountain and connect to drain and water				
Jordan Glenn							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52270	Coleman Elementary	Coleman Elementary		3/16/2023		3	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	3/19/2023		
Plumbing		girls rr near rm 22		3/16/2023 1:39:16 PM	3/20/2023		
Girls rr near room 22, next to last toilet isn't flushing properly. Custodian thinks it's leaking around flush valve too.thanks			auger toilet and unable to get toilet to flush proper ,found siphon jet not spraying right ,go to supply house and pick up new toilet and parts for repair,install new bolts and wax ring and set new toilet and water valve,dap toilet because of shims installed for proper install,paper test toilet to find toilet working great				
Jordan Glenn							
51971	Coleman Elementary	Coleman Elementary		3/2/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	3/6/2023		
Plumbing		boys restroom out on		3/2/2023 1:28:31 PM	3/7/2023		
the sink is broken handle need to be fix i trun it off so it will not be running			replace valve cartridge to repair broken faucet				
Curtis Shelton							
52154	Coleman Elementary	Coleman Elementary		3/8/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	3/9/2023		
Plumbing		bye door 5		3/8/2023 8:33:06 AM	3/10/2023		
the boys bathroom the urinal is runing it is the bathroom bye door 5			repair right water valve				
Curtis Shelton							
52112	Coleman Elementary	Coleman Elementary		3/6/2023		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	3/7/2023		
Plumbing		boys restroom out on		3/6/2023 9:30:59 AM	3/9/2023		
water is leaking on top of the urinal when you flush it			check repairs needed and go to supply house to pick up parts for repair,return and make repairs needed				
Curtis Shelton							
51955	Coleman Elementary			3/2/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
General Maintenance				3/2/2023 7:50:53 AM	3/2/2023		
Repair canopy.			2/28 - Repair canopy.				
Mitchell Wadsworth							
52263	Coleman Elementary			3/16/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
Roof				3/16/2023 8:58:02 AM	3/16/2023		
roof maintenance.			3/15 - Roof maintenance.				
Mitchell Wadsworth							

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

51969	Coleman Elementary	Coleman Elementary		3/2/2023		3	\$0.00
Medium	Wiley, Kris	Classroom		1	3/3/2023		
Heating/Ventilation /Air		room 21		3/2/2023 11:48:00 AM	3/6/2023		
The teacher state that the heater is coming on and will not turn off even with adjustment. The room is extremely hot. Time Available: late PM			replace cap on compressor and fan motor.				
Valerie Patterson							

52346	Coleman Elementary	Coleman Elementary		3/22/2023		5	\$0.00
Medium	Wiley, Kris	Commons		5	3/27/2023		
Heating/Ventilation /Air		room 15		3/22/2023 8:43:53 AM	3/28/2023		
unit not communicating with tridium			the controller for tridium is down replace with new but still no comm but chris from A&G WILL be here on friday and bout can jump on it				
Kris Wiley							

52126	Coleman Elementary	Coleman Elementary		3/6/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/7/2023		
Heating/Ventilation /Air		26		3/6/2023 3:13:18 PM	3/9/2023		
My room is not cooling. Time Available: anytime							
Sarah Sims							

52115	Coleman Elementary	Coleman Elementary		3/6/2023		1	\$0.00
Medium	Wiley, Kris	Classroom		3	3/9/2023		
Heating/Ventilation /Air		34		3/6/2023 12:33:33 PM	3/10/2023		
Room is not cooling well, and override button does not seem to work. Time Available: before 8 am and after 3:45 pm			replace t-stat on unit and put back online.				
Cheryl Clark							

52193	Coleman Elementary	Coleman Elementary		3/9/2023		1	\$0.00
Medium	Wiley, Kris	Classroom			3/9/2023		
Heating/Ventilation /Air		room 39		3/9/2023 12:22:34 PM	3/10/2023		
t-stat hanging off wall			replace t-stat on unit and put back on line				
Kris Wiley							

51974	Coleman Elementary	Coleman Elementary		3/2/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/3/2023		
Heating/Ventilation /Air		11		3/2/2023 2:10:00 PM	3/6/2023		
It is very hot in here the AC is not working Time Available: ASAP			unit was low on 410a replace and put back online.				
Schalyne Howard							

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

52014	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52015	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52016	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52017	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52018	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52019	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

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

52020	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:28 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52021	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/16/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52022	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52023	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52024	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52025	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 Order By Status, Location

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

52026	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52027	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52028	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			10	3/16/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/17/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52029	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:29 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52030	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:30 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52031	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:30 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

# Work Order Summary List(31)

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

52032	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:30 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52033	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:30 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52034	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:30 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52035	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:30 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52036	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52037	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

# Work Order Summary List(31)

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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							

52038	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52039	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/20/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52040	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52041	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52042	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52043	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

# Work Order Summary List(31)

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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							

52044	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:31 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52045	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:32 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52046	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:32 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52047	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:32 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52048	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:32 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

52049	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:32 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52050	Cooke Elementary			3/6/2023	3/26/2023		\$0.00
Medium	Wiley, Kris			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:32 AM	3/23/2023		
Yearly - PKG YR COKE - Refer to PM schedule details.							
Kurt Benson							
52512	Cooke Elementary	Cooke Elementary		3/31/2023			\$0.00
Medium	Wiley, Kris	Classroom			3/31/2023		
Heating/Ventilation /Air		D16		3/31/2023 8:13:29 AM	4/3/2023		
I know I just put an order in and I was told the set point was lowered to 70. It's currently around 72-74 in here and the air won't come on. Yesterday it got up to 75 and never turned on. I don't know if the thermostat is off or what but it's pretty miserable.							
Rebekah Brewer							
52378	Cooke Elementary	Cooke Elementary		3/23/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/24/2023		
Heating/Ventilation /Air		d-7		3/23/2023 10:47:44 AM	3/27/2023		
I know the humidity it messing with the system, but it's ssssooooo HOT! Time Available: ASAP							
Erin Bell							
52374	Cooke Elementary			3/23/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/24/2023		
Heating/Ventilation /Air		d-3		3/23/2023 8:50:55 AM	3/27/2023		
room to cold							
re set t-stat on unit							
Kris Wiley							
52360	Cooke Elementary	Cooke Elementary		3/22/2023			\$0.00
Medium	Wiley, Kris	Classroom			3/22/2023		
Heating/Ventilation /Air		D16		3/22/2023 2:27:32 PM	3/23/2023		
It gets steamy in my room... again. Can the setpoint be lowered? I would rather be freezing than sweating as I'm moving around with 20 five year olds haha							
Rebekah Brewer							
52459	Cooke Elementary			3/29/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Roof				3/29/2023 7:01:18 AM	3/29/2023		
Check roof leaks.							
3/28 - Check roof leaks.							
Mitchell Wadsworth							
4/6/2023 2:28:12 PM							

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Description			Action Taken				
Requester Name							
52158	Cooke Elementary			3/8/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/8/2023		
Roof				3/8/2023 9:14:41 AM	3/8/2023		
Roof maintenance.			3/6 - Roof maintenance.				
Mitchell Wadsworth							
51979	Cooke Elementary	Cooke Elementary		3/2/2023		1	\$0.00
Medium	Floyd, Steven			4	3/6/2023		
Plumbing		Custodian		3/2/2023 4:11:28 PM	3/7/2023		
Something is leaking in the custodian closet.			clear condensate line to correct leak				
Jacob Walker							
52267	Cooke Elementary	Cooke Elementary		3/16/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	3/20/2023		
Plumbing		boys rr near rm c7		3/16/2023 1:34:13 PM	3/21/2023		
Boys rr near room c7 sink. I washed my hands in the first sink and it seemed like it took a really long time for it to turn off. Didn't know if that time could be shortened.thanks			adjust cartridge as needed to correct faucet running to long				
Jordan Glenn							
52520	Cooke Elementary	Cooke Elementary		3/31/2023		1	\$0.00
Medium	Spivey, Clifton	Hallway/Corridor			3/31/2023		
Electrical				3/31/2023 2:21:11 PM	4/3/2023		
At Cooke Elementary, On Hallway C, leading towards the double Corridor Doors on the side of the wall. A Fire Alarm Pull box that was exposed with a 8" Fire Alarm Wire was hanging out of the Fire Alarm Box. Replaced the Fire Alarm Wire back into the box. Put a Blank Stainless Steel Cover over the exposed box. Box is secured. Cliff done the Job.							
Clifton Spivey							
51931	Cooke Elementary	Cooke Elementary		3/1/2023			\$0.00
Medium	,	Nurse's Office			3/1/2023		
Electrical		m6		3/1/2023 9:35:51 AM	3/1/2023		
cancel request Time Available: cancel							
Crystal Adams							

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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							

52229	Cooke Elementary			3/14/2023		3	\$0.00
Medium	Floyd, Steven			2	3/16/2023		
Plumbing		C hall custodian		3/14/2023 11:09:43 AM	3/17/2023		
She said that when you unclog her floor sink in 3 days it does it again can you please look and see why. She said when she empty's her mop water or the scrubber machine it goes down real slow			cleat drain on mop sink and show Maria how good sink drains and install trap seal				
Sandra Brand							

51930	Cooke Elementary	Cooke Elementary		3/1/2023		1	\$0.00
Medium	Moore, Scott	Nurse's Office		5	3/6/2023		
Electrical		m6		3/1/2023 9:31:27 AM	3/7/2023		
outlets went out again disconnecting my fridge with meds and computer- this is at least the 4th time. Time Available: asap			breaker was off, reset breaker.				
Crystal Adams							

51920	Cooke Elementary	Cooke Elementary		2/28/2023		1	\$0.00
Medium	Moore, Scott	Nurse's Office		1	3/1/2023		
Electrical		m6		2/28/2023 3:06:44 PM	3/2/2023		
breaker tripped again and outlets do not work Time Available: asap			breaker was not tripped but was turned off.....reset breaker.....panel LA is in panel room in back of C2, circuit 49.				
Crystal Adams							

51953	Cooke Elementary			3/2/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Electrical				3/2/2023 7:45:17 AM	3/2/2023		
Replace light lamps.			2/28 - Replace light lamps.				
Mitchell Wadsworth							

51987	Cooke Elementary			3/3/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
Electrical				3/3/2023 7:39:50 AM	3/3/2023		
Assist electrician.			3/1 - Assist electrician.				
Mitchell Wadsworth							

51893	Cooke Elementary			2/24/2023		1	\$0.00
Medium	Spivey, Clifton			6	3/2/2023		
Electrical		Nurses Office		2/24/2023 2:50:46 PM	3/3/2023		
There is an outlet in the nurses office that stopped working. I looked for the breaker box, but couldn't find it. if a breaker need to be flipped, if someone can let me know where the box is.			At Cooke Elementary, In the Nurses Office it was an Outlet that wasn't working properly. In the Electrical Panel, it was a Trip Breaker. Correct the Issue: The Outlet in the Nurses Office has it proper Voltage and is working properly.				
Jacob Walker							

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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							
52268	Cooke Elementary	Cooke Elementary		3/16/2023		1	\$0.00
Medium	Moore, Scott	Office		1	3/17/2023		
Electrical		main office		3/16/2023 1:36:42 PM	3/20/2023		
fire panel beeping, I already mentioned it to Scottthanks			nac panel trouble,bad battery,replaced battery and reset system.				
Jordan Glenn							
52192	Cooke Elementary			3/9/2023		3	\$0.00
Medium	Spivey, Clifton			1	3/10/2023		
Fire Alarm System		office		3/9/2023 10:45:39 AM	3/14/2023		
The alarm box keeps going off.			Omni 1st was called, disconnected module #4 to stop alarm, will return next week to repair system.				
Christina Roberson							
52195	Cooke Elementary	Cooke Elementary		3/9/2023		1	\$0.00
Medium	Spivey, Clifton	Office		4	3/13/2023		
Fire Alarm System		Main office		3/9/2023 12:39:44 PM	3/14/2023		
The alarm box keeps going off. We have silenced multiple times, but it will not stop. We have tried ignoring it also, but our ears are now ringing.Please HELP!!! Time Available: ASAP			At Cooke Elementary, Called Omni 1st for parts.				
Alexa Nava							
52009	Cooke Elementary			3/3/2023		2	\$0.00
Medium	Wiley, Kris				3/3/2023		
Kitchen Equipment		custodian room		3/3/2023 1:13:48 PM	3/6/2023		
drain line stop up			found drain line stop up with expanding foam cleared out and blew line out				
Kris Wiley							
52486	Cooke Elementary			3/30/2023		3	\$0.00
Medium	Hernandez, Pablo	Office		1	3/31/2023		
General Maintenance				3/30/2023 3:17:16 PM	4/3/2023		
Remove towel dispensers, fill holes with wood putty and paint.			Done				
Pablo Hernandez							
52468	Cooke Elementary	Cooke Elementary		3/29/2023		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		1	3/30/2023		
General Maintenance		b-hall		3/29/2023 1:40:54 PM	4/3/2023		
hand towel dispenser is broken Time Available: 7:30-4:00			Done				
Daysi DiazCardenas							

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Description			Action Taken				
Requester Name							
52114	Cooke Elementary	Cooke Elementary		3/6/2023		5	\$0.00
Medium	Lira, Rodolfo			2	3/8/2023		
General Maintenance		Playground		3/6/2023 11:41:34 AM	3/9/2023		
Two of the downspouts for gutters have come loose. One is on the back of the building. The other is on the covered area on the playground.			replaced the old brackets with new ones.				
Jacob Walker							
52315	Cooke Elementary			3/21/2023		3	\$0.00
Medium	Day, Allen				3/21/2023		
Doors and Hardware				3/21/2023 6:03:02 AM	3/21/2023		
Cleaning out gutters.			I cleaned out the gutters and roof drains getting ready for the rainy season.				
Allen Day							
52361	Cooke Elementary	Cooke Elementary		3/22/2023		1	\$0.00
Medium	Bird, Cecil			1	3/23/2023		
Doors and Hardware		D HALL		3/22/2023 2:55:40 PM	3/27/2023		
The exit door at the end of the D hall is not latching when it closes. You have to physically push or pull to make sure it latches.			checked doors and found no issue, they shut and latched properly.				
Christina Roberson							
52103	Cooke Elementary	Cooke Elementary		3/6/2023		1.5	\$0.00
Medium	Day, Allen	Classroom		1	3/7/2023		
Doors and Hardware		A11		3/6/2023 7:31:12 AM	3/7/2023		
The hinge is coming unscrewed at the top.			The door is fixed				
Gari Horton							
52276	Cooke Elementary			3/17/2023		1	\$0.00
Medium	Day, Allen				3/17/2023		
Doors and Hardware				3/17/2023 6:10:55 AM	3/17/2023		
PM work			I checked all exterior doors for the PM work.				
Allen Day							
51952	Cooke Elementary			3/2/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Ceiling Tile				3/2/2023 7:42:42 AM	3/2/2023		
Replace ceiling tile.			2/28 - Replace ceiling tile.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							

51946	Fulton Education Center			3/2/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Installation				3/2/2023 7:25:08 AM	3/2/2023		
Replace paper towel dispensers.			2/27 - Remove and replace paper towel dispensers.				
Mitchell Wadsworth							

52345	Fulton Education Center	Special Education		3/22/2023		1	\$0.00
Medium	Day, Allen	Office		1	3/23/2023		
Doors and Hardware		Front Office		3/22/2023 8:17:46 AM	3/23/2023		
Door 1 of Special Education/DAEP Building, we have the trim on the bottom of center door off. And now all have access to the glass in the door. If we can have someone come and repair this trim that would be greatly appreciated. Thank you in advance. Time Available: any			I got the door fixed.				
Jeanette Terry							

49809	Fulton Education Center	Special Education		10/7/2022		14	\$0.00
Medium	Fowler, Clisty	Office		146	3/2/2023		
Doors and Hardware		Front Office		10/7/2022 12:59:51 PM	3/3/2023		
we would like someone to come over to replace for safety issues. Time Available: any.....email received...."WORK ORDER: 49809So sorry I selected the doors icon. Just did not place that in the verbiage. We have a Dutch door, and when you try to use the magnetic stripe that was given to us for security it does not work. We need someone to come over and take a look at it to let us know what we can do. Please and thank you."			helped install new door.				
Jeanette Terry							

51950	Fulton Education Center			3/2/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
Doors and Hardware				3/2/2023 7:36:03 AM	3/2/2023		
Repair door closures.			2/27 - Repair and adjust door closures.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							

52477	Fulton Education Center	Special Education		3/30/2023			\$0.00
Medium	Spivey, Clifton	Staff Lounge			3/30/2023		
Electrical				3/30/2023 11:18:58 AM	3/30/2023		

At Fulton Elementary, In the Staff Lounge. In the Men's Restroom The Light Switch and the GFCI Receptacle needed to be replaced because it was worn out. Changed the Devices. Installed New Light Switch and the GFCI Receptacle with both New Stainless Steel Covers. The Devices have it proper Voltage and is working properly.

Clifton Spivey

52478	Fulton Education Center	Special Education		3/30/2023			\$0.00
Medium	Spivey, Clifton	Staff Lounge			3/30/2023		
Electrical				3/30/2023 11:45:19 AM	3/30/2023		

At Fulton Elementary, In the Staff Lounge. The Two Three Way Switches that controls the Lights in the Break room needed to be change because of the broken terminal screws on the Devices. Correct the Issue: Installed Two New Three Way Switches for the Lights and Also, the Food Disposal Single-Pole Switch needed to be replaced because it was Damaged. All Switches and All GFCI Receptacles in the ( Staff Lounge ) at Fulton has it proper Voltage and is working properly.

Clifton Spivey

52515	Fulton Education Center	Special Education		3/31/2023		2	\$0.00
Medium	Spivey, Clifton	Staff Lounge			3/31/2023		
Electrical				3/31/2023 10:10:00 AM	4/3/2023		

At Fulton Middle School, In the Staff Lounge. In the Women's Restroom. The Single-Pole Switch that controls the Lights was Damage and The GFCI Receptacle was worn out and needed to be replaced in the Bathroom. Installed a New Single-Pole Switch and a New GFCI Receptacle with Two New Stainless Steel Covers on the wall. Both Devices are working properly and has its proper Voltage. Cliff done the Job.

Clifton Spivey

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Description			Action Taken				
Requester Name							

52467	Fulton Education Center	Special Education		3/29/2023		4	\$0.00
Medium	Spivey, Clifton	Staff Lounge			3/29/2023		
Electrical				3/29/2023 1:05:45 PM	3/30/2023		

At Fulton Elementary, In the Staff Lounge. Address the Issue: There were Two Old GFCI Outlets that had burned marks around the Plug ins on the Device. Correct the Issue: Installed Two New GFCI Outlets with Two New Stainless Steel Covers. The Outlets have proper Voltage and is working properly. Cliff done the Job.

Clifton Spivey

52413	Fulton Education Center			3/27/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Roof				3/27/2023 6:56:40 AM	3/27/2023		

Assist roofers.  
3/23 - Assist roofers.

Mitchell Wadsworth

51986	Gerard Elementary			3/3/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
General Maintenance				3/3/2023 7:37:30 AM	3/3/2023		

Drywall repair.

Mitchell Wadsworth

51936	Gerard Elementary	Gerard Elementary		3/1/2023		2	\$0.00
Medium	Wadsworth, Mitchell	Nurse's Office		2	3/3/2023		
General Maintenance		Nurse's office		3/1/2023 1:57:52 PM	3/3/2023		

She needs something hung on the wall and needs her cabinet lock needs to be repaired. Time Available: any  
3/2 - Went to check about work order request. Went to the shop for hardware. Returned to complete repairs.

Nicolette Byford

52122	Gerard Elementary	Gerard Elementary		3/6/2023		2	\$0.00
Medium	Bird, Cecil	Gym			3/6/2023		
General Maintenance		storage room		3/6/2023 2:38:08 PM	3/7/2023		

installed new lever set and lock

Cecil Bird

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Description			Action Taken				
Requester Name							
52461	Gerard Elementary	Gerard Elementary		3/29/2023		1.5	\$0.00
Medium	Day, Allen	Nurse's Office		1	3/30/2023		
General Maintenance		Nurse's office		3/29/2023 8:51:17 AM	3/30/2023		
Please come hang a bulletin board in her office. She tried doing it herself but doesn't have proper tools. Time Available: any			A bulletin board is installed. I also got gas at the best barn.				
Nicolette Byford							
52306	Gerard Elementary	Gerard Elementary		3/20/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	3/21/2023		
Plumbing		5th Grade Girls		3/20/2023 11:22:52 AM	3/23/2023		
Water is shooting out from the toilet in the large stall in the 5th grade girls restroom, problem is worst when flushing Time Available: ASAP			repair leak in spud tailpiece as needed				
Kaleigh Black							
52139	Gerard Elementary	Gerard Elementary		3/7/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		1	3/8/2023		
Plumbing		GYM		3/7/2023 1:18:07 PM	3/9/2023		
The gym toilet is just flushing continually and its pretty much a whirlpool on its own...the teachers cannot make it stop. Time Available: asap			install repair kit into water valve				
Nicolette Byford							
52293	Gerard Elementary	Gerard Elementary		3/20/2023		1	\$0.00
Medium	Johnson, Cameron	Library		2	3/22/2023		
Heating/Ventilation /Air		37		3/20/2023 8:23:08 AM	3/23/2023		
can someone come to check the unit to make sure it's working correctly? i feel like there is no cold air blowing Time Available: any time			library was satisfied under cooling set point. lowered set points to better accommodate teachers better. unit is working properly at this time.				
Samantha Atkins							
52473	Gerard Elementary			3/30/2023		1	\$0.00
Medium	Johnson, Cameron	Cafeteria			3/30/2023		
Heating/Ventilation /Air				3/30/2023 6:10:01 AM	3/30/2023		
cafeteria unit offline			found filter panel was off, not causing the second stage to make a 24v connection and not making a complete loop back to the controller. filter company was out a few weeks ago, probably did not secure filter access to unit. unit is back online now and working properly.				
Cameron Johnson							

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Description			Action Taken				
Requester Name							
51961	Gerard Elementary	Gerard Elementary		3/2/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		4	3/6/2023		
Heating/Ventilation /Air		3rd, 4th 5th		3/2/2023 9:07:21 AM	3/7/2023		
The AC is not in 3rd-4th 5th grade These GRADE LEVELS ARE BENCHMARK TESTING TODAY and its hot and muggy in the rooms Time Available: ASAP			adjusted set points and all rooms have a -2 on the thermostat. rooms should stay around 68-70 unless teachers raise the slider on thermostat.				
Nicolette Byford							
51905	Gerard Elementary			2/27/2023		4	\$0.00
Medium	Johnson, Cameron	Classroom		4	3/3/2023		
Heating/Ventilation /Air				2/27/2023 10:30:53 AM	3/3/2023		
A&G controls out to replace Johnson controllers			replace controllers that were down at Gerard				
Cameron Johnson							
51916	Gerard Elementary	Gerard Elementary		2/28/2023		8	\$21.57
Medium	Fowler, Clisty	Hallway/Corridor		15	3/15/2023		
Painting		3rd grade		2/28/2023 11:38:39 AM	3/15/2023		
Hole in sheetrock outside of the bathroom. Time Available: any			done				
Rena Jones							
52107	Gerard Elementary	Gerard Elementary		3/6/2023		1	\$0.00
Medium	Johnson, Cameron	Library		1	3/7/2023		
Heating/Ventilation /Air		37		3/6/2023 8:20:56 AM	3/7/2023		
I feel like the AC unit isn't kicking on Time Available: any time			changed set points. appears to be coming on more often				
Samantha Atkins							
52129	Gerard Elementary	Gerard Elementary		3/7/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		2	3/9/2023		
Heating/Ventilation /Air		23,25		3/7/2023 8:26:23 AM	3/9/2023		
Room is hot and not blowing cool. Students are benchmarking today. Time Available: ASAP			Units are satisfied at current set points. District occupied is 70 cooling and 68 heating. The teachers can move the thermostat 2 degrees plus or minus district set point. units are cooling properly.				
Nicolette Byford							
51887	Gerard Elementary	Gerard Elementary		2/24/2023		3	\$0.00
Medium	Johnson, Cameron	Classroom		6	3/2/2023		
Heating/Ventilation /Air		6		2/24/2023 10:30:05 AM	3/2/2023		
It is very cold in here today, thermometer says 58 degrees.			unit was not heating. reset controls. condenser was frozen due to constant cooling when also trying to heat room back up. checked refrigerant pressure. normal for conditions. rechecked system next day unit is heating and cooling normally.				
Kayla Stepp							

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Description			Action Taken				
Requester Name							

52285	Gerard Elementary			3/17/2023			\$0.00
Medium	Berkley, Stanley	Playground		3	3/20/2023		
Welding		playground		3/17/2023 3:17:17 PM	3/21/2023		
need to fix see-saw one of arms is broke off			take apart grind off welds to make it fit then put back together re weld and add a extra support for support reassemble and clean up				
Stanley Berkley							

51892	Gerard Elementary	Gerard Elementary		2/24/2023		1	\$0.00
Medium	Lira, Rodolfo	Playground		24	3/20/2023		
Playground		back playground		2/24/2023 1:54:43 PM	3/21/2023		
tetter totter playground equipment needs to be repaired. Time Available: any							
Rena Jones							

52307	Gerard Elementary	Gerard Elementary		3/20/2023			\$0.00
Medium	Tharpe, Tommy	Playground		1	3/21/2023		
Playground		Kindergarten		3/20/2023 12:03:43 PM	3/21/2023		
The plastic ground barrier has separated from the impact resistant blue flooring material. The resulting crack/damage is a trip hazard that students could potentially get a foot or ankle caught in Time Available: ASAP							
Kaleigh Black							

51911	Gerard Elementary	Gerard Elementary		2/28/2023		1	\$0.00
Medium	Hernandez, Pablo	Multi-purpose Room		2	3/2/2023		
General Maintenance		work room/lounge		2/28/2023 10:08:54 AM	3/3/2023		
We need 20 cases of paper delivered. thank you!			Done				
Time Available: any							
Nicolette Byford							

52187	Gerard Elementary	Gerard Elementary		3/9/2023		10	\$0.00
Medium	Lira, Rodolfo	Grounds		1	3/10/2023		
General Maintenance		back playground		3/9/2023 9:20:44 AM	3/13/2023		
We have four picnic tables delivered by the back cafeteria doors that need to be assembled and placed on the back playground. Time Available: any			assembled them and moved to the back playground				
Nicolette Byford							

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Description			Action Taken				
Requester Name							
52375	Gerard Elementary	Gerard Elementary		3/23/2023		2.5	\$0.00
Medium	Hernandez, Pablo	Multi-purpose Room		4	3/27/2023		
General Maintenance		work room/lounge		3/23/2023 9:14:11 AM	3/28/2023		
We need 20 cases of paper delivered ... 10 in work room, 10 in lounge Time Available: any			Done				
Nicolette Byford							
52176	Gerard Elementary			3/9/2023		1	\$0.00
Medium	Day, Allen	Classroom		4	3/13/2023		
Doors and Hardware		25		3/9/2023 7:36:52 AM	3/13/2023		
My classroom door is still sticking. It has been "fixed" twice, but it is still sticking.			The door is fixed.				
Melissa Adams							
52316	Gerard Elementary			3/21/2023		2	\$0.00
Medium	Day, Allen				3/21/2023		
Doors and Hardware				3/21/2023 6:04:18 AM	3/21/2023		
Cleaning out gutters			I cleaned out gutters				
Allen Day							
52369	Gerard Elementary			3/23/2023		1	\$0.00
Medium	Day, Allen				3/23/2023		
Doors and Hardware				3/23/2023 5:32:20 AM	3/23/2023		
Helping Don			I helped Don move a double oven.				
Allen Day							
52423	Gerard Elementary	Gerard Elementary		3/27/2023		1	\$0.00
Medium	Day, Allen	Cafeteria		1	3/28/2023		
Doors and Hardware		door 8		3/27/2023 9:39:54 AM	3/28/2023		
Door 8 (cafe door) needs a new door sweep.Thanks			I put a new door Sweep on				
Jordan Glenn							
51996	Gerard Elementary	Gerard Elementary		3/3/2023		1.5	\$0.00
Medium	Fowler, Clisty	Classroom		3	3/6/2023		
Doors and Hardware		25		3/3/2023 9:57:53 AM	3/7/2023		
My door is sticking.			done				
Melissa Adams							

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Description			Action Taken				
Requester Name							
52454	Gerard Elementary			3/29/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Pest Control Indoors				3/29/2023 6:47:24 AM	3/29/2023		
Spray for ants.			3/27 - Spray for ants.				
Mitchell Wadsworth							
52259	Gerard Elementary			3/16/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
Flooring				3/16/2023 8:46:44 AM	3/16/2023		
Replace floor tile.			3/14 - Replace floor tile.				
Mitchell Wadsworth							
52453	Gerard Elementary			3/29/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Ceiling Tile				3/29/2023 6:44:33 AM	3/29/2023		
Replace ceiling tile.			3/27 - Replace ceiling tile.				
Mitchell Wadsworth							
52419	Gerard Elementary			3/27/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Ceiling Tile				3/27/2023 7:13:48 AM	3/27/2023		
Replace ceiling tile.			3/24 - Replace ceiling tile.				
Mitchell Wadsworth							
52178	Irving Elementary			3/9/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/9/2023		
Ceiling Tile				3/9/2023 7:40:21 AM	3/9/2023		
Replace ceiling tile.			3/8 - Replace ceiling tile.				
Mitchell Wadsworth							
51918	Irving Elementary	Irving Elementary		2/28/2023		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	3/3/2023		
Pest Control Indoors		200		2/28/2023 2:24:39 PM	3/3/2023		
There was a wasp that was in my classroom today. The AP said I needed to put in a ticket so that I don't get anymore in my classroom. Time Available: anytime			3/1 - Went to check about wasp in classroom. Did not observe any wasp in classroom or above ceiling.				
Carly Leonard							

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Description			Action Taken				
Requester Name							
52510	Irving Elementary			3/31/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
Installation				3/31/2023 7:30:19 AM	3/31/2023		
Install file index.			3/30 - Install file index.				
Mitchell Wadsworth							
52264	Irving Elementary			3/16/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
Shades/Blinds				3/16/2023 9:00:34 AM	3/16/2023		
Repair window blinds.			3/15 - Repair window blinds. To the shop for hardware.				
Mitchell Wadsworth							
52385	Irving Elementary	Irving Elementary		3/24/2023		1	\$0.00
Medium	Moore, Scott	Office			3/24/2023		
Energy Management System		office		3/24/2023 7:32:59 AM	3/27/2023		
Alarms going off in main office and in the front foyer. Time Available: any			fire alarm panel in trouble, smoke by riser room needs replaced. Will call Omni 1st and get a new one.				
Molly Fitzgerald							
52331	Irving Elementary			3/21/2023		2	\$0.00
Low	Bird, Cecil	Classroom			3/22/2023		
Doors and Hardware		206		3/21/2023 2:08:18 PM	3/23/2023		
Door knob is not allowing door to be closed completely. Due to safety issues it is an emergency. 2nd work order for the same problem.			made repairs				
Maria Velasquez							
52183	Irving Elementary			3/9/2023		1	\$0.00
Medium	Hernandez, Pablo				3/9/2023		
General Maintenance		Hallway 200 boy's		3/9/2023 8:38:01 AM	3/10/2023		
Hand towel dispenser broken			Done				
Sandra Brand							
52143	Irving Elementary			3/7/2023		1	\$0.00
Medium	Hernandez, Pablo	Parking Lot			3/7/2023		
General Maintenance				3/7/2023 3:17:45 PM	3/9/2023		
Both flags are ripped. Replace.			Done				
Pablo Hernandez							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52150	Irving Elementary	Irving Elementary		3/8/2023		2.5	\$0.00
Medium	Lira, Rodolfo	Parking Lot			3/8/2023		
General Maintenance				3/8/2023 6:55:38 AM	3/9/2023		
many stop signs need to be turned correctly. replaced brackets for stop sign and dont enter sign							
Rodolfo Lira							
52163	Irving Elementary	Irving Elementary		3/8/2023		1	\$0.00
Medium	Hernandez, Pablo	Office			3/8/2023		
General Maintenance		Front Foyer		3/8/2023 10:36:35 AM	3/9/2023		
Could I please get someone to take down a bolted canva poster. Time Available: Any time							
Valeria Gonzalez							
52179	Irving Elementary			3/9/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/9/2023		
General Maintenance				3/9/2023 7:43:08 AM	3/9/2023		
Repair wall carpet. 3/8 - Repair wall carpet.							
Mitchell Wadsworth							
52180	Irving Elementary			3/9/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/9/2023		
General Maintenance				3/9/2023 7:46:26 AM	3/9/2023		
Preventative maintenance. 3/8 - P.M.							
Mitchell Wadsworth							
52134	Irving Elementary	Irving Elementary		3/7/2023		1	\$0.00
Medium	Spivey, Clifton			6	3/13/2023		
Fire Alarm System		Front Office		3/7/2023 12:54:19 PM	3/14/2023		
Alarm keeps going off for the manual pull station in the cafeteria. It also says smoke detector in vestibule by gym Time Available: Any time							
At Irving Elementary, Alarm is Reset.							
Valeria Gonzalez							
51928	Irving Elementary	Irving Elementary		3/1/2023		1	\$0.00
Medium	Moore, Scott	Hallway/Corridor			3/1/2023		
Fire Alarm System		vestibule by gym		3/1/2023 7:27:39 AM	3/2/2023		
Alarm panel by front door is beeping and the code says smoke detected by the vestibule near the gym. Time Available: any							
we have a bad smoke detector, will have to order a new one.							
Molly Fitzgerald							

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Description			Action Taken				
Requester Name							

52013	Irving Elementary	Irving Elementary		3/3/2023		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	3/8/2023		
General Maintenance		403		3/3/2023 6:42:36 PM	3/8/2023		
Light flickering/needng bulb replaced in classroom bathroom. Time Available: Any			3/6 - Replaced light lamps and ballast.				
Heather Shierry							

52464	Irving Elementary	Irving Elementary		3/29/2023		1	\$0.00
Medium	Day, Allen	Classroom		1	3/30/2023		
Furniture Repair		212		3/29/2023 10:02:27 AM	3/30/2023		
Teacher table wobbles and squeaks terribly. Now one of the legs are broken causing the table to fall. I am in need of either a replacement teacher table or repair. I use this table everyday. Including this table, I only have 2 in my room. Time Available: 10:10-11:15, or 11:45-12:45			The table is fixed.				
Tracy Wilson							

52353	Irving Elementary	Irving Elementary		3/22/2023		5.5	\$0.00
Medium	Day, Allen	Kitchen		7	3/29/2023		
Moving		cafe		3/22/2023 11:04:59 AM	3/30/2023		
Please pick up the lunch tray dump station in the cafe. The stainless top has 2 more spots that need to be welded. Please deliver it to CTE outside the diesel lab. Thank you			I picked up the dump station and carried it to the diesel mechanic to be welded again. I picked the table up at the diesel mechanic shop that he finished welding and carried it back to Irving.				
Jordan Glenn							

52170	Irving Elementary	Irving Elementary		3/8/2023		2	\$0.00
Medium	Day, Allen	Office		15	3/23/2023		
Moving		vault		3/8/2023 3:35:19 PM	3/23/2023		
We need 20 more cases of copy paper brought to the Irving vault. Time Available: 8-4			I delivered the paper and got gas at the bus barn				
Rocio Chavez							

52010	Irving Elementary	Irving Elementary		3/3/2023		4.5	\$0.00
Medium	Day, Allen	Cafeteria		5	3/8/2023		
Moving		irving cafe		3/3/2023 1:33:16 PM	3/9/2023		
Please pick up the stainless steel trash can cover in the cafe. It is where the students dump their trays. It needs to be dropped off to diesel tech lab outside for Mr. Querry to weld it. The stainless is broken and really sharp. Thank you			I got the table taken over to the diesel mechanic shop. When he gets through with it I will pick it up and carry it back. I picked up the table from the diesel mechanic shop that he wildered and carried it back to Irving.				
Jordan Glenn							

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Description			Action Taken				
Requester Name							
52511	Irving Elementary			3/31/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
Electrical				3/31/2023 7:36:38 AM	3/31/2023		
Replace light lamps.			3/30 - Replace light lamps.				
Mitchell Wadsworth							
51690	Irving Elementary			2/13/2023		1	\$0.00
Medium	Spivey, Clifton			17	3/2/2023		
Electrical		Hallway 200		2/13/2023 10:02:57 AM	3/3/2023		
Boys restroom the light is not working the girls changed the lights still not working			Parts on Order for Lights				
Sandra Brand							
52184	Irving Elementary			3/9/2023		1	\$408.00
Medium	Lira, Rodolfo			1	3/10/2023		
Electrical		By custodian office		3/9/2023 8:41:35 AM	3/13/2023		
Needs 4cs of fluorescence lights			ordered and delivered.				
Sandra Brand							
52182	Irving Elementary			3/9/2023		2	\$0.00
Medium	Floyd, Steven			3	3/12/2023		
Plumbing		400 hallway Girs		3/9/2023 8:36:20 AM	3/13/2023		
No water coming out at the washbase			check to find no water coming out of sink ,take cover off of sink and trouble shoot to find no power at wall plug ,locate panel to find breaker off ,reset breaker and check sink to find sink nom ok ,install cover to sink				
Sandra Brand							
52271	Irving Elementary	Irving Elementary		3/16/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	3/19/2023		
Plumbing		girls rr sink 200		3/16/2023 1:41:28 PM	3/20/2023		
girls rr sink in 200 hallway no water is coming outThanks			check to find G F I tripped,reset breaking to repair and restore wash sink operation				
Jordan Glenn							
52162	Irving Elementary	Irving Elementary		3/8/2023		2	\$0.00
Medium	Floyd, Steven	Classroom		1	3/9/2023		
Plumbing		403		3/8/2023 10:35:32 AM	3/10/2023		
Sink inside classroom is leaking underneath and leaving a small puddle of water. Time Available:			remove sink cover and check to find leaking basket strainer,remove and install new strainer and replace aerator and clear sink drain				
Any							
Heather Shierry							

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Description			Action Taken				
Requester Name							
52231	Irving Elementary	Irving Elementary		3/14/2023		1.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		2	3/16/2023		
General Maintenance		Door 1		3/14/2023 11:50:30 AM	3/16/2023		
Door 1 needs door sweeps Thanks			I replaced all of the door sweeps at door one.				
Jordan Glenn							
52481	Irving Elementary	Irving Elementary		3/30/2023		1	\$0.00
Medium	Bird, Cecil	Nurse's Office		1	3/31/2023		
Key and Lock		Nurse's office		3/30/2023 12:54:15 PM	4/3/2023		
clinic had a door with two different locks on it, one on the inside and one on the outside of the door. would like both inner and outer locks to be the same so I can use one key Time Available: 0800-1700			made repairs.				
Ivette BermudezPerez							
52061	Irving Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:38 AM	3/20/2023		
Yearly - PKG-2 YR IE - Refer to PM schedule details.			completed.				
Kurt Benson							
52062	Irving Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			11	3/17/2023		
Heating/Ventilation /Air				3/6/2023 3:11:39 AM	3/20/2023		
Yearly - PKG-3 YR IE - Refer to PM schedule details.			completed.				
Kurt Benson							
52063	Irving Elementary			3/6/2023	3/26/2023	5	\$0.00
Medium	Willis, Justin			14	3/20/2023		
Heating/Ventilation /Air				3/6/2023 3:11:39 AM	3/21/2023		
Yearly - PKG-4 YR IE - Refer to PM schedule details.			Completed.				
Kurt Benson							
52064	Irving Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			16	3/22/2023		
Heating/Ventilation /Air				3/6/2023 3:11:40 AM	3/23/2023		
Yearly - PKG-5 YR IE - Refer to PM schedule details.			Completed.				
Kurt Benson							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52065	Irving Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			16	3/22/2023		
Heating/Ventilation /Air				3/6/2023 3:11:40 AM	3/23/2023		
Yearly - PKG-6 YR IE - Refer to PM schedule details.			Completed.				
Kurt Benson							
52373	Irving Elementary	Irving Elementary		3/23/2023		1	\$0.00
Medium	Willis, Justin	Auditorium		1	3/24/2023		
Heating/Ventilation /Air		music		3/23/2023 8:43:24 AM	3/27/2023		
The ac wont turn off, my class is so cold. The ac monitor has turned off. Time Available: ASAP			Have a call out put in with eviromatics, they should be out here 3/24. Controller had lost its programing due to the most resent power surge. Reinstalled program.				
Olivia Santos							
52392	Irving Elementary	Irving Elementary		3/24/2023		1	\$0.00
Medium	Willis, Justin	Classroom			3/24/2023		
Heating/Ventilation /Air		202		3/24/2023 8:21:27 AM	3/27/2023		
Heater kicked on and has had issues with it in the past and the temperature is rising in the room. Its slowly rising but I already know it will get hotter over time. Time Available: any time			Manually reset unit.				
Taylor Edgell							
52327	Irving Elementary	Irving Elementary		3/21/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/22/2023		
Heating/Ventilation /Air		205		3/21/2023 1:34:42 PM	3/23/2023		
there was a power surge and now my heater is on even though my thermostat is set to cool. please help! Time Available: any			reset the tridium system				
Amber Garrison							
52328	Irving Elementary	Irving Elementary		3/21/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/22/2023		
Heating/Ventilation /Air		401		3/21/2023 1:54:50 PM	3/23/2023		
We lost power at Irving and when it came back on my room smelled like the heater was turned on for the first time. My room is now getting really hot. Please help asap! Room 401 Time Available: asap			rest system tridium				
Tracy Eubanks							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52329	Irving Elementary	Irving Elementary		3/21/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/22/2023		
Heating/Ventilation /Air		206		3/21/2023 2:06:57 PM	3/23/2023		
After power outage, instead of cool air we are getting hot air and the temperature is only increasing in the classroom.			reset system tridium				
Maria Velasquez							
52330	Irving Elementary	Irving Elementary		3/21/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/22/2023		
Heating/Ventilation /Air		410		3/21/2023 2:07:15 PM	3/23/2023		
The heater will not turn off. I have selected the override option and adjusted the heating and cooling temp, but have had no luck. Time Available: any			reset the system at tridium				
Laura Wright							
52332	Irving Elementary	Irving Elementary		3/21/2023			\$0.00
Medium	Wiley, Kris			1	3/22/2023		
Heating/Ventilation /Air		104		3/21/2023 2:12:45 PM	3/23/2023		
We lost power at Irving and now my heater is turned on and it will not turn off my class is very hot.			reset tridium system				
Grizel Tena							
52333	Irving Elementary	Irving Elementary		3/21/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/22/2023		
Heating/Ventilation /Air		404		3/21/2023 2:18:51 PM	3/23/2023		
The electricity went out on campus for a second and then came back on. When it did it made the heater turn on in the classroom. Time Available: asap							
Diana Lozano							
51951	Maintenance Facility			3/2/2023		3.5	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
General Maintenance				3/2/2023 7:39:11 AM	3/2/2023		
Work in the shop.			2/28 - Work in the shop and truck tool boxes.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51988	Maintenance Facility			3/3/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
General Maintenance				3/3/2023 7:42:47 AM	3/3/2023		
Help repair scissor lift.			3/1 - Help repair scissor lift.				
Mitchell Wadsworth							
51985	Maintenance Facility			3/3/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
General Maintenance				3/3/2023 7:25:27 AM	3/3/2023		
Work in the shop.			3/1 - Work in the shop.				
Mitchell Wadsworth							
52202	Maintenance Facility	Maintenance Facility		3/9/2023		7	\$0.00
Medium	Fowler, Clisty	Wood Shop		1	3/10/2023		
General Maintenance		warehouse		3/9/2023 2:41:18 PM	3/13/2023		
general spring cleaning shop maint.			done				
Clisty Fowler							
51944	Maintenance Facility			3/2/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/2/2023		
General Maintenance				3/2/2023 7:20:23 AM	3/2/2023		
Work in the shop.			2/27 - Work in the shop.				
Mitchell Wadsworth							
52211	Maintenance Facility	Maintenance Facility		3/10/2023		1	\$0.00
Medium	Lira, Rodolfo	Office		4	3/14/2023		
				3/10/2023 10:36:02 AM	3/15/2023		
Please pick up retired flags and take to the VFW.			picked up and delivered.				
52121	Maintenance Facility	Maintenance Facility		3/6/2023		1.5	\$0.00
Scheduled	Wadsworth, Mitchell			2	3/8/2023		
		Keith's Closet		3/6/2023 2:00:21 PM	3/8/2023		
I need one or two of the guys to properly fold the retired US and TX flags. I have a Boy Scout troupe who will pick up for proper disposal. Need to be done Tue 3/7 or Wed 3/8. Thanks!			3/7 - Properly folded and boxed flags.				

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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							
52338	Maintenance Facility			3/21/2023		1	\$0.00
Medium	Floyd, Steven				3/21/2023		
General Maintenance				3/21/2023 3:56:49 PM	3/23/2023		
safety meeting			safety meeting				
Steven Floyd							
52216	Maintenance Facility			3/12/2023		1	\$0.00
Medium	Floyd, Steven				3/12/2023		
General Maintenance				3/12/2023 12:10:28 PM	3/13/2023		
shop			plumbing shop and go to supply house to check on stock from shop				
Steven Floyd							
52389	Maintenance Facility			3/24/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
General Maintenance				3/24/2023 7:53:22 AM	3/24/2023		
Work in the shop.			3/22 - Work in the shop.				
Mitchell Wadsworth							
52384	Maintenance Facility			3/24/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
General Maintenance				3/24/2023 7:32:34 AM	3/24/2023		
Work in the shop.			3/21 - Work in the shop.				
Mitchell Wadsworth							
52409	Maintenance Facility			3/27/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
General Maintenance				3/27/2023 6:45:20 AM	3/27/2023		
Work in the shop.			3/23 - Work in the shop.				
Mitchell Wadsworth							
52145	Maintenance Facility			3/7/2023		1	\$0.00
Medium	Floyd, Steven				3/7/2023		
General Maintenance				3/7/2023 5:34:59 PM	3/9/2023		
safety meeting			safety meeting				
Steven Floyd							
52207	Maintenance Facility			3/10/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/10/2023		
General Maintenance				3/10/2023 8:04:12 AM	3/10/2023		
Work in the shop.			3/9 - Work in the shop.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52159	Maintenance Facility			3/8/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/8/2023		
General Maintenance				3/8/2023 9:16:43 AM	3/8/2023		
Work in the shop and safety meeting.			3/7 - Work in the shop and safety meeting.				
Mitchell Wadsworth							
52174	Maintenance Facility			3/9/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/9/2023		
General Maintenance				3/9/2023 7:34:17 AM	3/9/2023		
Work in the shop.			3/8 - Work in the shop.				
Mitchell Wadsworth							
52101	Maintenance Facility			3/6/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/6/2023		
General Maintenance				3/6/2023 7:02:52 AM	3/6/2023		
Work in the shop.			3/3 - Work in the shop.				
Mitchell Wadsworth							
52415	Maintenance Facility			3/27/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
General Maintenance				3/27/2023 7:02:55 AM	3/27/2023		
Work in the shop.			3/24 - Work in the shop.				
Mitchell Wadsworth							
52501	Maintenance Facility			3/31/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
General Maintenance				3/31/2023 6:54:33 AM	3/31/2023		
Work in the shop.			3/29 - Work in the shop.				
Mitchell Wadsworth							
52456	Maintenance Facility			3/29/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
General Maintenance				3/29/2023 6:53:38 AM	3/29/2023		
Work in the shop.			3/28 - Work in the shop.				
Mitchell Wadsworth							
52156	Maintenance Facility			3/8/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/8/2023		
General Maintenance				3/8/2023 9:04:19 AM	3/8/2023		
Work in the shop.			3/6 - Work in the shop.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52451	Maintenance Facility			3/29/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
General Maintenance				3/29/2023 6:38:37 AM	3/29/2023		
Work in the shop.			3/27 - Work in the shop.				
Mitchell Wadsworth							
51990	Maintenance Facility			3/3/2023		3.5	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
General Maintenance				3/3/2023 7:49:25 AM	3/3/2023		
Work in the shop and yard.			3/2 - Work in the shop and yard.				
Mitchell Wadsworth							
52322	Maintenance Facility			3/21/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/21/2023		
General Maintenance				3/21/2023 7:01:08 AM	3/21/2023		
Work in the shop.			3/20 - Work in the shop.				
Mitchell Wadsworth							
52318	Maintenance Facility			3/21/2023		4	\$0.00
Medium	Wadsworth, Mitchell				3/21/2023		
General Maintenance				3/21/2023 6:43:03 AM	3/21/2023		
Work in the shop.			3/16 - Work in the shop and warehouse.				
Mitchell Wadsworth							
51963	Maintenance Facility	Maintenance Facility		3/2/2023		1	\$0.00
Medium	Lira, Rodolfo			1	3/3/2023		
General Maintenance				3/2/2023 9:55:05 AM	3/6/2023		
helping move gas bottle to the welding supply store			done				
Rodolfo Lira							
52256	Maintenance Facility			3/16/2023		3.5	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
General Maintenance				3/16/2023 8:38:04 AM	3/16/2023		
Work in shop and truck.			3/14 - Work in the shop and on truck.				
Mitchell Wadsworth							
52507	Maintenance Facility			3/31/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
General Maintenance				3/31/2023 7:16:12 AM	3/31/2023		
Work in the shop.			3/30 - Work in the shop.				
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							
52320	Maintenance Facility			3/21/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/21/2023		
General Maintenance				3/21/2023 6:55:11 AM	3/21/2023		
Work in the shop.			3/17 - Work in the shop.				
Mitchell Wadsworth							
52254	Maintenance Facility			3/16/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
General Maintenance				3/16/2023 8:32:17 AM	3/16/2023		
Work in the shop.			3/13 - Work in the shop.				
Mitchell Wadsworth							
52217	Maintenance Facility			3/13/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/13/2023		
General Maintenance				3/13/2023 6:37:38 AM	3/13/2023		
Work in the shop.			3/10 - Work in the shop.				
Mitchell Wadsworth							
52260	Maintenance Facility			3/16/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
General Maintenance				3/16/2023 8:50:07 AM	3/16/2023		
Work in the shop.			3/15 - Work in the shop.				
Mitchell Wadsworth							
52099	Maintenance Facility			3/6/2023		4	\$0.00
Medium	Day, Allen				3/6/2023		
Doors and Hardware				3/6/2023 5:54:06 AM	3/6/2023		
PM work			Checking all entry doors at cooke, Irving, Santa Fe and Coleman				
Allen Day							
51981	Maintenance Facility			3/3/2023		3	\$0.00
Medium	Day, Allen				3/3/2023		
Doors and Hardware				3/3/2023 5:55:45 AM	3/3/2023		
Paper			I helped deliver paper to 2 schools. I also got gas at the bus barn				
Allen Day							
52148	Maintenance Facility			3/8/2023		1	\$0.00
Medium	Day, Allen				3/8/2023		
Doors and Hardware				3/8/2023 6:12:00 AM	3/9/2023		
Safety meeting			Safety meeting.				
Allen Day							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52241	Maintenance Facility			3/15/2023		1	\$0.00
Medium	Day, Allen				3/15/2023		
Doors and Hardware				3/15/2023 6:06:24 AM	3/15/2023		
Flat tire.			Went to wright tire company to get a flat fixed on the Drop trailer				
Allen Day							
52253	Maintenance Facility			3/16/2023		1	\$0.00
Medium	Day, Allen				3/16/2023		
Doors and Hardware				3/16/2023 5:56:13 AM	3/16/2023		
Cleaning out truck.			I'm trying 2 organize the truck better so it will make it easier to work out of. I habe too much stuff scattered in it.				
Allen Day							
52365	Maintenance Facility			3/23/2023		1	\$0.00
Medium	Day, Allen				3/23/2023		
Doors and Hardware				3/23/2023 5:19:23 AM	3/23/2023		
Safety meeting.							
Allen Day							
52368	Maintenance Facility			3/23/2023		1	\$0.00
Medium	Day, Allen				3/23/2023		
Doors and Hardware				3/23/2023 5:29:52 AM	3/23/2023		
Taking stand to pick up tractor.			I took Stan to the John Deere dealership to pick up a tractor that was rebuilt.				
Allen Day							
51941	Maintenance Facility			3/2/2023		2	\$0.00
Medium	Day, Allen				3/2/2023		
Doors and Hardware				3/2/2023 5:49:21 AM	3/2/2023		
Picking up lyft			I had to go to Santa Fe and pick up the scissor lift and take back to maintenance				
Allen Day							
51926	Maintenance Facility			3/1/2023		2.5	\$0.00
Medium	Day, Allen				3/1/2023		
Doors and Hardware				3/1/2023 6:11:00 AM	3/2/2023		
Building ramps			I built ramps for Scott for the scissor lift To use at the tennis courts				
Allen Day							
51927	Maintenance Facility			3/1/2023		1	\$0.00
Medium	Day, Allen				3/1/2023		
Doors and Hardware				3/1/2023 6:12:23 AM	3/2/2023		
Helping stan pick up tractor			I went with Stan to the John Deere and followed him back on the highway while he took it back to maintenance. Didn't I had to carry him back to his truck at Marty's.				
Allen Day							

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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							

51938	Maintenance Facility	Maintenance Facility		3/1/2023		1	\$0.00
Medium	Lira, Rodolfo	Grounds		2	3/3/2023		
Ceiling Tile				3/1/2023 3:12:34 PM	3/6/2023		
replace ceiling tile grounds bathroom			done				
Rodolfo Lira							

51808	Marti Elementary	Marti Elementary		2/21/2023			\$0.00
High	Berkley, Stanley	Playground		8	3/1/2023		
Fence Repair				2/21/2023 11:50:03 AM	3/2/2023		
At the Courtyard area there is a missing area of fence on the northwest area of the courtyard. Please install a walk-thru gate and fence like at the other schools, do what ever it takes and make it look good.			layout order parts rent corebit drill holes set post put up fence and hardware				
Kurt Benson							

51505	Marti Elementary	Marti Elementary		1/26/2023			\$0.00
Medium	Berkley, Stanley	Playground		63	3/30/2023		
Fence Repair				1/26/2023 2:44:34 PM	3/30/2023		
Install Fence and gate on south Playground, so it will be enclosed and gate is the only way out,			complete install from ground up				
Kurt Benson							

52434	Marti Elementary			3/27/2023		8	\$0.00
Medium	Lira, Rodolfo	Playground		2	3/29/2023		
Fence Repair				3/27/2023 2:56:20 PM	3/30/2023		
helping stan putting up fence.			done				
Rodolfo Lira							

52108	Marti Elementary	Marti Elementary		3/6/2023		1	\$0.00
Medium	Fowler, Clisty	Faculty Lounge			3/6/2023		
Doors and Hardware		Copier/Workroom		3/6/2023 8:53:02 AM	3/7/2023		
We need the door by the copier to close more softly. It slams and it is a grade hallway that is doing testing, so it would be great if it was softer. Thank you! Time Available: Anytime after noon			adjusted				
Mindi Jackson							

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

52465	Marti Elementary	Marti Elementary		3/29/2023		1	\$0.00
Medium	Day, Allen	Cafeteria			1	3/30/2023	
Doors and Hardware		Door 16		3/29/2023 11:14:35 AM		3/30/2023	
Door 16 by cafeteria is not catching and not closing all the way. It is not everytime, but seems to be getting worse.			Door sixteen is fixed. I checked all the entry doors around the whole school while I was there.				
Lei Wright							

52175	Marti Elementary			3/9/2023		2	\$0.00
Medium	Wadsworth, Mitchell					3/9/2023	
Doors and Hardware				3/9/2023 7:36:16 AM		3/9/2023	
Repair and adjust door closures.			3/8 - Repair and adjust door closures.				
Mitchell Wadsworth							

52177	Marti Elementary			3/9/2023		1	\$0.00
Medium	Wadsworth, Mitchell					3/9/2023	
Doors and Hardware				3/9/2023 7:38:18 AM		3/9/2023	
Repair door lockset.			3/8 - Repair door lockset.				
Mitchell Wadsworth							

52439	Marti Elementary	Marti Elementary		3/28/2023		3	\$0.00
Medium	Wadsworth, Mitchell	Grounds			1	3/29/2023	
General Maintenance		Flag Pole		3/28/2023 9:16:16 AM		3/29/2023	
I am afraid our poor flag pole is once again broken. We have a broken flag clip, the wire is fraying, and crank still gets caught. Thanks for all your efforts on this!Coach Wade Time Available: 8-4pm			3/28 - Repair flagpole.				
Chad Wade							

51917	Marti Elementary	Marti Elementary		2/28/2023			\$0.00
Medium	Garrett, Rhonda	Classroom			6	3/6/2023	
Pest Control		106		2/28/2023 1:58:39 PM		3/7/2023	
NOTIFIED PEST CONTROL-RG.large mound of ants by the shelves under the window. Ants found throughout the room. Time Available: anytime							
Shelley Brieden							

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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							
51929	Marti Elementary	Marti Elementary		3/1/2023		4	\$0.00
Medium	Hernandez, Pablo	Office		1	3/2/2023		
Moving		Workroom		3/1/2023 7:34:38 AM	3/3/2023		
Please bring 30 cases of paper to Marti. We will put 20 in the workroom and 10 in the office file room. Thank you			Done				
Lei Wright							
52230	Marti Elementary	Marti Elementary		3/14/2023		2	\$0.00
Medium	Spivey, Clifton	Restroom (Staff)		3	3/17/2023		
Electrical		teacher rr near		3/14/2023 11:49:23 AM	3/20/2023		
Lights in both teacher's rr near the speech room need replacing.Thanks			At Marti Elementary, Hallway 200 the Teacher's Bathroom by the Speech room needed Two New LED Lights Bulbs above the sink in the Vanity Fixture. Installed the Two New LED Light Bulbs above the Vanity in the Teacher's Bathroom. The Vanity Light Fixture has its proper Voltage and is working properly.				
Jordan Glenn							
51807	Marti Elementary	Marti Elementary		2/21/2023		4.5	\$0.00
Medium	Day, Allen	Classroom		13	3/6/2023		
Plumbing		404		2/21/2023 11:42:38 AM	3/6/2023		
There was evidence of leaking after the ice week earlier this month. Someone came in and replaced the tile. There continues to be leaking at that site.			I went and looked where the roof league was, I will have to wait until it's raining to look and see if that's where it's coming in at. I got up and looked and patched up on the roof And I think I have it fixed. There is so much water still up there in between the roof and the Fiber board. I will look again after it rains to make sure that it is fixed.				
Janice KlinkMueller			I went back and checked on the roof leakwhile it was raining It was not laking anywhere so I got it fixed.				
52210	Marti Elementary			3/10/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/10/2023		
Electrical				3/10/2023 8:16:52 AM	3/10/2023		
Replace light lamps.			3/9 - Replace light lamps.				
Mitchell Wadsworth							
52142	Marti Elementary	Marti Elementary		3/7/2023		1	\$0.00
Medium	Spivey, Clifton	Gym		1	3/8/2023		
Electrical		Gym		3/7/2023 3:03:50 PM	3/9/2023		
Need new light bulbs in kids restroom.Thanks so much!Coach Wade Time Available: 8-4pm			At Marti Elementary, In the Gym, The Lights in Boys restroom wasn't working. Replaced the Old LED bulbs with the New LED Lights Bulbs. Lights is working properly and has its proper Voltage. Cliff done the Job.				
Chad Wade							

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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							

52111	Marti Elementary	Marti Elementary		3/6/2023			\$0.00
Medium	Spivey, Clifton	Restroom (Staff)			3/6/2023		
Electrical		Office Restroom		3/6/2023 9:09:52 AM	3/7/2023		
The cover is off the can light and the bulb looks like it is about to go out. Wasn't sure if someone was in the middle of working on this one?			At Marti Elementary, In the Office Facility, Lights are working properly and has it proper Voltage. Cliff done the Job.				
Janice KlinkMueller							

52251	Marti Elementary	Marti Elementary		3/15/2023		6.5	\$29.86
Medium	Fowler, Clisty	Grounds		15	3/30/2023		
Painting		front bell		3/15/2023 2:30:12 PM	4/3/2023		
paint bell and post to match school color			done				
Clisty Fowler							

52001	Marti Elementary	Marti Elementary		3/3/2023		1	\$0.00
Medium	Hernandez, Pablo			3	3/6/2023		
Grounds		Office		3/3/2023 11:12:19 AM	3/7/2023		
We need a Texas flag, please Time Available: anytime			Done				
Mindi Jackson							

52076	Marti Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			15	3/21/2023		
Heating/Ventilation /Air				3/6/2023 3:11:46 AM	3/21/2023		
Yearly - PKG-2 YR ME - Refer to PM schedule details.			Completed.				
Kurt Benson							

52077	Marti Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			15	3/21/2023		
Heating/Ventilation /Air				3/6/2023 3:11:47 AM	3/21/2023		
Yearly - PKG-3 YR ME - Refer to PM schedule details.			Completed.				
Kurt Benson							

52078	Marti Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:48 AM	3/27/2023		
Yearly - PKG-4 YR ME - Refer to PM schedule details.			Completed.				
Kurt Benson							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52079	Marti Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:51 AM	3/27/2023		
Yearly - PKG-5 YR ME - Refer to PM schedule details.			Completed.				
Kurt Benson							
52080	Marti Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Willis, Justin			18	3/24/2023		
Heating/Ventilation /Air				3/6/2023 3:11:53 AM	3/27/2023		
Yearly - PKG-6 YR ME - Refer to PM schedule details.			Completed.				
Kurt Benson							
51599	Marti Elementary			2/7/2023		25	\$0.00
Medium	Willis, Justin			29	3/8/2023		
Heating/Ventilation /Air				2/7/2023 12:19:45 PM	3/9/2023		
power outage caused multiple issues with hvac.			Moving time to WO52116				
Justin Willis							
51978	Marti Elementary	Marti Elementary		3/2/2023		12	\$0.00
Medium	Willis, Justin	Classroom		6	3/8/2023		
Heating/Ventilation /Air		304		3/2/2023 3:24:22 PM	3/9/2023		
The A/C is not blowing cold air. Classroom stays at 76 or 77.			found and repaired stress fracture in refrigerant line, then recharged the system.				
Mollie Prather							
51973	Phoenix DAEP			3/2/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/3/2023		
Heating/Ventilation /Air		C-4		3/2/2023 1:50:38 PM	3/6/2023		
When my AC kicks on, there is a loud high pitched whistling coming from the unit. Time Available: anytime			check unit did not hear any noise will keep and eye on unit as it warm up.				
Shannon Webber							

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

51968	Remote Learning Center	Remote Learning		3/2/2023		5	\$0.00
Medium	Lira, Rodolfo	Exterior		4	3/6/2023		
				3/2/2023 11:41:07 AM	3/7/2023		

done

We have had a request from Adult Ed to remove the TEAM School sign from the front of the building so people will stop coming there for inquiries. Shawn was agreeable to having the sign removed since TEAM School is located at the CHS Building. Thank you!

Sally Nolen

52312	Remote Learning Center	J.C.Juvenile Serv		3/20/2023		3	\$0.00
Medium	Wiley, Kris			2	3/22/2023		
				3/20/2023 2:29:45 PM	3/23/2023		

put filter in unit and got with bird on get the contractor a key to the class room door.

The Director just notified me that "someone" came in over Spring Break and left HVAC filters in the building. She wanted to make sure you were aware.

Sally Nolen

52120	Remote Learning Center	Science Lab		3/6/2023		2	\$0.00
Medium	Lira, Rodolfo			1	3/7/2023		
				3/6/2023 1:57:42 PM	3/7/2023		

General Maintenance

done

need to add 2 soap dispeser above both sinks

Rodolfo Lira

52317	Remote Learning Center			3/21/2023		2	\$0.00
Medium	Day, Allen				3/21/2023		
				3/21/2023 6:05:21 AM	3/21/2023		

Doors and Hardware

Cleaning out gutters.

Is cleaned out gutters. The mailbox was overflowing with mail. I checked with everyone there and it was not theirs so I carried it back to maintenance and gave To Rhonda to see what we needed to do with it..

Allen Day

52232	Santa Fe Elementary	Santa Fe Elementary		3/14/2023		1.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		2	3/16/2023		
		Door 6		3/14/2023 11:52:06 AM	3/16/2023		

Door 6 needs new door sweepThanks

I got the door sweeps replaced On door six.

Jordan Glenn

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52233	Santa Fe Elementary	Santa Fe Elementary		3/14/2023		2	\$0.00
Medium	Lira, Rodolfo	Hallway/Corridor		7	3/21/2023		
Doors and Hardware		interior hall doors		3/14/2023 11:52:58 AM	3/21/2023		
Interior doors near door 6, one won't close.Thanks			done				
Jordan Glenn							
52417	Santa Fe Elementary			3/27/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Doors and Hardware				3/27/2023 7:08:56 AM	3/27/2023		
Door lockset repair.			3/24 - Repair lockset.				
Mitchell Wadsworth							
52379	Santa Fe Elementary	Santa Fe Elementary		3/23/2023		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		4	3/27/2023		
Doors and Hardware		Door 14		3/23/2023 1:11:33 PM	3/27/2023		
I have an exterior door that is starting to stick and not close reliably. The door number is 14. If you're standing on the inside of the school looking at the doors, its the door on the right hand side that is having the problem. Time Available: Anytime			made repairs				
Matthew Ford							
52458	Santa Fe Elementary			3/29/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Locker Repair				3/29/2023 6:58:42 AM	3/29/2023		
Repair locker.			3/28 - Repair locker.				
Mitchell Wadsworth							
52509	Santa Fe Elementary			3/31/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/31/2023		
Doors and Hardware				3/31/2023 7:26:48 AM	3/31/2023		
Repair door closures.			3/30 - Repair and adjust door closures.				
Mitchell Wadsworth							
51811	Santa Fe Elementary	Santa Fe Elementary		2/21/2023			\$0.00
Medium	Acevedo, Gregorio	Grounds		8	3/1/2023		
Irrigation		garden area		2/21/2023 2:18:39 PM	3/2/2023		
The faucet beside the playground and the garden area has no water, it has been off since before Christmas. Time Available: anytime			Faucet is connected to irrigation system . when irrigation is turn off faucet does not work.				
Angela Watson							

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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							
52262	Santa Fe Elementary			3/16/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
Pest Control Indoors				3/16/2023 8:55:31 AM	3/16/2023		
Spray for ants.			3/15 - Spray for ants.				
Mitchell Wadsworth							
52246	Santa Fe Elementary	Santa Fe Elementary		3/15/2023		4	\$0.00
Medium	Lira, Rodolfo			6	3/21/2023		
General Maintenance				3/15/2023 10:17:35 AM	3/21/2023		
replae many lights ,and ceilling tiles							
Rodolfo Lira							
51675	Santa Fe Elementary	Santa Fe Elementary		2/10/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		21	3/3/2023		
General Maintenance		301		2/10/2023 1:32:54 PM	3/6/2023		
we need 4 chairs in my classroom please							
Available: anytime							
Kristen Martinez							
52261	Santa Fe Elementary			3/16/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
General Maintenance				3/16/2023 8:52:55 AM	3/16/2023		
Cabinet and counter top repair.			3/15 - Cabinet and counter top repair.				
Mitchell Wadsworth							
52173	Santa Fe Elementary	Santa Fe Elementary		3/9/2023		1	\$0.00
Medium	Hernandez, Pablo	ISS			3/9/2023		
Moving		iss room front of		3/9/2023 7:33:30 AM	3/10/2023		
I really need help moving the huge heavy desk			Done				
around. its very heavy wooden desk. Tried to							
move was not able to. Time Available: 8-4							
Marealbe Velasques							
52408	Santa Fe Elementary	Santa Fe Elementary		3/24/2023		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		4	3/28/2023		
Furniture Repair		410		3/24/2023 5:41:00 PM	3/28/2023		
I've put a desk out in the hall right by room 410.			I got the desk repaired.				
The desk is wobbly and is distracting the student							
who sits in it. I'm hoping something is just loose							
and needs to be tightened. You can work on it at							
any time since it's in the hall. Just let me know							
when it's ready to come in the classroom please.							
Thanks! Time Available: any time							
Melinda Adams							
4/6/2023 2:28:12 PM							

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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							
52400	Santa Fe Elementary	Santa Fe Elementary		3/24/2023		1	\$0.00
Medium	Bird, Cecil	Foyer		3	3/27/2023		
Doors and Hardware		Front area		3/24/2023 11:57:02 AM	3/28/2023		
Main door not closing and leaking oil. Time Available: asap			made repairs				
Gloriann HerediaSoto							
52401	Santa Fe Elementary	Santa Fe Elementary		3/24/2023		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		3	3/27/2023		
Doors and Hardware		Door 14		3/24/2023 2:28:00 PM	3/28/2023		
Maintenance just came out to fix the right side of door 14 and it seems much better now. But I just got an alert for the laft hand side now. It feels like the door closure mechanism on the left side now needs more force now to make sure it always closes.			made repairs				
Matthew Ford							
52157	Santa Fe Elementary			3/8/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/8/2023		
Pest Control				3/8/2023 9:11:27 AM	3/8/2023		
Spray for ants.			3/6 - Spray exerior of building for ants.				
Mitchell Wadsworth							
51937	Santa Fe Elementary	Santa Fe Elementary		3/1/2023		3	\$0.00
Medium	Berkley, Stanley	Playground		1	3/2/2023		
General Maintenance				3/1/2023 3:10:24 PM	3/3/2023		
both mini excavator needs repair in the playground.			done				
Rodolfo Lira							
51444	Santa Fe Elementary			1/24/2023		6	\$0.00
Medium	Floyd, Steven			48	3/13/2023		
Plumbing				1/24/2023 4:59:25 PM	3/14/2023		
bad smell from restroom in kitchen			check restroom to smell strong odor,pour hot water and pine sol into drain,remove drain cover and vacuum materials from top of drain, install dollar plug into drain and install cover plate back on to drain 2/7 check with Carol to make sure smell is ok and schedule repairs to drain to be done 3/13 remove drain cover and flush drain with hose and hot water,install bleach and a trap seal to drain ,install cover plate				
Steven Floyd							

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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							
52393	Santa Fe Elementary	Santa Fe Elementary		3/24/2023		1	\$0.00
Medium	Floyd, Steven	Gym		3	3/27/2023		
Plumbing		girls restroom		3/24/2023 8:59:13 AM	3/28/2023		
no water coming out the girls restroom sink. Time Available: any			check with coach and also found no problem with faucet at this time and show head custodian that faucet work ok				
Sarari Malone							
52083	Santa Fe Elementary			3/6/2023	3/26/2023	13	\$0.00
Medium	Johnson, Cameron			15	3/21/2023		
Heating/Ventilation /Air				3/6/2023 3:11:55 AM	3/21/2023		
Yearly - PKG-1 YR SFE - Refer to PM schedule details.			pm listed units				
Kurt Benson							
52066	Santa Fe Elementary			3/6/2023	3/26/2023	10	\$0.00
Medium	Johnson, Cameron			15	3/21/2023		
Heating/Ventilation /Air				3/6/2023 3:11:41 AM	3/21/2023		
Yearly - PKG-2 YR SFE - Refer to PM schedule details.			pm listed units				
Kurt Benson							
52067	Santa Fe Elementary			3/6/2023	3/26/2023	7	\$0.00
Medium	Johnson, Cameron			16	3/22/2023		
Heating/Ventilation /Air				3/6/2023 3:11:41 AM	3/23/2023		
Yearly - PKG-3 YR SFE - Refer to PM schedule details.			pm listed units				
Kurt Benson							
52068	Santa Fe Elementary			3/6/2023	3/26/2023	8	\$0.00
Medium	Johnson, Cameron			16	3/22/2023		
Heating/Ventilation /Air				3/6/2023 3:11:42 AM	3/23/2023		
Yearly - PKG-4 YR SFE - Refer to PM schedule details.			pm listed units				
Kurt Benson							
52069	Santa Fe Elementary			3/6/2023	3/26/2023	8	\$0.00
Medium	Johnson, Cameron			16	3/22/2023		
Heating/Ventilation /Air				3/6/2023 3:11:42 AM	3/23/2023		
Yearly - PKG-5 YR SFE - Refer to PM schedule details.			pm listed units complete				
Kurt Benson							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52070	Santa Fe Elementary			3/6/2023	3/26/2023	4	\$0.00
Medium	Johnson, Cameron			17	3/23/2023		
Heating/Ventilation /Air				3/6/2023 3:11:43 AM	3/27/2023		
Yearly - PKG-6 YR SFE - Refer to PM schedule details.			pm listed units				
Kurt Benson							
52418	Santa Fe Elementary			3/27/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Electrical				3/27/2023 7:11:53 AM	3/27/2023		
Replace light lamps.			3/24 - Replace light lamps as needed.				
Mitchell Wadsworth							
52280	Santa Fe Elementary	Santa Fe Elementary		3/17/2023			\$0.00
Medium	Wiley, Kris	Classroom			3/17/2023		
Heating/Ventilation /Air		many rooms		3/17/2023 10:59:59 AM	3/20/2023		
Many rooms are running heat, up to 100 degrees, must have lost power yesterday.Thanks			rest units at tridium and put back online				
Jordan Glenn							
52428	Santa Fe Elementary	Santa Fe Elementary		3/27/2023		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			3/27/2023		
Key and Lock		Hallway doors		3/27/2023 12:47:20 PM	3/28/2023		
Rosa pointed out that the interior hallway doors are difficult to remove the key from after locking. Hallway doors near rm 106, and hallway doors between the gym and hallway. Both of these cylinders lock but it's hard to get the key out.Thanks			made repairs				
Jordan Glenn							
52291	Santa Fe Elementary	Santa Fe Elementary		3/20/2023			\$0.00
Medium	Wiley, Kris				3/20/2023		
Heating/Ventilation /Air		entire school		3/20/2023 7:09:50 AM	3/21/2023		
School has different temperatures throughout different areas Time Available: asap			reset controller on all units				
Gloriann HerediaSoto							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52130	Smith Middle School	Smith Middle School		3/7/2023		2	\$0.00
Medium	Bird, Cecil	Office			3/7/2023		
Key and Lock		Testing Room		3/7/2023 9:24:51 AM	3/9/2023		
Need to move the secure testing room lock core to the new secure testing room down A hallway. I am out Thursday for my mother's surgery, so either Wed or Friday of this week it need to happen before Spring Break construction. Time Available: Wednesday or Friday			changed locks				
Alanna Lewallen							
51804	Smith Middle School			2/21/2023	2/24/2023		\$0.00
Medium	Benson, Kurt			9	3/2/2023		
Custodial		Refer to schedule		2/21/2023 10:41:40 AM	3/2/2023		
yolonda, bleachers out							
Yolanda Oviedo							
51932	Smith Middle School			3/1/2023		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	3/3/2023		
General Maintenance		H216		3/1/2023 10:02:34 AM	3/3/2023		
there is a ceiling tile gone Time Available: any			3/2 - Replace ceiling tile.				
Roxanne Stouffer							
51959	Smith Middle School	Smith Middle School		3/2/2023		2	\$422.27
Medium	Wadsworth, Mitchell	Office		1	3/3/2023		
General Maintenance				3/2/2023 8:58:38 AM	3/3/2023		
200 Medium Boxes and 2 rolls of tape delivered to Smith			3/2 - Deliver boxes to office. Waited extended time at the Home Depot to load boxes.				
Kurt Benson							
52165	Smith Middle School	Smith Middle School		3/8/2023		3	\$0.00
Medium	Bird, Cecil				3/8/2023		
General Maintenance		door 14		3/8/2023 12:46:21 PM	3/9/2023		
outside handle has been broken off.			made repairs				
Cecil Bird							
52422	Smith Middle School	Smith Middle School		3/27/2023		1	\$0.00
Medium	Spivey, Clifton	Restroom (Girls)		1	3/28/2023		
General Maintenance		7th grade restrooms		3/27/2023 8:31:14 AM	3/30/2023		
the lights are making a loud humming sound Time Available: any			At Smith's Middle School, Lights in the Girls Restroom is working properly. The Humming Sound is coming from the A/C Unit Vent that is beside the Light Fixture in the Girls Bathroom.				
Roxanne Stouffer							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52203	Smith Middle School	Smith Middle School		3/9/2023		4	\$73.92
Medium	Fowler, Clisty	Hallway/Corridor		1	3/10/2023		
General Maintenance		fire gate		3/9/2023 2:49:50 PM	3/13/2023		
remove section of grid ceiling for gate replacement							
done							
Clisty Fowler							
52310	Smith Middle School	Smith Middle School		3/20/2023		2	\$0.00
Medium	Day, Allen	Classroom		3	3/23/2023		
General Maintenance		H210		3/20/2023 2:02:37 PM	3/23/2023		
the front door is broken or about to break. The silver thing at the tops is trying to detach from the door. Time Available: any							
The door is fixed							
Roxanne Stouffer							
52220	Smith Middle School			3/13/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/13/2023		
Electrical				3/13/2023 6:45:57 AM	3/13/2023		
Replace light lamps.							
3/10 - Replace light lamps.							
Mitchell Wadsworth							
51997	Smith Middle School	Smith Middle School		3/3/2023		1	\$0.00
Medium	Spivey, Clifton	Gym		3	3/6/2023		
Electrical		Gym		3/3/2023 10:06:23 AM	3/7/2023		
There are 2 plugs in SMS gyms that have exposed wires or missing plates that we are worried could cause issues with students. Time Available: Now							
At Smith's Middle School, in the Gym there were two Outlets that was missing covers along the wall. Replaced the Covers to the Outlets and Cover for the data wires that was expose from the box. Corrected the Issue: Cliff done the Job.							
Alanna Lewallen							
52214	Smith Middle School			3/10/2023		1.5	\$0.00
Medium	Moore, Scott			7	3/17/2023		
Electrical		Smith track shed- not		3/10/2023 3:56:24 PM	3/20/2023		
Football/track shed does not have lights - they are unsure if it is the bulbs or an electrical issue. Time Available: Any							
Both the tennis court concession stand and the track storage lights have been vandalized again, fixed the porch light on the track. storage.							
Amy Brady							
51904	Smith Middle School			2/27/2023		20	\$0.00
Medium	Johnson, Cameron	Classroom		4	3/3/2023		
Heating/Ventilation /Air				2/27/2023 10:29:16 AM	3/3/2023		
A&G controls out to replace Johnson controllersD115 still needs quote given to A&G							
replace controllers that were down at smith and Gerard							
Cameron Johnson							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51998	Smith Middle School	Smith Middle School		3/3/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		6	3/9/2023		
Heating/Ventilation /Air		G218		3/3/2023 10:39:03 AM	3/10/2023		
air will not shut off Time Available: any			checked unit out and it was staying on long because it was maintaining cooling set point. rose cooling set point to 72, teacher can use thermostat to lower or raise 2 degrees. nothing is wrong with unit. teacher was happy with solution.				
Roxanne Stouffer							
51960	Smith Middle School	Smith Middle School		3/2/2023		2	\$0.00
Medium	Johnson, Cameron	Choir		5	3/7/2023		
Heating/Ventilation /Air		choir room and band		3/2/2023 9:07:12 AM	3/9/2023		
choir and band rooms hot Time Available: any			The small ensemble and practice rooms are controlled by the band office unit. Lowered set point and informed teacher of solution for that area.				
Roxanne Stouffer							
52404	Smith Middle School	Smith Middle School		3/24/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		5	3/29/2023		
Heating/Ventilation /Air		A121 in book room		3/24/2023 3:21:36 PM	3/30/2023		
this room is now in use everyday, just need to make sure it has air Time Available: 3/27/2023			room is cooled by next door A122. room has a return and one supply and no thermostat.				
Roxanne Stouffer							
52441	Smith Middle School	Smith Middle School		3/28/2023		3	\$0.00
Medium	Johnson, Cameron	Locker Room (Boys)		1	3/29/2023		
Heating/Ventilation /Air		F122		3/28/2023 9:51:37 AM	3/30/2023		
investigate why discharge air is 73 degrees			unit on tridium shows cooling and fan on but on roof, no compressor is running. can jump out y1 and y2, it runs and cools. A&G controls is coming out to look at controller.				
Cameron Johnson			A&G chris needed to repair wires and unit is running fine now.				
51877	Smith Middle School			2/23/2023		4	\$0.00
Medium	Floyd, Steven			13	3/8/2023		
Plumbing				2/23/2023 4:51:18 PM	3/9/2023		
check reported leak in water heater room			check to find hot water pump leaking ,turn water valves off to stop leak ,order new pump 3/8 pick up pump and go to school and remove old pump ,find damaged pipe bracket and go to supply house to buy parts for repair,install new parts and install new pump				
Steven Floyd							
52382	Smith Middle School			3/23/2023		2	\$0.00
Medium	Floyd, Steven				3/23/2023		
Plumbing				3/23/2023 3:19:20 PM	3/27/2023		
helped steve with sewer back up.							
Rodolfo Lira							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							

51843	Smith Middle School			2/22/2023		16	\$0.00
High	Willis, Justin			22	3/16/2023		
				2/22/2023 2:53:14 PM	3/16/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			completed.				
Keith Semm							

52397	Smith Middle School			3/24/2023		1	\$0.00
Medium	Floyd, Steven			3	3/27/2023		
General Maintenance		girls bathroom 6th		3/24/2023 9:21:19 AM	3/28/2023		
4 th	stall in 6th grade girls toilet leak		repair leak at spud tailpiece as needed				
Yolanda Oviedo							

52398	Smith Middle School			3/24/2023		1	\$0.00
Medium	Floyd, Steven			3	3/27/2023		
General Maintenance		boys bathrooms		3/24/2023 9:25:50 AM	3/28/2023		
in the	8th grade boys bathroom in		auger toilet to remove paper towels from toilet				
the toilet	the water does not run						
Yolanda Oviedo							

52421	Smith Middle School	Smith Middle School		3/27/2023		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor			3/27/2023		
General Maintenance		outside nurses office		3/27/2023 8:28:53 AM	3/28/2023		
the water fountain	needs a new filter. Time		install new filter and reset counter				
Available:	any						
Roxanne Stouffer							

52455	Smith Middle School			3/29/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/29/2023		
Furniture Repair				3/29/2023 6:50:36 AM	3/29/2023		
Desk repair.			3/27 - Repair desks.				
Mitchell Wadsworth							

51962	Smith Middle School	Smith Middle School		3/2/2023		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			3/2/2023		
Doors and Hardware		Door 17		3/2/2023 9:29:00 AM	3/3/2023		
Door 17	continues to be able to be "yanked" open		made repairs				
by students	to get into the building, even when it is						
locked.	It has been repaired and it continues to						
happen.	Time Available: ASAP						
Alanna Lewallen							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
52449	Smith Middle School			3/28/2023		4	\$0.00
Medium	Hernandez, Pablo	Custodial Closet			3/28/2023		
Moving				3/28/2023 3:15:07 PM	3/30/2023		
Pick up and moving from Smith to Gerard a buffer machine, gas tank and other stuff.			Done				
Pablo Hernandez							
52219	Smith Middle School			3/13/2023		1	\$0.00
Medium	Wadsworth, Mitchell				3/13/2023		
General Maintenance				3/13/2023 6:42:47 AM	3/13/2023		
Assist Sunbelt Rental.			3/10 - Assist Sunbelt Rental.				
Mitchell Wadsworth							
52196	Smith Middle School			3/9/2023		1	\$0.00
Medium	Bird, Cecil	Gym		11	3/20/2023		
General Maintenance		gym		3/9/2023 1:01:28 PM	3/21/2023		
we need to get a few trophy case keys made, please Time Available: any			cut keys				
Roxanne Stouffer							
52311	Smith Middle School	Smith Middle School		3/20/2023		2.5	\$0.00
Medium	Hernandez, Pablo	Classroom		3	3/23/2023		
General Maintenance		A120		3/20/2023 2:19:50 PM	3/27/2023		
PLEASE DELIVER 20 CASES, ONLY - RGPlease bring all if any of our boxes of paper in storage moved to A120, please Time Available: any			Done				
Roxanne Stouffer							
52011	Smith Middle School	Smith Middle School		3/3/2023		2	\$0.00
Medium	Day, Allen	Gym (Large)		4	3/7/2023		
General Maintenance		gym		3/3/2023 1:53:42 PM	3/7/2023		
a big leak in our gym it's still flowing pretty good Time Available: asap			This was an AC leak. During the storm the AC unit cover blew off Water was going in to the return air cover and it was a straight access to the gym floor. I got the cover put back on and I'm calling it fixed.				
Roxanne Stouffer							
52133	Smith Middle School	Smith Middle School		3/7/2023		5	\$0.00
Medium	Day, Allen	Tennis Courts		8	3/15/2023		
General Maintenance		courts		3/7/2023 12:06:05 PM	3/15/2023		
wind brakes need to be fixed and signs hung up on courts Time Available: any			I'm working on the tennis courts tying the nets up. I got the windscreen all tied backup.				
Roxanne Stouffer							

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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							
52257	Smith Middle School			3/16/2023		3	\$0.00
Medium	Wadsworth, Mitchell				3/16/2023		
General Maintenance				3/16/2023 8:40:23 AM	3/16/2023		
Assist Texas overhead door.			3/14 - Assist Texas overhead door. Issues with electricity to security gates.				
Mitchell Wadsworth							
52403	Smith Middle School			3/24/2023		5	\$0.00
Medium	Hernandez, Pablo	Grounds		4	3/28/2023		
General Maintenance				3/24/2023 3:19:13 PM	3/30/2023		
Help Rudy to dig and put back a do not enter pole.			Done				
Pablo Hernandez							
52342	Smith Middle School			3/22/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/22/2023		
General Maintenance				3/22/2023 6:58:54 AM	3/22/2023		
Move scissor lifts.			3/20 - Move rental lifts.				
Mitchell Wadsworth							
52396	Smith Middle School			3/24/2023		1	\$0.00
Medium	Lira, Rodolfo			5	3/29/2023		
General Maintenance		boys bathrooms		3/24/2023 9:14:36 AM	3/30/2023		
one of the paper towels is no working right in the boys bathroom 8th grade			done				
Yolanda Oviedo							
52370	Smith Middle School	Smith Middle School		3/23/2023		3	\$0.00
Medium	Lira, Rodolfo	Grounds		6	3/29/2023		
General Maintenance		outside		3/23/2023 7:27:13 AM	3/30/2023		
I have in the front office one of the do not enter signs from the side driveway, I just need it replanted. Time Available: any			dug and concreted it back in				
Roxanne Stouffer							
52209	Smith Middle School			3/10/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/10/2023		
General Maintenance				3/10/2023 8:13:26 AM	3/10/2023		
Assist Stan.			3/9 - Assist Stan.				
Mitchell Wadsworth							

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Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							
51967	Smith Middle School			3/2/2023			\$0.00
Medium	Acevedo, Gregorio	Grounds		4	3/6/2023		
Irrigation				3/2/2023 11:27:12 AM	3/7/2023		
Broken main pipe in station #10 by tennis court			done				
Gregorio Acevedo							
51994	Smith Middle School	Smith Middle School		3/3/2023			\$0.00
Medium	Berkley, Stanley	Football Field		18	3/21/2023		
Athletic Fields		Fencing		3/3/2023 8:52:47 AM	3/21/2023		
Storm damage to fence Time Available: Any			take down reset post and replace wire				
Amber White							
51991	Smith Middle School			3/3/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/3/2023		
Ceiling Tile				3/3/2023 7:53:34 AM	3/3/2023		
Replace ceiling tile as needed.			3/2 - Replace ceiling tile.				
Mitchell Wadsworth							
52402	Smith Middle School			3/24/2023		3	\$0.00
Medium	Hernandez, Pablo	Foyer			3/24/2023		
Ceiling Tile				3/24/2023 3:15:01 PM	3/27/2023		
Many ceiling tiles need to replace.			Done				
Pablo Hernandez							
52221	Smith Middle School			3/13/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/13/2023		
Ceiling Tile				3/13/2023 6:48:47 AM	3/13/2023		
Replace ceiling tile.			3/10 - Replace damaged ceiling tile.				
Mitchell Wadsworth							
52319	Smith Middle School			3/21/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell	Gym			3/21/2023		
Bleachers				3/21/2023 6:52:28 AM	3/21/2023		
Repair bleachers.			3/16 - Bleacher repairs.				
Mitchell Wadsworth							
52007	Smith Middle School			3/3/2023		2.5	\$0.00
Medium	Hernandez, Pablo	Football Field			3/3/2023		
Gym Equipment				3/3/2023 12:48:40 PM	3/6/2023		
Pick up a big matt from a water drain.			Done				
Pablo Hernandez							

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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							
52387	Smith Middle School			3/24/2023		2	\$0.00
Medium	Wadsworth, Mitchell				3/24/2023		
Doors and Hardware				3/24/2023 7:41:43 AM	3/24/2023		
Door repair.			3/21 - Door and mullion repair.				
Mitchell Wadsworth							
52410	Smith Middle School			3/27/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				3/27/2023		
Doors and Hardware				3/27/2023 6:48:21 AM	3/27/2023		
Door and closure repair.			3/23 - Repair door and closure.				
Mitchell Wadsworth							
51982	Smith Middle School			3/3/2023		2	\$0.00
Medium	Day, Allen				3/3/2023		
Doors and Hardware				3/3/2023 5:57:09 AM	3/3/2023		
Packing boxes			I helped Mitch pick up boxes at home depot We carried 200 boxes to Smith middle school.				
Allen Day							
52100	Smith Middle School			3/6/2023		3	\$0.00
Medium	Day, Allen				3/6/2023		
Doors and Hardware				3/6/2023 5:56:16 AM	3/6/2023		
Storm damage			The storm blew the Pole vault Matt across Country Club and into another neighborhood. We had to go retrieve it and get it back on the field. It toward the fence up around the field.				
Allen Day							
52181	Smith Middle School	Smith Middle School		3/9/2023		1	\$0.00
Medium	Day, Allen	Classroom		4	3/13/2023		
Doors and Hardware		C113		3/9/2023 8:20:54 AM	3/13/2023		
Would like to have a manual pencil sharpener installed. Time Available: any			The pencil Sharpener is installed				
JoLinn Broughton							
52366	Smith Middle School			3/23/2023		3	\$0.00
Medium	Day, Allen				3/23/2023		
Doors and Hardware				3/23/2023 5:22:33 AM	3/23/2023		
Checking roof drains			I was checking in cleaning roof drains. I also did this at Adams and Santa Fe.				
Allen Day							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51976	Smith Middle School	Smith Middle School		3/2/2023		2.5	\$0.00
Medium	Fowler, Clisty	Gym		4	3/6/2023		
Doors and Hardware		GYM		3/2/2023 2:48:04 PM	3/7/2023		
Door 11 and Door 12 need to be repaired so they close automatically when they are shut. When staff or students open the door, they do not close all the way leaving the doors often a jar and there are no door sensors on them so we are not given an alert if they are not secure. Time Available: ASAP			fixed				
Alanna Lewallen							
52275	Smith Middle School			3/17/2023		1	\$0.00
Medium	Day, Allen				3/17/2023		
Doors and Hardware				3/17/2023 6:09:47 AM	3/17/2023		
Checking gym for roof leaks			The gym looks good and no water leaks in the roof				
Allen Day							
52225	Stadium			3/13/2023			\$0.00
Medium	Acevedo, Gregorio	Athletic Field		9	3/22/2023		
Irrigation				3/13/2023 3:25:00 PM	3/23/2023		
Broken main irrigation water line in football field.			Done				
Gregorio Acevedo							
52003	Stadium			3/3/2023		3	\$0.00
Medium	Day, Allen			4	3/7/2023		
				3/3/2023 11:58:30 AM	3/7/2023		
Please Remove the Golden Pride Concession Stand old deep freeze under the stands and replace it with one we have located outside the office door, the white stand up Freezer			I got the deep freezes swapped out				
Kurt Benson							
52198	Wheat Middle School	Wheat Middle School		3/9/2023		2.75	\$0.00
High	Floyd, Steven	Staff Restroom			3/9/2023		
Plumbing		Next to Black box		3/9/2023 2:05:50 PM	3/10/2023		
Backup sewage from floor drain			auger north main sewer to remove stoppage causing backup				
Valentina Ramirez							
52340	Wheat Middle School			3/21/2023		1	\$0.00
Medium	Floyd, Steven				3/21/2023		
Plumbing				3/21/2023 4:06:22 PM	3/23/2023		
meet Mitch at school			meet Mitch and boiler inspector to show inspector that there are no longer boilers in water heater room				
Steven Floyd							
4/6/2023 2:28:13 PM							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52377	Wheat Middle School	Wheat Middle School		3/23/2023		3	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			3/23/2023		
Plumbing		Student and Staff		3/23/2023 9:54:23 AM	3/27/2023		
The student and staff restrooms near the 6th and 8th grade workrooms, and the restrooms near the Black Box are overflowing.			pick up trailer and equipment and go to school and clear main sewer pipe at aprox. 130 ft				
Valentina Ramirez							
52301	Wheat Middle School	Wheat Middle School		3/20/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			3/20/2023		
Plumbing		our 6th grade		3/20/2023 9:17:28 AM	3/21/2023		
The first toilet has a wather leak			check to find leak at spud tailpiece repair to correct leak				
Elida Gutierrez							
52006	Wheat Middle School	Wheat Middle School		3/3/2023			\$0.00
High	Acevedo, Gregorio	Staff Restroom		3	3/6/2023		
Plumbing		near choir classroom		3/3/2023 12:48:10 PM	3/7/2023		
Staff restroom near the choir classroom is overflowing			done				
Valentina Ramirez							
52226	Wheat Middle School			3/13/2023		6	\$0.00
Medium	Floyd, Steven			1	3/14/2023		
Plumbing				3/13/2023 5:26:50 PM	3/15/2023		
remove heater			prep for water heater removal, drain water heater and disconnect gas ,water and venting, remove expansion tank abd remove drain to floor drain 3/14 prep and remove water heater and take it to shop				
Steven Floyd							
52446	Wheat Middle School	Wheat Middle School		3/28/2023			\$0.00
Medium		Restroom (Boys)			3/28/2023		
Electrical		our 6th grade		3/28/2023 11:59:27 AM	3/28/2023		
The protector of the light box is broken			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link <a href="https://support.c-isd.com/">https://support.c-isd.com/</a>				
Elida Gutierrez							
52004	Wheat Middle School	Wheat Middle School		3/3/2023			\$0.00
High	Acevedo, Gregorio	Kitchen		3	3/6/2023		
Plumbing		Kitchen		3/3/2023 12:29:25 PM	3/7/2023		
The floor drain is backing up			done				
Barbara Parker							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
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Description			Action Taken				
Requester Name							
52113	Wheat Middle School	Wheat Middle School		3/6/2023			\$0.00
Medium	Wiley, Kris	Kitchen			3/6/2023		
Heating/Ventilation /Air		1		3/6/2023 10:19:43 AM	3/6/2023		
Please reset the ac in the kitchen, it's too hot.			reset chiller on controls				
Time Available: As soon as possible							
Matthew McWhorter							
51740	Wheat Middle School			2/15/2023		1	\$0.00
Medium	Wadsworth, Mitchell			34	3/21/2023		
General Maintenance				2/15/2023 9:30:15 AM	3/21/2023		
Anchor S.R.O. gun safe.			2/14 - Went to check about anchoring gun safe, but new furniture was not in place.				
Mitchell Wadsworth							
52323	Wheat Middle School	Wheat Middle School		3/21/2023		2.5	\$0.00
Medium	Hernandez, Pablo	Staff Lounge		2	3/23/2023		
Vehicle Maintenance		staff lounge (middle)		3/21/2023 7:37:16 AM	3/27/2023		
I need you to come and take away the floor cleaning machines please ...can you tell pablo			Done				
Elida Gutierrez							
52349	Wheat Middle School	Wheat Middle School		3/22/2023		3	\$0.00
Medium	Wiley, Kris	Kitchen			3/22/2023		
Heating/Ventilation /Air		1		3/22/2023 9:49:44 AM	3/23/2023		
Too hot in the kitchen Time Available: As soon as possible			found the pumps on the chiller not running reset the drives and put back online both pumps'				
Matthew McWhorter							
52334	Wheat Middle School	Wheat Middle School		3/21/2023			\$0.00
Medium	Wiley, Kris	Classroom		1	3/22/2023		
Heating/Ventilation /Air		A118		3/21/2023 2:37:38 PM	3/23/2023		
The ac is not turing on Time Available: any time			will get touch with contractor on unit it because they have not been release to hvac crew yet.				
Shalley Brown							
52371	Wheat Middle School	Wheat Middle School		3/23/2023		2	\$0.00
Medium	Wiley, Kris	Kitchen		1	3/24/2023		
Heating/Ventilation /Air		Kitchen		3/23/2023 7:58:57 AM	3/27/2023		
The kitchen is extremely hot.			air handler and chiller put had be turn on they off some shut them down				
Stefanie McBroom							

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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							
52420	Wheat Middle School	Wheat Middle School		3/27/2023		2	\$0.00
High	Wiley, Kris	Kitchen			3/27/2023		
Heating/Ventilation /Air		Kitchen		3/27/2023 7:33:33 AM	3/28/2023		
The kitchen is too hot. reset chiller and pump and put online.							
Stefanie McBroom							
52447	Wheat Middle School	Wheat Middle School		3/28/2023			\$0.00
Medium	Wiley, Kris	Kitchen			3/29/2023		
Heating/Ventilation /Air		1		3/28/2023 12:03:38 PM	3/30/2023		
Too hot in the kitchen Time Available: As soon as possible reset chiller and put back online							
Matthew McWhorter							
52513	Wheat Middle School	Wheat Middle School		3/31/2023		2	\$0.00
Medium	Wiley, Kris	Kitchen			3/31/2023		
Heating/Ventilation /Air		1		3/31/2023 8:29:47 AM	4/3/2023		
The Wheat kitchen is too hot. Time Available: As soon as possible reset tridium at the chiller for kitchen and bandhall							
Matthew McWhorter							
52118	Wheat Middle School	Wheat Middle School		3/6/2023			\$0.00
Medium	Wiley, Kris	Classroom			3/7/2023		
Heating/Ventilation /Air		1204		3/6/2023 1:17:01 PM	3/9/2023		
the air is up to 73 and climbing.....even the students are complaining about how hot it is (very stuffy) Time Available: any trun over every thing to consruction crew also reported to kurt							
Ellen Riddell							
52119	Wheat Middle School	Wheat Middle School		3/6/2023			\$0.00
Medium	Wiley, Kris	Classroom			3/7/2023		
Heating/Ventilation /Air		1202		3/6/2023 1:31:42 PM	3/9/2023		
Room is extremely hot. Have tried to override the system and nothing changes. Time Available: 1:30-2:10 or 3:00 on this unit is still under new construction so i turn over to them.							
Molly Baker							
51924	Wheat Middle School			3/1/2023		3	\$0.00
Medium	Day, Allen				3/1/2023		
Doors and Hardware				3/1/2023 6:07:13 AM	3/2/2023		
Helping plumber I had to help the plumber unstopped the sewer backup. It is fixed							
Allen Day							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
52495	Wheat Middle School			3/31/2023		3	\$0.00
Medium	Day, Allen				3/31/2023		
Doors and Hardware				3/31/2023 6:06:17 AM	4/3/2023		
Sewer stopped up			I had to help Steve and stop the main sewer.				
Allen Day							
52205	Wheat Middle School			3/10/2023		2	\$0.00
Medium	Day, Allen				3/10/2023		
Doors and Hardware				3/10/2023 6:07:39 AM	3/10/2023		
Sewer backup.			I helped Steve and stop the sewer.. It is fixed now.				
Allen Day							
52227	Wheat Middle School			3/14/2023		4.5	\$0.00
Medium	Day, Allen			1	3/15/2023		
Doors and Hardware				3/14/2023 6:01:50 AM	3/15/2023		
Large hot water heater.			I helped Steve get a large hot water heater ready to get out of the locker rooms.				
Allen Day			I helped Steve get the large hot water heater out of wheat and back to maintenance.				
52476	Wheat Middle School	Wheat Middle School		3/30/2023		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		1	3/31/2023		
General Maintenance		down the hall of grde		3/30/2023 10:42:08 AM	4/3/2023		
A dispenser is broken			Done				
Elida Gutierrez							
52201	Wheat Middle School	Wheat Middle School		3/9/2023		2.5	\$0.00
Medium	Lira, Rodolfo	Football Field		5	3/14/2023		
Moving		practice football		3/9/2023 2:32:53 PM	3/15/2023		
Please move the 2 black metal trash cans with lids from the practice football field to the new courtyard outside the cafe. Please leave the one black trash can that's missing the lid where it is currently located.Thanks			picked up and delivered.				
Jordan Glenn							
52352	Wheat Middle School	Wheat Middle School		3/22/2023		3.5	\$0.00
Medium	Hernandez, Pablo	Office		5	3/27/2023		
Moving		main office		3/22/2023 11:03:10 AM	3/28/2023		
We need the remainder 40 cases of paper delivered to our campus.			Done				
Valentina Ramirez							

# Work Order Summary List(31)

Selected Date Range for Completion Dates:3/1/2023 - 3/31/2023 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							

52166	Wheat Middle School			3/8/2023		1	\$0.00
Medium	Hernandez, Pablo	Classroom		1	3/9/2023		
Furniture Repair		1307		3/8/2023 1:34:32 PM	3/10/2023		
desk leg is loose. Time Available: all day			Done				
Kymberleigh Albro							

52444	Wheat Middle School	Wheat Middle School		3/28/2023		1.5	\$0.00
High	Moore, Scott	Kitchen		1	3/29/2023		
Doors and Hardware		1		3/28/2023 10:31:52 AM	3/30/2023		
One of the electric roll up doors for the serving area is not working and they start serving in about 30 mins. Don is checking it out but it did this once before and an electrician had to reset it. Time Available: As soon as possible			belt was extended, replaced belt # GAT3290				
Matthew McWhorter							

<b>Count: 561 Work Orders</b>	<b>Avg. Age of WO's 6</b>	<b>Total for Closed Work Orders</b>	<b>1451.5</b>	<b>\$1,319.66</b>
<b>Count: 561 Work Orders</b>	<b>Avg. Age of WO's 6</b>	<b>Grand Total</b>	<b>1451.5</b>	<b>\$1,319.66</b>

## March 2023 Transportation and Vehicles Services Report

Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
02/27 - 03/03	5802	6352	12154
03/06 - 03/10	5737	6324	12061
3/20 - 3/24	5637	6468	12105
03/27 - 03/31	5837	6561	12398
Average	5637	6468	12105
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
02/27 - 03/03	1160	1270	1215
03/06 - 03/10	1147	1265	1206
3/20 - 3/24	1127	1294	1211
03/27 - 03/31	1167	1312	1240
Monthly Ridership Average	1147	1303	1225
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	188	3,235.00	\$9,092.24
Diesel	206	8,067.8	\$26,559.18
Total	394	11,302.80	\$35,651.42
Mileage			
Vehicle Type	Miles		
SUVs	16,376		
Bus Fleet	63,064		
Total	79,440		
Shop Report			
Vehicle Type	Number		
Non-Bus	11		
Buses	60		
Total	71		



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**BOARD OF TRUSTEES UPDATE ON TEACHER INCENTIVE ALLOTMENT**

*Superintendent's Reports*

April 17, 2023

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During the months of January and February, Dr. Chris Jackson and Tracy Shea gave campus presentations to teachers to explain TEA's Teacher Incentive Allotment (TIA) and collect their feedback on the next steps we should take as a district. At the end of each meeting, teachers were given an opportunity to respond to a series of survey questions about how TIA may potentially be structured locally in Cleburne ISD. After reviewing the feedback from teachers, and upon recommendation from the District Advisory Team, we have made the decision to postpone our application to create a local designation system (based on student growth in reading/math and T-TESS evaluations) to a later cohort.

However, we will be immediately supporting teachers who wish to pursue National Board Certification (NBC) to earn a "Recognized" designation and corresponding monetary award through TIA. There are a wide range of NBC areas teachers may choose to pursue covering every possible teaching field in Cleburne ISD. Tracy Shea is planning on hosting an informational session later in May for teachers to explain the NBC process and schedule a series of support group sessions during the 2023-24 school year for those wishing to pursue the certification.

You can learn more about the National Board Certification process at [www.nbpts.org](http://www.nbpts.org).