

Regular Meeting
Monday, April 15, 2024 5:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - 2.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits
3. **RECONVENE**
 - 3.A. Action from closed session, if any
 - 3.A.1. Consider and approve contract renewals
 - 3.B. Pledge of Allegiance
 - 3.C. Invocation
4. Board of Trustees Continuing Education Credit Reporting
5. **COMMENTS FROM BOARD OF TRUSTEES**
6. **HONORS AND RECOGNITIONS**
7. **PUBLIC COMMENT**
 - 7.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.
8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 8.A. **BOARD OF TRUSTEES**
 - 8.A.1. 03-18-24 unapproved minutes
 - 8.A.2. 04-03-24 unapproved minutes
 - 8.A.3. 2024-2025 board meeting dates (amended due to Spring Break change
 - 8.B. **BUSINESS AND FINANCE DEPARTMENT**
 - 8.B.1. Central Appraisal District Quarterly Invoice
 - 8.B.2. Check Register
 - 8.B.3. Co-Curricular and Agency Reports

- 8.B.4. Monthly Revenue and Expenditure Reports
- 8.B.5. Tax Report
- 8.C. Student Services Department
- 9. **ACTION ITEMS**
- 9.A. Student Services Department
 - 9.A.1. Consider and approve SHAC committee recommendation to stock epinephrine on campuses
Presenter: Christi Gregory
 - 9.A.2. Consider and approve Out-of-State travel for Cleburne High School Thespian Troupe
Presenter: Dr. Estelle Murr
 - 9.A.3. Consider and approve out-of-state travel for Skills USA National competitive event
Presenter: Rebecca Hering
 - 9.A.4. Consider out-of-state travel for Technology Students Association (TSA) national competitive event
Presenter: Rebecca Hering
- 9.B. Human Resources Department
Presenter: Allen Roberts
 - 9.B.1. Consider and approve revision of board policies
 - 9.B.2. Consider and approve resolution regarding pay during emergency district closures
- 9.C. Business and Finance Department
Presenter: Sarah Taylor
 - 9.C.1. Consider and approve RFP results
- 9.D. District Operations Department
Presenter: Lanny Mooney
 - 9.D.1. Consider and approve Imperial Construction to remove and replace the damaged floor covering in areas "F" and "G" at Cleburne High School
- 10. Curriculum and Instruction Department
Presenter: Dr. Kristi Rhone
 - 10.A. Consider and approve TEKS Certification for 2024-2025 school year
- 11. **PURCHASES OVER \$50,000**
- 11.A. Curriculum and Instruction Department
Presenter: Dr. Kristi Rhone
 - 11.A.1. Consider and approve Science Instructional Materials Adoption
- 12. District Operations Department
Presenter: Dr. Chad Van Winkle
 - 12.A. Consider and approve the disposal of buses in accordance with TERP Grant
- 13. **BUDGET AMENDMENT**
Presenter: Sarah Taylor
- 14. **SUPERINTENDENT'S REPORTS**
- 14.A. HUMAN RESOURCES DEPARTMENT
 - 14.A.1. Professional Resignations
- 14.B. DISTRICT OPERATIONS
 - 14.B.1. Facilities Report

- 14.B.2. Transportation Report
- 14.B.3. Operations Tickets Report
- 14.B.4. Child Nutrition Report
- 15. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 15.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.
 - 15.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 15.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.
 - 15.D. Pursuant to Texas Government Code Sections 551.089, to deliberate regarding security devices or security audits
- 16. **RECONVENE TO OPEN SESSION**
 - 16.A. Action, if any, from closed session
- 17. **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 15, 2024

Under the 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.

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

The following first-year board members have completed the local district orientation for the time period covered by this announcement.

- Mary Ellen Mahaffey
- Joe Trevino

The following first-year board members have completed the Orientation to the Texas Education Code training:

- Mary Ellen Mahaffey
- Joe Trevino

The following board members have completed Post-Legislative Update to the Texas Education Code training:

- DeAnna King
- Elizabeth Childress
- Jason Tennison
- John Finnell
- Wendell Dempsey

The following board members have completed Identifying and Reporting Abuse, Trafficking and Other Maltreatment of Children training:

- Mary Ellen Mahaffey
- Elizabeth Childress
- Joe Trevino

The following board members are deficient in Identifying and Reporting Abuse, Trafficking and Other Maltreatment of Children training:

- Wendell Dempsey
- John Finnell
- Jason Tennison
- DeAnna King

The following board members have completed School Safety training:

- DeAnna King
- Mary Ellen Mahaffey
- Elizabeth Childress
- Joe Trevino

The following board members are deficient in School Safety training:

- Wendell Dempsey
- John Finnell
- Jason Tennison

All board members have completed the biennial training on Evaluating Student Academic Performance and Setting Goals, the Annual Team-Building training.

The following first-year board members have completed the additional 10 hours of continuing education requirements:

- Mary Ellen Mahaffey
- Joe Trevino

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

- Elizabeth Childress
- John Finnell
- Wendell Dempsey
- Jason Tennison

The following board member is working on the additional 2.5 hours of required additional 5 hours of continuing education requirements:

- DeAnna King

The following board members have exceeded the required education training requirements:

- Elizabeth Childress by 9.50 additional hours.
- Jason Tennison by 4.50 additional hours.
- John Finnell 15 additional hours.
- Wendell Dempsey by 6.50 additional hours
- Joe Trevino by 4.05 additional hours
- Mary Ellen Mahaffey by .25 additional hours



BOARD OF TRUSTEES INFORMATION ONLY

TITLE: Board Recognitions
FROM: Allison Rodden, Marketing Coordinator
DATE: April 15, 2024

RECOGNITIONS

- 5A Regional and State Swim Meet Qualifier – Presenter: Ciro Salazar
- Texas Association of Future Educators – Presenter: Vanessa Buttler
- Powerlifters Regional and State Qualifiers – Presenter:
- Best Communities for Music Education - Presenter: Dr. Estelle Murr
- Pre-Kindergarten Citizenship Awards – Presenter: Lisa Magers



**Joint Election – May 4, 2024
Election Services Agreement**

**City of Cleburne
and
Cleburne Independent School District**

May 4, 2024 Election Services Agreement

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JOINT ELECTION SERVICES AGREEMENT

BY THE TERMS OF THIS AGREEMENT made and entered into by and between the City of Cleburne, Texas, hereinafter referred to as the “City,” and the Cleburne Independent School District, hereinafter referred to as the “CISD,” pursuant to Chapter 271: Joint Elections, Texas Election Code, said parties agree to the following matters in regard to coordination, supervision and conducting of the City’s and CISD’s Elections.

THIS AGREEMENT is entered into in consideration of the mutual covenants and promises hereinafter set out. IT IS AGREED AS FOLLOWS:

1. **JOINT ELECTIONS AUTHORIZED.** The 2024 General Elections ordered by the City and CISD are to be held on the same day in all or part of the same territory. The races for the agency’s elections are identified in “**EXHIBIT A**”.

The entities shall have a combined election, with all races and/or propositions (if applicable) on one voting ballot for the City’s and CISD’s registered voters, except in circumstances that would require a limited ballot.

The terms of this agreement shall be formally adopted by reference in an order, resolution or other official action taken by each party to this agreement.

The statutory time period for preserving/retaining the election records shall apply to this Joint Election Agreement.

2. **CONTRACTING OFFICERS.** The Contracting Officer for the City is the City Manager of the City of Cleburne. The Contracting Officer for CISD is the Superintendent of the Cleburne Independent School District.

3. **MATTERS AFFECTING JOINT ELECTIONS.**

A. **Election Officers:** A person who is eligible to serve as an election officer in an election of a participating political subdivision is eligible to serve in the same office in a joint election. An election officer for a joint election may be appointed to serve more than one of the participating political subdivisions.

B. **Early Voting:** The City and the CISD have made a determination to conduct early voting jointly. The governing bodies shall appoint the City of Cleburne City Secretary (hereinafter “City Secretary”) as the Early Voting Clerk for the joint early voting. The joint early voting shall be conducted at the early voting polling place and during the hours, including any extended or weekend hours, as set forth in “**EXHIBIT B**”. The Early Voting Clerk shall receive applications for early voting ballots to be voted by mail in accordance with the Texas Election Code.

- C. **Ballot**: A single ballot containing all the offices and/or propositions stating measures to be voted on at a particular polling place may be used in a joint election.
- D. **Ballot Boxes**: One set of ballot boxes will be used at common polling places in this joint election for the deposit of all the ballots for the two participating political subdivisions.
- E. **Combining Election Forms and Records**: The forms used and records maintained at the common polling places in this joint election may be combined in any manner convenient and adequate to record and report the results of the election for both of the participating political subdivisions.
- F. **Custodian of Election Records**: The City Secretary is hereby appointed General Custodian of the voted ballots and all records of the Election as authorized by Section 271.010 of the Texas Election Code.
- G. **Records Retention**: Records of the election will be retained and disposed of in accordance with the provisions of Chapters 201 through 205, V.T.C.A. Local Government Code, including the minimum retention requirements established by the Texas State Library and Archives Commission and the Texas Election Code. If records of the election are involved in any pending election contest, investigation or litigation, the City Secretary shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of the CISD to bring to the attention of the City Secretary any notice of any pending election contest, investigation or litigation that may be filed with the CISD.
- H. **Records Destruction**: On the first business day which follows the date the records of the election are eligible for destruction, the City Secretary will notify in writing the CISD of the planned destruction of any records of the election. Within fifteen days of receipt of the City Secretary's notice of intent to destroy the records, the CISD will provide the City Secretary with written authorization to proceed with destruction or written instructions to withhold destruction.
- I. **Canvass**: The City shall be the authority responsible for tabulating and canvassing the election returns for both political subdivisions participating in the joint election and the City Secretary shall deliver the appropriate part of the tabulation of the election results to the appropriate Presiding Officer of the CISD and Presiding Officer of the Cleburne City Council (TEC 271.011).
- J. **Compensation of Judges and Clerks**: Compensation for election officers serving in this joint election shall be established in this Agreement.
- K. **Conflicting Authorities**: The Texas Election Laws ("V.T.C.A. Election Code") apply to all general, special, and primary elections held in the State of Texas. This

joint election shall be conducted in accordance with the requirements of the Texas Election Code. The Election Code requires the Secretary of State as Chief Election Officer to prescribe all forms required to be used by the Election Code and no other statute shall mandate information in excess of that promulgated by the Office of the Secretary of State. Should any part of this agreement be in conflict with the Election Code, the Election Code shall apply as to only such conflict, and this agreement shall otherwise be valid.

4. **DUTIES AND SERVICES OF THE CITY OF CLEBURNE.** The City Secretary shall be responsible for performing the following duties and shall furnish the following services and equipment:

A. **Election Judges, Clerks and Other Election Personnel:** The City Secretary will be responsible for requesting the Cleburne City Council to appoint election judges and alternate judges for polling places and the Early Voting Ballot Board. The appointment of election judges and alternates must be made by written order; however, the order of appointment need not be recorded in the minutes of the appointing authority [TEC §32.008(b)].

1. The City Secretary, in coordination with the election judges, will determine the number of clerks required to work in each polling place.
2. The City Secretary is responsible for notifying all election judges of the eligibility requirements of Chapter 32 of the Texas Election Code, and will take the necessary steps to ensure all election judges appointed are eligible to serve. The presiding judge, with the assistance of the City Secretary, will be responsible for ensuring the eligibility of each appointed clerk hired to assist the judge in the conduct of the election.
3. The City Secretary shall arrange for the compensation of all election officials. The rate of pay shall be as follows:

Early Voting Ballot Board Judge	\$18.00/hour
Deputy Early Voting Clerk - Branch	\$18.00/hour
District (<i>Precinct</i>) Judges	\$18.00/hour
Alternate Judges and Clerks	\$15.00/hour
Person delivering supplies to City Hall Election Night	\$25.00

For the securing of an adequate number of election officials, and upon the notification to the designated contacts named in “Section 11: Notice” of this agreement, rates of pay may be adjusted, if needed.

4. Before any election, the City Secretary shall hold a class (or classes) of instruction on election laws and procedures, which all presiding judges and clerks are required to attend and will be compensated at their hourly rate as established in §4.A.3. of this agreement.

5. The City Secretary will employ other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of supplies and equipment during the period of early voting.
6. In compliance with the Texas Election Code (§ 272.009), the City Secretary will make reasonable efforts in assuring at least one bilingual election worker is available for each polling location. If a presiding judge is not bilingual and is unable to hire a bilingual clerk, the City Secretary may make a recommendation. If the City Secretary is unable to make a recommendation, the participating authorities shall be notified and responsible for providing a recommendation for the precinct.

- B. **Preparation of Documents/Website:** Each agency shall prepare their respective election orders, provide for website posting, and hold official canvass as required by state law.

The City shall prepare and maintain on its official website (www.cleburne.net) a page designated for joint election information, including but not limited to, polling locations and hours, sample ballots, voter turnout lists, election results, etc., at <https://www.cleburne.net/593/Elections>.

- C. **Notice of Election:** The City Secretary shall prepare, publish and post the Joint Notice of Election for the City's and CISD's Election.

1. The City assumes the responsibility of posting all notices and likewise promoting the schedules for Early Voting and Election Day with respect to the City's and CISD's Election in a prominent location at each polling place listed in "EXHIBIT B", and "EXHIBIT C".
2. The City shall provide for the publication of Election Notice by the proper methods with the proper media in the timeframe required by state law.

- D. **Election Supplies:** The City Secretary shall procure, prepare, and distribute ballots, election kits and election supplies.

1. The City Secretary shall procure and provide all lists of registered voters required for use on Election Day and for the Early Voting period.
2. The City Secretary will arrange for all election supplies and printing. The City Secretary shall procure and arrange for the retrieval by presiding judges of all election equipment and supplies required to hold an election at the voting locations. Equipment and supplies include ballot boxes, voting and directional signs, maps, instructions, ballots, sample ballots, early voting mail ballots, etc.

3. The ballot allocation shall be based on providing enough ballots in every district to handle the same turnout as in comparable elections, plus twenty-five percent (25%) of that number, as the total number of printed ballots.
- E. **Early Voting:** The City Secretary shall serve as the Early Voting Clerk for the City and the CISD. The Early Voting Clerk will appoint deputies to assist in the conduct of early voting.
1. Early Voting by personal appearance for the City and CISD Joint Election shall be conducted during the time period prescribed by law.
 2. Any qualified voter may vote early by personal appearance at the locations and during the dates and times set forth in “**EXHIBIT B**”.
 3. The Early Voting Clerk is to receive applications for early voting by mail [EC §271.006(c)]. Applications for an early voting mail ballot for the City and CISD shall be received and processed by the Office of the City Secretary.
 4. All early voting ballots (those cast by mail and those cast by personal appearance) shall be prepared for counting and delivered to the Early Voting Ballot Board in accordance with §87.000 of the Texas Election Code.
- F. **Voting Locations:** The City Secretary, in coordination with the CISD, shall arrange for the use of Election Day and Early Voting polling places. Voting locations will be at the established locations and any other specially requested locations further described in “**EXHIBIT B**”, “**EXHIBIT C**”, and “**EXHIBIT E**”. The City and CISD shall assume the responsibility of remitting the cost of all employee services required to provide access, security or custodial services for the polling locations.
1. In the event a voting location is not available, the City Secretary will arrange for use of an alternate location with the approval of each participating authority affected by the change. The City Secretary will coordinate with/or notify CISD of any changes from the established locations.
 2. The City shall assist the CISD to provide secure and reliable Wifi access at designated polling locations.
- G. **Election Results:** Election night reports will be available to the City and CISD on election night on the City’s website. The City Secretary will provide a copy of the unofficial tabulation to the City and CISD as soon as possible after all returns have been tallied.
1. After the close of the polls on election night, the City Secretary will post on its website the unofficial reports of the election results as precinct returns are tabulated..

2. The City Secretary shall prepare a certification of tabulation in a "Canvass Report" to assist with the official canvass as required by the Sec. 271.011 of the Texas Election Code.

H. **Records Retention**: The City Secretary shall serve as the custodian of the voted ballots and shall retain precinct election records for a period of twenty-two (22) months, unless otherwise prescribed by law.

5. **DUTIES AND SERVICES OF THE CLEBURNE INDEPENDENT SCHOOL DISTRICT.**

A. **Ballots**: The CISD shall furnish the City Secretary copies of applications for place on the ballot and a certification of the order of candidates to be listed after being determined by the CISD. If applicable, the CISD shall furnish the City Secretary, with exact ballot proposition text in both English and Spanish showing the exact manner in which it will appear on the official ballot. The City and CISD shall approve the final ballot format prior to printing of the ballots.

B. **Preparation of Documents/Website**: The CISD shall prepare the election order and other pertinent documents for adoption by the appropriate office or body.

1. The CISD shall be responsible for the posting of any election documents on its website (<https://www.c-isd.com>) as required by state law.
2. Should the publication of a special Order of Election be required by state law, the CISD shall be responsible for said submission and expense.

C. **Voting Locations**: The CISD shall assist in arranging for use of polling places for early voting and/or election day. Voting locations will be at the established voting locations and any other specially requested locations further described in "EXHIBIT B", "EXHIBIT C", and "EXHIBIT E".

1. The CISD shall assist the City in providing secure and reliable Wifi access at designated polling locations.
2. The City and CISD shall assume the responsibility of remitting the cost of all employee services required to provide access, security or custodial services for the polling locations.

6. **DUTIES AND SERVICES OF THE CITY OF CLEBURNE AND CLEBURNE INDEPENDENT SCHOOL DISTRICT.**

The City and CISD shall assume the following responsibilities:

- A. The governing bodies of the City and CISD shall adopt their respective orders of election, resolutions, ordinances, and declaring the results of said election.
 - B. The City and CISD assumes responsibility for being the filing authority, and for providing for their respective candidates, the appropriate forms for placement on the official ballot and financial reports as required by the Texas Ethics Commission.
 - C. The City and CISD shall be responsible for posting notice of notifying candidates and conducting their own Drawing for Place on the Ballot.
 - D. In the event legal action is filed challenging the results of the CISD election, the CISD shall provide for, at the expense of the CISD, legal representation for the City, the City Secretary and all other election personnel, as necessary, who may be made a party to such challenge.
7. **ALLOCATION OF ELECTION EXPENSES.** The expenses of a joint election are allocated as provided by this joint election agreement.
- A. The participating authorities agree to share the costs of administering the May 4, 2024, Joint Election.
 - B. The participating authorities also agree to share the costs incurred for the ongoing administration of elections, including, but not limited to, software and hardware maintenance costs and vendor server hosting.
 - C. The reasonable and necessary expense of holding said joint election will be shared by two entities (City and CISD) and the proportionate share of expenses based on the average cost per polling place (unit cost) as determined by adding together the overall expenses and dividing expenses proportionately among the total number of polling places. The participants will be responsible for the unit cost of their respective polling places and CISD’s portion to be reimbursed to the City.
 - D. The anticipated expenses as outlined in “**EXHIBIT D**”, Estimated Cost of Joint Election Services, for the four (4) polling locations are incorporated by reference into this agreement and based on said estimate, the **unit cost is \$7,345.00.**
 - E. Expenses unique to one entity shall be billed solely to that entity. The cost of any special request by either party that fall outside the scope of usual practice shall be borne by that participant. Any special requests identified prior to the execution of this Agreement is outlined in “**EXHIBIT E**”.
 - F. For a joint election, the CISD shall compensate the City for providing administrative services a 7.5% fee of the total cost of the election.

- G. In the event the CISD cancels its election, the City will be paid a contract preparation fee in the amount of the City’s current legal counsel services rate (\$195.00).
- H. In the event the City cancels its election during an odd year, the City reserves the right to withdraw from the Agreement. In the event the City cancels its election during an even year, CISD may request the City provide administrative services, and will compensate the City the full cost of the election and a 25% administration fee.
- I. Except as provided in Subsections 7.B. and 7.G., an entity canceling an election will not be liable for any further costs incurred in conducting the 2024 Joint Election in and of itself. In such case, notification to the other participating entity shall be made as soon as practical.
- J. Final election expenses will be determined within approximately 120 days after the election. If additional funds are needed, the City Secretary will bill the CISD or any amount remaining will be refunded.
- K. Upon request, the City Secretary will provide copies to CISD of all invoices and other charges received in the process of running said election.
- L. All payments for governmental functions and services provided for in this agreement shall be payable from current revenues.

8. RUNOFF ELECTION.

In the event a runoff is necessary, the agreement will be automatically extended to cover the runoff, unless a participating authority states in writing by Monday, May 6, 2024, it does not wish to participate in a joint runoff. The City will provide each participating authority in the Joint Runoff Election with an estimate of expenses.

Final runoff election expenses will be determined within 120 business days after the election. The City will provide each participating authority with a final invoice for payment. Terms for payment are 30 days from receipt of invoice.

9. INDEMNITY.

All parties agree to be responsible each for their own negligent acts or omissions, or other tortious conduct in the course of performance of this agreement without waiving any sovereign immunity, governmental immunity or other defenses available to the parties under federal or State law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities. All parties agree that any such liability or damages occurring during the performance of this agreement caused by the joint or comparative negligence of the parties, or their employees, agents or officers shall be determined in accordance with comparative responsibility laws of Texas.

10. GENERAL PROVISIONS.

- A. Nothing contained in this agreement shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the City and CISD's 2024, Joint Election is to be filed or the place at which any function is to be carried out, or any nontransferable functions set out below.
- B. If any provision of this agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

11. NOTICE.

Whenever this agreement requires any consent, approval, notice, request or demand, it must be in writing to be effective and shall be delivered to the party intended to receive it as shown below:

If to the CISD:

Cleburne Independent School District
Attn: Cynthia Ramos, Administrative Assistant
505 N. Ridgeway Drive, Suite 100
Cleburne, TX 76033
Email: cramos@c-isd.com

If to the City:

City of Cleburne
Attn: Ivy Peterson, City Secretary/Elections Administrator
PO Box 677
Cleburne, TX 76033
Email: ivy.peterson@cleburne.net

BY THE TERMS OF THIS AGREEMENT, the City and the CISD do hereby agree, pursuant to the provisions of the Texas Election Code, to hold a joint election of the City's General & Special and CISD's General Elections to be held on Saturday, May 4, 2024.

Subject to the Cleburne Independent School District ordering a General/Special Election, this Joint Election Agreement was APPROVED BY THE CITY OF CLEBURNE, TEXAS and executed by its authorized representative.

EXECUTED on this the _____ day of _____, 2024.

CITY OF CLEBURNE, TEXAS

Michael Marrero, City Manager

ATTEST:

Ivy Peterson, City Secretary

Subject to the City of Cleburne ordering a General/Special Election, this Joint Election Agreement was APPROVED BY THE CLEBURNE INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES in its meeting held the _____ day of _____, 2024 and executed by its authorized representative.

EXECUTED on this the _____ day of _____, 2024.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

Dr. Coby Kirkpatrick, Superintendent

ATTEST:

Cynthia Ramos, Board Secretary

“EXHIBIT A”

2024 General & Special(*) Election Positions on the Ballot

City of Cleburne, Texas

In accordance with Sections 3.2 and 3.6 of its City Charter, the City’s Mayor is elected at-large, and a Councilmember from each of the four single-member districts, all by a majority vote.

- Mayor (elected at large)
- Councilmember Single Member District 1 (elected by district)
- *Councilmember Single Member District 3 (elected by district)
- Councilmember Single Member District 4 (elected by district)

Cleburne Independent School District

In accordance with Section 11.057(c) of the Texas Education Code and Board of Trustee action on July 18, 2022, the CISD Board of Trustees are designated by seven places, are elected at-large, and all by a majority vote.

- Board of Trustee Place 3 (elected at-large)
- Board of Trustee Place 4 (elected at-large)
- Board of Trustee Place 5 (elected at-large)

“EXHIBIT B”

**Early Voting Schedule and Locations
City of Cleburne and Cleburne Independent School District**

Polling Places		Address		City		
Main Cleburne City Hall <i>(Joint Polling Place)</i>		10 North Robinson Street City Hall Lobby		Cleburne		
Temporary Branch Cleburne Conference Center <i>(Joint Polling Place)</i>		1501 West Henderson Street Yellow Jacket Room		Cleburne		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<i>April 21</i>	<i>April 22</i> 8am – 5pm	<i>April 23</i> 8am – 5pm	<i>April 24</i> 8am - 5pm	<i>April 25</i> 8am - 5pm	<i>April 26</i> 8am - 5pm	<i>April 27</i>
<i>April 28</i>	<i>April 29</i> 8am – 5pm	<i>April 30</i> 8am – 5pm	<i>May 1</i>	<i>May 2</i>	<i>May 3</i>	<i>May 4</i> <i>Election Day</i>

“EXHIBIT C”

**Election Day Polling Locations
City of Cleburne and Cleburne Independent School District
May 4, 2024, 7:00am – 7:00pm**

District Name	Location	Address
“District 1/2/3”	St Mark United Methodist Church <i>(Joint Polling Place)</i>	1109 W Henderson St, Cleburne TX 76033, Fellowship Hall
“District 4”	Booker T. Washington Community & Recreation Center <i>(Joint Polling Place)</i>	100 Mansfield Road, Cleburne TX 76031, Banquet Room

“EXHIBIT D”

Estimated Cost of Joint Election Services

Early Voting		
		ESTIMATE
Personnel	EV Deputy (1), EV Clerks (4), EVBB Judge (1), EVBB Clerks (5)	\$ 6,000.00
	Staff Time (outside of regular hours)	\$ 1,200.00
Supplies	Election Kits/Forms	\$ 250.00
	Ballot By Mail Packets	\$ 725.00
	Leased HAVA Voting Machines	\$ 700.00
	Misc Supplies/Signs	\$ 800.00
Services	Locksmith for Conference Center	\$ 180.00
Postage	Ballots By Mail	\$ 200.00
	Early Voting Total	\$ 10,055.00
Election Day		
Personnel	Judges (2) + Delivery	\$ 800.00
	Clerks (10)	\$ 2,500.00
	Staff Time (outside of regular hours)	\$ 2,200.00
Supplies	Election Kits/Forms	\$ 175.00
	Poll Books Annual Support Fee	\$ 900.00
	*Poll Book Units Replacement	\$ 5,200.00
	Leased HAVA Voting Machines	\$ -
	Misc Supplies/Signage/Booths/etc	\$ 800.00
Services	Poll Power Server Hosting (only if holding election)	\$ 1,500.00
	Catering for Training Sessions	\$ 750.00
	Legal Services	\$ 1,000.00
	Voting Machine Delivery/Pickup	\$ 150.00
	Publication of Notice of Election	\$ 400.00
Postage	Judge/Clerk Packets/Notifications	\$ 150.00
Ballots	Ballot Printing	\$ 1,200.00
	Ballot Layout and AutoMark Programming	\$ 1,600.00
	Election Day Total	\$ 19,325.00
GRAND TOTAL		\$ 29,380.00
	City's Cost (50% of 4 shared polls)	\$ 14,690.00
	CISD's Cost (50% of 4 shared polls)	\$ 14,690.00
	CISD's Administration Fee (7.5%)	\$ 2,203.50
	CISD's Estimated Cost (Total Cost + Admin Fee)	\$ 16,893.50
	Price per polling place (4 Total: 2-EV; 2-ED)	\$ 7,345.00

*Due to increased technical support service calls and tablet replacements in 2022 and 2023, Pollbook replacement cost is included should it be necessary.

“EXHIBIT E”

Special Requests

(Associated Costs of Special Requests Not Included in “Exhibit D”)

- 1) As of the date of execution of this agreement, no special requests have been made by either participating agency.
- 2) The City of Cleburne has ordered a special election for Councilmember representing Single Member District Three. Since at-large races for both agencies appear on the general election ballot, no special arrangements are requested at this time.

Regular Meeting
Monday, March 18, 2024 6:00 PM Central

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

Elizabeth Childress: Present
Wendell Dempsey: Present
John Finnell: Present
DeAnna King: Present
Mary Ellen Mahaffey: Present
Dr. Jason Tennison: Present
Joe Trevino: Present
Present: 7.

1. CALL TO ORDER

Board meeting was called to order at 5:23pm.

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:23pm.

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

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

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

2.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits

3. RECONVENE

Board reconvened to open session at 6:04pm.

3.A. Action from closed session, if any

Motion to approve new hires for 2024-2025 school year, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.

Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

3.B. Pledge of Allegiance

3.C. Invocation

4. COMMENTS FROM BOARD OF TRUSTEES

Elizabeth Childress attended multi-cultural and said it was amazing. Said the amount of people that attended was great and the robotics room was a lot of fun.

5. HONORS AND RECOGNITIONS

VASE (Visual Arts Scholastic Event) State Advancement - Silk Kilgore is among students in grades Pre-Kindergarten through high school whose work was selected for the month-long exhibit.

Youth Art Month State Exhibit - Of the 1300 entries submitted in the Visual Arts Scholastic Event statewide, Lilliana Salas was 1 of 26 entries selected to advance to STATE.

Texas Theatre Scholar Distinction - Kallie Taylor is recognized by the Texas Thespians as a theatre students who demonstrate high academic success in overall coursework through the Texas Theatre Scholar Distinction Award program.

Cleburne FFA State Qualifying Leadership Development Event Teams

Kindergarten Citizenship awards – Adams – Allie Matthews, Coleman – Abigayle Jackson, Cooke – Camila Pedroza, Gerard – Jayden Embry, Irving – Joaquin Tapia, Marti – Paxton Befort, Santa Fe – Isaiah Wittner

6. PRESENTATIONS

6.A. Cleburne Education Foundation

6.A.1. 2024-2025 Impact Grants

Motion to accept \$54, 981, as presented. This motion, made by DeAnna King and seconded by Joe Trevino, Passed.

Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

6.B. Cleburne ISD Demographic Study

7. PUBLIC COMMENT

7.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.

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

Motion to approve the consent agenda, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.

Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

8.A. BOARD OF TRUSTEES

8.A.1. 2024-2025 School Board meeting dates

8.A.2. 12-18-23 unapproved minutes (amended)

8.A.3. 02-19-24 unapproved minutes

8.A.4. 03-04-24 unapproved minutes

8.B. BUSINESS AND FINANCE DEPARTMENT

8.B.1. Budget Amendment

8.B.2. Check Register

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

8.B.4. Monthly Revenue and Expenditure Reports

8.B.5. Tax Report

8.B.6. Quarterly Investment Report

9. ACTION ITEMS

9.A. Student Services Department

9.A.1. Consider and approve out-of-state travel for TAFE National Competition

Motion to approve additional funding for TAFE national competition out-of-state travel in the amount of \$27, 091, as presented. This motion, made by Dr. Jason Tennison and seconded by Joe Trevino, Passed.

Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

9.A.2. Consider and approve out-of-state travel for CHS Diesel Tech students
Motion to approve out-of-state travel for CHS diesel tech students to Oklahoma, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.
Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

9.B. Curriculum and Instruction Department

9.B.1. Consider and approve CISD Teacher Incentive Allotment Update
Motion to approve the teacher incentive allotment, as presented. This motion, made by Mary Ellen Mahaffey and seconded by Joe Trevino, Passed.
Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

9.C. Data and School Improvement Department

9.C.1. Consider and approve the amended 2024-2025 school calendar (Spring Break)
Motion to approve 2024-2025 amended calendar for spring break, as presented. This motion, made by Joe Trevino and seconded by DeAnna King, Passed.
Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

10. PURCHASES OVER \$50,000

10.A. Student Services Department

10.A.1. Consider and approve CHS marching band uniform purchase
Motion to approve the purchase of Golden Pride Band uniforms from Fred J. Miller in the amount of \$146,036, as presented. This motion, made by Joe Trevino and seconded by Wendell Dempsey, Passed.
Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 7, Nay: 0

11. SUPERINTENDENT'S REPORTS

11.A. District Operations Department

11.A.1. Facilities Report

11.A.2. Transportation Report

11.A.3. Operations Tickets Report

11.A.4. Child Nutrition Report

11.B. Human Resources Department

11.C. Student Services Department

11.C.1. Region 11 MOU for Cleburne Christian Academy Equitable Services through Cleburne ISD

12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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

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

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

12.D. Pursuant to Texas Government Code Sections 551.089, to deliberate regarding security devices or security audits

13. RECONVENE TO OPEN SESSION

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

14. ADJOURNMENT

Board President

Board Secretary

April 15, 2024

April 15, 2024

Date Minutes Approved

Date Minutes Signed

Elizabeth Childress: Present
Wendell Dempsey: Present
John Finnell: Absent
DeAnna King: Present
Mary Ellen Mahaffey: Present
Dr. Jason Tennison: Present
Joe Trevino: Present
Present: 6, Absent: 1.

1. CALL TO ORDER

Meeting was called to order at 5:15pm by Elizabeth Childress.

1.A. Pledge of Allegiance

1.B. Invocation

2. Consider and approve amended notice of election (polling place location)

I need a motion to approve the change in election day polling places, as presented. This motion, made by Joe Trevino and seconded by DeAnna King, Passed.

John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 6, Nay: 0, Absent: 1

3. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:17pm.

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

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

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

3.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits

4. RECONVENE

Board reconvened to open session at 6:55pm.

4.A. Action from closed session, if any

4.A.1. Consider and approve the Superintendent's contract

I need a motion to approve the Superintendent's contract, as presented. This motion, made by Mary Ellen Mahaffey and seconded by Dr. Jason Tennison, Passed.

John Finnell: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, DeAnna King: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 6, Nay: 0, Absent: 1

5. ADJOURNMENT

Meeting was adjourned at 6:56pm.

Board President

April 15, 2024

Date Minutes Approved

Board Secretary

April 15, 2024

Date Minutes Signed



2024-2025
Regular School Board Meetings
(3rd Monday of the month; *some exceptions apply)

July 15

August 19

September 16

October 21

November 18

December 16

***January 21, 2025 (Tuesday, Monday is MLK)**

February 17

March 10 (3rd Monday is Spring Break)

April 21

May 19

June 16



Communication
Date 4/15/24

To: The CISD Board of Trustees

From: Sarah Taylor

Re: 2nd Quarter CAD payment

Strategic Goal, Objective or Need Addressed:

Payment to Central Appraisal District for 2nd quarter services.

Summary:

Cleburne ISD is contracted with the Central Appraisal District of Johnson County. We pay this service every quarter, this being the 2nd quarter payment.

Attachment:

- Invoice

Action Requested

We respectfully request the Board's approval for this payment.

Monitoring or Reporting Timeline

Contact Persons

Dr. Coby Kirkpatrick
Sarah Taylor

Financial Impact

\$141,810.55

CENTRAL APPRAISAL DIST. OF JOHNSON CO.

109 N. MAIN STREET
CLEBURNE, TX 76033-4911

INVOICE

Invoice Number: 0400-2024-2

Invoice Date: Mar 1, 2024

Page: 1

Duplicate

Voice: (817) 648-3000

Fax: (817) 645-3105

Bill To:

CLEBURNE ISD
DR COBY KIRKPATRICK SUPT
505 N RIDGEWAY STE 100
CLEBURNE, TX 76033

Ship to:

Empty box for shipping address.

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/31/24

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 2ND QTR 2024		141,810.55

Subtotal	141,810.55
Sales Tax	
Total Invoice Amount	141,810.55
Payment/Credit Applied	
TOTAL	141,810.55

Check/Credit Memo No:



Cleburne ISD
March 2024 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
140723	110831	A & G SERVICES	2406810	30001273	3/18/2024	127994	03182024	44,225	3/20/2024	1,433.19	3/18/2024	INV	PD	GER-replace controller and room sensor
140724	110831	A & G SERVICES	2406872	30001282	3/18/2024	127995	03182024	44,225	3/20/2024	1,431.68	3/18/2024	INV	PD	GER-replace controller/room sensor RM 12
141333	112057	ABBY'S PEST CONTROL	2404608	411549	3/25/2024	128553	03252024	31,961	3/25/2024	765.00	3/25/2024	INV	PD	Annual Kitchen Pest Control
139926	13003	ACET	2405933	15405-S24	3/1/2024	127280	03042024	43,951	3/4/2024	500.00	3/1/2024	INV	PD	Registration
139900	111873	WILLIAM ADCOCK	2405868	ADCOCK/FEB 24	3/1/2024	127253	03042024	43,952	3/4/2024	126.80	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
140564	108533	AEROWAVE TECHNOLOGIES	2406581	INV5580	3/8/2024	127840	03082024	44,142	3/8/2024	4,781.50	3/8/2024	INV	PD	Add PO to PO# 2406237 Difference in price of radio
140565	108533	AEROWAVE TECHNOLOGIES	2406237	INV5412	3/8/2024	127841	03082024	44,142	3/8/2024	940.50	3/8/2024	INV	PD	Buyboard#698-23 District Radios, Batteries/Charger
140566	108533	AEROWAVE TECHNOLOGIES	2406237	INV5536	3/8/2024	127842	03082024	44,142	3/8/2024	1,669.50	3/8/2024	INV	PD	Buyboard#698-23 District Radios, Batteries/Charger
141219	96112	AFLAC		141219	3/25/2024	128440	March	31,740	3/25/2024	1,771.34	3/25/2024	INV	PD	***** Account # 0X423*****
140764	100889	AGENCY 405 - CRIME RECORDS SERVICE	2402379	CRS-202402-280315	3/18/2024	128032	03202024	44,199	3/20/2024	71.00	3/18/2024	INV	PD	Background Check Screening for
140146	111232	LAURA AGUILAR	2406059	2406059/REIMB	3/5/2024	127463	03062024	44,016	3/6/2024	75.00	3/5/2024	INV	PD	reimbursement for meals at NBPC in Dallas, TX
140115	104774	MARGARET ALEXANDER	2405466	2405466/REIMB	3/5/2024	127435	03062024	44,017	3/6/2024	72.00	3/5/2024	INV	PD	Travel reimbursement for FCCLA conference
139920	100070	BILL ALLEN	2405846	ALLEN/FEB 24	3/1/2024	127273	03042024	43,953	3/4/2024	120.75	3/1/2024	INV	PD	FEBRUARY MONTHLY MILEAGE
140213	97642	ALLIANCE UMPIRE ASSOCIATION	2404800	24023	3/5/2024	127517	03062024	44,018	3/6/2024	340.00	3/5/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141431	112221	JASON ALONZO	2404800	03-11-24/ALONZO	3/26/2024	128641	03282024	44,377	3/28/2024	185.00	3/26/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140732	110633	NATALIE ALVAREZ	2405741	ALVAREZ/FEB 24	3/18/2024	128002	03182024	44,226	3/20/2024	30.14	3/18/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
140844	110633	NATALIE ALVAREZ	2405130	ALVAREZ/JAN 24	3/21/2024	128082	03222024	44,260	3/22/2024	30.95	3/21/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - JANUARY
139942	21053	SYNCB/AMAZON	14001452	1F9R-117W-HX96	3/4/2024		SACHECK	6,873	3/4/2024	15.99	3/4/2024	INV	PD	
139943	21053	SYNCB/AMAZON	14001221	1VL9-VTQL-1VfV	3/4/2024		SACHECK	6,873	3/4/2024	342.72	3/4/2024	INV	PD	
140063	21053	SYNCB/AMAZON	14001452	1DFQ-D96X-KPHV	3/5/2024		SACHECK	6,879	3/6/2024	11.99	3/5/2024	INV	PD	
140399	21053	SYNCB/AMAZON	14001452	1HRG-VC67-7G4H	3/7/2024		SACHECK	6,881	3/8/2024	196.02	3/7/2024	INV	PD	
141486	21053	SYNCB/AMAZON	14001512	1FPP-VYDG-3K91	3/27/2024		SACHECK	6,893	3/28/2024	168.97	3/27/2024	INV	PD	
141487	21053	SYNCB/AMAZON		1PN9-CCYD-9GTH	3/27/2024		SACHECK	6,893	3/28/2024	73.24	3/27/2024	INV	PD	
141488	21053	SYNCB/AMAZON	14001509	1RK3-XLV3-3WMV	3/27/2024		SACHECK	6,893	3/28/2024	23.38	3/27/2024	INV	PD	
141489	21053	SYNCB/AMAZON	14001509	1GWP-FRXP-D7RX	3/27/2024		SACHECK	6,893	3/28/2024	66.54	3/27/2024	INV	PD	
141497	21053	SYNCB/AMAZON	14001134	1H19-NVXK-1Y7M	3/27/2024		SACHECK	6,893	3/28/2024	90.82	3/27/2024	INV	PD	
139657	21053	SYNCB/AMAZON	14041098	1VH9-9Q9P-66FW	2/27/2024		SACHECK	7,194	3/1/2024	89.49	2/27/2024	INV	PD	
139783	21053	SYNCB/AMAZON	14041069	1T7L-KQY4-G73L	2/29/2024		SACHECK	7,194	3/1/2024	36.79	2/29/2024	INV	PD	
139784	21053	SYNCB/AMAZON	14108045	11F9-VWFC-HXCG	2/29/2024		SACHECK	7,194	3/1/2024	47.27	2/29/2024	INV	PD	
139785	21053	SYNCB/AMAZON	14108046	14WY-KPRJ-FWRG	2/29/2024		SACHECK	7,194	3/1/2024	87.96	2/29/2024	INV	PD	
139834	21053	SYNCB/AMAZON	14041092	1KH1-NDHX-6V44	2/29/2024		SACHECK	7,194	3/1/2024	15.98	2/29/2024	INV	PD	
139881	21053	SYNCB/AMAZON		1CY3-J7HF-C67K	3/1/2024		SACHECK	7,194	3/1/2024	369.97	3/1/2024	INV	PD	
139882	21053	SYNCB/AMAZON	14001463	1PMK-GVYV-HHW9	3/1/2024		SACHECK	7,194	3/1/2024	219.93	3/1/2024	INV	PD	
139827	21053	SYNCB/AMAZON	14111036	1D4N-D4JY-GF9W	2/29/2024		SACHECK	7,194	3/1/2024	98.67	2/29/2024	INV	PD	
139828	21053	SYNCB/AMAZON	14111008	1KT9-TMVV-YHLH	2/29/2024		SACHECK	7,194	3/1/2024	107.80	2/29/2024	INV	PD	
139939	21053	SYNCB/AMAZON	14108048	1R19-Y7WD-V9CH	3/4/2024		SACHECK	7,215	3/4/2024	405.24	3/4/2024	INV	PD	
139937	21053	SYNCB/AMAZON	14109131	1QQP-NKN1-WDH7	3/4/2024		SACHECK	7,215	3/4/2024	64.47	3/4/2024	INV	PD	
139938	21053	SYNCB/AMAZON	14109128	1DXW-NVfy-TTV4	3/4/2024		SACHECK	7,215	3/4/2024	16.99	3/4/2024	INV	PD	
140277	21053	SYNCB/AMAZON	14001234	1TP9-YPJD-1YKT	3/6/2024		SACHECK	7,220	3/6/2024	214.28	3/6/2024	INV	PD	

Cleburne ISD
March 2024 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
140017	21053	SYNCB/AMAZON	14107126	19KN-13LQ-6H3K	3/5/2024		SACHECK	7,220	3/6/2024	497.21	3/5/2024	INV	PD	
140025	21053	SYNCB/AMAZON	14041082	17V1-XDHM-9GT6	3/5/2024		SACHECK	7,220	3/6/2024	13.88	3/5/2024	INV	PD	
140274	21053	SYNCB/AMAZON	14108045	16LF-HC1T-NJ3Q	3/6/2024		SACHECK	7,220	3/6/2024	10.79	3/6/2024	INV	PD	
140275	21053	SYNCB/AMAZON	14108045	1M6M-XY47-N3Y6	3/6/2024		SACHECK	7,220	3/6/2024	527.19	3/6/2024	INV	PD	
140395	21053	SYNCB/AMAZON	14111037	1GND-LFFD-YGKC	3/7/2024		SACHECK	7,241	3/8/2024	123.13	3/7/2024	INV	PD	
140397	21053	SYNCB/AMAZON	14109136	1LWV-N9X1-1JRJ	3/7/2024		SACHECK	7,241	3/8/2024	265.74	3/7/2024	INV	PD	
140728	21053	SYNCB/AMAZON	14104068	1KTG-9RNR-6TPW	3/19/2024		SACHECK	7,253	3/20/2024	27.98	3/19/2024	INV	PD	
140729	21053	SYNCB/AMAZON		17XQ-1HQP-3DRT	3/19/2024		SACHECK	7,253	3/20/2024	126.29	3/19/2024	INV	PD	
140792	21053	SYNCB/AMAZON	14109139	1FH7-3NR3-6LHR	3/20/2024		SACHECK	7,253	3/20/2024	212.14	3/20/2024	INV	PD	
140719	21053	SYNCB/AMAZON	14041114	13CF-CHKW-PNCT	3/19/2024		SACHECK	7,253	3/20/2024	54.86	3/19/2024	INV	PD	
140718	21053	SYNCB/AMAZON	14041069	17HP-LNTW-GQPC	3/19/2024		SACHECK	7,253	3/20/2024	29.00	3/19/2024	INV	PD	
140835	21053	SYNCB/AMAZON	14109140	1QQP-DTCM-1DGP	3/20/2024		SACHECK	7,253	3/20/2024	357.67	3/20/2024	INV	PD	
141003	21053	SYNCB/AMAZON	14041118	1FH6-LGP6-J6XT	3/21/2024		SACHECK	7,279	3/22/2024	136.64	3/21/2024	INV	PD	
141006	21053	SYNCB/AMAZON	14041092	1HQY-1WMY-49D7	3/21/2024		SACHECK	7,279	3/22/2024	89.97	3/21/2024	INV	PD	
141056	21053	SYNCB/AMAZON	14101035	1RTR-VRLT-1GVH	3/21/2024		SACHECK	7,279	3/22/2024	938.11	3/21/2024	INV	PD	
141068	21053	SYNCB/AMAZON	14101041	1KX7-7DVY-HJW4	3/22/2024		SACHECK	7,279	3/22/2024	137.89	3/22/2024	INV	PD	
141358	21053	SYNCB/AMAZON	14109129	1QLV-WYFH-3VKL	3/25/2024		SACHECK	7,292	3/25/2024	345.79	3/25/2024	INV	PD	
141359	21053	SYNCB/AMAZON	14109129	1XX1-JPXF-9R44	3/25/2024		SACHECK	7,292	3/25/2024	17.99	3/25/2024	INV	PD	
141538	21053	SYNCB/AMAZON	14041082	1XXR-PXN3-9DWF	3/27/2024		SACHECK	7,297	3/28/2024	72.14	3/27/2024	INV	PD	
141483	21053	SYNCB/AMAZON	14101045	1P6P-KD6F-3WCW	3/26/2024		SACHECK	7,297	3/28/2024	734.11	3/26/2024	INV	PD	
141498	21053	SYNCB/AMAZON	14001499	1LXG-CXTL-QCKW	3/27/2024		SACHECK	7,297	3/28/2024	542.01	3/27/2024	INV	PD	
141524	21053	SYNCB/AMAZON	14109144	1C6R-J3LT-FY9V	3/27/2024		SACHECK	7,297	3/28/2024	247.63	3/27/2024	INV	PD	
141548	21053	SYNCB/AMAZON	14108054	1HTG-LQ1P-CHVJ	3/28/2024		SACHECK	7,297	3/28/2024	441.39	3/28/2024	INV	PD	
140276	21053	SYNCB/AMAZON	2406570	1M1M-33Y6-71HJ	3/6/2024	127571	03062024	7,541	3/6/2024	692.67	3/6/2024	INV	PD	Books for Literacy night
140328	21053	SYNCB/AMAZON	2406408	17ND-LTM1-GD31	3/7/2024	127617	03082024	31,941	3/8/2024	813.42	3/7/2024	INV	PD	Food Service-Food Service
140329	21053	SYNCB/AMAZON	2406410	1G6H-QX1J-313Y	3/7/2024	127618	03082024	31,941	3/8/2024	23.98	3/7/2024	INV	PD	Food Service-clock
140330	21053	SYNCB/AMAZON	2406409	1XV1-WL4N-99Q7	3/7/2024	127619	03082024	31,941	3/8/2024	32.99	3/7/2024	INV	PD	Replace CHS Lamps
140331	21053	SYNCB/AMAZON	2406301	1JW3-6N4K-3N69	3/7/2024	127620	03082024	31,941	3/8/2024	389.40	3/7/2024	INV	PD	Replace CHS Condiment Pumps
140324	21053	SYNCB/AMAZON	2405962	1C7Q-QNYR-KWDH	3/7/2024	127613	03082024	31,941	3/8/2024	49.78	3/7/2024	INV	PD	Food Service-Food Service-frogs/hearts
140325	21053	SYNCB/AMAZON	2406735	1R17-WMFY-V1VP	3/7/2024	127614	03082024	31,941	3/8/2024	22.69	3/7/2024	INV	PD	wall anchors, hangers
140326	21053	SYNCB/AMAZON	2406735	1NFJ-MPVR-7HTL	3/7/2024	127615	03082024	31,941	3/8/2024	14.62	3/7/2024	INV	PD	wall anchors, hangers
140327	21053	SYNCB/AMAZON	2406027	1V9Q-M169-CHVR	3/7/2024	127616	03082024	31,941	3/8/2024	34.80	3/7/2024	INV	PD	Food Service-DESK SORTER
139787	21053	SYNCB/AMAZON	2406420	13QC-M7RG-97KF	2/29/2024	127154	03012024	43,906	3/1/2024	270.34	2/29/2024	INV	PD	Laminating film, file folders, storage cubes
139782	21053	SYNCB/AMAZON	2406413	13W4-6HCR-6C7F	2/29/2024	127153	03012024	43,906	3/1/2024	342.23	2/29/2024	INV	PD	card stock, expos, stickers, bracelets, bags
139843	21053	SYNCB/AMAZON	2406419	16RH-MMYG-664C	2/29/2024	127204	03012024	43,906	3/1/2024	500.86	2/29/2024	INV	PD	WMS-shot put toe board
139845	21053	SYNCB/AMAZON	2405660	1WDX-7DML-3K6H	2/29/2024	127207	03012024	43,906	3/1/2024	358.34	2/29/2024	INV	PD	FEB FY24/Open
139846	21053	SYNCB/AMAZON	2405660	13N3-447T-C6GW	2/29/2024	127208	03012024	43,906	3/1/2024	106.26	2/29/2024	INV	PD	FEB FY24/Open
139847	21053	SYNCB/AMAZON	2406417	1Y9N-N9QD-GLRX	2/29/2024	127209	03012024	43,906	3/1/2024	476.80	2/29/2024	INV	PD	GRND-throttle cable/gear assbly/window switch/blad
139829	21053	SYNCB/AMAZON	2401055	1GPD-WX9G-61QR	2/29/2024	127192	03012024	43,906	3/1/2024	49.51	2/29/2024	INV	PD	label maker, hanging files, pe
139821	21053	SYNCB/AMAZON	2406612	1C9W-WT94-7KYM	2/29/2024	127186	03012024	43,906	3/1/2024	37.07	2/29/2024	INV	PD	Legal size manila expansion file folders.
139794	21053	SYNCB/AMAZON	2406198	1LDD-LLLJ-G9JJ	2/29/2024	127161	03012024	43,906	3/1/2024	571.78	2/29/2024	INV	PD	folkloric dressess for dual language students
139795	21053	SYNCB/AMAZON	2406403	17XX-T74M-7XCR	2/29/2024	127162	03012024	43,906	3/1/2024	629.03	2/29/2024	INV	PD	supplies for world language dept
139797	21053	SYNCB/AMAZON	2406611	1WC7-L9PG-71Y4	2/29/2024	127164	03012024	43,906	3/1/2024	66.49	2/29/2024	INV	PD	Student noise cancelling headphones and timers.
139799	21053	SYNCB/AMAZON	2406415	14WY-KPRJ-9L94	2/29/2024	127166	03012024	43,906	3/1/2024	13.30	2/29/2024	INV	PD	book teaching students to be peacemakers

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139800	21053	SYNCB/AMAZON	2406416	1NYT-31Y6-6VKF	2/29/2024	127167	03012024	43,906	3/1/2024	44.97	2/29/2024	INV	PD	BUTTERFLY GROWING KIT
139802	21053	SYNCB/AMAZON	2406574	1VQX-P73W-F7P4	2/29/2024	127169	03012024	43,906	3/1/2024	91.98	2/29/2024	INV	PD	300 pcs LED finger lights - supplemental - 2406414
139971	21053	SYNCB/AMAZON	2406407	1RTJ-QNFC-RVLP	3/1/2024	127312	03042024	43,954	3/4/2024	327.08	3/1/2024	INV	PD	Duty bags, police boots, handcuff keys, and other
139975	21053	SYNCB/AMAZON	2405657	1WGD-9V3P-DDM1	3/1/2024	127316	03042024	43,954	3/4/2024	90.57	3/1/2024	INV	PD	Dog tags, wooden tags, wood pieces, and other supp
139924	21053	SYNCB/AMAZON	2406342	17RT-WVVF-67GH	3/1/2024	127278	03042024	43,954	3/4/2024	212.47	3/1/2024	INV	PD	LARGE DISPLAY CALCULATOR, LAMINATING SHEETS, MAGNI
139925	21053	SYNCB/AMAZON	2406412	1KCM-GC1Q-JM36	3/1/2024	127279	03042024	43,954	3/4/2024	41.78	3/1/2024	INV	PD	IPAD CASES FOR STUDENTS
139927	21053	SYNCB/AMAZON	2406304	17JD-DMPD-D66V	3/1/2024	127281	03042024	43,954	3/4/2024	41.87	3/1/2024	INV	PD	LEFT-HANDED MOUSE, SENSORY CHEWS
139928	21053	SYNCB/AMAZON	2406303	19HJ-JNRL-FV66	3/1/2024	127282	03042024	43,954	3/4/2024	16.99	3/1/2024	INV	PD	ADAPTIVE SEATING
140021	21053	SYNCB/AMAZON	2406576	1LQF-TN3D-W1L6	3/5/2024	127354	03062024	44,019	3/6/2024	7.59	3/5/2024	INV	PD	candy, pencils, paper, prizes, games
140291	21053	SYNCB/AMAZON	2406688	1LF6-MWP7-4Nhh	3/4/2024	127585	03062024	44,019	3/6/2024	13.99	3/4/2024	INV	PD	one hole puncher
140070	21053	SYNCB/AMAZON	2406341	13NJ-QRLD-YQX3	3/5/2024	127391	03062024	44,019	3/6/2024	512.59	3/5/2024	INV	PD	STING WEEK
140098	21053	SYNCB/AMAZON	2405459	1HND-DDRL-HFNM	3/5/2024	127418	03062024	44,019	3/6/2024	183.75	3/5/2024	INV	PD	Supplies for S.Studies-files, colored paper, expo
140110	21053	SYNCB/AMAZON	2406355	1GWM-G7RW-4996	3/5/2024	127430	03062024	44,019	3/6/2024	92.22	3/5/2024	INV	PD	Binders, white erase boards, etc.
140132	21053	SYNCB/AMAZON	2406638	1QCQ-T4RX-WH3N	3/5/2024	127452	03062024	44,019	3/6/2024	369.85	3/5/2024	INV	PD	23-24 CHS powerlifting racks and hangers - AD
140206	21053	SYNCB/AMAZON	2406575	1LWK-G61F-361R	3/4/2024	127510	03062024	44,019	3/6/2024	171.55	3/4/2024	INV	PD	two toned color folders, hanging file folders, cab
140214	21053	SYNCB/AMAZON	2406638	1X4X-YTCL-3YY9	3/5/2024	127518	03062024	44,019	3/6/2024	19.88	3/5/2024	INV	PD	23-24 CHS powerlifting racks and hangers - AD
140023	21053	SYNCB/AMAZON	2406576	16DJ-KC3T-V1W7	3/5/2024	127355	03062024	44,019	3/6/2024	657.00	3/5/2024	INV	PD	candy, pencils, paper, prizes, games
140041	21053	SYNCB/AMAZON	2406092	1TLF-M3XK-JJD7	3/5/2024	127364	03062024	44,019	3/6/2024	14.99	3/5/2024	INV	PD	Party Planning-Decor and supplies
140057	21053	SYNCB/AMAZON	2405829	1F9R-117W-3XRR	3/5/2024	127381	03062024	44,019	3/6/2024	39.99	3/5/2024	INV	PD	Art Supplies-Glaze,
140058	21053	SYNCB/AMAZON	2400444	1WGG-FW1T-9CTG	3/5/2024	127382	03062024	44,019	3/6/2024	135.41	3/5/2024	INV	PD	Pens, correction tape, file fo
139988	21053	SYNCB/AMAZON	2406302	1CVH-WDXV-1JFQ	3/4/2024	127329	03062024	44,019	3/6/2024	1,014.66	3/4/2024	INV	PD	ROOM DIVIDER AND LEGS FOR DIVIDERS
139989	21053	SYNCB/AMAZON		1HHL-3H3D-JVFX	3/4/2024	127330	03062024	44,019	3/6/2024	(103.49)	3/4/2024	CRM	PD	Apply to Invoice 1CVH-WDXV-1JFQ
139991	21053	SYNCB/AMAZON	2400138	1LVJ-R311-3TYW	3/4/2024	127332	03062024	44,019	3/6/2024	97.24	3/4/2024	INV	PD	Classroom and hallway posters
140232	21053	SYNCB/AMAZON	2406613	1TGP-RM6X-RGXQ	3/4/2024	127536	03062024	44,019	3/6/2024	159.70	3/4/2024	INV	PD	Tablet USB cables for charging the driver tablets
140233	21053	SYNCB/AMAZON	2406614	1M6M-XY47-TR13	3/4/2024	127537	03062024	44,019	3/6/2024	259.99	3/4/2024	INV	PD	New commercial coffee Pot
140234	21053	SYNCB/AMAZON	2405220	1RM3-HNRQ-6L77	3/4/2024	127538	03062024	44,019	3/6/2024	49.89	3/4/2024	INV	PD	Laptop Computer screen
140409	21053	SYNCB/AMAZON	2405660	1CG6-DCFL-6HPT	3/7/2024	127685	03082024	44,104	3/8/2024	23.28	3/7/2024	INV	PD	FEB FY24/Open
140410	21053	SYNCB/AMAZON	2405660	1GMQ-61TP-1QCY	3/7/2024	127686	03082024	44,104	3/8/2024	265.99	3/7/2024	INV	PD	FEB FY24/Open
140531	21053	SYNCB/AMAZON	2406201	17XY-K944-1F17	3/8/2024	127807	03082024	44,143	3/8/2024	37.95	3/8/2024	INV	PD	Open PO for various technology district wide
140532	21053	SYNCB/AMAZON	2406201	11DL-VFLH-3DMQ	3/8/2024	127808	03082024	44,143	3/8/2024	324.00	3/8/2024	INV	PD	Open PO for various technology district wide
140533	21053	SYNCB/AMAZON	2406201	11M4-FKN1-14PT	3/8/2024	127809	03082024	44,143	3/8/2024	126.08	3/8/2024	INV	PD	Open PO for various technology district wide
140534	21053	SYNCB/AMAZON	2406201	144H-4XDP-X43Y	3/8/2024	127810	03082024	44,143	3/8/2024	127.70	3/8/2024	INV	PD	Open PO for various technology district wide
140536	21053	SYNCB/AMAZON	2405831	1R64-J6NR-49LF	3/8/2024	127812	03082024	44,143	3/8/2024	30.18	3/8/2024	INV	PD	GT CLASSROOM SUPPLIES
140567	21053	SYNCB/AMAZON	2406640	1GPC-LG3P-H9GY	3/8/2024	127843	03082024	44,143	3/8/2024	163.41	3/8/2024	INV	PD	Floor stickers, nosebleed stoppers, storage bag

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140580	21053	SYNCB/AMAZON	2405662	1DXW-NVFY-V13H	3/18/2024	127854	03182024	44,170	3/18/2024	174.82	3/18/2024	INV	PD	Lanyards, Clear Sleeves, Tissue, etc.
140592	21053	SYNCB/AMAZON	2404288	19NK-Y4DD-DN1W	3/18/2024	127868	03182024	44,170	3/18/2024	12.14	3/18/2024	INV	PD	Packing tape, Kraft paper, batteries, post it not
140648	21053	SYNCB/AMAZON	2406639	1443-L9QP-7WQM	3/18/2024	127921	03182024	44,170	3/18/2024	189.33	3/18/2024	INV	PD	Toothpaste, denture cleaning paste, gloves, and ot
140649	21053	SYNCB/AMAZON	2406687	1HDT-41WM-FMDV	3/18/2024	127922	03182024	44,170	3/18/2024	108.28	3/18/2024	INV	PD	Graduation cords for FBLA and business students
140654	21053	SYNCB/AMAZON	2406407	1GTN-PDHP-C1NH	3/18/2024	127927	03182024	44,170	3/18/2024	227.16	3/18/2024	INV	PD	Duty bags, police boots, handcuff keys, and other
140738	21053	SYNCB/AMAZON	2406573	1R19-Y7WD-TLF1	3/18/2024	128008	03202024	44,200	3/20/2024	228.00	3/18/2024	INV	PD	toner, sentence strips, expo markers
140739	21053	SYNCB/AMAZON	2406573	1RGR-PQJG-RTNR	3/18/2024	128009	03202024	44,200	3/20/2024	1,082.61	3/18/2024	INV	PD	toner, sentence strips, expo markers
140740	21053	SYNCB/AMAZON	2406405	1C9W-WT94-9JYL	3/18/2024	128010	03202024	44,200	3/20/2024	(175.68)	3/18/2024	CRM	PD	Bead abacus for math manipulative
140730	21053	SYNCB/AMAZON	2406795	1QJ4-JMX9-796X	3/18/2024	127999	03202024	44,200	3/20/2024	103.85	3/18/2024	INV	PD	language games and supplies for EB class
140772	21053	SYNCB/AMAZON	2406837	13PJ-4KDG-C3MR	3/18/2024	128041	03182024	44,227	3/20/2024	14.99	3/18/2024	INV	PD	Lost tooth necklaces
140788	21053	SYNCB/AMAZON	2406838	13PJ-4KDG-93WC	3/18/2024	128056	03182024	44,227	3/20/2024	95.04	3/18/2024	INV	PD	Noise cancelling headphones
140720	21053	SYNCB/AMAZON	2406418	1NKM-CRPP-XVKQ	3/18/2024	127992	03182024	44,227	3/20/2024	189.92	3/18/2024	INV	PD	MAR FY24/Open
140722	21053	SYNCB/AMAZON	2406418	1XQD-GVGQ-6MKH	3/18/2024	127993	03182024	44,227	3/20/2024	159.00	3/18/2024	INV	PD	MAR FY24/Open
140717	21053	SYNCB/AMAZON	2405660	1HFH-KFM1-163Q	3/18/2024	127991	03182024	44,227	3/20/2024	255.00	3/18/2024	INV	PD	FEB FY24/Open
140841	21053	SYNCB/AMAZON	2405316	1Y9T-6JKV-3CNN	3/18/2024	128081	03182024	44,227	3/20/2024	50.40	3/18/2024	INV	PD	Laminating Film
140845	21053	SYNCB/AMAZON	2402071	1CWJ-CP4R-7HPD	3/21/2024	128083	03222024	44,261	3/22/2024	9.99	3/21/2024	INV	PD	Pens, pencils, erasers, push p
140856	21053	SYNCB/AMAZON	2406404	1CQW-6CXQ-399N	3/21/2024	128094	03222024	44,261	3/22/2024	330.86	3/21/2024	INV	PD	STING WEEK
140859	21053	SYNCB/AMAZON	2406404	1GPC-LG3P-G9JW	3/21/2024	128097	03222024	44,261	3/22/2024	312.98	3/21/2024	INV	PD	STING WEEK
140891	21053	SYNCB/AMAZON	2405829	11QV-76LF-1HFQ	3/21/2024	128128	03222024	44,261	3/22/2024	115.68	3/21/2024	INV	PD	Art Supplies-Glaze,
141062	21053	SYNCB/AMAZON	2406797	1VP1-TGT3-6FNC	3/21/2024	128294	03222024	44,261	3/22/2024	81.00	3/21/2024	INV	PD	Open PO for various technology district wide
141013	21053	SYNCB/AMAZON	2406759	1VNW-X67V-64P6	3/21/2024	128246	03222024	44,261	3/22/2024	57.99	3/21/2024	INV	PD	iPad case
140893	21053	SYNCB/AMAZON	2405829	1LXN-CN41-4WXR	3/21/2024	128130	03222024	44,261	3/22/2024	80.99	3/21/2024	INV	PD	Art Supplies-Glaze,
141001	21053	SYNCB/AMAZON	2406891	1VNW-X67V-7KGC	3/21/2024	128238	03222024	44,261	3/22/2024	115.45	3/21/2024	INV	PD	Storage boxes, packing tape, sentence strips, etc
141302	21053	SYNCB/AMAZON	2406839	1W6X-WFJK-6QFT	3/25/2024	128521	03252024	44,323	3/25/2024	1,394.60	3/25/2024	INV	PD	DST-Flags, TX/US, 4x6, 5x8
141369	21053	SYNCB/AMAZON	2406173	1Y9T-6JKV-13GJ	3/25/2024	128586	03252024	44,323	3/25/2024	27.77	3/25/2024	INV	PD	Printer ink, file folders, pens, staplers, and oth
141380	21053	SYNCB/AMAZON	2407028	1W4J-QP9Y-DP3P	3/25/2024	128590	03252024	44,372	3/25/2024	69.93	3/25/2024	INV	PD	Alphabet Puzzles, Magnetic letters, Floor Puzzles
141389	21053	SYNCB/AMAZON	2406793	17WW-XYPP-HT6H	3/26/2024	128598	03282024	44,378	3/28/2024	1,555.55	3/26/2024	INV	PD	chart paper, headphones, supplies for EB classroom
141392	21053	SYNCB/AMAZON	2407058	1L4G-YKRP-6FPD	3/26/2024	128601	03282024	44,378	3/28/2024	566.82	3/26/2024	INV	PD	DST-cabinet door lock
141569	21053	SYNCB/AMAZON	2406089	16C4-RG9W-7V1X	3/28/2024	128761	03282024	44,378	3/28/2024	99.18	3/28/2024	INV	PD	Pencil sharpener, cardstock, batteries, tubing, s
141546	21053	SYNCB/AMAZON	2407059	1NR1-3F6P-DYMR	3/28/2024	128743	03282024	44,378	3/28/2024	41.94	3/28/2024	INV	PD	Blue Sky weekly calendar for Training dept.
141393	21053	SYNCB/AMAZON	2407058	1CHP-R14J-CRLQ	3/26/2024	128602	03282024	44,378	3/28/2024	574.00	3/26/2024	INV	PD	DST-cabinet door lock
141411	21053	SYNCB/AMAZON	2406760	113V-G67Y-FYYF	3/26/2024	128620	03282024	44,378	3/28/2024	217.31	3/26/2024	INV	PD	Clinic supplies: Tamper Seals, Carabiner clips,
141418	21053	SYNCB/AMAZON	2406796	1QLV-WTFH-7YXF	3/26/2024	128627	03282024	44,378	3/28/2024	131.78	3/26/2024	INV	PD	Blank vinyl records, picture hangers, rolling car
141419	21053	SYNCB/AMAZON	2402257	177K-4Q7L-F1YN	3/26/2024	128628	03282024	44,378	3/28/2024	101.23	3/26/2024	INV	PD	JA-Cosmo-make-up, hair care, n

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141430	21053	SYNCB/AMAZON	2406772	17XQ-1HQP-C9X6	3/26/2024	128640	03282024	44,378	3/28/2024	84.99	3/26/2024	INV	PD	Duplex Module for Business Office printer
141434	21053	SYNCB/AMAZON	2406411	1WR6-C34V-NXC9	3/26/2024	128645	03282024	44,378	3/28/2024	249.65	3/26/2024	INV	PD	BLACK TABLECLOTHS, MONITOR STANDS, STUDENT EXTRAVA
141561	21053	SYNCB/AMAZON	2406946	1K9P-9HVV-7VF4	3/28/2024	128753	03282024	44,378	3/28/2024	73.00	3/28/2024	INV	PD	Library Books
141564	21053	SYNCB/AMAZON	2400444	1RPV-D7CY-KKQV	3/28/2024	128756	03282024	44,378	3/28/2024	145.99	3/28/2024	INV	PD	Pens, correction tape, file fo
141565	21053	SYNCB/AMAZON	2400444	1KGD-CNK7-7FN7	3/28/2024	128757	03282024	44,378	3/28/2024	149.99	3/28/2024	INV	PD	Pens, correction tape, file fo
141567	21053	SYNCB/AMAZON	2406914	1HQY-1WMY-CKHD	3/28/2024	128759	03282024	44,378	3/28/2024	57.98	3/28/2024	INV	PD	caterpillars
141568	21053	SYNCB/AMAZON	2406089	1JG4-MLTV-KR9D	3/28/2024	128760	03282024	44,378	3/28/2024	22.58	3/28/2024	INV	PD	Pencil sharpener, cardstock, batteries, tubing, s
141526	21053	SYNCB/AMAZON	2407066	1X1X-WC9V-77GN	3/26/2024	128725	03282024	44,378	3/28/2024	815.94	3/26/2024	INV	PD	Texas instruments calculators
141530	21053	SYNCB/AMAZON	2407031	1K6C-CL3M-943Q	3/26/2024	128728	03282024	44,378	3/28/2024	279.99	3/26/2024	INV	PD	wireless microsite earset, choir
141535	21053	SYNCB/AMAZON	2407095	1NT9-XCK4-76H1	3/26/2024	128733	03282024	44,378	3/28/2024	489.77	3/26/2024	INV	PD	Student Lanyard supplies
141536	21053	SYNCB/AMAZON	2406992	1GND-F3PY-6RFF	3/27/2024	128734	03282024	44,378	3/28/2024	398.10	3/27/2024	INV	PD	Picture frames for monthly awards
141525	21053	SYNCB/AMAZON	2406865	1Y9T-6JKV-GTV1	3/26/2024	128724	03282024	44,378	3/28/2024	214.05	3/26/2024	INV	PD	sheet protectors, folders, goody bags, shelf trays
141436	21053	SYNCB/AMAZON	2406411	1FHM-V6CN-H6TQ	3/26/2024	128647	03282024	44,378	3/28/2024	13.88	3/26/2024	INV	PD	BLACK TABLECLOTHS, MONITOR STANDS, STUDENT EXTRAVA
141441	21053	SYNCB/AMAZON	2406890	16GQ-MRVK-GDHG	3/26/2024	128652	03282024	44,378	3/28/2024	279.72	3/26/2024	INV	PD	Cords for Business Certificates
141442	21053	SYNCB/AMAZON	2406951	1RVD-RCPT-QYH3	3/26/2024	128653	03282024	44,378	3/28/2024	301.29	3/26/2024	INV	PD	Cake drums, buttercream icing, cake dummies, chef
140543	110858	AMAZON WEB SERVICE, INC.	2400398	1607133845	3/8/2024	127819	03082024	44,144	3/8/2024	4.75	3/8/2024	INV	PD	Web Services 23-24
140332	108629	AMERICAN BOTTLING CO.	2406269	3735117382	3/7/2024	127621	03082024	31,942	3/8/2024	447.75	3/7/2024	INV	PD	Food Service-Beverages
140335	108629	AMERICAN BOTTLING CO.	2406269	3735117381	3/7/2024	127624	03082024	31,942	3/8/2024	125.83	3/7/2024	INV	PD	Food Service-Beverages
141339	108629	AMERICAN BOTTLING CO.	2406269	3735117455	3/25/2024	128559	03252024	31,962	3/25/2024	402.95	3/25/2024	INV	PD	Food Service-Beverages
141340	108629	AMERICAN BOTTLING CO.	2406269	3735117456	3/25/2024	128560	03252024	31,962	3/25/2024	597.00	3/25/2024	INV	PD	Food Service-Beverages
140598	17579	AMERICAN EXPRESS	14001421	90001569700	3/18/2024		SACHECK	7,251	3/18/2024	2,581.55	3/18/2024	INV	PD	
140600	17579	AMERICAN EXPRESS	14001421	9001379500	3/18/2024		SACHECK	7,251	3/18/2024	286.84	3/18/2024	INV	PD	
140604	17579	AMERICAN EXPRESS	14109104	11480078000	3/18/2024		SACHECK	7,251	3/18/2024	574.00	3/18/2024	INV	PD	
140608	17579	AMERICAN EXPRESS		90001870000	3/18/2024		SACHECK	7,251	3/18/2024	(500.00)	3/18/2024	INV	PD	Security Deposit Refund 1/25/24
140622	17579	AMERICAN EXPRESS	2406835	73011004030	3/18/2024	127895	03182024	44,171	3/18/2024	270.00	3/18/2024	INV	PD	tca add on PO
140625	17579	AMERICAN EXPRESS	2405997	Ob5jmo	3/18/2024	127897	03182024	44,171	3/18/2024	100.00	3/18/2024	INV	PD	Indeed Monthly Fees
140677	17579	AMERICAN EXPRESS	2406571	WCVEVBTBU5KN4	3/18/2024	127951	03182024	44,171	3/18/2024	540.00	3/18/2024	INV	PD	Folding tables
140679	17579	AMERICAN EXPRESS	2405311	14746111	3/18/2024	127954	03182024	44,171	3/18/2024	670.20	3/18/2024	INV	PD	Hotel Reservations for Dr. Kirkpatrick
140681	17579	AMERICAN EXPRESS	2405947	679000000000/2-27-24	3/18/2024	127955	03182024	44,171	3/18/2024	201.70	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140682	17579	AMERICAN EXPRESS	2405947	679000000000/2-23-24	3/18/2024	127956	03182024	44,171	3/18/2024	71.64	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140683	17579	AMERICAN EXPRESS	2405947	679000000000/2-22-24	3/18/2024	127957	03182024	44,171	3/18/2024	47.76	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140663	17579	AMERICAN EXPRESS	2405002	679000000000/07-7-24	3/18/2024	127937	03182024	44,171	3/18/2024	76.08	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140664	17579	AMERICAN EXPRESS	2405002	679000000000/2-12-24	3/18/2024	127938	03182024	44,171	3/18/2024	(5.88)	3/18/2024	CRM	PD	Flour, sugar, other grocery items as needed
140666	17579	AMERICAN EXPRESS	2402948	Z62ABKHMHM71	3/18/2024	127940	03182024	44,171	3/18/2024	154.27	3/18/2024	INV	PD	Amex Open PO for Azure Arc Clo
140668	17579	AMERICAN EXPRESS	2405420	00124366606	3/18/2024	127942	03182024	44,171	3/18/2024	1,536.00	3/18/2024	INV	PD	monday.com License Renewal 2/13/24-2/12/25
140669	17579	AMERICAN EXPRESS	2406196	NT_PYX0L5PJS	3/18/2024	127943	03182024	44,171	3/18/2024	29.15	3/18/2024	INV	PD	2/23 and 2/24 state swim pass for AD
140670	17579	AMERICAN EXPRESS	2406149	742078540402	3/18/2024	127944	03182024	44,171	3/18/2024	125.00	3/18/2024	INV	PD	Registration

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140638	17579	AMERICAN EXPRESS	2405947	67900000000/02-06-24	3/18/2024	127911	03182024	44,171	3/18/2024	1,234.27	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140639	17579	AMERICAN EXPRESS	2405947	67900000000/2-7-2024	3/18/2024	127912	03182024	44,171	3/18/2024	254.01	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140642	17579	AMERICAN EXPRESS	2405002	67900000000/01-29-24	3/18/2024	127915	03182024	44,171	3/18/2024	728.59	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140660	17579	AMERICAN EXPRESS	2404672	36677840000	3/18/2024	127934	03182024	44,171	3/18/2024	932.04	3/18/2024	INV	PD	Dr. K travel to TASA Midwinter
140661	17579	AMERICAN EXPRESS	2404672	366778400000	3/18/2024	127935	03182024	44,171	3/18/2024	(8.67)	3/18/2024	CRM	PD	Dr. K travel to TASA Midwinter
140662	17579	AMERICAN EXPRESS	2406024	99999994036	3/18/2024	127936	03182024	44,171	3/18/2024	470.00	3/18/2024	INV	PD	2024 AASA Dues for Dr. Kirkpatrick
140626	17579	AMERICAN EXPRESS	2406025	79003558300	3/18/2024	127899	03182024	44,171	3/18/2024	309.96	3/18/2024	INV	PD	Airfair for Dr. Kirkpatrick
140627	17579	AMERICAN EXPRESS	2401011	A53971255428	3/18/2024	127900	03182024	44,171	3/18/2024	36.00	3/18/2024	INV	PD	Google Workspace for Technolog
140632	17579	AMERICAN EXPRESS	2405002	679000000000/1-30-24	3/18/2024	127905	03182024	44,171	3/18/2024	112.37	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140634	17579	AMERICAN EXPRESS	2405002	67900000000/01-30-24	3/18/2024	127907	03182024	44,171	3/18/2024	363.52	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140636	17579	AMERICAN EXPRESS	2405002	67900000000/02-02-24	3/18/2024	127909	03182024	44,171	3/18/2024	173.33	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140637	17579	AMERICAN EXPRESS	2405002	67900000000/02-07-24	3/18/2024	127910	03182024	44,171	3/18/2024	16.00	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140694	17579	AMERICAN EXPRESS	2405774	626615925	3/18/2024	127968	03182024	44,171	3/18/2024	65.25	3/18/2024	INV	PD	Licensing fee, fingerprinting, and background chec
140697	17579	AMERICAN EXPRESS	2405774	626686401	3/18/2024	127971	03182024	44,171	3/18/2024	65.25	3/18/2024	INV	PD	Licensing fee, fingerprinting, and background chec
140698	17579	AMERICAN EXPRESS	2405774	62668908500	3/18/2024	127972	03182024	44,171	3/18/2024	65.25	3/18/2024	INV	PD	Licensing fee, fingerprinting, and background chec
140700	17579	AMERICAN EXPRESS	2405774	62673438900	3/18/2024	127974	03182024	44,171	3/18/2024	65.25	3/18/2024	INV	PD	Licensing fee, fingerprinting, and background chec
140701	17579	AMERICAN EXPRESS	2405774	62678068100	3/18/2024	127975	03182024	44,171	3/18/2024	65.25	3/18/2024	INV	PD	Licensing fee, fingerprinting, and background chec
140684	17579	AMERICAN EXPRESS	2405947	67900000000/2-22-24	3/18/2024	127958	03182024	44,171	3/18/2024	196.93	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140685	17579	AMERICAN EXPRESS	2405947	67900000000/2-22-24	3/18/2024	127959	03182024	44,171	3/18/2024	82.76	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140687	17579	AMERICAN EXPRESS	2405947	679000000000/2-13-24	3/18/2024	127961	03182024	44,171	3/18/2024	41.16	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140688	17579	AMERICAN EXPRESS	2405947	67900000000/2-13-24	3/18/2024	127962	03182024	44,171	3/18/2024	180.29	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140690	17579	AMERICAN EXPRESS	2405947	67900000000/2-10-24	3/18/2024	127964	03182024	44,171	3/18/2024	123.88	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140692	17579	AMERICAN EXPRESS	2405947	67900000000/2-14-24	3/18/2024	127966	03182024	44,171	3/18/2024	44.40	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140671	17579	AMERICAN EXPRESS	2405948	22982432000	3/18/2024	127945	03182024	44,172	3/18/2024	1,493.00	3/18/2024	INV	PD	Toll way Fee's February
140703	17579	AMERICAN EXPRESS	2404287	12601298001	3/18/2024	127977	03202024	44,201	3/20/2024	49.50	3/18/2024	INV	PD	Shipping Labels
140713	17579	AMERICAN EXPRESS	2406394	10143570562	3/18/2024	127988	03202024	44,201	3/20/2024	100.00	3/18/2024	INV	PD	TASBO-RTSBA Certification fee for STaylor
140823	17579	AMERICAN EXPRESS	2406911	J1FZ83B3	3/18/2024	128068	03202024	44,201	3/20/2024	209.00	3/18/2024	INV	PD	Lodging Deposit-Hestand
141221	96119	THE AMERICAN FUNDS GROUP		141221	3/25/2024	128442	March	31,741	3/25/2024	640.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141222	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		141222	3/25/2024	128443	March	31,742	3/25/2024	120.04	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141220	96116	AMERIPRISE FINANCIAL SERVICES, INC.		141220	3/25/2024	128441	March	31,743	3/25/2024	1,000.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140833	111010	CHRISTIAN ANDRADE		ANDRADES/03-01-2024	3/20/2024		SACHECK	7,254	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet

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140105	22076	PATRICIA ANGLADA	2405779	ANGLADA/FEB 2024	3/5/2024	127425	03062024	44,020	3/6/2024	51.86	3/5/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
140641	98675	AT & T	2405437	81716210140912FEB24	3/18/2024	127914	03182024	44,173	3/18/2024	172.15	3/18/2024	INV	PD	Monthly Bill-February 2024
141109	98675	AT & T	2405437	0730367803	3/22/2024	128331	03222024	44,262	3/22/2024	955.51	3/22/2024	INV	PD	Monthly Bill-February 2024
141391	98675	AT & T	2406310	817A4400381230/MAR24	3/26/2024	128600	03282024	44,379	3/28/2024	4,216.65	3/26/2024	INV	PD	Monthly Bill-March 2024
139848	12371	AT&T MOBILITY	2403320	287329559788x2232024	2/29/2024	127210	03012024	43,907	3/1/2024	480.00	2/29/2024	INV	PD	MNT-Security-WiFi hot spots and fees
140225	12371	AT&T MOBILITY	2405416	287277977313X0302204	3/5/2024	127529	03062024	44,021	3/6/2024	286.85	3/5/2024	INV	PD	Wireless Trans AirCards-February 2024
140744	12371	AT&T MOBILITY	2405500	825061830X02282024	3/18/2024	128014	03202024	44,202	3/20/2024	217.88	3/18/2024	INV	PD	AirCard Bill-February 2024
141362	12371	AT&T MOBILITY	2406940	287286657594x3022024	3/25/2024	128578	03252024	44,324	3/25/2024	39.37	3/25/2024	INV	PD	AT&T Hot Spot for Director
141519	12371	AT&T MOBILITY	2404438	287337061985X0323204	3/26/2024	128721	03282024	44,380	3/28/2024	172.50	3/26/2024	INV	PD	10 Hotspots for students @ CHS - 2023
140714	110235	ATLAS FOUNDATION CO., INC.	2406661	56-24	3/18/2024	127987	03182024	44,228	3/20/2024	8,424.00	3/18/2024	INV	PD	GER-Foundation repairs 702 lbs material
140855	7573	ATMOS ENERGY	2400748	042011511/MAR 24	3/21/2024	128093	03222024	31,953	3/22/2024	130.90	3/21/2024	INV	PD	Food Service-Gas Service
140405	7573	ATMOS ENERGY	2406290	000059263/FEB 24	3/7/2024	127681	03082024	44,105	3/8/2024	670.40	3/7/2024	INV	PD	Utilities-Natural Gas March 2024
140400	7573	ATMOS ENERGY	2406290	11R132510/FEB 24	3/7/2024	127675	03082024	44,105	3/8/2024	611.03	3/7/2024	INV	PD	Utilities-Natural Gas March 2024
140401	7573	ATMOS ENERGY	2406290	1711460/FEB 24	3/7/2024	127676	03082024	44,105	3/8/2024	892.75	3/7/2024	INV	PD	Utilities-Natural Gas March 2024
140402	7573	ATMOS ENERGY	2406290	003938417/FEB 24	3/7/2024	127677	03082024	44,105	3/8/2024	138.20	3/7/2024	INV	PD	Utilities-Natural Gas March 2024
140403	7573	ATMOS ENERGY	2406290	000050192/FEB 24	3/7/2024	127678	03082024	44,105	3/8/2024	786.58	3/7/2024	INV	PD	Utilities-Natural Gas March 2024
140589	7573	ATMOS ENERGY	2406290	22T701540/MARCH 24	3/18/2024	127865	03182024	44,174	3/18/2024	243.79	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140590	7573	ATMOS ENERGY	2406290	2235749/MARCH 24	3/18/2024	127866	03182024	44,174	3/18/2024	756.05	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140748	7573	ATMOS ENERGY	2406290	800133911/MAR 24	3/18/2024	128018	03182024	44,229	3/20/2024	77.45	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140749	7573	ATMOS ENERGY	2406290	2054504/MAR 24	3/18/2024	128019	03182024	44,229	3/20/2024	5,983.42	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140750	7573	ATMOS ENERGY	2406290	000314355/MAR 24	3/18/2024	128020	03182024	44,229	3/20/2024	751.73	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140751	7573	ATMOS ENERGY	2406290	17H672252/MAR 24	3/18/2024	128021	03182024	44,229	3/20/2024	259.63	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140752	7573	ATMOS ENERGY	2406290	041002643/MAR 24	3/18/2024	128022	03182024	44,229	3/20/2024	290.10	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140753	7573	ATMOS ENERGY	2406290	000722599/MAR 24	3/18/2024	128023	03182024	44,229	3/20/2024	738.53	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140754	7573	ATMOS ENERGY	2406290	19M217416/MAR 24	3/18/2024	128024	03182024	44,229	3/20/2024	440.31	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140755	7573	ATMOS ENERGY	2406290	000730789/MAR 24	3/18/2024	128025	03182024	44,229	3/20/2024	560.97	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140756	7573	ATMOS ENERGY	2406290	000734000/MAR 24	3/18/2024	128026	03182024	44,229	3/20/2024	649.86	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
140757	7573	ATMOS ENERGY	2406290	22W539863/MAR 24	3/18/2024	128027	03182024	44,229	3/20/2024	144.19	3/18/2024	INV	PD	Utilities-Natural Gas March 2024
141223	96124	ATPE		141223	3/25/2024	128444	March	31,744	3/25/2024	1,107.80	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140807	112015	EDEN AVALOS		AVALOS/03-18-2024	3/20/2024		SACHECK	7,255	3/20/2024	80.00	3/20/2024	INV	PD	
139836	101666	AWARDS BY MASTERCRAFT	14107128	17951	3/1/2024		SACHECK	7,195	3/1/2024	462.00	3/1/2024	INV	PD	
140216	101666	AWARDS BY MASTERCRAFT	2406233	17936	3/5/2024	127520	03062024	44,022	3/6/2024	48.00	3/5/2024	INV	PD	23/24 Lady Jacket Basketball awards
141224	96127	AXA EQUITABLE		141224	3/25/2024	128445	March	31,745	3/25/2024	42,500.60	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140741	19104	B & H PHOTO-VIDEO, INC.	2406790	222062616	3/18/2024	128011	03202024	44,203	3/20/2024	3,606.33	3/18/2024	INV	PD	R201202-OMNIA - Camera Sets
139953	108372	LAURA BALLEW	2405729	BALLEW/FEB 24	3/1/2024	127294	03042024	43,955	3/4/2024	58.26	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141376	102366	JUNE BATES DBA. BATES ETC. TRAVEL	14001455	03	3/25/2024		SACHECK	7,293	3/25/2024	6,020.00	3/25/2024	INV	PD	
140373	110593	SHARON ALYCE BELL	2405552	BELL/FEB 24	3/7/2024	127654	03082024	44,106	3/8/2024	86.12	3/7/2024	INV	PD	February reimbursement
141181	20206	BEN E. KEITH FOODS	14001435	12491611	3/22/2024		SACHECK	7,280	3/22/2024	618.75	3/22/2024	INV	PD	
141182	20206	BEN E. KEITH FOODS	14001435	12538240	3/22/2024		SACHECK	7,280	3/22/2024	991.96	3/22/2024	INV	PD	
141184	20206	BEN E. KEITH FOODS	14001435	12542707	3/22/2024		SACHECK	7,280	3/22/2024	100.58	3/22/2024	INV	PD	
140651	20206	BEN E. KEITH FOODS	2405423	12311364	3/18/2024	127924	03182024	44,175	3/18/2024	372.69	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed
140652	20206	BEN E. KEITH FOODS	2405423	12510405	3/18/2024	127925	03182024	44,175	3/18/2024	741.99	3/18/2024	INV	PD	Flour, sugar, other grocery items as needed

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141443	20206	BEN E. KEITH FOODS	2405423	12553513	3/26/2024	128654	03282024	44,381	3/28/2024	1,553.32	3/26/2024	INV	PD	Flour, sugar, other grocery items as needed
141543	20206	BEN E. KEITH FOODS	2406298	12559382	3/26/2024	128740	03282024	44,381	3/28/2024	1,845.67	3/26/2024	INV	PD	Flour, sugar, other grocery items as needed
140028	1032	BENNETT PRINTING & OFFICE SUPPLY	2406157	818827-0	3/5/2024	127357	03062024	44,023	3/6/2024	151.15	3/5/2024	INV	PD	15 STAAR Posters
140042	1032	BENNETT PRINTING & OFFICE SUPPLY	2406068	818848-0	3/5/2024	127365	03062024	44,023	3/6/2024	399.00	3/5/2024	INV	PD	Hall Passes
140048	1032	BENNETT PRINTING & OFFICE SUPPLY	2406261	818863-0	3/5/2024	127372	03062024	44,023	3/6/2024	61.08	3/5/2024	INV	PD	STAARCRAFT Posters for classrooms
140408	1032	BENNETT PRINTING & OFFICE SUPPLY	2406069	549209-0	3/7/2024	127684	03082024	44,107	3/8/2024	51.00	3/7/2024	INV	PD	Office Supplies-Board member name plate and sign
140582	1032	BENNETT PRINTING & OFFICE SUPPLY	2406334	818663-0	3/18/2024	127856	03182024	44,176	3/18/2024	39.95	3/18/2024	INV	PD	SSC Passes
140583	1032	BENNETT PRINTING & OFFICE SUPPLY	2406334	547062-0	3/18/2024	127857	03182024	44,176	3/18/2024	34.89	3/18/2024	INV	PD	SSC Passes
140766	1032	BENNETT PRINTING & OFFICE SUPPLY	2406007	548777-0	3/18/2024	128034	03182024	44,230	3/20/2024	62.50	3/18/2024	INV	PD	Name plates and flyers
140767	1032	BENNETT PRINTING & OFFICE SUPPLY	2406007	818803-0	3/18/2024	128035	03182024	44,230	3/20/2024	142.36	3/18/2024	INV	PD	Name plates and flyers
140089	108532	MATT BIBB	2405732	2405732/REIMB	3/5/2024	127409	03062024	44,024	3/6/2024	461.03	3/5/2024	INV	PD	Reimbursement for TMEA
139899	111874	TRENTON BLACK	2405869	BLACK/FEB 24	3/1/2024	127252	03042024	43,956	3/4/2024	144.33	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
141355	112210	BAILEY BLAKE		BLAKE/03-01-2024	3/25/2024		SACHECK	7,294	3/25/2024	40.00	3/25/2024	INV	PD	Pregnancy Center Banquet
140809	112095	DAYLIANNAH BLANCHETTE		BLANCHETTE/03-01-24	3/20/2024		SACHECK	7,256	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
139826	96977	BLICK ART MATERIALS LLC	2406264	2541798	2/29/2024	127191	03012024	43,908	3/1/2024	67.00	2/29/2024	INV	PD	Railroad Board
139820	96977	BLICK ART MATERIALS LLC	2405679	2475766	2/29/2024	127185	03012024	43,909	3/1/2024	678.20	2/29/2024	INV	PD	Art Clay
139858	101574	BOB BULLOCK TEXAS HISTORY MUSEUM	14103026	17134991	3/1/2024		SACHECK	7,196	3/1/2024	580.00	3/1/2024	INV	PD	
140406	536	BOBS AUTO SUPPLY	2405608	03WW1411	3/7/2024	127682	03082024	44,108	3/8/2024	32.64	3/7/2024	INV	PD	FEB FY24/Open
141274	536	BOBS AUTO SUPPLY	2406357	03WY6140	3/25/2024	128494	03252024	44,325	3/25/2024	11.39	3/25/2024	INV	PD	MAR FY24/Open
139978	18272	GEORGINA BORDEN	2405531	BORDEN/FEB 24	3/1/2024	127319	03042024	43,957	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
140460	18272	GEORGINA BORDEN	2405532	BORDEN/MILEAGEFEB 24	3/7/2024	127737	03082024	44,109	3/8/2024	59.23	3/7/2024	INV	PD	February reimbursement
141383	107992	BOTANICAL RESEARCH INSTITUTE OF TEXAS	2407067	10840789	3/25/2024	128592	03252024	44,373	3/25/2024	116.00	3/25/2024	INV	PD	29 STUDENT ADMISSIONS + 4 TEACHERS MARCH 27, 2024
140802	111011	EMMA BOTKIN		BOTKIN/03-18-2024	3/20/2024		SACHECK	7,257	3/20/2024	80.00	3/20/2024	INV	PD	School Board Dinner
140810	111011	EMMA BOTKIN		BOTKIN/03-01-2024	3/20/2024		SACHECK	7,257	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
140264	105605	MELISSA BOWERS	2406047	2406047/REIMB	3/6/2024	127566	03062024	44,025	3/6/2024	32.12	3/6/2024	INV	PD	hotel, meals, parking for NBPC in Dallas, TX
139667	103719	DAVID BRADBURY		BRADBURY/02-22-2024	2/28/2024		SACHECK	7,197	3/1/2024	460.00	2/28/2024	INV	PD	Baseball Tournament
141113	107083	COLBY BRADDOCK	2404577	2404577/REIMB	3/22/2024	128335	03222024	44,263	3/22/2024	79.37	3/22/2024	INV	PD	travel expenses
141276	107083	COLBY BRADDOCK	2405324	2405324F	3/25/2024	128496	03252024	44,326	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals-4-3-24 Burleson
141277	107083	COLBY BRADDOCK	2405324	2405324G	3/25/2024	128497	03252024	44,327	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals-4-6-24 FTW
141278	107083	COLBY BRADDOCK	2405324	2405324H	3/25/2024	128498	03252024	44,328	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals-4-18-24 Midlothian
139666	108429	TIMOTHY BRADY		BRADY/02-24-2024	2/28/2024		SACHECK	7,198	3/1/2024	20.00	2/28/2024	INV	PD	Baseball Tournament
140546	108429	TIMOTHY BRADY	2404800	02-26-24/BRADY	3/8/2024	127822	03082024	44,145	3/8/2024	20.00	3/8/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141080	108429	TIMOTHY BRADY	2404800	03-11-24/BRADY	3/21/2024	128303	03222024	44,264	3/22/2024	40.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141085	108429	TIMOTHY BRADY	2404800	03-16-24/BRADY	3/21/2024	128308	03222024	44,264	3/22/2024	20.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)

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141092	108429	TIMOTHY BRADY	2404800	03-18-24/BRADY	3/21/2024	128314	03222024	44,264	3/22/2024	40.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140594	106717	LES BRANDENBURG	2406183	2406183/REIMB	3/18/2024	127871	03182024	7,543	3/18/2024	118.87	3/18/2024	INV	PD	Reimbursement
141079	109053	BRECK & CO. FLORAL, LLC	14001061	06252123	3/22/2024		SACHECK	7,281	3/22/2024	72.00	3/22/2024	INV	PD	
140800	111976	ERIC BROCK		BROCK/03-18-2024	3/20/2024		SACHECK	7,258	3/20/2024	80.00	3/20/2024	INV	PD	School Board Dinner
140813	111976	ERIC BROCK		BROCK/03-01-2024	3/20/2024		SACHECK	7,258	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
139977	111165	SARAH BROCKETT	2405556	BROCKETT/PHONE FEB 2	3/1/2024	127318	03042024	43,958	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
139917	106214	DEIDRE BROWN	2405849	BROWN/FEB 24	3/1/2024	127270	03042024	43,959	3/4/2024	17.35	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
139816	993	BSN SPORTS, LLC	14107110	924857348	2/29/2024		SACHECK	7,199	3/1/2024	1,618.80	2/29/2024	INV	PD	
141069	993	BSN SPORTS, LLC	14001432	925023152	3/22/2024		SACHECK	7,282	3/22/2024	1,382.37	3/22/2024	INV	PD	
139796	993	BSN SPORTS, LLC	2405499	924699378	2/29/2024	127163	03012024	43,910	3/1/2024	541.55	2/29/2024	INV	PD	24/25 Uniform rotation football jerseys - just top
139850	993	BSN SPORTS, LLC	2401549	923176548/BAL	3/1/2024	127205	03012024	43,910	3/1/2024	378.84	3/1/2024	INV	PD	CHS-soccer goals
139985	993	BSN SPORTS, LLC	2405915	20889178	3/1/2024	127326	03042024	43,960	3/4/2024	3,000.00	3/1/2024	INV	PD	23/24 WMS B track sweats
140151	993	BSN SPORTS, LLC	2405872	924954016	3/5/2024	127466	03062024	44,026	3/6/2024	3,571.37	3/5/2024	INV	PD	23/24 WMS G track sweats
140562	993	BSN SPORTS, LLC	2405916	925026196	3/8/2024	127839	03082024	44,146	3/8/2024	2,018.60	3/8/2024	INV	PD	23/24WMS M track chute, shot, discus, batons, stop
140846	993	BSN SPORTS, LLC	2405816	925023135	3/21/2024	128084	03222024	44,265	3/22/2024	468.60	3/21/2024	INV	PD	23/24 CHS track discus and shot puts
141433	993	BSN SPORTS, LLC	2405915	924954046/BALANCE	3/26/2024	128643	03282024	44,382	3/28/2024	623.13	3/26/2024	INV	PD	23/24 WMS B track sweats
139945	106207	BUBBLE BALL DFW METROPLEX	14001472	126	3/4/2024		SACHECK	6,874	3/4/2024	475.00	3/4/2024	INV	PD	
139907	1061	BUREAU OF EDUCATION & RESEARCH	2405403	5156294	3/1/2024	127260	03042024	43,961	3/4/2024	645.00	3/1/2024	INV	PD	REGISTRATION FOR ONLINE EVENT - RESPONSE TO INTERV
140711	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2405716	148222	3/18/2024	127985	03182024	44,231	3/20/2024	10.18	3/18/2024	INV	PD	FEB FY24/Open
140712	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2405716	148226	3/18/2024	127986	03182024	44,231	3/20/2024	425.43	3/18/2024	INV	PD	FEB FY24/Open
141304	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2406483	148821	3/25/2024	128522	03252024	44,329	3/25/2024	112.60	3/25/2024	INV	PD	MAR FY24/Open
141305	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2406483	148822	3/25/2024	128523	03252024	44,329	3/25/2024	98.24	3/25/2024	INV	PD	MAR FY24/Open
141308	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2407040	140145	3/25/2024	128527	03252024	44,329	3/25/2024	122.42	3/25/2024	INV	PD	GRND-various equipment repairs/old invoices
141309	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2407040	140146	3/25/2024	128528	03252024	44,329	3/25/2024	195.95	3/25/2024	INV	PD	GRND-various equipment repairs/old invoices
141310	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2407040	140147	3/25/2024	128529	03252024	44,329	3/25/2024	159.60	3/25/2024	INV	PD	GRND-various equipment repairs/old invoices
141311	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2407040	141712	3/25/2024	128531	03252024	44,329	3/25/2024	218.80	3/25/2024	INV	PD	GRND-various equipment repairs/old invoices
141314	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2407001	132742	3/25/2024	128532	03252024	44,329	3/25/2024	2,831.92	3/25/2024	INV	PD	GRND-new trimmers - old invoice
141111	99922	BRENT BURTON	2404568	2404568/REIMB	3/22/2024	128332	03222024	44,266	3/22/2024	146.75	3/22/2024	INV	PD	travel expenses
141279	99922	BRENT BURTON	2405319	2405319I	3/25/2024	128499	03252024	44,330	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals-4-2-24 Burleson
141280	99922	BRENT BURTON	2405319	2405319J	3/25/2024	128500	03252024	44,331	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals-4-12-24 Burleson
141281	99922	BRENT BURTON	2405319	2405319K	3/25/2024	128501	03252024	44,332	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals 4-16-24 Midlothian
141282	99922	BRENT BURTON	2405319	2405319L	3/25/2024	128502	03252024	44,333	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals-4-26-24 Mansfield
140140	20190	CHRISTY BURTON	2405952	BURTON/FEB 2024	3/5/2024	127457	03062024	44,027	3/6/2024	159.86	3/5/2024	INV	PD	Feb travel for director of world languages
140758	110843	BUSINESS ESSENTIALS	2406320	336140-0	3/18/2024	128028	03182024	44,232	3/20/2024	2,037.50	3/18/2024	INV	PD	Onboarding Promotional Items
140759	110843	BUSINESS ESSENTIALS	2406320	336280-0	3/18/2024	128029	03182024	44,232	3/20/2024	517.82	3/18/2024	INV	PD	Onboarding Promotional Items
140760	110843	BUSINESS ESSENTIALS	2406320	336279-0	3/18/2024	128030	03182024	44,232	3/20/2024	304.44	3/18/2024	INV	PD	Onboarding Promotional Items

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140121	111377	VANESSA BUTTLER	2406548	2406548/REIMB	3/5/2024	127441	03062024	44,028	3/6/2024	126.00	3/5/2024	INV	PD	Travel reimbursement for TAFE Contest Feb 27-March
139901	106222	NIKKI BYFORD	2405717	BYFORD/FEB 24	3/1/2024	127254	03042024	43,962	3/4/2024	48.78	3/1/2024	INV	PD	February travel expense
140033	112174	KRISTNEY CAMP	14041110	14041110/REIMB	3/5/2024		SACHECK	7,221	3/6/2024	344.24	3/5/2024	INV	PD	
141066	110399	CARDINAL'S SPORT CENTER	14001425	10228246	3/22/2024		SACHECK	7,283	3/22/2024	2,001.00	3/22/2024	INV	PD	
139793	110399	CARDINAL'S SPORT CENTER	2405860	10220742	2/29/2024	127160	03012024	43,911	3/1/2024	775.50	2/29/2024	INV	PD	23/24 WMS G track - ultrak, discus, shot, bag, bat
140796	110399	CARDINAL'S SPORT CENTER	2406584	10227897	3/18/2024	128063	03182024	44,233	3/20/2024	177.00	3/18/2024	INV	PD	23-24 Iron Shot puts - qty 6
140797	110399	CARDINAL'S SPORT CENTER	2405190	10207450	3/18/2024	128064	03182024	44,233	3/20/2024	2,815.00	3/18/2024	INV	PD	23-24 WMS FB 5 man chute
141088	112201	TUDDY CARR	2404800	03-16-24/CARR	3/21/2024	128310	03222024	44,267	3/22/2024	110.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141440	110023	ABIGAIL CARRELL	2405809	CARRELL/FEB 24	3/26/2024	128651	03282024	44,383	3/28/2024	25.33	3/26/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141394	1602	CARRIER ENTERPRISE, LLC - S.C.	2405036	11097476-05	3/26/2024	128603	03282024	44,384	3/28/2024	877.94	3/26/2024	INV	PD	CHS-compressors and gas valves
141395	1602	CARRIER ENTERPRISE, LLC - S.C.	2406880	11553567-00	3/26/2024	128604	03282024	44,384	3/28/2024	2,560.79	3/26/2024	INV	PD	COL-Copeland compressor
140782	22397	CASA MANANA THEATRE	14109036	14109036/ENTRY	3/19/2024		SACHECK	7,259	3/20/2024	920.00	3/19/2024	INV	PD	
141004	22397	CASA MANANA THEATRE	14108008	63041/04-23-24	3/21/2024		SACHECK	7,284	3/22/2024	970.00	3/21/2024	INV	PD	
140538	21104	CDW GOVERNMENT, INC.	2406130	ZR00456036	3/8/2024	127814	03082024	44,147	3/8/2024	18,792.00	3/8/2024	INV	PD	Google Workspace Licenses TIPS# 230105
140731	21104	CDW GOVERNMENT, INC.	2406689	PZ18302	3/18/2024	128000	03202024	44,204	3/20/2024	622.80	3/18/2024	INV	PD	New Reception Printer & Ink
140737	21104	CDW GOVERNMENT, INC.	2406689	PX98800	3/18/2024	128007	03202024	44,204	3/20/2024	207.92	3/18/2024	INV	PD	New Reception Printer & Ink
140257	100313	CENGAGE LEARNING	2405897	83742016	3/6/2024	127560	03062024	44,029	3/6/2024	2,711.66	3/6/2024	INV	PD	LIFT WELCOME & LIFT INTRO TEACHER'S BOOK, EPACK:
140258	100313	CENGAGE LEARNING	2405897	64832/CREDIT	3/6/2024	127561	03062024	44,029	3/6/2024	(206.66)	3/6/2024	CRM	PD	LIFT WELCOME & LIFT INTRO TEACHER'S BOOK, EPACK:
140259	100313	CENGAGE LEARNING	2405897	64835/CREDIT	3/6/2024	127562	03062024	44,029	3/6/2024	(19.80)	3/6/2024	CRM	PD	LIFT WELCOME & LIFT INTRO TEACHER'S BOOK, EPACK:
140260	100313	CENGAGE LEARNING	2405897	83904430	3/6/2024	127563	03062024	44,029	3/6/2024	259.80	3/6/2024	INV	PD	LIFT WELCOME & LIFT INTRO TEACHER'S BOOK, EPACK:
139831	112097	CHAMPION ENERGY SERVICES	2405321	240520021668867	2/29/2024	127194	03012024	31,936	3/1/2024	1,436.73	2/29/2024	INV	PD	Electrical usage
140591	112097	CHAMPION ENERGY SERVICES	2405494	240650021745683	3/18/2024	127867	03182024	44,177	3/18/2024	88,737.30	3/18/2024	INV	PD	Electric Bill-February 2024
141437	97098	CHARTER COMMUNICATIONS	2406442	171874001030124	3/26/2024	128648	03282024	44,385	3/28/2024	4,916.07	3/26/2024	INV	PD	Cable/Internet - March 2024
139891	98156	CHICK-FIL-A	2406675	2406675A	3/1/2024	127244	03042024	43,963	3/4/2024	219.65	3/1/2024	INV	PD	Food-Leadership Task Force Meeting
140672	98156	CHICK-FIL-A	2406869	2406869A	3/18/2024	127947	03182024	44,178	3/18/2024	150.14	3/18/2024	INV	PD	Food-Meetings-March-Board Meeting
141077	112202	CHRISTOPHER CHINCHILLA	2404099	03-18-24/CHINCHILLA	3/21/2024	128301	03222024	44,268	3/22/2024	145.00	3/21/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
141325	108492	CHISHOLM TRAIL REDI-MIX, LLC	2406659	30055	3/25/2024	128544	03252024	44,334	3/25/2024	4,740.00	3/25/2024	INV	PD	MNT-concrete for driveway repairs
139865	22433	CICI'S PIZZA	2406431	2406431A	3/1/2024	127223	03012024	43,912	3/1/2024	200.00	3/1/2024	INV	PD	food for volunteers at multicultural fair
141212	13551	CISD ADMINISTRATION		141212	3/25/2024	128433	March	31,746	3/25/2024	35,530.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141002	4615	CISD CHILD NUTRITION	14102053	03-19-24 INV	3/21/2024		SACHECK	7,285	3/22/2024	156.68	3/21/2024	INV	PD	
140051	4615	CISD CHILD NUTRITION	2403479	02-29-24 INV	3/5/2024	127375	03062024	44,030	3/6/2024	1,750.00	3/5/2024	INV	PD	Food-Students for JA
141412	4615	CISD CHILD NUTRITION	2406757	03-25-24 INV	3/26/2024	128621	03282024	44,386	3/28/2024	71.28	3/26/2024	INV	PD	Snacks for Pre-K round up
141485	4615	CISD CHILD NUTRITION	2402298	SHACK/02-21	3/26/2024	128695	03282024	44,386	3/28/2024	175.00	3/26/2024	INV	PD	Working lunch
140575	2068	CISD GENERAL FUND	2400739	CN/FEB 24	3/18/2024	127850	03182024	31,948	3/18/2024	3.20	3/18/2024	INV	PD	Postage
139868	2068	CISD GENERAL FUND	2405209	CURRICULUM/JAN 24	2/29/2024	127227	03012024	43,913	3/1/2024	71.04	2/29/2024	INV	PD	January 2024 Postage
140112	2068	CISD GENERAL FUND	2405529	FEB 2024/STU SERV	3/5/2024	127432	03062024	44,031	3/6/2024	7.07	3/5/2024	INV	PD	February Postage
140210	2068	CISD GENERAL FUND	2406077	FEB 2024/SMS	3/5/2024	127514	03062024	44,031	3/6/2024	152.48	3/5/2024	INV	PD	Feb Mail
140212	2068	CISD GENERAL FUND	2405926	FEB 2024/MARTI	3/5/2024	127516	03062024	44,031	3/6/2024	1.28	3/5/2024	INV	PD	Postage for February
140290	2068	CISD GENERAL FUND	2405875	IRVING/FEB 2024	3/4/2024	127584	03062024	44,031	3/6/2024	4.32	3/4/2024	INV	PD	postage for February

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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
140333	2068	CISD GENERAL FUND	2405626	GERARD/FEB 24	3/7/2024	127622	03082024	44,110	3/8/2024	5.12	3/7/2024	INV	PD	February Postage
140334	2068	CISD GENERAL FUND	2406017	ADAMS/FEB 24	3/7/2024	127623	03082024	44,110	3/8/2024	9.60	3/7/2024	INV	PD	Postage for February
140422	2068	CISD GENERAL FUND	2405624	FEB 2024/CHS	3/7/2024	127698	03082024	44,110	3/8/2024	78.01	3/7/2024	INV	PD	February Shipping
139833	1959	CISD TRANSPORTATION	14041063	TRIP 1721	2/29/2024		SACHECK	6,869	3/1/2024	81.00	2/29/2024	INV	PD	
140398	1959	CISD TRANSPORTATION	14109123	TRIP 1978	3/7/2024		SACHECK	6,882	3/8/2024	47.00	3/7/2024	INV	PD	
139849	1959	CISD TRANSPORTATION	14107125	TRIP 1985	3/1/2024		SACHECK	7,200	3/1/2024	30.00	3/1/2024	INV	PD	
139817	1959	CISD TRANSPORTATION	14107121	TRIP 1895	2/29/2024		SACHECK	7,200	3/1/2024	31.00	2/29/2024	INV	PD	
139818	1959	CISD TRANSPORTATION	14107121	TRIP 1894	2/29/2024		SACHECK	7,200	3/1/2024	37.00	2/29/2024	INV	PD	
139931	1959	CISD TRANSPORTATION	14108025	TRIP 1698	3/4/2024		SACHECK	7,217	3/4/2024	132.00	3/4/2024	INV	PD	
139936	1959	CISD TRANSPORTATION	14103034	TRIP 1902	3/4/2024		SACHECK	7,223	3/6/2024	104.00	3/4/2024	INV	PD	Bass Hall 2nd Grade
140064	1959	CISD TRANSPORTATION	14111023	TRIP 1759	3/5/2024		SACHECK	7,223	3/6/2024	200.00	3/5/2024	INV	PD	
140292	1959	CISD TRANSPORTATION	14104043	TRIP 1667	3/6/2024		SACHECK	7,223	3/6/2024	160.00	3/6/2024	INV	PD	
140396	1959	CISD TRANSPORTATION	14109119	TRIP 1939	3/7/2024		SACHECK	7,242	3/8/2024	8.00	3/7/2024	INV	PD	
139779	1959	CISD TRANSPORTATION	2405388	TRIP 1776	2/29/2024	127150	03012024	43,914	3/1/2024	86.00	2/29/2024	INV	PD	Team transportation
139780	1959	CISD TRANSPORTATION	2403983	TRIP 1606	2/29/2024	127151	03012024	43,914	3/1/2024	104.00	2/29/2024	INV	PD	team transportation
139781	1959	CISD TRANSPORTATION	2402392	TRIP 1350	2/29/2024	127152	03012024	43,914	3/1/2024	24.00	2/29/2024	INV	PD	Team transportation
139815	1959	CISD TRANSPORTATION	2404304	TRIP 1660/BAL	2/29/2024	127183	03012024	43,914	3/1/2024	48.50	2/29/2024	INV	PD	Remainder of payment
139903	1959	CISD TRANSPORTATION	2405818	TRIP 1883	3/1/2024	127256	03042024	43,964	3/4/2024	78.00	3/1/2024	INV	PD	TRIP #1883 2/26/24 GARLAND AVID SHOWCASE @ NORTH
139904	1959	CISD TRANSPORTATION	2405298	TRIP 1724	3/1/2024	127257	03042024	43,964	3/4/2024	236.00	3/1/2024	INV	PD	TRIP 1724 TEXAS MAP USERS CONFERENCE - FEBRUARY 15
139972	1959	CISD TRANSPORTATION	2405569	TRIP 1913	3/1/2024	127313	03042024	43,964	3/4/2024	99.00	3/1/2024	INV	PD	Bus trips to SkillsUSA events Feb.10-17
139973	1959	CISD TRANSPORTATION	2406013	TRIP 1893	3/1/2024	127314	03042024	43,964	3/4/2024	62.00	3/1/2024	INV	PD	2 SUV's to HOSA contest, Crowley ISD Feb 16-17
139974	1959	CISD TRANSPORTATION	2406632	TRIP 1926	3/1/2024	127315	03042024	43,964	3/4/2024	671.00	3/1/2024	INV	PD	Overage PO for Transportation to San Antonio Stock
140060	1959	CISD TRANSPORTATION	2402282	TRIP 1803	3/5/2024	127385	03062024	44,032	3/6/2024	8.50	3/5/2024	INV	PD	Jacket Academy Bowling class
140077	1959	CISD TRANSPORTATION	2406148	TRIP 1937	3/5/2024	127398	03062024	44,032	3/6/2024	190.00	3/5/2024	INV	PD	District transportation
140093	1959	CISD TRANSPORTATION	2405448	TRIP 1915	3/5/2024	127413	03062024	44,032	3/6/2024	25.00	3/5/2024	INV	PD	Trandportation for UIL Theatre
140281	1959	CISD TRANSPORTATION	2406567	TRIP 1996	3/6/2024	127575	03062024	44,032	3/6/2024	234.00	3/6/2024	INV	PD	Team transportation
140282	1959	CISD TRANSPORTATION	2406567	TRIP 1997	3/6/2024	127576	03062024	44,032	3/6/2024	115.00	3/6/2024	INV	PD	Team transportation
140283	1959	CISD TRANSPORTATION	2405296	TRIP 1729	3/4/2024	127577	03062024	44,032	3/6/2024	90.00	3/4/2024	INV	PD	Team Transportation-Baseball
140284	1959	CISD TRANSPORTATION	2405296	TRIP 1730	3/4/2024	127578	03062024	44,032	3/6/2024	68.00	3/4/2024	INV	PD	Team Transportation-Baseball
140294	1959	CISD TRANSPORTATION	2402972	TRIP 1399	3/4/2024	127587	03062024	44,032	3/6/2024	48.50	3/4/2024	INV	PD	Team Transportation
140295	1959	CISD TRANSPORTATION	2406272	TRIP 2009	3/4/2024	127588	03062024	44,032	3/6/2024	155.00	3/4/2024	INV	PD	Team transportation
140296	1959	CISD TRANSPORTATION	2406070	TRIP 1940	3/4/2024	127589	03062024	44,032	3/6/2024	119.00	3/4/2024	INV	PD	Team Transportation
140297	1959	CISD TRANSPORTATION	2401046	TRIP 1991	3/4/2024	127590	03062024	44,032	3/6/2024	36.00	3/4/2024	INV	PD	AD and coordinators travel
140298	1959	CISD TRANSPORTATION	2405442	TRIP 1833	3/4/2024	127591	03062024	44,032	3/6/2024	62.00	3/4/2024	INV	PD	Team transportation
140299	1959	CISD TRANSPORTATION	2402392	TRIP 1339	3/4/2024	127592	03062024	44,032	3/6/2024	65.00	3/4/2024	INV	PD	Team transportation
140285	1959	CISD TRANSPORTATION	2405296	TRIP 1750	3/4/2024	127579	03062024	44,032	3/6/2024	286.00	3/4/2024	INV	PD	Team Transportation-Baseball
140286	1959	CISD TRANSPORTATION	2405567	TRIP 1853	3/4/2024	127580	03062024	44,032	3/6/2024	102.00	3/4/2024	INV	PD	Team transportation
140287	1959	CISD TRANSPORTATION	2405567	TRIP 1854	3/4/2024	127581	03062024	44,032	3/6/2024	52.50	3/4/2024	INV	PD	Team transportation
140288	1959	CISD TRANSPORTATION	2405567	TRIP 1856	3/4/2024	127582	03062024	44,032	3/6/2024	59.00	3/4/2024	INV	PD	Team transportation
140289	1959	CISD TRANSPORTATION	2405567	TRIP 2024	3/4/2024	127583	03062024	44,032	3/6/2024	99.00	3/4/2024	INV	PD	Team transportation
140076	1959	CISD TRANSPORTATION	2406148	TRIP 1936	3/5/2024	127397	03062024	44,032	3/6/2024	383.00	3/5/2024	INV	PD	District transportation
140300	1959	CISD TRANSPORTATION	2402972	TRIP 1398	3/4/2024	127593	03062024	44,032	3/6/2024	95.00	3/4/2024	INV	PD	Team Transportation
140314	1959	CISD TRANSPORTATION	2405265	TRIP 1769	3/4/2024	127604	03062024	44,032	3/6/2024	240.00	3/4/2024	INV	PD	1 bus & 1 suv to Waco hotel for FCCLA Competition
140315	1959	CISD TRANSPORTATION	2406369	TRIP 1979	3/4/2024	127605	03062024	44,032	3/6/2024	5.00	3/4/2024	INV	PD	1 bus to multicultural fair March 1 and March 7

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140316	1959	CISD TRANSPORTATION	2406633	TRIP 1633	3/4/2024	127606	03062024	44,032	3/6/2024	117.00	3/4/2024	INV	PD	1 bus and 1 MPV to Kalahari for TAFE State Competi
140317	1959	CISD TRANSPORTATION	2406633	TRIP 1630	3/4/2024	127607	03062024	44,032	3/6/2024	307.00	3/4/2024	INV	PD	1 bus and 1 MPV to Kalahari for TAFE State Competi
140353	1959	CISD TRANSPORTATION	2405408	TRIP 1791	3/7/2024	127640	03082024	44,111	3/8/2024	54.50	3/7/2024	INV	PD	TRIP 1791 PEROT MUSEUM TO PICK UP ECLIPSE GLASSES
140439	1959	CISD TRANSPORTATION	2405567	TRIP 1858	3/7/2024	127716	03082024	44,111	3/8/2024	51.50	3/7/2024	INV	PD	Team transportation
140457	1959	CISD TRANSPORTATION	2406336	TRIP 1971	3/7/2024	127734	03082024	44,111	3/8/2024	88.00	3/7/2024	INV	PD	Transportation for Frontline Training 02/29/24
140354	1959	CISD TRANSPORTATION	2404246	TRIP 1641	3/7/2024	127641	03082024	44,111	3/8/2024	80.50	3/7/2024	INV	PD	TRIP #1641 REGION 10 EDUCATION SERVICE CENTER - WR
140355	1959	CISD TRANSPORTATION	2405299	TRIP 1725	3/7/2024	127642	03082024	44,111	3/8/2024	50.00	3/7/2024	INV	PD	TRIP 1725 DFWSS MINICAST FEB 10, 2024 L. ROQUE 2
140358	1959	CISD TRANSPORTATION	2405296	TRIP 1742	3/7/2024	127645	03082024	44,111	3/8/2024	83.00	3/7/2024	INV	PD	Team Transportation-Baseball
140359	1959	CISD TRANSPORTATION	2405567	TRIP 1857	3/7/2024	127647	03082024	44,111	3/8/2024	81.00	3/7/2024	INV	PD	Team transportation
140360	1959	CISD TRANSPORTATION	2402392	TRIP 2025	3/7/2024	127648	03082024	44,111	3/8/2024	37.00	3/7/2024	INV	PD	Team transportation
140361	1959	CISD TRANSPORTATION	2403983	TRIP 1607	3/7/2024	127649	03082024	44,111	3/8/2024	65.00	3/7/2024	INV	PD	team transportation
140363	1959	CISD TRANSPORTATION	2403983	TRIP 1618	3/7/2024	127651	03082024	44,111	3/8/2024	37.00	3/7/2024	INV	PD	team transportation
140646	1959	CISD TRANSPORTATION	2406592	TRIP 2016	3/18/2024	127919	03182024	44,179	3/18/2024	38.00	3/18/2024	INV	PD	SUV for Principal Kampen
140653	1959	CISD TRANSPORTATION	2406011	TRIP 1907	3/18/2024	127926	03182024	44,179	3/18/2024	194.00	3/18/2024	INV	PD	1 bus to CDE Contest Feb 29
140726	1959	CISD TRANSPORTATION	2405150	TRIP 1715	3/18/2024	127997	03202024	44,205	3/20/2024	217.50	3/18/2024	INV	PD	Transportation
140798	1959	CISD TRANSPORTATION	2406192	TRIP 1697	3/18/2024	128066	03182024	44,234	3/20/2024	153.50	3/18/2024	INV	PD	2 SUVs for EB teachers to travel to Dallas TX
141061	1959	CISD TRANSPORTATION	2406778	TRIP 2027	3/21/2024	128293	03222024	44,269	3/22/2024	42.00	3/21/2024	INV	PD	District transportation
141481	1959	CISD TRANSPORTATION	2405296	TRIP 1732	3/26/2024	128692	03282024	44,387	3/28/2024	114.00	3/26/2024	INV	PD	Team Transportation-Baseball
141475	1959	CISD TRANSPORTATION	2405442	TRIP 1839	3/26/2024	128686	03282024	44,387	3/28/2024	15.50	3/26/2024	INV	PD	Team transportation
141476	1959	CISD TRANSPORTATION	2405567	TRIP 1859	3/26/2024	128687	03282024	44,387	3/28/2024	119.00	3/26/2024	INV	PD	Team transportation
141477	1959	CISD TRANSPORTATION	2405567	TRIP 1860	3/26/2024	128688	03282024	44,387	3/28/2024	60.00	3/26/2024	INV	PD	Team transportation
141478	1959	CISD TRANSPORTATION	2405567	TRIP 1861	3/26/2024	128689	03282024	44,387	3/28/2024	119.00	3/26/2024	INV	PD	Team transportation
141479	1959	CISD TRANSPORTATION	2405567	TRIP 1862	3/26/2024	128690	03282024	44,387	3/28/2024	59.50	3/26/2024	INV	PD	Team transportation
141480	1959	CISD TRANSPORTATION	2401046	TRIP 2047	3/26/2024	128691	03282024	44,387	3/28/2024	174.50	3/26/2024	INV	PD	AD and coordinators travel
141469	1959	CISD TRANSPORTATION	2405296	TRIP 1731	3/26/2024	128680	03282024	44,387	3/28/2024	12.00	3/26/2024	INV	PD	Team Transportation-Baseball
141470	1959	CISD TRANSPORTATION	2405296	TRIP 1733	3/26/2024	128681	03282024	44,387	3/28/2024	25.00	3/26/2024	INV	PD	Team Transportation-Baseball
141471	1959	CISD TRANSPORTATION	2405296	TRIP 1743	3/26/2024	128682	03282024	44,387	3/28/2024	99.00	3/26/2024	INV	PD	Team Transportation-Baseball
141472	1959	CISD TRANSPORTATION	2405296	TRIP 1751	3/26/2024	128683	03282024	44,387	3/28/2024	226.00	3/26/2024	INV	PD	Team Transportation-Baseball
141473	1959	CISD TRANSPORTATION	2405443	TRIP 1825	3/26/2024	128684	03282024	44,387	3/28/2024	23.00	3/26/2024	INV	PD	Team transportation
141474	1959	CISD TRANSPORTATION	2405443	TRIP 2036	3/26/2024	128685	03282024	44,387	3/28/2024	127.50	3/26/2024	INV	PD	Team transportation
141463	1959	CISD TRANSPORTATION	2402392	TRIP 1340	3/26/2024	128674	03282024	44,387	3/28/2024	47.00	3/26/2024	INV	PD	Team transportation
141464	1959	CISD TRANSPORTATION	2402392	TRIP 1342	3/26/2024	128675	03282024	44,387	3/28/2024	74.00	3/26/2024	INV	PD	Team transportation
141465	1959	CISD TRANSPORTATION	2403983	TRIP 1608	3/26/2024	128676	03282024	44,387	3/28/2024	48.00	3/26/2024	INV	PD	team transportation
141466	1959	CISD TRANSPORTATION	2403983	TRIP 1609	3/26/2024	128677	03282024	44,387	3/28/2024	84.00	3/26/2024	INV	PD	team transportation
141467	1959	CISD TRANSPORTATION	2406908	TRIP 2048	3/26/2024	128678	03282024	44,387	3/28/2024	47.00	3/26/2024	INV	PD	Team transportation
141468	1959	CISD TRANSPORTATION	2405388	TRIP 1778	3/26/2024	128679	03282024	44,387	3/28/2024	103.00	3/26/2024	INV	PD	Team transportation
141457	1959	CISD TRANSPORTATION	2402972	TRIP 1393	3/26/2024	128668	03282024	44,387	3/28/2024	11.50	3/26/2024	INV	PD	Team Transportation
141458	1959	CISD TRANSPORTATION	2402972	TRIP 1394	3/26/2024	128669	03282024	44,387	3/28/2024	35.00	3/26/2024	INV	PD	Team Transportation
141459	1959	CISD TRANSPORTATION	2402972	TRIP 1395	3/26/2024	128670	03282024	44,387	3/28/2024	11.00	3/26/2024	INV	PD	Team Transportation
141460	1959	CISD TRANSPORTATION	2402972	TRIP 1396	3/26/2024	128671	03282024	44,387	3/28/2024	78.00	3/26/2024	INV	PD	Team Transportation
141461	1959	CISD TRANSPORTATION	2402972	TRIP 1397	3/26/2024	128672	03282024	44,387	3/28/2024	35.00	3/26/2024	INV	PD	Team Transportation
141462	1959	CISD TRANSPORTATION	2406907	TRIP 2052	3/26/2024	128673	03282024	44,387	3/28/2024	66.00	3/26/2024	INV	PD	Team transportation
141451	1959	CISD TRANSPORTATION	2406726	TRIP 2026	3/26/2024	128662	03282024	44,387	3/28/2024	92.00	3/26/2024	INV	PD	Team transportation
141452	1959	CISD TRANSPORTATION	2406630	TRIP 2015	3/26/2024	128663	03282024	44,387	3/28/2024	32.00	3/26/2024	INV	PD	Team transportation
141453	1959	CISD TRANSPORTATION	2406882	TRIP 2046	3/26/2024	128664	03282024	44,387	3/28/2024	176.00	3/26/2024	INV	PD	Team transportation

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141454	1959	CISD TRANSPORTATION	2406070	TRIP 1941	3/26/2024	128665	03282024	44,387	3/28/2024	84.50	3/26/2024	INV	PD	Team Transportation
141455	1959	CISD TRANSPORTATION	2406272	TRIP 2010	3/26/2024	128666	03282024	44,387	3/28/2024	61.00	3/26/2024	INV	PD	Team transportation
141456	1959	CISD TRANSPORTATION	2402972	TRIP 1392	3/26/2024	128667	03282024	44,387	3/28/2024	22.00	3/26/2024	INV	PD	Team Transportation
141417	1959	CISD TRANSPORTATION	2405449	TRIP 1773	3/26/2024	128626	03282024	44,387	3/28/2024	237.00	3/26/2024	INV	PD	Transportation to Lake Belton High
141420	1959	CISD TRANSPORTATION	2405450	TRIP 1771	3/26/2024	128629	03282024	44,387	3/28/2024	113.00	3/26/2024	INV	PD	Transportation to Timber Creek High
141444	1959	CISD TRANSPORTATION	2406828	TRIP 2028	3/26/2024	128655	03282024	44,387	3/28/2024	253.00	3/26/2024	INV	PD	CISCO CDE
141445	1959	CISD TRANSPORTATION	2406781	TRIP 2031	3/26/2024	128656	03282024	44,387	3/28/2024	179.00	3/26/2024	INV	PD	1 bus and MPV to TSU CDE March 21
141446	1959	CISD TRANSPORTATION	2406781	TRIP 2030	3/26/2024	128657	03282024	44,387	3/28/2024	142.00	3/26/2024	INV	PD	1 bus and MPV to TSU CDE March 21
141447	1959	CISD TRANSPORTATION	2406369	TRIP 1980	3/26/2024	128658	03282024	44,387	3/28/2024	8.00	3/26/2024	INV	PD	1 bus to multicultural fair March 1 and March 7
139832	1121	CITY OF CLEBURNE	2400437	30-0190-04/FEB 24	2/29/2024	127195	03012024	31,940	3/1/2024	71.35	2/29/2024	INV	PD	Child Nutrtrion Dept/Water Serv
140556	1121	CITY OF CLEBURNE	2406826	I003559	3/8/2024	127833	03082024	44,148	3/8/2024	360.00	3/8/2024	INV	PD	ROOM RENTAL FOR MAY 28 & 29, 2024 7AM-5PM
140557	1121	CITY OF CLEBURNE	2406826	I003560	3/8/2024	127834	03082024	44,148	3/8/2024	1,300.00	3/8/2024	INV	PD	ROOM RENTAL FOR MAY 28 & 29, 2024 7AM-5PM
140596	1121	CITY OF CLEBURNE	2405404	39071000/FEB 24	3/18/2024	127873	03182024	44,180	3/18/2024	1,275.01	3/18/2024	INV	PD	Utility Water-February 2024
140597	1121	CITY OF CLEBURNE	2405404	39104000/FEB 24	3/18/2024	127874	03182024	44,180	3/18/2024	215.12	3/18/2024	INV	PD	Utility Water-February 2024
140620	1121	CITY OF CLEBURNE	2405404	39183001/FEB 24	3/18/2024	127894	03182024	44,180	3/18/2024	200.74	3/18/2024	INV	PD	Utility Water-February 2024
140624	1121	CITY OF CLEBURNE	2405404	39178000/FEB 24	3/18/2024	127898	03182024	44,180	3/18/2024	317.63	3/18/2024	INV	PD	Utility Water-February 2024
140628	1121	CITY OF CLEBURNE	2405404	39173000/FEB 24	3/18/2024	127901	03182024	44,180	3/18/2024	204.78	3/18/2024	INV	PD	Utility Water-February 2024
140629	1121	CITY OF CLEBURNE	2405404	39146000/FEB 24	3/18/2024	127902	03182024	44,180	3/18/2024	859.18	3/18/2024	INV	PD	Utility Water-February 2024
140630	1121	CITY OF CLEBURNE	2405404	39136000/FEB 24	3/18/2024	127903	03182024	44,180	3/18/2024	107.74	3/18/2024	INV	PD	Utility Water-February 2024
140631	1121	CITY OF CLEBURNE	2405404	39133000/FEB 24	3/18/2024	127904	03182024	44,180	3/18/2024	93.12	3/18/2024	INV	PD	Utility Water-February 2024
140614	1121	CITY OF CLEBURNE	2405404	39014000/FEB 24	3/18/2024	127888	03182024	44,180	3/18/2024	413.93	3/18/2024	INV	PD	Utility Water-February 2024
140615	1121	CITY OF CLEBURNE	2405404	39015000/FEB 24	3/18/2024	127889	03182024	44,180	3/18/2024	493.33	3/18/2024	INV	PD	Utility Water-February 2024
140616	1121	CITY OF CLEBURNE	2405404	39253000/FEB 24	3/18/2024	127890	03182024	44,180	3/18/2024	107.74	3/18/2024	INV	PD	Utility Water-February 2024
140617	1121	CITY OF CLEBURNE	2405404	39230000/FEB 24	3/18/2024	127891	03182024	44,180	3/18/2024	107.74	3/18/2024	INV	PD	Utility Water-February 2024
140618	1121	CITY OF CLEBURNE	2405404	39207000/FEB 24	3/18/2024	127892	03182024	44,180	3/18/2024	121.53	3/18/2024	INV	PD	Utility Water-February 2024
140619	1121	CITY OF CLEBURNE	2405404	39185001/FEB 24	3/18/2024	127893	03182024	44,180	3/18/2024	547.06	3/18/2024	INV	PD	Utility Water-February 2024
140607	1121	CITY OF CLEBURNE	2405404	39007000/FEB 24	3/18/2024	127881	03182024	44,180	3/18/2024	819.27	3/18/2024	INV	PD	Utility Water-February 2024
140609	1121	CITY OF CLEBURNE	2405404	39004000/FEB 24	3/18/2024	127883	03182024	44,180	3/18/2024	95.72	3/18/2024	INV	PD	Utility Water-February 2024
140610	1121	CITY OF CLEBURNE	2405404	39131000/FEB 24	3/18/2024	127884	03182024	44,180	3/18/2024	608.50	3/18/2024	INV	PD	Utility Water-February 2024
140611	1121	CITY OF CLEBURNE	2405404	39132000/FEB 24	3/18/2024	127885	03182024	44,180	3/18/2024	412.85	3/18/2024	INV	PD	Utility Water-February 2024
140612	1121	CITY OF CLEBURNE	2405404	39137000/FEB 24	3/18/2024	127886	03182024	44,180	3/18/2024	59.55	3/18/2024	INV	PD	Utility Water-February 2024
140613	1121	CITY OF CLEBURNE	2405404	39008000/FEB 24	3/18/2024	127887	03182024	44,180	3/18/2024	1,076.67	3/18/2024	INV	PD	Utility Water-February 2024
140599	1121	CITY OF CLEBURNE	2405404	39102000/FEB 24	3/18/2024	127875	03182024	44,180	3/18/2024	115.63	3/18/2024	INV	PD	Utility Water-February 2024
140601	1121	CITY OF CLEBURNE	2405404	39101000/FEB 24	3/18/2024	127876	03182024	44,180	3/18/2024	122.74	3/18/2024	INV	PD	Utility Water-February 2024
140602	1121	CITY OF CLEBURNE	2405404	39087000/FEB 24	3/18/2024	127877	03182024	44,180	3/18/2024	616.94	3/18/2024	INV	PD	Utility Water-February 2024
140603	1121	CITY OF CLEBURNE	2405404	39112000/FEB 24	3/18/2024	127878	03182024	44,180	3/18/2024	955.19	3/18/2024	INV	PD	Utility Water-February 2024
140605	1121	CITY OF CLEBURNE	2405404	39070000/FEB 24	3/18/2024	127879	03182024	44,180	3/18/2024	154.87	3/18/2024	INV	PD	Utility Water-February 2024
140606	1121	CITY OF CLEBURNE	2405404	39021000/FEB 24	3/18/2024	127880	03182024	44,180	3/18/2024	334.90	3/18/2024	INV	PD	Utility Water-February 2024
140633	1121	CITY OF CLEBURNE	2405404	39129000/FEB 24	3/18/2024	127906	03182024	44,180	3/18/2024	107.74	3/18/2024	INV	PD	Utility Water-February 2024
140635	1121	CITY OF CLEBURNE	2405404	39203000/FEB 24	3/18/2024	127908	03182024	44,180	3/18/2024	183.94	3/18/2024	INV	PD	Utility Water-February 2024
140640	1121	CITY OF CLEBURNE	2405404	39086000/FEB 24	3/18/2024	127913	03182024	44,180	3/18/2024	154.87	3/18/2024	INV	PD	Utility Water-February 2024
140745	1121	CITY OF CLEBURNE	2405404	08126001/FEB 24	3/18/2024	128015	03182024	44,235	3/20/2024	117.25	3/18/2024	INV	PD	Utility Water-February 2024
141424	1121	CITY OF CLEBURNE	2405404	30105001/MAR 23	3/26/2024	128633	03282024	44,388	3/28/2024	179.95	3/26/2024	INV	PD	Utility Water-February 2024
141425	1121	CITY OF CLEBURNE	2405404	30106001/MAR 23	3/26/2024	128635	03282024	44,388	3/28/2024	154.87	3/26/2024	INV	PD	Utility Water-February 2024
141426	1121	CITY OF CLEBURNE	2405404	06021000/MAR 23	3/26/2024	128636	03282024	44,388	3/28/2024	60.60	3/26/2024	INV	PD	Utility Water-February 2024
141427	1121	CITY OF CLEBURNE	2405404	30496002/MAR 23	3/26/2024	128637	03282024	44,388	3/28/2024	90.04	3/26/2024	INV	PD	Utility Water-February 2024
140263	112179	KENDALL CLARK		CLARK/03-01-2024	3/6/2024		SACHECK	7,224	3/6/2024	225.00	3/6/2024	INV	PD	
140761	112179	KENDALL CLARK		3-1-24/CLARK	3/19/2024		SACHECK	7,260	3/20/2024	35.00	3/19/2024	INV	PD	

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141239	103733	CLEBURNE EDUCATION FOUNDATION		141239	3/25/2024	128460	March	31,747	3/25/2024	2,958.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140862	97679	CLEBURNE PIN CENTER	2403502	1-0-30-26	3/21/2024	128100	03222024	44,270	3/22/2024	9.00	3/21/2024	INV	PD	JA-Bowling
140864	97679	CLEBURNE PIN CENTER	2403502	1-0-37-35	3/21/2024	128102	03222024	44,270	3/22/2024	9.00	3/21/2024	INV	PD	JA-Bowling
140867	97679	CLEBURNE PIN CENTER	2403502	1-0-22-20	3/21/2024	128105	03222024	44,270	3/22/2024	49.50	3/21/2024	INV	PD	JA-Bowling
140869	97679	CLEBURNE PIN CENTER	2403502	1-0-29-29	3/21/2024	128107	03222024	44,270	3/22/2024	40.50	3/21/2024	INV	PD	JA-Bowling
140871	97679	CLEBURNE PIN CENTER	2403502	1-0-36-13	3/21/2024	128109	03222024	44,270	3/22/2024	45.00	3/21/2024	INV	PD	JA-Bowling
139663	6540	CLEBURNE SHIPPING	14001092	168615	2/27/2024		SACHECK	6,870	3/1/2024	45.60	2/27/2024	INV	PD	
139664	6540	CLEBURNE SHIPPING	14001092	228811	2/27/2024		SACHECK	6,870	3/1/2024	16.56	2/27/2024	INV	PD	
139665	6540	CLEBURNE SHIPPING	14001092	228667	2/27/2024		SACHECK	6,870	3/1/2024	16.56	2/27/2024	INV	PD	
140902	6540	CLEBURNE SHIPPING	2406885	171770	3/21/2024	128139	03222024	44,271	3/22/2024	34.41	3/21/2024	INV	PD	UIL Shipping
141563	6540	CLEBURNE SHIPPING	2406885	172369	3/28/2024	128755	03282024	44,389	3/28/2024	73.71	3/28/2024	INV	PD	UIL Shipping
140747	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2405438	2459656	3/18/2024	128017	03202024	44,206	3/20/2024	42.44	3/18/2024	INV	PD	Utility Propane-February 2024
140708	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2406449	591177	3/18/2024	127982	03182024	44,236	3/20/2024	46.81	3/18/2024	INV	PD	MAR FY24/Open
141319	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2406449	2461616	3/25/2024	128538	03252024	44,335	3/25/2024	32.56	3/25/2024	INV	PD	MAR FY24/Open
141363	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2406958	591018	3/25/2024	128579	03252024	44,335	3/25/2024	67.50	3/25/2024	INV	PD	Monthly bottle rental for ag welding shop
141367	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2406958	591178	3/25/2024	128584	03252024	44,335	3/25/2024	106.72	3/25/2024	INV	PD	Monthly bottle rental for ag welding shop
140138	111445	JAMES COCKRELL	2404099	02-27-24/COCKRELL	3/5/2024	127456	03062024	44,033	3/6/2024	165.00	3/5/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
141094	17999	GARY SCOTT COLE	2404801	03-11-24/COLE	3/21/2024	128316	03222024	44,272	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Softball officials/workers (non CISD)
141100	19821	COMPLIANCE CONSORTIUM CORPORATION	2400346	1338977	3/22/2024	128322	03222024	44,273	3/22/2024	384.00	3/22/2024	INV	PD	Contracted Services-Drug Testi
140134	112173	CONNER CONTRERAS	2404099	02-27-24/CONTRERAS	3/5/2024	127454	03062024	44,034	3/6/2024	145.00	3/5/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
141545	106400	CORGAN ASSOCIATES, INC.	2405257	24048-0000-1	3/26/2024	128742	03282024	44,390	3/28/2024	4,800.00	3/26/2024	INV	PD	CHS Flooring replacement
141374	104788	JENNIFER COX	14001513	14001513/DONATION	3/25/2024		SACHECK	6,887	3/25/2024	279.00	3/25/2024	INV	PD	
140301	96489	CPI-IANCICI	2406694	NAIN-062434	3/4/2024	127594	03062024	44,035	3/6/2024	1,849.00	3/4/2024	INV	PD	CRISIS PREVENTION INSTITUTE BI-ANNUAL RECERT CLASS
140541	110538	CRAIG GROUP	2401756	3544	3/8/2024	127817	03082024	44,149	3/8/2024	4,145.00	3/8/2024	INV	PD	Open PO for Media Costs & Mana
141517	108302	CROWD PLEASERS DANCE	14001416	88124	3/27/2024		SACHECK	7,298	3/28/2024	500.00	3/27/2024	INV	PD	
141170	108196	KENNETH CULWELL	2407041	2407041/REIMB	3/22/2024	128392	03222024	44,274	3/22/2024	108.00	3/22/2024	INV	PD	Travel reimbursement
141283	108196	KENNETH CULWELL	2402981	2402981I	3/25/2024	128503	03252024	44,336	3/25/2024	320.00	3/25/2024	INV	PD	Team Meals-4-6-24 Midlothian
141285	108196	KENNETH CULWELL	2402981	2402981J	3/25/2024	128505	03252024	44,337	3/25/2024	320.00	3/25/2024	INV	PD	Team Meals 4-12-24 Burleson
141286	108196	KENNETH CULWELL	2402981	2402981K	3/25/2024	128506	03252024	44,338	3/25/2024	320.00	3/25/2024	INV	PD	Team Meals 4-19-24 Mansfield
139658	110360	MONICA CULWELL	14001454	14001454A	2/27/2024		SACHECK	7,201	3/1/2024	500.00	2/27/2024	INV	PD	Additional funds for meals at CEC convention
140065	110360	MONICA CULWELL	2406716	2406716A	3/5/2024	127387	03062024	44,036	3/6/2024	200.00	3/5/2024	INV	PD	STUDENT MEALS FOR 4 STUDENTS GOING TO CEC CONFEREN
141042	110360	MONICA CULWELL	2407012	2407012/REIMB	3/21/2024	128274	03222024	44,275	3/22/2024	108.00	3/21/2024	INV	PD	Travel reimbursement
139952	103130	KORY CUMMINGS, OD PA	2405109	2400633	3/1/2024	127293	03042024	43,965	3/4/2024	350.00	3/1/2024	INV	PD	LOW VISION EVALUATION REPORT - DR. CUMMINGS
139814	106844	CUMMINS SOUTHERN PLAINS, LLC	2405851	83-43445	2/29/2024	127182	03012024	31,938	3/1/2024	4,486.73	2/29/2024	INV	PD	Additional Funds for PO 2400292
139950	102103	JONATHAN CUNNINGHAM	14750305	CUNNINGHAM	3/4/2024		SACHECK	6,875	3/4/2024	800.00	3/4/2024	INV	PD	
140568	111780	TRACY CUPP	2403640	2403640/REIMB	3/8/2024	127844	03082024	44,150	3/8/2024	146.28	3/8/2024	INV	PD	TMEA Cupp hotel, food
140411	19707	CURLY'S PLUMBING	2406684	111711	3/7/2024	127687	03082024	44,112	3/8/2024	550.00	3/7/2024	INV	PD	WMS-main sewer stoppage
140412	19707	CURLY'S PLUMBING	2406685	111676	3/7/2024	127688	03082024	44,112	3/8/2024	375.00	3/7/2024	INV	PD	COL-main sewer back up

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140707	19707	CURLY'S PLUMBING	2406674	111821	3/18/2024	127981	03182024	44,237	3/20/2024	375.00	3/18/2024	INV	PD	AGB-jetter service for grease trap
140647	21184	DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM	2406866	2406866A	3/18/2024	127920	03182024	44,181	3/18/2024	500.00	3/18/2024	INV	PD	CEF Grant - Guest Speaker
140027	112169	BRANDON DAY	14107133	02-22-24 INV/DAY	3/5/2024		SACHECK	7,225	3/6/2024	200.00	3/5/2024	INV	PD	
140142	112157	DULCE DE LA ROSA	2406603	2406603/REIMB	3/5/2024	127459	03062024	44,037	3/6/2024	226.09	3/5/2024	INV	PD	hotel, meals, parking for NBPC in Dallas, TX
139838	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406365	S101036498.001	2/29/2024	127198	03012024	43,915	3/1/2024	52.31	2/29/2024	INV	PD	SMS-library/sign lights
139839	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406365	S101020342.001	2/29/2024	127199	03012024	43,915	3/1/2024	115.17	2/29/2024	INV	PD	SMS-library/sign lights
139840	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406364	S101028047.001	2/29/2024	127200	03012024	43,915	3/1/2024	443.79	2/29/2024	INV	PD	CHS/SFE-diesel lab/pole light repairs
139841	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406364	S101032903.001	2/29/2024	127201	03012024	43,915	3/1/2024	351.84	2/29/2024	INV	PD	CHS/SFE-diesel lab/pole light repairs
139842	1210	DEALER'S ELECTRICAL SUPPLY CO.		S101027678.001	2/29/2024	127203	03012024	43,915	3/1/2024	(912.86)	2/29/2024	CRM	PD	Original Sale: S101000588.001
140709	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406776	S101038980.001	3/18/2024	127983	03182024	44,238	3/20/2024	170.86	3/18/2024	INV	PD	SFE/ADA-pole light/bulb supply
140710	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406776	S101056695.001	3/18/2024	127984	03182024	44,238	3/20/2024	102.00	3/18/2024	INV	PD	SFE/ADA-pole light/bulb supply
141326	1210	DEALER'S ELECTRICAL SUPPLY CO.	2406879	S101025772.001	3/25/2024	128547	03252024	44,339	3/25/2024	4,790.00	3/25/2024	INV	PD	DST-pole lights-480 LED replacement lamps
140443	91786	DEMCO INC	14108047	7446548	3/8/2024		SACHECK	7,243	3/8/2024	114.47	3/8/2024	INV	PD	
141107	22296	DIAMOND AUTO GLASS	2406615	I122389	3/22/2024	128329	03222024	44,276	3/22/2024	260.00	3/22/2024	INV	PD	Glass Repairs/Replacement
141108	22296	DIAMOND AUTO GLASS	2406615	I121713	3/22/2024	128330	03222024	44,276	3/22/2024	125.00	3/22/2024	INV	PD	Glass Repairs/Replacement
140153	112098	PSYCHSCREENING/CINDY DICKASON	2405261	952	3/5/2024	127468	03062024	7,542	3/6/2024	490.00	3/5/2024	INV	PD	Psych Evaluation
140794	111431	DIGITAL PERFORMANCE GEAR	2406855	20245222	3/18/2024	128061	03202024	44,207	3/20/2024	320.00	3/18/2024	INV	PD	Pole Bags
140357	98640	DONUT EXPRESS	2400143	JW8ERZ6Y62B12	3/7/2024	127644	03082024	44,113	3/8/2024	37.43	3/7/2024	INV	PD	Food-Meetings
140031	99115	MELANIE DOTY	2406696	2406696/REIMB	3/5/2024	127359	03062024	44,038	3/6/2024	123.29	3/5/2024	INV	PD	WMS FOOD LAB GROCERIES - MARCH
139878	112168	JESSICA DOYLE	14109132	14109132/REFUND	3/1/2024		SACHECK	7,202	3/1/2024	100.00	3/1/2024	INV	PD	
141110	106800	DUNKIN DONUTS	14107149	14107149A	3/22/2024		SACHECK	7,286	3/22/2024	127.45	3/22/2024	INV	PD	
139965	108194	ERIN EAST	2405547	EAST/FEB 24	3/1/2024	127306	03042024	43,966	3/4/2024	128.79	3/1/2024	INV	PD	February reimbursement
141040	111084	BREANNA EATON	2407018	2407018/REIMB	3/21/2024	128272	03222024	44,277	3/22/2024	108.00	3/21/2024	INV	PD	Travel reimbursement
141213	19179	ECAP		141213	3/25/2024	128434	March	31,748	3/25/2024	390.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140262	99205	ECS LEARNING SYSTEMS	2405464	INV-003783	3/6/2024	127565	03062024	44,039	3/6/2024	1,097.60	3/6/2024	INV	PD	Student and teacher guides for RLA & Math
139788	107323	ED 311	2406256	32744	2/29/2024	127155	03012024	43,916	3/1/2024	1,125.00	2/29/2024	INV	PD	REGISTRATION TO SPED LEAGAL CONFERENCE 4-3-24
140040	313	ED311	2406284	32522	3/5/2024	127363	03062024	44,040	3/6/2024	99.00	3/5/2024	INV	PD	Registration fee
141334	111397	EDWARD DON & CO.	2404285	MARCH 2024	3/25/2024	128554	03252024	31,963	3/25/2024	53,049.90	3/25/2024	INV	PD	Smith Renovation-Serving Line
141231	96152	EE CREDIT UNION		141231	3/25/2024	128452	March	31,749	3/25/2024	2,121.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140444	103997	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	2405898	82160	3/7/2024	127721	03082024	1,862	3/8/2024	1,910.50	3/7/2024	INV	PD	Legal Fees for CHS Construction Project
140207	107634	SYLVIA ELIZALDE	2406051	ELIZALDE/FEB 24	3/4/2024	127511	03062024	44,041	3/6/2024	38.39	3/4/2024	INV	PD	February mileage
140659	18432	ELLIOTT ELECTRIC SUPPLY	2406789	116-74841-01	3/18/2024	127933	03182024	44,183	3/18/2024	132.89	3/18/2024	INV	PD	DST/SFE-electrical stock/wallpacks
140665	18432	ELLIOTT ELECTRIC SUPPLY	2406789	116-78121-01	3/18/2024	127939	03182024	44,183	3/18/2024	91.72	3/18/2024	INV	PD	DST/SFE-electrical stock/wallpacks
141413	18432	ELLIOTT ELECTRIC SUPPLY	2407056	116-79292-01	3/26/2024	128622	03282024	44,391	3/28/2024	307.74	3/26/2024	INV	PD	GER/CHS-water heater/wall packs
141414	18432	ELLIOTT ELECTRIC SUPPLY	2407057	116-79201-01	3/26/2024	128623	03282024	44,391	3/28/2024	82.27	3/26/2024	INV	PD	ADA-RR blue light repair
141415	18432	ELLIOTT ELECTRIC SUPPLY	2407057	116-79107-01	3/26/2024	128624	03282024	44,391	3/28/2024	194.09	3/26/2024	INV	PD	ADA-RR blue light repair
139958	111833	SALLY ELLIS	2405814	ELLIS/FEB 24	3/1/2024	127299	03042024	43,967	3/4/2024	57.75	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141074	110988	OMAR ELSOUDY	2404099	03-11-24/ELSOUDY	3/21/2024	128298	03222024	44,278	3/22/2024	295.00	3/21/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
139947	103146	SEIDLITZ EDUCATION, LLC	2406181	34554	3/1/2024	127290	03042024	43,968	3/4/2024	47.90	3/1/2024	INV	PD	professional book for collaborative teaching in EB

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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
140303	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2406761	99813	3/4/2024	127596	03062024	44,042	3/6/2024	6,743.45	3/4/2024	INV	PD	Replace PO # 2308985 - CHS Security System
141327	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2405709	94510	3/25/2024	128548	03252024	44,340	3/25/2024	2,082.50	3/25/2024	INV	PD	FEB FY24/Monthly Service
141396	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2406475	94542	3/26/2024	128605	03282024	44,392	3/28/2024	2,082.50	3/26/2024	INV	PD	MAR FY24/Monthly Service
141397	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2406104	94511	3/26/2024	128606	03282024	44,392	3/28/2024	419.30	3/26/2024	INV	PD	DST-FEB monthly security monitoring
140413	106771	ENTEX PEST SOLUTIONS, LLC	2405721	Feb24'	3/7/2024	127689	03082024	44,114	3/8/2024	2,265.00	3/7/2024	INV	PD	FEB FY24/monthly service
141328	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2407038	SV27818	3/25/2024	128549	03252024	44,341	3/25/2024	2,240.00	3/25/2024	INV	PD	SMS/WMS-update control graphics software/remodel
139918	4976	ESC, REGION 10	2404149	184496	3/1/2024	127271	03042024	43,969	3/4/2024	750.00	3/1/2024	INV	PD	TRS ELAR WRITE RIGHT IN K-2 WITH TRS - INSTRUCTOR
139919	4976	ESC, REGION 10	2404252	184498	3/1/2024	127272	03042024	43,969	3/4/2024	150.00	3/1/2024	INV	PD	TRS ELAR WRITE RIGHT IN K-2 WITH TRS - INSTRUCTOR
140791	4976	ESC, REGION 10	2403408	184634	3/18/2024	128059	03202024	44,208	3/20/2024	200.00	3/18/2024	INV	PD	registration for TEKS Resource training for billing
139789	2221	ESC, REGION XI	2406338	3002400302	2/29/2024	127156	03012024	43,917	3/1/2024	1,325.00	2/29/2024	INV	PD	REGION 11 TRAINING CONTRACTED SERVICES
139905	2221	ESC, REGION XI	2405413	1002400780	3/1/2024	127258	03042024	43,970	3/4/2024	150.00	3/1/2024	INV	PD	TX DYSLEXIA ACADEMY 4 1/25/24 12 PARTICIPANTS
140306	2221	ESC, REGION XI	2402404	3002400071	3/6/2024	127599	03062024	44,043	3/6/2024	10.00	3/6/2024	INV	PD	Temporary TEA Bus Card for New
137525	2221	ESC, REGION XI	2405151	1002400610	1/30/2024	125026	03062024	44,043	3/6/2024	100.00	1/30/2024	INV	PD	registration for EB specialist to attend training
137714	2221	ESC, REGION XI	2402314	1002400609	1/31/2024	125210	03062024	44,043	3/6/2024	50.00	1/31/2024	INV	PD	Registration
140336	2221	ESC, REGION XI	2401402	1002400023	3/7/2024	127626	03082024	44,115	3/8/2024	300.00	3/7/2024	INV	PD	Training Programs (Specialist)
140552	2221	ESC, REGION XI	2405413	1002400612	3/8/2024	127829	03082024	44,151	3/8/2024	25.00	3/8/2024	INV	PD	TX DYSLEXIA ACADEMY 4 1/25/24 12 PARTICIPANTS
140553	2221	ESC, REGION XI	2405413	1002400611	3/8/2024	127830	03082024	44,151	3/8/2024	100.00	3/8/2024	INV	PD	TX DYSLEXIA ACADEMY 4 1/25/24 12 PARTICIPANTS
140554	2221	ESC, REGION XI	2401427	1002400427	3/8/2024	127831	03082024	44,151	3/8/2024	50.00	3/8/2024	INV	PD	TX DYSLEXIA ACADEMY 1: FOUNDAT
140555	2221	ESC, REGION XI	2401427	1002400608	3/8/2024	127832	03082024	44,151	3/8/2024	25.00	3/8/2024	INV	PD	TX DYSLEXIA ACADEMY 1: FOUNDAT
140208	108578	ESC, REGION 6	2406238	067913	3/4/2024	127512	03062024	44,044	3/6/2024	60.00	3/4/2024	INV	PD	8 hour Bus Recertification for Jeffery Bowman
140209	108578	ESC, REGION 6	2406240	067914	3/4/2024	127513	03062024	44,044	3/6/2024	60.00	3/4/2024	INV	PD	8 hour Bus Recertification for Tyler Gessner
140211	108578	ESC, REGION 6	2406242	067915	3/4/2024	127515	03062024	44,044	3/6/2024	60.00	3/4/2024	INV	PD	8 hour Bus Recertification for Donald Williams
140215	108578	ESC, REGION 6	2406244	067916	3/4/2024	127519	03062024	44,044	3/6/2024	60.00	3/4/2024	INV	PD	8 hour Bus Recertification for German Hernandez
140548	108578	ESC, REGION 6	2406241	068005	3/8/2024	127825	03082024	44,152	3/8/2024	60.00	3/8/2024	INV	PD	8 hour Bus Recertification for Wayland White
140145	112138	MARIAN ESTES	2406065	2406065/REIMB	3/5/2024	127462	03062024	44,045	3/6/2024	75.00	3/5/2024	INV	PD	reimbursement for meals at NBPC in Dallas, TX
140875	105191	TRACY EUBANKS		5070590	3/21/2024		SACHECK	7,287	3/22/2024	27.96	3/21/2024	INV	PD	Pizza
140854	112079	F3 COLDSCO OWNER LLC	2406858	168473	3/21/2024	128092	03222024	31,954	3/22/2024	1,177.89	3/21/2024	INV	PD	Food Service-Commodities
140414	13411	FASTENAL COMPANY	2405635	TXCLE180601	3/7/2024	127690	03082024	44,116	3/8/2024	1,157.10	3/7/2024	INV	PD	FEB FY24/Open
140320	107540	ANGELA FELKINS	2406491	2406491/REIMB	3/4/2024	127609	03062024	44,046	3/6/2024	126.00	3/4/2024	INV	PD	Travel reimbursement for TAFE Contest Feb 27-March
140091	100507	BROCK FELLER	2406100	2406100/REIMB	3/5/2024	127411	03062024	44,047	3/6/2024	461.03	3/5/2024	INV	PD	Reimbursement
141225	96130	FIDELITY INVESTMENTS		141225	3/25/2024	128446	March	31,750	3/25/2024	2,400.00	3/25/2024	INV	PD	{{ Plan # 64200 }} * * * * * {{ Plan # 64200 }}

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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
139892	14508	FIRST CHOICE COFFEE SERVICE	2405877	535947	3/1/2024	127245	03042024	43,971	3/4/2024	247.46	3/1/2024	INV	PD	Coffee Service for Central Office
140540	14508	FIRST CHOICE COFFEE SERVICE	2405053	537463	3/8/2024	127816	03082024	44,153	3/8/2024	24.00	3/8/2024	INV	PD	Coffee Service for Tech Bldg. - January 2024
140474	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356169	3/8/2024	127751	03082024	31,943	3/8/2024	218.85	3/8/2024	INV	PD	Food Service-Commodities
140475	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356171	3/8/2024	127752	03082024	31,943	3/8/2024	183.15	3/8/2024	INV	PD	Food Service-Commodities
140476	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356168	3/8/2024	127753	03082024	31,943	3/8/2024	161.55	3/8/2024	INV	PD	Food Service-Commodities
140478	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356170	3/8/2024	127754	03082024	31,943	3/8/2024	186.60	3/8/2024	INV	PD	Food Service-Commodities
140479	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356172	3/8/2024	127755	03082024	31,943	3/8/2024	128.70	3/8/2024	INV	PD	Food Service-Commodities
140480	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356186	3/8/2024	127756	03082024	31,943	3/8/2024	505.16	3/8/2024	INV	PD	Food Service-Commodities
140481	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356188	3/8/2024	127757	03082024	31,943	3/8/2024	432.03	3/8/2024	INV	PD	Food Service-Commodities
140482	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356174	3/8/2024	127758	03082024	31,943	3/8/2024	93.60	3/8/2024	INV	PD	Food Service-Commodities
140483	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356176	3/8/2024	127759	03082024	31,943	3/8/2024	395.10	3/8/2024	INV	PD	Food Service-Commodities
140889	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356288	3/21/2024	128126	03222024	31,955	3/22/2024	159.56	3/21/2024	INV	PD	Food Service-Commodities
140892	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356265	3/21/2024	128129	03222024	31,955	3/22/2024	53.55	3/21/2024	INV	PD	Food Service-Commodities
140900	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356267	3/21/2024	128137	03222024	31,955	3/22/2024	86.61	3/21/2024	INV	PD	Food Service-Commodities
140894	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356279	3/21/2024	128131	03222024	31,955	3/22/2024	115.48	3/21/2024	INV	PD	Food Service-Commodities
140895	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356284	3/21/2024	128132	03222024	31,955	3/22/2024	71.40	3/21/2024	INV	PD	Food Service-Commodities
140896	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356266	3/21/2024	128133	03222024	31,955	3/22/2024	63.25	3/21/2024	INV	PD	Food Service-Commodities
140897	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356347	3/21/2024	128134	03222024	31,955	3/22/2024	382.75	3/21/2024	INV	PD	Food Service-Commodities
140898	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356282	3/21/2024	128135	03222024	31,955	3/22/2024	109.97	3/21/2024	INV	PD	Food Service-Commodities
140899	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356280	3/21/2024	128136	03222024	31,955	3/22/2024	178.50	3/21/2024	INV	PD	Food Service-Commodities
141342	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356502	3/25/2024	128562	03252024	31,964	3/25/2024	827.10	3/25/2024	INV	PD	Food Service-Commodities
141343	102504	FLOWERS BAKING CO OF DENTON, LLC	2405699	6045356291	3/25/2024	128563	03252024	31,964	3/25/2024	736.65	3/25/2024	INV	PD	Food Service-Commodities
140743	111475	FOLLETT CONTENT SOLUTIONS, LLC	2405760	326914B	3/18/2024	128013	03182024	44,239	3/20/2024	310.12	3/18/2024	INV	PD	New library books
140836	111475	FOLLETT CONTENT SOLUTIONS, LLC	2406554	349129	3/18/2024	128076	03182024	44,239	3/20/2024	30.13	3/18/2024	INV	PD	books for library
141450	111475	FOLLETT CONTENT SOLUTIONS, LLC	2404738	340385A	3/26/2024	128661	03282024	44,394	3/28/2024	417.34	3/26/2024	INV	PD	Library books
141562	111475	FOLLETT CONTENT SOLUTIONS, LLC	2407046	330040F	3/28/2024	128754	03282024	44,394	3/28/2024	212.69	3/28/2024	INV	PD	Library Books
140725	110594	SUNDI FORSYTHE	2405553	FORSYTHE/FEB 24	3/18/2024	127996	03182024	44,240	3/20/2024	60.23	3/18/2024	INV	PD	February reimbursement
140477	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	14103038	663482	3/8/2024		SACHECK	7,244	3/8/2024	703.00	3/8/2024	INV	PD	
140805	112011	CAMERON FOXCROFT		FOXCROFT/03-18-2024	3/20/2024		SACHECK	7,261	3/20/2024	80.00	3/20/2024	INV	PD	School Board Dinner
140814	112011	CAMERON FOXCROFT		FOXCROFT/03-01-2024	3/20/2024		SACHECK	7,261	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet

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141226	96131	FRANKLIN TEMPLETON BANK & TRUST		141226	3/25/2024	128447	March	31,751	3/25/2024	750.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140035	110389	KARL FROELICH		03-02-24/FROELICH	3/5/2024		SACHECK	7,227	3/6/2024	110.00	3/5/2024	INV	PD	
141287	109250	TARRANT FULLER	2405856	2405856G	3/25/2024	128507	03252024	44,342	3/25/2024	810.00	3/25/2024	INV	PD	Team meals 4-3-24 Joshua
141289	109250	TARRANT FULLER	2405856	2405856H	3/25/2024	128509	03252024	44,343	3/25/2024	810.00	3/25/2024	INV	PD	Team meals 4-4-24 Joshua
141290	109250	TARRANT FULLER	2405857	2405857G	3/25/2024	128510	03252024	44,344	3/25/2024	810.00	3/25/2024	INV	PD	Team meals 4-3-24 Joshua
141291	109250	TARRANT FULLER	2405857	2405857H	3/25/2024	128511	03252024	44,345	3/25/2024	810.00	3/25/2024	INV	PD	Team meals 4-4-24 Joshua
141169	19429	GREG FUNDERBURK	2407026	2407026/REIMB	3/22/2024	128391	03222024	44,279	3/22/2024	108.00	3/22/2024	INV	PD	Travel reimbursement
141527	111887	FUTURE BUSINESS LEADERS OF AMERICA, INC	2406904	058708	3/26/2024	128726	03282024	44,396	3/28/2024	2,100.00	3/26/2024	INV	PD	Registration for FBLA State April 10-12
140903	12996	GANDY INK	2406886	829382	3/21/2024	128140	03222024	44,280	3/22/2024	1,519.70	3/21/2024	INV	PD	Acceptance Shirts
140904	12996	GANDY INK	2406886	830122	3/21/2024	128141	03222024	44,280	3/22/2024	292.25	3/21/2024	INV	PD	Acceptance Shirts
140407	105222	JUANITA GARCIA	2406479	2406479/REIMB	3/7/2024	127683	03082024	44,117	3/8/2024	18.00	3/7/2024	INV	PD	Per Diem for Frontline Training
140799	111383	LESLIE GARCIA		GARCIA/03-18-2024	3/20/2024		SACHECK	7,262	3/20/2024	80.00	3/20/2024	INV	PD	School Board Dinner
140808	111383	LESLIE GARCIA		GARCIA/03-01-2024	3/20/2024		SACHECK	7,262	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
141284	110849	RHONDA GARRETT	2404995	GARRETT/JAN 24	3/25/2024	128504	03252024	44,346	3/25/2024	10.94	3/25/2024	INV	PD	JAN FY24/Open-mileage
141288	110849	RHONDA GARRETT	2405745	GARRETT/FEB 24	3/25/2024	128508	03252024	44,346	3/25/2024	24.84	3/25/2024	INV	PD	FEB FY24/Open-mileage
141031	111185	ERIKA GARTRELL, RN	2405749	GARTRELL/FEB 24	3/21/2024	128263	03222024	44,281	3/22/2024	199.50	3/21/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141033	111185	ERIKA GARTRELL, RN	2405750	GARTRELL/FEB 24PHONE	3/21/2024	128265	03222024	44,281	3/22/2024	20.00	3/21/2024	INV	PD	MONTHLY CELL PHONE REIMBURSEMENT - FEBRUARY
141227	96132	GENERAL AMERICAN		141227	3/25/2024	128448	March	31,752	3/25/2024	50.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140572	112149	REBECCA GESSNER	2406220	2406220/REIMB	3/18/2024	127847	03182024	44,184	3/18/2024	36.00	3/18/2024	INV	PD	Travel expenses
141039	112149	REBECCA GESSNER	2406877	2406877/REIMB	3/21/2024	128271	03222024	44,282	3/22/2024	54.00	3/21/2024	INV	PD	reimbursement of meals
139932	111155	TYLER GESSNER	14001478	14001478A	3/4/2024		SACHECK	7,218	3/4/2024	200.00	3/4/2024	INV	PD	Student meals for March 8 & 9
139933	111155	TYLER GESSNER	14001479	14001479A	3/4/2024		SACHECK	7,218	3/4/2024	300.00	3/4/2024	INV	PD	Student meals for March 15 & 16
139934	111155	TYLER GESSNER	14001480	14001480A	3/4/2024		SACHECK	7,218	3/4/2024	200.00	3/4/2024	INV	PD	Student meals for March 22 & 23
139984	111155	TYLER GESSNER	2406664	2406664A	3/1/2024	127325	03042024	43,972	3/4/2024	128.00	3/1/2024	INV	PD	Team meals
140106	111155	TYLER GESSNER	2406754	2406754A	3/5/2024	127426	03062024	44,048	3/6/2024	300.00	3/5/2024	INV	PD	Team meals-3/15-16/24 Frisco
140278	111155	TYLER GESSNER	2406812	2406812/ENTRY	3/6/2024	127572	03062024	44,049	3/6/2024	40.00	3/6/2024	INV	PD	Entry Fee & Parking
140573	111155	TYLER GESSNER	2406213	2406213/REIMB	3/18/2024	127848	03182024	44,185	3/18/2024	36.00	3/18/2024	INV	PD	Travel expenses
140785	111155	TYLER GESSNER	2406903	2406903A	3/18/2024	128053	03182024	44,242	3/20/2024	250.00	3/18/2024	INV	PD	Team meals
141037	111155	TYLER GESSNER	2406874	2406874/REIMB	3/21/2024	128269	03222024	44,283	3/22/2024	54.00	3/21/2024	INV	PD	Parking and meals
140222	20819	BLAKE GLENN	2405425	GLENN/FEB 2024 PHONE	3/5/2024	127526	03062024	44,050	3/6/2024	40.00	3/5/2024	INV	PD	Cell usage-February 2024
140223	20819	BLAKE GLENN	2405426	GLENN/FEB 2024	3/5/2024	127528	03062024	44,050	3/6/2024	17.57	3/5/2024	INV	PD	Travel - February 2024
139916	106349	JENNIFER GLOVER	2405850	GLOVER/FEB 24	3/1/2024	127269	03042024	43,973	3/4/2024	17.35	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
141385	105690	DAWN GOAINS	2406851	2406851A	3/25/2024	128594	03252024	44,347	3/25/2024	660.00	3/25/2024	INV	PD	Meal money for 11 students for TSA April 3-6
140122	104132	MISTIE GOAINS	2406474	2406474/REIMB	3/5/2024	127442	03062024	44,051	3/6/2024	126.00	3/5/2024	INV	PD	Travel reimbursement for TAFE Contest Feb 27-March
140831	104132	MISTIE GOAINS	2406920	2406920/REIMB	3/18/2024	128074	03202024	44,209	3/20/2024	74.00	3/18/2024	INV	PD	Fuel Reimbursement for Mistie Dawn Goains
140305	104014	GOING PLACES / LAURA GRAYSON	2405178	766	3/4/2024	127598	03062024	44,052	3/6/2024	1,000.00	3/4/2024	INV	PD	CONTRACTED ORIENTATION AND MOBILITY SERVICES - JAN
140527	104014	GOING PLACES / LAURA GRAYSON	2405794	767	3/8/2024	127803	03082024	44,154	3/8/2024	1,358.00	3/8/2024	INV	PD	CONTRACTED ORIENTATION AND MOBILITY FEBRUARY- ECSE
139873	111345	KEVIN GOWINS	2406666	2406666/ADV	3/1/2024	127232	03012024	43,918	3/1/2024	284.76	3/1/2024	INV	PD	2nd half of the Driver Trainer Academy
141101	111345	KEVIN GOWINS	2406666	2406666/REIMB	3/22/2024	128323	03222024	44,284	3/22/2024	29.85	3/22/2024	INV	PD	2nd half of the Driver Trainer Academy
139874	111258	LESA GOWINS	2406061	GOWINS/FEB 24	2/29/2024	127233	03012024	43,919	3/1/2024	72.71	2/29/2024	INV	PD	Secretary travel

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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
141237	102839	GREAT AMERICAN PLAN ADMINISTRATORS		141237	3/25/2024	128458	March	31,753	3/25/2024	400.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
139830	112134	GREEN TECHNOLOGY SPECIALIST/DARWIN CAMPBELL	2406156	031024-1	2/29/2024	127193	03012024	43,920	3/1/2024	850.00	2/29/2024	INV	PD	GE 3000+Odoguard and Breeze air purification syste
139908	96202	ROSS GREEN	2405840	GREEN/FEB 24	3/1/2024	127261	03042024	43,974	3/4/2024	43.68	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
139960	21667	CHRISTI GREGORY	2405534	GREGORY/FEB 24	3/1/2024	127301	03042024	43,975	3/4/2024	63.72	3/1/2024	INV	PD	February reimbursement
139982	21667	CHRISTI GREGORY	2405533	GREGORY/PHONE FEB 24	3/1/2024	127323	03042024	43,975	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
139876	106891	TIMOTHY GRIJALVA	2405989	GRIJALVA/FEB 24	2/29/2024	127236	03012024	43,921	3/1/2024	30.12	2/29/2024	INV	PD	February 2024 Mileage
141245	111755	GWN SECURITIES, INC.		141245	3/25/2024	128466	March	31,754	3/25/2024	704.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
139979	108944	JILLANNA HARRIS	2405550	HARRIS/PHONE FEB 24	3/1/2024	127320	03042024	43,976	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
140374	108944	JILLANNA HARRIS	2405561	HARRIS/FEB 24	3/7/2024	127655	03082024	44,118	3/8/2024	119.33	3/7/2024	INV	PD	February reimbursement
141081	109258	JEFFREY HATFIELD	2404099	03-18-24/HATFIELD	3/21/2024	128304	03222024	44,285	3/22/2024	165.00	3/21/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
140198	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109114	561685	3/5/2024		SACHECK	6,880	3/6/2024	247.08	3/5/2024	INV	PD	
140199	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109113	567313	3/5/2024		SACHECK	6,880	3/6/2024	51.65	3/5/2024	INV	PD	
140200	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109112	663419	3/5/2024		SACHECK	6,880	3/6/2024	149.22	3/5/2024	INV	PD	
140201	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109113	663421	3/5/2024		SACHECK	6,880	3/6/2024	46.00	3/5/2024	INV	PD	
140202	92609	HEB CREDIT RECEIVABLES-DEPT 308	14001385	871851	3/5/2024		SACHECK	6,880	3/6/2024	50.66	3/5/2024	INV	PD	
140203	92609	HEB CREDIT RECEIVABLES-DEPT 308	14001447	654957	3/5/2024		SACHECK	6,880	3/6/2024	11.22	3/5/2024	INV	PD	
139995	92609	HEB CREDIT RECEIVABLES-DEPT 308	14111000	369808	3/5/2024		SACHECK	7,228	3/6/2024	54.47	3/5/2024	INV	PD	
139996	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109093	535075	3/5/2024		SACHECK	7,228	3/6/2024	339.99	3/5/2024	INV	PD	
140162	92609	HEB CREDIT RECEIVABLES-DEPT 308	14111000	335153	3/5/2024		SACHECK	7,228	3/6/2024	55.06	3/5/2024	INV	PD	
140156	92609	HEB CREDIT RECEIVABLES-DEPT 308	14108036	669295	3/5/2024		SACHECK	7,228	3/6/2024	70.74	3/5/2024	INV	PD	
140157	92609	HEB CREDIT RECEIVABLES-DEPT 308	14108036	698900	3/5/2024		SACHECK	7,228	3/6/2024	2.98	3/5/2024	INV	PD	
140158	92609	HEB CREDIT RECEIVABLES-DEPT 308	14108040	991808	3/5/2024		SACHECK	7,228	3/6/2024	109.16	3/5/2024	INV	PD	
140024	92609	HEB CREDIT RECEIVABLES-DEPT 308	14107089	514343	3/5/2024		SACHECK	7,228	3/6/2024	301.40	3/5/2024	INV	PD	
140029	92609	HEB CREDIT RECEIVABLES-DEPT 308		659840	3/5/2024		SACHECK	7,228	3/6/2024	78.26	3/5/2024	INV	PD	
140034	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109062	538088	3/5/2024		SACHECK	7,228	3/6/2024	55.43	3/5/2024	INV	PD	
140015	92609	HEB CREDIT RECEIVABLES-DEPT 308	14102039	806655	3/5/2024		SACHECK	7,228	3/6/2024	28.96	3/5/2024	INV	PD	
140016	92609	HEB CREDIT RECEIVABLES-DEPT 308	14103032	870297	3/5/2024		SACHECK	7,228	3/6/2024	43.69	3/5/2024	INV	PD	
140018	92609	HEB CREDIT RECEIVABLES-DEPT 308	14103032	710638	3/5/2024		SACHECK	7,228	3/6/2024	71.39	3/5/2024	INV	PD	
140022	92609	HEB CREDIT RECEIVABLES-DEPT 308		590355	3/5/2024		SACHECK	7,228	3/6/2024	77.09	3/5/2024	INV	PD	
140135	92609	HEB CREDIT RECEIVABLES-DEPT 308	14103035	668811	3/5/2024		SACHECK	7,228	3/6/2024	64.63	3/5/2024	INV	PD	
140137	92609	HEB CREDIT RECEIVABLES-DEPT 308	14103035	512981	3/5/2024		SACHECK	7,228	3/6/2024	43.02	3/5/2024	INV	PD	
140139	92609	HEB CREDIT RECEIVABLES-DEPT 308	14104057	748748	3/5/2024		SACHECK	7,228	3/6/2024	23.52	3/5/2024	INV	PD	
140147	92609	HEB CREDIT RECEIVABLES-DEPT 308	14104058	748567	3/5/2024		SACHECK	7,228	3/6/2024	37.44	3/5/2024	INV	PD	
140149	92609	HEB CREDIT RECEIVABLES-DEPT 308	14107101	288445	3/5/2024		SACHECK	7,228	3/6/2024	97.44	3/5/2024	INV	PD	
140078	92609	HEB CREDIT RECEIVABLES-DEPT 308	14107099	795478	3/5/2024		SACHECK	7,228	3/6/2024	146.24	3/5/2024	INV	PD	
140079	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404562	562863	3/4/2024	127399	03062024	44,053	3/6/2024	47.14	3/4/2024	INV	PD	Staff appreciation snacks
140059	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401173	304250	3/4/2024	127383	03062024	44,053	3/6/2024	26.82	3/4/2024	INV	PD	Chips, cracker, cookies, juice
140061	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401607	305262	3/4/2024	127384	03062024	44,053	3/6/2024	42.33	3/4/2024	INV	PD	Various snacks-cookies, sodas,
140062	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402544	115718	3/4/2024	127386	03062024	44,053	3/6/2024	16.52	3/4/2024	INV	PD	Food-Classroom Instruction- Sc
140066	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402544	505127	3/4/2024	127388	03062024	44,053	3/6/2024	25.96	3/4/2024	INV	PD	Food-Classroom Instruction- Sc
140068	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405105	501537	3/4/2024	127389	03062024	44,053	3/6/2024	119.80	3/4/2024	INV	PD	WMS FOOD LAB GROCERIES - JANUARY
140069	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405783	817041	3/4/2024	127390	03062024	44,053	3/6/2024	56.49	3/4/2024	INV	PD	FOOD LAB - CHS- FEBRUARY
140038	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402544	766998	3/4/2024	127362	03062024	44,053	3/6/2024	30.97	3/4/2024	INV	PD	Food-Classroom Instruction- Sc
140043	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400222	330812	3/4/2024	127367	03062024	44,053	3/6/2024	108.05	3/4/2024	INV	PD	Clinic supplies: crackers, wat
140047	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405254	637291	3/4/2024	127371	03062024	44,053	3/6/2024	105.32	3/4/2024	INV	PD	JA-J.Torres-Coffee/Muffins
140049	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405255	638514	3/4/2024	127373	03062024	44,053	3/6/2024	92.59	3/4/2024	INV	PD	JA.-J.Torres-Food around the World
140053	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405834	633854	3/4/2024	127377	03062024	44,053	3/6/2024	64.82	3/4/2024	INV	PD	No Bake Class-JA-M.Galvan
140056	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405834	007553	3/4/2024	127380	03062024	44,053	3/6/2024	39.29	3/4/2024	INV	PD	No Bake Class-JA-M.Galvan

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140150	92609	HEB CREDIT RECEIVABLES-DEPT 308	2406308	148050	3/4/2024	127465	03062024	44,053	3/6/2024	147.39	3/4/2024	INV	PD	Sub Snacks
140152	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404967	641853	3/4/2024	127467	03062024	44,053	3/6/2024	95.72	3/4/2024	INV	PD	Cooking class supplies
140154	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405432	306623	3/4/2024	127469	03062024	44,053	3/6/2024	(2.24)	3/4/2024	CRM	PD	cheerios, marshmallows, pretzel sticks, popcorn
140155	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405432	662632	3/4/2024	127470	03062024	44,053	3/6/2024	29.44	3/4/2024	INV	PD	cheerios, marshmallows, pretzel sticks, popcorn
140129	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	113721	3/4/2024	127449	03062024	44,053	3/6/2024	278.73	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140131	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	431224	3/4/2024	127451	03062024	44,053	3/6/2024	173.89	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140133	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	311641	3/4/2024	127453	03062024	44,053	3/6/2024	94.31	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140117	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	670000	3/4/2024	127437	03062024	44,053	3/6/2024	35.76	3/4/2024	INV	PD	Meat, produce, dairy and other
140118	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	670026	3/4/2024	127438	03062024	44,053	3/6/2024	83.18	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140120	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	969417	3/4/2024	127440	03062024	44,053	3/6/2024	123.74	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140123	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	432122	3/4/2024	127443	03062024	44,053	3/6/2024	40.80	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140126	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	835334	3/4/2024	127446	03062024	44,053	3/6/2024	245.72	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140128	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	227467	3/4/2024	127448	03062024	44,053	3/6/2024	34.38	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140104	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	641950	3/4/2024	127424	03062024	44,053	3/6/2024	172.25	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140107	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	662081	3/4/2024	127427	03062024	44,053	3/6/2024	162.14	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140109	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	197648	3/4/2024	127429	03062024	44,053	3/6/2024	140.62	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140111	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	666166	3/4/2024	127431	03062024	44,053	3/6/2024	119.49	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140114	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	66813	3/4/2024	127434	03062024	44,053	3/6/2024	12.30	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140116	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	667585	3/4/2024	127436	03062024	44,053	3/6/2024	135.21	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140087	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405780	112466	3/4/2024	127407	03062024	44,053	3/6/2024	74.66	3/4/2024	INV	PD	Food-Meetings
140090	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404563	669107	3/4/2024	127410	03062024	44,053	3/6/2024	69.61	3/4/2024	INV	PD	Employee appreciation meal - December
140094	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405161	668908	3/4/2024	127414	03062024	44,053	3/6/2024	146.12	3/4/2024	INV	PD	Employee Appreciation January
140099	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	023774	3/4/2024	127419	03062024	44,053	3/6/2024	87.19	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140101	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	012304	3/4/2024	127421	03062024	44,053	3/6/2024	233.55	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140102	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	640889	3/4/2024	127422	03062024	44,053	3/6/2024	119.63	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140080	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403086	896280	3/4/2024	127400	03062024	44,053	3/6/2024	344.51	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140081	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405226	550235	3/4/2024	127401	03062024	44,053	3/6/2024	305.50	3/4/2024	INV	PD	JANUARY 2024 REFRESHMENTS FOR MEETINGS/TRAININGS
140082	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405078	167044	3/4/2024	127402	03062024	44,053	3/6/2024	1,198.96	3/4/2024	INV	PD	Care Snacks & Supplies
140084	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401063	662604	3/4/2024	127404	03062024	44,053	3/6/2024	33.07	3/4/2024	INV	PD	23-24 CISD Athletics food for

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140085	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405838	668724	3/4/2024	127405	03062024	44,053	3/6/2024	113.07	3/4/2024	INV	PD	FEBRUARY 2024 REFRESHMENTS FOR MEETINGS & TRAINING
140086	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403676	681900	3/4/2024	127406	03062024	44,053	3/6/2024	59.00	3/4/2024	INV	PD	paper goods, snacks, drinks
140071	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	044133	3/4/2024	127392	03062024	44,053	3/6/2024	144.65	3/4/2024	INV	PD	Meat, produce, dairy and other
140072	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	038168	3/4/2024	127393	03062024	44,053	3/6/2024	125.10	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140073	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	893208	3/4/2024	127394	03062024	44,053	3/6/2024	128.21	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140074	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405431	553182	3/4/2024	127395	03062024	44,053	3/6/2024	146.68	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140007	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403086	578080	3/4/2024	127344	03062024	44,053	3/6/2024	184.37	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140008	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	477227	3/4/2024	127345	03062024	44,053	3/6/2024	196.42	3/4/2024	INV	PD	Meat, produce, dairy and other
140009	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403086	472904	3/4/2024	127346	03062024	44,053	3/6/2024	148.89	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140010	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401609	675611	3/4/2024	127347	03062024	44,053	3/6/2024	13.64	3/4/2024	INV	PD	Distilled water, mason jars, b
140011	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400782	021933	3/4/2024	127348	03062024	44,053	3/6/2024	19.46	3/4/2024	INV	PD	Forks, spoons, napkins, water
140012	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	967947	3/4/2024	127349	03062024	44,053	3/6/2024	29.64	3/4/2024	INV	PD	Meat, produce, dairy and other
139999	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403676	030374	3/4/2024	127338	03062024	44,053	3/6/2024	197.40	3/4/2024	INV	PD	paper goods, snacks, drinks
140001	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403676	945995	3/4/2024	127339	03062024	44,053	3/6/2024	58.19	3/4/2024	INV	PD	paper goods, snacks, drinks
140002	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405344	188926	3/4/2024	127340	03062024	44,053	3/6/2024	103.92	3/4/2024	INV	PD	balloons for spanish spelling bee
140004	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405078	964016	3/4/2024	127341	03062024	44,053	3/6/2024	740.59	3/4/2024	INV	PD	Care Snacks & Supplies
140005	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404564	730671	3/4/2024	127342	03062024	44,053	3/6/2024	67.12	3/4/2024	INV	PD	Employee Appreciation Break Room supplies
140006	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	369215	3/4/2024	127343	03062024	44,053	3/6/2024	199.65	3/4/2024	INV	PD	Meat, produce, dairy and other
140036	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404394	419141	3/4/2024	127361	03062024	44,053	3/6/2024	91.66	3/4/2024	INV	PD	Creamers, brownies, various food items
140013	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403086	588606	3/4/2024	127350	03062024	44,053	3/6/2024	195.91	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140014	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403086	597226	3/4/2024	127351	03062024	44,053	3/6/2024	42.01	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140030	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405432	320808	3/4/2024	127358	03062024	44,053	3/6/2024	192.51	3/4/2024	INV	PD	cheerios, marshmallows, pretzel sticks, popcorn
140032	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405673	428875	3/4/2024	127360	03062024	44,053	3/6/2024	80.34	3/4/2024	INV	PD	assorted airheads, oreo, bubble gum
140159	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405674	470217	3/4/2024	127471	03062024	44,053	3/6/2024	77.44	3/4/2024	INV	PD	muffins, cinnamon rolls, donuts, juices
140160	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405972	669019	3/4/2024	127472	03062024	44,053	3/6/2024	59.98	3/4/2024	INV	PD	Chocolate/Strawberry Cake
140161	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401608	222300	3/4/2024	127473	03062024	44,053	3/6/2024	63.56	3/4/2024	INV	PD	Drinks, chips, little debbies,
140163	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400566	834873	3/4/2024	127474	03062024	44,053	3/6/2024	17.64	3/4/2024	INV	PD	Food-Staff (Appreciation Melas
140164	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400566	465277	3/4/2024	127475	03062024	44,053	3/6/2024	85.74	3/4/2024	INV	PD	Food-Staff (Appreciation Melas
140165	92609	HEB CREDIT RECEIVABLES-DEPT 308	2406134	900778	3/4/2024	127476	03062024	44,053	3/6/2024	28.68	3/4/2024	INV	PD	staff meeting snacks
140166	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405833	883837	3/4/2024	127477	03062024	44,053	3/6/2024	33.87	3/4/2024	INV	PD	Basketball-JA-L.Grant
140167	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405837	003714	3/4/2024	127478	03062024	44,053	3/6/2024	50.54	3/4/2024	INV	PD	JA- T.Walker-Cupcake Wars
139997	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	609177	3/4/2024	127336	03062024	44,053	3/6/2024	188.50	3/4/2024	INV	PD	Meat, produce, dairy and other
139998	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402310	027778	3/4/2024	127337	03062024	44,053	3/6/2024	31.92	3/4/2024	INV	PD	Working lunch
139993	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404112	283540	3/4/2024	127334	03062024	44,053	3/6/2024	107.94	3/4/2024	INV	PD	Syrup, apples, marshmallows, m&ms, white morsels
139994	92609	HEB CREDIT RECEIVABLES-DEPT 308	2404918	571965	3/4/2024	127335	03062024	44,053	3/6/2024	40.28	3/4/2024	INV	PD	Waffle cones, granola, preserves,
140192	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400782	679552	3/4/2024	127503	03062024	44,053	3/6/2024	24.44	3/4/2024	INV	PD	Forks, spoons, napkins, water
140193	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	004887	3/4/2024	127504	03062024	44,053	3/6/2024	26.23	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed

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140194	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405462	975296	3/4/2024	127505	03062024	44,053	3/6/2024	107.94	3/4/2024	INV	PD	Flour, sugar, other grocery items as needed
140195	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403559	231939	3/4/2024	127506	03062024	44,053	3/6/2024	266.82	3/4/2024	INV	PD	Food items for lab - sugar, eggs, milk
140196	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403559	860088	3/4/2024	127508	03062024	44,053	3/6/2024	30.89	3/4/2024	INV	PD	Food items for lab - sugar, eggs, milk
140197	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405973	298779	3/4/2024	127509	03062024	44,053	3/6/2024	307.51	3/4/2024	INV	PD	Paper towels, bowls, plates, cutlery, napkins, and
140186	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405833	218651	3/4/2024	127497	03062024	44,053	3/6/2024	67.14	3/4/2024	INV	PD	Basketball-JA-L.Grant
140187	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405017	840061	3/4/2024	127498	03062024	44,053	3/6/2024	80.57	3/4/2024	INV	PD	FOOD LAB - CHS- NOVEMBER and DECEMBER
140188	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405782	903875	3/4/2024	127499	03062024	44,053	3/6/2024	121.50	3/4/2024	INV	PD	WMS FOOD LAB GROCERIES - FEBRUARY
140189	92609	HEB CREDIT RECEIVABLES-DEPT 308	2406255	532210	3/4/2024	127500	03062024	44,053	3/6/2024	72.72	3/4/2024	INV	PD	PAPER GOODS, CANDY, SNACKS, DRINKS
140190	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403559	667796	3/4/2024	127501	03062024	44,053	3/6/2024	114.28	3/4/2024	INV	PD	Food items for lab - sugar, eggs, milk
140191	92609	HEB CREDIT RECEIVABLES-DEPT 308	2403559	670220	3/4/2024	127502	03062024	44,053	3/6/2024	80.62	3/4/2024	INV	PD	Food items for lab - sugar, eggs, milk
140180	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405836	667578	3/4/2024	127491	03062024	44,053	3/6/2024	47.58	3/4/2024	INV	PD	JA- T.Walker-Pizziarria
140181	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405837	667579	3/4/2024	127492	03062024	44,053	3/6/2024	46.30	3/4/2024	INV	PD	JA- T.Walker-Cupcake Wars
140182	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402544	717814	3/4/2024	127493	03062024	44,053	3/6/2024	15.90	3/4/2024	INV	PD	Food-Classroom Instruction- Sc
140183	92609	HEB CREDIT RECEIVABLES-DEPT 308	2406097	726888	3/4/2024	127494	03062024	44,053	3/6/2024	236.89	3/4/2024	INV	PD	SAT PREP-E.Anderson
140184	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405836	964592	3/4/2024	127495	03062024	44,053	3/6/2024	12.48	3/4/2024	INV	PD	JA- T.Walker-Pizziarria
140185	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405837	965357	3/4/2024	127496	03062024	44,053	3/6/2024	29.73	3/4/2024	INV	PD	JA- T.Walker-Cupcake Wars
140174	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405255	181752	3/4/2024	127485	03062024	44,053	3/6/2024	87.34	3/4/2024	INV	PD	JA-.J.Torres-Food around the World
140175	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405254	182107	3/4/2024	127486	03062024	44,053	3/6/2024	124.18	3/4/2024	INV	PD	JA-J.Torres-Coffee/Muffins
140176	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405255	816809	3/4/2024	127487	03062024	44,053	3/6/2024	115.71	3/4/2024	INV	PD	JA-.J.Torres-Food around the World
140177	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405254	818627	3/4/2024	127488	03062024	44,053	3/6/2024	67.77	3/4/2024	INV	PD	JA-J.Torres-Coffee/Muffins
140178	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405834	466062	3/4/2024	127489	03062024	44,053	3/6/2024	65.39	3/4/2024	INV	PD	No Bake Class-JA-M.Galvan
140179	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400222	032259	3/4/2024	127490	03062024	44,053	3/6/2024	147.92	3/4/2024	INV	PD	Clinic supplies: crackers, wat
140168	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405836	004834	3/4/2024	127479	03062024	44,053	3/6/2024	61.71	3/4/2024	INV	PD	JA- T.Walker-Pizziarria
140169	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405255	666421	3/4/2024	127480	03062024	44,053	3/6/2024	94.59	3/4/2024	INV	PD	JA-.J.Torres-Food around the World
140170	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405254	667809	3/4/2024	127481	03062024	44,053	3/6/2024	51.71	3/4/2024	INV	PD	JA-J.Torres-Coffee/Muffins
140171	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401173	089370	3/4/2024	127482	03062024	44,053	3/6/2024	50.39	3/4/2024	INV	PD	Chips, cracker, cookies, juice
140172	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405836	974364	3/4/2024	127483	03062024	44,053	3/6/2024	44.57	3/4/2024	INV	PD	JA- T.Walker-Pizziarria
140173	92609	HEB CREDIT RECEIVABLES-DEPT 308	2405837	974632	3/4/2024	127484	03062024	44,053	3/6/2024	29.39	3/4/2024	INV	PD	JA- T.Walker-Cupcake Wars
140537	112137	TREVOR HELBURG	2404099	03-05-24/HELBURG	3/8/2024	127813	03082024	44,155	3/8/2024	165.00	3/8/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
140834	111978	DAVID HERNANDEZ		HERNANDEZ/03-01-2024	3/20/2024		SACHECK	7,263	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
141112	108509	GERMAN HERNANDEZ	2404579	2404579/REIMB	3/22/2024	128334	03222024	44,286	3/22/2024	79.37	3/22/2024	INV	PD	travel expenses
141292	108509	GERMAN HERNANDEZ	2406870	2406870A	3/25/2024	128512	03252024	44,348	3/25/2024	180.00	3/25/2024	INV	PD	Meal money 4-8-24 Burleson
141293	108509	GERMAN HERNANDEZ	2406870	2406870B	3/25/2024	128513	03252024	44,349	3/25/2024	180.00	3/25/2024	INV	PD	Meal money 4-13-24 FTW
140811	111977	IRIS HERRIN		HERRIN/03-01-2024	3/20/2024		SACHECK	7,264	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
140044	111882	JIMMY HESTAND	2406217	2406217/REIMB	3/5/2024	127368	03062024	44,054	3/6/2024	36.00	3/5/2024	INV	PD	Travel expenses
140344	111882	JIMMY HESTAND	2406767	2406767/REIMB	3/7/2024	127631	03082024	44,119	3/8/2024	417.36	3/7/2024	INV	PD	Travel reimbursement
140528	111882	JIMMY HESTAND	2405207	2405207/REIMB	3/8/2024	127804	03082024	44,156	3/8/2024	51.90	3/8/2024	INV	PD	Estimated Travel Expenses
141171	111882	JIMMY HESTAND	2407049	2407049/REIMB	3/22/2024	128393	03222024	44,287	3/22/2024	12.00	3/22/2024	INV	PD	Reimbursement
140265	112180	ETHAN HIGHTOWER		HIGHTOWER/03-01-2024	3/6/2024		SACHECK	7,229	3/6/2024	127.50	3/6/2024	INV	PD	
140054	108905	LENNIE HILLMAN	2405735	HILLMAN/FEB 2024	3/5/2024	127378	03062024	44,055	3/6/2024	36.88	3/5/2024	INV	PD	Mileage- FEBRUARY
141539	13830	HILTON HOTELS	14001521	14001521/ADV	3/27/2024		SACHECK	7,299	3/28/2024	1,750.96	3/27/2024	INV	PD	

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141386	13830	HILTON HOTELS	2406887	2406887/ADV	3/25/2024	128595	03252024	44,350	3/25/2024	2,731.54	3/25/2024	INV	PD	7 hotel rooms for FBLA State April 10-12
141005	16149	HOME DEPOT CREDIT SERVICES	2405772	1903370	3/21/2024	128239	03222024	1,865	3/22/2024	1,625.00	3/21/2024	INV	PD	10-5 Tier Heavy Duty Steel Storage Shelving-Wheat
141007	16149	HOME DEPOT CREDIT SERVICES	2406293	1025889	3/21/2024	128240	03222024	44,288	3/22/2024	49.98	3/21/2024	INV	PD	CHS-misc hardware and supplies
141208	16149	HOME DEPOT CREDIT SERVICES	2405639	173779	3/21/2024	128429	03222024	44,288	3/22/2024	(119.92)	3/21/2024	CRM	PD	FEB FY24/Open
141209	16149	HOME DEPOT CREDIT SERVICES	2405639	7184197	3/21/2024	128430	03222024	44,288	3/22/2024	(42.82)	3/21/2024	CRM	PD	FEB FY24/Open
141210	16149	HOME DEPOT CREDIT SERVICES	2405639	5173966	3/21/2024	128431	03222024	44,288	3/22/2024	(29.18)	3/21/2024	CRM	PD	FEB FY24/Open
141211	16149	HOME DEPOT CREDIT SERVICES	2405639	5263806	3/21/2024	128432	03222024	44,288	3/22/2024	(86.99)	3/21/2024	CRM	PD	FEB FY24/Open
141201	16149	HOME DEPOT CREDIT SERVICES	2404946	8173058	3/21/2024	128420	03222024	44,288	3/22/2024	(21.97)	3/21/2024	CRM	PD	JAN FY24/Open
141202	16149	HOME DEPOT CREDIT SERVICES	2405639	8173687	3/21/2024	128421	03222024	44,288	3/22/2024	(3.62)	3/21/2024	CRM	PD	FEB FY24/Open
141203	16149	HOME DEPOT CREDIT SERVICES		7173084	3/21/2024	128422	03222024	44,288	3/22/2024	(56.05)	3/21/2024	CRM	PD	DST-general grounds maint supplies
141204	16149	HOME DEPOT CREDIT SERVICES		7173089	3/21/2024	128425	03222024	44,288	3/22/2024	(112.10)	3/21/2024	CRM	PD	
141206	16149	HOME DEPOT CREDIT SERVICES		6173121	3/21/2024	128427	03222024	44,288	3/22/2024	(37.30)	3/21/2024	CRM	PD	
141207	16149	HOME DEPOT CREDIT SERVICES	2405573	4253471	3/21/2024	128428	03222024	44,288	3/22/2024	(21.24)	3/21/2024	CRM	PD	Plywood, fence pickets, speed saw, bolts, and othe
141195	16149	HOME DEPOT CREDIT SERVICES	2405639	9022695	3/21/2024	128414	03222024	44,288	3/22/2024	27.35	3/21/2024	INV	PD	FEB FY24/Open
141196	16149	HOME DEPOT CREDIT SERVICES	2406787	9022710	3/21/2024	128415	03222024	44,288	3/22/2024	30.50	3/21/2024	INV	PD	ADA/CHS/CKE/COL-misc parts for repairs
141197	16149	HOME DEPOT CREDIT SERVICES	2405573	4974334	3/21/2024	128416	03222024	44,288	3/22/2024	278.64	3/21/2024	INV	PD	Plywood, fence pickets, speed saw, bolts, and othe
141198	16149	HOME DEPOT CREDIT SERVICES	2405935	5020228	3/21/2024	128417	03222024	44,288	3/22/2024	32.78	3/21/2024	INV	PD	UIL Theatre-Boards, staples
141199	16149	HOME DEPOT CREDIT SERVICES	2404946	1183547	3/21/2024	128418	03222024	44,288	3/22/2024	(8.57)	3/21/2024	CRM	PD	JAN FY24/Open
141200	16149	HOME DEPOT CREDIT SERVICES	2404946	8173046	3/21/2024	128419	03222024	44,288	3/22/2024	(10.02)	3/21/2024	CRM	PD	JAN FY24/Open
141189	16149	HOME DEPOT CREDIT SERVICES	2405639	3253677	3/21/2024	128408	03222024	44,288	3/22/2024	128.61	3/21/2024	INV	PD	FEB FY24/Open
141190	16149	HOME DEPOT CREDIT SERVICES	2406731	0174201	3/21/2024	128409	03222024	44,288	3/22/2024	183.23	3/21/2024	INV	PD	GRND-misc parts and supplies
141191	16149	HOME DEPOT CREDIT SERVICES	2405639	0022584	3/21/2024	128410	03222024	44,288	3/22/2024	1,140.74	3/21/2024	INV	PD	FEB FY24/Open
141192	16149	HOME DEPOT CREDIT SERVICES	2406787	0022591	3/21/2024	128411	03222024	44,288	3/22/2024	43.86	3/21/2024	INV	PD	ADA/CHS/CKE/COL-misc parts for repairs
141193	16149	HOME DEPOT CREDIT SERVICES	2405639	0022624	3/21/2024	128412	03222024	44,288	3/22/2024	10.98	3/21/2024	INV	PD	FEB FY24/Open
141194	16149	HOME DEPOT CREDIT SERVICES	2405639	0263869	3/21/2024	128413	03222024	44,288	3/22/2024	92.03	3/21/2024	INV	PD	FEB FY24/Open
141179	16149	HOME DEPOT CREDIT SERVICES	2406787	4013521	3/21/2024	128401	03222024	44,288	3/22/2024	59.50	3/21/2024	INV	PD	ADA/CHS/CKE/COL-misc parts for repairs
141183	16149	HOME DEPOT CREDIT SERVICES	2406787	4013568	3/21/2024	128403	03222024	44,288	3/22/2024	13.94	3/21/2024	INV	PD	ADA/CHS/CKE/COL-misc parts for repairs
141185	16149	HOME DEPOT CREDIT SERVICES	2406731	4022199	3/21/2024	128404	03222024	44,288	3/22/2024	130.05	3/21/2024	INV	PD	GRND-misc parts and supplies
141186	16149	HOME DEPOT CREDIT SERVICES	2405639	3013605	3/21/2024	128405	03222024	44,288	3/22/2024	22.27	3/21/2024	INV	PD	FEB FY24/Open
141187	16149	HOME DEPOT CREDIT SERVICES	2405639	3022308	3/21/2024	128406	03222024	44,288	3/22/2024	209.93	3/21/2024	INV	PD	FEB FY24/Open
141188	16149	HOME DEPOT CREDIT SERVICES	2406637	3022341	3/21/2024	128407	03222024	44,288	3/22/2024	127.36	3/21/2024	INV	PD	Bolts, plywood, lumber, drills, and other supplies
141172	16149	HOME DEPOT CREDIT SERVICES	2405639	6021964	3/21/2024	128394	03222024	44,288	3/22/2024	7.98	3/21/2024	INV	PD	FEB FY24/Open
141174	16149	HOME DEPOT CREDIT SERVICES	2405639	5022063	3/21/2024	128396	03222024	44,288	3/22/2024	219.80	3/21/2024	INV	PD	FEB FY24/Open
141175	16149	HOME DEPOT CREDIT SERVICES	2405639	5173967	3/21/2024	128397	03222024	44,288	3/22/2024	26.96	3/21/2024	INV	PD	FEB FY24/Open
141176	16149	HOME DEPOT CREDIT SERVICES	2406733	5184260	3/21/2024	128398	03222024	44,288	3/22/2024	34.95	3/21/2024	INV	PD	CHS-landscaping supplies-flowers/mulch
141177	16149	HOME DEPOT CREDIT SERVICES	2406733	5184261	3/21/2024	128399	03222024	44,288	3/22/2024	121.45	3/21/2024	INV	PD	CHS-landscaping supplies-flowers/mulch
141178	16149	HOME DEPOT CREDIT SERVICES	2406732	5263794	3/21/2024	128400	03222024	44,288	3/22/2024	196.91	3/21/2024	INV	PD	GRND-backpack sprayer
141162	16149	HOME DEPOT CREDIT SERVICES	2406391	0021596	3/21/2024	128384	03222024	44,288	3/22/2024	15.44	3/21/2024	INV	PD	WMS-misc maint supplies
141164	16149	HOME DEPOT CREDIT SERVICES	2405573	7013335	3/21/2024	128386	03222024	44,288	3/22/2024	314.05	3/21/2024	INV	PD	Plywood, fence pickets, speed saw, bolts, and othe

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141165	16149	HOME DEPOT CREDIT SERVICES	2405639	7173876	3/21/2024	128387	03222024	44,288	3/22/2024	129.81	3/21/2024	INV	PD	FEB FY24/Open
141166	16149	HOME DEPOT CREDIT SERVICES	2405639	7253622	3/21/2024	128388	03222024	44,288	3/22/2024	116.32	3/21/2024	INV	PD	FEB FY24/Open
141167	16149	HOME DEPOT CREDIT SERVICES	2405639	7253623	3/21/2024	128389	03222024	44,288	3/22/2024	9.68	3/21/2024	INV	PD	FEB FY24/Open
141168	16149	HOME DEPOT CREDIT SERVICES	2405639	7263766	3/21/2024	128390	03222024	44,288	3/22/2024	118.48	3/21/2024	INV	PD	FEB FY24/Open
141153	16149	HOME DEPOT CREDIT SERVICES	2405639	1013089	3/21/2024	128375	03222024	44,288	3/22/2024	22.60	3/21/2024	INV	PD	FEB FY24/Open
141154	16149	HOME DEPOT CREDIT SERVICES	2406391	1021526	3/21/2024	128376	03222024	44,288	3/22/2024	72.32	3/21/2024	INV	PD	WMS-misc maint supplies
141155	16149	HOME DEPOT CREDIT SERVICES	2405573	1021542	3/21/2024	128377	03222024	44,288	3/22/2024	264.03	3/21/2024	INV	PD	Plywood, fence pickets, speed saw, bolts, and othe
141156	16149	HOME DEPOT CREDIT SERVICES	2406733	1173728	3/21/2024	128378	03222024	44,288	3/22/2024	104.10	3/21/2024	INV	PD	CHS-landscaping supplies-flowers/mulch
141157	16149	HOME DEPOT CREDIT SERVICES	2406731	1184103	3/21/2024	128379	03222024	44,288	3/22/2024	71.76	3/21/2024	INV	PD	GRND-misc parts and supplies
141159	16149	HOME DEPOT CREDIT SERVICES	2406731	0173773	3/21/2024	128381	03222024	44,288	3/22/2024	239.20	3/21/2024	INV	PD	GRND-misc parts and supplies
141147	16149	HOME DEPOT CREDIT SERVICES	2405639	3021304	3/21/2024	128369	03222024	44,288	3/22/2024	29.18	3/21/2024	INV	PD	FEB FY24/Open
141148	16149	HOME DEPOT CREDIT SERVICES	2406731	3173642	3/21/2024	128370	03222024	44,288	3/22/2024	96.56	3/21/2024	INV	PD	GRND-misc parts and supplies
141149	16149	HOME DEPOT CREDIT SERVICES	2406787	2021364	3/21/2024	128371	03222024	44,288	3/22/2024	33.52	3/21/2024	INV	PD	ADA/CHS/CKE/COL-misc parts for repairs
141150	16149	HOME DEPOT CREDIT SERVICES	2405639	2021394	3/21/2024	128372	03222024	44,288	3/22/2024	9.97	3/21/2024	INV	PD	FEB FY24/Open
141151	16149	HOME DEPOT CREDIT SERVICES	2406733	2173684	3/21/2024	128373	03222024	44,288	3/22/2024	147.53	3/21/2024	INV	PD	CHS-landscaping supplies-flowers/mulch
141152	16149	HOME DEPOT CREDIT SERVICES	2406731	2184046	3/21/2024	128374	03222024	44,288	3/22/2024	89.91	3/21/2024	INV	PD	GRND-misc parts and supplies
141141	16149	HOME DEPOT CREDIT SERVICES	2405639	4021163	3/21/2024	128363	03222024	44,288	3/22/2024	29.82	3/21/2024	INV	PD	FEB FY24/Open
141142	16149	HOME DEPOT CREDIT SERVICES	2406392	4021230	3/21/2024	128364	03222024	44,288	3/22/2024	3.26	3/21/2024	INV	PD	COL/SFE-misc repairs supplies and materials
141143	16149	HOME DEPOT CREDIT SERVICES	2406391	3012944	3/21/2024	128365	03222024	44,288	3/22/2024	38.56	3/21/2024	INV	PD	WMS-misc maint supplies
141144	16149	HOME DEPOT CREDIT SERVICES	2405573	3021248	3/21/2024	128366	03222024	44,288	3/22/2024	118.13	3/21/2024	INV	PD	Plywood, fence pickets, speed saw, bolts, and othe
141145	16149	HOME DEPOT CREDIT SERVICES	2405639	3021251	3/21/2024	128367	03222024	44,288	3/22/2024	20.96	3/21/2024	INV	PD	FEB FY24/Open
141146	16149	HOME DEPOT CREDIT SERVICES	2405573	3021283	3/21/2024	128368	03222024	44,288	3/22/2024	136.92	3/21/2024	INV	PD	Plywood, fence pickets, speed saw, bolts, and othe
141059	16149	HOME DEPOT CREDIT SERVICES	2406392	8020841	3/21/2024	128290	03222024	44,288	3/22/2024	33.86	3/21/2024	INV	PD	COL/SFE-misc repairs supplies and materials
141060	16149	HOME DEPOT CREDIT SERVICES	2405639	8020886	3/21/2024	128291	03222024	44,288	3/22/2024	34.92	3/21/2024	INV	PD	FEB FY24/Open
141135	16149	HOME DEPOT CREDIT SERVICES	2406389	8173464	3/21/2024	128357	03222024	44,288	3/22/2024	231.82	3/21/2024	INV	PD	CHS-grounds supplies and materials
141138	16149	HOME DEPOT CREDIT SERVICES	2405639	7974622	3/21/2024	128360	03222024	44,288	3/22/2024	248.44	3/21/2024	INV	PD	FEB FY24/Open
141139	16149	HOME DEPOT CREDIT SERVICES	2405639	4012859	3/21/2024	128361	03222024	44,288	3/22/2024	39.76	3/21/2024	INV	PD	FEB FY24/Open
141140	16149	HOME DEPOT CREDIT SERVICES	2406295	4012866	3/21/2024	128362	03222024	44,288	3/22/2024	40.25	3/21/2024	INV	PD	TRK/MNT/GRND-various tools
141051	16149	HOME DEPOT CREDIT SERVICES	2405639	9020770	3/21/2024	128283	03222024	44,288	3/22/2024	70.15	3/21/2024	INV	PD	FEB FY24/Open
141052	16149	HOME DEPOT CREDIT SERVICES	2405639	9020776	3/21/2024	128284	03222024	44,288	3/22/2024	136.04	3/21/2024	INV	PD	FEB FY24/Open
141053	16149	HOME DEPOT CREDIT SERVICES	2405639	8012637	3/21/2024	128285	03222024	44,288	3/22/2024	56.35	3/21/2024	INV	PD	FEB FY24/Open
141055	16149	HOME DEPOT CREDIT SERVICES	2406786	8012641	3/21/2024	128287	03222024	44,288	3/22/2024	156.40	3/21/2024	INV	PD	ATH-paint suit and suits/gloves for turf glue
141057	16149	HOME DEPOT CREDIT SERVICES	2406392	8012645	3/21/2024	128288	03222024	44,288	3/22/2024	39.96	3/21/2024	INV	PD	COL/SFE-misc repairs supplies and materials
141058	16149	HOME DEPOT CREDIT SERVICES	2405639	8012659	3/21/2024	128289	03222024	44,288	3/22/2024	14.38	3/21/2024	INV	PD	FEB FY24/Open
141045	16149	HOME DEPOT CREDIT SERVICES	2405639	1263657	3/21/2024	128277	03222024	44,288	3/22/2024	50.46	3/21/2024	INV	PD	FEB FY24/Open
141046	16149	HOME DEPOT CREDIT SERVICES	2405639	0012504	3/21/2024	128278	03222024	44,288	3/22/2024	27.73	3/21/2024	INV	PD	FEB FY24/Open
141047	16149	HOME DEPOT CREDIT SERVICES	2403063	0160729	3/21/2024	128279	03222024	44,288	3/22/2024	103.68	3/21/2024	INV	PD	Potting soil, plants, pruners, other supplies as n
141048	16149	HOME DEPOT CREDIT SERVICES	2405573	20636	3/21/2024	128280	03222024	44,288	3/22/2024	347.17	3/21/2024	INV	PD	Plywood, fence pickets, speed saw, bolts, and othe

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141049	16149	HOME DEPOT CREDIT SERVICES	2406294	09020728	3/21/2024	128281	03222024	44,288	3/22/2024	119.88	3/21/2024	INV	PD	DST-general grounds maint supplies
141050	16149	HOME DEPOT CREDIT SERVICES	2406786	9020729	3/21/2024	128282	03222024	44,288	3/22/2024	32.76	3/21/2024	INV	PD	ATH-paint suit and suits/gloves for turf glue
141034	16149	HOME DEPOT CREDIT SERVICES	2406293	4020352	3/21/2024	128266	03222024	44,288	3/22/2024	17.98	3/21/2024	INV	PD	CHS-misc hardware and supplies
141035	16149	HOME DEPOT CREDIT SERVICES	2405935	2020483	3/21/2024	128267	03222024	44,288	3/22/2024	124.20	3/21/2024	INV	PD	UIL Theatre-Boards, staples
141036	16149	HOME DEPOT CREDIT SERVICES	2406295	1012462	3/21/2024	128268	03222024	44,288	3/22/2024	24.98	3/21/2024	INV	PD	TRK/MNT/GRND-various tools
141041	16149	HOME DEPOT CREDIT SERVICES	2405639	1020555	3/21/2024	128273	03222024	44,288	3/22/2024	40.95	3/21/2024	INV	PD	FEB FY24/Open
141043	16149	HOME DEPOT CREDIT SERVICES	2406392	1020610	3/21/2024	128275	03222024	44,288	3/22/2024	8.84	3/21/2024	INV	PD	COL/SFE-misc repairs supplies and materials
141044	16149	HOME DEPOT CREDIT SERVICES	2406389	1173341	3/21/2024	128276	03222024	44,288	3/22/2024	104.10	3/21/2024	INV	PD	CHS-ground supplies and materials
141025	16149	HOME DEPOT CREDIT SERVICES	2406389	6160576	3/21/2024	128258	03222024	44,288	3/22/2024	327.20	3/21/2024	INV	PD	CHS-ground supplies and materials
141026	16149	HOME DEPOT CREDIT SERVICES	2406295	5012199	3/21/2024	128259	03222024	44,288	3/22/2024	26.98	3/21/2024	INV	PD	TRK/MNT/GRND-various tools
141028	16149	HOME DEPOT CREDIT SERVICES	2405639	5020209	3/21/2024	128260	03222024	44,288	3/22/2024	14.70	3/21/2024	INV	PD	FEB FY24/Open
141029	16149	HOME DEPOT CREDIT SERVICES	2406295	5020217	3/21/2024	128261	03222024	44,288	3/22/2024	99.00	3/21/2024	INV	PD	TRK/MNT/GRND-various tools
141030	16149	HOME DEPOT CREDIT SERVICES	2406733	5192195	3/21/2024	128262	03222024	44,288	3/22/2024	208.20	3/21/2024	INV	PD	CHS-landscaping supplies-flowers/mulch
141032	16149	HOME DEPOT CREDIT SERVICES	2406294	4020345	3/21/2024	128264	03222024	44,288	3/22/2024	149.85	3/21/2024	INV	PD	DST-general grounds maint supplies
141019	16149	HOME DEPOT CREDIT SERVICES	2406294	7020005	3/21/2024	128252	03222024	44,288	3/22/2024	735.45	3/21/2024	INV	PD	DST-general grounds maint supplies
141020	16149	HOME DEPOT CREDIT SERVICES	2404946	7020049	3/21/2024	128253	03222024	44,288	3/22/2024	58.39	3/21/2024	INV	PD	JAN FY24/Open
141021	16149	HOME DEPOT CREDIT SERVICES	2406294	7173088	3/21/2024	128254	03222024	44,288	3/22/2024	1,470.90	3/21/2024	INV	PD	DST-general grounds maint supplies
141022	16149	HOME DEPOT CREDIT SERVICES	2406389	7183702	3/21/2024	128255	03222024	44,288	3/22/2024	489.40	3/21/2024	INV	PD	CHS-ground supplies and materials
141023	16149	HOME DEPOT CREDIT SERVICES	2406295	6012140	3/21/2024	128256	03222024	44,288	3/22/2024	39.94	3/21/2024	INV	PD	TRK/MNT/GRND-various tools
141024	16149	HOME DEPOT CREDIT SERVICES	2404946	6020130	3/21/2024	128257	03222024	44,288	3/22/2024	177.00	3/21/2024	INV	PD	JAN FY24/Open
141008	16149	HOME DEPOT CREDIT SERVICES	2406293	8012016	3/21/2024	128241	03222024	44,288	3/22/2024	32.90	3/21/2024	INV	PD	CHS-misc hardware and supplies
141009	16149	HOME DEPOT CREDIT SERVICES	2406293	8026113	3/21/2024	128242	03222024	44,288	3/22/2024	8.94	3/21/2024	INV	PD	CHS-misc hardware and supplies
141012	16149	HOME DEPOT CREDIT SERVICES	2404946	8026163	3/21/2024	128245	03222024	44,288	3/22/2024	21.97	3/21/2024	INV	PD	JAN FY24/Open
141014	16149	HOME DEPOT CREDIT SERVICES	2405639	8026181	3/21/2024	128247	03222024	44,288	3/22/2024	47.44	3/21/2024	INV	PD	FEB FY24/Open
141015	16149	HOME DEPOT CREDIT SERVICES	2406295	8173059	3/21/2024	128248	03222024	44,288	3/22/2024	16.97	3/21/2024	INV	PD	TRK/MNT/GRND-various tools
141017	16149	HOME DEPOT CREDIT SERVICES	2406389	8192142	3/21/2024	128250	03222024	44,288	3/22/2024	104.10	3/21/2024	INV	PD	CHS-ground supplies and materials
141294	104444	MICHAEL HOOTS	2406103	2406103D	3/25/2024	128514	03252024	44,351	3/25/2024	720.00	3/25/2024	INV	PD	Team meals 4-9-24 Joshua
141215	19536	HORACE MANN LIFE INS. CO.		141215	3/25/2024	128436	March	31,755	3/25/2024	7,479.90	3/25/2024	INV	PD	GRP#'s [[4203 E]] - [[4203 F]] - [[42967]]
140558	110595	JESSICA HYATT	2405519	FEB 2024/HYATT	3/8/2024	127835	03082024	44,157	3/8/2024	70.35	3/8/2024	INV	PD	February reimbursement
141408	3699	INSTRUMENTALIST AWARDS LLC	2407051	76033C 2401	3/26/2024	128617	03282024	44,397	3/28/2024	748.00	3/26/2024	INV	PD	Student Awards
140272	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2405977	116138	3/6/2024	127570	03062024	44,056	3/6/2024	650.00	3/6/2024	INV	PD	Drug Dog Services-February
141072	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2405092	116067	3/21/2024	128297	03222024	44,289	3/22/2024	650.00	3/21/2024	INV	PD	Drug Dog Services-January
141244	109983	INVESCO INVESTMENT SERVICE, INC		141244	3/25/2024	128465	March	31,756	3/25/2024	1,500.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
139886	109169	IREF BIG BALLS UP	2406660	2195/BAL	2/29/2024	127239	03012024	43,922	3/1/2024	3,510.00	2/29/2024	INV	PD	23-24 wms boys basketball in addition to 2403043 o
139798	104779	IXL LEARNING	2406106	L001903	2/29/2024	127165	03012024	43,923	3/1/2024	105.00	2/29/2024	INV	PD	IXL Live conference - asst principal Fitzgerald

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140321	104779	IXL LEARNING	2406105	L001902	3/4/2024	127610	03062024	44,057	3/6/2024	105.00	3/4/2024	INV	PD	IXL Live conference - principal Kampen
139823	7350	J.W. PEPPER & SON, INC.	2406079	366207451	2/29/2024	127188	03012024	43,924	3/1/2024	81.50	2/29/2024	INV	PD	Concert Music
140424	7350	J.W. PEPPER & SON, INC.	2406636	366259483	3/7/2024	127700	03082024	44,120	3/8/2024	574.00	3/7/2024	INV	PD	Music for Band
140426	7350	J.W. PEPPER & SON, INC.	2406636	366259345	3/7/2024	127702	03082024	44,120	3/8/2024	529.99	3/7/2024	INV	PD	Music for Band
140530	7350	J.W. PEPPER & SON, INC.	2406020	366269064	3/8/2024	127806	03082024	44,158	3/8/2024	22.50	3/8/2024	INV	PD	choir sheet music
140581	7350	J.W. PEPPER & SON, INC.	2406832	366273649	3/18/2024	127855	03182024	44,186	3/18/2024	57.80	3/18/2024	INV	PD	Music for Choir
140584	7350	J.W. PEPPER & SON, INC.	2406079	366240652	3/18/2024	127858	03182024	44,186	3/18/2024	46.00	3/18/2024	INV	PD	Concert Music
141531	7350	J.W. PEPPER & SON, INC.	2407025	366323401	3/26/2024	128729	03282024	44,398	3/28/2024	32.99	3/26/2024	INV	PD	work sheet music, portable PA, posters
141532	7350	J.W. PEPPER & SON, INC.	2407025	366324096	3/26/2024	128730	03282024	44,398	3/28/2024	40.00	3/26/2024	INV	PD	work sheet music, portable PA, posters
141533	7350	J.W. PEPPER & SON, INC.	2407025	366328597	3/26/2024	128731	03282024	44,398	3/28/2024	55.00	3/26/2024	INV	PD	work sheet music, portable PA, posters
141573	7350	J.W. PEPPER & SON, INC.	2406636	366314129	3/28/2024	128765	03282024	44,398	3/28/2024	45.00	3/28/2024	INV	PD	Music for Band
141247	101265	CHRIS JACKSON	2405543	JACKSON/FEB 24	3/25/2024	128467	03252024	44,352	3/25/2024	105.53	3/25/2024	INV	PD	February reimbursement
139654	112083	BLAIR JACOBUSSE		000121	2/27/2024		SACHECK	7,203	3/1/2024	644.07	2/27/2024	INV	PD	Lake Belton meals
140322	105398	PATRICIA JACOBS	2405799	JACOBS/FEB 24	3/4/2024	127611	03062024	44,058	3/6/2024	54.27	3/4/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
139890	111748	JD PALATINE, LLC	2404043	109636	3/1/2024	127243	03042024	43,977	3/4/2024	55.65	3/1/2024	INV	PD	JDP Fees
140820	112012	JENNIFER JENNINGS		JENNINGS/03-01-2024	3/20/2024		SACHECK	7,265	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
139804	2039	JOHN DEERE FINANCIAL	2404938	13080319	2/29/2024	127172	03012024	43,925	3/1/2024	382.10	2/29/2024	INV	PD	JAN FY24/Open
139805	2039	JOHN DEERE FINANCIAL	2405623	13085823	2/29/2024	127173	03012024	43,925	3/1/2024	52.65	2/29/2024	INV	PD	FEB FY24/Open
139806	2039	JOHN DEERE FINANCIAL	2405623	13091758	2/29/2024	127174	03012024	43,925	3/1/2024	54.70	2/29/2024	INV	PD	FEB FY24/Open
139807	2039	JOHN DEERE FINANCIAL	2405623	13091762	2/29/2024	127175	03012024	43,925	3/1/2024	132.97	2/29/2024	INV	PD	FEB FY24/Open
139808	2039	JOHN DEERE FINANCIAL	2405623	13093748	2/29/2024	127176	03012024	43,925	3/1/2024	48.60	2/29/2024	INV	PD	FEB FY24/Open
139809	2039	JOHN DEERE FINANCIAL	2405623	13093579	2/29/2024	127177	03012024	43,925	3/1/2024	68.03	2/29/2024	INV	PD	FEB FY24/Open
139889	2039	JOHN DEERE FINANCIAL	2404307	13029203	3/1/2024	127242	03042024	43,978	3/4/2024	74.57	3/1/2024	INV	PD	DEC FY24/Open
140789	22589	JOHNSON COUNTY TREASURER	2405894	2011	3/18/2024	128057	03202024	44,210	3/20/2024	16,489.09	3/18/2024	INV	PD	Truancy Program-February
139957	20211	LANDY JOHNSON	2405775	JOHNSON/FEB 24	3/1/2024	127298	03042024	43,979	3/4/2024	68.39	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
139980	101105	LORI JOHNSON	2405559	JOHNSON/FEB 24	3/1/2024	127321	03042024	43,980	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
141529	6374	JONES SCHOOL SUPPLY CO., INC.	14109142	2063609	3/27/2024		SACHECK	7,300	3/28/2024	237.41	3/27/2024	INV	PD	
141439	111750	BARBARA JONES	2405604	BJONES/FEB 24	3/26/2024	128650	03282024	44,399	3/28/2024	79.23	3/26/2024	INV	PD	MILEAGE REIMBURSEMENT - FEBRUARY
140055	22583	JASON JONES	2405670	JONES/ FEB 24 PHONE	3/5/2024	127379	03062024	44,059	3/6/2024	40.00	3/5/2024	INV	PD	Monthly Cell Phone Stipend-February
140088	22583	JASON JONES	2405671	2405671/REIMB	3/5/2024	127408	03062024	44,060	3/6/2024	881.63	3/5/2024	INV	PD	Reimbursement for TMEA
140827	22583	JASON JONES	2406917	2406917A	3/18/2024	128072	03202024	44,211	3/20/2024	198.00	3/18/2024	INV	PD	Student Meals for Band
141407	22583	JASON JONES	2406917	2406917B	3/26/2024	128616	03282024	44,400	3/28/2024	324.00	3/26/2024	INV	PD	Student Meals for Band
139944	105297	ROSALINA JONES	14001471	JONES/REFUND	3/4/2024		SACHECK	6,876	3/4/2024	20.00	3/4/2024	INV	PD	Refund from Pay K12
140829	111439	CLOEY JORDAN		JORDAN/03-01-2024	3/20/2024		SACHECK	7,266	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
139786	104995	JOSHUA HIGH SCHOOL	14107127	UIL MS OAP INV	2/29/2024		SACHECK	7,204	3/1/2024	604.63	2/29/2024	INV	PD	
141073	9553	JOSTENS, INC.	14001191	33446088	3/22/2024		SACHECK	7,288	3/22/2024	29.48	3/22/2024	INV	PD	
140097	9553	JOSTENS, INC.	2402285	33203101	3/5/2024	127417	03062024	44,061	3/6/2024	37.50	3/5/2024	INV	PD	Diplomas, covers, awards, and
140890	9553	JOSTENS, INC.	2402285	33446262	3/21/2024	128127	03222024	44,290	3/21/2024	1,186.82	3/21/2024	INV	PD	Diplomas, covers, awards, and
141078	110887	MUHAMMAD KALEIA	2404099	03-18-24/KALEIA	3/21/2024	128302	03222024	44,291	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
139967	110846	TOMMY KENNEDY	2405525	KENNEDY/FEB 24	3/1/2024	127308	03042024	43,981	3/4/2024	72.90	3/1/2024	INV	PD	February reimbursement
141528	111741	KEVIN KENT	2404536	2404536/REIMB	3/26/2024	128727	03282024	7,546	3/28/2024	118.87	3/26/2024	INV	PD	Test reimbursement
140273	111986	KIDZANIA	14104056	14104056A	3/6/2024		SACHECK	7,230	3/6/2024	1,029.00	3/6/2024	INV	PD	

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141011	110870	EDWARD LYNN KING	2406203	02-20-24/EKING	3/21/2024	128244	03222024	44,292	3/22/2024	115.00	3/21/2024	INV	PD	Workers/Officials for Hosted Playoff Games
140715	111754	COBY KIRKPATRICK	2406766	2406766/REIMB	3/18/2024	127989	03202024	44,212	3/20/2024	103.85	3/18/2024	INV	PD	Mileage and parking reimbursment
140716	111754	COBY KIRKPATRICK	2406670	2406670/REIMB	3/18/2024	127990	03202024	44,212	3/20/2024	237.76	3/18/2024	INV	PD	Travel reimbursement for Youth Art Exhibition
141410	111754	COBY KIRKPATRICK	2406976	2406976/REIMB	3/26/2024	128619	03282024	44,401	3/28/2024	214.98	3/26/2024	INV	PD	Mileage and meal reimbursement-Powerlifting state
141534	111754	COBY KIRKPATRICK	2407128	2407128/REIMB	3/27/2024	128732	03282024	44,401	3/28/2024	237.13	3/27/2024	INV	PD	Mileage, meals and parking reimbursement
140706	104920	KLEEN-AIR FILTER SERVICE	2405902	266068	3/18/2024	127980	03182024	44,243	3/20/2024	8,105.70	3/18/2024	INV	PD	CHS-APR 2024/Filter Exchange
140484	106951	KLEMENT DISTRIBUTION, INC.	2405723	10316733	3/8/2024	127760	03082024	31,944	3/8/2024	157.50	3/8/2024	INV	PD	Food Service-Commodities
140485	106951	KLEMENT DISTRIBUTION, INC.	2406266	10316738	3/8/2024	0	03082024	31,944	3/8/2024	157.50	3/8/2024	INV	PD	Ice Cream
140486	106951	KLEMENT DISTRIBUTION, INC.	2405723	10316729	3/8/2024	127761	03082024	31,944	3/8/2024	190.16	3/8/2024	INV	PD	Food Service-Commodities
140487	106951	KLEMENT DISTRIBUTION, INC.	2405723	10316737	3/8/2024	127762	03082024	31,944	3/8/2024	174.99	3/8/2024	INV	PD	Food Service-Commodities
140488	106951	KLEMENT DISTRIBUTION, INC.	2405723	10316730	3/8/2024	127763	03082024	31,944	3/8/2024	157.50	3/8/2024	INV	PD	Food Service-Commodities
140489	106951	KLEMENT DISTRIBUTION, INC.	2406266	10316736	3/8/2024	127764	03082024	31,944	3/8/2024	179.16	3/8/2024	INV	PD	Ice Cream
140490	106951	KLEMENT DISTRIBUTION, INC.	2406266	10316734	3/8/2024	127765	03082024	31,944	3/8/2024	330.75	3/8/2024	INV	PD	Ice Cream
140491	106951	KLEMENT DISTRIBUTION, INC.	2405723	10316732	3/8/2024	127766	03082024	31,944	3/8/2024	437.87	3/8/2024	INV	PD	Food Service-Commodities
140511	106951	KLEMENT DISTRIBUTION, INC.	2406266	10316735	3/8/2024	127787	03082024	31,944	3/8/2024	185.65	3/8/2024	INV	PD	Ice Cream
140888	106951	KLEMENT DISTRIBUTION, INC.	2405723	10316807	3/21/2024	128125	03222024	31,956	3/22/2024	601.24	3/21/2024	INV	PD	Food Service-Commodities
141344	106951	KLEMENT DISTRIBUTION, INC.	2406266	10316806	3/25/2024	128564	03252024	31,965	3/25/2024	425.30	3/25/2024	INV	PD	Ice Cream
140826	112008	MICAH KNORR	2406927	2406927A	3/18/2024	128071	03202024	44,213	3/20/2024	432.00	3/18/2024	INV	PD	Team meals-3/22-23/24 Burleson & Joshua
141379	112008	MICAH KNORR	2407068	2407068A	3/25/2024	128589	03252024	44,374	3/25/2024	576.00	3/25/2024	INV	PD	Team meals 3-26-24 Denton
140339	2223	KROGER TEXAS LP	14041052	110644	3/7/2024		SACHECK	7,245	3/8/2024	62.02	3/7/2024	INV	PD	
140340	2223	KROGER TEXAS LP	2403477	066800	3/7/2024	127627	03082024	44,121	3/8/2024	4.99	3/7/2024	INV	PD	Food-Meetings
140341	2223	KROGER TEXAS LP	2405839	078979	3/7/2024	127628	03082024	44,121	3/8/2024	119.49	3/7/2024	INV	PD	GROCERIES FOR FOOD LAB FOR LIFESKILLS CLASS FEBRUA
140342	2223	KROGER TEXAS LP	2400864	035281	3/7/2024	127629	03082024	44,121	3/8/2024	22.94	3/7/2024	INV	PD	Meat, dairy, produce and other
140343	2223	KROGER TEXAS LP	2400864	035250	3/7/2024	127630	03082024	44,121	3/8/2024	30.00	3/7/2024	INV	PD	Meat, dairy, produce and other
140345	2223	KROGER TEXAS LP	2403477	111694	3/7/2024	127632	03082024	44,121	3/8/2024	195.24	3/7/2024	INV	PD	Food-Meetings
140346	2223	KROGER TEXAS LP	2404119	012880	3/7/2024	127633	03082024	44,121	3/8/2024	263.65	3/7/2024	INV	PD	Items for Healthy Snack for Toddlers Activity
140347	2223	KROGER TEXAS LP	2406382	024626	3/7/2024	127634	03082024	44,121	3/8/2024	53.94	3/7/2024	INV	PD	Food-Classroom Instruction
140348	2223	KROGER TEXAS LP	2406382	0374870	3/7/2024	127635	03082024	44,121	3/8/2024	17.97	3/7/2024	INV	PD	Food-Classroom Instruction
140349	2223	KROGER TEXAS LP	2406382	109268	3/7/2024	127636	03082024	44,121	3/8/2024	70.50	3/7/2024	INV	PD	Food-Classroom Instruction
140351	2223	KROGER TEXAS LP	2404744	101310	3/7/2024	127638	03082024	44,121	3/8/2024	25.14	3/7/2024	INV	PD	TASB Policy Review Food
140446	96513	LABATT FOOD SERVICE	2406263	02281511	3/8/2024	127723	03082024	31,945	3/8/2024	686.27	3/8/2024	INV	PD	Food Service-Commodities
140447	96513	LABATT FOOD SERVICE	2406263	02281510	3/8/2024	127724	03082024	31,945	3/8/2024	2,645.30	3/8/2024	INV	PD	Food Service-Commodities
140448	96513	LABATT FOOD SERVICE	2406263	02281514	3/8/2024	127725	03082024	31,945	3/8/2024	1,911.62	3/8/2024	INV	PD	Food Service-Commodities
140449	96513	LABATT FOOD SERVICE	2406263	02281515	3/8/2024	127726	03082024	31,945	3/8/2024	227.72	3/8/2024	INV	PD	Food Service-Commodities
140450	96513	LABATT FOOD SERVICE	2406263	02281517	3/8/2024	127727	03082024	31,945	3/8/2024	2,502.37	3/8/2024	INV	PD	Food Service-Commodities
140458	96513	LABATT FOOD SERVICE	2406263	02281520	3/8/2024	127735	03082024	31,945	3/8/2024	1,939.63	3/8/2024	INV	PD	Food Service-Commodities
140459	96513	LABATT FOOD SERVICE	2406263	02281519	3/8/2024	127736	03082024	31,945	3/8/2024	1,758.58	3/8/2024	INV	PD	Food Service-Commodities
140461	96513	LABATT FOOD SERVICE	2406263	02281522	3/8/2024	127738	03082024	31,945	3/8/2024	4,489.38	3/8/2024	INV	PD	Food Service-Commodities
140462	96513	LABATT FOOD SERVICE	2406263	02281523	3/8/2024	127739	03082024	31,945	3/8/2024	826.04	3/8/2024	INV	PD	Food Service-Commodities
140463	96513	LABATT FOOD SERVICE	2406263	02256943	3/8/2024	127740	03082024	31,945	3/8/2024	2,141.84	3/8/2024	INV	PD	Food Service-Commodities
140464	96513	LABATT FOOD SERVICE	2406263	02281509	3/8/2024	127741	03082024	31,945	3/8/2024	3,108.17	3/8/2024	INV	PD	Food Service-Commodities
140451	96513	LABATT FOOD SERVICE	2406263	02281518	3/8/2024	127728	03082024	31,945	3/8/2024	88.44	3/8/2024	INV	PD	Food Service-Commodities
140452	96513	LABATT FOOD SERVICE	2406263	02281521	3/8/2024	127729	03082024	31,945	3/8/2024	1,313.72	3/8/2024	INV	PD	Food Service-Commodities
140453	96513	LABATT FOOD SERVICE	2406263	02281516	3/8/2024	127730	03082024	31,945	3/8/2024	2,330.00	3/8/2024	INV	PD	Food Service-Commodities
140454	96513	LABATT FOOD SERVICE	2406263	02281512	3/8/2024	127731	03082024	31,945	3/8/2024	2,159.47	3/8/2024	INV	PD	Food Service-Commodities

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140455	96513	LABATT FOOD SERVICE	2406263	02281513	3/8/2024	127732	03082024	31,945	3/8/2024	108.48	3/8/2024	INV	PD	Food Service-Commodities
140456	96513	LABATT FOOD SERVICE	2406263	02256944	3/8/2024	127733	03082024	31,945	3/8/2024	215.43	3/8/2024	INV	PD	Food Service-Commodities
140874	96513	LABATT FOOD SERVICE	2404924	03062451	3/21/2024	128112	03222024	31,957	3/22/2024	1,675.93	3/21/2024	INV	PD	Food Service-Commodities
140876	96513	LABATT FOOD SERVICE	2404924	03062452	3/21/2024	128113	03222024	31,957	3/22/2024	141.39	3/21/2024	INV	PD	Food Service-Commodities
140877	96513	LABATT FOOD SERVICE	2404924	03038605	3/21/2024	128114	03222024	31,957	3/22/2024	61.49	3/21/2024	INV	PD	Food Service-Commodities
140880	96513	LABATT FOOD SERVICE	2404924	03062450	3/21/2024	128117	03222024	31,957	3/22/2024	1,814.02	3/21/2024	INV	PD	Food Service-Commodities
140881	96513	LABATT FOOD SERVICE	2406263	03062455	3/21/2024	128118	03222024	31,957	3/22/2024	4,212.31	3/21/2024	INV	PD	Food Service-Commodities
140882	96513	LABATT FOOD SERVICE	2406263	03062456	3/21/2024	128119	03222024	31,957	3/22/2024	657.87	3/21/2024	INV	PD	Food Service-Commodities
140865	96513	LABATT FOOD SERVICE	2406263	03062442	3/21/2024	128103	03222024	31,957	3/22/2024	5,051.14	3/21/2024	INV	PD	Food Service-Commodities
140866	96513	LABATT FOOD SERVICE	2404924	03062443	3/21/2024	128104	03222024	31,957	3/22/2024	939.58	3/21/2024	INV	PD	Food Service-Commodities
140868	96513	LABATT FOOD SERVICE	2405678	03062447	3/21/2024	128106	03222024	31,957	3/22/2024	1,538.01	3/21/2024	INV	PD	Food Service-Commodities
140870	96513	LABATT FOOD SERVICE	2404924	03062445	3/21/2024	128108	03222024	31,957	3/22/2024	149.67	3/21/2024	INV	PD	Food Service-Commodities
140872	96513	LABATT FOOD SERVICE	2406263	03062444	3/21/2024	128110	03222024	31,957	3/22/2024	2,440.12	3/21/2024	INV	PD	Food Service-Commodities
140873	96513	LABATT FOOD SERVICE	2404924	03062453	3/21/2024	128111	03222024	31,957	3/22/2024	156.68	3/21/2024	INV	PD	Food Service-Commodities
140857	96513	LABATT FOOD SERVICE	2406263	03062449	3/21/2024	128095	03222024	31,957	3/22/2024	93.88	3/21/2024	INV	PD	Food Service-Commodities
140858	96513	LABATT FOOD SERVICE	2406263	03062448	3/21/2024	128096	03222024	31,957	3/22/2024	1,781.56	3/21/2024	INV	PD	Food Service-Commodities
140860	96513	LABATT FOOD SERVICE	2406263	03062446	3/21/2024	128098	03222024	31,957	3/22/2024	1,991.71	3/21/2024	INV	PD	Food Service-Commodities
140863	96513	LABATT FOOD SERVICE	2406263	03062454	3/21/2024	128101	03222024	31,957	3/22/2024	1,479.68	3/21/2024	INV	PD	Food Service-Commodities
141346	96513	LABATT FOOD SERVICE	2406263	03038604	3/25/2024	128566	03252024	31,966	3/25/2024	1,012.07	3/25/2024	INV	PD	Food Service-Commodities
141348	96513	LABATT FOOD SERVICE	2406263	03038603	3/25/2024	128567	03252024	31,966	3/25/2024	2,396.34	3/25/2024	INV	PD	Food Service-Commodities
141350	96513	LABATT FOOD SERVICE	2406263	03062441	3/25/2024	128569	03252024	31,966	3/25/2024	4,101.09	3/25/2024	INV	PD	Food Service-Commodities
140803	111462	RILEY LAWSON		LAWSON/03-18-2024	3/20/2024		SACHECK	7,267	3/20/2024	80.00	3/20/2024	INV	PD	
140818	111462	RILEY LAWSON		LAWSON/03-01-2024	3/20/2024		SACHECK	7,267	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
140702	1488	LAYLAND PLUMBING INC.	2406777	018803	3/18/2024	127976	03182024	44,187	3/18/2024	70.00	3/18/2024	INV	PD	CHS-faucet repair RM D1115.1
140559	104706	LEASOR CRASS, P.C.	2405901	20819	3/8/2024	127836	03082024	44,159	3/8/2024	4,124.23	3/8/2024	INV	PD	Legal Fees-February 2024
140045	103964	RICKIE LECK	2405546	LECK/FEB 2024	3/5/2024	127369	03062024	44,062	3/6/2024	59.92	3/5/2024	INV	PD	February reimbursement
141083	111528	MICHAEL LEHMAN	2404800	03-12-24/LEHMAN	3/21/2024	128306	03222024	44,293	3/22/2024	120.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140037	107833	MARLON LEMMONS		03-01-24/LEMMONS	3/5/2024		SACHECK	7,231	3/6/2024	260.00	3/5/2024	INV	PD	
141082	107833	MARLON LEMMONS	2404800	03-11-24/LEMMONS	3/21/2024	128305	03222024	44,294	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
139976	111166	CYNTHIA LEWIS	2405558	LEWIS/PHONE FEB 24	3/1/2024	127317	03042024	43,982	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
140431	111666	RICKY LEWIS	2406146	ZE4J186J26NK4	3/7/2024	127707	03082024	44,122	3/8/2024	48.67	3/7/2024	INV	PD	all pro dads march donuts
141228	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST		141228	3/25/2024	128449	March	31,757	3/25/2024	17,414.50	3/25/2024	INV	PD	FRANCHISE [[638C]] and [[41C]]
141248	98049	LOWES	2406443	94367	3/25/2024	128468	03252024	44,353	3/25/2024	166.09	3/25/2024	INV	PD	TRK/MNT-misc tools
141249	98049	LOWES	2406443	61900	3/25/2024	128469	03252024	44,353	3/25/2024	416.81	3/25/2024	INV	PD	TRK/MNT-misc tools
141250	98049	LOWES	2406443	61899	3/25/2024	128470	03252024	44,353	3/25/2024	110.53	3/25/2024	INV	PD	TRK/MNT-misc tools
141251	98049	LOWES	2406443	61898	3/25/2024	128471	03252024	44,353	3/25/2024	37.99	3/25/2024	INV	PD	TRK/MNT-misc tools
141270	98049	LOWES	2406740	85730	3/25/2024	128490	03252024	44,353	3/25/2024	10.90	3/25/2024	INV	PD	CHS-misc hardware and supplies
141271	98049	LOWES	2406444	87080	3/25/2024	128491	03252024	44,353	3/25/2024	158.70	3/25/2024	INV	PD	MAR FY24/Open
141272	98049	LOWES	2406444	87072	3/25/2024	128492	03252024	44,353	3/25/2024	66.42	3/25/2024	INV	PD	MAR FY24/Open
141273	98049	LOWES	2406444	87179	3/25/2024	128493	03252024	44,353	3/25/2024	22.67	3/25/2024	INV	PD	MAR FY24/Open
141275	98049	LOWES	2405683	98736	3/25/2024	128495	03252024	44,353	3/25/2024	91.85	3/25/2024	INV	PD	FEB FY24/Open
141264	98049	LOWES	2406740	94150	3/25/2024	128484	03252024	44,353	3/25/2024	28.94	3/25/2024	INV	PD	CHS-misc hardware and supplies
141265	98049	LOWES	2405683	96419	3/25/2024	128485	03252024	44,353	3/25/2024	61.87	3/25/2024	INV	PD	FEB FY24/Open
141266	98049	LOWES	2406740	72185	3/25/2024	128486	03252024	44,353	3/25/2024	101.01	3/25/2024	INV	PD	CHS-misc hardware and supplies
141267	98049	LOWES	2406740	79635	3/25/2024	128487	03252024	44,353	3/25/2024	234.68	3/25/2024	INV	PD	CHS-misc hardware and supplies
141268	98049	LOWES	2406740	82833	3/25/2024	128488	03252024	44,353	3/25/2024	11.82	3/25/2024	INV	PD	CHS-misc hardware and supplies
141269	98049	LOWES	2405683	86382	3/25/2024	128489	03252024	44,353	3/25/2024	26.27	3/25/2024	INV	PD	FEB FY24/Open
141258	98049	LOWES	2406443	81125	3/25/2024	128478	03252024	44,353	3/25/2024	42.73	3/25/2024	INV	PD	TRK/MNT-misc tools

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141259	98049	LOWES	2406741	83388	3/25/2024	128479	03252024	44,353	3/25/2024	21.83	3/25/2024	INV	PD	FUL/SMS/SFE/WMS-misc parts for repairs
141260	98049	LOWES	2406741	83037	3/25/2024	128480	03252024	44,353	3/25/2024	465.36	3/25/2024	INV	PD	FUL/SMS/SFE/WMS-misc parts for repairs
141261	98049	LOWES	2406740	83967	3/25/2024	128481	03252024	44,353	3/25/2024	18.96	3/25/2024	INV	PD	CHS-misc hardware and supplies
141262	98049	LOWES	2406443	84878	3/25/2024	128482	03252024	44,353	3/25/2024	143.55	3/25/2024	INV	PD	TRK/MNT-misc tools
141263	98049	LOWES	2406740	85668	3/25/2024	128483	03252024	44,353	3/25/2024	10.80	3/25/2024	INV	PD	CHS-misc hardware and supplies
141252	98049	LOWES	2406740	98947	3/25/2024	128472	03252024	44,353	3/25/2024	17.08	3/25/2024	INV	PD	CHS-misc hardware and supplies
141253	98049	LOWES	2405683	99409	3/25/2024	128473	03252024	44,353	3/25/2024	48.33	3/25/2024	INV	PD	FEB FY24/Open
141254	98049	LOWES	2405683	73120	3/25/2024	128474	03252024	44,353	3/25/2024	85.48	3/25/2024	INV	PD	FEB FY24/Open
141255	98049	LOWES	2406741	23351	3/25/2024	128475	03252024	44,353	3/25/2024	19.26	3/25/2024	INV	PD	FUL/SMS/SFE/WMS-misc parts for repairs
141256	98049	LOWES	2406741	72391	3/25/2024	128476	03252024	44,353	3/25/2024	12.84	3/25/2024	INV	PD	FUL/SMS/SFE/WMS-misc parts for repairs
141257	98049	LOWES	2405683	74402	3/25/2024	128477	03252024	44,353	3/25/2024	26.12	3/25/2024	INV	PD	FEB FY24/Open
140842	109194	LOWMAN CONSULTING LLC	14102059	6441	3/20/2024		SACHECK	7,268	3/20/2024	500.00	3/20/2024	INV	PD	
140843	109194	LOWMAN CONSULTING LLC	14102058	6440	3/20/2024		SACHECK	7,268	3/20/2024	500.00	3/20/2024	INV	PD	
139825	109194	LOWMAN CONSULTING LLC	2406507	6322	2/29/2024	127190	03012024	43,926	3/1/2024	2,000.00	2/29/2024	INV	PD	5th & 6th daily warm up and STAAR blitz
140095	109194	LOWMAN CONSULTING LLC	2406346	6351	3/5/2024	127415	03062024	44,063	3/6/2024	1,000.00	3/5/2024	INV	PD	11th US History
140096	109194	LOWMAN CONSULTING LLC	2406347	6349	3/5/2024	127416	03062024	44,063	3/6/2024	1,000.00	3/5/2024	INV	PD	STAAR Bootcamp
140542	112189	ASHTON MAITLEN	2404099	03-05-2024/MAITLEN	3/8/2024	127818	03082024	44,160	3/8/2024	145.00	3/8/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
139656	97977	MALLORY SCREENPRINT & EMBROIDERY	14041108	28312	2/27/2024		SACHECK	7,206	3/1/2024	250.00	2/27/2024	INV	PD	
140271	97977	MALLORY SCREENPRINT & EMBROIDERY	14108035	28362	3/6/2024		SACHECK	7,232	3/6/2024	220.00	3/6/2024	INV	PD	
141381	97977	MALLORY SCREENPRINT & EMBROIDERY	14107147	28441	3/25/2024		SACHECK	7,295	3/25/2024	744.00	3/25/2024	INV	PD	
140704	97977	MALLORY SCREENPRINT & EMBROIDERY	2406695	28401	3/18/2024	127978	03182024	44,244	3/20/2024	1,536.00	3/18/2024	INV	PD	MNT-shirts, caps
140705	97977	MALLORY SCREENPRINT & EMBROIDERY	2406799	28402	3/18/2024	127979	03182024	44,244	3/20/2024	1,248.00	3/18/2024	INV	PD	GRND-shirts, dri-fit
141295	97182	ELAINE MARRS	2406202	2406202B	3/25/2024	128515	03252024	44,354	3/25/2024	180.00	3/25/2024	INV	PD	Team Meals 4-18-24 Granbury
140571	111151	CRISTOBAL MARTINEZ	2406212	2406212/REIMB	3/18/2024	127846	03182024	44,188	3/18/2024	36.00	3/18/2024	INV	PD	Travel expenses
141038	111151	CRISTOBAL MARTINEZ	2406873	240683/REIMB	3/21/2024	128270	03222024	44,295	3/22/2024	54.00	3/21/2024	INV	PD	reimbursement of meals
139964	110642	MICHELE MASTICK	2405554	MASTICK/FEB 24	3/1/2024	127305	03042024	43,983	3/4/2024	4.27	3/1/2024	INV	PD	February reimbursement
140644	112064	MATADOR ENGINEERING INC.	2405399	1471	3/18/2024	127917	03182024	1,864	3/18/2024	4,250.00	3/18/2024	INV	PD	CHS HVAC System Assessment Proposal Phase 2
139872	108868	KIRZA MATAMOROS	2405996	2405996/REIMB	3/1/2024	127231	03012024	43,927	3/1/2024	131.32	3/1/2024	INV	PD	hotel, meals, parking for NBPC in Dallas, TX
140270	108868	KIRZA MATAMOROS	2405995	MATAMOROS/FEB 24	3/6/2024	127569	03062024	44,064	3/6/2024	203.75	3/6/2024	INV	PD	Feb travel for bilingual specialist
140309	112175	JEFFREY MATHEWS	14107141	14107141A	3/6/2024		SACHECK	7,233	3/6/2024	200.00	3/6/2024	INV	PD	Pre-UIL judge
140441	106321	MAVERICK JACKETS	2403270	36531	3/7/2024	127719	03082024	44,123	3/8/2024	910.00	3/7/2024	INV	PD	23-24 CHS Trainer letter jackets
140886	106321	MAVERICK JACKETS	2402214	37010	3/21/2024	128123	03222024	44,296	3/22/2024	1,575.00	3/21/2024	INV	PD	Awards/Trophies/Promotional-Le
139913	110612	MEGAN MAY	2405861	MAY/FEB 24	3/1/2024	127266	03042024	43,984	3/4/2024	19.03	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
139962	99995	MARK MCCLURE	2405540	MCCLURE/FEB 24	3/1/2024	127303	03042024	43,985	3/4/2024	117.92	3/1/2024	INV	PD	February reimbursement
140787	99995	MARK MCCLURE	2406036	2406036/ADV	3/18/2024	128055	03182024	44,245	3/20/2024	482.31	3/18/2024	INV	PD	Estimated Travel Expenses
139966	100045	SARAH MCCLURE	2405541	MCCLURE/FEB 24	3/1/2024	127307	03042024	43,986	3/4/2024	24.12	3/1/2024	INV	PD	February reimbursement
140083	96571	MCCORMICK'S GROUP L.L.C.	2406164	461836	3/5/2024	127403	03062024	44,065	3/6/2024	172.54	3/5/2024	INV	PD	Flags
141375	111344	DIANA MCCOY	2406546	2406546/REIMB	3/25/2024	128588	03252024	44,375	3/25/2024	42.88	3/25/2024	INV	PD	Mileage reimbursement
140817	111973	RUSTIN MCCREA		MCCREA/03-01-2024	3/20/2024		SACHECK	7,269	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet

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139961	22098	CHERI MCCULLOUGH	2405535	MCCULLOUGH/FEB 24	3/1/2024	127302	03042024	43,987	3/4/2024	27.44	3/1/2024	INV	PD	February reimbursement
141384	108090	SHAYLYNN MCDONALD	2406822	2406822A	3/25/2024	128593	03252024	44,355	3/25/2024	110.00	3/25/2024	INV	PD	Meal money for 2 students HOSA contest April 3-5
141095	111526	TIMOTHY MCDONALD	2404801	03-19-24/MCDONALD	3/21/2024	128317	03222024	44,297	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Softball officials/workers (non CISD)
140319	110771	JOE MCGEE	14107134	14107134A	3/6/2024		SACHECK	7,234	3/6/2024	200.00	3/6/2024	INV	PD	
141090	112206	JIM MCREYNOLDS	2404800	03-18-24/MCREYNOLDS	3/21/2024	128312	03222024	44,298	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140576	105220	MATTHEW MCWHORTER	2400289	MCWHORTER/FEB 24	3/18/2024	127851	03182024	31,949	3/18/2024	56.25	3/18/2024	INV	PD	Reimburse Mileage
140790	9607	MEDIEVAL TIMES	2406785	37542307	3/18/2024	128058	03202024	44,214	3/20/2024	1,240.29	3/18/2024	INV	PD	tickets for newcomer students to attend performanc
139895	111072	KELLY MELAND	2405863	MELAND/FEB 24	3/1/2024	127248	03042024	43,988	3/4/2024	60.97	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
141233	97864	MEMBERS CREDIT UNION		141233	3/25/2024	128454	March	31,758	3/25/2024	1,325.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140266	111063	SUHEILY MERCADO	2406058	2406058/REIMB	3/6/2024	127567	03062024	44,066	3/6/2024	65.11	3/6/2024	INV	PD	hotel, meals, parking for NBPC in Dallas, TX
141236	102748	METROPOLITAN LIFE INSURANCE COMPANY		141236	3/25/2024	128457	March	31,759	3/25/2024	65.44	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141229	96140	METROPOLITAN LIFE INSURANCE CO.		141229	3/25/2024	128450	March	31,760	3/25/2024	50.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141235	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		141235	3/25/2024	128456	March	31,761	3/25/2024	150.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140362	107600	MIDLOTHIAN HERITAGE HIGH SCHOOL	2405481	2405481/ENTRY2	3/7/2024	127650	03082024	44,124	3/8/2024	500.00	3/7/2024	INV	PD	Entry fee
140861	112141	MIL-BAR PLASTICS, INC	2406775	M14043	3/21/2024	128099	03222024	44,299	3/22/2024	141.15	3/21/2024	INV	PD	Medals
139956	108201	LANA MILSAP	2405805	MILSAP/FEB 24	3/1/2024	127297	03042024	43,989	3/4/2024	51.46	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141234	99608	MODERN WOODMEN OF AMERICA		141234	3/25/2024	128455	March	31,762	3/25/2024	355.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140535	112096	MODIFIED LOGIC, INC	2405091	INV-000200	3/8/2024	127811	03082024	44,161	3/8/2024	191.52	3/8/2024	INV	PD	TIPS# 210101 Laserfiche Cloud Implementation
140229	107697	LANNY MOONEY	2405482	MOONEY/FEB 2024	3/5/2024	127533	03062024	1,861	3/6/2024	198.66	3/5/2024	INV	PD	Travel-February 2024
139851	22210	MOORE SUPPLY CO.	2406429	S170135582.001	2/29/2024	127211	03012024	43,928	3/1/2024	132.68	2/29/2024	INV	PD	MNT-plumbing valve repair kit
139852	22210	MOORE SUPPLY CO.	2406428	S170585709.003	2/29/2024	127212	03012024	43,928	3/1/2024	128.89	2/29/2024	INV	PD	COL-additional parts for water heater install
139853	22210	MOORE SUPPLY CO.	2406428	S170585709.004	2/29/2024	127213	03012024	43,928	3/1/2024	250.66	2/29/2024	INV	PD	COL-additional parts for water heater install
140415	22210	MOORE SUPPLY CO.	2406691	S170797746.001	3/7/2024	127691	03082024	44,125	3/8/2024	87.44	3/7/2024	INV	PD	COL/WMS-faucets, water stops/floor drain
140416	22210	MOORE SUPPLY CO.	2406691	S170931386.001	3/7/2024	127692	03082024	44,125	3/8/2024	51.76	3/7/2024	INV	PD	COL/WMS-faucets, water stops/floor drain
140417	22210	MOORE SUPPLY CO.	2406691	S170888091.001	3/7/2024	127693	03082024	44,125	3/8/2024	36.06	3/7/2024	INV	PD	COL/WMS-faucets, water stops/floor drain
140696	22210	MOORE SUPPLY CO.	2406427	S171090184.001	3/18/2024	127970	03182024	44,189	3/18/2024	18.15	3/18/2024	INV	PD	MAR FY24/Open
140699	22210	MOORE SUPPLY CO.	2406131	S170667099.001	3/18/2024	127973	03182024	44,189	3/18/2024	805.24	3/18/2024	INV	PD	CHS-baseball field fountain
140678	22210	MOORE SUPPLY CO.	2406427	S17106085.001	3/18/2024	127952	03182024	44,189	3/18/2024	16.88	3/18/2024	INV	PD	MAR FY24/Open
140680	22210	MOORE SUPPLY CO.	2406427	S170364030.001	3/18/2024	127953	03182024	44,189	3/18/2024	267.40	3/18/2024	INV	PD	MAR FY24/Open
140686	22210	MOORE SUPPLY CO.	2406427	S170640297.002	3/18/2024	127960	03182024	44,189	3/18/2024	210.83	3/18/2024	INV	PD	MAR FY24/Open
140691	22210	MOORE SUPPLY CO.	2406427	S170640297.003	3/18/2024	127965	03182024	44,189	3/18/2024	210.83	3/18/2024	INV	PD	MAR FY24/Open
140693	22210	MOORE SUPPLY CO.	2406427	S170731513.001	3/18/2024	127967	03182024	44,189	3/18/2024	126.34	3/18/2024	INV	PD	MAR FY24/Open
140695	22210	MOORE SUPPLY CO.	2406427	S170935575.001	3/18/2024	127969	03182024	44,189	3/18/2024	213.87	3/18/2024	INV	PD	MAR FY24/Open
141329	22210	MOORE SUPPLY CO.	2406916	S170992405.002	3/25/2024	128550	03252024	44,356	3/25/2024	8,002.06	3/25/2024	INV	PD	GER-water heater replacement and parts

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139777	95586	DONNA MOORE	2405537	MOORE/FEB 24	2/29/2024	127148	03012024	43,929	3/1/2024	19.16	2/29/2024	INV	PD	February reimbursement
139963	111746	ESTELLE MURR	2405508	MURR/FEB 24	3/1/2024	127304	03042024	43,990	3/4/2024	171.86	3/1/2024	INV	PD	February reimbursement
140544	99078	CHRIS MURRAY	2404800	02-26-24/MURRAY	3/8/2024	127820	03082024	44,162	3/8/2024	110.00	3/8/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140313	101928	NAPA AUTO PARTS #347	2401326	516912	3/4/2024	127603	03062024	44,067	3/6/2024	40.51	3/4/2024	INV	PD	Cleaning materials, engine oil
140421	101928	NAPA AUTO PARTS #347	2405698	515166	3/7/2024	127697	03082024	44,126	3/8/2024	71.25	3/7/2024	INV	PD	FEB FY24/Open
140423	101928	NAPA AUTO PARTS #347	2405698	516286	3/7/2024	127699	03082024	44,126	3/8/2024	190.69	3/7/2024	INV	PD	FEB FY24/Open
140650	101928	NAPA AUTO PARTS #347	2405588	517269	3/18/2024	127923	03182024	44,190	3/18/2024	32.55	3/18/2024	INV	PD	Cleaning materials, oil, filters, seals, and other
141102	101928	NAPA AUTO PARTS #347	2405980	515296	3/22/2024	128324	03222024	44,300	3/22/2024	152.27	3/22/2024	INV	PD	Parts for Repair - February
141161	101928	NAPA AUTO PARTS #347	2406619	516408	3/22/2024	128383	03222024	44,300	3/22/2024	(66.06)	3/22/2024	CRM	PD	Parts for repair - March
141163	101928	NAPA AUTO PARTS #347	2406619	516428	3/22/2024	128385	03222024	44,300	3/22/2024	(190.07)	3/22/2024	CRM	PD	Parts for repair - March
141131	101928	NAPA AUTO PARTS #347	2405980	516337	3/22/2024	128353	03222024	44,300	3/22/2024	37.84	3/22/2024	INV	PD	Parts for Repair - February
141132	101928	NAPA AUTO PARTS #347	2405980	516338	3/22/2024	128354	03222024	44,300	3/22/2024	110.66	3/22/2024	INV	PD	Parts for Repair - February
141134	101928	NAPA AUTO PARTS #347	2405980	516322	3/22/2024	128356	03222024	44,300	3/22/2024	25.10	3/22/2024	INV	PD	Parts for Repair - February
141136	101928	NAPA AUTO PARTS #347	2406619	516410	3/22/2024	128358	03222024	44,300	3/22/2024	330.36	3/22/2024	INV	PD	Parts for repair - March
141137	101928	NAPA AUTO PARTS #347	2406619	516407	3/22/2024	128359	03222024	44,300	3/22/2024	100.40	3/22/2024	INV	PD	Parts for repair - March
141158	101928	NAPA AUTO PARTS #347	2406619	516404	3/22/2024	128380	03222024	44,300	3/22/2024	132.84	3/22/2024	INV	PD	Parts for repair - March
141125	101928	NAPA AUTO PARTS #347	2405980	515220	3/22/2024	128347	03222024	44,300	3/22/2024	39.48	3/22/2024	INV	PD	Parts for Repair - February
141126	101928	NAPA AUTO PARTS #347	2405980	515661	3/22/2024	128348	03222024	44,300	3/22/2024	109.34	3/22/2024	INV	PD	Parts for Repair - February
141127	101928	NAPA AUTO PARTS #347	2405980	515660	3/22/2024	128349	03222024	44,300	3/22/2024	46.36	3/22/2024	INV	PD	Parts for Repair - February
141128	101928	NAPA AUTO PARTS #347	2405980	515778	3/22/2024	128350	03222024	44,300	3/22/2024	215.51	3/22/2024	INV	PD	Parts for Repair - February
141129	101928	NAPA AUTO PARTS #347	2405980	516046	3/22/2024	128351	03222024	44,300	3/22/2024	110.21	3/22/2024	INV	PD	Parts for Repair - February
141130	101928	NAPA AUTO PARTS #347	2405980	516163	3/22/2024	128352	03222024	44,300	3/22/2024	126.16	3/22/2024	INV	PD	Parts for Repair - February
141119	101928	NAPA AUTO PARTS #347	2405980	514712	3/22/2024	128341	03222024	44,300	3/22/2024	13.00	3/22/2024	INV	PD	Parts for Repair - February
141120	101928	NAPA AUTO PARTS #347	2405980	514911	3/22/2024	128342	03222024	44,300	3/22/2024	31.98	3/22/2024	INV	PD	Parts for Repair - February
141121	101928	NAPA AUTO PARTS #347	2405980	514932	3/22/2024	128343	03222024	44,300	3/22/2024	24.48	3/22/2024	INV	PD	Parts for Repair - February
141122	101928	NAPA AUTO PARTS #347	2405980	514939	3/22/2024	128344	03222024	44,300	3/22/2024	97.92	3/22/2024	INV	PD	Parts for Repair - February
141123	101928	NAPA AUTO PARTS #347	2405980	515031	3/22/2024	128345	03222024	44,300	3/22/2024	153.46	3/22/2024	INV	PD	Parts for Repair - February
141124	101928	NAPA AUTO PARTS #347	2405980	515076	3/22/2024	128346	03222024	44,300	3/22/2024	16.72	3/22/2024	INV	PD	Parts for Repair - February
141103	101928	NAPA AUTO PARTS #347	2405980	515641	3/22/2024	128325	03222024	44,300	3/22/2024	185.43	3/22/2024	INV	PD	Parts for Repair - February
141114	101928	NAPA AUTO PARTS #347	2405980	513986	3/22/2024	128336	03222024	44,300	3/22/2024	13.15	3/22/2024	INV	PD	Parts for Repair - February
141115	101928	NAPA AUTO PARTS #347	2405980	513938	3/22/2024	128337	03222024	44,300	3/22/2024	168.70	3/22/2024	INV	PD	Parts for Repair - February
141116	101928	NAPA AUTO PARTS #347	2405980	514180	3/22/2024	128338	03222024	44,300	3/22/2024	76.73	3/22/2024	INV	PD	Parts for Repair - February
141117	101928	NAPA AUTO PARTS #347	2405980	514224	3/22/2024	128339	03222024	44,300	3/22/2024	302.60	3/22/2024	INV	PD	Parts for Repair - February
141118	101928	NAPA AUTO PARTS #347	2405980	514701	3/22/2024	128340	03222024	44,300	3/22/2024	54.87	3/22/2024	INV	PD	Parts for Repair - February
141360	101928	NAPA AUTO PARTS #347	2405588	518230	3/25/2024	128576	03252024	44,357	3/25/2024	23.04	3/25/2024	INV	PD	Cleaning materials, oil, filters, seals, and other
141361	101928	NAPA AUTO PARTS #347	2405588	518200	3/25/2024	128577	03252024	44,357	3/25/2024	160.98	3/25/2024	INV	PD	Cleaning materials, oil, filters, seals, and other
141399	101928	NAPA AUTO PARTS #347	2406462	516677	3/26/2024	128608	03282024	44,402	3/28/2024	139.51	3/26/2024	INV	PD	MAR FY24/Open
141400	101928	NAPA AUTO PARTS #347	2406462	516907	3/26/2024	128609	03282024	44,402	3/28/2024	2.79	3/26/2024	INV	PD	MAR FY24/Open
141373	20505	NATIONAL ART HONOR SOCIETY	14001490	14001490/REGIS	3/25/2024		SACHECK	6,888	3/25/2024	70.00	3/25/2024	INV	PD	
140127	110889	NATIONAL BEST PRACTICES CONFERENCE	2406719	202300214	3/5/2024	127447	03062024	44,068	3/6/2024	50.00	3/5/2024	INV	PD	amend PO#2404906
141241	107887	LIFE INSURANCE CO OF THE SOUTHWEST		141241	3/25/2024	128462	March	31,763	3/25/2024	2,050.00	3/25/2024	INV	PD	[[[FRANCHISE NUMBER 1810]]]
139854	104603	NEVCO, INC.	2406045	0000257711	3/1/2024	127214	03012024	43,930	3/1/2024	212.95	3/1/2024	INV	PD	CHS-control board cases-replacement
139983	112129	NEW DIRECTION SOLUTIONS, LLC	2405913	20895807	3/1/2024	127324	03042024	43,991	3/4/2024	2,400.00	3/1/2024	INV	PD	CONTRACTED SPEECH THERAPY SERVICES

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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
140838	110262	WACEY NEWMAN	2406662	2406662/REIMB	3/18/2024	128078	03182024	44,246	3/20/2024	72.00	3/18/2024	INV	PD	Travel Reimbursement for FCCLA II Conference
140067	110431	JENNIFER NICKELL	14107135	14107135A	3/5/2024		SACHECK	7,235	3/6/2024	264.00	3/5/2024	INV	PD	
139898	111871	AMIRA NOLAN	2405866	NOLAN/FEB 24	3/1/2024	127251	03042024	43,992	3/4/2024	110.95	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
139959	111167	AMANDA NORR	2405564	NORR/FEB 24	3/1/2024	127300	03042024	43,993	3/4/2024	31.09	3/1/2024	INV	PD	February reimbursement
139981	111167	AMANDA NORR	2405563	NORR/PHONE FEB 24	3/1/2024	127322	03042024	43,993	3/4/2024	20.00	3/1/2024	INV	PD	February reimbursement
140228	100895	NORTH TEXAS TOLLWAY AUTHORITY	2400374	2022997247	3/4/2024	127532	03062024	44,069	3/6/2024	12.88	3/4/2024	INV	PD	Transportaion-Toll Fees
140551	100895	NORTH TEXAS TOLLWAY AUTHORITY	2400374	2014354140/8097	3/8/2024	127828	03082024	44,163	3/8/2024	36.54	3/8/2024	INV	PD	Transportaion-Toll Fees
141106	100895	NORTH TEXAS TOLLWAY AUTHORITY	2400374	2023221296/7966	3/22/2024	128328	03222024	44,301	3/22/2024	20.86	3/22/2024	INV	PD	Transportaion-Toll Fees
139884	111839	NORTHWEST ENGRAVERS	2406586	241019	2/29/2024	127237	03012024	43,931	3/1/2024	33.54	2/29/2024	INV	PD	Name badges for STaylor & KMeland
141230	96143	NTALIFE		141230	3/25/2024	128451	March	31,764	3/25/2024	89.85	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140220	19376	O'REILLY AUTO	2404749	0709-451574	3/4/2024	127524	03062024	44,070	3/6/2024	24.41	3/4/2024	INV	PD	Parts for Repair- TIPS Contract # 180603
140221	19376	O'REILLY AUTO	2404749	0709-450582	3/4/2024	127525	03062024	44,070	3/6/2024	40.08	3/4/2024	INV	PD	Parts for Repair- TIPS Contract # 180603
141097	19376	O'REILLY AUTO	2404749	0709-463058	3/22/2024	128319	03222024	44,302	3/22/2024	109.15	3/22/2024	INV	PD	Parts for Repair- TIPS Contract # 180603
141098	19376	O'REILLY AUTO	2404749	0709-463006	3/22/2024	128320	03222024	44,302	3/22/2024	23.38	3/22/2024	INV	PD	Parts for Repair- TIPS Contract # 180603
140492	107563	DEAN FOODS COMPANY	2406267	401565922	3/8/2024	127767	03082024	31,946	3/8/2024	185.88	3/8/2024	INV	PD	Food Service-Commodities
140493	107563	DEAN FOODS COMPANY	2406267	401565904	3/8/2024	127768	03082024	31,946	3/8/2024	185.70	3/8/2024	INV	PD	Food Service-Commodities
140494	107563	DEAN FOODS COMPANY	2406267	401565905	3/8/2024	127769	03082024	31,946	3/8/2024	148.42	3/8/2024	INV	PD	Food Service-Commodities
140495	107563	DEAN FOODS COMPANY	2406267	401565920	3/8/2024	127770	03082024	31,946	3/8/2024	185.88	3/8/2024	INV	PD	Food Service-Commodities
140496	107563	DEAN FOODS COMPANY	2406267	401565921	3/8/2024	127771	03082024	31,946	3/8/2024	167.45	3/8/2024	INV	PD	Food Service-Commodities
140497	107563	DEAN FOODS COMPANY	2406267	401565907	3/8/2024	127772	03082024	31,946	3/8/2024	204.31	3/8/2024	INV	PD	Food Service-Commodities
140517	107563	DEAN FOODS COMPANY	2406267	401565881	3/8/2024	127793	03082024	31,946	3/8/2024	792.31	3/8/2024	INV	PD	Food Service-Commodities
140518	107563	DEAN FOODS COMPANY	2406267	401565887	3/8/2024	127794	03082024	31,946	3/8/2024	643.76	3/8/2024	INV	PD	Food Service-Commodities
140519	107563	DEAN FOODS COMPANY	2406747	401565880	3/8/2024	127795	03082024	31,946	3/8/2024	705.73	3/8/2024	INV	PD	Food Service-Commodities
140520	107563	DEAN FOODS COMPANY	2406747	401565879	3/8/2024	127796	03082024	31,946	3/8/2024	556.81	3/8/2024	INV	PD	Food Service-Commodities
140521	107563	DEAN FOODS COMPANY	2406747	401565876	3/8/2024	127797	03082024	31,946	3/8/2024	382.58	3/8/2024	INV	PD	Food Service-Commodities
140522	107563	DEAN FOODS COMPANY	2406747	401565874	3/8/2024	127798	03082024	31,946	3/8/2024	457.14	3/8/2024	INV	PD	Food Service-Commodities
140510	107563	DEAN FOODS COMPANY	2406267	401565897	3/8/2024	127785	03082024	31,946	3/8/2024	251.25	3/8/2024	INV	PD	Food Service-Commodities
140512	107563	DEAN FOODS COMPANY	2406267	401565889	3/8/2024	127788	03082024	31,946	3/8/2024	226.20	3/8/2024	INV	PD	Food Service-Commodities
140513	107563	DEAN FOODS COMPANY	2406267	401565890	3/8/2024	127789	03082024	31,946	3/8/2024	167.45	3/8/2024	INV	PD	Food Service-Commodities
140514	107563	DEAN FOODS COMPANY	2406267	401565892	3/8/2024	127790	03082024	31,946	3/8/2024	207.53	3/8/2024	INV	PD	Food Service-Commodities
140515	107563	DEAN FOODS COMPANY	2406267	401565891	3/8/2024	127791	03082024	31,946	3/8/2024	148.65	3/8/2024	INV	PD	Food Service-Commodities
140516	107563	DEAN FOODS COMPANY	2406267	401565882	3/8/2024	127792	03082024	31,946	3/8/2024	445.12	3/8/2024	INV	PD	Food Service-Commodities
140504	107563	DEAN FOODS COMPANY	2406267	401565915	3/8/2024	127779	03082024	31,946	3/8/2024	266.22	3/8/2024	INV	PD	Food Service-Commodities
140505	107563	DEAN FOODS COMPANY	2406267	401565912	3/8/2024	127780	03082024	31,946	3/8/2024	244.58	3/8/2024	INV	PD	Food Service-Commodities
140506	107563	DEAN FOODS COMPANY	2406267	401565895	3/8/2024	127781	03082024	31,946	3/8/2024	260.21	3/8/2024	INV	PD	Food Service-Commodities
140507	107563	DEAN FOODS COMPANY	2406267	401565917	3/8/2024	127782	03082024	31,946	3/8/2024	244.58	3/8/2024	INV	PD	Food Service-Commodities
140508	107563	DEAN FOODS COMPANY	2406267	401565894	3/8/2024	127783	03082024	31,946	3/8/2024	260.21	3/8/2024	INV	PD	Food Service-Commodities
140509	107563	DEAN FOODS COMPANY	2406267	401565896	3/8/2024	127784	03082024	31,946	3/8/2024	272.89	3/8/2024	INV	PD	Food Service-Commodities
140498	107563	DEAN FOODS COMPANY	2406267	401565910	3/8/2024	127773	03082024	31,946	3/8/2024	226.39	3/8/2024	INV	PD	Food Service-Commodities
140499	107563	DEAN FOODS COMPANY	2406267	401565909	3/8/2024	127774	03082024	31,946	3/8/2024	207.72	3/8/2024	INV	PD	Food Service-Commodities
140500	107563	DEAN FOODS COMPANY	2406267	401565911	3/8/2024	127775	03082024	31,946	3/8/2024	247.79	3/8/2024	INV	PD	Food Service-Commodities
140501	107563	DEAN FOODS COMPANY	2406267	401565919	3/8/2024	127776	03082024	31,946	3/8/2024	167.45	3/8/2024	INV	PD	Food Service-Commodities
140502	107563	DEAN FOODS COMPANY	2406267	401565916	3/8/2024	127777	03082024	31,946	3/8/2024	303.26	3/8/2024	INV	PD	Food Service-Commodities
140503	107563	DEAN FOODS COMPANY	2406267	401565914	3/8/2024	127778	03082024	31,946	3/8/2024	244.58	3/8/2024	INV	PD	Food Service-Commodities
140523	107563	DEAN FOODS COMPANY	2406747	401565888	3/8/2024	127799	03082024	31,946	3/8/2024	528.55	3/8/2024	INV	PD	Food Service-Commodities

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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
140524	107563	DEAN FOODS COMPANY	2406747	401565875	3/8/2024	127800	03082024	31,946	3/8/2024	324.74	3/8/2024	INV	PD	Food Service-Commodities
140525	107563	DEAN FOODS COMPANY	2406747	401565885	3/8/2024	127801	03082024	31,946	3/8/2024	408.26	3/8/2024	INV	PD	Food Service-Commodities
140526	107563	DEAN FOODS COMPANY	2406747	401565884	3/8/2024	127802	03082024	31,946	3/8/2024	407.89	3/8/2024	INV	PD	Food Service-Commodities
140916	107563	DEAN FOODS COMPANY	2406747	401574163	3/21/2024	128153	03222024	31,958	3/22/2024	245.84	3/21/2024	INV	PD	Food Service-Commodities
140917	107563	DEAN FOODS COMPANY	2406747	401574142	3/21/2024	128154	03222024	31,958	3/22/2024	186.56	3/21/2024	INV	PD	Food Service-Commodities
140987	107563	DEAN FOODS COMPANY	2406747	401574162	3/21/2024	128225	03222024	31,958	3/22/2024	286.33	3/21/2024	INV	PD	Food Service-Commodities
140975	107563	DEAN FOODS COMPANY	2406747	401574166	3/21/2024	128212	03222024	31,958	3/22/2024	224.47	3/21/2024	INV	PD	Food Service-Commodities
140979	107563	DEAN FOODS COMPANY	2406747	401574148	3/21/2024	128216	03222024	31,958	3/22/2024	131.32	3/21/2024	INV	PD	Food Service-Commodities
140980	107563	DEAN FOODS COMPANY	2406747	401574165	3/21/2024	128217	03222024	31,958	3/22/2024	205.72	3/21/2024	INV	PD	Food Service-Commodities
140982	107563	DEAN FOODS COMPANY	2406747	401574164	3/21/2024	128219	03222024	31,958	3/22/2024	186.92	3/21/2024	INV	PD	Food Service-Commodities
140983	107563	DEAN FOODS COMPANY	2406747	401574167	3/21/2024	128220	03222024	31,958	3/22/2024	186.92	3/21/2024	INV	PD	Food Service-Commodities
140985	107563	DEAN FOODS COMPANY	2406747	401565923	3/21/2024	128222	03222024	31,958	3/22/2024	186.92	3/21/2024	INV	PD	Food Service-Commodities
140969	107563	DEAN FOODS COMPANY	2406747	401574152	3/21/2024	128206	03222024	31,958	3/22/2024	205.35	3/21/2024	INV	PD	Food Service-Commodities
140970	107563	DEAN FOODS COMPANY	2406747	401574150	3/21/2024	128207	03222024	31,958	3/22/2024	131.32	3/21/2024	INV	PD	Food Service-Commodities
140971	107563	DEAN FOODS COMPANY	2406747	401574147	3/21/2024	128208	03222024	31,958	3/22/2024	262.69	3/21/2024	INV	PD	Food Service-Commodities
140972	107563	DEAN FOODS COMPANY	2406747	401574145	3/21/2024	128209	03222024	31,958	3/22/2024	308.13	3/21/2024	INV	PD	Food Service-Commodities
140973	107563	DEAN FOODS COMPANY	2406747	401574146	3/21/2024	128210	03222024	31,958	3/22/2024	192.82	3/21/2024	INV	PD	Food Service-Commodities
140974	107563	DEAN FOODS COMPANY	2406747	401574144	3/21/2024	128211	03222024	31,958	3/22/2024	176.91	3/21/2024	INV	PD	Food Service-Commodities
140961	107563	DEAN FOODS COMPANY	2406747	401574130	3/21/2024	128198	03222024	31,958	3/22/2024	434.78	3/21/2024	INV	PD	Food Service-Commodities
140962	107563	DEAN FOODS COMPANY	2406747	401574132	3/21/2024	128200	03222024	31,958	3/22/2024	475.58	3/21/2024	INV	PD	Food Service-Commodities
140964	107563	DEAN FOODS COMPANY	2406747	401574133	3/21/2024	128201	03222024	31,958	3/22/2024	187.61	3/21/2024	INV	PD	Food Service-Commodities
140966	107563	DEAN FOODS COMPANY	2406747	401574153	3/21/2024	128203	03222024	31,958	3/22/2024	205.35	3/21/2024	INV	PD	Food Service-Commodities
140967	107563	DEAN FOODS COMPANY	2406747	401574149	3/21/2024	128204	03222024	31,958	3/22/2024	112.53	3/21/2024	INV	PD	Food Service-Commodities
140968	107563	DEAN FOODS COMPANY	2406747	401574151	3/21/2024	128205	03222024	31,958	3/22/2024	149.39	3/21/2024	INV	PD	Food Service-Commodities
140953	107563	DEAN FOODS COMPANY	2406747	401574155	3/21/2024	128190	03222024	31,958	3/22/2024	186.92	3/21/2024	INV	PD	Food Service-Commodities
140954	107563	DEAN FOODS COMPANY	2406747	401574156	3/21/2024	128191	03222024	31,958	3/22/2024	227.41	3/21/2024	INV	PD	Food Service-Commodities
140956	107563	DEAN FOODS COMPANY	2406747	401565913	3/21/2024	128193	03222024	31,958	3/22/2024	249.16	3/21/2024	INV	PD	Food Service-Commodities
140957	107563	DEAN FOODS COMPANY	2406747	401574131	3/21/2024	128194	03222024	31,958	3/22/2024	584.16	3/21/2024	INV	PD	Food Service-Commodities
140958	107563	DEAN FOODS COMPANY	2406747	401574129	3/21/2024	128195	03222024	31,958	3/22/2024	446.94	3/21/2024	INV	PD	Food Service-Commodities
140959	107563	DEAN FOODS COMPANY	2406747	401565908	3/21/2024	128196	03222024	31,958	3/22/2024	186.61	3/21/2024	INV	PD	Food Service-Commodities
140944	107563	DEAN FOODS COMPANY	2406747	401574161	3/21/2024	128180	03222024	31,958	3/22/2024	267.59	3/21/2024	INV	PD	Food Service-Commodities
140945	107563	DEAN FOODS COMPANY	2406747	401574160	3/21/2024	128182	03222024	31,958	3/22/2024	283.01	3/21/2024	INV	PD	Food Service-Commodities
140946	107563	DEAN FOODS COMPANY	2406747	401574159	3/21/2024	128183	03222024	31,958	3/22/2024	267.59	3/21/2024	INV	PD	Food Service-Commodities
140947	107563	DEAN FOODS COMPANY	2406747	401574158	3/21/2024	128184	03222024	31,958	3/22/2024	230.41	3/21/2024	INV	PD	Food Service-Commodities
140950	107563	DEAN FOODS COMPANY	2406747	401574157	3/21/2024	128187	03222024	31,958	3/22/2024	227.41	3/21/2024	INV	PD	Food Service-Commodities
140952	107563	DEAN FOODS COMPANY	2406747	401574154	3/21/2024	128189	03222024	31,958	3/22/2024	286.39	3/21/2024	INV	PD	Food Service-Commodities
140935	107563	DEAN FOODS COMPANY	2406747	401574124	3/21/2024	128172	03222024	31,958	3/22/2024	479.05	3/21/2024	INV	PD	Food Service-Commodities
140936	107563	DEAN FOODS COMPANY	2406747	401574126	3/21/2024	128173	03222024	31,958	3/22/2024	521.82	3/21/2024	INV	PD	Food Service-Commodities
140938	107563	DEAN FOODS COMPANY	2406747	401574125	3/21/2024	128175	03222024	31,958	3/22/2024	608.79	3/21/2024	INV	PD	Food Service-Commodities
140939	107563	DEAN FOODS COMPANY	2406747	401574127	3/21/2024	128176	03222024	31,958	3/22/2024	689.67	3/21/2024	INV	PD	Food Service-Commodities
140941	107563	DEAN FOODS COMPANY	2406747	401574128	3/21/2024	128178	03222024	31,958	3/22/2024	317.20	3/21/2024	INV	PD	Food Service-Commodities
140942	107563	DEAN FOODS COMPANY	2406747	401565918	3/21/2024	128179	03222024	31,958	3/22/2024	267.90	3/21/2024	INV	PD	Food Service-Commodities
140927	107563	DEAN FOODS COMPANY	2406747	401565898	3/21/2024	128164	03222024	31,958	3/22/2024	252.84	3/21/2024	INV	PD	Food Service-Commodities
140928	107563	DEAN FOODS COMPANY	2406747	401574140	3/21/2024	128165	03222024	31,958	3/22/2024	270.58	3/21/2024	INV	PD	Food Service-Commodities
140929	107563	DEAN FOODS COMPANY	2406747	401574137	3/21/2024	128166	03222024	31,958	3/22/2024	186.92	3/21/2024	INV	PD	Food Service-Commodities
140931	107563	DEAN FOODS COMPANY	2406747	401574136	3/21/2024	128168	03222024	31,958	3/22/2024	186.92	3/21/2024	INV	PD	Food Service-Commodities
140932	107563	DEAN FOODS COMPANY	2406747	401574138	3/21/2024	128169	03222024	31,958	3/22/2024	149.43	3/21/2024	INV	PD	Food Service-Commodities
140934	107563	DEAN FOODS COMPANY	2406747	401565883	3/21/2024	128171	03222024	31,958	3/22/2024	446.94	3/21/2024	INV	PD	Food Service-Commodities
140918	107563	DEAN FOODS COMPANY	2406747	401574143	3/21/2024	128155	03222024	31,958	3/22/2024	205.35	3/21/2024	INV	PD	Food Service-Commodities
140919	107563	DEAN FOODS COMPANY	2406747	401574139	3/21/2024	128156	03222024	31,958	3/22/2024	289.38	3/21/2024	INV	PD	Food Service-Commodities
140920	107563	DEAN FOODS COMPANY	2406747	41228502	3/21/2024	128157	03222024	31,958	3/22/2024	93.73	3/21/2024	INV	PD	Food Service-Commodities
140923	107563	DEAN FOODS COMPANY	2406747	401574141	3/21/2024	128160	03222024	31,958	3/22/2024	267.64	3/21/2024	INV	PD	Food Service-Commodities

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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
140924	107563	DEAN FOODS COMPANY	2406747	401565893	3/21/2024	128161	03222024	31,958	3/22/2024	190.23	3/21/2024	INV	PD	Food Service-Commodities
140926	107563	DEAN FOODS COMPANY	2406747	401574135	3/21/2024	128163	03222024	31,958	3/22/2024	261.64	3/21/2024	INV	PD	Food Service-Commodities
141351	107563	DEAN FOODS COMPANY	2406747	401574120	3/25/2024	128570	03252024	31,967	3/25/2024	804.56	3/25/2024	INV	PD	Food Service-Commodities
141352	107563	DEAN FOODS COMPANY	2406747	401574122	3/25/2024	128571	03252024	31,967	3/25/2024	37.59	3/25/2024	INV	PD	Food Service-Commodities
141353	107563	DEAN FOODS COMPANY	2406747	401574123	3/25/2024	128572	03252024	31,967	3/25/2024	477.26	3/25/2024	INV	PD	Food Service-Commodities
141354	107563	DEAN FOODS COMPANY	2406747	401574121	3/25/2024	128573	03252024	31,967	3/25/2024	496.06	3/25/2024	INV	PD	Food Service-Commodities
141356	107563	DEAN FOODS COMPANY	2406747	401574119	3/25/2024	128574	03252024	31,967	3/25/2024	517.80	3/25/2024	INV	PD	Food Service-Commodities
141357	107563	DEAN FOODS COMPANY	2406747	401582730	3/25/2024	128575	03252024	31,967	3/25/2024	571.14	3/25/2024	INV	PD	Food Service-Commodities
139870	111374	OFF DUTY MANAGEMENT	2406000	INV91839	2/29/2024	127229	03012024	43,932	3/1/2024	169.50	2/29/2024	INV	PD	Security Off Duty Police Officers
139871	111374	OFF DUTY MANAGEMENT	2406667	INV90618	2/29/2024	127230	03012024	43,932	3/1/2024	607.39	2/29/2024	INV	PD	Security for campus events
140261	111374	OFF DUTY MANAGEMENT	2406667	INV91829	3/6/2024	127564	03062024	44,071	3/6/2024	146.90	3/6/2024	INV	PD	Security for campus events
140337	111374	OFF DUTY MANAGEMENT	2406667	INV86735	3/7/2024	127625	03082024	44,127	3/8/2024	254.25	3/7/2024	INV	PD	Security for campus events
140433	111374	OFF DUTY MANAGEMENT	2406547	INV93409	3/7/2024	127709	03082024	44,127	3/8/2024	211.88	3/7/2024	INV	PD	Security
140593	111374	OFF DUTY MANAGEMENT	2401115	INV95048	3/18/2024	127869	03182024	44,191	3/18/2024	113.00	3/18/2024	INV	PD	Security for campus events.
140878	111374	OFF DUTY MANAGEMENT	2406667	INV94755	3/21/2024	128115	03222024	44,303	3/22/2024	565.00	3/21/2024	INV	PD	Security for campus events
140883	111374	OFF DUTY MANAGEMENT	2406667	INV93137	3/21/2024	128120	03222024	44,303	3/22/2024	211.88	3/21/2024	INV	PD	Security for campus events
140884	111374	OFF DUTY MANAGEMENT	2406667	INV93104	3/21/2024	128121	03222024	44,303	3/22/2024	240.13	3/21/2024	INV	PD	Security for campus events
140885	111374	OFF DUTY MANAGEMENT	2406667	INV94721	3/21/2024	128122	03222024	44,303	3/22/2024	141.25	3/21/2024	INV	PD	Security for campus events
141404	111374	OFF DUTY MANAGEMENT	2406667	INV96385	3/26/2024	128613	03282024	44,403	3/28/2024	226.00	3/26/2024	INV	PD	Security for campus events
141405	111374	OFF DUTY MANAGEMENT	2406667	INV96386	3/26/2024	128614	03282024	44,403	3/28/2024	226.00	3/26/2024	INV	PD	Security for campus events
141406	111374	OFF DUTY MANAGEMENT	2406667	INV96424	3/26/2024	128615	03282024	44,403	3/28/2024	310.76	3/26/2024	INV	PD	Security for campus events
141243	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		141243	3/25/2024	128464	March	31,765	3/25/2024	50.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141388	110608	MARIA ONGRA	2405523	ONGRA/FEB 24	3/25/2024	128597	03252024	7,545	3/25/2024	24.39	3/25/2024	INV	PD	February reimbursement
141301	2233	ORIENTAL TRADING CO., INC.	14109069	728074914-01	3/25/2024		SACHECK	7,296	3/25/2024	160.46	3/25/2024	INV	PD	
141303	2233	ORIENTAL TRADING CO., INC.	14109096	729230735-01	3/25/2024		SACHECK	7,296	3/25/2024	48.88	3/25/2024	INV	PD	
141366	2233	ORIENTAL TRADING CO., INC.	2406289	729946994-01	3/25/2024	128583	03252024	7,544	3/25/2024	238.56	3/25/2024	INV	PD	Number game, number construction,...
141368	2233	ORIENTAL TRADING CO., INC.	2406289	729946994-02	3/25/2024	128585	03252024	7,544	3/25/2024	34.19	3/25/2024	INV	PD	Number game, number construction,...
139867	111525	ISAIAS ORTIZ	2405462	372311	2/29/2024	127225	03012024	43,933	3/1/2024	79.58	2/29/2024	INV	PD	Flour, sugar, other grocery items as needed
141421	101247	OTICON INC	2406313	INV10529352	3/26/2024	128630	03282024	44,404	3/28/2024	619.99	3/26/2024	INV	PD	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM
141422	101247	OTICON INC	2406313	SCM1747010	3/26/2024	128631	03282024	44,404	3/28/2024	(592.00)	3/26/2024	CRM	PD	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM
141240	104912	PAM BASSEL CHAPTER 13 TRUSTEE		141240	3/25/2024	128461	March	31,766	3/25/2024	3,163.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
139877	103085	PAPA JOHN'S PIZZA	14041113	14041113A	3/1/2024		SACHECK	7,207	3/1/2024	84.80	3/1/2024	INV	PD	
140000	103085	PAPA JOHN'S PIZZA	14107140	14107140A	3/5/2024		SACHECK	7,219	3/5/2024	279.80	3/5/2024	INV	PD	
140338	103085	PAPA JOHN'S PIZZA	14111031	14111031 A	3/7/2024		SACHECK	7,246	3/8/2024	188.00	3/7/2024	INV	PD	
140762	103085	PAPA JOHN'S PIZZA	14109133	14109133A	3/19/2024		SACHECK	7,270	3/20/2024	90.00	3/19/2024	INV	PD	
141482	103085	PAPA JOHN'S PIZZA	2405440	2405440A	3/26/2024	128693	03282024	44,405	3/28/2024	131.77	3/26/2024	INV	PD	Pizza for work training assessment personnel
141331	111479	TIARA PARROTT	2406926	2406926/REFUND	3/25/2024	128546	03252024	31,968	3/25/2024	38.75	3/25/2024	INV	PD	Food Service-Refunds
140786	110071	MICHELLE PARSONS	2405551	PARSONS/FEB 24	3/18/2024	128054	03182024	44,247	3/20/2024	159.73	3/18/2024	INV	PD	February reimbursement
139810	108981	PARTS TOWN, LLC	2405398	2101405285	2/29/2024	127178	03012024	31,939	3/1/2024	379.08	2/29/2024	INV	PD	Repair Coleman Stove
139811	108981	PARTS TOWN, LLC	2405487	2101487168	2/29/2024	127179	03012024	31,939	3/1/2024	713.22	2/29/2024	INV	PD	Repair Marti Warmers
139812	108981	PARTS TOWN, LLC	2406110	2101487168/BAL	2/29/2024	127180	03012024	31,939	3/1/2024	118.87	2/29/2024	INV	PD	Additional Funds for PO 2405487
140585	108981	PARTS TOWN, LLC	2406054	2101613836	3/18/2024	127859	03182024	31,950	3/18/2024	135.80	3/18/2024	INV	PD	Repair Santa Fe Serving Line
140586	108981	PARTS TOWN, LLC		2101799654	3/18/2024	127862	03182024	31,950	3/18/2024	108.64	3/18/2024	INV	PD	
140587	108981	PARTS TOWN, LLC		2500124895	3/18/2024	127863	03182024	31,950	3/18/2024	(108.64)	3/18/2024	CRM	PD	

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140148	109232	SANDRA PASTRANA	2406056	2406056/REIMB	3/5/2024	127464	03062024	44,072	3/6/2024	75.00	3/5/2024	INV	PD	reimbursement for meals at NBPC in Dallas, TX
140736	112145	PC PARTS PLUS LLC	2406814	195610	3/18/2024	128006	03182024	44,248	3/20/2024	2,798.00	3/18/2024	INV	PD	TIPS# 230105 Chromebook Chargers
141027	112145	PC PARTS PLUS LLC	2406168	195326	3/21/2024	128251	03222024	44,304	3/22/2024	4,799.20	3/21/2024	INV	PD	Chromebook Replacement Screens TIPS# 230105
141054	101847	PEARSON CLINICAL ASSESSMENT	2406343	24962043	3/21/2024	128286	03222024	44,305	3/22/2024	352.98	3/21/2024	INV	PD	TEST PROTOCOLS
141570	797	PENDER'S MUSIC CO	2406067	694632	3/28/2024	128762	03282024	44,406	3/28/2024	103.70	3/28/2024	INV	PD	Music for Band
141571	797	PENDER'S MUSIC CO	2406067	692088	3/28/2024	128763	03282024	44,406	3/28/2024	155.66	3/28/2024	INV	PD	Music for Band
141572	797	PENDER'S MUSIC CO	2406067	693589	3/28/2024	128764	03282024	44,406	3/28/2024	636.23	3/28/2024	INV	PD	Music for Band
141242	109271	PENSERVE PLAN SERVICES, INC		141242	3/25/2024	128463	March	31,767	3/25/2024	350.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140595	106330	PENTATHLON INSTITUTE	2403931	TNMT027	3/18/2024	127872	03182024	44,192	3/18/2024	980.00	3/18/2024	INV	PD	CEF Grant - Entry fee
141387	106453	KELLY PEREZ	2406896	2406896A	3/25/2024	128596	03252024	44,358	3/25/2024	1,071.00	3/25/2024	INV	PD	Meal money for 21 students FBLA April 10-12
140268	112178	CHRISTIAN PERSON		PERSON/02-29-2024	3/6/2024		SACHECK	7,236	3/6/2024	335.00	3/6/2024	INV	PD	
140269	112178	CHRISTIAN PERSON		PERSON/03-02-2024	3/6/2024		SACHECK	7,236	3/6/2024	260.00	3/6/2024	INV	PD	
139863	103281	PETROLEUM TRADERS	2406465	1966058	2/29/2024	127222	03012024	43,934	3/1/2024	20,769.65	2/29/2024	INV	PD	Fuel order mid February
140549	103281	PETROLEUM TRADERS	2406621	1968518	3/8/2024	127826	03082024	44,164	3/8/2024	19,706.13	3/8/2024	INV	PD	Fuel March
141547	103281	PETROLEUM TRADERS	2406845	1972976B	3/28/2024	128745	03282024	44,407	3/28/2024	19,235.07	3/28/2024	INV	PD	Diesel Fuel -March extra supply
141520	110199	PHI DELTA KAPPA INTERNATIONAL, INC.	14001514	EDR00868	3/27/2024		SACHECK	6,894	3/28/2024	125.00	3/27/2024	INV	PD	
141371	111987	PHOTOBOMBDFW	14001504	14001504 INV	3/25/2024		SACHECK	6,889	3/25/2024	1,245.00	3/25/2024	INV	PD	
139914	109960	BELSIE PINERO	2405858	PINERO/FEB 24	3/1/2024	127267	03042024	43,994	3/4/2024	88.17	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
140350	109960	BELSIE PINERO	2405239	PINERO/JAN 24	3/7/2024	127637	03082024	44,128	3/8/2024	66.61	3/7/2024	INV	PD	JANUARY 2024 MONTHLY MILEAGE
140676	96370	PIONEER MANUFACTURING COMPANY	2406693	INV917946	3/18/2024	127949	03182024	44,193	3/18/2024	7,820.70	3/18/2024	INV	PD	CHS/YJS Ath Field striping paint/Prk lot paint
141096	108748	MICHAEL PIXLER	2404801	03-19-24/PIXLER	3/21/2024	128318	03222024	44,306	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Softball officials/workers (non CISD)
140130	112177	CURT PLAXCO	2404099	02-16-24/PLAXCO	3/5/2024	127450	03062024	44,073	3/6/2024	220.00	3/5/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
140560	19845	LANCE POLLARD	2404800	03-05-24/POLLARD	3/8/2024	127837	03082024	44,165	3/8/2024	120.00	3/8/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
139968	102889	GLENNA POLLOCK	2405545	POLLOCK/FEB 24	3/1/2024	127309	03042024	43,995	3/4/2024	72.20	3/1/2024	INV	PD	February reimbursement
140052	108897	SABRINA PORTER	2405734	PORTER/FEB 2024	3/5/2024	127376	03062024	44,074	3/6/2024	9.38	3/5/2024	INV	PD	Mileage- FEBRUARY
140721	112190	REBECCA POUNDS	14101036	14101036/REFUND	3/19/2024		SACHECK	7,271	3/20/2024	15.00	3/19/2024	INV	PD	
140727	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2405284	6053224001598-R	3/18/2024	127998	03202024	44,215	3/20/2024	2,280.20	3/18/2024	INV	PD	TIPS# 21050301 Additional 50 RedSky License
140404	19282	KELI PRICE	2406791	2406791A	3/7/2024	127679	03082024	44,129	3/8/2024	440.00	3/7/2024	INV	PD	Meal Money-Zone Contest
140432	19282	KELI PRICE	2406792	2406792A	3/7/2024	127708	03082024	44,129	3/8/2024	440.00	3/7/2024	INV	PD	Meal Money- District Contest
140784	19282	KELI PRICE	2406889	2406889A	3/18/2024	128052	03182024	44,249	3/20/2024	460.00	3/18/2024	INV	PD	Bi-District-Drama
140445	106718	PROFESSIONAL SERVICE INDUSTRIES, INC.	2404895	00916016	3/7/2024	127722	03082024	1,863	3/8/2024	3,699.00	3/7/2024	INV	PD	Additional Funds for PO# 2400432 - Wheat
140832	110536	DENNIS QUERRY	2406924	2406924/REIMB	3/18/2024	128075	03202024	44,216	3/20/2024	150.12	3/18/2024	INV	PD	Fuel reimbursement for Dennis Querry
140471	99031	R. CRAIG STEPHENS	2405687	8928	3/8/2024	127748	03082024	31,947	3/8/2024	27.50	3/8/2024	INV	PD	Food Service-Commodities
140472	99031	R. CRAIG STEPHENS	2405687	8927	3/8/2024	127749	03082024	31,947	3/8/2024	130.60	3/8/2024	INV	PD	Food Service-Commodities
140473	99031	R. CRAIG STEPHENS	2405687	8932	3/8/2024	127750	03082024	31,947	3/8/2024	55.00	3/8/2024	INV	PD	Food Service-Commodities
140465	99031	R. CRAIG STEPHENS	2405687	8934	3/8/2024	127742	03082024	31,947	3/8/2024	55.00	3/8/2024	INV	PD	Food Service-Commodities
140466	99031	R. CRAIG STEPHENS	2405687	8930	3/8/2024	127743	03082024	31,947	3/8/2024	27.50	3/8/2024	INV	PD	Food Service-Commodities
140467	99031	R. CRAIG STEPHENS	2405687	8929	3/8/2024	127744	03082024	31,947	3/8/2024	102.10	3/8/2024	INV	PD	Food Service-Commodities
140468	99031	R. CRAIG STEPHENS	2405687	8933	3/8/2024	127745	03082024	31,947	3/8/2024	197.70	3/8/2024	INV	PD	Food Service-Commodities
140469	99031	R. CRAIG STEPHENS	2405687	8931	3/8/2024	127746	03082024	31,947	3/8/2024	157.50	3/8/2024	INV	PD	Food Service-Commodities
140470	99031	R. CRAIG STEPHENS	2405687	8926	3/8/2024	127747	03082024	31,947	3/8/2024	110.00	3/8/2024	INV	PD	Food Service-Commodities

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140851	99031	R. CRAIG STEPHENS	2405687	9064	3/21/2024	128089	03222024	31,959	3/22/2024	65.20	3/21/2024	INV	PD	Food Service-Commodities
140853	99031	R. CRAIG STEPHENS	2405687	9063	3/21/2024	128091	03222024	31,959	3/22/2024	55.00	3/21/2024	INV	PD	Food Service-Commodities
140848	99031	R. CRAIG STEPHENS	2405687	9067	3/21/2024	128086	03222024	31,959	3/22/2024	84.90	3/21/2024	INV	PD	Food Service-Commodities
140849	99031	R. CRAIG STEPHENS	2405687	9066	3/21/2024	128087	03222024	31,959	3/22/2024	188.00	3/21/2024	INV	PD	Food Service-Commodities
140850	99031	R. CRAIG STEPHENS	2405687	9065	3/21/2024	128088	03222024	31,959	3/22/2024	145.00	3/21/2024	INV	PD	Food Service-Commodities
141337	99031	R. CRAIG STEPHENS	2405687	9062	3/25/2024	128557	03252024	31,969	3/25/2024	199.40	3/25/2024	INV	PD	Food Service-Commodities
139946	106259	RALLY ZONE TEES	14001474	STINGWEEK022124	3/4/2024		SACHECK	6,877	3/4/2024	1,630.00	3/4/2024	INV	PD	
139879	106259	RALLY ZONE TEES	14109134	14109134A	3/1/2024		SACHECK	7,208	3/1/2024	194.50	3/1/2024	INV	PD	
139880	106259	RALLY ZONE TEES	14109121	14109121A	3/1/2024		SACHECK	7,208	3/1/2024	2,170.00	3/1/2024	INV	PD	
140735	111970	VANESSA RANGEL	2406188	RANGEL/FEB 24	3/18/2024	128005	03182024	44,250	3/20/2024	21.21	3/18/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
139685	111749	JOHANNA RAY	14107130	14107130A	2/28/2024		SACHECK	7,209	3/1/2024	402.00	2/28/2024	INV	PD	Choir UIL meals
140019	107018	REGION 30 UIL MUSIC	2406708	2406708/ENTRY	3/5/2024	127352	03062024	44,075	3/6/2024	1,600.00	3/5/2024	INV	PD	UIL Entries
140418	107018	REGION 30 UIL MUSIC	2406805	2406805/ENTRY	3/7/2024	127694	03082024	44,130	3/8/2024	400.00	3/7/2024	INV	PD	EntryFee Sight Reading
141205	107018	REGION 30 UIL MUSIC	2407053	2407053/ENTRY	3/22/2024	128424	03222024	44,307	3/22/2024	800.00	3/22/2024	INV	PD	Entry Fee UIL
139896	105295	CURTIS REYNOLDS	2405798	CREYNOLDS/FEB 24	3/1/2024	127249	03042024	43,996	3/4/2024	121.25	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
139970	100521	DEBBIE REYNOLDS	2405542	REYNOLDS/FEB 24	3/1/2024	127311	03042024	43,997	3/4/2024	50.12	3/1/2024	INV	PD	February reimbursement
140224	101491	RF SYSTEMS, INC.	2406655	12630	3/4/2024	127527	03062024	44,076	3/6/2024	615.30	3/4/2024	INV	PD	293 gallons of Blue Def supplemental PO
139668	19722	STEPHEN C. RHODES		RHODES/02-22-2024	2/28/2024		SACHECK	7,210	3/1/2024	460.00	2/28/2024	INV	PD	Baseball Tournament
139669	19722	STEPHEN C. RHODES		RHODES/02-23-2024	2/28/2024		SACHECK	7,210	3/1/2024	545.00	2/28/2024	INV	PD	Baseball Tournament
139803	109249	KRISTI RHONE	2405488	2405488/REIMB	2/29/2024	127170	03012024	43,935	3/1/2024	1,141.39	2/29/2024	INV	PD	Travel Reimbursement -Hotel/Meal & Parking for TAS
140837	109249	KRISTI RHONE	2405855	RHONE/FEB 24	3/18/2024	128077	03182024	44,251	3/20/2024	40.47	3/18/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
139792	20376	RIDDELL/ ALL AMERICAN SPORTS CORP.	2404422	951986279	2/29/2024	127159	03012024	43,936	3/1/2024	3,787.05	2/29/2024	INV	PD	Athletic Equipment
140310	112176	ANGELA RIMBACH	14107142	14107142A	3/6/2024		SACHECK	7,237	3/6/2024	200.00	3/6/2024	INV	PD	
140026	105617	SONYA RIVAS	2406152	RIVAS/FEB 2024	3/5/2024	127356	03062024	44,077	3/6/2024	33.60	3/5/2024	INV	PD	miles to central office to get mail feb.
139909	111062	COBETTE RIZA	2405862	RIZA/FEB 24	3/1/2024	127262	03042024	43,998	3/4/2024	56.34	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
140352	106901	DARYL ROBBINS	2405852	ROBBINS/FEB 24	3/7/2024	127639	03082024	44,131	3/8/2024	39.11	3/7/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
140570	98125	LEA ROBERTSON		14041102/REIMB	3/8/2024		SACHECK	7,250	3/8/2024	52.98	3/8/2024	INV	PD	
140124	110094	CYNTHIA ROCHA	2405378	2405378/REIMB	3/5/2024	127444	03062024	44,078	3/6/2024	72.00	3/5/2024	INV	PD	Travel Reimbursement for FCCLA II Conference
139902	111099	ALLISON RODDEN	2405810	RODDEN/FEB 24	3/1/2024	127255	03042024	43,999	3/4/2024	56.72	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
139910	111099	ALLISON RODDEN	2406249	2406249/REIMB	3/1/2024	127263	03042024	43,999	3/4/2024	481.63	3/1/2024	INV	PD	Allison Rodden TSPRA Hotel, Mileage & Meals
140569	110610	EVAN RODDEN	2402447	2402447-REIISUE	3/8/2024	127845	03082024	44,166	3/8/2024	225.00	3/8/2024	INV	PD	Team meals
140674	110610	EVAN RODDEN	2406871	2406871A	3/18/2024	127948	03182024	44,194	3/18/2024	225.00	3/18/2024	INV	PD	Team Meals
140824	110610	EVAN RODDEN	2406925	2406925A	3/18/2024	128069	03202024	44,217	3/20/2024	450.00	3/18/2024	INV	PD	Team meals-3/22-23/24 Midlothian
140267	104769	ASHLEY RODRIGUEZ	2406046	2406046/REIMB	3/6/2024	127568	03062024	44,079	3/6/2024	48.99	3/6/2024	INV	PD	reimbursement for meals at NBPC in Dallas, TX
140545	111593	GABRIEL RODRIGUEZ	2404800	02-26-24/RODRIGUEZ	3/8/2024	127821	03082024	44,167	3/8/2024	110.00	3/8/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141086	111593	GABRIEL RODRIGUEZ	2404800	03-18-24/RODRIGUEZ	3/21/2024	128309	03222024	44,308	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140806	112016	KEISIE RODRIGUEZ		RODRIGUEZ/03-18-2024	3/20/2024		SACHECK	7,272	3/20/2024	80.00	3/20/2024	INV	PD	School Board Dinner
140830	112016	KEISIE RODRIGUEZ		KRODRIGUEZ/03-01-24	3/20/2024		SACHECK	7,272	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
140143	109230	LOURDES RODRIGUEZ	2406055	2406055/REIMB	3/5/2024	127460	03062024	44,080	3/6/2024	48.18	3/5/2024	INV	PD	hotel, meals, parking for NBPC in Dallas, TX

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140816	112010	MIA RODRIGUEZ		RODRIGUEZ/03-01-2024	3/20/2024		SACHECK	7,273	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
139897	111872	SEAN RODRIGUEZ	2405867	RODRIGUEZ/FEB 24	3/1/2024	127250	03042024	44,000	3/4/2024	49.14	3/1/2024	INV	PD	February 2024 Mileage Reimbursement
140847	111519	XAVIER RODRIGUEZ	2406765	RODRIGUEZ/MAR 24	3/21/2024	128085	03222024	44,309	3/22/2024	50.00	3/21/2024	INV	PD	lights/sounds for mc fair on March 7, \$25 fr/4 hrs
140742	101186	ROMEO MUSIC	2406654	67365	3/18/2024	128012	03182024	44,252	3/20/2024	99.00	3/18/2024	INV	PD	Sibelius Ultimate music renewal/ choir
141093	110241	ARTHUR ROMERO	2404801	03-11-24/ROMERO	3/21/2024	128315	03222024	44,310	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS Softball officials/workers (non CISD)
139912	111150	LORI ROQUE	2405864	ROQUE/FEB 24	3/1/2024	127265	03042024	44,001	3/4/2024	25.48	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
141070	104893	ROSCOE'S SMOKEHOUSE BBQ	14001211	10865	3/22/2024		SACHECK	7,289	3/22/2024	2,080.00	3/22/2024	INV	PD	
141071	104893	ROSCOE'S SMOKEHOUSE BBQ	14001498	10865/BAL	3/22/2024		SACHECK	7,289	3/22/2024	480.00	3/22/2024	INV	PD	
140998	100997	ROWLETT HARDWARE	2405169	B383033	3/21/2024	128235	03222024	31,960	3/22/2024	35.99	3/21/2024	INV	PD	Food Service-Equipment Repairs
141000	100997	ROWLETT HARDWARE	2405169	B383180	3/21/2024	128237	03222024	31,960	3/22/2024	21.38	3/21/2024	INV	PD	Food Service-Equipment Repairs
140991	100997	ROWLETT HARDWARE	2405169	A363576	3/21/2024	128228	03222024	31,960	3/22/2024	4.79	3/21/2024	INV	PD	Food Service-Equipment Repairs
140992	100997	ROWLETT HARDWARE	2405169	A363724	3/21/2024	128229	03222024	31,960	3/22/2024	9.98	3/21/2024	INV	PD	Food Service-Equipment Repairs
140993	100997	ROWLETT HARDWARE	2405169	A364682	3/21/2024	128230	03222024	31,960	3/22/2024	16.98	3/21/2024	INV	PD	Food Service-Equipment Repairs
140994	100997	ROWLETT HARDWARE	2405169	A365120	3/21/2024	128231	03222024	31,960	3/22/2024	14.98	3/21/2024	INV	PD	Food Service-Equipment Repairs
140995	100997	ROWLETT HARDWARE	2405169	B382967	3/21/2024	128232	03222024	31,960	3/22/2024	13.98	3/21/2024	INV	PD	Food Service-Equipment Repairs
140996	100997	ROWLETT HARDWARE	2405169	B382990	3/21/2024	128234	03222024	31,960	3/22/2024	14.32	3/21/2024	INV	PD	Food Service-Equipment Repairs
140988	100997	ROWLETT HARDWARE	2405169	A363101	3/21/2024	128224	03222024	31,960	3/22/2024	16.99	3/21/2024	INV	PD	Food Service-Equipment Repairs
140989	100997	ROWLETT HARDWARE	2405169	A363564	3/21/2024	128226	03222024	31,960	3/22/2024	19.36	3/21/2024	INV	PD	Food Service-Equipment Repairs
140990	100997	ROWLETT HARDWARE	2405169	A363571	3/21/2024	128227	03222024	31,960	3/22/2024	7.79	3/21/2024	INV	PD	Food Service-Equipment Repairs
140955	100997	ROWLETT HARDWARE	2405695	B381473	3/21/2024	128192	03222024	44,311	3/22/2024	31.96	3/21/2024	INV	PD	FEB FY24/Open
140960	100997	ROWLETT HARDWARE	2405695	A364044	3/21/2024	128197	03222024	44,311	3/22/2024	31.14	3/21/2024	INV	PD	FEB FY24/Open
140963	100997	ROWLETT HARDWARE	2405695	B381853	3/21/2024	128199	03222024	44,311	3/22/2024	31.08	3/21/2024	INV	PD	FEB FY24/Open
140965	100997	ROWLETT HARDWARE	2405695	B383177	3/21/2024	128202	03222024	44,311	3/22/2024	285.95	3/21/2024	INV	PD	FEB FY24/Open
140977	100997	ROWLETT HARDWARE	2405695	A365530	3/21/2024	128214	03222024	44,311	3/22/2024	7.16	3/21/2024	INV	PD	FEB FY24/Open
140978	100997	ROWLETT HARDWARE	2405695	B383267	3/21/2024	128215	03222024	44,311	3/22/2024	83.00	3/21/2024	INV	PD	FEB FY24/Open
140937	100997	ROWLETT HARDWARE	2406652	A365343	3/21/2024	128174	03222024	44,311	3/22/2024	60.52	3/21/2024	INV	PD	GRND-misc parts and supplies for small equipment
140940	100997	ROWLETT HARDWARE	2406652	B383080	3/21/2024	128177	03222024	44,311	3/22/2024	10.44	3/21/2024	INV	PD	GRND-misc parts and supplies for small equipment
140943	100997	ROWLETT HARDWARE	2406652	B382516	3/21/2024	128181	03222024	44,311	3/22/2024	61.50	3/21/2024	INV	PD	GRND-misc parts and supplies for small equipment
140948	100997	ROWLETT HARDWARE	2405695	B381313	3/21/2024	128185	03222024	44,311	3/22/2024	21.24	3/21/2024	INV	PD	FEB FY24/Open
140949	100997	ROWLETT HARDWARE	2405695	A363611	3/21/2024	128186	03222024	44,311	3/22/2024	56.30	3/21/2024	INV	PD	FEB FY24/Open
140951	100997	ROWLETT HARDWARE	2405695	B381467	3/21/2024	128188	03222024	44,311	3/22/2024	29.07	3/21/2024	INV	PD	FEB FY24/Open
140915	100997	ROWLETT HARDWARE	2406651	B381253	3/21/2024	128152	03222024	44,311	3/22/2024	27.78	3/21/2024	INV	PD	CHS-misc hardware and supplies
140921	100997	ROWLETT HARDWARE	2406651	A365003	3/21/2024	128158	03222024	44,311	3/22/2024	23.92	3/21/2024	INV	PD	CHS-misc hardware and supplies
140922	100997	ROWLETT HARDWARE	2406651	B382713	3/21/2024	128159	03222024	44,311	3/22/2024	4.90	3/21/2024	INV	PD	CHS-misc hardware and supplies
140925	100997	ROWLETT HARDWARE	2406652	A364953	3/21/2024	128162	03222024	44,311	3/22/2024	58.96	3/21/2024	INV	PD	GRND-misc parts and supplies for small equipment
140930	100997	ROWLETT HARDWARE	2406652	B382617	3/21/2024	128167	03222024	44,311	3/22/2024	13.94	3/21/2024	INV	PD	GRND-misc parts and supplies for small equipment
140933	100997	ROWLETT HARDWARE	2406652	A365050	3/21/2024	128170	03222024	44,311	3/22/2024	30.26	3/21/2024	INV	PD	GRND-misc parts and supplies for small equipment
140909	100997	ROWLETT HARDWARE	2406649	B382424	3/21/2024	128146	03222024	44,311	3/22/2024	14.98	3/21/2024	INV	PD	GRND-various parts and supplies
140910	100997	ROWLETT HARDWARE	2406650	B383132	3/21/2024	128147	03222024	44,311	3/22/2024	4.08	3/21/2024	INV	PD	ATH-misc supplies and tools
140911	100997	ROWLETT HARDWARE	2406650	B382345	3/21/2024	128148	03222024	44,311	3/22/2024	65.02	3/21/2024	INV	PD	ATH-misc supplies and tools
140912	100997	ROWLETT HARDWARE	2406650	A363534	3/21/2024	128149	03222024	44,311	3/22/2024	52.25	3/21/2024	INV	PD	ATH-misc supplies and tools
140913	100997	ROWLETT HARDWARE	2406651	B381209	3/21/2024	128150	03222024	44,311	3/22/2024	32.00	3/21/2024	INV	PD	CHS-misc hardware and supplies

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140914	100997	ROWLETT HARDWARE	2406651	A363418	3/21/2024	128151	03222024	44,311	3/22/2024	11.99	3/21/2024	INV	PD	CHS-misc hardware and supplies
140905	100997	ROWLETT HARDWARE	2406649	A363220	3/21/2024	128142	03222024	44,311	3/22/2024	4.78	3/21/2024	INV	PD	GRND-various parts and supplies
140906	100997	ROWLETT HARDWARE	2406649	A363615	3/21/2024	128143	03222024	44,311	3/22/2024	15.58	3/21/2024	INV	PD	GRND-various parts and supplies
140907	100997	ROWLETT HARDWARE	2406649	B381789	3/21/2024	128144	03222024	44,311	3/22/2024	27.98	3/21/2024	INV	PD	GRND-various parts and supplies
140908	100997	ROWLETT HARDWARE	2406649	B382027	3/21/2024	128145	03222024	44,311	3/22/2024	2.99	3/21/2024	INV	PD	GRND-various parts and supplies
140981	100997	ROWLETT HARDWARE	2406653	B382594	3/21/2024	128218	03222024	44,311	3/22/2024	25.97	3/21/2024	INV	PD	GRND-boots, gloves, coveralls
140984	100997	ROWLETT HARDWARE	2406653	B381763	3/21/2024	128221	03222024	44,311	3/22/2024	681.90	3/21/2024	INV	PD	GRND-boots, gloves, coveralls
140986	100997	ROWLETT HARDWARE	2400375	A363647	3/21/2024	128223	03222024	44,311	3/22/2024	18.58	3/21/2024	INV	PD	Transportation-Parts to Repair
139856	111313	RUNNELS WRAP LLC	2405756	3276	2/29/2024	127216	03012024	43,937	3/1/2024	90.00	2/29/2024	INV	PD	FEB FY24/Open
140045	111313	RUNNELS WRAP LLC	2406665	3284	3/7/2024	127701	03082024	44,132	3/8/2024	550.00	3/7/2024	INV	PD	WMS-laminated glass, two
141330	111313	RUNNELS WRAP LLC	2406544	3299	3/25/2024	128551	03252024	44,359	3/25/2024	420.00	3/25/2024	INV	PD	MAR FY24/Open
139670	111575	JOHN RUTLEDGE		RUTLEDGE/02-23-2024	2/28/2024		SACHECK	7,211	3/1/2024	545.00	2/28/2024	INV	PD	Baseball Tournament
141099	94392	SAFETY-KLEEN CORP.	2404841	93751269-2400494963	3/22/2024	128321	03222024	44,312	3/22/2024	722.49	3/22/2024	INV	PD	Parts Washer Service
140046	105618	CIRO SALAZAR	2406278	2406278/REIMB	3/5/2024	127370	03062024	44,081	3/6/2024	201.76	3/5/2024	INV	PD	Estimated Travel Expenses
140801	105618	CIRO SALAZAR	2406894	2406894/REIMB	3/18/2024	128067	03202024	44,218	3/20/2024	55.00	3/18/2024	INV	PD	Fuel Reimbursement for Ciro Salazar
139883	108363	AMIR SALEH	14109138	14109138A	3/1/2024		SACHECK	6,871	3/1/2024	180.03	3/1/2024	INV	PD	
140125	110531	SARAH SALES	2405379	2405379/REIMB	3/5/2024	127445	03062024	44,082	3/6/2024	72.00	3/5/2024	INV	PD	Travel Reimbursement for FCCLA II Conference
139941	109100	TERESA SALGADO	2405598	SALGADO/FEB 24	3/1/2024	127289	03042024	44,002	3/4/2024	17.09	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141555	8680	SAM'S CLUB DIRECT	14107137	003295	3/28/2024		SACHECK	6,895	3/28/2024	69.36	3/28/2024	INV	PD	
141552	8680	SAM'S CLUB DIRECT	14107122	002883	3/28/2024		SACHECK	6,895	3/28/2024	481.80	3/28/2024	INV	PD	
141553	8680	SAM'S CLUB DIRECT	14041111	000000/3-1-24	3/28/2024		SACHECK	7,301	3/28/2024	416.14	3/28/2024	INV	PD	
141551	8680	SAM'S CLUB DIRECT	14107117	009015	3/28/2024		SACHECK	7,301	3/28/2024	113.60	3/28/2024	INV	PD	
141554	8680	SAM'S CLUB DIRECT	2404943	002651	3/28/2024	128747	03282024	44,408	3/28/2024	43.88	3/28/2024	INV	PD	Cooking class supplies
141556	8680	SAM'S CLUB DIRECT	2406386	003472	3/28/2024	128748	03282024	44,408	3/28/2024	181.13	3/28/2024	INV	PD	food for student volunteers at multicultural fair
141557	8680	SAM'S CLUB DIRECT	2406386	003895	3/28/2024	128749	03282024	44,408	3/28/2024	294.36	3/28/2024	INV	PD	food for student volunteers at multicultural fair
141549	8680	SAM'S CLUB DIRECT	2406784	005583	3/28/2024	128744	03282024	44,408	3/28/2024	64.88	3/28/2024	INV	PD	Water and snacks for testing
141550	8680	SAM'S CLUB DIRECT	2400198	008919	3/28/2024	128746	03282024	44,408	3/28/2024	305.48	3/28/2024	INV	PD	Clinic supplies: crackers, wat
140733	111183	JOHN SASSCER, SLP	2405747	SASSCER/FEB 24	3/18/2024	128003	03182024	44,253	3/20/2024	14.67	3/18/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
140039	20673	SCHOLASTIC BOOK FAIRS, INC.	14103036	W5472574BF	3/5/2024		SACHECK	7,238	3/6/2024	3,517.24	3/5/2024	INV	PD	
140394	20673	SCHOLASTIC BOOK FAIRS, INC.	14111028	W5470188BF	3/7/2024		SACHECK	7,247	3/8/2024	3,197.07	3/7/2024	INV	PD	
139822	774	SCHOOL SPECIALTY LLC	2406260	30810447314	2/29/2024	127187	03012024	43,938	3/1/2024	192.69	2/29/2024	INV	PD	Art classroom supplies.
139824	774	SCHOOL SPECIALTY LLC	2405441	308104469528	2/29/2024	127189	03012024	43,938	3/1/2024	790.40	2/29/2024	INV	PD	Art Supplies
140311	111858	HENRY J. SCHRAUB	14107132	14107132A	3/6/2024		SACHECK	7,239	3/6/2024	450.00	3/6/2024	INV	PD	
141089	110990	AARON SCHUSTER	2404800	03-16-24/SCHUSTER	3/21/2024	128311	03222024	44,313	3/22/2024	110.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
140840	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2406892	2406892/FEB 24	3/18/2024	128080	03202024	44,219	3/20/2024	45.75	3/18/2024	INV	PD	February Inspections
141435	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2407060	2407060/TITLES	3/26/2024	128646	03282024	44,424	3/28/2024	40.00	3/26/2024	INV	PD	Nonrepairable Vehicle Title through Scott
141541	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2400413	TAX STMNT 2023	3/26/2024	128737	03282024	44,425	3/28/2024	47,407.20	3/26/2024	INV	PD	Tax Collection Service
139655	107700	SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH	14102051	81205674-224996	2/27/2024		SACHECK	7,212	3/1/2024	639.20	2/27/2024	INV	PD	Coleman Field Trip
139819	109444	SECURED MOBILITY, LLC	2406349	1244458	2/29/2024	127184	03012024	43,939	3/1/2024	547.02	2/29/2024	INV	PD	Student IDs
140113	105292	ZULEMA SEGURA	2405506	SEGURA/FEB 2024	3/5/2024	127433	03062024	44,083	3/6/2024	41.81	3/5/2024	INV	PD	February reimbursement
141300	111239	KEITH SEMM	2406543	2406543/REIMB	3/25/2024	128520	03252024	44,360	3/25/2024	123.28	3/25/2024	INV	PD	MAR FY24/Open-safety meetings

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141075	112194	CHRISTOPHER SEYMORE	2404099	03-11-24/SEYMORE	3/21/2024	128299	03222024	44,314	3/22/2024	145.00	3/21/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
138537	107997	SHAG CARPET PROP RENTALS	14001398	R057612	2/9/2024		SACHECK	6,872	3/1/2024	4,531.95	2/9/2024	INV	PD	
139951	110635	TAI SHELTON	14750306	SHELTON	3/4/2024		SACHECK	6,878	3/4/2024	400.00	3/4/2024	INV	PD	
140108	110635	TAI SHELTON	2406281	2406281/REIMB	3/5/2024	127428	03062024	44,084	3/6/2024	101.00	3/5/2024	INV	PD	Estimated Travel Expenses
141332	811	SHERWIN WILLIAMS COMPANY	2406359	9826-5	3/25/2024	128552	03252024	44,361	3/25/2024	6.17	3/25/2024	INV	PD	MAR FY24/Open
141335	811	SHERWIN WILLIAMS COMPANY	2406359	9756-4	3/25/2024	128555	03252024	44,361	3/25/2024	4.71	3/25/2024	INV	PD	MAR FY24/Open
141398	811	SHERWIN WILLIAMS COMPANY	2407054	0919-6	3/26/2024	128607	03282024	44,410	3/28/2024	94.32	3/26/2024	INV	PD	ATH-paint for fields
139893	11929	SHI GOVERNMENT SOLUTIONS, INC	2406169	G800517147	3/1/2024	127246	03042024	44,003	3/4/2024	3,175.91	3/1/2024	INV	PD	TIPS# 230105 4/1/24-3/31/25 UMRA Tools4ever Renewa
140765	21814	SIGNS OF SUCCESS	2406819	610562	3/18/2024	128033	03202024	44,220	3/20/2024	150.00	3/18/2024	INV	PD	Sign for Pre K - K enrollment advertising
140578	19827	SKATETIME SCHOOL PROGRAMS	14101030	3850	3/18/2024		SACHECK	7,252	3/18/2024	1,469.00	3/18/2024	INV	PD	
141448	100530	SKILLS USA	2406803	S116298	3/26/2024	128659	03282024	44,411	3/28/2024	14,066.00	3/26/2024	INV	PD	Registration for SkillsUSA State Leadership April
141449	100530	SKILLS USA	2406803	CI-11243-202403	3/26/2024	128660	03282024	44,411	3/28/2024	112.00	3/26/2024	INV	PD	Registration for SkillsUSA State Leadership April
141065	107970	CENTRICITY/ E GROUP INC.	14001185	192595-1	3/22/2024		SACHECK	6,884	3/22/2024	66.00	3/22/2024	INV	PD	
139674	106749	GREGORY SMALL		SMALL/02-24-2024	2/28/2024		SACHECK	7,213	3/1/2024	290.00	2/28/2024	INV	PD	Baseball Tournament
141067	110477	ADAIR SMITH	14001489	14001489/REIMB	3/22/2024		SACHECK	7,290	3/22/2024	177.80	3/22/2024	INV	PD	
139866	110477	ADAIR SMITH	2405431	364311	2/29/2024	127224	03012024	43,940	3/1/2024	74.79	2/29/2024	INV	PD	Flour, sugar, other grocery items as needed
140577	103957	SOLAR SUPPLY	2401908	1657938	3/18/2024	127852	03182024	31,951	3/18/2024	20.39	3/18/2024	INV	PD	Food Service-Equipment Repairs
140579	103957	SOLAR SUPPLY	2401908	1657983	3/18/2024	127853	03182024	31,951	3/18/2024	11.88	3/18/2024	INV	PD	Food Service-Equipment Repairs
139859	103957	SOLAR SUPPLY	2406471	1657869	2/29/2024	127218	03012024	43,941	3/1/2024	403.00	2/29/2024	INV	PD	SFE-part for Trane unit
139860	103957	SOLAR SUPPLY	2406470	1657870	2/29/2024	127219	03012024	43,941	3/1/2024	166.67	2/29/2024	INV	PD	MNT-roof winch
140673	103957	SOLAR SUPPLY	2406472	1658018	3/18/2024	127946	03182024	44,195	3/18/2024	32.73	3/18/2024	INV	PD	MAR FY24/Open
141401	103957	SOLAR SUPPLY	2407062	1657992	3/26/2024	128610	03282024	44,412	3/28/2024	384.47	3/26/2024	INV	PD	SMS/TRK-stats and straps/screws, t-stat wire
141402	103957	SOLAR SUPPLY	2407063	1658048	3/26/2024	128611	03282024	44,412	3/28/2024	2,020.57	3/26/2024	INV	PD	TRK 670-dye, refrigerant, nitrogen sealer
139987	112112	SOLIAN HEALTH, LLC	2405606	20885736	3/1/2024	127328	03042024	44,004	3/4/2024	950.00	3/1/2024	INV	PD	CONTRACTED OT SERVICES
139986	112112	SOLIAN HEALTH, LLC	2405606	20894806	3/1/2024	127327	03042024	44,004	3/4/2024	855.00	3/1/2024	INV	PD	CONTRACTED OT SERVICES
140364	112112	SOLIAN HEALTH, LLC	2405606	20898189	3/7/2024	127652	03082024	44,133	3/8/2024	411.13	3/7/2024	INV	PD	CONTRACTED OT SERVICES
140372	112112	SOLIAN HEALTH, LLC	2405606	20898188	3/7/2024	127653	03082024	44,133	3/8/2024	878.75	3/7/2024	INV	PD	CONTRACTED OT SERVICES
141063	112112	SOLIAN HEALTH, LLC	2405606	20910850	3/21/2024	128295	03222024	44,315	3/22/2024	380.00	3/21/2024	INV	PD	CONTRACTED OT SERVICES
141064	112112	SOLIAN HEALTH, LLC	2405606	20911101	3/21/2024	128296	03222024	44,315	3/22/2024	1,092.50	3/21/2024	INV	PD	CONTRACTED OT SERVICES
141076	112195	VALERIE SOLIS	2404099	03-11-24/SOLIS	3/21/2024	128300	03222024	44,316	3/22/2024	185.00	3/21/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
140819	111972	RICHARD SORENSON		SORENSON/03-01-2024	3/20/2024		SACHECK	7,274	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
139835	110980	GLORIANN HEREDIA-SOTO	2406119	HEREDIA/FEB 24	2/29/2024	127196	03012024	43,942	3/1/2024	89.24	2/29/2024	INV	PD	Travel-Employee
140227	101530	SOUTHERN TIRE MART	2403576	4100264312	3/4/2024	127531	03062024	44,085	3/6/2024	287.25	3/4/2024	INV	PD	emergency Tire repair
140235	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405146	02P164740	3/4/2024	127539	03062024	44,086	3/6/2024	23.02	3/4/2024	INV	PD	Parts for repair-per buy board #430-13-January
140236	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405146	02P163753	3/4/2024	127540	03062024	44,086	3/6/2024	151.95	3/4/2024	INV	PD	Parts for repair-per buy board #430-13-January
140237	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405146	02P163008	3/4/2024	127541	03062024	44,086	3/6/2024	71.56	3/4/2024	INV	PD	Parts for repair-per buy board #430-13-January
140238	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163190	3/4/2024	127542	03062024	44,086	3/6/2024	215.02	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140239	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P164137	3/4/2024	127543	03062024	44,086	3/6/2024	404.79	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13

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140240	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163372	3/4/2024	127544	03062024	44,086	3/6/2024	1,666.78	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140253	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P161576	3/4/2024	127557	03062024	44,086	3/6/2024	5,614.59	3/4/2024	INV	PD	Parts for repair per buy board # 430-13 March
140254	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P160295/CREDIT	3/4/2024	127558	03062024	44,086	3/6/2024	(304.56)	3/4/2024	CRM	PD	Parts for repair per buy board # 430-13 March
140255	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P162590	3/4/2024	127559	03062024	44,086	3/6/2024	(240.00)	3/4/2024	CRM	PD	Parts for repair per buy board # 430-13 March
140247	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163162	3/4/2024	127551	03062024	44,086	3/6/2024	946.04	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140248	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P162595	3/4/2024	127552	03062024	44,086	3/6/2024	832.35	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140249	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P161884	3/4/2024	127553	03062024	44,086	3/6/2024	169.19	3/4/2024	INV	PD	Parts for repair per buy board # 430-13 March
140250	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P161882	3/4/2024	127554	03062024	44,086	3/6/2024	169.19	3/4/2024	INV	PD	Parts for repair per buy board # 430-13 March
140251	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P161825	3/4/2024	127555	03062024	44,086	3/6/2024	56.79	3/4/2024	INV	PD	Parts for repair per buy board # 430-13 March
140252	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406604	02P161736	3/4/2024	127556	03062024	44,086	3/6/2024	441.19	3/4/2024	INV	PD	Parts for repair per buy board # 430-13 March
140241	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	022022631	3/4/2024	127545	03062024	44,086	3/6/2024	450.00	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140242	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163414	3/4/2024	127546	03062024	44,086	3/6/2024	868.75	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140243	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163293	3/4/2024	127547	03062024	44,086	3/6/2024	1,690.73	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140244	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163356	3/4/2024	127548	03062024	44,086	3/6/2024	174.70	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140245	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163051	3/4/2024	127549	03062024	44,086	3/6/2024	381.42	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
140246	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2405914	02P163105	3/4/2024	127550	03062024	44,086	3/6/2024	572.29	3/4/2024	INV	PD	Parts for repair - per buy board # 430-13
141320	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P165545	3/25/2024	128539	03252024	44,362	3/25/2024	149.98	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141321	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P165298	3/25/2024	128540	03252024	44,362	3/25/2024	1,737.50	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141322	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P164872	3/25/2024	128541	03252024	44,362	3/25/2024	27.19	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141323	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P164907	3/25/2024	128542	03252024	44,362	3/25/2024	12.18	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141312	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P167648	3/25/2024	128530	03252024	44,362	3/25/2024	456.04	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141313	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P167033	3/25/2024	128533	03252024	44,362	3/25/2024	139.38	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141315	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P166917	3/25/2024	128534	03252024	44,362	3/25/2024	1,125.46	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141316	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P166838	3/25/2024	128535	03252024	44,362	3/25/2024	50.02	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141317	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P166402	3/25/2024	128536	03252024	44,362	3/25/2024	448.51	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.
141318	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2406360	02P165977	3/25/2024	128537	03252024	44,362	3/25/2024	1,670.18	3/25/2024	INV	PD	Parts for Repair supplemental PO for Feb.

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141438	110891	SOUTHWEST SOFTBALL OFFICIALS ASSOC.	2404801	2404801/2024 AGREE	3/26/2024	128649	03282024	44,413	3/28/2024	200.00	3/26/2024	INV	PD	23-24 CHS Softball officials/workers (non CISD)
141409	112155	SPIRALED SOLUTIONS, LLC	2406626	INV-000244	3/26/2024	128618	03282024	44,414	3/28/2024	700.00	3/26/2024	INV	PD	Digital License
139855	22640	STAPLES ADVANTAGE	2405672	3559379303	3/1/2024	127215	03012024	43,943	3/1/2024	93.84	3/1/2024	INV	PD	FEB FY24/Open
139894	22640	STAPLES ADVANTAGE	2406133	3559854847	3/1/2024	127247	03042024	44,005	3/4/2024	348.27	3/1/2024	INV	PD	Colored paper, cardstock, file folders, markers
140217	22640	STAPLES ADVANTAGE	2406151	3559379315	3/4/2024	127521	03062024	44,087	3/6/2024	685.00	3/4/2024	INV	PD	Office supplies-toner. dividers, file folders
140420	22640	STAPLES ADVANTAGE	2400629	3560283372	3/7/2024	127696	03082024	44,134	3/8/2024	145.03	3/7/2024	INV	PD	Office Supplies-Toner
140667	22640	STAPLES ADVANTAGE	2405672	3560283367	3/18/2024	127941	03182024	44,196	3/18/2024	102.00	3/18/2024	INV	PD	FEB FY24/Open
140852	22640	STAPLES ADVANTAGE	2400629	3561132056	3/21/2024	128090	03222024	44,317	3/22/2024	39.99	3/21/2024	INV	PD	Office Supplies-Toner
140901	22640	STAPLES ADVANTAGE	2404261	3561679335	3/21/2024	128138	03222024	44,317	3/22/2024	102.88	3/21/2024	INV	PD	Supplies- Counseling, white out, colored paper, d
141306	22640	STAPLES ADVANTAGE	2406434	3561132057	3/25/2024	128525	03252024	44,363	3/25/2024	755.64	3/25/2024	INV	PD	Office supplies
141307	22640	STAPLES ADVANTAGE	2406434	3561132058	3/25/2024	128526	03252024	44,363	3/25/2024	66.92	3/25/2024	INV	PD	Office supplies
141336	22640	STAPLES ADVANTAGE	2406432	3561679334	3/25/2024	128556	03252024	44,363	3/25/2024	231.36	3/25/2024	INV	PD	MAR FY24/Open
141296	111852	STACY STAYTON	2406283	2406283D	3/25/2024	128516	03252024	44,364	3/25/2024	720.00	3/25/2024	INV	PD	Team meals 4-9-24 Joshua
141370	111852	STACY STAYTON	2407065	2407065A	3/25/2024	128587	03252024	44,376	3/25/2024	270.00	3/25/2024	INV	PD	Team meals 4-23-24 Granbury
140256	112181	ETHAN STEPP		STEPP/03-02-2024	3/6/2024		SACHECK	7,240	3/6/2024	170.00	3/6/2024	INV	PD	Baseball Official
139969	99034	RENEE STEWART	2405539	STEWART/FEB 24	3/1/2024	127310	03042024	44,006	3/4/2024	6.83	3/1/2024	INV	PD	February reimbursement
139906	110218	STING BISTRO & CATERING	2405189	021024	3/1/2024	127259	03042024	44,007	3/4/2024	121.00	3/1/2024	INV	PD	WORKING LUNCH - ADP SELECTION PROCESS MEETING
139948	110218	STING BISTRO & CATERING	2406601	12491611	3/1/2024	127291	03042024	44,007	3/4/2024	618.75	3/1/2024	INV	PD	food supplies for Sting Bistro students at MC FAir
139949	110218	STING BISTRO & CATERING	2406601	12481283	3/1/2024	127292	03042024	44,007	3/4/2024	4,368.91	3/1/2024	INV	PD	food supplies for Sting Bistro students at MC FAir
141104	110218	STING BISTRO & CATERING	2406624	23314	3/22/2024	128326	03222024	44,318	3/22/2024	100.00	3/22/2024	INV	PD	School Bus Safety Month-Driver appreciation
141105	110218	STING BISTRO & CATERING	2406624	23315	3/22/2024	128327	03222024	44,318	3/22/2024	125.00	3/22/2024	INV	PD	School Bus Safety Month-Driver appreciation
141566	110218	STING BISTRO & CATERING	2406972	21029-2	3/28/2024	128758	03282024	44,415	3/28/2024	100.00	3/28/2024	INV	PD	ROTC-Change of Command
139915	6668	CHARLOTTE STONE	2405822	STONE/FEB 24	3/1/2024	127268	03042024	44,008	3/4/2024	92.62	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
140442	107016	JESSICA STONE	2406488	2406488/REIMB	3/7/2024	127720	03082024	44,135	3/8/2024	31.13	3/7/2024	INV	PD	Hotel Stay & Per Diem for Frontline Training
139681	108084	TIMOTHY STROTHER		STROTHER/02-24-2024	2/28/2024		SACHECK	7,214	3/1/2024	290.00	2/28/2024	INV	PD	Baseball Tournament
140539	111486	KAYLEE STYER	2404099	03-05-24/STYER	3/8/2024	127815	03082024	44,168	3/8/2024	165.00	3/8/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
141338	99826	SUNBELT RENTALS	2406648	151017004-0002	3/25/2024	128558	03252024	44,365	3/25/2024	2,000.60	3/25/2024	INV	PD	MNT-track mini skidster rental
139791	102900	SUPERIOR PEDIATRIC CARE, INC.	2404004	JAN 1-31-24	2/29/2024	127158	03012024	43,944	3/1/2024	140.40	2/29/2024	INV	PD	CONTRACTED CERTIFIED OCCUPATIONAL THERAPY ASSISTAN
140020	102900	SUPERIOR PEDIATRIC CARE, INC.	2406697	JAN 1-31-24 INV	3/5/2024	127353	03062024	44,088	3/6/2024	400.40	3/5/2024	INV	PD	CONTRACTED PHYSICAL THERAPY SERVICES
140100	102900	SUPERIOR PEDIATRIC CARE, INC.	2405790	FEB 1-29-2024 INV	3/5/2024	127420	03062024	44,088	3/6/2024	259.35	3/5/2024	INV	PD	CONTRACTED OCCUPATIONAL THERAPY SERVICES FEB ECSE
140103	102900	SUPERIOR PEDIATRIC CARE, INC.	2405790	FEB 01-29-24 INV	3/5/2024	127423	03062024	44,088	3/6/2024	21.45	3/5/2024	INV	PD	CONTRACTED OCCUPATIONAL THERAPY SERVICES FEB ECSE
140656	102900	SUPERIOR PEDIATRIC CARE, INC.	2405788	2405788A	3/18/2024	127929	03182024	44,197	3/18/2024	2,988.70	3/18/2024	INV	PD	CONTRACTED PHYSICAL THERAPY SERVICES - FEBRUARY
140658	102900	SUPERIOR PEDIATRIC CARE, INC.	2405788	2405788B	3/18/2024	127932	03182024	44,197	3/18/2024	5,053.75	3/18/2024	INV	PD	CONTRACTED PHYSICAL THERAPY SERVICES - FEBRUARY
140419	17987	TAEA-TEXAS ART EDUCATION ASSOC	2406788	202411SHSVASEState87	3/7/2024	127695	03082024	44,136	3/8/2024	20.00	3/7/2024	INV	PD	Entry Fee-VASE

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139921	106583	TEXAS ASSOC. FOR EDUCATION & REHAB	2406580	2024237	3/1/2024	127274	03042024	44,009	3/4/2024	270.00	3/1/2024	INV	PD	TAER REGISTRATIOIN CONFERENCE FEE
141372	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	14001494	10339	3/25/2024		SACHECK	6,890	3/25/2024	79.00	3/25/2024	INV	PD	
141521	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	14001494	10338	3/27/2024		SACHECK	6,896	3/28/2024	79.00	3/27/2024	INV	PD	
139911	21300	GINGER TANEM	2405832	TANEM/FEB 24	3/1/2024	127264	03042024	44,010	3/4/2024	62.98	3/1/2024	INV	PD	FEBRUARY 2024 MONTHLY MILEAGE
139929	112159	THERESE TARLETON	2406587	TARLETON/FEB 24	3/1/2024	127283	03042024	44,011	3/4/2024	2,410.00	3/1/2024	INV	PD	CONTRACTED EDUCATIONAL DIAGNOSTICIAN SERVICES
140763	10614	TASB, INC	2406833	655144	3/18/2024	128031	03202024	44,221	3/20/2024	25.00	3/18/2024	INV	PD	TASB Miscellaneous Fees
141173	12892	ROSS TAYLOR	2404546	2404546/REIMB	3/22/2024	128395	03222024	44,319	3/22/2024	68.74	3/22/2024	INV	PD	travel expenses
141232	96159	TCTA		141232	3/25/2024	128453	March	31,768	3/25/2024	36.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140793	106790	TENNIS OUTLET, INC	2405046	54376	3/18/2024	128060	03182024	44,254	3/20/2024	1,598.74	3/18/2024	INV	PD	23-24 CHS Tennis polos, racerbacks and customizati
139857	97323	TEXAS AIR SYSTEMS, INC.	2405896	INV000340043	3/1/2024	127217	03012024	43,945	3/1/2024	7,615.00	3/1/2024	INV	PD	ADM-economizers install-IT Room
139869	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2406370	412678	2/29/2024	127228	03012024	43,946	3/1/2024	100.00	2/29/2024	INV	PD	TASBO-RTSBA Certification fee for CGreen
140141	97705	TEXAS BANDMASTERS ASSOCIATION	2406646	9277	3/5/2024	127458	03062024	44,089	3/6/2024	175.00	3/5/2024	INV	PD	Registration fee
140434	17319	TEXAS CHRISTIAN UNIVERSITY	2406771	TCUPERCFEST24CHS	3/7/2024	127710	03082024	44,137	3/8/2024	325.00	3/7/2024	INV	PD	Entry Fee
140279	99454	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION	2406801	2406801/ENTRY	3/6/2024	127573	03062024	44,090	3/6/2024	35.00	3/6/2024	INV	PD	Entry fee
140280	99454	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION	2406802	2406802/ENTRY	3/6/2024	127574	03062024	44,091	3/6/2024	35.00	3/6/2024	INV	PD	Entry fee
140771	107168	TEXAS HOSA	2406821	99611367	3/18/2024	128040	03182024	44,255	3/20/2024	210.00	3/18/2024	INV	PD	Registration for HOSA Leadership Conference
141238	103274	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION		141238	3/25/2024	128459	March	31,769	3/25/2024	59.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140231	107612	TEXAS POLITICAL SUBDIVISIONS	2406492	1861	3/4/2024	127535	03062024	44,092	3/6/2024	3,438.59	3/4/2024	INV	PD	Deductible Billing for the month of January
140770	108013	TEXAS TSA	2406853	2406853/ENTRY	3/18/2024	128039	03182024	44,256	3/20/2024	1,780.00	3/18/2024	INV	PD	Registration for TSA Conference
141018	112207	TEXAS-OKLAHOMA DISTRICT KEY CLUB	14001485	14001485/REGIS	3/21/2024		SACHECK	6,885	3/22/2024	1,155.00	3/21/2024	INV	PD	
141016	106994	THE BANDWAGON MUSIC STORE & REPAIR	2406922	0014175	3/21/2024	128249	03222024	44,320	3/22/2024	1,078.99	3/21/2024	INV	PD	repair students instruments
141416	108786	THE HOME DEPOT PRO	14041064	787069004	3/26/2024		SACHECK	7,302	3/28/2024	539.15	3/26/2024	INV	PD	
141516	108786	THE HOME DEPOT PRO	2405485	788035632	3/26/2024	128720	03282024	44,416	3/28/2024	(683.64)	3/26/2024	CRM	PD	Cleaning Supplies-February 2024
141510	108786	THE HOME DEPOT PRO	2405485	790613095	3/26/2024	128714	03282024	44,416	3/28/2024	482.15	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141511	108786	THE HOME DEPOT PRO	2405485	791300981	3/26/2024	128715	03282024	44,416	3/28/2024	4,405.35	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141512	108786	THE HOME DEPOT PRO	2405485	790613087	3/26/2024	128716	03282024	44,416	3/28/2024	169.95	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141513	108786	THE HOME DEPOT PRO	2405485	791537699	3/26/2024	128717	03282024	44,416	3/28/2024	89.42	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141514	108786	THE HOME DEPOT PRO	2405485	791768823	3/26/2024	128718	03282024	44,416	3/28/2024	63.76	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141515	108786	THE HOME DEPOT PRO	2405485	788810695	3/26/2024	128719	03282024	44,416	3/28/2024	(27.98)	3/26/2024	CRM	PD	Cleaning Supplies-February 2024
141504	108786	THE HOME DEPOT PRO	2405485	789726940	3/26/2024	128708	03282024	44,416	3/28/2024	290.88	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141505	108786	THE HOME DEPOT PRO	2405485	789958139	3/26/2024	128709	03282024	44,416	3/28/2024	617.18	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141506	108786	THE HOME DEPOT PRO	2405485	790171938	3/26/2024	128710	03282024	44,416	3/28/2024	2,250.20	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141507	108786	THE HOME DEPOT PRO	2405485	790613061	3/26/2024	128711	03282024	44,416	3/28/2024	1,848.69	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141508	108786	THE HOME DEPOT PRO	2405485	790613079	3/26/2024	128712	03282024	44,416	3/28/2024	169.97	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141509	108786	THE HOME DEPOT PRO	2405485	791300999	3/26/2024	128713	03282024	44,416	3/28/2024	169.95	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141495	108786	THE HOME DEPOT PRO	2405485	788559755	3/26/2024	128701	03282024	44,416	3/28/2024	1,537.80	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141496	108786	THE HOME DEPOT PRO	2405485	788810703	3/26/2024	128702	03282024	44,416	3/28/2024	1,511.41	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141499	108786	THE HOME DEPOT PRO	2405485	788810711	3/26/2024	128703	03282024	44,416	3/28/2024	655.20	3/26/2024	INV	PD	Cleaning Supplies-February 2024

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141500	108786	THE HOME DEPOT PRO	2405485	789035953	3/26/2024	128704	03282024	44,416	3/28/2024	27.98	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141501	108786	THE HOME DEPOT PRO	2405485	789035961	3/26/2024	128705	03282024	44,416	3/28/2024	6,033.38	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141503	108786	THE HOME DEPOT PRO	2405485	789726932	3/26/2024	128707	03282024	44,416	3/28/2024	3.12	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141490	108786	THE HOME DEPOT PRO	2405485	787555796	3/26/2024	128696	03282024	44,416	3/28/2024	31.32	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141491	108786	THE HOME DEPOT PRO	2405485	787555804	3/26/2024	128697	03282024	44,416	3/28/2024	2,831.55	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141492	108786	THE HOME DEPOT PRO	2405485	787555812	3/26/2024	128698	03282024	44,416	3/28/2024	410.08	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141493	108786	THE HOME DEPOT PRO	2405485	788035640	3/26/2024	128699	03282024	44,416	3/28/2024	1,541.76	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141494	108786	THE HOME DEPOT PRO	2405485	788251684	3/26/2024	128700	03282024	44,416	3/28/2024	410.08	3/26/2024	INV	PD	Cleaning Supplies-February 2024
141544	107564	THE LAMPO GROUP, LLC	2407141	INV2082816	3/28/2024	128741	03282024	7,547	3/28/2024	16,686.49	3/28/2024	INV	PD	Ramsey Education - Personal Finance Literacy
140815	111440	BRAYDEN THOMPSON		THOMPSON/03-01-2024	3/20/2024		SACHECK	7,275	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
140783	108575	THSPA	2406900	2406900/ENTRY	3/18/2024	128051	03182024	44,257	3/20/2024	35.00	3/18/2024	INV	PD	Entry fee
141390	112172	TITAN SUPPORT SYSTEM, INC.	2406673	81022	3/26/2024	128599	03282024	44,417	3/28/2024	3,627.25	3/26/2024	INV	PD	23-24 CHS Powerlifting wrist wraps and suits
140561	110418	ANTOINE TOOMBS	2404800	03-05-24/TOOMBS	3/8/2024	127838	03082024	44,169	3/8/2024	120.00	3/8/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141180	110703	TRANSFINDER CORPORATION	2407015	55285	3/22/2024	128402	03222024	44,321	3/22/2024	9,950.00	3/22/2024	INV	PD	Annual Technical Support & Upgrade
140795	105850	TRANSLATION & INTERPRETATION NETWORK	2406579	44000	3/18/2024	128062	03182024	44,258	3/20/2024	1,969.56	3/18/2024	INV	PD	Translations
141484	105850	TRANSLATION & INTERPRETATION NETWORK	2402093	44196	3/26/2024	128694	03282024	44,418	3/28/2024	100.00	3/26/2024	INV	PD	Translations
140435	106769	TRESONA MULTIMEDIA LLC	2406774	410391	3/7/2024	127711	03082024	44,138	3/8/2024	180.00	3/7/2024	INV	PD	Copyright for Music
140436	106769	TRESONA MULTIMEDIA LLC	2406774	410392	3/7/2024	127713	03082024	44,138	3/8/2024	180.00	3/7/2024	INV	PD	Copyright for Music
140437	106769	TRESONA MULTIMEDIA LLC	2406774	410393	3/7/2024	127714	03082024	44,138	3/8/2024	420.00	3/7/2024	INV	PD	Copyright for Music
140438	106769	TRESONA MULTIMEDIA LLC	2406774	410395	3/7/2024	127715	03082024	44,138	3/8/2024	420.00	3/7/2024	INV	PD	Copyright for Music
140302	112126	TREVINO BILINGUAL CONSULTING AND SPEECH THERAPY	2405870	#2	3/4/2024	127595	03062024	44,093	3/6/2024	3,293.75	3/4/2024	INV	PD	PROFESSIONAL CONTRACTED BILINGUAL SPEECH THERAPY S
140655	98299	ULTRA TEST ENVIRO SERV/ROBIN LYLE	2400368	2402004	3/18/2024	127928	03182024	44,198	3/18/2024	745.00	3/18/2024	INV	PD	Ultra tank testing
140746	108740	FIBER PLATFORM LLC	2405484	SI-24-007571	3/18/2024	128016	03202024	44,222	3/20/2024	1,180.55	3/18/2024	INV	PD	Wan Circuits - February 2024
140219	20759	UNITED COOPERATIVE SERVICES	2405424	59848-002/FEB 24	3/5/2024	127523	03062024	44,094	3/6/2024	3,943.14	3/5/2024	INV	PD	Utilities Electricity-February 2024
141218	96106	UNITED EDUCATORS ASSOCIATION		141218	3/25/2024	128439	March	31,770	3/25/2024	7,343.48	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141216	20160	UNITED WAY OF JOHNSON COUNTY		141216	3/25/2024	128437	March	31,771	3/25/2024	60.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
141558	21293	UNIVERSITY OF TEXAS AT AUSTIN	2407180	2407180/ENTRY	3/28/2024	128750	03282024	44,419	3/28/2024	25.00	3/28/2024	INV	PD	Entry Fee
141560	21293	UNIVERSITY OF TEXAS AT AUSTIN	2407181	2407181/ENTRY	3/28/2024	128752	03282024	44,419	3/28/2024	50.00	3/28/2024	INV	PD	Entry Fee
140050	108029	US FLAG AND FLAGPOLE SUPPLY	2406109	24-1117	3/5/2024	127374	03062024	44,095	3/6/2024	689.47	3/5/2024	INV	PD	CISD logo flags
140318	109042	UT HEALTH SAN ANTONIO	2404598	2404598A	3/4/2024	127608	03062024	44,096	3/6/2024	1,615.00	3/4/2024	INV	PD	Dental Examiners Course for 19 students
140828	104505	UTA PLANETARIUM	2406921	231103.005	3/18/2024	128073	03202024	44,223	3/20/2024	162.00	3/18/2024	INV	PD	27 STUDENT ADMISSIONS FOR DYNAMIC EARTH + 4 TEACHE
141246	110409	NATHAN VANRYN	14001510	14001510A	3/25/2024		SACHECK	6,891	3/25/2024	2,485.00	3/25/2024	INV	PD	
141518	110409	NATHAN VANRYN	14001515	14001515A	3/27/2024		SACHECK	6,892	3/28/2024	400.00	3/27/2024	INV	PD	
140119	110409	NATHAN VANRYN	2406511	2406511/REIMB	3/5/2024	127439	03062024	44,097	3/6/2024	126.00	3/5/2024	INV	PD	Travel reimbursement for TAFE Contest Feb 27-March
140230	105140	CHAD VANWINKLE	2403340	405DLA077269606	3/4/2024	127534	03062024	44,098	3/6/2024	97.00	3/4/2024	INV	PD	DOT License reimbursement - Chad VanWinkle
140293	111633	VENTRIS LEARNING INC	2406555	20242729	3/4/2024	127586	03062024	44,099	3/6/2024	90.00	3/4/2024	INV	PD	Teacher Manuals for Reading Interventionist
139940	106200	APRIL VERNON	2405800	VERNON/FEB 24	3/1/2024	127288	03042024	44,012	3/4/2024	126.06	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT FEBRUARY

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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
140144	111236	CARRIE VILLALOBOS	2406060	2406060/REIMB	3/5/2024	127461	03062024	44,100	3/6/2024	91.23	3/5/2024	INV	PD	hotel, meals, parking for NBPC in Dallas, TX
139955	102592	ALICIA VOIGT	2405700	VOIGT/FEB 24	3/1/2024	127296	03042024	44,013	3/4/2024	18.06	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
140136	108594	MARLIN TODD WALLACE	2404099	02-27-24/WALLACE	3/5/2024	127455	03062024	44,101	3/6/2024	165.00	3/5/2024	INV	PD	23-24 CHS/WMS Soccer officials boys and girls
139954	110588	PATRICIA WALLACE	2405740	WALLACE/FEB 24	3/1/2024	127295	03042024	44,014	3/4/2024	65.04	3/1/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
140369	110521	WALMART/CAPITAL ONE	14001448	02281	3/7/2024		SACHECK	6,883	3/8/2024	6.15	3/7/2024	INV	PD	
140370	110521	WALMART/CAPITAL ONE	14001448	03756	3/7/2024		SACHECK	6,883	3/8/2024	32.03	3/7/2024	INV	PD	
140371	110521	WALMART/CAPITAL ONE	14001448	09870	3/7/2024		SACHECK	6,883	3/8/2024	47.31	3/7/2024	INV	PD	
140365	110521	WALMART/CAPITAL ONE	14103033	08283	3/7/2024		SACHECK	7,248	3/8/2024	293.84	3/7/2024	INV	PD	
140366	110521	WALMART/CAPITAL ONE	14001353	08612	3/7/2024		SACHECK	7,248	3/8/2024	173.09	3/7/2024	INV	PD	
140367	110521	WALMART/CAPITAL ONE	14001445	04164	3/7/2024		SACHECK	7,248	3/8/2024	30.60	3/7/2024	INV	PD	
140368	110521	WALMART/CAPITAL ONE	14103033	01529	3/7/2024		SACHECK	7,248	3/8/2024	31.84	3/7/2024	INV	PD	
140375	110521	WALMART/CAPITAL ONE	2404785	024940	3/7/2024	127646	03082024	44,139	3/8/2024	8.97	3/7/2024	INV	PD	January Clothing and Supplies
140376	110521	WALMART/CAPITAL ONE	2404776	08414	3/7/2024	127656	03082024	44,139	3/8/2024	(11.98)	3/7/2024	CRM	PD	January Clothing and Supplies
140377	110521	WALMART/CAPITAL ONE	2404776	08413	3/7/2024	127658	03082024	44,139	3/8/2024	(27.90)	3/7/2024	CRM	PD	January Clothing and Supplies
140378	110521	WALMART/CAPITAL ONE	2404776	089070	3/7/2024	127659	03082024	44,139	3/8/2024	55.86	3/7/2024	INV	PD	January Clothing and Supplies
140393	110521	WALMART/CAPITAL ONE	2400395	09264	3/7/2024	127674	03082024	44,139	3/8/2024	69.72	3/7/2024	INV	PD	Clinic Supplies Clorox wipes,
140386	110521	WALMART/CAPITAL ONE	2405517	03947	3/7/2024	127667	03082024	44,139	3/8/2024	78.88	3/7/2024	INV	PD	February clothing & supplies
140387	110521	WALMART/CAPITAL ONE	2405517	085870	3/7/2024	127668	03082024	44,139	3/8/2024	72.87	3/7/2024	INV	PD	February clothing & supplies
140388	110521	WALMART/CAPITAL ONE	2405515	039490	3/7/2024	127669	03082024	44,139	3/8/2024	91.89	3/7/2024	INV	PD	February clothing & supplies
140389	110521	WALMART/CAPITAL ONE	2405518	00265	3/7/2024	127670	03082024	44,139	3/8/2024	(18.98)	3/7/2024	CRM	PD	February clothing & supplies
140391	110521	WALMART/CAPITAL ONE	2405518	05740	3/7/2024	127672	03082024	44,139	3/8/2024	62.92	3/7/2024	INV	PD	February clothing & supplies
140392	110521	WALMART/CAPITAL ONE	2405518	01335	3/7/2024	127673	03082024	44,139	3/8/2024	14.98	3/7/2024	INV	PD	February clothing & supplies
140379	110521	WALMART/CAPITAL ONE	2404776	08415	3/7/2024	127660	03082024	44,139	3/8/2024	12.96	3/7/2024	INV	PD	January Clothing and Supplies
140380	110521	WALMART/CAPITAL ONE	2404776	08908	3/7/2024	127661	03082024	44,139	3/8/2024	62.86	3/7/2024	INV	PD	January Clothing and Supplies
140381	110521	WALMART/CAPITAL ONE	2404776	08416	3/7/2024	127662	03082024	44,139	3/8/2024	27.40	3/7/2024	INV	PD	January Clothing and Supplies
140382	110521	WALMART/CAPITAL ONE	2402936	09197	3/7/2024	127663	03082024	44,139	3/8/2024	27.24	3/7/2024	INV	PD	Laundry Detergent for dress co
140383	110521	WALMART/CAPITAL ONE	2402545	03152	3/7/2024	127664	03082024	44,139	3/8/2024	12.61	3/7/2024	INV	PD	Science supplies-paper plates,
140384	110521	WALMART/CAPITAL ONE	2405514	08586	3/7/2024	127665	03082024	44,139	3/8/2024	60.70	3/7/2024	INV	PD	February clothing & supplies
141217	21790	WASHINGTON NATIONAL INSURANCE COMPANY		141217	3/25/2024	128438	March	31,772	3/25/2024	43.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
140773	2144	WATSON AND SON, INC.	2405410	33702685	3/18/2024	128042	03202024	44,224	3/20/2024	79.92	3/18/2024	INV	PD	Doormat Service-February 2024
140774	2144	WATSON AND SON, INC.	2405410	33702686	3/18/2024	128043	03202024	44,224	3/20/2024	76.20	3/18/2024	INV	PD	Doormat Service-February 2024
140775	2144	WATSON AND SON, INC.	2405410	33702687	3/18/2024	128044	03202024	44,224	3/20/2024	51.96	3/18/2024	INV	PD	Doormat Service-February 2024
140776	2144	WATSON AND SON, INC.	2405410	33702688	3/18/2024	128045	03202024	44,224	3/20/2024	79.80	3/18/2024	INV	PD	Doormat Service-February 2024
140777	2144	WATSON AND SON, INC.	2405410	33702689	3/18/2024	128046	03202024	44,224	3/20/2024	25.24	3/18/2024	INV	PD	Doormat Service-February 2024
140778	2144	WATSON AND SON, INC.	2405410	33702690	3/18/2024	128047	03202024	44,224	3/20/2024	77.52	3/18/2024	INV	PD	Doormat Service-February 2024
140779	2144	WATSON AND SON, INC.	2405410	33702684	3/18/2024	128048	03202024	44,224	3/20/2024	100.68	3/18/2024	INV	PD	Doormat Service-February 2024
140780	2144	WATSON AND SON, INC.	2405410	33702683	3/18/2024	128049	03202024	44,224	3/20/2024	60.40	3/18/2024	INV	PD	Doormat Service-February 2024
140781	2144	WATSON AND SON, INC.	2405410	33702682	3/18/2024	128050	03202024	44,224	3/20/2024	169.40	3/18/2024	INV	PD	Doormat Service-February 2024
140574	105452	WASTE CONNECTIONS	2406137	2380046V190	3/18/2024	127849	03182024	31,952	3/18/2024	167.08	3/18/2024	INV	PD	Child Nutrtrion Trash Service
140218	105452	WASTE CONNECTIONS	2406481	2378676V190	3/5/2024	127522	03062024	44,102	3/6/2024	16,374.42	3/5/2024	INV	PD	Dumpster service-March 2024
141214	19197	WE BELIEVE IN YOU SCHOLARSHIP		141214	3/25/2024	128435	March	31,773	3/25/2024	666.00	3/25/2024	INV	PD	Payroll Run 1 - Warrant 240325
139861	108361	WEATHERPROOFING TECHNOLOGIES	2406497	97466268	2/29/2024	127220	03012024	43,947	3/1/2024	2,594.00	2/29/2024	INV	PD	SMS/RLC-patch and repair services
139862	108361	WEATHERPROOFING TECHNOLOGIES	2406497	97456089	2/29/2024	127221	03012024	43,947	3/1/2024	1,322.00	2/29/2024	INV	PD	SMS/RLC-patch and repair services
141403	108361	WEATHERPROOFING TECHNOLOGIES	2404898	97454349	3/26/2024	128612	03282024	44,420	3/28/2024	1,322.00	3/26/2024	INV	PD	Maintenance-Roof Repairs

Cleburne ISD
March 2024 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
139875	111830	DANI WEBB	2405292	WEBB/JAN 24	2/29/2024	127235	03012024	43,948	3/1/2024	80.06	2/29/2024	INV	PD	January 2024 Mileage
139888	111830	DANI WEBB	2406003	WEBB/FEB 24	2/29/2024	127241	03012024	43,948	3/1/2024	118.23	2/29/2024	INV	PD	February 2024 Mileage
141345	7278	WENGER CORPORATION	2405931	868140	3/25/2024	128565	03252024	44,366	3/25/2024	6,335.13	3/25/2024	INV	PD	CHS/WMS-replacement MLS Guideframe parts
140734	111182	LEANNE WHARTON, LSSP	2405811	WHARTON/FEB 24	3/18/2024	128004	03182024	44,259	3/20/2024	36.05	3/18/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141522	109958	BETHANY WHITFILL	2405808	WHITFILL/FEB 24	3/26/2024	128722	03282024	44,421	3/28/2024	54.14	3/26/2024	INV	PD	MONTHLY MILEAGE REIMBURSEMENT - FEBRUARY
141084	110480	STEPHEN WILLIAMS	2404800	03-12-24/WILLIAMS	3/21/2024	128307	03222024	44,322	3/22/2024	120.00	3/21/2024	INV	PD	23-24 CHS Baseball officials/workers (non CISD)
141087	112093	WIN REALITY LLC	14001367	INV315377	3/22/2024		SACHECK	7,291	3/22/2024	1,100.00	3/22/2024	INV	PD	
139922	108866	WORLD POINT ECC, INC	2406053	424011853	3/1/2024	127275	03042024	44,015	3/4/2024	303.26	3/1/2024	INV	PD	CPR Supplies
140563	101556	WORLDS FINEST CHOCOLATE, INC.	14107143	91472684	3/8/2024		SACHECK	7,249	3/8/2024	660.00	3/8/2024	INV	PD	
141382	112184	WORTHINGTON RENAISSANCE HOTEL	2406825	2406825/HOTEL	3/25/2024	128591	03252024	44,367	3/25/2024	3,510.75	3/25/2024	INV	PD	5 hotel rooms for TSA Conference April 3-6
139837	102336	WEX BANK	2406101	95240814	2/29/2024	127197	03012024	43,949	3/1/2024	1,401.81	2/29/2024	INV	PD	Fuel - February
140427	758	WRIGHT TIRE CO	2406358	30134	3/7/2024	127703	03082024	44,140	3/8/2024	259.63	3/7/2024	INV	PD	MAR FY24/Open
139844	22120	LEI ANN WRIGHT	2405965	WRIGHT/FEB 24	2/29/2024	127206	03012024	43,950	3/1/2024	52.05	2/29/2024	INV	PD	Mileage for February
140821	111438	BROOKLYNN WYLIE		WYLIE/03-01-2024	3/20/2024		SACHECK	7,276	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
141542	12612	XEROX CORP.	2406080	702697780	3/27/2024	128739	03282024	44,422	3/28/2024	91.48	3/27/2024	INV	PD	Copier Leases for February
141423	12612	XEROX CORP.	2405268	800712277	3/26/2024	128632	03282024	44,423	3/28/2024	13,513.63	3/26/2024	INV	PD	Copier Lease for January 2024
141428	12612	XEROX CORP.		020732802	3/26/2024	128638	03282024	44,423	3/28/2024	(44.36)	3/26/2024	CRM	PD	January color copies
141429	12612	XEROX CORP.		020732801	3/26/2024	128639	03282024	44,423	3/28/2024	(61.48)	3/26/2024	CRM	PD	
141432	12612	XEROX CORP.		020732800	3/26/2024	128642	03282024	44,423	3/28/2024	(43.92)	3/26/2024	CRM	PD	
140812	112094	RACHEL YARBROUGH		YARBROUGH/03-01-2024	3/20/2024		SACHECK	7,277	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
141297	111790	JAMES YEAGAR	2405763	2405763J	3/25/2024	128517	03252024	44,368	3/25/2024	162.00	3/25/2024	INV	PD	Team meals 4-2-24 Granbury
141298	111790	JAMES YEAGAR	2405763	2405763K	3/25/2024	128518	03252024	44,369	3/25/2024	162.00	3/25/2024	INV	PD	Team meals 4-4-24 Granbury
141299	111790	JAMES YEAGAR	2405763	2405763L	3/25/2024	128519	03252024	44,370	3/25/2024	324.00	3/25/2024	INV	PD	Team meals 4/11-12/24 Robison & Azle
140804	111979	ELIZABETH YORK		YORK/03-18-2024	3/20/2024		SACHECK	7,278	3/20/2024	80.00	3/20/2024	INV	PD	School Board Dinner
140822	111979	ELIZABETH YORK		YORK/03-01-2024	3/20/2024		SACHECK	7,278	3/20/2024	40.00	3/20/2024	INV	PD	Pregnancy Center Banquet
141010	111351	ZAMORA SOUND AND LIGHTING	14001500	180050-000039	3/21/2024		SACHECK	6,886	3/22/2024	1,041.80	3/21/2024	INV	PD	
140428	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2405630	CLE-4062910	3/7/2024	127704	03082024	44,141	3/8/2024	515.52	3/7/2024	INV	PD	FEB FY24/Open
140429	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2405630	CLE-4062844	3/7/2024	127705	03082024	44,141	3/8/2024	10.77	3/7/2024	INV	PD	FEB FY24/Open
141341	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2406884	CLE-0	3/25/2024	128561	03252024	44,371	3/25/2024	1,800.46	3/25/2024	INV	PD	GRND-parts for mowers and tractors
										1,178,160.39				

2023-24	AGENCY Description	Balance	March		Balance
			Rev	Exp	
CM-750	Central Office Central Office Misc	\$ 18,992.04	192.19	-	\$ 19,184.23
CF-900	Central Office Christmas Fund	\$ 121,916.88	71,410.00	(1,200.00)	\$ 192,126.88
3B	CHS - BETA Club	\$ 9,270.93	740.00	-	\$ 10,010.93
1D	CHS - DECA Club	\$ 265.07	-	-	\$ 265.07
1E	CHS - Exchangettes	\$ 4,959.09	-	-	\$ 4,959.09
FB	CHS - FBLA	\$ 723.00	-	-	\$ 723.00
1F	CHS - FCA	\$ 1,595.52	503.29	(200.00)	\$ 1,898.81
3F	CHS - FCCLA	\$ 1,685.06	-	-	\$ 1,685.06
2F	CHS - FFA	\$ 2,245.66	521.00	-	\$ 2,766.66
5F	CHS - French Club	\$ 402.93	-	-	\$ 402.93
6F	CHS - Freshman Class	\$ 86.16	-	-	\$ 86.16
1G	CHS - Gaming Club	\$ 143.59	-	-	\$ 143.59
08-001	CHS - HOSA	\$ 655.95	-	-	\$ 655.95
IC	CHS - Interact Club	\$ 2,557.45	-	-	\$ 2,557.45
2F	CHS - Int'l Thespian Society	\$ 2,630.13	-	-	\$ 2,630.13
TV	CHS - Jacket Travel Club	\$ 435.80	79.30	-	\$ 515.10
1J	CHS - Junior Class	\$ 2,505.07	7,355.61	(7,879.01)	\$ 1,981.67
1K	CHS - Key Club	\$ 2,326.33	1,055.00	(1,155.00)	\$ 2,226.33
1N	CHS - National Honor Society	\$ 5,353.71	135.00	(3,500.00)	\$ 1,988.71
03-001	CHS - Natl Art Honor Society	\$ 347.90	1,300.00	(1,311.75)	\$ 336.15
NS	CHS - Nat'l Spanish Honor Society	\$ 2,761.22	-	-	\$ 2,761.22
NT-001	CHS - Nat'l Technical Honor Society	\$ 1,412.43	-	-	\$ 1,412.43
1S	CHS - Senior Class	\$ 1,735.78	-	-	\$ 1,735.78
24-001	CHS - Skills USA-Construction	\$ 3,386.53	1,753.75	(4,073.24)	\$ 1,067.04
3S	CHS - Sophomore Class	\$ 549.51	-	-	\$ 549.51
6S	CHS - Spanish Club	\$ 5,182.62	-	-	\$ 5,182.62
7S	CHS - Student Council	\$ 6,792.94	13,693.87	(279.00)	\$ 20,207.81
1T	CHS - TAFE	\$ 6,223.61	-	(1,470.00)	\$ 4,753.61
TC-001	CHS - Tech Student Assoc Club	\$ 402.44	-	-	\$ 402.44
TM	CHS - Tri-M Music Honor Society	\$ 695.00	-	-	\$ 695.00
CL-102	Coleman School Student Council	\$ 2,109.39	-	-	\$ 2,109.39
CK-109	Cooke School Student Council	\$ 1,867.08	(87.51)	(180.03)	\$ 1,599.54
BU-041	Smith MS Builders Club	\$ 1,429.80	-	-	\$ 1,429.80
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19	-	-	\$ 1,772.19
NH-041	Smith MS NJHS	\$ 567.57	-	-	\$ 567.57
11-041	Smith MS Rainbow Kids	\$ 1,939.06	-	-	\$ 1,939.06
55-041	Smith MS Student Council	\$ 9,882.71	-	-	\$ 9,882.71
BU-107	Wheat MS Builders Club	\$ 1,570.25	-	-	\$ 1,570.25
NH-107	Wheat MS NJHS	\$ 2,893.30	30.64	(485.00)	\$ 2,438.94
55-107	Wheat MS Student Council	\$ 3,870.49	719.41	-	\$ 4,589.90
TOTAL		\$ 236,142.19	99,401.55	(21,733.03)	\$ 313,810.71

CO-CURRICULAR

March

2023-24	Description	Balance	Rev	Exp	Balance
AD-101	ADAMS ELEMENTARY	\$ 54,347.30	\$ 1,504.09	\$ (8,072.00)	\$ 47,779.39
59-101	ADAMS PE DEPT.	\$ (1,843.08)	\$ 1,956.00	\$ (30.00)	\$ 82.92
02-101	ADAMS-CAMP GRADY SPRUCE	\$ 23,601.72	\$ 2,835.00	\$ (645.00)	\$ 25,791.72
AE-821	Central Office ADULT ED SUPPORT	\$ 362.75	\$ -	\$ -	\$ 362.75
AT-929	Central Office ATHLETIC DIRECTOR	\$ 1,313.20	\$ -	\$ -	\$ 1,313.20
CM-750	CENTRAL OFFICE MISC	\$ 14,956.54	\$ 584.32	\$ -	\$ 15,540.86
60	CHS - ACTIVITY	\$ 11,852.71	\$ 1,139.67	\$ (369.97)	\$ 12,622.41
3	CHS - ART DEPT	\$ 64.08	\$ -	\$ -	\$ 64.08
6	CHS - BAND	\$ 5,870.00	\$ -	\$ -	\$ 5,870.00
36	CHS - BASEBALL	\$ 3,203.36	\$ 915.27	\$ (1,522.50)	\$ 2,596.13
13	CHS - BASS ANGLERS	\$ 675.84	\$ -	\$ -	\$ 675.84
86	CHS - BILINGUAL STUDENT COUNCIL	\$ 933.20	\$ 490.00	\$ -	\$ 1,423.20
10	CHS - Boys BASKETBALL	\$ 4,162.98	\$ 60.00	\$ (240.00)	\$ 3,982.98
64	CHS - Boys SOCCER	\$ 4,095.18	\$ -	\$ (1,250.00)	\$ 2,845.18
96	CHS - Boys TRACK	\$ 4,285.58	\$ 350.00	\$ (875.48)	\$ 3,760.10
74	CHS - BUZZ NEWS	\$ 556.50	\$ -	\$ -	\$ 556.50
35	CHS - CHEER	\$ 11,803.78	\$ (19.63)	\$ -	\$ 11,784.15
23	CHS - CHOIR	\$ 4,843.45	\$ 2,112.00	\$ -	\$ 6,955.45
CZ	CHS - Cleburne Crazyes	\$ 55.08	\$ -	\$ -	\$ 55.08
24	CHS - CONSTRUCTION CLASS	\$ 1,908.25	\$ -	\$ -	\$ 1,908.25
98	CHS - COUNSELING CTR	\$ 896.78	\$ -	\$ -	\$ 896.78
97	CHS - CROSS COUNTRY	\$ 5,314.56	\$ -	\$ -	\$ 5,314.56
84	CHS - CULINARY-(CTESD)	\$ 4,559.79	\$ 5,778.66	\$ (7,617.80)	\$ 2,720.65
DT	CHS - Diesel Tech	\$ 1,204.00	\$ -	\$ -	\$ 1,204.00
25	CHS - DRAMA	\$ 9,565.55	\$ -	\$ 500.00	\$ 10,065.55
28	CHS - ENGLISH DEPT	\$ 864.34	\$ -	\$ -	\$ 864.34
92	CHS - ESOL	\$ 571.86	\$ -	\$ -	\$ 571.86
7	CHS - FLORAL DESIGN	\$ 447.99	\$ -	\$ -	\$ 447.99
WW	CHS - FOOTBALL	\$ 18,733.20	\$ 1,604.00	\$ (1,604.00)	\$ 18,733.20
39	CHS - Girls BASKETBALL	\$ 19,281.71	\$ 443.72	\$ (5,340.00)	\$ 14,385.43
79	CHS - Girls SOCCER	\$ 4,937.69	\$ -	\$ -	\$ 4,937.69
95	CHS - Girls TRACK	\$ 3,441.51	\$ 350.00	\$ (950.48)	\$ 2,841.03
94	CHS - GOLF	\$ 8,434.13	\$ 675.00	\$ (2,160.00)	\$ 6,949.13
8	CHS - HEALTH OCCUPATION	\$ 657.75	\$ -	\$ -	\$ 657.75
66	CHS - HUMAN SERVICES	\$ 27.54	\$ -	\$ -	\$ 27.54
30	CHS - LIBRARY	\$ 3,215.49	\$ -	\$ -	\$ 3,215.49
67	CHS - LIFESKILLS	\$ (54.87)	\$ -	\$ -	\$ (54.87)
68	CHS - MATH DEPT	\$ 128.70	\$ -	\$ -	\$ 128.70
73	CHS - MODERN LANGUAGE	\$ 782.23	\$ -	\$ -	\$ 782.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	\$ 1,854.68	\$ 150.89	\$ -	\$ 2,005.57
72	CHS - PARKING	\$ 1,950.26	\$ -	\$ -	\$ 1,950.26

CO-CURRICULAR

March

2023-24	Description	Balance	Rev	Exp	Balance
71	CHS - PHYSICAL ED	\$ 2,342.62	\$ -	\$ -	\$ 2,342.62
PL	CHS - POWERLIFTING	\$ 7,849.78	\$ 561.36	\$ (4,000.00)	\$ 4,411.14
85	CHS - REGISTERED DENTAL ASSISTANT	\$ 10.25	\$ -	\$ -	\$ 10.25
75	CHS - SCIENCE DEPT	\$ 353.23	\$ -	\$ -	\$ 353.23
34	CHS - SHOW STOPPERS	\$ 1,726.84	\$ -	\$ (270.00)	\$ 1,456.84
76	CHS - SOCIAL STUDIES	\$ 0.65	\$ 62.00	\$ (35.00)	\$ 27.65
80	CHS - SOFTBALL	\$ 4,418.69	\$ (430.70)	\$ -	\$ 3,987.99
78	CHS - SWIM TEAM	\$ 2,345.98	\$ (54.66)	\$ -	\$ 2,291.32
81	CHS - TENNIS	\$ 4,734.72	\$ 292.96	\$ (146.48)	\$ 4,881.20
77	CHS - TRAINER	\$ 688.16	\$ 235.00	\$ -	\$ 923.16
TR	CHS - TRANSITIONS	\$ 5,229.23	\$ 1,484.52	\$ (712.76)	\$ 6,000.99
22	CHS - UIL	\$ 633.73	\$ -	\$ -	\$ 633.73
99	CHS - VOLLEYBALL	\$ 13,192.05	\$ -	\$ -	\$ 13,192.05
93	CHS - YEARBOOK	\$ 7,497.50	\$ 80.00	\$ -	\$ 7,577.50
65	CHS - YOUTH & GOVERNMENT	\$ 1,083.23	\$ -	\$ -	\$ 1,083.23
CC-102	Coleman Elementary Coleman Colt Chorus	\$ 442.68	\$ -	\$ -	\$ 442.68
CL-102	Coleman Elementary Coleman Elementary School	\$ 25,037.50	\$ 1,727.45	\$ (5,662.50)	\$ 21,102.45
NG-102	Coleman Elementary Coleman Nature Garden	\$ 840.32	\$ -	\$ -	\$ 840.32
COM-ED	Community Education Adult Ed Support	\$ 72.00	\$ -	\$ -	\$ 72.00
14-109	Cooke Elementary Cooke Choir	\$ 376.10	\$ -	\$ -	\$ 376.10
CK-109	Cooke Elementary Cooke Elementary School	\$ 9,037.65	\$ 474.66	\$ (2,448.00)	\$ 7,064.31
SB-823	Fulton Activity	\$ 662.45	\$ 9.00	\$ -	\$ 671.45
GR-108	GERARD ELEMENTARY	\$ 93,872.99	\$ 1,376.40	\$ (2,514.53)	\$ 92,734.86
IR-104	Irving Elementary Irving Elementary School	\$ 40,863.75	\$ 1,775.84	\$ (402.21)	\$ 42,237.38
MA-831	MAINTENANCE	\$ 1,448.22	\$ -	\$ -	\$ 1,448.22
MT-103	MARTI ELEMENTARY	\$ 47,041.52	\$ 2,408.13	\$ (3,416.00)	\$ 46,033.65
GU-002	PHOENIX CAMPUS (DAEP Activity)	\$ 1,840.01	\$ 9.00	\$ -	\$ 1,849.01
RL-999	REMOTE LEARNING	\$ 0.27	\$ -	\$ -	\$ 0.27
SF-111	SANTA FE ELEMENTARY	\$ 14,946.44	\$ 7,059.07	\$ (834.00)	\$ 21,171.51
11-041	SMITH Middle School Smith MS Activity	\$ 31,635.98	\$ 500.85	\$ (732.98)	\$ 31,403.85
20-041	Smith Middle School Smith MS Art	\$ 636.24	\$ -	\$ -	\$ 636.24
18-041	Smith Middle School Smith MS Band	\$ 14,926.11	\$ (29.25)	\$ (890.60)	\$ 14,006.26
16-041	Smith Middle School Smith MS Boys Sports	\$ 3,093.33	\$ -	\$ (2,563.80)	\$ 529.53
07-041	Smith Middle School Smith MS Cheerleaders	\$ (23.32)	\$ -	\$ -	\$ (23.32)
14-041	Smith Middle School Smith MS Choir	\$ 1,568.60	\$ (70.84)	\$ -	\$ 1,497.76
1F-041	SMITH Middle School Smith MS FCA	\$ 1,939.38	\$ -	\$ -	\$ 1,939.38
17-041	Smith Middle School Smith MS Girls Sports	\$ 4,548.70	\$ 102.98	\$ (105.96)	\$ 4,545.72
12-041	Smith Middle School Smith MS Library	\$ 661.34	\$ 2,134.66	\$ -	\$ 2,796.00
OE-041	Smith Middle School Smith MS Outdoor Ed	\$ 3,932.40	\$ -	\$ -	\$ 3,932.40
19-041	Smith Middle School Smith MS Physical Education	\$ 50.07	\$ -	\$ -	\$ 50.07
22-041	Smith Middle School Smith MS Robotics	\$ 1,308.33	\$ (41.70)	\$ -	\$ 1,266.63

CO-CURRICULAR

March

2023-24

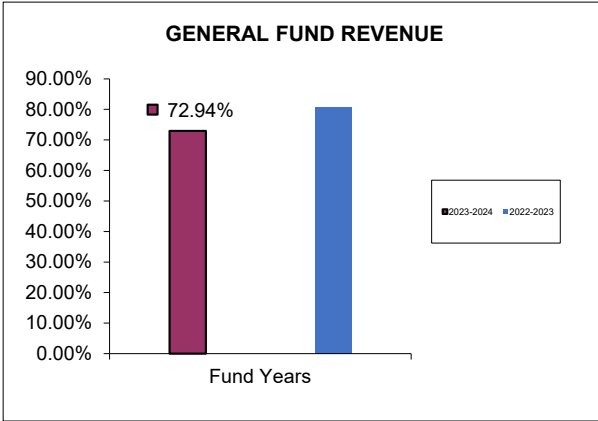
	Description	Balance	Rev	Exp	Balance
JT-041	Smith Middle School Smith MS Tennis	\$ 42.04	\$ -	\$ -	\$ 42.04
TH-041	Smith Middle School Smith MS Theater Arts	\$ 2,491.15	\$ (8.48)	\$ -	\$ 2,482.67
TS-002	TEAM School Team School Activity	\$ 4,159.63	\$ 90.00	\$ -	\$ 4,249.63
CB-806	Transp BUS BARN COKE FUND	\$ 7,787.44	\$ -	\$ -	\$ 7,787.44
11-107	Wheat Middle School Wheat MS Activity Account	\$ 29,937.60	\$ 338.11	\$ (377.09)	\$ 29,898.62
20-107	Wheat Middle School Wheat MS Art	\$ 201.97	\$ -	\$ -	\$ 201.97
AV-107	Wheat Middle School Wheat MS AVID	\$ 946.12	\$ -	\$ -	\$ 946.12
18-107	Wheat Middle School Wheat MS Band	\$ 7,515.17	\$ 15.03	\$ (1,472.28)	\$ 6,057.92
16-107	Wheat Middle School Wheat MS Boys Sports	\$ 4,916.59	\$ 558.96	\$ (774.00)	\$ 4,701.55
07-107	Wheat Middle School Wheat MS Cheerleaders	\$ 993.76	\$ -	\$ (475.50)	\$ 518.26
14-107	Wheat Middle School Wheat MS Choir	\$ 956.29	\$ 486.00	\$ (675.00)	\$ 767.29
21-107	Wheat Middle School Wheat MS Cooking Class	\$ 2,615.30	\$ -	\$ (300.00)	\$ 2,315.30
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	\$ 327.47	\$ -	\$ -	\$ 327.47
1F-107	Wheat Middle School Wheat MS FCA	\$ 3,077.49	\$ 50.00	\$ -	\$ 3,127.49
17-107	Wheat Middle School Wheat MS Girls Sports	\$ 11,380.38	\$ -	\$ -	\$ 11,380.38
15-107	Wheat Middle School Wheat MS Journalism	\$ 962.50	\$ 20.52	\$ -	\$ 983.02
12-107	Wheat Middle School Wheat MS Library	\$ 3,643.02	\$ -	\$ -	\$ 3,643.02
OE-107	Wheat Middle School Wheat MS Outdoor Education	\$ 1,471.43	\$ -	\$ -	\$ 1,471.43
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	\$ 8,899.05	\$ -	\$ (340.00)	\$ 8,559.05
19-107	Wheat Middle School Wheat MS Physical Education	\$ 2,981.42	\$ -	\$ -	\$ 2,981.42
RE-107	Wheat Middle School Wheat MS Readers Are Leaders	\$ 150.21	\$ -	\$ -	\$ 150.21
22-107	Wheat Middle School Wheat MS Robotics	\$ 431.83	\$ -	\$ -	\$ 431.83
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	\$ 4,473.55	\$ 743.00	\$ (1,006.00)	\$ 4,210.55
WC-107	Wheat Middle School Wheat MS Writers Club	\$ 612.35	\$ -	\$ -	\$ 612.35
DC-107	Wheat Middle School WMS Dance and Colorguard	\$ 337.39	\$ -	\$ -	\$ 337.39
JA-107	Wheat Middle School WMS National Jr Art Honor Soc	\$ 1,731.52	\$ -	\$ (125.00)	\$ 1,606.52
TOTAL		\$ 689,791.70	\$ 42,888.86	\$ (60,456.92)	\$ 672,223.64

CLEBURNE ISD REVENUE / EXPENDITURE

MARCH 2024

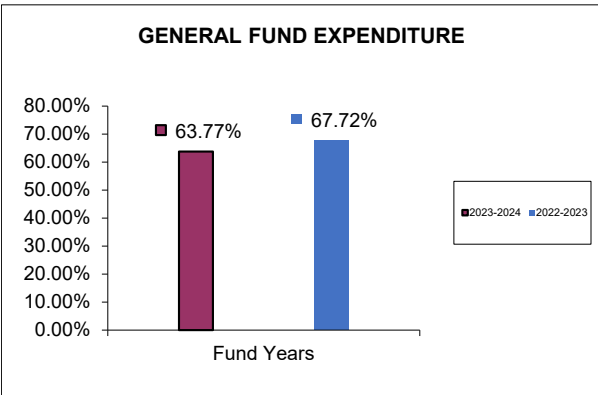
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MARCH 31, 2024</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2023-2024 GENERAL FUND REVENUE	\$73,913,524.00	\$53,912,807.51	72.9%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF MARCH 31, 2024</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>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MARCH 31, 2024</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2023-2024 GENERAL FUND EXPENDITURE	\$80,945,571.00	\$51,621,933.84	63.8%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF MARCH 31, 2024</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND EXPENDITURE	\$77,413,433.00	\$52,421,154.28	67.7%



Cleburne ISD
2016 Bond
March 31, 2024

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	(3,869.00)	45,531.81	1,910.50	10,000.00	(59,400.81)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(141,827.50)	-	-	-	(141,827.50)
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	(1,873,966.18)	13,015.00	4,250.00	8,500.00	(1,895,481.18)
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)	6,743.45	6,743.45	-	(16,540.80)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(272,062.20)	1,000.00	-	-	(273,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(3,897.75)	14.50	-	-	(3,912.25)
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)	3.52	-	-	(964.43)
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	156,022.26	-	-	-	156,022.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,910.09)	-	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,991,544.93)	66,308.28	12,903.95	18,500.00	(3,076,353.21)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(198,296.16)	-	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,172,928.84	-	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	748,142.80	-	-	-	748,142.80
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
March 31, 2024

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,402,711.00	-	-	-	1,402,711.00
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	149,046.65	-	-	-	149,046.65
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	1,641,226.45	-	-	-	1,641,226.45
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	(328,272.00)	-	-	-	(328,272.00)
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	E	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	E	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	E	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	E	(38,101.35)	-	-	-	(38,101.35)
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	(617,054.55)	-	-	-	(617,054.55)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	E	(175,739.95)	-	-	-	(175,739.95)
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	124,384.00	-	-	-	124,384.00
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	110,390.05	-	-	-	110,390.05
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	E	97,352.70	-	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	E	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	E	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	E	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	E	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	E	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	E	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	E	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	E	(95,799.83)	-	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	E	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	E	199,114.00	-	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	E	2,994.00	-	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	E	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	E	379,657.30	-	-	-	379,657.30
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	(181,462.55)	-	-	-	(181,462.55)
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	2,928.15	-	-	-	2,928.15
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	E	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	E	379,712.00	-	-	-	379,712.00

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			6,807,362.93	-	-	-	6,807,362.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(31,265.00)	(3.30)	-	-	(31,261.70)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(14,046.96)	(27.35)	-	-	(14,019.61)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(47,959.00)	-	-	-	(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	(2,286,667.51)	-	-	-	(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)
	Furniture Fixtures & Equipment Total			(407,756.26)	(30.65)	-	-	(407,725.61)
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
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			968,211.26	-	-	-	968,211.26
	Grand Total			5,547,240.84	66,277.63	12,903.95	18,500.00	5,462,463.21

Cleburne ISD
Debt Service Fund Expenditures
as of March 31, 2024

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	13,601,569.00	-	13,601,569.00	3,530,000.00	-	10,071,569.00	25.95%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	6,881,625.00	-	6,881,625.00	6,792,625.00	-	89,000.00	98.71%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	3,640.01	-	2,359.99	60.67%
	Total for 522 Debt Service	20,489,194.00	-	20,489,194.00	10,326,265.01	-	10,162,928.99	50.40%

Cleburne ISD
Federal and State Grant Expenditures
as of March 31, 2024

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	2,393,196.59	(930,694.59)	1,462,502.00	1,046,618.79	-	415,883.21	71.56%
6200 Professional and Contracted Services	19,431.59	(9,431.59)	10,000.00	1,502.87	-	8,497.13	15.03%
6300 Supplies and Materials	98,360.00	(48,360.00)	50,000.00	18,645.97	3,219.34	28,134.69	43.73%
6400 Other Operating Costs	19,710.00	(9,710.00)	10,000.00	-	-	10,000.00	0.00%
Total for 211 Title I, Part A	2,530,698.18	(998,196.18)	1,532,502.00	1,066,767.63	3,219.34	462,515.03	69.82%
224 Idea - Part B, Formula							
6100 Payroll Costs	2,369,621.96	(932,132.96)	1,437,489.00	1,291,506.04	-	145,982.96	89.84%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	10,244.02	(5,244.02)	5,000.00	5,980.81	-	(980.81)	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	2,379,865.98	(937,376.98)	1,442,489.00	1,297,486.85	-	145,002.15	89.95%
225 Idea - Part B, Preschool							
6100 Payroll Costs	40,348.09	(2,508.09)	37,840.00	660.29	-	37,179.71	1.74%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	2,000.00	(1,000.00)	1,000.00	-	-	1,000.00	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 225 Idea - Part B, Preschool	42,348.09	(3,508.09)	38,840.00	660.29	-	38,179.71	1.70%
240 National School Breakfast							
6100 Payroll Costs	2,432,874.00	-	2,432,874.00	1,141,634.36	-	1,291,239.64	46.93%
6200 Professional and Contracted Services	534,000.00	50,000.00	584,000.00	138,217.42	31,902.38	413,880.20	29.13%
6300 Supplies and Materials	2,505,338.00	(50,000.00)	2,455,338.00	1,376,942.01	208,298.04	870,097.95	64.56%
6400 Other Operating Costs	10,750.00	-	10,750.00	4,841.22	1,342.53	4,566.25	57.52%
6600 Capital Outlay	1,715,000.00	-	1,715,000.00	537,078.92	-	1,177,921.08	31.32%
Total for 240 National School Breakfast	7,197,962.00	-	7,197,962.00	3,198,713.93	241,542.95	3,757,705.12	47.79%
244 Vocational Education-Basic							
6100 Payroll Costs	-	27,000.00	27,000.00	27,788.48	-	(788.48)	0.00%
6200 Professional and Contracted Services	-	43,250.00	43,250.00	19,133.58	-	24,116.42	44.24%
6300 Supplies and Materials	-	142,033.00	142,033.00	131,540.49	3,954.00	6,538.51	95.40%
6400 Other Operating Costs	-	10,000.00	10,000.00	6,629.30	-	3,370.70	66.29%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 244 Vocational Education-Basic	-	222,283.00	222,283.00	185,091.85	3,954.00	33,237.15	85.05%
255 Title II, Part A, Tptr							
6100 Payroll Costs	242,229.45	3,740.55	245,970.00	158,406.34	-	87,563.66	64.40%
6200 Professional and Contracted Services	70,000.00	(40,000.00)	30,000.00	-	3,570.00	26,430.00	0.00%

Cleburne ISD
Federal and State Grant Expenditures
as of March 31, 2024

6300 Supplies and Materials	20,000.00	(10,000.00)	10,000.00	-	1,986.65	8,013.35	0.00%
6400 Other Operating Costs	9,762.26	(4,762.26)	5,000.00	594.35	1,188.70	3,216.95	100.00%
Total for 255 Title II, Part A, Tptr	341,991.71	(51,021.71)	290,970.00	159,000.69	6,745.35	125,223.96	56.96%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	259,467.97	(101,009.97)	158,458.00	158,163.57	-	294.43	99.81%
6200 Professional and Contracted Services	1,000.00	(500.00)	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	1,000.00	(500.00)	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	1,000.00	(500.00)	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	262,467.97	(102,509.97)	159,958.00	158,163.57	-	1,794.43	98.88%
282 ESSER III Grant							
6100 Payroll Costs	2,085,498.00	-	2,085,498.00	3,286,444.37	-	(1,200,946.37)	157.59%
6200 Professional and Contracted Services	470,499.00	-	470,499.00	109,306.00	-	361,193.00	23.23%
6300 Supplies and Materials	424,995.00	-	424,995.00	187,194.00	-	237,801.00	44.05%
6400 Other Operating Costs	196,265.00	-	196,265.00	101.83	150.00	196,013.17	0.13%
6600 Capital outlay - Land, Furniture, and Equipment	864,500.00	-	864,500.00	-	-	864,500.00	0.00%
Total for 282 ESSER III Grant	4,041,757.00	-	4,041,757.00	3,583,046.20	150.00	458,560.80	0.13%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	61,090.44	(6,462.44)	54,628.00	20,349.35	-	34,278.65	37.25%
6200 Professional and Contracted Services	62,684.67	(27,479.67)	35,205.00	26,470.00	1,200.00	7,535.00	78.60%
6300 Supplies and Materials	62,640.64	(20,926.64)	41,714.00	74,102.56	-	(32,388.56)	177.64%
6400 Other Operating Costs	10,000.00	(5,000.00)	5,000.00	-	-	5,000.00	0.00%
Total for 289 Title IV, Part A	196,415.75	(59,868.75)	136,547.00	120,921.91	1,200.00	14,425.09	89.44%
410 Instructional Materials AI							
6300 Supplies and Materials	-	121,396.00	121,396.00	120,774.43	576.40	45.17	99.96%
Total for 410 Instructional Materials AI	-	121,396.00	121,396.00	120,774.43	576.40	45.17	99.96%
Total for Report	16,993,506.68	(1,808,802.68)	15,184,704.00	9,890,627.35	257,388.04	5,036,688.61	66.83%

Cleburne ISD
General Fund Expenditures
as of March 31, 2024

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	43,563,537.00	(27,410.00)	43,536,127.00	25,948,201.18	-	17,587,925.82	59.60%
6200 Professional and Contracted Services	959,299.00	100,126.00	1,059,425.00	522,710.74	424,523.04	112,191.22	89.41%
6300 Supplies and Materials	1,540,769.00	(1,039.00)	1,539,730.00	745,448.76	224,441.37	569,839.87	62.99%
6400 Other Operating Costs	249,651.00	3,039.00	252,690.00	72,996.26	77,685.32	102,008.42	59.63%
6600 Capital outlay - Land, Furniture, and Equipment	83,810.00	294.00	84,104.00	294.00	9,788.75	74,021.25	11.99%
Total for 11 Instruction	46,397,066.00	75,010.00	46,472,076.00	27,289,650.94	736,438.48	18,445,986.58	60.31%
12 Instructional Resources and Media							
6100 Payroll Costs	524,251.00	-	524,251.00	306,452.00	-	217,799.00	58.46%
6200 Professional and Contracted Services	19,744.00	(1,277.00)	18,467.00	16,610.85	273.61	1,582.54	91.43%
6300 Supplies and Materials	29,728.00	1,190.00	30,918.00	18,308.13	4,868.27	7,741.60	74.96%
6400 Other Operating Costs	1,226.00	(146.00)	1,080.00	319.00	405.21	355.79	67.06%
Total for 12 Instructional Resources and Media	574,949.00	(233.00)	574,716.00	341,689.98	5,547.09	227,478.93	60.42%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,259,098.00	(290.00)	1,258,808.00	1,031,647.36	-	227,160.64	81.95%
6200 Professional and Contracted Services	505,305.00	(73,310.00)	431,995.00	207,624.52	25,342.35	199,028.13	53.93%
6300 Supplies and Materials	55,700.00	6,555.00	62,255.00	43,051.72	5,668.75	13,534.53	78.26%
6400 Other Operating Costs	180,373.00	18,942.00	199,315.00	85,534.07	56,763.82	57,017.11	71.39%
Total for 13 Curriculum and Instructional Staff	2,000,476.00	(48,103.00)	1,952,373.00	1,367,857.67	87,774.92	496,740.41	74.56%
21 Instructional Development							
6100 Payroll Costs	1,380,260.00	(1,550.00)	1,378,710.00	1,122,568.66	-	256,141.34	81.42%
6200 Professional and Contracted Services	124,448.00	(91,808.00)	32,640.00	11,723.22	2,790.35	18,126.43	44.47%
6300 Supplies and Materials	38,235.00	40,101.00	78,336.00	67,323.48	2,879.49	8,133.03	89.62%
6400 Other Operating Costs	64,165.00	7,616.00	71,781.00	43,011.78	10,565.48	18,203.74	74.64%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 21 Instructional Development	1,607,108.00	(45,641.00)	1,561,467.00	1,244,627.14	16,235.32	300,604.54	80.75%
23 School Administration							
6100 Payroll Costs	4,319,793.00	(750.00)	4,319,043.00	3,125,605.05	-	1,193,437.95	72.37%
6200 Professional and Contracted Services	2,214.00	1,195.00	3,409.00	500.00	-	2,909.00	14.67%
6300 Supplies and Materials	33,205.00	(2,175.00)	31,030.00	15,727.34	3,767.39	11,535.27	62.83%
6400 Other Operating Costs	44,772.00	26,928.00	71,700.00	51,853.28	4,573.31	15,273.41	78.70%
Total for 23 School Administration	4,399,984.00	25,198.00	4,425,182.00	3,193,685.67	8,340.70	1,223,155.63	72.36%
31 Guidance and Counseling Services							
6100 Payroll Costs	2,029,298.00	-	2,029,298.00	1,544,667.92	-	484,630.08	76.12%
6200 Professional and Contracted Services	3,236.00	18,897.00	22,133.00	4,265.00	4,690.00	13,178.00	40.46%
6300 Supplies and Materials	46,657.00	1,540.00	48,197.00	43,823.41	1,443.64	2,929.95	93.92%
6400 Other Operating Costs	32,338.00	(1,622.00)	30,716.00	16,877.04	4,674.25	9,164.71	70.16%

Cleburne ISD
General Fund Expenditures
as of March 31, 2024

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	2,111,529.00	18,815.00	2,130,344.00	1,609,633.37	10,807.89	509,902.74	76.06%
32 Social Work Services							
6300 Supplies and Materials	-	12,000.00	12,000.00	2,097.82	2,872.93	7,029.25	38%
6400 Other Operating Costs	-	10,000.00	10,000.00	909.52	600.00	8,490.48	274.46%
Total for 32 Social Work Services	-	22,000.00	22,000.00	16,055.57	3,472.93	2,471.50	274.46%
33 Health Services							
6100 Payroll Costs	1,017,597.00	-	1,017,597.00	607,654.05	-	409,942.95	59.71%
6200 Professional and Contracted Services	36,680.00	(17,871.00)	18,809.00	2,718.24	10,025.00	6,065.76	67.75%
6300 Supplies and Materials	17,946.00	17,011.00	34,957.00	28,389.07	3,148.58	3,419.35	90.22%
6400 Other Operating Costs	10,900.00	860.00	11,760.00	6,040.70	2,079.50	3,639.80	69.05%
Total for 33 Health Services	1,083,123.00	-	1,083,123.00	644,802.06	15,253.08	423,067.86	60.94%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,142,817.00	(50,000.00)	2,092,817.00	1,529,636.81	-	563,180.19	73.09%
6200 Professional and Contracted Services	128,505.00	17,953.00	146,458.00	81,562.14	20,137.24	44,758.62	69.44%
6300 Supplies and Materials	630,150.00	24,047.00	654,197.00	509,162.58	33,261.46	111,772.96	82.91%
6400 Other Operating Costs	120,300.00	8,000.00	128,300.00	116,558.31	11,356.28	385.41	99.70%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	(355.04)	-	355.04	0.00%
Total for 34 Student (Pupil) Transportation	3,021,772.00	-	3,021,772.00	2,236,564.80	64,754.98	720,452.22	76.16%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	70,774.65	-	19,225.35	78.64%
Total for 35 Food Services	90,000.00	-	90,000.00	70,774.65	-	19,225.35	78.64%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,607,197.00	(38,500.00)	1,568,697.00	1,057,227.09	-	511,469.91	67.40%
6200 Professional and Contracted Services	193,673.00	(19,867.00)	173,806.00	112,857.84	36,126.86	24,821.30	85.72%
6300 Supplies and Materials	322,655.00	32,943.00	355,598.00	179,923.71	175,637.78	36.51	99.99%
6400 Other Operating Costs	572,979.00	33,102.00	606,081.00	433,418.25	74,626.36	98,036.39	83.82%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	-	3,000.00	385.50	-	2,614.50	0.00%
Total for 36 Cocurricular/Extracurricular	2,699,504.00	7,678.00	2,707,182.00	1,783,812.39	286,391.00	636,978.61	76.47%
41 General Administration							
6100 Payroll Costs	2,317,358.00	(10,000.00)	2,307,358.00	1,743,819.21	-	563,538.79	75.58%
6200 Professional and Contracted Services	280,800.00	18,200.00	299,000.00	168,722.03	54,731.78	75,546.19	74.73%
6300 Supplies and Materials	38,600.00	(5,500.00)	33,100.00	11,552.29	5,770.57	15,777.14	52.33%
6400 Other Operating Costs	248,450.00	(2,700.00)	245,750.00	207,106.92	12,125.26	26,517.82	89.21%
Total for 41 General Administration	2,885,208.00	-	2,885,208.00	2,131,200.45	72,627.61	681,379.94	76.38%

Cleburne ISD
General Fund Expenditures
as of March 31, 2024

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,372,307.00	-	4,372,307.00	3,092,173.69	-	1,280,133.31	70.72%
6200 Professional and Contracted Services	2,976,200.00	175,000.00	3,151,200.00	2,156,239.86	992,995.24	1,964.90	99.94%
6300 Supplies and Materials	1,294,300.00	(175,000.00)	1,119,300.00	785,657.54	210,470.84	123,171.62	89.00%
6400 Other Operating Costs	905,845.00	317,000.00	1,222,845.00	1,007,403.89	3,239.50	212,201.61	82.65%
6600 Capital outlay - Land, Furniture, and Equipment	425,000.00	8,000.00	433,000.00	348,072.21	-	84,927.79	80.39%
Total for 51 Plant Maintenance and Operations	9,973,652.00	325,000.00	10,298,652.00	7,389,547.19	1,206,705.58	1,702,399.23	83.47%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	541,022.00	5,011.50	546,033.50	367,132.13	104,271.90	74,629.47	86.33%
6300 Supplies and Materials	8,401.00	25,239.50	33,640.50	7,759.23	5,688.55	20,192.72	39.97%
Total for 52 Security and Monitoring Services	902,586.00	10,396.00	912,982.00	559,287.95	111,825.89	241,868.16	73.51%
53 Data Processing Services							
6100 Payroll Costs	894,552.00	-	894,552.00	681,456.54	-	213,095.46	76.18%
6200 Professional and Contracted Services	716,200.00	(74,300.00)	641,900.00	446,089.49	49,415.39	146,395.12	77.19%
6300 Supplies and Materials	394,500.00	68,800.00	463,300.00	285,034.79	28,532.12	149,733.09	67.68%
6400 Other Operating Costs	87,222.00	5,500.00	92,722.00	10,234.09	2,145.03	80,342.88	13.35%
Total for 53 Data Processing Services	2,137,474.00	-	2,137,474.00	1,422,814.91	97,809.12	616,849.97	71.14%
81 Facilities Acquisition							
6100 Payroll Costs	8,500.00	-	8,500.00	5,030.53	-	3,469.47	59.18%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	8,500.00	-	8,500.00	5,030.53	-	3,469.47	59.18%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	140,000.00	(65,000.00)	75,000.00	28,259.47	35,000.00	11,740.53	84.35%
Total for 93 Payments to Fiscal Agent/Member	140,000.00	(65,000.00)	75,000.00	28,259.47	35,000.00	11,740.53	84.35%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	575,000.00	-	575,000.00	286,639.10	-	288,360.90	49.85%
Total for 99 Other Intergovernmental	575,000.00	-	575,000.00	286,639.10	-	288,360.90	49.85%
Total for Report	80,620,571.00	325,120.00	80,945,691.00	51,621,933.84	2,758,984.59	26,564,772.57	67.18%

Cleburne ISD
General Fund Revenues
as of March 31, 2024

	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	33,369,725.00	-	33,369,725.00	27,226,483.05	-	6,143,241.95	82%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	241,158.38	-	58,841.62	80%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	219,602.31	-	80,397.69	73%
5739 Tuition and Fees	120,000.00	-	120,000.00	207,243.61	-	(87,243.61)	173%
5742 Investments	50,000.00	-	50,000.00	562,785.12	-	(512,785.12)	1126%
5743 Rent-School Facilities	130,000.00	-	130,000.00	88,525.57	-	41,474.43	68%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	170,907.27	-	(135,907.27)	488%
5752 Athletic Activity	70,000.00	-	70,000.00	90,944.68	-	(20,944.68)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	108,890.49	-	(37,890.49)	153%
5811 Per Capita	2,576,800.00	-	2,576,800.00	1,566,566.00	-	1,010,234.00	100%
5812 Foundation Fund Salary & Opera	33,410,999.00	-	33,410,999.00	20,594,614.00	-	12,816,385.00	62%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	2,725,070.03	-	(25,070.03)	101%
5929 Federal Rev. Distributed By Te	100,000.00	-	100,000.00	20,223.41	-	79,776.59	20%
5931 School Health And Related Serv	650,000.00	-	650,000.00	65,626.19	-	584,373.81	10%
	73,913,524.00	-	73,913,524.00	53,912,807.51	-	20,000,716.49	73%

TAX COLLECTION SUMMARY - MARCH 2024
July 1, 2023 - June 30, 2024

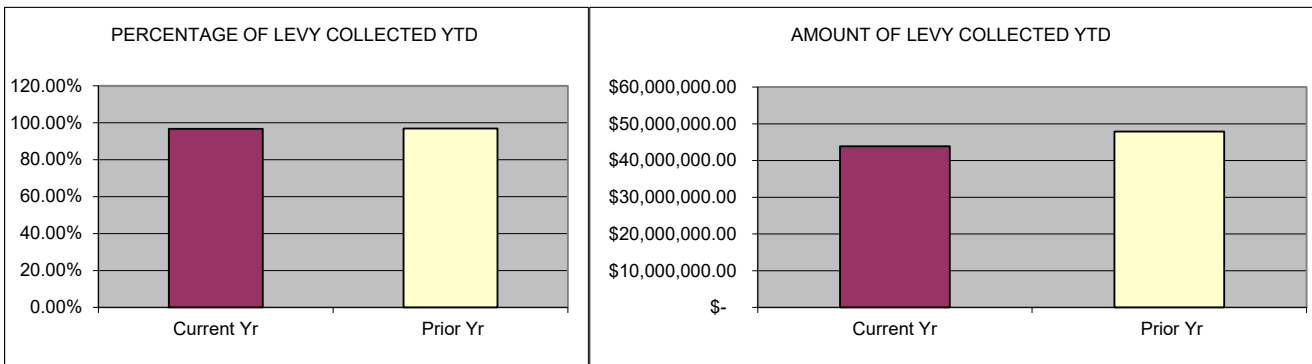
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 435,382.10	\$ 43,538,921.57
DELINQUENT TAXES	\$ 37,244.53	\$ 347,291.65
INTEREST & PENALTY	\$ 50,290.99	\$ 372,012.39
TOTAL COLLECTIONS	\$ 522,917.62	\$ 44,258,225.61

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 45,011,914.65	\$ 49,139,906.71	\$ (4,127,992.06)
CURRENT LEVY COLLECTED YTD	\$ 43,289,533.16	\$ 46,526,385.05	\$ (3,236,851.89)
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>	\$ 249,388.41	\$ 1,057,201.81	\$ (807,813.40)
CURRENT TAXES COLLECTED YTD	\$ 43,538,921.57	\$ 47,583,586.86	\$ (4,044,665.29)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	96.73%	96.83%	-0.11%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 50,618,745.00	\$ 48,323,764.00	\$ 2,294,981.00
TOTAL COLLECTIONS YTD	\$ 43,886,213.22	\$ 47,874,019.18	\$ (3,987,805.96)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	86.70%	99.07%	-12.37%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 27,742,312.57	\$ 33,969,725.00	81.67%
I&S DEBT SERVICE SUMMARY	\$ 16,515,913.04	\$ 16,649,020.00	99.20%
TOTAL	\$ 44,258,225.61	\$ 50,618,745.00	87.43%





Communication
April 15, 2024

To: CISD Board of Trustees
From: Dr. Mark McClure
Re: Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) MOU

Strategic Goal, Objective or Need Addressed:

Updating the existing MOU with JCJJAEP to enable CISD to comply with Texas Education Code Chapter 37, which states students can be expelled to an alternative education program (for both mandatory and discretionary offenses) operated by the Juvenile Board.

Summary:

This MOU is being included in the consent agenda for CISD board approval. The following changes were included in the MOU for the 2024-2025 school year:

On page 4, JCJJAEP added a new inactive status protocol. This states if a student is placed on inactive status more than three times during their expulsion, the student will be discharged from the JCJJAEP program and referred to their home campus. A student is placed on inactive status when they have excessive absences. Attendance is a critical aspect of student success and plays a significant role in achieving goals. JCJJAEP staff are hoping this new protocol will deter chronic absenteeism.

On Page 5, JCJJAEP changed the address and max student population. Next school year JCJJAEP will be relocating back to the Johnson County Juvenile Probation Department at 1102 E. Kilpatrick, Suite C, Cleburne, Texas 76031. Due to space limitations, the daily population of the JCJJAEP will not exceed 8 students.

Attachments:

- 2024 - 2025 JCJJAEP MOU

Action Requested

Approve the JCJJAEP MOU as written.

Monitoring or Reporting Timeline

Yearly.

Contact Persons

Dr. Mark McClure

Financial Impact

Zero if mandatory or \$115.00 per day if discretionary

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

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

Term of Agreement: August 1, 2024 – July 31, 2025

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

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

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

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

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

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

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Subject of Agreement

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

2. Student Eligibility

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

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

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

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

3. Referral and Enrollment

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

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

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

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

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

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

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

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

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

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

(q) Special education records:

- most recent full & complete ARD paperwork
- manifestation determination ARD paperwork
- most recent evaluation for special education eligibility

(r) LPAC

- language proficiency assessment committee determination

(s) 504

- section 504 eligibility determination

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

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

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

4. Attendance Reporting

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

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

If a student is placed on inactive status more than three times during their expulsion the student will be discharged from the JCJJAEP program and referred back to their home campus.

5. Funding

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

Funding for all discretionary or other students will be provided to the Juvenile Board by the District at a rate of \$115.00 per student attendance day. Payment will be made within 30 days of receipt of an invoice from the billing authority of Johnson County.

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

6. Facilities, Staffing, and Daily Operations

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

Due to space limitations, the daily population of the JCJJAEP must not exceed 8 students. Upon reaching capacity, mandated students will be given precedence for enrollment over non-mandated students. The JCJJAEP reserves the right to return any discretionary student to his or her home District in order to accommodate a mandatory student from any District. In the event of overcrowding, the JCJJAEP may recommend early termination of a mandatory student's expulsion term based on the student's overall compliance with the program, attendance and grades.

7. Transportation

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

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

8. Curriculum

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

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

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

The JCJJAEP may provide elective courses as available through current JCJJAEP curriculum. The District will provide for instruction in any elective course that cannot be provided by the JCJJAEP but that the District wants the student to maintain. The student's coursework will be addressed at the time of the expulsion or removal hearing and a determination will be made as to how the courses for which the student is currently enrolled can be maintained.

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

9. Special Populations

Students Eligible for Special Education Services:

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

The JCJJAEP is a general education setting. Therefore, a student who requires services beyond a general education setting may not be expelled to the JCJJAEP.

In accordance with Texas Administrative Code Section 89.1052(b), the JCJJAEP will be notified by the District and invited to participate in all ARD committee meetings scheduled to discuss the expulsion or removal of a special education student to the JCJJAEP. The District will provide a copy of the student's current Individual Education Plan (IEP) and/or Behavior Intervention Plan (BIP) to the JCJJAEP for review at least 2 days prior to the meeting. The JCJJAEP may participate in the meeting to the extent that the meeting relates to the student's placement in the JCJJAEP.

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

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

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

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

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

Students enrolled in the JCJJAEP who require Texas English Language Proficiency Assessment System (TELPAS) testing will be allowed to return to their District to test. The District will be responsible for accommodating expelled students for the purpose of administering TELPAS testing as needed.

Students with Section 504 Plans:

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

10. Statewide Assessments

Students enrolled in the JCJJAEP who require statewide assessments will be allowed to return to their District to test. The District will be responsible for accommodating expelled students for the purpose of administering statewide assessments as needed.

11. Exit and Transition

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

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

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

12. Term of MOU

The term of this MOU will be from August 1, 2024, or upon execution of the MOU by the last signatory to the MOU, whichever is later, through July 31, 2025. If this MOU is not terminated by either party, or if neither party requests an amendment to the MOU, this MOU must thereafter continue in effect until such time as either party requests that it be terminated or superseded.

13. Miscellaneous

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

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

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

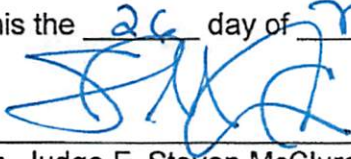
This MOU constitutes the complete and exclusive agreement between the parties, and supersedes all oral or written proposals, prior written agreements, and other prior communications between the parties, concerning the subject matter of this MOU. In the event that any of the provisions contained in this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

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

14. Signatures

JOHNSON COUNTY JUVENILE BOARD

Signed this the 26 day of March, 2024



Chairman, Judge F. Steven McClure
County Court at Law No. 2

_____ INDEPENDENT SCHOOL DISTRICT

Signed this the _____ day of _____, 2024

Board of Trustees President or Designee



Communication
April 15, 2024

To: The CISD Board of Trustees

From: Christi Gregory
Dr. Mark McClure

Re: Approve the administration of unassigned epinephrine auto-injectors (an emergency medicine used to treat severe allergic reactions) by trained school personnel for each campus.

Strategic Goal, Objective or Need Addressed:

This request is for the board of trustees' approval to include epinephrine auto-injectors as a district-provided emergency medication for the treatment of anaphylaxis.

Summary:

The Centers for Disease Control and Prevention (CDC) reported that food allergies are a growing safety and public health concern. Between 1997 and 2011, the prevalence of children with food allergies increased by 50 percent. Current estimates state that 1 in 13 children, or about 2 students per classroom, are affected by food allergies. Data also shows up to 25 percent of first-time anaphylactic events in children occur on school grounds. Children spend about 19 percent, or 6.3 hours per school day, of their waking hours in school where they can encounter foods containing allergens. There is no cure for food allergies. An allergy is an abnormal response to a food, medication, environmental agent, or animal. An allergic reaction is triggered by the body's immune system. Reactions vary from person to person, some may be mild, and some may be severe, leading to life-threatening symptoms and even death. Anaphylaxis is a life-threatening allergic reaction to a drug, medication, food, insect bite, or latex.

Attachments:

TEC Sec. 38.208 Maintenance and Administration of Epinephrine Auto-injectors
Food and Severe Allergy Management Plan
SHAC Powerpoint Presentation

Action Requested

Approve unassigned epinephrine auto-injectors for each campus.

Monitoring or Reporting Timeline

Yearly or by incident

Contact Persons

Dr. Coby Kirkpatrick
Dr. Mark McClure
Christi Gregory BSN, RN

Financial Impact

\$0 - Grant funded by Epipen4schools

Stock Epinephrine Proposal

SHAC voted to make a recommendation to amend board policy to provide stock Epinephrine on all campuses.

Unassigned Stock Epinephrine Protocol

Stock Epinephrine Law

TEC 38.208

- **Allows School districts to supply Epinephrine by grant funding or other means**
- **With prescribing Medical Advisor**
- **Plan for storage, maintenance, and disposal**

Facts

25 percent of first- time anaphylactic events in children occur on school grounds. Children spend about 19 percent, or 6.3 hours per school day, of their waking hours in school where they could encounter food containing allergens.

Stock Epinephrine in School

<https://www.youtube.com/watch?v=kNFchnHye2s>

Resources:

FARE(Food Allergy Research Education), DSHS, CDC

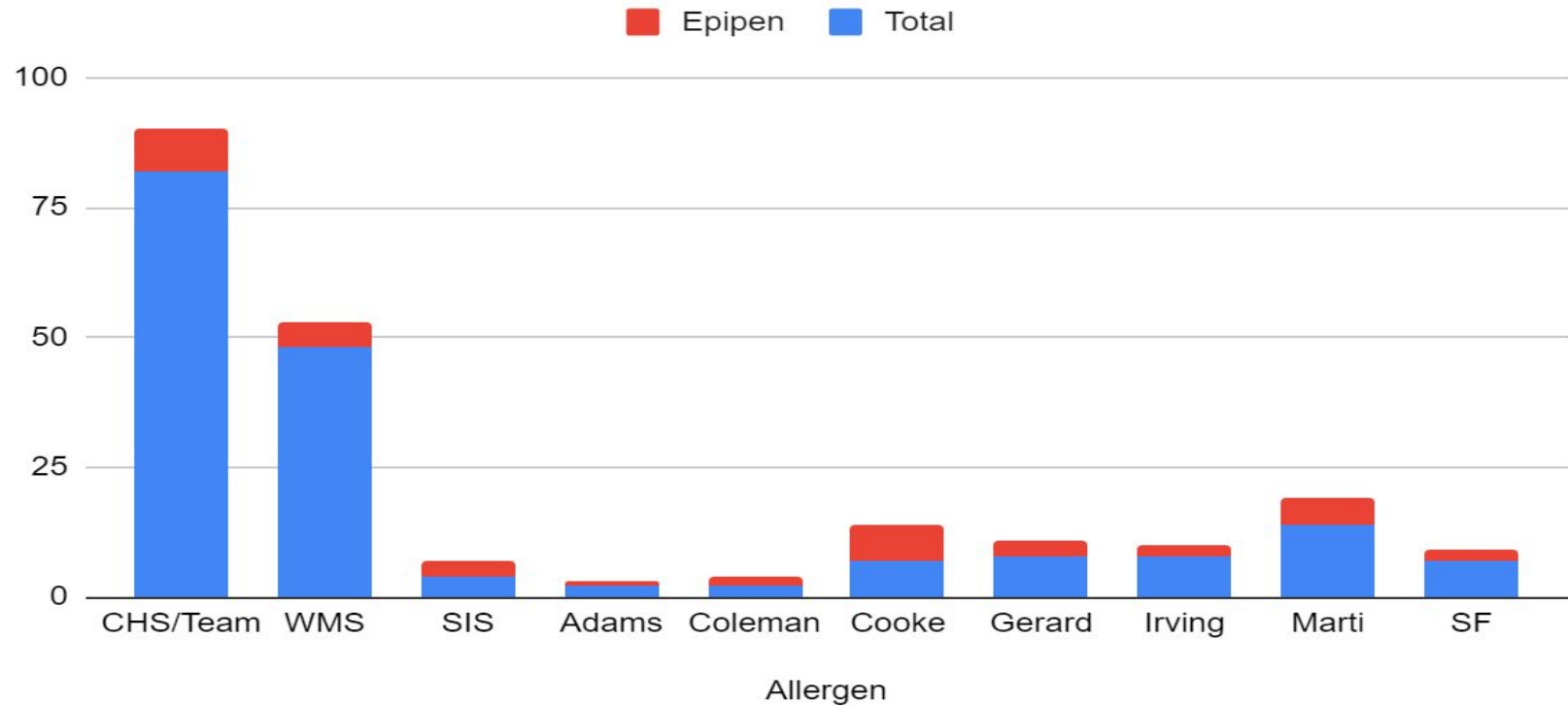
Food Allergy Prevalence

1 in 13 children have a food allergy (approximately **2 per classroom**) There is no cure for food allergies.

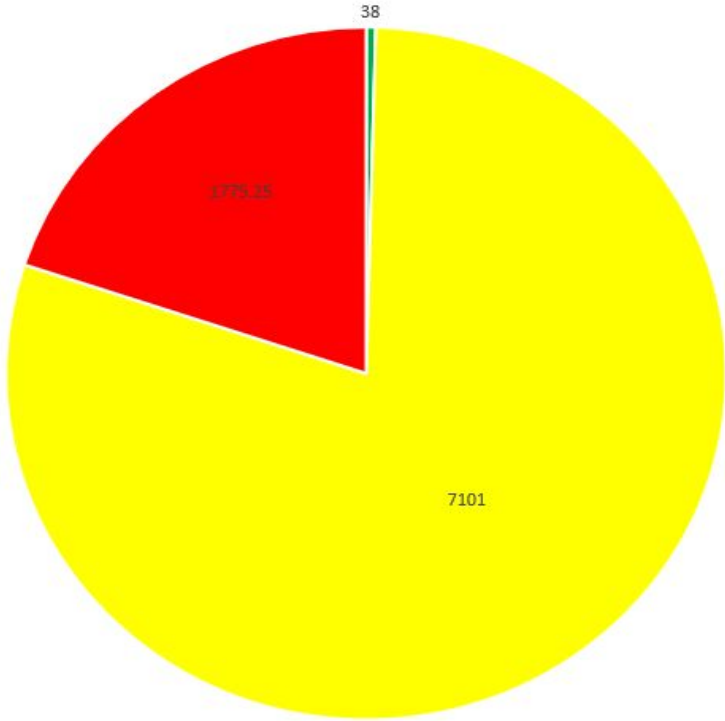


CISD Student Data

Food, Insect, Latex, Bee, Med...



CISD Student Data



- Epipen
- Population
- 25% unknown

Cleburne ISD Severe Allergy Management Plan

CISD Severe Allergy
Management Plan

Training

Level 1

- All staff complete in compliance bundle through Region 11

Level 2

- All staff receive CISM Food and Severe Allergy Management Plan
- Return demonstration of EpiPen use

Level 3

- Individualized training to “need to know” staff (IHPs, 504)

Storage

Propose Storage in AED Cabinets:

- Currently, we have 52 AED cabinets
- Store 2 Epipen doses/cabinet

Access



Reporting

Department of State Health Service Mandate

1. Campus Nurses report to Nurse Manager and Assistant Superintendent of Student Services
2. Nurse Manager completes online reporting form to DSHS within 10 days of stock epinephrine delivery



Communication
April 15, 2024

To: The CISD Board of Trustees
From: Dr. Estelle Murr, Director of Fine Arts
Re: Out of state travel

Strategic Goal, Objective or Need Addressed:

This request is for the Board of Trustees' approval for out-of-state travel for the International Thespian Festival competitive event.

Summary:

The Cleburne High School Thespian Troupe had six students advance through competition from the state to the international level. This request is for approval for students to travel out of state (to Bloomington, Indiana) to learn, compete, and represent CISD on a national platform.

Participants will reside on campus at Indiana University Bloomington while participating in workshops, taking college and professional company auditions, attending shows, and collaborating with other thespians in addition to their competitive events.

Action Requested

Approve out of state travel for six students and one faculty member to the International Thespian Festival Competition in Bloomington, Indiana June 22-30, 2024.

Monitoring or Reporting Timeline

Registration currently open
Registration closes May 1, 2024

Contact Persons

Dr. Coby Kirkpatrick
Dr. Estelle Murr

Financial Impact

\$8144.69.00 (already encumbered)

RECOMMENDATION:

Approval of out of state travel for six CHS theatre students and one faculty member to attend the International Thespian Festival Competition in Bloomington, Indiana June 22-30, 2024.



Communication
April 15, 2024

To: CISD Board of Trustees
From: Rebecca Hering
Re: Request for out of state travel

Strategic Goal, Objective or Need Addressed:

This request is for the board of trustees' approval for out of state travel for the SkillsUSA National competitive event.

Summary:

The CHS SkillsUSA student organization had 8 students advance to the National SkillsUSA competition in Atlanta, Georgia June 24– June 29, 2024, under the direction of Nathan Van Ryn. In addition, a female chaperone will travel with the group.

Attachments:

- None

Action Requested

Approve for out of state travel for 8 students, chapter advisor, and female chaperone.

Monitoring or Reporting Timeline

Registration window April 15–May 3, 2024

Contact Persons

Rebecca Hering
Dr. Coby Kirkpatrick

Financial Impact

\$15,150.00



Communication
April 15, 2024

To: CISD Board of Trustees
From: Rebecca Hering
Re: Request for out-of-state travel

Strategic Goal, Objective or Need Addressed:

This request is for the board of trustees' approval for out-of-state travel for the Technology Students Association (TSA) national competitive event.

Summary:

The CHS TSA student organization had 2 students advance to Nationals in Orlando, Florida June 26– June 30, 2024, under the direction of Dawn Broadway.

Attachments:

- None

Action Requested

Approval for out of state travel
for 2 students and chapter advisor.

Monitoring or Reporting Timeline

Registration window
March 4 - June 7, 2024

Contact Persons

Rebecca Hering
Dr. Coby Kirkpatrick
Dr. Mark McClure

Financial Impact

\$4,650.00



Communication

April 15, 2024

To: CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Mr. Allen Roberts

Re: Additions/revisions/deletions of local policies resulting from the Policy Review Session conducted on December 11, 2023, with drafts prepared by TASB Policy Service.

Strategic Goal, Objective or Need Addressed:

Texas Association of School Board (TASB) recommends a review of District local policies once every five to seven years. During these reviews, TASB looks to determine if current practices match district local policy. The last review was conducted fourteen years ago. Below are policies that we need to add, revise, and/or delete.

CISD administration recommends a revision to several Local Board Policies due to a Policy Review Session with TASB conducted on December 11, 2023.

CONSIDERATION:

CISD administration recommends that the District revise the following Local Board Policies:

AE(LOCAL): EDUCATIONAL PHILOSOPHY

AF(LOCAL): INNOVATION DISTRICTS

BBB(LOCAL): BOARD MEMBERS - ELECTIONS

BE(LOCAL): BOARD MEETINGS

BQA(LOCAL): PLANNING AND DECISION-MAKING PROCESS - DISTRICT-LEVEL

BQB(LOCAL): PLANNING AND DECISION-MAKING PROCESS - CAMPUS-LEVEL

CB(LOCAL): STATE AND FEDERAL REVENUE SOURCES

CE(LOCAL): ANNUAL OPERATING BUDGET

CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT

CMB(LOCAL): EQUIPMENT AND SUPPLIES MANAGEMENT - AUTHORIZED USES OF EQUIPMENT AND SUPPLIES

DB(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS

DBA(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CREDENTIALS AND RECORDS

DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST

DCB(LOCAL): EMPLOYMENT PRACTICES - TERM CONTRACTS

DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS

DEA(LOCAL): COMPENSATION AND BENEFITS - COMPENSATION PLAN

DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES

DED(LOCAL): COMPENSATION AND BENEFITS – VACATIONS AND HOLIDAYS

DJ(LOCAL): EMPLOYEE RECOGNITION AND AWARDS

DK(LOCAL): ASSIGNMENT AND SCHEDULES

EB(LOCAL): SCHOOL YEAR

EHAD(LOCAL): BASIC INSTRUCTIONAL PROGRAM - ELECTIVE INSTRUCTION

EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

EIC(LOCAL): ACADEMIC ACHIEVEMENT - CLASS RANKING

EIE(LOCAL): ACADEMIC ACHIEVEMENT – RETENTION AND PROMOTION

FDA(LOCAL): ADMISSIONS - INTERDISTRICT TRANSFERS

FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE

FFAA(LOCAL): WELLNESS AND HEALTH SERVICES - PHYSICAL EXAMINATIONS

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

FMG(LOCAL): STUDENT ACTIVITIES - TRAVEL

FMH(LOCAL): STUDENT ACTIVITIES - COMMENCEMENT

FNAB(LOCAL): STUDENT EXPRESSION - USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES

FNCE(LOCAL): STUDENT CONDUCT - PERSONAL TELECOMMUNICATIONS/ELECTRONIC DEVICES

FNF(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - INVESTIGATIONS AND SEARCHES

GKD(LOCAL): COMMUNITY RELATIONS - NONSCHOOL USE OF SCHOOL FACILITIES

GKDA(LOCAL): NONSCHOOL USE OF SCHOOL FACILITIES - DISTRIBUTION OF
NONSCHOOL LITERATURE

GNE(LOCAL): RELATIONS WITH EDUCATIONAL ENTITIES - EDUCATION
ACCREDITATION AGENCIES

Attachments:

- 2 – Cleburne ISD – Policy List
- 3 – Policy Drafts

Action Requested

Approval to revise these Local Board
Policies as presented.

Monitoring or Reporting Timeline

Due to TASB by June 2024

Contact Persons

Allen Roberts
Dr. Coby Kirkpatrick

Financial Impact

None

(LOCAL) Policy Action List

CLEBURNE ISD (126903)

AE(LOCAL): EDUCATIONAL PHILOSOPHY

AF(LOCAL): INNOVATION DISTRICTS

BBB(LOCAL): BOARD MEMBERS - ELECTIONS

BE(LOCAL): BOARD MEETINGS

BQA(LOCAL): PLANNING AND DECISION-MAKING PROCESS - DISTRICT-LEVEL

BQB(LOCAL): PLANNING AND DECISION-MAKING PROCESS - CAMPUS-LEVEL

CB(LOCAL): STATE AND FEDERAL REVENUE SOURCES

CE(LOCAL): ANNUAL OPERATING BUDGET

CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT

CMB(LOCAL): EQUIPMENT AND SUPPLIES MANAGEMENT - AUTHORIZED USES OF EQUIPMENT AND SUPPLIES

DB(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS

DBA(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CREDENTIALS AND RECORDS

DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST

DCB(LOCAL): EMPLOYMENT PRACTICES - TERM CONTRACTS

DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS

DEA(LOCAL): COMPENSATION AND BENEFITS - COMPENSATION PLAN

DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES

DED(LOCAL): COMPENSATION AND BENEFITS – VACATIONS AND HOLIDAYS

DJ(LOCAL): EMPLOYEE RECOGNITION AND AWARDS

DK(LOCAL): ASSIGNMENT AND SCHEDULES

EB(LOCAL): SCHOOL YEAR

EHAD(LOCAL): BASIC INSTRUCTIONAL PROGRAM - ELECTIVE INSTRUCTION

EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

(LOCAL) Policy Action List

CLEBURNE ISD (126903)

EIC(LOCAL): ACADEMIC ACHIEVEMENT - CLASS RANKING

EIE(LOCAL): ACADEMIC ACHIEVEMENT – RETENTION AND PROMOTION

FDA(LOCAL): ADMISSIONS - INTERDISTRICT TRANSFERS

FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE

FFAA(LOCAL): WELLNESS AND HEALTH SERVICES - PHYSICAL EXAMINATIONS

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

FMG(LOCAL): STUDENT ACTIVITIES - TRAVEL

FMH(LOCAL): STUDENT ACTIVITIES - COMMENCEMENT

FNAB(LOCAL): STUDENT EXPRESSION - USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES

FNCE(LOCAL): STUDENT CONDUCT - PERSONAL TELECOMMUNICATIONS/ELECTRONIC DEVICES

FNF(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - INVESTIGATIONS AND SEARCHES

GKD(LOCAL): COMMUNITY RELATIONS - NONSCHOOL USE OF SCHOOL FACILITIES

GKDA(LOCAL): NONSCHOOL USE OF SCHOOL FACILITIES - DISTRIBUTION OF NONSCHOOL LITERATURE

GNE(LOCAL): RELATIONS WITH EDUCATIONAL ENTITIES - EDUCATION ACCREDITATION AGENCIES

PROPOSED REVISIONS

Vision

Excellence Happens Here

- ~~1. We will seek and utilize instructional, technological, and fiscal resources to create innovative, student-centered learning experiences.~~
- ~~2. We will create, provide, and maintain innovative, safe, and healthy student-centered learning environments.~~
- ~~3. We will move to a student-centered discovery model of education that incorporates real world experiences with emphasis on individual achievement and life-long learning.~~
- ~~4. We will develop an individual learning plan for all students beginning in kindergarten, incorporating a career pathway plan in grade 7, and ensuring graduation and meaningful post-secondary pursuits.~~
- ~~5. We will develop and foster integrity and moral character in each student.~~
- ~~6. We will develop and implement accountability assessment tools that encompass all aspects of the CISD mission for all stakeholders.~~
- ~~7. We will attract, retain, and develop a caring, diverse, and engaging faculty and staff.~~
- ~~8. We will establish techniques that ensure internal and external open communication throughout the District and the community to mobilize support to achieve our mission and objectives.~~

Mission

The mission of Cleburne ISD in partnership with parents and community is to provide all students with rigorous and relevant learning.

~~The mission of the Cleburne ISD, as a unified district aggressively pursuing excellence, is to maximize student potential to be successful in an ever-changing global society through innovative student-centered learning environments, engaging real world experiences, and a supportive, visionary community.~~

Beliefs

Cleburne ISD believes:

- **Every student can succeed.**
- **That high expectations foster a high level of performance.**

- We will make all decisions in the best interest of our students.
- We will prepare our students to be successful, productive citizens.

District Goals

The District goals are as follows:

1. The District will demonstrate sustained growth in student achievement by ensuring learning for all students through high standards, integrated technology, and the Districtwide aligned curriculum.
2. The District will align its resources with its mission and establish operational processes that systematically improve individual components, which in turn, improve the District.
3. The District will recruit, employ, and retain a quality teaching, administrative, and support staff to attain excellence in student performance.
4. The District will provide and maintain safe, healthy, and nurturing environments conducive to learning, which will enable students to think critically and act responsibly.
5. The District will improve communication and will build and maintain enduring positive relationships with its internal and external stakeholders to create common interests in support of the District's mission.

PROPOSED REVISIONS (Update hyperlink)

In accordance with state law, the District has completed all requirements for designation as an innovation district, and the Board has adopted an [innovation plan](#).¹

¹ Innovation Plan: <http://www.c-isd.com>

PROPOSED REVISIONS

Membership	The Board shall consist of seven members.
Method of Election	Election of Board members shall be by place.
Election Date	General election of board members shall be on the May uniform election date.
Terms and Election Schedule	Board members shall be elected for three-year terms, with elections conducted annually, as follows:
Places 3, 4, and 5	The election for places 3, 4, and 5 shall be held in 2018, 2021, 2024, 2027, 2030 , and in three-year intervals thereafter.
Places 6 and 7	The election for places 6 and 7 shall be held in 2019, 2022, 2025, 2028, 2031 , and in three-year intervals thereafter.
Places 1 and 2	The election for places 1 and 2 shall be held in 2020, 2023, 2026, 2029, 2032 , and in three-year intervals thereafter.
Method of Voting	To be elected, a candidate must receive a majority of the votes cast for the place.
Majority Vote	

PROPOSED REVISIONS

Meeting Place and Time

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

Regular Meetings

Regular meetings of the Board shall normally be held on the third Monday of each month at 6:00 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

Special or Emergency Meetings

The Board President shall call special meetings at his or her discretion.

The Board President shall call emergency meetings when he or she determines that an emergency or urgent public necessity, as defined by law, warrants the meeting.

Agenda

Deadline

The deadline for submitting items for inclusion on the agenda is the sixth ~~business~~working day before regular meetings and the third ~~business~~working day before special meetings.

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings. Any Board member may request that a subject be included on the agenda for a meeting, and the Superintendent shall include on the preliminary agenda of the meeting all topics that have been timely submitted by a Board member.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board or individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. The Board President shall not have authority to remove from the agenda a subject requested by a Board member without that Board member's specific authorization.

Notice to Members

Members of the Board shall be given notice of regular and special meetings at least 72 hours prior to the scheduled time of the meeting and at least one hour prior to the time of an emergency meeting.

Closed Meeting

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law.

The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]

Order of Business

The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.

Rules of Order

The Board shall observe the parliamentary procedures as found in *Robert's Rules of Order, Newly Revised*, except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.

Voting

Voting shall be by voice vote or show of hands, as directed by the Board President. Any member may abstain from voting, and a member's vote or failure to vote shall be recorded upon that member's request. [See BDAA(LOCAL) for the Board President's voting rights]

Consent Agenda

When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.

Minutes

Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary.

The official minutes of the Board shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.

Discussions and Limitation

Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time limit has expired. Aside from these limitations, the Board President

shall not interfere with debate so long as members wish to address themselves to an item under consideration.

PROPOSED REVISED POLICY

Note: This local policy has been revised in accordance with the District's [innovation plan](#).¹

District Advisory Team

In compliance with law, the District shall establish a District-level committee (“team”) to advise the Board or its designee in establishing and reviewing the District improvement plan [see BQ], as well as the District’s educational goals, performance objectives, and major District-wide classroom instructional programs.

Board’s Designee

The assistant superintendent of data and school improvement shall serve as the Board’s designee and shall regularly consult with the team.

Meetings

The Board’s designee shall serve as chairperson of the team and shall set its agenda and shall schedule at least two meetings per year, including the public meeting required by law.

Communications

The Superintendent shall ensure that the District-level team establishes communication strategies to periodically obtain broad-based community, parent, and staff input and provide information to those persons regarding the recommendations of the team.

Composition

In accordance with the District’s innovation plan, the team shall be composed of members who shall represent campus-based professional staff, District-level professional staff, and parents. When practicable, professional staff representation shall include a representative with the primary responsibility for educating students with disabilities. For purposes of this policy, District-level professional staff shall be defined as professionals who have responsibilities at more than one campus, including, but not limited to, central office staff.

Parent Representatives

Parent representatives shall be selected in accordance with this policy and administrative regulations.

The team shall include at least two parents of students currently enrolled in the District. The Superintendent shall, through various channels, inform all parents of District students about the team’s duties and composition and shall solicit volunteers.

Professional Staff Elections

Professional staff representatives shall be nominated and elected in accordance with this policy and administrative regulations.

Classroom teacher representatives shall comprise at least two-thirds of the total professional staff representation on the team and shall be nominated and elected classroom teachers assigned to each respective campus.

PLANNING AND DECISION-MAKING PROCESS
DISTRICT-LEVEL

BQA
(LOCAL)

At least one campus-based nonteaching professional representative shall be nominated and elected by the campus-based nonteaching professional staff.

At least one District-level professional representative, other than the Superintendent, shall be nominated and elected by the District-level professional staff.

An employee's affiliation or lack of affiliation with any organization or association shall not be a factor in either the nomination or election of the employee to the team. [See DGA]

A nominee must consent before the person's name may appear on a ballot. Election of the team shall be held at a time determined by the Board or its designee.

Terms

All representatives shall serve staggered two-year terms and shall be limited to two consecutive terms on the team.

Vacancy

A vacancy during a term shall be filled for the remainder of the term by election or selection as appropriate for the category.

¹ Innovation Plan: www.c-isd.com

PROPOSED REVISED POLICY

Note: This local policy has been revised in accordance with the District's [innovation plan](#).¹

Campus Leadership Teams

In compliance with law, each campus shall establish a campus-level committee ("team") to ensure that effective planning and site-based decision-making occur to direct and support the improvement of student performance for all students. The teams shall assist the principal, as the Board's designee, in establishing and reviewing the goals, performance objectives, and major classroom instructional programs of each campus.

Each team shall assist with the development, evaluation, and revision of the respective campus improvement plan and shall approve campus staff development needs identified in the campus improvement plan [see BQ and DMA].

Meetings

The principal shall be responsible for the agenda and shall schedule at least two meetings per year, including the public meeting required by law.

Communications

Each principal or designee shall ensure that the campus-level team establishes communication strategies to periodically obtain broad-based community, parent, and staff input and provide information to those persons regarding the recommendations of the team.

Composition

In accordance with the District's innovation plan, the team shall be composed of members who shall represent campus-based professional staff and parents and be selected by the principal. When practicable, professional staff representation shall include a representative with the primary responsibility for educating students with disabilities.

Parent Representatives

Parent representatives shall be selected in accordance with this policy and administrative regulations.

The team shall include at least two parents of students currently enrolled in the District. The principal shall, through various channels, inform all parents of campus students about the team's duties and composition and shall solicit volunteers.

Professional Staff

In accordance with the District's innovation plan, professional staff representatives shall be selected in accordance with this policy and administrative regulations.

PLANNING AND DECISION-MAKING PROCESS
CAMPUS-LEVEL

BQB
(LOCAL)

Classroom teacher representatives shall comprise at least two-thirds of the professional staff representation on the team and shall be selected by the principal.

At least one campus-based nonteaching professional representative shall be selected by the principal.

An employee's affiliation or lack of affiliation with any organization or association shall not be a factor in selection of the employee to the team. [See DGA]

An individual must consent before the person is selected for membership on the team.

Terms

The terms for representative shall be established in each campus leadership teams procedures.

Vacancy

A vacancy during a term shall be filled for the remainder of the term by election or selection as appropriate for the category.

¹ Innovation Plan: www.c-isd.com

PROPOSED REVISIONS

Grants and Awards

The Superintendent shall be authorized to: 0)

1. Apply, on behalf of the Board, for any and all special federal and state grants and awards as deemed appropriate for the District's operations;
2. Approve commitment of District funds for matching, cost sharing, cooperative, or jointly funded projects up to the amounts specifically allowed under the District budget approved by the Board; and
3. Approve grant and award amendments as necessary.

The District shall comply with all requirements for state and federal grants and awards imposed by law, the awarding agency, or an applicable pass-through entity. The Superintendent shall develop and enforce financial management systems, internal control procedures, procurement procedures, and other administrative procedures as needed to provide reasonable assurance that the District is complying with requirements for state and federal grants and awards.

[See CAA, CBB]

Federal Awards

Public Notice and
Input

The District shall provide public notice of federal grant applications **for Elementary and Secondary School Emergency Relief (ES-SER) funds** through an information item at a Board meeting and by publishing information on the District's website. The District shall make available opportunities for public input as required by law or the granting agency.

Plan Approval

Approval of required grant and award plans shall be by the Superintendent.

Conflict of Interest

Each employee, Board member, or agent of the District who is engaged in the selection, award, or administration of a contract supported by a federal grant or award and who has a potential conflict of interest as defined at Code of Federal Regulations, title 2, section 200.318, shall disclose to the District, in writing, any conflict that meets the disclosure threshold in Chapter 176 of the Local Government Code. [See CBB]

In addition, each employee, Board member, or agent of the District shall comply with any other conflict of interest requirements imposed by the granting agency or a pass-through entity.

For purposes of this policy, "immediate family member" shall have the same meaning as "family member" as described in Chapter 176 of the Government Code. [See BBFA]

STATE AND FEDERAL REVENUE SOURCES

CB
(LOCAL)

For purposes of this policy, "partner" shall have the same meaning as defined in Business Organizations Code Chapter 1, Subchapter A.

An employee, Board member, or agent of the District who is required to disclose a conflict in accordance with the provisions above shall not participate in the selection, award, or administration of a contract supported by a federal grant or award.

Gifts and Gratuities

Employees, Board members, and agents of the District shall not solicit any gratuities, favors, or items from a contractor or a party to a subcontract for a federal grant or award and shall not accept:

1. Any single item with a value at or above \$50; or
2. Items from a single contractor or subcontractor that have an aggregate monetary value exceeding \$100 in a 12-month period.

[See BBFA, BBFB, CBB, DBD. In the event of a violation of these requirements, see CAA and DH.]

PROPOSED REVISIONS

Fiscal Year	The District shall operate on a fiscal year beginning July 1 and ending June 30.
Budget Planning	Budget planning shall be an integral part of overall program planning so that the budget effectively reflects the District's programs and activities and provides the resources to implement them. In the budget planning process, general educational goals, specific program goals, and alternatives for achieving program goals shall be considered, as well as input from the District- and campus-level planning and decision-making committees. Budget planning and evaluation are continuous processes and shall be a part of each month's activities.
Budget Meeting	<p>The annual public meeting to discuss the proposed budget and tax rate shall be conducted as follows:0)</p> <ol style="list-style-type: none">1. The Board President shall request at the beginning of the meeting that all persons who desire to speak on the proposed budget and/or tax rate sign up on the sheet provided.2. Prior to the beginning of the meeting, the Board may establish time limits for speakers.3. Speakers shall confine their remarks to the appropriation of funds as contained in the proposed budget and/or the tax rate.4. No officer or employee of the District shall be required to respond to questions from speakers at the meeting.
Authorized Expenditures	The adopted budget provides authority to expend funds for the purposes indicated and in accordance with state law, Board policy, and the District's approved purchasing procedures. The expenditure of funds shall be under the direction of the Superintendent or designee who shall ensure that funds are expended in accordance with the adopted budget.
Budget Amendments	The Board shall amend the budget when a change is made increasing any one of the functional spending categories or increasing revenue object accounts and other resources.
Fund Balance Classification	Fund balance classification shall be recorded in accordance with governmental accounting standards as promulgated by the Governmental Accounting Standards Board.
Order of Expenditure	The order of spending and availability of the fund balance shall be to reduce funds from the listed areas in the following order: restricted, committed, assigned, and unassigned. Negative amounts shall not be reported for restricted, committed, or assigned funds.

ANNUAL OPERATING BUDGET

CE
(LOCAL)

<p>Definitions</p> <p><i>Fund Balance</i></p> <p><i>Fund Balance of the General Fund</i></p> <p><i>Nonspendable Fund Balance</i></p> <p><i>Restricted Fund Balance</i></p> <p><i>Committed Fund Balance</i></p>	<p>Fund balance shall mean the gross difference between governmental fund assets and liabilities reflected on the balance sheet. Governmental fund assets are those of the general fund, special revenue funds, debt service funds, and capital project funds.</p> <p>The fund balance of the general fund, one of the governmental fund types, is of primary significance because the general fund is the primary fund, which finances most functions in the District. The fund balance of the general fund shall mean the gross difference between general fund assets and liabilities reflected on the balance sheet.</p> <p>The five classifications of fund balance of the governmental types are as follows:0.</p> <p>1. Nonspendable fund balance shall mean the portion of the gross fund balance that is not expendable (such as inventories) or is legally earmarked for a specific use (such as the self-funded reserves program).</p> <p>Examples of nonspendable fund balance reserves for which fund balance shall not be available for financing general operating expenditures include:</p> <ul style="list-style-type: none">• Inventories;• Prepaid items;• Deferred expenditures;• Long term receivables; and• Outstanding encumbrances. <p>2. Restricted fund balance shall include amounts constrained to a specific purpose by the provider, such as a grantor.</p> <p>Examples of restricted fund balances include:</p> <ul style="list-style-type: none">• Child nutrition programs;• Technology programs;• Construction programs; and• Resources from other granting agencies. <p>3. Committed fund balance shall mean that portion of the fund balance that is constrained to a specific purpose by the Board.</p> <p>Examples include:</p>
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ANNUAL OPERATING BUDGET

CE
(LOCAL)

- ~~Potential litigation, claims, and judgments; and~~
- ~~Campus activity funds.~~

*Assigned Fund
Balance*

~~4. Assigned fund balance shall mean that portion of the fund balance that is spendable or available for appropriation but has been tentatively earmarked for some specific purpose by the Superintendent or designee.~~

~~In current practice, such plans or intent may change and may never be budgeted, or may result in expenditures in future periods of time.~~

~~Examples include:~~

- ~~Insurance deductibles;~~
- ~~Program start-up costs; and~~
- ~~Other legal uses.~~

*Unassigned Fund
Balance*

~~5. Unassigned fund balance shall include amounts available for any legal purpose. This portion of the total fund balance in the general fund is available to finance operating expenditures.~~

~~The unassigned fund balance shall be the difference between the total fund balance and the total of the nonspendable fund balance, restricted fund balance, committed fund balance, and assigned fund balance.~~

PROPOSED REVISIONS

**Fiduciary
Responsibility**

The Superintendent, principal, and sponsor, as applicable, shall be responsible for the proper administration of District and campus activity funds and student activity funds in accordance with state law and local policy, District accounting practices and procedures, and the Texas Education Agency (TEA) *Financial Accountability System Resource Guide*.

~~Classroom teachers who serve as club, class, or organization sponsors shall account for all funds provided to them by students or other individuals participating in fundraising or other activities. Responsibilities shall include maintaining written records and reports of funds collected and the purpose for which they were collected. Employees shall be personally responsible and liable for all funds collected.~~

**Student Activity
Funds**

The Superintendent shall ensure that student activity accounts are maintained to manage all class funds and other funds raised and collected by student clubs or organizations for a school-related purpose. The principal or designee shall issue receipts for all funds prior to their deposit into the appropriate District account at the District depository.

Student activity funds shall be included in the annual audit of the District's fiscal accounts. [See CFC]

**Use and
Expenditure**

Funds collected by student groups shall be used only for purposes authorized by the student club or organization. The principal and sponsor shall manage and approve all disbursements. All funds raised by student organizations must be expended for the benefit of the students.

**District and Campus
Activity Funds**

The Superintendent shall ensure District accounting practices and procedures address the expenditure of District and campus activity funds generated from vending machines, rentals, gate receipts, concessions, and other local sources of revenue over which the District has direct control. Funds generated from such sources shall be expended for the benefit of the District or its students and shall be related to the District's educational purpose.

Approval

Approval from the immediate supervisor or designee shall be obtained prior to a disbursement being made to any employee, including the principal. ~~A principal shall not make disbursements from the District or campus activity fund for his or her own benefit.~~

Carryover Funds

All funds shall be left in the appropriate account and each sponsoring group shall retain the carryover funds for the next fiscal year. If a club or organization ceases to function or exist, the unexpended

funds shall be credited to the appropriate administrative activity account.

Senior Class Funds

~~Any senior class that has funds remaining in a class account at the end of its senior year, after all outstanding bills have been paid, shall make a recommendation to the Superintendent as to the disbursement of these funds. The funds shall be used to purchase an item or items for the school or shall be transferred to the junior class fund account. The senior class shall no longer have proprietary interest in the funds after the last day of regular classes.~~

DELETE POLICY

Use of Equipment

If an employee requires use of District equipment overnight or over the weekend to perform work pertaining to his or her job, the equipment may be checked out by the employee in charge of the equipment.

DELETE POLICY

Residence Within the District's Boundaries

The Board encourages all employees to reside within the District's boundaries. The Superintendent shall encourage current executive and administrative personnel, as well as those seeking administrative positions, to become and to remain residents of the District.

PROPOSED REVISIONS

~~**Note:** This local policy has been revised in accordance with the District's innovation plan.⁴~~

Updating Credentials

All employees who have earned certificates, endorsements, or degrees of higher rank since the previous school year shall file with the District:

1. An official college transcript showing the highest degree earned and date conferred.
2. Proof of the certificate or endorsement.

Contract Personnel

The Superintendent or designee shall ensure that contract personnel possess valid credentials before issuing contracts.

~~**State Teacher Certification**~~

~~In accordance with the District's innovation plan, the District is exempt from the state law that generally requires school districts to hire teachers who are certified by the State Board for Educator Certification. State certification shall not be required for teachers of career and technical education (CTE) courses. All other teaching assignments shall require certification in accordance with state law. [See DK]~~

Social Security Number

The District shall not use an employee's social security number as an employee identifier, except for tax purposes [see DC]. In accordance with law, the District shall keep an employee's social security number confidential.

⁴ ~~Innovation Plan:
http://www.cleburne.k12.tx.us/apps/pages/index.jsp?uREC_ID=537810&type=d&pREC_ID=1048010~~

PROPOSED REVISIONS

Note: For conflicts of interest and gifts and gratuities related to federal grants and awards, see CB and CBB.

Disclosure—General Standard

An employee shall disclose to his or her immediate supervisor a personal financial interest, a business interest, or any other obligation or relationship that in any way creates a potential conflict of interest with the proper discharge of assigned duties and responsibilities or with the best interest of the District.

Specific Disclosures
Substantial Interest

The Superintendent shall file an affidavit with the Board President disclosing a substantial interest, as defined by Local Government Code 171.002, in any business or real property that the Superintendent or any of his or her relatives in the first degree may have.

Any other employee who is in a position to affect a financial decision involving any business entity or real property in which the employee has a substantial interest, as defined by Local Government Code 171.002, shall file an affidavit with the Superintendent; however, the employee shall not be required to file an affidavit for the substantial interest of a relative.

Interest in Property

The Superintendent shall be required to file an affidavit disclosing interest in property in accordance with Government Code 553.002.

Annual Financial Management Report

The Superintendent, as the executive officer of the District, shall provide to the District in a timely manner information necessary for the District's annual financial management report.

[See BBFA]

Gifts

An employee shall not accept or solicit any gift, favor, service, or other benefit that could reasonably be construed to influence the employee's discharge of assigned duties and responsibilities. [See CAA, CB, and CBB]

Endorsements

An employee shall not recommend, endorse, or require students to purchase any product, material, or service in which the employee has a financial interest or that is sold by a company that employs or retains the District employee during nonschool hours. No employee shall require students to purchase a specific brand of school supplies if other brands are equal and suitable for the intended instructional purpose.

Sales

An employee shall not use his or her position with the District to attempt to sell products or services.

EMPLOYMENT REQUIREMENTS AND RESTRICTIONS
CONFLICT OF INTEREST

DBD
(LOCAL)

**Nonschool
Employment**

An employee shall disclose in writing to his or her immediate supervisor any outside employment ~~that in any way creates a potential conflict of interest with the proper discharge of assigned duties and responsibilities or with the best interest of the District.~~

Private Tutoring

An employee shall disclose in writing to his or her immediate supervisor any private tutoring of District students for pay.

PROPOSED REVISIONS

**Contracts Required
by Law**

After any applicable probationary contract period required by the District, term contracts governed by Chapter 21 of the Education Code (educator term contracts) shall be provided to:

1. Any employees in positions required by statute to receive such contracts, including SBEC-certified employees serving full-time as principals, assistant principals, teachers, school counselors, diagnosticians, librarians, and athletic directors;
2. Full-time professional employees in other positions for which the District requires current SBEC certification; and
3. Full-time nurses.

**No Certification
Required**

~~Educator term contracts shall also be provided for the following positions for which neither SBEC nor the District requires current SBEC certification: executive director of human resources, chief financial officer, director of community relations, assistant superintendent of curriculum and instruction, director of special education, and director of transportation.~~

[For District employees hired under a continuing contract, see also DCC]

PROPOSED REVISIONS

**Non-Chapter 21
Contracts**

Non-Chapter 21 contracts shall be provided for positions included on the list approved by the Board. A non-Chapter 21 contract shall not be governed by Chapter 21 of the Education Code.

~~The District shall employ on non-Chapter 21 contracts, not to be governed by Chapter 21 of the Education Code, the following positions: director of technology, senior director of maintenance and operations, director of federal and state funding, director of food service, and director of maintenance.~~

**Appeal of
Employment Actions**

An employee may appeal discharge during the contract period in accordance with DCE(LEGAL).

An employee whose contract is not reissued at the end of the contract period may appeal in accordance with DGBA(LOCAL).

PROPOSED REVISIONS

The Superintendent shall recommend an annual compensation plan for all District employees. The compensation plan may include wage and salary structures, stipends, benefits, and incentives. [See also DEAA] The recommended plan shall support District goals for hiring and retaining highly qualified employees. The Board shall review and approve the compensation plan to be used by the District. The Board shall also determine the total compensation package for the Superintendent. [See BJ series]

Pay Administration

The Superintendent shall implement the compensation plan and establish procedures for plan administration consistent with the budget. The classification of each job title within the compensation plan shall be based on the qualifications, duties, and market value of the position.

Annualized Salary

The District shall pay all salaried employees over 12 months in equal monthly or semi-monthly installments, regardless of the number of months employed during the school year. Salaried employees hired during the school year shall be paid in accordance with administrative regulations.

~~An employee who has not been employed by a Texas public school district in the previous 12 months and begins employment with the District under a probationary contract may elect to have 87 percent of the salary earned from the first day of employment through August 31 of that calendar year paid to the employee during the first five days of September on a day of the District's choosing. The first annualized salary payment beginning with the first pay period of the school year shall be reduced by the amount paid during the first five days of September. All remaining equal monthly payments shall be paid according to the salary schedule.~~

Pay Increases

The Superintendent shall recommend to the Board an amount for employee pay increases as part of the annual budget. Any pay adjustments for individual employees shall be determined within the approved budget following established procedures.

Midyear Pay Increases

Contract Employees

A contract employee's pay may be increased after performance on the contract has begun only if authorized by the compensation plan of the District or there is a change in the employee's job assignment or duties during the term of the contract that warrants additional compensation. Any such changes in pay that do not conform with the compensation plan shall require Board approval. [See DEA(LEGAL) for provisions on pay increases and public hearing requirements.]

COMPENSATION AND BENEFITS
COMPENSATION PLAN

DEA
(LOCAL)

Noncontract
Employees

The Superintendent may grant a pay increase to a noncontract employee after duties have begun because of a change in the employee's job assignment or to address pay equity. The Superintendent shall report any such pay increases to the Board at the next regular meeting.

Pay During Closing

If the Board chooses to pay employees during an emergency closure for which the workdays are not scheduled to be made up at a later date, then that authorization shall be by resolution or other Board action and shall reflect the purpose served by the expenditure. [See EB for the authority to close schools.]

Premium Pay
During Disasters

Nonexempt employees who are required to work to mitigate the reason for an emergency closing shall be paid at the rate of one and one-half times their regular rate of pay for all hours worked up to 40 hours per week. All other nonexempt employees who are required to work during an emergency closing shall be paid their regular rate of pay.

Overtime for time worked over 40 hours in a week shall be calculated and paid according to law. [See DEAB] The Superintendent shall approve payments and ensure that accurate time records are kept of actual hours worked during emergency closings.

PROPOSED REVISIONS

**Leave
Administration**

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term "immediate family" is defined as:0)

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

Leave Day

A "leave day" for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

School Year

A "school year" for purposes of earning, using, or recording leave shall mean the term of the employee's annual employment as set by the District for the employee's usual assignment, whether full-time or part-time.

~~Eligible Employees~~

~~For purposes of this policy, "an eligible professional and paraprofessional employee" shall include a teacher, a speech pathologist, a diagnostician, a campus administrator, a District administrator, a receptionist, a clerk, a District director, a registered nurse, a school counselor, an occupational therapist, a physical therapist, a librarian, a school psychologist, a coordinator, and a paraprofessional.~~

Catastrophic Illness
or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the em-

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ployee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

Availability

Professional and
Paraprofessional
Employees

For ~~eligible~~ professional and paraprofessional employees, the District shall make state personal leave and local leave for the current year available for use at the beginning of the school year.

Auxiliary Employees

For auxiliary employees, the District shall make state personal leave for the current year available for use at the beginning of the school year. Auxiliary employees shall not be eligible for local leave.

Comment: Please confirm that auxiliary employees do not receive local leave. If this group of employees does receive local leave, then the provisions at Local Leave, below, will need to be revised.

Policy DED(LOCAL) is recommended for adoption if these employees – 260-day employees – are provided vacation and holidays.

**State Leave
Proration**

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than five consecutive workdays because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or

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3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used.

Nondiscretionary Use

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

Request for Leave

In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.

Discretionary use of state personal leave shall not exceed three consecutive workdays. If an employee's discretionary use of leave extends past this limit, the employee will be docked his or her full daily rate of pay for each day that exceeds the limit.

Local Leave

Professional Employees

Each ~~eligible~~ professional employee shall earn five paid local sick leave days per school year in accordance with administrative regulations.

Paraprofessional Employees

Each ~~eligible~~ paraprofessional employee shall earn two paid local sick leave days per school year in accordance with administrative regulations.

Accumulation

Local leave shall accumulate to a maximum of 30 leave days.

Local leave shall be used according to the terms and conditions of state sick leave accumulated before the 1995–96 school year, except that an employee may contribute local leave to a sick leave bank or a sick leave pool or donate local leave in accordance with the provisions at Sick Leave Transfer, below. [See DEC(LEGAL)]

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Extended Sick Leave

After all available paid leave days and any applicable compensatory time have been exhausted, an ~~eligible~~ professional or paraprofessional employee shall be granted in a school year a maximum of 20 leave days of extended sick leave to be used for the employee's catastrophic illness or injury, including pregnancy-related illness or injury, or for absences related to the catastrophic illness or injury of a member of the employee's immediate family.

A written request for extended sick leave must be accompanied by medical certification of the illness or injury.

The District shall deduct the average daily rate of pay of a substitute for the employee's position for each day of extended sick leave taken, whether or not a substitute is employed.

Sick Leave Bank

The District shall establish a sick leave bank that ~~eligible~~ professional and paraprofessional employees may join through contribution of local leave.

Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if the employee experiences a catastrophic illness or injury and has exhausted all paid leave, including extended sick leave, and any applicable compensatory time.

The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;
4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the sick leave bank.

Appeal

An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Sick Leave Pool

An ~~eligible~~ professional or paraprofessional employee who has exhausted all paid leave, including extended sick leave, as well as any applicable compensatory time and who suffers from a catastrophic illness or injury may request the establishment of a sick

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leave pool, to which District employees may donate local leave for use by the ~~eligible~~ employee.

The pool shall cease to exist when the employee no longer needs leave for the purpose requested, uses the maximum number of days allowed under a pool, or exhausts all leave days donated to the sick leave pool.

The Superintendent shall develop regulations for the implementation of the sick leave pool that address the following:0.

1. Procedures to request the establishment of a sick leave pool;
2. The maximum number of days an employee may donate to a sick leave pool;
3. The maximum number of days per school year an eligible employee may receive from a sick leave pool; and
4. The return of unused days to donors.

Appeal

An employee may appeal a decision regarding the establishment or implementation of the District's sick leave pool in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Sick Leave Transfer

An ~~eligible~~ professional or paraprofessional employee who has at least ten local leave days may transfer available local leave to his or her spouse if:0.

1. The transferring employee's spouse is also an ~~eligible~~ professional or paraprofessional employee in the District;
2. The employee intended to receive the transferred leave experiences a catastrophic illness or injury; and
3. The employee intended to receive the transferred leave has exhausted all paid leave, including extended sick leave, and any applicable compensatory time.

The Superintendent shall develop regulations to transfer leave that address the following:0.

1. Procedures to request the transfer of local leave;
2. The maximum number of days per school year an employee may transfer to a spouse; and
3. The return of unused days to the transferring employee.

Restrictions

An ~~eligible~~ professional or paraprofessional employee who is on any type of leave shall not donate local leave until the employee has returned to an active work status for at least ten working days

and met the other requirements to donate local leave in accordance with this policy.

Transferred leave shall not be used to extend the work period of the employment beyond the normally scheduled number of days.

Family and Medical Leave

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.

Note: See DECA(LEGAL) for provisions addressing FMLA.

Twelve-Month Period

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be July 1 through June 30.

Combined Leave for Spouses

When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.

Intermittent or Reduced Schedule Leave

The District shall permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.

Certification of Leave

When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.

Fitness-for-Duty Certification

In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.

Leave at the End of Semester

When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.

Temporary Disability Leave

Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]

An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.

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(LOCAL)

The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.

**Workers'
Compensation**

Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.

An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

Paid Leave Offset

The District shall permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]

Court Appearances

Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

~~**Payment for
Accumulated Leave
Upon Separation**~~

~~The following leave provisions shall apply to an employee who was employed in the District beginning with the 1981-82 school year and ending with the 1986-87 school year. These provisions shall apply to leave accumulated during that period.~~

~~An employee who separates from employment with the District shall be eligible for payment for accumulated local leave. The employee shall receive payment for each day of accumulated local leave accumulated during the period described in this policy and in accordance with the schedule approved by the Board. The rate established by the Board shall be in effect until the Board adopts a new rate.~~

**Neutral Absence
Control**

If an employee does not return to work after exhausting all available paid and unpaid leave, the District shall provide the employee written notice that he or she no longer has leave available for use. The District shall automatically pursue termination of an employee who has exhausted all available leave, regardless of the reason for the absence [see DF series]. The employee's eligibility for reasonable accommodations, as required by the Americans with Disabilities Act [see DAA(LEGAL)], shall be considered before termination. If terminated, the employee may apply for reemployment with the District.

ADD POLICY

Vacation Days

Eligible employees in positions normally requiring 260 days of service annually shall receive paid vacation days in accordance with administrative regulations that address the following:0)

1. Eligibility criteria;
2. Accrual rates and availability;
3. Request and approval processes;
4. Accumulation and carryover limits; and
5. Treatment of vacation days upon separation from service.

Holidays

Eligible employees in positions normally requiring 260 days of service annually shall receive paid holidays in accordance with the employee's duty schedule and administrative regulations.

[See DEAB for overtime pay provisions.]

DELETE POLICY

**Employee
Recognition**

Annually, the Board may budget funds for expenditures to enhance employee morale and recognize employees' service to the District. Expenditures for an individual employee shall not exceed \$50.

Retirement
Recognition Awards

Gifts or awards presented to employees who are retiring from the District shall not exceed the per employee amount approved by the Board.

Comment: This policy dating back to 2009 is recommended for deletion. This is a decision that would be made during the board's consideration of the district's budget. It is not necessary to include in policy.

PROPOSED REVISIONS

~~**Note:** This local policy has been revised in accordance with the District's innovation plan.⁴~~

Superintendent's Authority

All personnel are employed subject to assignment and reassignment by the Superintendent or designee when the Superintendent determines that the assignment or reassignment is in the best interest of the District. Reassignment shall be defined as a transfer to another position, department, or facility that does not necessitate a change in the employment contract of a contract employee. Any change in an employee's contract shall be in accordance with policy DC.

Any employee may request reassignment within the District to another position for which he or she is qualified.

Campus Assignments

The principal's criteria for approval of campus assignments and reassignments shall be consistent with District policy regarding equal opportunity employment, and with staffing patterns approved in the District and campus plans. [See BQ series] In exercising their authority to approve assignments and reassignments, principals shall work cooperatively with the central office staff to ensure the efficient operation of the District as a whole.

~~In accordance with the District's local innovation plan exemption regarding SBEC certification [see DBA], the Superintendent shall have the authority to approve a request by the principal for an individual with experience in a career and technical education (CTE) field to teach a vocational skills course.~~

Supervising Related Employees

An individual shall not be assigned to a District position if he or she will directly supervise or be directly supervised by a family member. For purposes of this policy, "family member" shall include spouse, son, daughter, parent, parent-in-law, sibling, sibling-in-law, grandparent, and grandchild.

This provision shall not apply to individuals assigned to a position prior to the original adoption date of this provision.

Supplemental Duties

Noncontractual supplemental duties for which supplemental pay is received may be discontinued by either party at any time. An employee who wishes to relinquish a paid supplemental duty may do so by notifying the Superintendent or designee in writing. Paid supplemental duties are not part of the District's contractual obligation to the employee, and an employee shall hold no expectation of continuing assignment to any paid supplemental duty.

ASSIGNMENT AND SCHEDULES

DK
(LOCAL)

Work Calendars and Schedules

Subject to the Board-adopted budget and compensation plan and in harmony with employment contracts, the Superintendent shall determine required work calendars for all employees. [See DC, EB]

Daily time schedules for all employees shall be determined by the Superintendent or designee and principals.

¹ ~~Innovation Plan:~~

~~http://www.cleburne.k12.tx.us/apps/pages/index.jsp?uREC_ID=537810&type=d&pREC_ID=1048010~~

PROPOSED REVISIONS

~~**Note:** This local policy has been revised in accordance with the District's innovation plan.⁴~~

School Calendar

The Superintendent shall be authorized to approve variations from the Board-adopted school calendar, as necessary.

~~School Start Date~~

~~In accordance with the District's innovation plan, the District is exempt from state law that generally prohibits beginning the school year before the fourth Monday in August and from the state law requiring a school calendar to provide for 75,600 instructional minutes.~~

School Closure

The Board delegates to the Superintendent the authority to close schools for reasons of public health and safety.

⁴ Innovation Plan:

http://www.cleburne.k12.tx.us/apps/pages/index.jsp?uREC_ID=537810&type=d&pREC_ID=1048010

PROPOSED REVISIONS

Pass / Fail Courses

~~The Superintendent or designee may designate selected local electives to be taken on a pass/fail basis.~~

Hunter Education

Hunter education instructors shall be permitted to bring unloaded firearms onto school premises for instructional purposes upon strict compliance with the following procedures:

1. The instructor shall obtain written authorization from the campus principal listing each time a firearm will be brought onto school premises. This authorization shall include both the instructor's and the principal's names and signatures; specify the number, types, and serial numbers of firearms to be used for instructional aids; and indicate when the firearms may be used and when they must be removed from campus.
2. The instructor shall carry the authorization when firearms are on school premises.
3. A copy of each authorization shall be maintained on file in the campus administrative office.
4. The instructor shall ensure that no live ammunition is brought onto school premises.

Notification

The principal shall notify local law enforcement officials when a hunter education program is offered at the campus and that instructors are authorized to be in possession of unloaded firearms on school premises.

DELETE POLICY

**Student At-Risk
Identification / Local
Criteria**

In addition to the criteria listed in law, the District has established that a student shall be identified as a “student at risk of dropping out of school” if he or she meets one or more of the following criteria:0)

1. Is at risk of failing a current academic subject required to meet graduation requirements.
2. Has extenuating circumstances that have adversely affected his or her successful completion of academic subjects required to meet graduation requirements.
3. Is in danger of failing an academic subject area for which supplemental compensatory education classes are offered.
4. Does not meet the state identification criteria for supplemental compensatory funding but is recommended by a campus group of teachers and campus administration.
5. Voluntarily desires to attend a tutorial session.

PROPOSED REVISIONS

**Consistent
Application for
Graduating Class**

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Calculation

The District shall include in the calculation of class rank semester grades earned in high school credit courses taken at any grade level, unless excluded below.

The class rank calculation shall not include semester grades from a course that is retaken after a passing grade has been earned.

The calculation shall include failing grades.

Exclusions

The calculation of class rank shall exclude grades earned in any distance learning course unless the course is taken through the TxVSN; any dual credit course; any course for which a pass/fail grade is assigned; any course not recognized by TEA; any course taken at a nonaccredited institution; teacher aide; counselor aide; library aide; or through credit by examination, with or without prior instruction.

Exempt Courses

The District shall offer to juniors and seniors courses that can be exempt from the student's grade point average (GPA) calculation. These courses shall not be required for graduation, shall be outside the core curriculum domain, and must meet the approval of the principal, school counselor, and department head. The GPA exemption form must be completed and returned to the counseling center no later than the end of the third week of each semester. A student shall only be permitted to take one full-year course for purposes of the GPA exemption each school year, and up to a maximum of two full-year courses on a GPA-exempt basis during the student's enrollment in the high school.

**Weighted Grade
System**

The District shall categorize and weight eligible courses as **Level 2 and Level 1** in accordance with provisions of this policy and as designated in appropriate District publications.

Level 2

Eligible **Advanced Placement (AP)**, Pre-AP/Advanced, ~~AP~~, and any high school catalog course taken prior to grade 9 shall be categorized and weighted as Level 2 courses.

Level 1

All other eligible courses shall be categorized and weighted as Level 1 courses.

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

Weighted Grade
Point Average

The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted GPA:

Grade	Level 2	Level1
100	5.0	4.0
99	4.9	3.9
98	4.8	3.8
97	4.7	3.7
96	4.6	3.6
95	4.5	3.5
94	4.4	3.4
93	4.3	3.3
92	4.2	3.2
91	4.1	3.1
90	4.0	3.0
89	3.9	2.9
88	3.8	2.8
87	3.7	2.7
86	3.6	2.6
85	3.5	2.5
84	3.4	2.4
83	3.3	2.3
82	3.2	2.2
81	3.1	2.1
80	3.0	2.0
79	2.9	1.9
78	2.8	1.8
77	2.7	1.7
76	2.6	1.6
75	2.5	1.5
74	2.4	1.4
73	2.3	1.3
72	2.2	1.2
71	2.1	1.1

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Grade	Level 2	Level1
70	2.0	1.0
Below 70	0	0

Weighting of
Courses

When new courses are added, or as needed, a District course committee consisting of the department chair, principal, school counselor, and assistant superintendent of curriculum and instruction shall convene to examine the level of rigor and to determine the appropriate course weight.

Transferred Grades

When a student transfers semester grades for courses that would be eligible under the Level 1 category and the District has accepted the credit, the District shall include the grades in the calculation of class rank.

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign additional weight to the grades based on the categories and grade weight system used by the District.

When a student transfers semester grades for an International Baccalaureate (IB) course, the District shall retain the weighted issue in the previous district in which the course was completed and the District shall classify the course as Level 2.

Letter-Grade
Conversion

Transferred letter grades shall be converted as follows:

Conversion Scale	
A	95
B	85
C	75
D-	70
F	65

Local Graduation
Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the fifth six-week grading period of the senior year. The average of the fourth and fifth six-week grades shall be used as the semester grade for this purpose.

~~Grades received in May for dual credit courses shall also be included in the calculation.~~

Comment: Since dual credit grades are not included in class rank calculations, this provision can be deleted.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

~~Early Graduates~~

~~An early graduate who completes all requirements for graduation shall be ranked in the class with which he or she graduates.~~

~~A three-year graduate shall not be eligible for valedictorian and salutatorian honors if he or she is participating in the commencement with his or her four-year cohort. A three-year graduate shall be permitted to participate in only one District commencement ceremony.~~

Valedictorian and
Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second-highest rank, respectively. To be eligible for this local graduation honor, a student must: 0)

1. Have been continuously enrolled in the District high school for the four semesters immediately preceding graduation;
2. Be graduating after exactly eight semesters of enrollment in high school; and
3. Have completed the ~~Recommended Program, the Advanced/Distinguished Achievement Program, or~~ the foundation program with the distinguished level of achievement.

Breaking Ties

In case of a tie in weighted GPAs after calculation to a sufficient number of decimal places, the District shall count the number of Pre-AP/Advanced ~~and AP, and dual credit courses~~ in order to determine recognition as valedictorian or salutatorian. 0.

If the tie is not broken after applying these methods, the District shall recognize all students involved in the tie as sharing the honor and title.

Comment: Included with the policy drafts are sample excerpts of tie-breaking options the district might consider.

Speeches at
Commencement

Recognition as the valedictorian or salutatorian notwithstanding, in order to be eligible to give the valedictory or salutatory speech during the commencement ceremony, a student shall not have engaged in any serious misconduct violation of the Student Code of Conduct, including removal to a DAEP, a three-day suspension, or expulsion during his or her last two semesters. [See FNA and the

ACADEMIC ACHIEVEMENT
CLASS RANKING

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Student Code of Conduct.] The student shall retain the local graduation honor he or she earned.

Honor Graduates

The District shall recognize as honor graduates all students whose weighted GPA comprise the top ten percent of the students in the graduating class.

Highest-Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

Sample Excerpt – TIE BREAKING provisions

Breaking Ties

In case of a tie in weighted GPAs after calculation to the (fourth decimal) place, the District shall apply the following methods, in this order, to determine recognition as valedictorian or salutatorian:
0)

1. Count the number of Pre-AP/Advanced and AP courses taken by each student involved in the tie.
2. Calculate a weighted GPA using only eligible grades in Pre-AP/Advanced and AP courses taken by each student involved in the tie.
3. Calculate a weighted GPA using only eligible grades earned in English, mathematics, science, social studies, and languages other than English taken by each student involved in the tie.
4. Calculate an unweighted numerical grade average using Pre-AP/Advanced and AP courses taken by each student involved in the tie.
5. _____.

If the tie is not broken after applying these methods, the District shall recognize all students involved in the tie as sharing the honor and title.

PROPOSED REVISIONS

Curriculum Mastery

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

Students Receiving
Special Education
Services

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

Standards for Mastery

In addition to the factors in law that must be considered for promotion, mastery shall be determined as follows:0)

1. Course assignments and unit evaluation shall be used to determine student grades in a subject. An average of 70 or higher **on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills)** shall be considered a passing grade.
2. Mastery of the skills necessary for success at the next level shall be validated by assessments that may either be incorporated into unit or final exams or may be administered separately. Mastery of at least 70 percent of the objectives shall be required.

Prekindergarten,
Kindergarten, and
Grade 1

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

Grades 2-4

In grades 2-4, promotion to the next grade level shall be based on ~~grade-level standards (essential knowledge and skills) for all subject areas and~~ a grade of 70 or above in the following areas: reading, English language arts, mathematics, and **in either** science or social studies.

Grades 5-8

In grades 5-8, promotion to the next grade level shall be based on an overall average of 70 or above ~~on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills)~~ for all subject areas and a grade of 70 or above in three of the following areas: language arts, mathematics, social studies, and science.

ACADEMIC ACHIEVEMENT
RETENTION AND PROMOTION

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(LOCAL)

Grades 9-12

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

PROPOSED REVISIONS

Note: This local policy has been revised in accordance with the District's [innovation plan](#).¹

Authority

The Superintendent is authorized to accept or reject any transfer requests, provided that such action is without regard to race, religion, color, sex, disability, national origin, or ancestral language.

~~A resident student who becomes a nonresident during the course of a semester shall be permitted to continue in attendance for the remainder of the semester.~~

Transfer Requests

A nonresident student wishing to transfer into the District shall file an application for transfer each school year with the Superintendent ~~or designee~~. Transfers shall be granted for one regular school year at a time.

Factors

In approving transfers, the Superintendent ~~or designee~~ shall consider availability of space and instructional staff and the student's disciplinary history, ~~and~~ attendance records, **and academic performance**.

Transfer Agreements

A transfer student shall be notified in the written transfer agreement that he or she must follow all rules and regulations of the District.

In accordance with the District's innovation plan, the District is exempt from the requirement for transfers to be for a one-year period. Therefore, violation of the terms of the agreement may result in revocation of the agreement during the school year or a transfer request not being approved the following year.

Building House Within District

A student whose family is building a house within District boundaries and who will be moving into the District shall be admitted to District schools if the parent presents documentation indicating the anticipated completion date for the house and the anticipated move-in date. After moving into the house, the parent shall provide proof of residency within a reasonable time.

Appeals

Any appeals shall be made in accordance with FNG(LOCAL) and GF(LOCAL), as appropriate.

¹ Innovation Plan: www.c-isd.com

PROPOSED REVISIONS

Note: This local policy has been revised in accordance with the District's [innovation plan](#).¹

Students in violation of the compulsory attendance law shall be reported to the District attendance officer, who may institute court action as provided by law.

Excused Absences

In addition to excused absences required by law, the District shall excuse absences for the following purposes. A student shall be required to submit verification of these absences in accordance with administrative regulations.

Higher Education
Visits

In accordance with the District's innovation plan, the District is exempt from the state law regarding excused absences for higher education visits.

The Superintendent shall establish the maximum number of excused absences related to a student's visit to an accredited institution of higher education. ~~The District shall excuse a student for up to two days during the student's junior year and up to two days during the student's senior year to visit an accredited institution of higher education.~~

Career Investigation

The District shall excuse a student for up to two days during the student's junior year and up to two days during the student's senior year to visit a professional's workplace for purposes of exploring the student's interest in pursuing a career in that professional's field.

Armed Services
Enlistment

In accordance with the District's innovation plan, the District is exempt from the state law regarding excused absences for enlistment in the armed services.

The Superintendent shall establish the maximum number of excused absences related to a student's visit ~~The District shall excuse a student 17 years of age or older for up to four days during his or her enrollment in high school~~ for activities related to pursuing enlistment in a branch of the U.S. Armed Services or Texas National Guard.

Early Voting or
Election Clerk

The District shall excuse a student for up to two days per school year to serve as an early voting or election clerk.

Learner or Driver's
License

The District shall excuse a student 15 years of age or older for one day during his or her enrollment in high school for each of the following: 0)

- Visiting a driver's license office to obtain a learner license; or
- Visiting a driver's license office to obtain a driver's license.

[For extracurricular activity absences, see FM.]

**Withdrawal for
Nonattendance**

The District may initiate withdrawal of a student under the age of 19 for nonattendance under the following conditions:

1. The student has been absent 10 consecutive school days;
and
2. Repeated efforts by the attendance officer and/or principal to locate the student have been unsuccessful.

[For District-initiated withdrawal of students 19 or older, see FEA(LEGAL).]

**Students Attending
Homeschools**

Students who are homeschooled are exempt from the compulsory attendance law to the same extent as students enrolled in other private schools.

Adequate documentation of homeschooling for withdrawal shall consist of either a statement of withdrawal in accordance with FD(LOCAL) indicating the date homeschooling began, or a signed and dated letter from a parent or guardian indicating that his or her child is being homeschooled and the date the homeschooling began.

The District may request from a parent or guardian a letter of assurance that a child is being educated using a curriculum designed to meet basic education goals of reading, spelling, grammar, mathematics, and a study of good citizenship.

Enforcing
Compulsory
Attendance

If a parent or guardian refuses to submit a requested statement or letter, or if the District has evidence that a school-aged child is not being homeschooled within legal requirements, the District may investigate further and, if warranted, shall pursue legal action to enforce the compulsory attendance law.

¹ Innovation Plan: www.c-isd.com

PROPOSED REVISIONS

Required Medical Clearance

Prior to participating in a designated University Interscholastic League (UIL) program or other District extracurricular program identified by the Superintendent, a student shall undergo a physical examination annually and shall submit a statement from an authorized health-care provider indicating that the student has been examined and medically cleared to participate in the program.

~~2020-21 School Year~~

~~Upon entering the first and third years of high school, a physical examination signed by a physician, a physician assistant licensed by a State Board of Physician Assistant Examiners, a registered nurse recognized as an advanced practice nurse by the Board of Nurse Examiners, or a doctor of chiropractic is required. Standardized Pre-Participation Physical Examination Forms, available from the UIL office and authorized by the UIL Medical Advisory Committee, are required.~~

~~For the 2020-21 school year only, any participant in athletics or marching band, in any grade level, who has not previously completed a preparticipation physical examination (PPE) and been cleared for participation, shall be required to complete the medical history form as noted below, as well as a PPE prior to participation in any UIL practices, games, performances, or matches.~~

~~For the 2020-2021 school year only, the District shall waive the annual physical requirement as stated above in current local policy. Participants in athletics or marching band shall have a complete physical on file with the department from the previous year's participation.~~

Additional Screening

The District may provide additional screening as District and community resources permit.

Referrals

Parents of students identified through any screening programs as needing treatment or further examination shall be advised of the need and referred to appropriate health agencies.

Notice of Lice

A school nurse or administrator who discovers or becomes aware that a child enrolled in a District elementary school has lice shall provide written or electronic notice to parents within the time frames prescribed in law.

PROPOSED REVISIONS

No employee shall give any student prescription medication, non-prescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy.

Medication Provided by Parent

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

Medication Provided by District

Except as required by law and provided by this policy, the District shall not purchase medication to administer to a student.

Athletic Program

The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program. Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:

1. **The District has prior written consent for medication to be administered [see Medical Treatment, below]; and**
2. **The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.**

Epinephrine

The District authorizes school personnel who have agreed in writing and been adequately trained to administer an unassigned epinephrine auto-injector in accordance with law and this policy. Administration of epinephrine shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing anaphylaxis.

On Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector at any time to a person experiencing anaphylaxis on a school campus.

The District shall ensure that at each campus a sufficient number of authorized individuals are trained to administer epinephrine so that at least one trained individual is present on campus during all hours the campus is open. In accordance with state rules, the campus shall be considered open for this purpose during regular on-campus school hours and whenever school personnel are physically on site for school-sponsored activities.

Off Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector to a person experiencing anaphylaxis at an off-campus school event or while in transit to or from a school event when an unassigned epinephrine auto-injector is available.

Maintenance, Availability, and Training

The Superintendent shall develop administrative regulations designating a coordinator to manage policy implementation and addressing annual training of authorized individuals in accordance with law; procedures for auto-injector use; and acquisition or purchase, maintenance, expiration, disposal, and availability of unassigned epinephrine auto-injectors at each campus, at off-campus events, and while in transit to and from a school event.

Notice to Parents

In accordance with law, the District shall provide notice of the policy to parents regarding the epinephrine program, including notice of any change to or discontinuation of this program.

Opioid Antagonist

This provision shall be applicable to every campus.

On Campus

The District authorizes school personnel who have been adequately trained to administer an opioid antagonist in accordance with law and this policy. Administration of an opioid antagonist shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing an opioid-related overdose.

Each applicable campus shall have at least one individual who is authorized and trained to administer an opioid antagonist present during regular school hours.

Maintenance, Availability, Training, and Reporting

Each applicable campus shall have at least two unused, unexpired opioid antagonist doses available.

All opioid antagonists shall be stored in a secure location and shall be easily accessible by individuals who are authorized and trained to administer an opioid antagonist.

The Superintendent shall develop administrative regulations addressing acquisition, maintenance, expiration, and disposal of opioid antagonists in the District, as well as reporting, employee training, and emergency notification requirements.

Psychotropics

Except as permitted by law, an employee shall not: 0.

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or
3. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

Medical Treatment

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

The District shall seek appropriate emergency care for a student as required or deemed necessary.

PROPOSED REVISIONS

**Transportation for
Student Travel**

Students who participate in school-sponsored trips shall be required to use transportation provided by the District to and from the event, except as otherwise permitted in administrative regulations.

**In-State Overnight
Trips**

Any in-state overnight trips taken by student organizations and other student groups shall require approval from the ~~Superintendent~~ **appropriate program administrator. The administrator shall inform the Superintendent of in-state overnight trip approvals.**

Out-of-State Trips

Any out-of-state trips taken by student organizations or other student groups shall require approval from the Board.

PROPOSED REVISIONS

**Commencement
Exercises**

A student who has satisfactorily completed all coursework requirements for graduation but has failed to meet applicable state testing requirements shall be allowed to participate in commencement activities and ceremonies. [See EI, EIF]

~~To be eligible to participate in commencement activities and ceremonies, a student shall meet all state and local graduation requirements, including all applicable state testing.~~

Exception

~~An exception may be made if a student meets the following conditions:0)~~

- ~~1. The student satisfactorily completes the remedial tutorial program for state testing, attending the program for at least 92 percent of the time;~~
- ~~2. The student retakes the appropriate state test when it is offered; and~~
- ~~3. The student meets or exceeds the 90 percent attendance requirements for credit.~~

~~The principal is authorized to consider any extenuating circumstances applicable to a student.~~

PROPOSED REVISIONS

~~For purposes of the Equal Access Act,~~ The District has established a limited open forum for ~~secondary school~~ students enrolled in the District. Each District ~~secondary school~~ campus shall offer an opportunity for noncurriculum-related student groups to meet on school premises during noninstructional time **and shall be operated in accordance with the Equal Access Act, as appropriate.**

~~The District has not established a limited public forum for elementary school students to meet as noncurriculum-related student groups on school premises during noninstructional time.~~ [See GKD for community access]

Comment: During the administrative review, it was mentioned that there are non-curriculum-related student groups composed of elementary students. This revision would bring the policy and practice into alignment.

Sponsorship

Noncurriculum-related student groups shall not be sponsored by the District and shall in no way imply to students or to the public that they are school-sponsored. All letterheads, flyers, posters, or other communications that identify the group shall contain a disclaimer of such sponsorship.

District personnel shall not promote, lead, or participate in the meetings of noncurriculum-related student groups.

[For student activities sponsored by the District and having subject matter and purposes directly related to the school's curriculum, see FM]

Requests

To receive permission to meet on school premises during noninstructional time, interested students shall file a written request with the principal on a form provided by the District.

The students making the request shall indicate that they have read and understand the policies and rules governing nonsponsored, noncurriculum-related student groups and that the group will abide by those rules.

Approval

The principal shall approve or reject the request within seven school days, subject to the availability of suitable meeting space and without regard to the religious, political, philosophical, or other content of the speech likely to be associated with the group's meetings.

Approval to meet as a nonsponsored, noncurriculum-related group shall be granted for one school year at a time, subject to the provisions of this policy.

STUDENT EXPRESSION
USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES

FNAB
(LOCAL)

Meetings

The principal shall designate noninstructional time for meetings of nonsponsored, noncurriculum-related student groups and shall assign each approved group an appropriate location and time.

Employee Monitor

The principal shall assign a District employee to attend and monitor each student group meeting. Monitors shall be present at meetings and activities in a nonparticipatory capacity to maintain order and protect school property.

No employee shall be required to monitor meetings at which the content of the speech would be objectionable to the employee.

**Announcements and
Publicity**

All nonsponsored, noncurriculum-related student groups shall be given access on the same basis for making announcements and publicizing their meetings and activities, in accordance with guidelines developed by the principal.

[For distribution of nonschool materials, see FNAA]

Violations

Failure of a student group to comply with applicable rules may result in loss of the right to meet on school premises.

In addition, students who violate applicable rules are subject to disciplinary action in accordance with the Student Code of Conduct.

Appeals

Decisions made by the administration in accordance with this policy may be appealed in accordance with FNG(LOCAL).

PROPOSED REVISIONS

Note: For searches of personal telecommunications devices or other personal electronic devices, see FNF.

Personal Use

Telecommunications Devices

An authorized District employee may confiscate a personal telecommunications device, including a mobile telephone, used in violation of applicable campus rules.

A confiscated personal telecommunications device shall be released for a fee determined by the Board. In accordance with the student handbook, the student or the student's ~~parents~~parent may retrieve the device after paying the fee.

~~If a~~ **The District shall not dispose of the** personal telecommunications device ~~is~~. **Devices that are** not retrieved, ~~the District shall dispose of the device after providing notice required by law~~ **shall be stored according to administrative regulations.**

Other Electronic Devices

Guidelines regarding other personal electronic devices shall be addressed in the student handbook.

Instructional Use

A student shall obtain prior approval before using personal telecommunications or other personal electronic devices for on-campus instructional purposes. The student shall also acknowledge receipt and understanding of applicable regulations and shall sign the appropriate user agreements. [See CQ]

Comment: *The language to address devices like AngelSense is provided below.*

Student-Tracking Safety Devices

A parent shall obtain approval from the principal before operating a student-tracking safety device with recording or listen-in capability at school or at a school-sponsored event. Because of student privacy concerns, the District requires listen-in technology to be disabled while the device is on the campus. The District prohibits unauthorized audio or visual recordings or transmission of audio or images of other students.

PROPOSED REVISIONS

**Questioning
Students**

District officials may question a student regarding the student's own conduct or the conduct of other students. In the context of school discipline, students may not refuse to answer questions based on a right not to incriminate themselves.

For provisions pertaining to student questioning by law enforcement officials or other state or local governmental authorities, see GRA(LOCAL).

District Property

Desks, lockers, District-provided technology, and similar items are the property of the District and are provided for student use as a matter of convenience. District property is subject to search or inspection at any time without notice. Students have no expectation of privacy in District property. Students shall be fully responsible for the security and contents of District property assigned to them. No student shall place or keep in a desk, locker, District-provided technology, or similar item any article or material prohibited by law, District policy, or the Student Code of Conduct. Students shall be responsible for any prohibited item found in District property provided to the student.

Searches in General

District officials may conduct searches of students, their belongings, and their vehicles in accordance with state and federal law and District policy. Searches of students shall be conducted in a reasonable and nondiscriminatory manner.

District officials may initiate a search in accordance with law, including, for example, based on reasonable suspicion, voluntary consent, or pursuant to District policy providing for suspicionless security procedures, including the use of metal detectors.

In accordance with the Student Code of Conduct, students are responsible for prohibited items found in their possession, including items in their personal belongings or in vehicles parked on District property.

**Reasonable-
Suspicion Searches**

Searches should be reasonable at their inception and in scope. If there is reasonable suspicion to believe that searching a student's person, belongings, or vehicle will reveal evidence of a violation of the Student Code of Conduct, a District official may conduct a search in accordance with law and District regulations.

**Suspicionless
Searches**

For purposes of this policy, a suspicionless search is a search carried out based on lawful security procedures, such as metal detector searches ~~or random drug testing.~~

***Metal Detector
Searches***

In order to maintain a safe and disciplined learning environment, the District reserves the right to subject students to metal detector

STUDENT RIGHTS AND RESPONSIBILITIES
INVESTIGATIONS AND SEARCHES

FNF
(LOCAL)

searches when entering a District campus and at off-campus, school-sponsored activities.

Use of Trained Dogs

The District reserves the right to use trained dogs to conduct screening for concealed prohibited items. Such procedures shall be unannounced. The dogs shall not be used with students; however, students may be asked to leave personal belongings in an area that will be screened. If a dog alerts to an item or an area, it may be searched by District officials.

**Random Drug-
Testing Program**

~~The District requires the random drug testing of any student in grades 9-12 who chooses to participate in school-sponsored extracurricular activities.~~

~~The Superintendent shall develop regulations for the implementation of the District's random student drug testing program that address the following:0)~~

- ~~1. Covered activities and purpose of the program;~~
- ~~2. Written consent and confidentiality of results;~~
- ~~3. Testing procedures and collection process; and~~
- ~~4. Applicable consequences.~~

Appeal

~~A student or parent may appeal a decision made under the random drug testing program in accordance with FNF(LOCAL). The student shall be ineligible for participation in extracurricular activities while the appeal is pending.~~

PROPOSED REVISIONS

The District has established a limited open forum for nonschool use of District facilities in accordance with this policy.

The District shall provide equal access to youth groups designated in federal law, including the Boy Scouts, as it provides to other nonschool users of District facilities. [See Patriotic Societies in GKD(LEGAL)]

Scope of Use Public Use

The ~~Board~~-District shall permits ~~public-nonschool~~ use of designated ~~school~~-District facilities for educational, recreational, civic, or social activities when these activities do not conflict with school use or with this policy.

Approval shall not be granted for any purpose that would damage District property or to any group that has damaged District property. ~~Approval shall not be granted for any purpose that would damage school property or to groups that are known to have damaged other rented property.~~

Note: See the following policies for other information regarding facilities use:

- Use by employee professional organizations: DGA
- Use of District vehicles: CNB
- Use of facilities for school-sponsored and school-related activities: FM
- Use by noncurriculum-related student groups: FNAB
- Use by District-affiliated school-support organizations: GE

Nonprofit Fundraising

The District shall permit nonprofit organizations to conduct fundraising events on District property when these activities do not conflict with school use or with this policy.

For-Profit Use

The District shall permit individuals and for-profit organizations to use its facilities for financial gain when these activities do not conflict with school use or with this policy.

Prohibitions Use of Facilities

~~When not in use by the school, school facilities may be used by civic or other groups. The sponsor or other responsible person shall make application to the community education office. The applicant shall be responsible for proper supervision of the activity and for the care and maintenance of the facilities used.~~

~~Schools~~ **District facilities** shall not be used for direct sales promotions of individual competitive goods or services, nor for concealed, misleading, or extravagant advertising.

~~Approval shall not be granted for any purpose that would damage school property or to groups that are known to have damaged other rented property.~~

~~[See CNB regarding nonschool use of District vehicles and FNAB regarding student group use of school facilities]~~

Scheduling

Requests for nonschool use of District facilities shall be considered on a first-come, first-served basis.

The Superintendent shall have authority to cancel a scheduled nonschool use if an unexpected conflict arises with a District activity. [See Priorities, below]

Approval of Use

The executive director of operations is authorized to approve any nonschool use of any District facility.

Exception

No approval shall be required for nonschool-related recreational use of the District's unlocked, outdoor recreational facilities, such as the track, playgrounds, tennis courts, and the like, when the facilities are not in use by the District or for a scheduled nonschool purpose.

~~Emergencies or Disasters~~ Emergency Use

In case of emergencies or disasters, the Superintendent may authorize the use of ~~school~~ **District facilities** by civil defense, **health, or emergency service authorities** ~~officials in the case of emergencies or disasters.~~

Repeated Use

~~The District shall permit repeated use by any group or organization for nonschool purposes no more frequently than weekly. Reservations for extended use must be made and renewed on a monthly basis.~~

~~Exception~~

~~The limitations on repeated use by a nonschool group or organization shall not apply to any group or organization where the primary participants in the activities are school-aged children.~~

Priorities

Priorities for scheduling the use of ~~school~~ **District** facilities shall be as follows:

1. The regularly scheduled educational program, including instructional activities; meetings, practices, and performances of school-sponsored groups; and staff meetings related to official school business.

COMMUNITY RELATIONS
NONSCHOOL USE OF SCHOOL FACILITIES

GKD
(LOCAL)

2. Meetings and other activities of school-support groups organized for the sole purpose of supporting the schools or school-sponsored activities [see GE].
3. Meetings and other activities of groups made up primarily of school-aged children.
4. Meetings of employee organizations [see DGA].
5. Meetings and activities of other groups on a first-come, first-served basis.

Use Agreement

Any organization or individual approved for a nonschool use of District facilities shall be required to complete a written agreement indicating receipt and understanding of this policy and any applicable administrative regulations and acknowledging that the District is not liable for any personal injury or damages to personal property related to the nonschool use.

Fees for Use

Nonschool users shall be charged a fee for the use of designated District facilities in accordance with this policy.

The Superintendent shall establish and publish a schedule of fees based on the cost of the physical operation of the facilities, as well as any applicable personnel costs for supervision, custodial services, food services, security, and technology services.

~~The fees for the use of school facilities shall be set annually by the Superintendent or designee and shall be determined by space requested, utilities needed, length of time of use, and school personnel involved. All usage fees shall be quoted upon a time allotment of three hours. Additional occupancy shall be charged at the hourly rate listed for the facility.~~

Comment: The groupings below could be addressed in the fee schedule.

Group I

~~Organizations in Group I (sponsored by the District) shall have free use of facilities. Eligible organizations under Group I shall be:~~

- ~~1. Any school-organized group of local public school students meeting for a school-sponsored activity under the charge of a duly appointed faculty member.~~
- ~~2. Adult groups meeting in the interest of nonprofit youth movements of elementary or high school-age students, such as PTA, Cleburne School Employee's In-service Groups, and District booster clubs.~~
- ~~3. Recognized local youth, school support, and/or service organizations in which a majority of the members and/or~~

COMMUNITY RELATIONS
NONSCHOOL USE OF SCHOOL FACILITIES

GKD
(LOCAL)

~~participants are District residents or students such as Scouts and Campfire.~~

- ~~4. Duly designated election officials in charge of general and special elections held within the District who may be permitted to use school facilities for the purpose of holding such elections. However, the cost of employing a custodian for extra hours to unlock and lock the building shall be charged to the election officials. The use of school facilities for political party primaries shall be based on the charge schedule for Group II.~~

~~Group II~~

~~Organizations in Group II shall pay established fees for the use of the facilities and shall be defined as any individual or nonprofit group, eligible according to general regulations, co-sponsoring nonschool-related activities with school-related groups.~~

~~While the school facilities are not intended to be used as permanent housing for any nonschool-related group, certain areas may be temporarily used through an extended agreement.~~

~~Eligible organizations under Group II shall have nonschool-related co-sponsorships with school organizations, such as YMCA, Carnegie Players, and the like.~~

~~Group III~~

~~Organizations in Group III shall pay established fees for the use of the facilities and shall be defined as any individual or nonprofit group, eligible according to general regulations, sponsoring an activity with no admission charge.~~

~~Eligible organizations under Group III shall be:~~

- ~~1. Civic organizations not charging fees.~~
- ~~2. Organized church groups that have been in operation within the District six months prior to the request to use District facilities. Organized church group rental contracts shall be reviewed every six months prior to renewal for use of a facility.~~

~~Group IV~~

~~Organizations in Group IV shall pay established fees for use of the facilities and shall be defined as any nonprofit group, eligible according to general regulations, sponsoring activities where admission is charged with the intent of making a profit.~~

- ~~1. Eligible individuals or organizations under Group IV shall be:~~
- ~~2. Any organized education class sponsored or offered by institutions of higher learning.~~
- ~~3. Civic organizations using the facilities for fund-raising activities.~~

~~Group V Organizations in Group V shall pay established fees for use of the facilities and shall be defined as any individual or group, eligible according to general regulations, sponsoring activities where admission or a participation fee is charged with the intent of making a profit.~~

~~Group VI Organizations in Group VI shall pay established fees for use of the facilities and shall be defined as:~~

- ~~1. Coaches camps;~~
- ~~2. Leagues; and~~
- ~~3. Club teams.~~

~~Groups shall submit financial statements to determine if additional facility fees are required.~~

Provisions for Facility Use

~~If furniture or equipment must be moved, it shall be the responsibility of the organization to move, or cause to be moved, and return, or cause to be returned, the furniture or equipment to the place of its origin. The organization shall be charged a fee to cover the custodian and/or cafeteria employee cost as well.~~

~~A contract that includes the signature of the Superintendent and community education director shall be signed prior to the usage of a facility.~~

Required Conduct

Persons or groups using District facilities shall~~Organizations using school facilities shall:~~

1. Conduct ~~their~~ business in an orderly manner.
2. Abide by all laws and policies, including but not limited to those prohibiting the use, sale, or possession of alcoholic beverages, illegal drugs, firearms, and the use of tobacco products **or e-cigarettes** on ~~school~~**District** property. **[See GKA]**
3. Make no alteration, temporary or permanent, to school property without prior written consent from the Superintendent.

Release of Liability

All groups using District facilities shall be responsible for the cost of repairing any damages incurred during use and shall be required to indemnify the District for the cost of any such repairs.

~~Organizations or individuals using school facilities shall release the District from liability for personal injury and/or damages to personal property. All groups using school facilities shall be responsible for the cost of damages incurred during their use.~~

PROPOSED REVISIONS

Distribution of Nonschool Literature Permitted

Written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials not sponsored by the District or by a District-affiliated school-support organization shall not be sold, circulated, distributed, or posted on any District premises by any District employee or by persons or groups not associated with the District, except in accordance with this policy.

The District shall not be responsible for, nor shall the District endorse, the contents of any nonschool literature distributed on any District premises.

[See CPAB regarding use of the District's internal mail system and FNAA regarding distribution of nonschool literature by students]

Limitations on Content

Nonschool literature shall not be distributed on District property if:

0)

1. The materials are obscene, vulgar, or otherwise inappropriate for the age and maturity of the audience.
2. The materials endorse actions endangering the health or safety of students.
3. The materials promote illegal use of drugs, alcohol, or other controlled substances.
4. The distribution of such materials would violate the intellectual property rights, privacy rights, or other rights of another person.
5. The materials contain defamatory statements about public figures or others.
6. The materials advocate imminent lawless or disruptive action and are likely to incite or produce such action.
7. The materials are hate literature or similar publications that scurrilously attack ethnic, religious, or racial groups or contain content aimed at creating hostility and violence, and the materials would materially and substantially interfere with school activities or the rights of others.
8. There is reasonable cause to believe that distribution of the nonschool literature would result in material and substantial interference with school activities or the rights of others.

Prior Review

All nonschool literature intended for distribution on school campuses or other District premises under this policy shall be submitted to the Superintendent ~~or designee~~ for prior review in accordance with the following:0.

NONSCHOOL USE OF SCHOOL FACILITIES
DISTRIBUTION OF NONSCHOOL LITERATURE

GKDA
(LOCAL)

1. Materials shall include the name of the person or organization sponsoring the distribution.
2. Using the standards found in this policy at Limitations on Content, the Superintendent ~~or designee~~ shall approve or reject submitted materials within five school days of the time the materials were received.

Exceptions to Prior Review

Prior review shall not be required for distribution of nonschool literature in the following circumstances:0.

1. Distribution of materials by an attendee to other attendees at a school-sponsored meeting intended for adults and held after school hours;
2. Distribution of materials by an attendee to other attendees at a community group meeting held in accordance with GKD(LOCAL) or a noncurriculum-related student group meeting held in accordance with FNAB(LOCAL); or
3. Distribution for electioneering purposes during the time a school facility is being used as a polling place in accordance with state law [see BBBA].

All nonschool literature distributed under these exceptions shall be removed from District property immediately following the event at which the materials were distributed.0.

Even when prior review is not required, all other provisions of this policy shall apply.

Time, Place, and Manner Restrictions

Each campus principal shall designate times, locations, and means by which nonschool literature that is appropriate for distribution, as provided in this policy, may be made available or distributed to students or others at the principal's campus.

The Superintendent ~~or designee~~ shall designate times, locations, and means for distribution of nonschool literature at District facilities other than school campuses, in accordance with this policy.

Violations of Policy

Failure to comply with this policy regarding distribution of nonschool literature shall result in appropriate administrative action, including but not limited to confiscation of nonconforming materials and/or suspension of use of District facilities. Appropriate law enforcement officials may be called if a person refuses to comply with this policy or fails to leave the premises when asked. [See GKA]

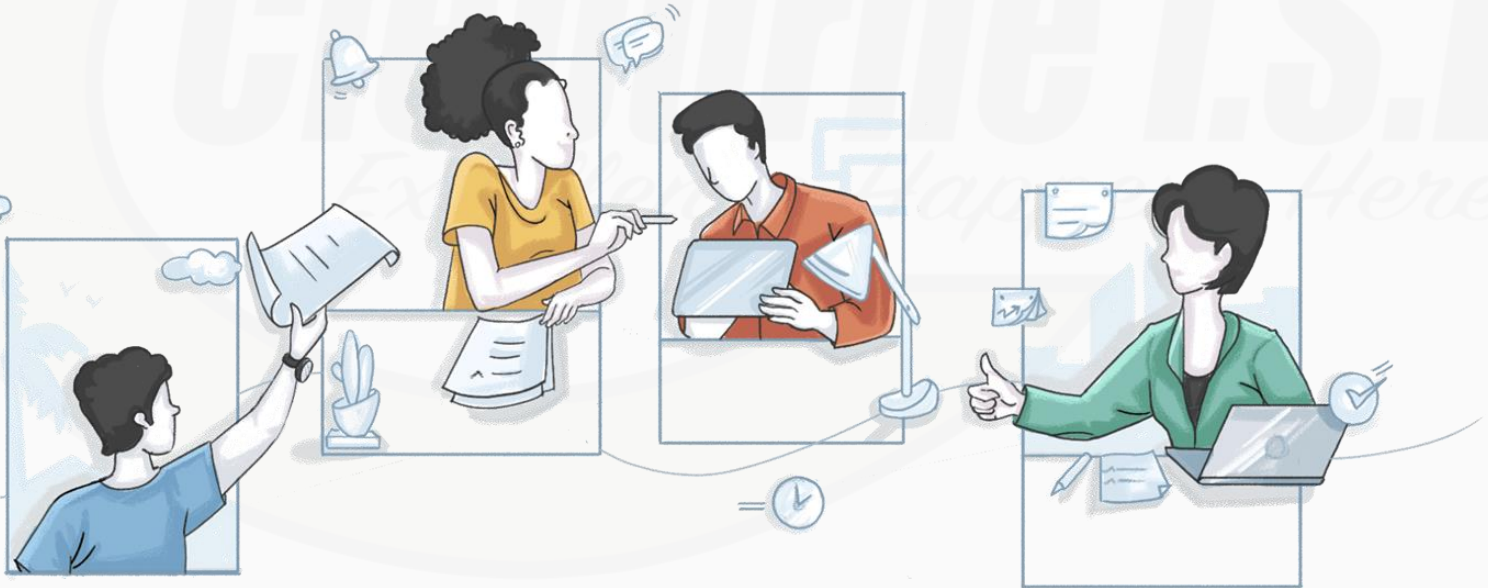
Appeals

Decisions made by the administration in accordance with this policy may be appealed in accordance with the appropriate District complaint policy. [See DGBA or GF]

DELETE POLICY

The District high school(s) shall maintain accreditation with the Southern Association of Colleges and Schools.

Cleburne ISD Board Policy Review



TASB OVERVIEW:

- Cleburne Independent School District's last local board policy review was completed in 2009.
- TASB recommends a local board policy review every five to seven years.
- This most recent review was done with several different CISD staff members on December 11, 2023.

AE(LOCAL) EDUCATIONAL PHILOSOPHY

Vision

PROPOSED REVISIONS

Excellence Happens Here

- ~~1. We will seek and utilize instructional, technological, and fiscal resources to create innovative, student-centered learning experiences.~~
- ~~2. We will create, provide, and maintain innovative, safe, and healthy student-centered learning environments.~~
- ~~3. We will move to a student-centered discovery model of education that incorporates real-world experiences with emphasis on individual achievement and life-long learning.~~
- ~~4. We will develop an individual learning plan for all students beginning in kindergarten, incorporating a career pathway plan in grade 7, and ensuring graduation and meaningful post-secondary pursuits.~~
- ~~5. We will develop and foster integrity and moral character in each student.~~
- ~~6. We will develop and implement accountability assessment tools that encompass all aspects of the CUSD mission for all stakeholders.~~
- ~~7. We will attract, retain, and develop a caring, diverse, and engaging faculty and staff.~~
- ~~8. We will establish techniques that ensure internal and external open communication throughout the District and the community to mobilize support to achieve our mission and objectives.~~

Reasoning:

- School Board policy should state the vision and not outline the process
- The vision may change periodically
- Most of what is outlined in our policies should be regulations

FDA(LOCAL) ADMISSIONS - INTERDISTRICT TRANSFERS

Transfer Agreements

A transfer student shall be notified in the written transfer agreement that he or she must follow all rules and regulations of the District.

In accordance with the District's innovation plan, the District is exempt from the requirement for transfers to be for a one-year period. Therefore, violation of the terms of the agreement may result in revocation of the agreement during the school year or a transfer request not being approved the following year.

Reasoning:

- Due to our previous policy, once we accepted a transfer, then we were obligated to have that student enrolled with the district for a year.
- Attendance, grades, and citizenship are important factors in allowing transfer students into our district.

FFAC(LOCAL) WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

On Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector at any time to a person experiencing anaphylaxis on a school campus.

The District shall ensure that at each campus a sufficient number of authorized individuals are trained to administer epinephrine so that at least one trained individual is present on campus during all hours the campus is open. In accordance with state rules, the campus shall be considered open for this purpose during regular on-campus school hours and whenever school personnel are physically on site for school-sponsored activities.

Reasoning:

- If we have a student that does not have a prescription and is in an emergency medical need, it allows trained personnel to administer this unassigned epinephrine auto-injector.
- This could save a life while waiting for EMT help.



Communication

April 15, 2024

To: CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Mr. Allen Roberts

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

Strategic Goal, Objective or Need Addressed:

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 16, 2024 and April 8, 2024.

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.

Summary:

According to Texas AG Opinion 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.

Attachments:

- None

Action Requested

Approval of this board resolution as presented regarding employee pay during the District's January 16, 2024 and April 8, 2024.

Monitoring or Reporting Timeline

School Year 2023-2024

Contact Persons

Mr. Allen Roberts
Dr. Coby Kirkpatrick

Financial Impact

None



COMMUNICATION

April 15, 2024

TO: Cleburne ISD Board of Trustees

FROM: Sarah Taylor, Chief Financial Officer

RE: General Facilities Maintenance and Grounds Supplies, Equipment and Repair RFP

STRATEGIC GOAL, OBJECTIVE, OR NEED ADDRESSED:

To maintain compliance with TEC 44.031

SUMMARY:

Per TEC 44.031, Texas School Districts that spend more than \$50,000 in the aggregate by commodity for each 12-month period shall be made by one of the following methods that provides the best value for the District:

- 1) Competitive Bidding for services other than construction services
- 2) Competitive Sealed Proposals (CSP) for services other than construction services
- 3) Request for Proposals (RFP) for services other than construction services
- 4) Interlocal Contract
- 5) A method provided by Chapter 2269, Government Code, for construction services
- 6) Reverse Auction procedure
- 7) The formation of a political subdivision corporation under Section 304.001, Local Government Code

A RFP was advertised according to TEC 44.031 and proposals were received. This RFP will be good for 1 year once approved with an option of four one-year renewals thereafter. All listed proposers on the RFP results met qualifications required by the RFP.

ATTACHMENT:

- RFP Results

ACTION REQUESTED

We respectfully request the Board accept the list of approved proposers.

MONITORING OR REPORTING TIMELINE

Commodity spend is monitored monthly

CONTACT PERSONS

Sarah Taylor

FINANCIAL IMPACT

None

RFP Results

General Facilities Maintenance and Grounds Supplies, Equipment and Services

Vendor

4M Parts Warehouse

A.W. Crisp Fire Sprinkler Inc.

Anderson Fencing and Custom Welding

Burleson Outdoor Power Equipment

Buck's Wheel & Equipment Company

Buzz Services LLC

Curly's Plumbing

Discount Playground Supply

Global Equipment Company Inc.

Kimbrough Life Safety

Lawn Patrol Services, Inc.

Texas AirSystems

Unipak



Communication
April 15, 2024

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick
Lanny Mooney

Re:

Strategic Goal, Objective or Need Addressed:

Approval of Imperial Construction to remove and replace the damaged floor covering in areas “F” and “G” at CHS.

Summary:

Imperial Construction is the successful bidder (Competitive Sealed Proposal) to remove and replace the floor covering in the health science hall of CHS. Removal and replacement will take place during the summer, the cost is covered by the insurance check received May 11, 2023

Attachment:

N/A

Action Requested

Approve Imperial Construction
for summer floor replacement

Monitoring or Reporting Timeline

1 Time

Contact Persons

Dr. Coby Kirkpatrick
Lanny Mooney

Financial Impact

\$419,500.00



Communication
April 15, 2024

To: Cleburne ISD Board of Trustees
From: Dr. Coby Kirkpatrick, *Superintendent*
Dr. Kristi Rhone, *Assistant Superintendent – Curriculum and Instruction*
Re: Approval of TEKS Certification 2024 - 2025

STRATEGIC GOAL, OBJECTIVE, OR NEED ADDRESSED:

District Goal 1 Objective 2: All students will have skilled teachers, effective support staff, and sufficient resources to support high levels of achievement.

SUMMARY:

School districts and charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). Districts and charters must submit certifications to receive access to ordering 2024 - 2025 instructional materials through EMAT.

The TEKS certification document includes the adopted instructional materials for each grade level of reading, math, social studies, and science. CISD has adopted TEA-approved curriculum and aligns the purchased materials to TEKS Resource scope and sequence. All school leaders are required to implement the district's approach. Upon board approval of the TEKS Certification, CISD will submit the information online for TEA approval to order instructional materials through the EMAT process.

ACTION REQUESTED

We respectfully request the Board of Trustees approve the TEKS Certification worksheet

MONITORING OR REPORTING TIMELINE

2024 - 2025

CONTACT PERSONS

Dr. Coby Kirkpatrick
Dr. Kristi Rhone

FINANCIAL IMPACT

Access to the TEA provided Instructional Materials Allotment account



Certification of Provision of Instructional Materials Survey 2024–25

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Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2024–25 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

Certification 2024–25 Form:

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

Certification 2024–25 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2024–25 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2024–25 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2024–25 Survey and upload of the ratified Certification 2024–25 Form.

TEA recommends that LEAs complete these steps by **May 1, 2024**. The Certification 2024–25 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 29, 2024, and is scheduled to reopen on May 15, 2024. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2024.**

Certification 2024–25 Survey submissions received after May 15, 2024, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2024–25

1. **Review the Certification 2024–25 Form:** Print the fillable TEKS Certification 2024–25 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2024–25 Form:** Complete the TEKS Certification 2024–25 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2024–25 Form** by the LEA’s board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2024–25 Survey:** Complete the online Certification 2024–25 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2024–25 Form from Step 4. The survey will be open for submissions beginning Monday, March 18, 2024, and will be located on the [Instructional Materials website](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2024–25 Process on *Monday, March 18th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours on *Monday, March 25, at 11:00 a.m. CDT and Thursday, March 28, at 11:00 a.m. CDT*. [Registration](#) is required.
- To facilitate completion of this year’s submission, LEAs may request a copy of their previous year’s submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2024–25 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills

About the Qualtrics Survey

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your LEA use a LEA-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

Certification 2024–25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Kristi Rhone

QUESTION 1.1: Your email address

krhone@c-isd.com

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

LEA Information

QUESTION 2.0: Region #

11

QUESTION 2.1: LEA Name and Number

Cleburne ISD, 126903

QUESTION 2.2: Superintendent's Name

Coby Kirkpatrick

QUESTION 2.3: Superintendent's email address

ckirkpatrick@c-isd.com

QUESTION 2.4: School board president's or governing body's name

Elizabeth Childress

QUESTION 2.5: School board president's or governing body's email address

c.elizabeth@c-isd.com

QUESTION 2.6: Date of the school board meeting at which the Certification Form was be presented and approved?

April 15, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

Please indicate your LEA's approach to managing the implementation of reading language arts content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

K-2 HMH Into Reading; Heggerty

English RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

3 HMH Into Reading
4 – 5 American Reading Company Core; Patterns of Power

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Spanish RLA grades K-2 full-subject and/or supplemental publisher(s)/ product(s) used:

K – 3, HMH, Heggerty

Spanish RLA grades 3-5 full-subject and/or supplemental publisher(s)/ product(s) used:

4 – 5, American Reading Company, HMH Spanish

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Study Sync

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Perfection Learning

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of mathematics content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Stemscopes Math

Eureka Math

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Learning OER
Stemscopes

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Learning OER
Stemscopes Math Alg I
McGraw Hill-Pre-Cal
Timmons, Johnson-MMA

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of social studies content in each of the following grade band. [Single select for each grade band]

QUESTION	Grades	The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Social Studies K-5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **social studies TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K-5 Instructional Materials

QUESTION 21.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Studies Weekly (K-4)

Savvas My World (5)

Social Studies 6-8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6-8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6-8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6-8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 6-8 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill (6-7)

Locally Developed Materials (8)

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill (9)

Locally developed materials (10 – 12)

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of science content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Science K-5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **science TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K–5 Instructional Materials

QUESTION 28.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill Texas Science

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill Texas Science

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill Texas Science (biology, chemistry, physics, IPC)

Children's Internet Protection Act

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your LEA used, or do you plan to use, the Texas Resource Review (TRR) to inform local decisions related to instructional materials adoption?

Yes

No

QUESTION 35.1:

If “Yes” is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? *

English Reading Language Arts

Spanish Reading Language Arts

Prekindergarten

English Phonics

Spanish Phonics

Science

QUESTION 36.0:

How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)*

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 37.0:

Assessment Platform: Select the assessment platform (if any) your LEA leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			

QUESTION 38.0:

Is your LEA planning on using the SBOE-Approved Instructional Materials Allotment?

SBOE-Approved Instructional Materials Allotment - An annual entitlement of \$40 per enrolled student credited to a district's Instructional Materials and Technology Account to procure instructional materials placed on the approved list maintained by the SBOE under TEC §31.022. See TEC, §48.307

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

QUESTION 39.0:

Is your LEA planning on using the Open Education Resource Funding Allotment?

Open Education Resource Printing Allotment - An annual entitlement of up to \$20 per enrolled student credited to a district's Instructional Materials and Technology Account for expenses incurred in the printing and shipping of SBOE-approved open education resources. See TEC, §48.308

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

Certification 2024-25 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

Other Certified Subject Areas

QUESTION 40.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills: [multiple select]

- Career & Technical Education
- Fine Arts
- Health
- Technology Applications
- English Language Proficiency Standards
- Languages other than English

District County Number (6-digit ID):

126903

District Name:

Cleburne ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

April 15, 2024

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan THIS SIGNATURE PAGE of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey



Communication
April 15, 2024

To: CISD Board of Trustees

From: Dr. Coby Kirkpatrick, Superintendent
Dr. Kristi Rhone, Assistant Superintendent–Curriculum & Instruction

Re: Science Instructional Materials Adoption

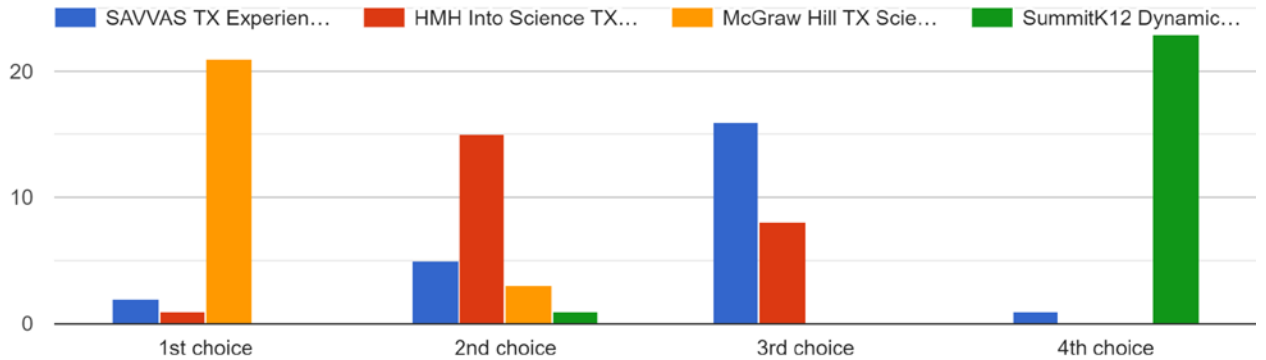
Strategic Goal, Objective or Need Addressed:

District Goal 1 Objective 1: Guarantee that every student is provided a high-quality curriculum, data-driven instruction, and standards-based assessment to ensure continuous growth and high levels of achievement.

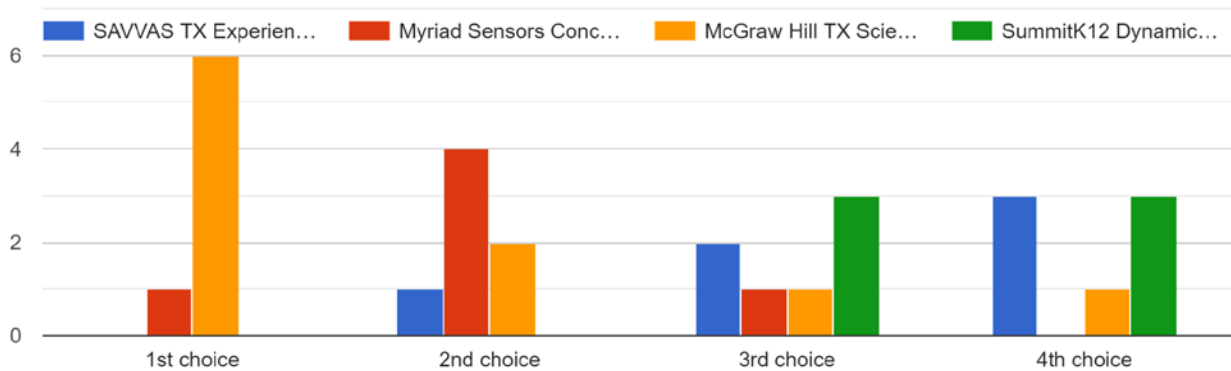
Summary:

Proclamation 2024 was issued in April 2022 giving “notice to publishers, the public, and education service centers (ESCs) that the State Board of Education (SBOE) is inviting bids to furnish instructional materials for...Chapter 112. Texas Essential Knowledge and Skills for Science.” It establishes a timeline to adopt science instructional materials aligned to the new science TEKS adopted in 2020 and 2021 and requires implementation for the 2024-2025 school year. Principal selected grade level content teachers reviewed the 100% TEKS aligned and state approved options and overwhelmingly chose McGraw Hill for K - 12th Science curriculum. All grade levels ranked McGraw Hill Texas Science as their 1st choice.

K-8 Resource Preference



9-12 Resource Preference



Action Requested

We respectfully request the board approve the purchase of K - 12 Science Curriculum from McGraw Hill in the amount of \$761,133.89 to include 8 years of resources.

Monitoring or Reporting Timeline

2024 - 2025 to 2032 - 2033

Contact Persons

Dr. Coby Kirkpatrick
Dr. Kristi Rhone

Financial Impact

CISD will spend \$761,133.89 from Instructional Materials Allotment (IMA) to provide tier 1 instructional materials district-wide for core science and select advance placement and elective science courses from McGraw Hill for 8 years.



Because learning changes everything.®

QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Casey Williams
casey.williams@mheducation.com
(214) 207-9269

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Kinder - 5th grade Resources	\$435,171.63	(\$101,695.80)	\$333,475.83
6th - 8th grade Resources	\$247,515.09	(\$18,820.83)	\$228,694.26
9th - 12 grade Resources	\$169,495.05	(\$17,613.54)	\$151,881.51
AP and CTE Resources	\$44,244.06	(\$11,410.11)	\$32,833.95
PRODUCT TOTAL*	\$896,425.83	(\$149,540.28)	\$746,885.55
ESTIMATED S&H**			\$14,248.34
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$761,133.89

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/09/2024
QUOTE NUMBER: DSIMP-04052024041730-001

ACCOUNT NAME: Cleburne Isd
ACCOUNT #: 407709

EXPIRATION DATE: 08/07/2024
PAGE #: 1



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QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Casey Williams
casey.williams@mheducation.com
(214) 207-9269

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Kinder Resources	\$68,090.55	(\$18,500.55)	\$49,590.00
1st Grade Resources	\$63,140.55	(\$18,230.55)	\$44,910.00
2nd Grade Resources	\$68,090.55	(\$18,500.55)	\$49,590.00
3rd Grade Resources	\$78,579.15	(\$18,969.99)	\$59,609.16
4th Grade Resources	\$78,583.05	(\$17,984.07)	\$60,598.98
5th Grade Resources	\$78,687.78	(\$9,510.09)	\$69,177.69
PRODUCT TOTAL*	\$435,171.63	(\$101,695.80)	\$333,475.83
ESTIMATED S&H**			\$5,329.78
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$338,805.61

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/10/2024
QUOTE NUMBER: DSIMP-04102024121617-001

ACCOUNT NAME: Cleburne Isd
ACCOUNT #: 407709

EXPIRATION DATE: 08/08/2024
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
MCGRAW HILL TEXAS SCIENCE GRADE K ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597059-8	551	\$90.00	\$0.00	\$49,590.00
MCGRAW HILL TEXAS SCIENCE GRADE K ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597059-8	29	\$90.00	\$2,610.00	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE K ONLINE TEACHER CENTER 8YR SUBSCRIPTION	978-1-26-599021-3	29	\$299.97	\$8,699.13	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE K TEACHER EDITION	978-1-26-551471-6	29	\$247.98	\$7,191.42	*Free Materials
1st Grade Resources					
MCGRAW HILL TEXAS SCIENCE GRADE 1 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597280-6	499	\$90.00	\$0.00	\$44,910.00
MCGRAW HILL TEXAS SCIENCE GRADE 1 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597280-6	26	\$90.00	\$2,340.00	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE 1 ONLINE TEACHER CENTER 8YR SUBSCRIPTION	978-1-26-599081-7	29	\$299.97	\$8,699.13	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE 1 TEACHER EDITION	978-1-26-551583-6	29	\$247.98	\$7,191.42	*Free Materials
1st Grade Resources Subtotal:				\$18,230.55	\$44,910.00
2nd Grade Resources					
MCGRAW HILL TEXAS SCIENCE GRADE 2 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597301-8	551	\$90.00	\$0.00	\$49,590.00
MCGRAW HILL TEXAS SCIENCE GRADE 2 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597301-8	29	\$90.00	\$2,610.00	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE 2 ONLINE TEACHER CENTER 8YR SUBSCRIPTION	978-1-26-599197-5	29	\$299.97	\$8,699.13	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE 2 TEACHER EDITION	978-1-26-551585-0	29	\$247.98	\$7,191.42	*Free Materials
2nd Grade Resources Subtotal:				\$18,500.55	\$49,590.00
3rd Grade Resources					
MCGRAW HILL TEXAS SCIENCE GRADE 3 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597491-6	542	\$109.98	\$0.00	\$59,609.16
MCGRAW HILL TEXAS SCIENCE GRADE 3 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597491-6	28	\$109.98	\$3,079.44	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE 3 ONLINE TEACHER CENTER 8YR SUBSCRIPTION	978-1-26-599350-4	29	\$299.97	\$8,699.13	*Free Materials
MCGRAW HILL TEXAS SCIENCE GRADE 3 TEACHER EDITION	978-1-26-551790-8	29	\$247.98	\$7,191.42	*Free Materials
3rd Grade Resources Subtotal:				\$18,969.99	\$59,609.16
4th Grade Resources					
MCGRAW HILL TEXAS SCIENCE GRADE 4 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597534-0	551	\$109.98	\$0.00	\$60,598.98

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |

Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/10/2024

ACCOUNT NAME: Cleburne Isd

EXPIRATION DATE: 08/08/2024

QUOTE NUMBER: DSIMP-04102024121617-001

ACCOUNT #: 407709

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
MCGRW HILL TEXAS SCIENCE GRADE 4 ONLINE STUDENT CENTER 8YR SUBSCRIPTION	978-1-26-597534-0	29	\$109.98	\$3,189.42	*Free Materials
MCGRW HILL TEXAS SCIENCE GRADE 4 ONLINE TEACHER CENTER 8YR SUBSCRIPTION	978-1-26-599483-9	27	\$299.97	\$8,099.19	*Free Materials
MCGRW HILL TEXAS SCIENCE GRADE 4 TEACHER EDITION	978-1-26-551848-6	27	\$247.98	\$6,695.46	*Free Materials

4th Grade Resources Subtotal: \$17,984.07 \$60,598.98

5th Grade Resources					
MCGRW HILL TEXAS SCIENCE GRADE 5 COMPREHENSIVE STUDENT BUNDLE 8 YR SUBSCR	978-1-26-659791-6	409	\$139.98	\$0.00	\$57,251.82
MCGRW HILL TEXAS SCIENCE GRADE 5 COMPREHENSIVE STUDENT BUNDLE 8 YR SUBSCR	978-1-26-659791-6	21	\$139.98	\$2,939.58	*Free Materials
MCGRW HILL TEXAS SCIENCE GRADE 5 ONLINE TEACHER CENTER 8YR SUBSCRIPTION	978-1-26-599568-3	5	\$299.97	\$1,499.85	*Free Materials
MCGRW HILL TEXAS SCIENCE GRADE 5 TEACHER EDITION	978-1-26-551868-4	5	\$247.98	\$1,239.90	*Free Materials
MCGRW HILL TX SCIENCE GRADE 5 TEKS ASSESSMENT GUIDE	978-1-26-527487-0	3	\$19.98	\$59.94	*Free Materials
MH SCIENCE GRADES 3-5 SELF SELECTION LIBRARY 6 COPIES OF EACH TITLE	978-1-26-684371-6	5	\$259.56	\$1,297.80	*Free Materials
MH TX SCIENCE GRADE 5 INVESTIGATOR ARTICLES KIT	978-1-26-613626-9	5	\$241.20	\$1,206.00	*Free Materials
MCGRW HILL CIENCIAS PARA TEXAS GRADO 5 PRINT TEACHER EDITION	978-1-26-612244-6	2	\$297.57	\$595.14	*Free Materials
MCGRW HILL CIENCIAS PARA TEXAS GRADO 5 COMPREHENSIVE STUDENT BUNDLE 8YR SUBSC	978-1-26-486436-2	71	\$167.97	\$0.00	\$11,925.87
MCGRW HILL CIENCIAS PARA TEXAS GRADO 5 COMPREHENSIVE STUDENT BUNDLE 8YR SUBSC	978-1-26-486436-2	4	\$167.97	\$671.88	*Free Materials

5th Grade Resources Subtotal: \$9,510.09 \$69,177.69

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |

Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/10/2024

ACCOUNT NAME: Cleburne Isd

EXPIRATION DATE: 08/08/2024

QUOTE NUMBER: DSIMP-04102024121617-001

ACCOUNT #: 407709

PAGE #: 3



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QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

CONTACT:

VALUE OF ALL MATERIALS	\$435,171.63
FREE MATERIALS	(\$101,695.80)
PRODUCT TOTAL*	\$333,475.83
ESTIMATED SHIPPING & HANDLING**	\$5,329.78
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$338,805.61

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/10/2024
QUOTE NUMBER: DSIMP-04102024121617-001

ACCOUNT NAME: Cleburne Isd
ACCOUNT #: 407709

EXPIRATION DATE: 08/08/2024
PAGE #: 4



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QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Casey Williams
casey.williams@mheducation.com
(214) 207-9269

Section Summary	Value of All Materials	Free Materials	Product Subtotal
6th Grade Resources	\$77,333.04	(\$8,182.92)	\$69,150.12
7th Grade Resources	\$60,341.67	(\$5,146.47)	\$55,195.20
8th Grade Resources	\$65,516.22	(\$5,491.44)	\$60,024.78
Kits	\$44,324.16	\$0.00	\$44,324.16
PRODUCT TOTAL*	\$247,515.09	(\$18,820.83)	\$228,694.26
ESTIMATED S&H**			\$8,516.40
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$237,210.66

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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Comments:

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SEND ORDER TO:

McGraw Hill LLC |
Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/09/2024
QUOTE NUMBER: DSIMP-04092024015728-001

ACCOUNT NAME: Cleburne Isd
ACCOUNT #: 407709

EXPIRATION DATE: 08/07/2024
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
6th Grade Resources					
MCGRRAW HILL TEXAS SCIENCE GRADE 6 COMPREHENSIVE STUDENT BUNDLE 8 YR SUBSCRIPTION	978-1-26-653628-1	494	\$139.98	\$0.00	\$69,150.12
MCGRRAW HILL TEXAS SCIENCE GRADE 6 COMPREHENSIVE STUDENT BUNDLE 8 YR SUBSCRIPTION	978-1-26-653628-1	26	\$139.98	\$3,639.48	*Free Materials
MCGRRAW HILL TEXAS SCIENCE GRADE 6 TEACHER EDITION	978-1-26-556917-4	8	\$247.98	\$1,983.84	*Free Materials
MCGRRAW HILL TEXAS SCIENCE GRADE 6 ONLINE TEACHER EDITION 8 YR SUBSC	978-1-26-556417-9	8	\$299.97	\$2,399.76	*Free Materials
MCGRRAW HILL TX GRADE 6 TEKS ASSESSMENT GUIDE	978-1-26-498172-4	8	\$19.98	\$159.84	*Free Materials
6th Grade Resources Subtotal:				\$8,182.92	\$69,150.12

7th Grade Resources					
MCGRRAW HILL TEXAS SCIENCE GRADE 7 COMPLETE DIGITAL STUDENT EDITION 8 YR SUBSC	978-1-26-556250-2	480	\$114.99	\$0.00	\$55,195.20
MCGRRAW HILL TEXAS SCIENCE GRADE 7 COMPLETE DIGITAL STUDENT EDITION 8 YR SUBSC	978-1-26-556250-2	25	\$114.99	\$2,874.75	*Free Materials
MCGRRAW HILL TEXAS SCIENCE GRADE 7 TEACHER EDITION	978-1-26-556985-3	4	\$247.98	\$991.92	*Free Materials
MCGRRAW HILL TEXAS SCIENCE GRADE 7 ONLINE TEACHER EDITION 8 YR SUBSC	978-1-26-556621-0	4	\$299.97	\$1,199.88	*Free Materials
MCGRRAW HILL TX GRADE 7 TEKS ASSESSMENT GUIDE	978-1-26-498218-9	4	\$19.98	\$79.92	*Free Materials
7th Grade Resources Subtotal:				\$5,146.47	\$55,195.20

8th Grade Resources					
MCGRRAW HILL TEXAS SCIENCE GRADE 8 COMPLETE DIGITAL STUDENT EDITION 8YR SUBSC	978-1-26-556346-2	522	\$114.99	\$0.00	\$60,024.78
MCGRRAW HILL TEXAS SCIENCE GRADE 8 COMPLETE DIGITAL STUDENT EDITION 8YR SUBSC	978-1-26-556346-2	28	\$114.99	\$3,219.72	*Free Materials
MCGRRAW HILL TEXAS SCIENCE GRADE 8 TEACHER EDITION	978-1-26-557179-5	4	\$247.98	\$991.92	*Free Materials
MCGRRAW HILL TEXAS SCIENCE GRADE 8 ONLINE TEACHER EDITION 8 YR SUBSC	978-1-26-556737-8	4	\$299.97	\$1,199.88	*Free Materials
MCGRRAW HILL TX GRADE 8 TEKS ASSESSMENT GUIDE	978-1-26-498226-4	4	\$19.98	\$79.92	*Free Materials
8th Grade Resources Subtotal:				\$5,491.44	\$60,024.78

Kits					
MH TX SCIENCE G7 MULTI CLSS SCIENCE LAB EQUIPMNT LABWARE SAFETY MATLS 1YR FLFLMNT	978-1-26-534144-2	4	\$6,161.58	\$0.00	\$24,646.32
MH TX SCI G8 MULTI CLS SCI LAB MATLS EQPMNT LABWARE SAFETY KIT 8 BOXES 1Y FFLMNT	978-1-26-536178-5	4	\$4,919.46	\$0.00	\$19,677.84
Kits Subtotal:				\$0.00	\$44,324.16

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ACCOUNT #: 407709

PAGE #: 2



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QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

CONTACT:

VALUE OF ALL MATERIALS	\$247,515.09
FREE MATERIALS	(\$18,820.83)
PRODUCT TOTAL*	\$228,694.26
ESTIMATED SHIPPING & HANDLING**	\$8,516.40
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$237,210.66

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Casey Williams
casey.williams@mheducation.com
(214) 207-9269

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Biology	\$75,003.45	(\$7,624.38)	\$67,379.07
Chemistry	\$62,644.50	(\$5,729.52)	\$56,914.98
IPC	\$13,623.75	(\$2,014.83)	\$11,608.92
Physics	\$18,223.35	(\$2,244.81)	\$15,978.54
PRODUCT TOTAL*	\$169,495.05	(\$17,613.54)	\$151,881.51
ESTIMATED S&H**			\$287.42
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$152,168.93

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QUOTE NUMBER: DSIMP-04092024022452-001

ACCOUNT NAME: Cleburne Isd
ACCOUNT #: 407709

EXPIRATION DATE: 08/07/2024
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Biology					
MCGRAW HILL TEXAS BIOLOGY COMPREHENSIVE STUDENT BUNDLE 8 YEAR SUBSCRIPTION	978-1-26-654313-5	9	\$139.98	\$0.00	\$1,259.82
MCGRAW HILL TEXAS BIOLOGY COMPREHENSIVE STUDENT BUNDLE 8 YEAR SUBSCRIPTION	978-1-26-654313-5	1	\$139.98	\$139.98	*Free Materials
MCGRAW HILL TEXAS BIOLOGY COMPLETE DIGITAL STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-576929-1	575	\$114.99	\$0.00	\$66,119.25
MCGRAW HILL TEXAS BIOLOGY COMPLETE DIGITAL STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-576929-1	30	\$114.99	\$3,449.70	*Free Materials
MCGRAW HILL TX BIOLOGY PRINT TEACHER EDITION	978-1-26-576502-6	6	\$299.97	\$1,799.82	*Free Materials
MCGRAW HILL TX BIOLOGY ONLINE TEACHER EDITION 8YR SUBSCRIPTION	978-1-26-577050-1	6	\$349.98	\$2,099.88	*Free Materials
MCGRAW HILL TX BIOLOGY TEKS ASSESSMENT GUIDE	978-1-26-497940-0	6	\$22.50	\$135.00	*Free Materials
Biology Subtotal:				\$7,624.38	\$67,379.07
Chemistry					
MCGRAW HILL TEXAS CHEMISTRY COMPREHENSIVE STUDENT BUNDLE 8 YEAR SUBSCRIPTION	978-1-26-643555-3	9	\$139.98	\$0.00	\$1,259.82
MCGRAW HILL TEXAS CHEMISTRY COMPREHENSIVE STUDENT BUNDLE 8 YEAR SUBSCRIPTION	978-1-26-643555-3	1	\$139.98	\$139.98	*Free Materials
MCGRAW HILL TEXAS CHEMISTRY COMPLETE DIGITAL STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-576247-6	484	\$114.99	\$0.00	\$55,655.16
MCGRAW HILL TEXAS CHEMISTRY COMPLETE DIGITAL STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-576247-6	26	\$114.99	\$2,989.74	*Free Materials
MCGRAW HILL TEXAS CHEMISTRY PRINT TEACHER EDITION	978-1-26-576217-9	4	\$299.97	\$1,199.88	*Free Materials
MCGRAW HILL TEXAS CHEMISTRY DIGITAL TEACHER EDITION 8 YEAR SUBSCRIPTION	978-1-26-576301-5	4	\$349.98	\$1,399.92	*Free Materials
Chemistry Subtotal:				\$5,729.52	\$56,914.98
IPC					
MH TEXAS INTEGRATED PHYSICS AND CHEMISTRY COMPREHENSIVE STUDENT BUNDLE 8YR SUB	978-1-26-644034-2	9	\$139.98	\$0.00	\$1,259.82
MH TEXAS INTEGRATED PHYSICS AND CHEMISTRY COMPREHENSIVE STUDENT BUNDLE 8YR SUB	978-1-26-644034-2	1	\$139.98	\$139.98	*Free Materials
MH TEXAS INTEGRATED PHYSICS AND CHEMISTRY COMPLETE DIGITAL STUDENT ED 8YR SUB	978-1-26-577322-9	90	\$114.99	\$0.00	\$10,349.10
MH TEXAS INTEGRATED PHYSICS AND CHEMISTRY COMPLETE DIGITAL STUDENT ED 8YR SUB	978-1-26-577322-9	5	\$114.99	\$574.95	*Free Materials
MH TEXAS INTEGRATED PHYSICS AND CHEMISTRY PRINT TEACHER EDITION	978-1-26-577143-0	2	\$299.97	\$599.94	*Free Materials

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QUOTE DATE: 04/09/2024

ACCOUNT NAME: Cleburne Isd

EXPIRATION DATE: 08/07/2024

QUOTE NUMBER: DSIMP-04092024022452-001

ACCOUNT #: 407709

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
MH TEXAS INTEGRATED PHYSICS AND CHEMISTRY DIGITAL TEACHER EDITION 8YR SUB	978-1-26-577328-1	2	\$349.98	\$699.96	*Free Materials

IPC Subtotal: \$2,014.83 \$11,608.92

Physics					
MCGRAW HILL TEXAS PHYSICS COMPREHENSIVE STUDENT BUNDLE 8 YEAR SUBSCRIPTION	978-1-26-643697-0	9	\$139.98	\$0.00	\$1,259.82
MCGRAW HILL TEXAS PHYSICS COMPREHENSIVE STUDENT BUNDLE 8 YEAR SUBSCRIPTION	978-1-26-643697-0	1	\$139.98	\$139.98	*Free Materials
MCGRAW HILL TEXAS PHYSICS COMPLETE DIGITAL STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-577642-8	128	\$114.99	\$0.00	\$14,718.72
MCGRAW HILL TEXAS PHYSICS COMPLETE DIGITAL STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-577642-8	7	\$114.99	\$804.93	*Free Materials
MCGRAW HILL TEXAS PHYSICS PRINT TEACHER EDITION	978-1-26-577538-4	2	\$299.97	\$599.94	*Free Materials
MCGRAW HILL TEXAS PHYSICS ONLINE TEACHER EDITION 8 YEAR SUBSCRIPTION	978-1-26-577930-6	2	\$349.98	\$699.96	*Free Materials

Physics Subtotal: \$2,244.81 \$15,978.54

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ACCOUNT NAME: Cleburne Isd

EXPIRATION DATE: 08/07/2024

QUOTE NUMBER: DSIMP-04092024022452-001

ACCOUNT #: 407709

PAGE #: 3



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QUOTE PREPARED FOR:

Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

CONTACT:

VALUE OF ALL MATERIALS	\$169,495.05
FREE MATERIALS	(\$17,613.54)
PRODUCT TOTAL*	\$151,881.51
ESTIMATED SHIPPING & HANDLING**	\$287.42
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$152,168.93

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Casey Williams
casey.williams@mheducation.com
(214) 207-9269

Section Summary	Value of All Materials	Free Materials	Product Subtotal
A&P	\$20,637.87	(\$227.82)	\$20,410.05
Mader Biology	\$11,991.75	(\$5,712.75)	\$6,279.00
Chang Chemistry	\$11,614.44	(\$5,469.54)	\$6,144.90
PRODUCT TOTAL*	\$44,244.06	(\$11,410.11)	\$32,833.95
ESTIMATED S&H**			\$114.74
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$32,948.69

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QUOTE NUMBER: DSIMP-04052024051720-001

ACCOUNT NAME: Cleburne Isd
ACCOUNT #: 407709

EXPIRATION DATE: 08/03/2024
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
A&P					
WLS HLS ESSNT OF HMN ANTMY AND PHYSLGY HSE 2025 2E TX STND STDT BNDL WAPR 8Y SUB	978-1-26-607816-3	5	\$182.01	\$0.00	\$910.05
WELSH HOLES ESSENTIALS OF ANATOMY AND PHYSIOLOGY 2025 2E TX ONLN SE WAPR 8Y SUB	978-1-26-536009-2	125	\$156.00	\$0.00	\$19,500.00
WELSH HOLES ESSENTIALS OF ANATOMY AND PHYSIOLOGY 2025 2E TX TEACHER MANUAL	978-1-26-533747-6	1	\$42.81	\$42.81	*Free Materials
WELSH HOLES ESSENTIALS OF ANATOMY AND PHYSIOLOGY 2025 2E TX ONLN TE WAPR 8Y SUB	978-1-26-537497-6	1	\$185.01	\$185.01	*Free Materials
A&P Subtotal:				\$227.82	\$20,410.05

Mader Biology					
MADER BIO AP ED 2022 14E STUDENT PRINT AND DIGITAL BNDL SE WONLINE SE 8Y SUB	978-1-26-440496-4	5	\$183.75	\$0.00	\$918.75
MADER BIOLOGY AP ED 2022 14E ONLINE STUDENT EDITION 8YR SUBSCRIPTION	978-1-26-438075-6	35	\$153.15	\$0.00	\$5,360.25
MADER BIOLOGY AP ED 2022 14E ONLINE STUDENT EDITION 8YR SUBSCRIPTION	978-1-26-438075-6	35	\$153.15	\$5,360.25	*Free Materials
MADER BIOLOGY AP EDITION 2022 14E TEACHER EDITION	978-1-26-432661-7	1	\$45.90	\$45.90	*Free Materials
MADER BIOLOGY AP ED 2022 14E ONLINE TEACHER EDITION 8YR SUBSCRIPTION	978-1-26-438079-4	1	\$306.60	\$306.60	*Free Materials
Mader Biology Subtotal:				\$5,712.75	\$6,279.00

Chang Chemistry					
CHANG CHEMISTRY 2023 14E AP ED STDNT PRINT AND DIGITAL BUNDLE SE WONLN SE 8Y SUB	978-1-26-471772-9	5	\$204.96	\$0.00	\$1,024.80
CHANG CHEMISTRY 2023 14E ONLINE STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-465457-4	30	\$170.67	\$0.00	\$5,120.10
CHANG CHEMISTRY 2023 14E ONLINE STUDENT EDITION 8 YEAR SUBSCRIPTION	978-1-26-465457-4	30	\$170.67	\$5,120.10	*Free Materials
CHANG CHEMISTRY AP TEACHER EDITION 2023 14E	978-1-26-651619-1	1	\$42.84	\$42.84	*Free Materials
CHANG CHEMISTRY 2023 14E ONLINE TEACHER EDITION 8 YEAR SUBSCRIPTION	978-1-26-465838-1	1	\$306.60	\$306.60	*Free Materials
Chang Chemistry Subtotal:				\$5,469.54	\$6,144.90

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Cleburne Isd
2403 N MAIN ST
CLEBURNE, TX 76033-5015
ACCOUNT NUMBER: 407709

CONTACT:

VALUE OF ALL MATERIALS	\$44,244.06
FREE MATERIALS	(\$11,410.11)
PRODUCT TOTAL*	\$32,833.95
ESTIMATED SHIPPING & HANDLING**	\$114.74
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$32,948.69

SUBSCRIPTION/DIGITAL CONTACT:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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EXPIRATION DATE: 08/03/2024
PAGE #: 3



Communication
Date: April 15, 2024

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick

Re: Disposal of Buses in Accordance with TERP Grant

Strategic Goal, Objective or Need Addressed:

In December of 2022, Cleburne ISD was awarded a grant to offset the cost of five new school buses that were approved for purchase in November of 2022. The grant would reimburse Cleburne ISD in the amount of \$230,625.00.

Summary:

To comply with the conditions of the grant, and receive the \$230,625.00 reimbursement, units 135, 136, 137, 138, and 139 will have to be destroyed.

Action Requested

Approve the destruction of units 135, 136, 137, 138, and 139 by Gamtex Industries

Monitoring or Reporting Timeline

All destruction activities will be documented via photographs and video, and reported to TCEQ for reimbursement.

Contact Persons

Dr. Coby Kirkpatrick
Dr. Chad Van Winkle

Financial Impact

Cleburne ISD will receive a reimbursement check in the amount of \$230, 625.00



COMMUNICATION

April 15, 2024

TO: Cleburne ISD Board of Trustees

FROM: Sarah Taylor, Chief Financial Officer

RE: Budget Amendment

STRATEGIC GOAL, OBJECTIVE, OR NEED ADDRESSED:

Increase to budgetary funds in function 34 to cover the expenditure for new buses

SUMMARY:

In November 2022, the Board of Trustees approved a purchase of 7 new buses for a total of \$854,304. At that board meeting, a budget amendment was also approved to increase budgetary funds to cover this expenditure not included in the original 22-23 budget.

The buses were not delivered until the current fiscal year and the \$854,304 was not included in the original 23-24 budget. This budget amendment increases function 34 in the general budget by \$854,304 to provide funds for this payment.

ATTACHMENT:

- 23-24 Budget Amendment Report

ACTION REQUESTED

We respectfully request the Board approve the budget amendment provided.

MONITORING OR REPORTING TIMELINE

None

CONTACT PERSONS

Sarah Taylor

FINANCIAL IMPACT

\$854,304

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2023-2024 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 9	AMENDMENT # 10
00	FLOW THROUGH		
11	INSTRUCTION	\$ 26,348.00	\$ 4,232.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		\$ (55.00)
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (3,863.00)	\$ 515.00
21	INSTRUCTIONAL DEVELOPMENT	\$ (40.00)	\$ (2,558.00)
23	SCHOOL ADMINISTRATION		\$ (344.00)
31	GUIDANCE & COUNSELING SERVICES		\$ (2,039.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		\$ 854,304.00
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ 27,555.00	\$ 728.00
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		\$ (479.00)
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	\$ (50,000.00)	
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ 854,304.00

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

Adding 854304. to FN 34 for buses

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2023-2024 AMENDMENT**

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

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2023-2024 AMENDMENT**

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

Monthly Facility Report(New)

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	
13730	Approved	Cleburne High School	Non-recurring	\$0.00
Alpha Gamma Meeting	Activated			\$0.00
6	Alpha Gamma	Library		
Sally Nolen	Public	Heating/Ventilation /Air	8/22/2023 9/19/2023 11/14/2023 1/23/2024 2/20/2024 3/19/2024 5:30 PM - 6:30 PM 5:30 PM - 6:30 PM 5:30 PM - 6:30 PM - 6:30 PM 5:30 PM - 6:30 PM 5:30 PM - 6:30 PM 5:30 PM - 6:30 PM	
14825	Approved	Cleburne High School	Non-recurring	\$0.00
Cleburne Bible Church	Activated	Cafeteria		\$0.00
10	Cleburne Bible Church	Cafeteria Cafeteria		
Graciela Centeno	Public	Heating/Ventilation /Air	1/31/2024 2/7/2024 2/14/2024 2/21/2024 2/28/2024 3/6/2024 3/20/2024 3/27/2024 4/3/2024 4/10/2024 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM 5:45 PM - 8:15 PM	
14954	Approved	Santa Fe Elementary	Weekly	\$1,149.22
Cleburne Community Church	Activated		1/7/2024	\$689.14
52	Cleburne Community Church	Cafeteria, Gym	12/29/2024	
Graciela Centeno	Public	Custodial	3/3/2024 3/10/2024 3/17/2024 3/24/2024 3/31/2024 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
14983	Approved	Adams Elementary	Non-recurring	\$0.00
Girl Scouts	Activated			\$0.00
1	Girl Scouts Texas Oklahoma Plains	Cafeteria		
		Heating/Ventilation /Air	3/5/2024	

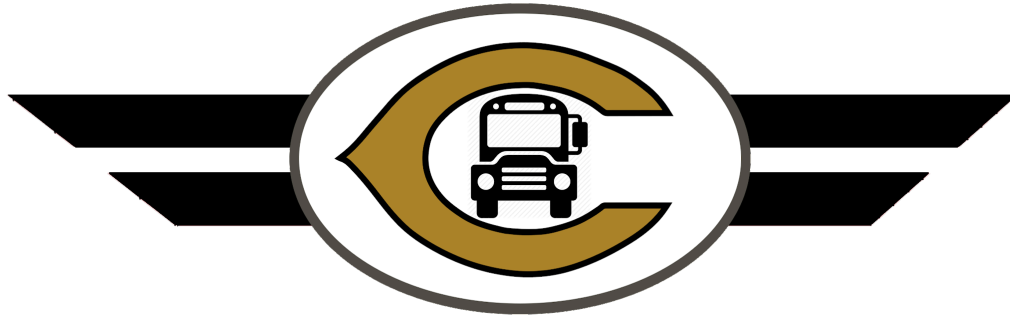
Monthly Facility Report(New)

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	
Graciela Centeno	Public		5:30 PM - 7:00 PM	
14985	Approved	Gerard Elementary	Non-recurring	\$0.00
Girl Scouts	Activated			\$0.00
1	Girl Scouts Texas Oklahoma Plains	Cafeteria		
		Heating/Ventilation /Air	3/7/2024	
Graciela Centeno	Public		5:30 PM - 7:00 PM	
15081	Approved	CHS Athletics	Non-recurring	\$0.00
Night of Worship	Activated	Gyms		\$0.00
1	FCA - Fellowship Of Christian Athletes	Gyms Arena, Jeff Cody		
		Heating/Ventilation /Air	3/6/2024	
Graciela Centeno	Public		7:00 PM - 9:00 PM	
14811	Approved	Adams Elementary	Weekly	\$1,061.74
Pursuit Bible Church	Activated		1/7/2024	\$646.71
52	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/29/2024	
			3/3/2024	
Graciela Centeno	Public		3/10/2024	
			3/17/2024	
			3/24/2024	
			3/31/2024	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
14812	Approved	Adams Elementary	Non-recurring	\$180.00
Pursuit Bible Church	Activated			\$160.00
9	Pursuit Bible Church	Gym		
		Heating/Ventilation /Air	1/10/2024 1/17/2024	
Graciela Centeno	Public		1/24/2024 1/31/2024	
			2/7/2024 2/14/2024	
			2/21/2024 2/28/2024	
			3/6/2024	
			6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM	

Monthly Facility Report(New)

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	

PM



CLEBURNE ISD
TRANSPORTATION
SERVICE DEPARTMENT

March 2024 Transportation Report

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Explanation and Definition of Terms:

Explanation

The following charts will show the number of students from each campus that rode a Cleburne ISD bus on the given date. These numbers will include students who attended field trips, extracurricular activities, as well as students who were transported to and from school. Students are double counted in the totals unless the column is specified as unique. Any weekend ridership activity has been excluded from this report.

Definition of Terms

1. **AM Reg.:** This number represents the number of students who do not require specialized transportation that rode a bus to school on the specified day.
2. **PM Reg:** This number will indicate the number of students who do not require specialized transportation that rode a bus home on the specified day.
3. **AM SPED:** This number will indicate the number of students who require specialized transportation that rode a bus to school on the specified day.
4. **PM SPED:** This number will indicate the number of students who require specialized transportation that rode a bus home on the specified day.
5. **Total Reg:** This number indicates the total number of students who do not require specialized transportation that rode a bus for any reason on the given day on the specified day.
6. **Total SPED:** This number indicates the total number of students who require specialized transportation that rode a bus for any reason on the specified day.
7. **Total All:** This number represents the total number of students who rode a bus for any reason on the specified day.
8. **Total Unique:** This number represents the number of students who rode a bus at least once on the specified day. Students will not be double counted in this column.

Student Ridership: Elementary Campuses

Adams Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total-UNIQUE
3/1/2024	62	87	10	14	149	24	173	108
3/4/2024	53	67	9	12	120	21	141	93
3/5/2024	51	86	10	14	137	24	161	104
3/6/2024	56	85	14	15	141	29	170	107
3/7/2024	49	86	9	13	135	22	157	101
3/8/2024	54	74	9	12	128	21	149	94
3/18/2024	54	63	13	11	117	24	141	90
3/19/2024	58	84	13	12	142	25	167	106
3/20/2024	52	74	13	14	126	27	153	101
3/21/2024	57	82	15	11	139	26	165	105
3/22/2024	58	76	13	11	134	24	158	98
3/25/2024	53	62	9	10	115	19	134	91
3/26/2024	58	82	12	13	140	25	165	102
3/27/2024	61	78	12	13	139	25	164	103
3/28/2024	58	67	10	9	125	19	144	93
Monthly Totals					1987	355	2342	1496

Coleman Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	8	16	4	7	24	11	35	25
3/4/2024	9	17	3	4	26	7	33	22
3/5/2024	7	21	3	6	28	9	37	27
3/6/2024	64	18	14	4	82	18	100	90
3/7/2024	12	17	3	7	29	10	39	27
3/8/2024	7	15	3	6	22	9	31	22
3/18/2024	10	17	3	6	27	9	36	24
3/19/2024	8	16	3	6	24	9	33	25
3/20/2024	9	17	3	6	26	9	35	25
3/21/2024	5	19	2	6	24	8	32	26
3/22/2024	7	17	3	5	24	8	32	24
3/25/2024	8	14	3	2	22	5	27	18
3/26/2024	72	16	13	7	88	20	108	97
3/27/2024	8	16	4	4	24	8	32	22
3/28/2024	11	20	2	8	31	10	41	28
Monthly Totals					501	150	651	502

Cooke Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	38	16	16	12	54	28	82	63
3/4/2024	16	15	5	12	31	17	48	31
3/5/2024	15	16	4	11	31	15	46	28
3/6/2024	16	16	5	12	32	17	49	31
3/7/2024	14	16	4	11	30	15	45	30
3/8/2024	14	12	5	7	26	12	38	24
3/18/2024	14	14	5	10	28	15	43	27
3/19/2024	13	15	5	9	28	14	42	26
3/20/2024	15	17	5	11	32	16	48	29
3/21/2024	15	17	5	8	32	13	45	28
3/22/2024	15	14	4	8	29	12	41	26
3/25/2024	14	15	3	8	29	11	40	24
3/26/2024	14	17	5	10	31	15	46	28
3/27/2024	90	17	20	9	107	29	136	117
3/28/2024	14	17	5	9	31	14	45	28
Monthly Totals					551	243	794	540

Gerard Elementary

Date	PM REG	AM REG	PM SPED	AM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	13	24	4	8	37	12	49	34
3/4/2024	13	22	5	7	35	12	47	31
3/5/2024	9	18	3	8	27	11	38	28
3/6/2024	16	21	3	8	37	11	48	32
3/7/2024	13	21	6	8	34	14	48	30
3/8/2024	13	21	3	8	34	11	45	30
3/18/2024	11	20	4	9	31	13	44	29
3/19/2024	15	22	7	9	37	16	53	37
3/20/2024	18	20	4	8	38	12	50	33
3/21/2024	11	25	3	9	36	12	48	36
3/22/2024	14	23	5	8	37	13	50	35
3/25/2024	10	27	3	9	37	12	49	36
3/26/2024	13	24	7	9	37	16	53	36
3/27/2024	15	23	7	9	38	16	54	36
3/28/2024	14	23	4	8	37	12	49	33
Monthly Total					532	193	725	496

Irving Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	24	59	9	16	83	25	108	77
3/4/2024	32	66	10	15	98	25	123	84
3/5/2024	25	64	9	15	89	24	113	79
3/6/2024	32	70	10	16	102	26	128	89
3/7/2024	34	65	9	16	99	25	124	82
3/8/2024	23	65	7	15	88	22	110	82
3/18/2024	32	65	9	17	97	26	123	85
3/19/2024	78	69	24	17	147	41	188	145
3/20/2024	23	68	6	16	91	22	113	84
3/21/2024	34	68	10	16	102	26	128	87
3/22/2024	33	69	8	15	102	23	125	86
3/25/2024	32	72	10	12	104	22	126	87
3/26/2024	30	68	10	14	98	24	122	86
3/27/2024	27	69	9	16	96	25	121	87
3/28/2024	31	55	10	11	86	21	107	76
Monthly Totals					1482	377	1859	1316

Marti Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	49	64	10	17	113	27	140	97
3/4/2024	55	78	17	20	133	37	170	113
3/5/2024	52	70	16	17	122	33	155	106
3/6/2024	56	81	16	19	137	35	172	112
3/7/2024	53	74	15	14	127	29	156	105
3/8/2024	35	56	9	11	91	20	111	72
3/18/2024	47	74	13	18	121	31	152	103
3/19/2024	116	61	25	16	177	41	218	164
3/20/2024	52	85	12	20	137	32	169	115
3/21/2024	53	80	15	17	133	32	165	112
3/22/2024	55	82	13	20	137	33	170	113
3/25/2024	51	73	15	17	124	32	156	103
3/26/2024	54	61	15	12	115	27	142	95
3/27/2024	59	79	12	13	138	25	163	102
3/28/2024	59	69	15	15	128	30	158	100
Monthly Totals					1933	464	2397	1612

Santa Fe Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	41	66	19	25	107	44	151	98
3/4/2024	41	68	20	28	109	48	157	103
3/5/2024	84	64	24	23	148	47	195	137
3/6/2024	60	69	24	26	129	50	179	115
3/7/2024	41	66	17	23	107	40	147	99
3/8/2024	33	63	17	23	96	40	136	89
3/18/2024	40	60	20	27	100	47	147	92
3/19/2024	44	59	16	22	103	38	141	97
3/20/2024	34	62	18	22	96	40	136	95
3/21/2024	39	71	15	26	110	41	151	104
3/22/2024	44	70	16	25	114	41	155	101
3/25/2024	40	66	20	25	106	45	151	97
3/26/2024	39	62	18	19	101	37	138	96
3/27/2024	37	56	13	20	93	33	126	89
3/28/2024	44	47	17	17	91	34	125	91
Monthly Totals					1610	625	2235	1503

Student Ridership: Secondary Campuses

Smith Intermediate School

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	250	272	53	62	522	115	637	385
3/2/2024	3	3	1	1	6	2	8	4
3/4/2024	256	266	57	74	522	131	653	387
3/5/2024	249	281	58	64	530	122	652	388
3/6/2024	246	263	59	70	509	129	638	380
3/7/2024	237	250	59	70	487	129	616	377
3/8/2024	232	242	56	61	474	117	591	366
3/18/2024	223	268	52	69	491	121	612	369
3/19/2024	236	257	57	64	493	121	614	376
3/20/2024	244	272	55	67	516	122	638	382
3/21/2024	238	268	65	68	506	133	639	385
3/22/2024	237	253	54	67	490	121	611	368
3/23/2024	5	6	2	3	11	5	16	9
3/25/2024	235	256	50	62	491	112	603	364
3/26/2024	237	261	60	63	498	123	621	375
3/27/2024	267	260	64	67	527	131	658	402
3/28/2024	262	255	58	66	517	124	641	392
Monthly Totals					7590	1858	9448	5709

Wheat Middle School

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	206	152	49	54	358	103	461	298
3/4/2024	206	166	55	52	372	107	479	306
3/5/2024	230	146	55	52	376	107	483	318
3/6/2024	206	171	52	53	377	105	482	298
3/7/2024	240	170	58	52	410	110	520	339
3/8/2024	176	169	44	46	345	90	435	271
3/9/2024	27	0	2	0	27	2	29	29
3/18/2024	197	155	50	51	352	101	453	290
3/19/2024	257	181	61	57	438	118	556	368
3/20/2024	197	161	54	53	358	107	465	297
3/21/2024	188	159	57	53	347	110	457	287
3/22/2024	187	151	48	48	338	96	434	279
3/25/2024	205	164	56	55	369	111	480	322
3/26/2024	281	140	60	50	421	110	531	373
3/27/2024	227	157	53	47	384	100	484	317
3/28/2024	187	160	52	47	347	99	446	286
Monthly Totals					5619	1576	7195	4678

Cleburne High School

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	244	176	57	60	420	117	537	360
3/2/2024	21	0	2	0	21	2	23	23
3/4/2024	229	177	66	63	406	129	535	358
3/5/2024	257	187	62	54	444	116	560	369
3/6/2024	252	182	64	52	434	116	550	381
3/7/2024	258	191	57	49	449	106	555	373
3/8/2024	276	161	55	52	437	107	544	388
3/9/2024	2	0	0	0	2	0	2	2
3/13/2024	23	0	2	0	23	2	25	25
3/16/2024	15	0	0	0	15	0	15	15
3/18/2024	200	183	59	60	383	119	502	315
3/19/2024	263	210	63	58	473	121	594	410
3/20/2024	256	176	62	56	432	118	550	386
3/21/2024	245	189	65	61	434	126	560	387
3/22/2024	212	164	60	61	376	121	497	331
3/23/2024	44	0	4	0	44	4	48	48
3/25/2024	206	176	52	49	382	101	483	323
3/26/2024	229	204	59	52	433	111	544	370
3/27/2024	228	203	71	53	431	124	555	360
3/28/2024	268	192	61	49	460	110	570	399
3/29/2024	17	0	0	0	17	0	17	17
Monthly Totals					6516	1750	8266	5640

Overall District Ridership

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
3/1/2024	944	940	235	277	1884	512	2396	1560
3/2/2024	25	3	3	1	28	4	32	28
3/4/2024	919	951	248	288	1870	536	2406	1541
3/5/2024	988	957	246	265	1945	511	2456	1596
3/6/2024	1013	983	263	278	1996	541	2537	1650
3/7/2024	959	963	240	264	1922	504	2426	1576
3/8/2024	871	884	210	242	1755	452	2207	1450
3/9/2024	29	0	2	0	29	2	31	31
3/13/2024	23	0	2	0	23	2	25	25
3/16/2024	15	0	0	0	15	0	15	15
3/18/2024	834	926	229	278	1760	507	2267	1434
3/19/2024	1096	978	277	272	2074	549	2623	1766
3/20/2024	907	960	234	275	1867	509	2376	1559
3/21/2024	893	983	254	277	1876	531	2407	1569
3/22/2024	869	926	227	270	1795	497	2292	1474
3/23/2024	49	6	6	3	55	9	64	57
3/25/2024	860	932	223	251	1792	474	2266	1476
3/26/2024	1037	940	261	251	1977	512	2489	1673
3/27/2024	1025	965	267	253	1990	520	2510	1646
3/28/2024	954	913	236	241	1867	477	2344	1538
3/29/2024	17	0	0	0	17	0	17	17
Monthly Totals					28537	7649	36186	23681

Shop Reports

Mileage Report

- Bus Fleet: 50,219 miles
- SUV Fleet: 6,543 miles
- Monthly Total: 56,762 miles

SUV Model Year and Mileage

Unit Number	Model Year	Mileage
419	2008	162,856
420	2009	135,154
421	2009	117,738
422	2014	89,600
423	2014	86,982
424	2014	102,357
425	2014	111,189
426	2016	90,758

Fuel Report

Product	Transactions	Gallons	Cost
Diesel	153	6,377.7	\$16,773.37
Gasoline	192	4,213.6	\$8,620.97
Monthly Totals:	345	10,591.3	\$25,394.34

Work Order Report

1. Bus Fleet: 81
2. White Fleet: 8

Maintenance Executive Overview Briefing

Cleburne ISD

2024-03

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

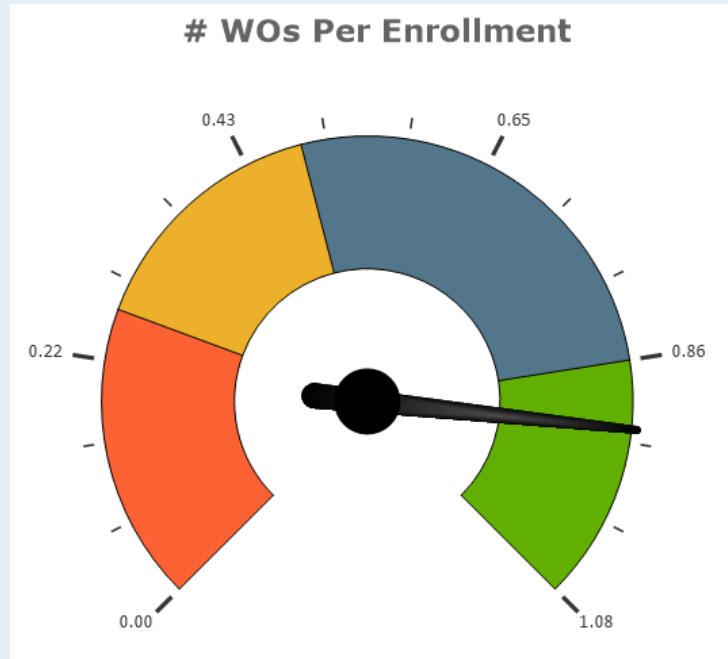
of WOs

6,553

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
6,188	365

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

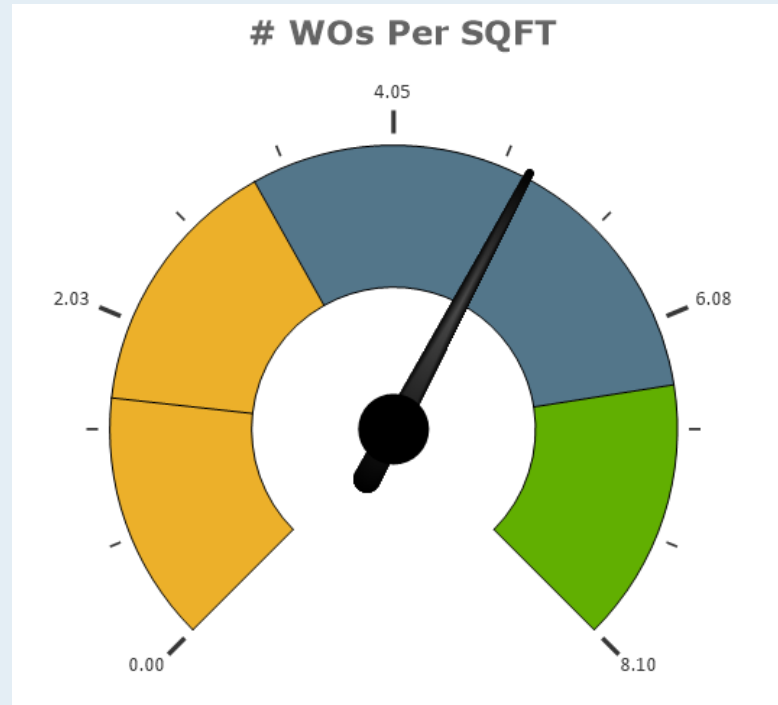
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	6424	0.92	Public K-12	2,202	0.26	0.48	0.86

This metric is an indicator of how much work is being captured and also serves as a measurement of software utilization. Far below average can indicate you are not capturing all work being performed. Far above the average may be a sign of trying to capture too much at the risk of becoming inefficient. This metric is important because the more work is captured, cases can be stronger for justifying resources. (rolling 12 Months, ignores rejected work)

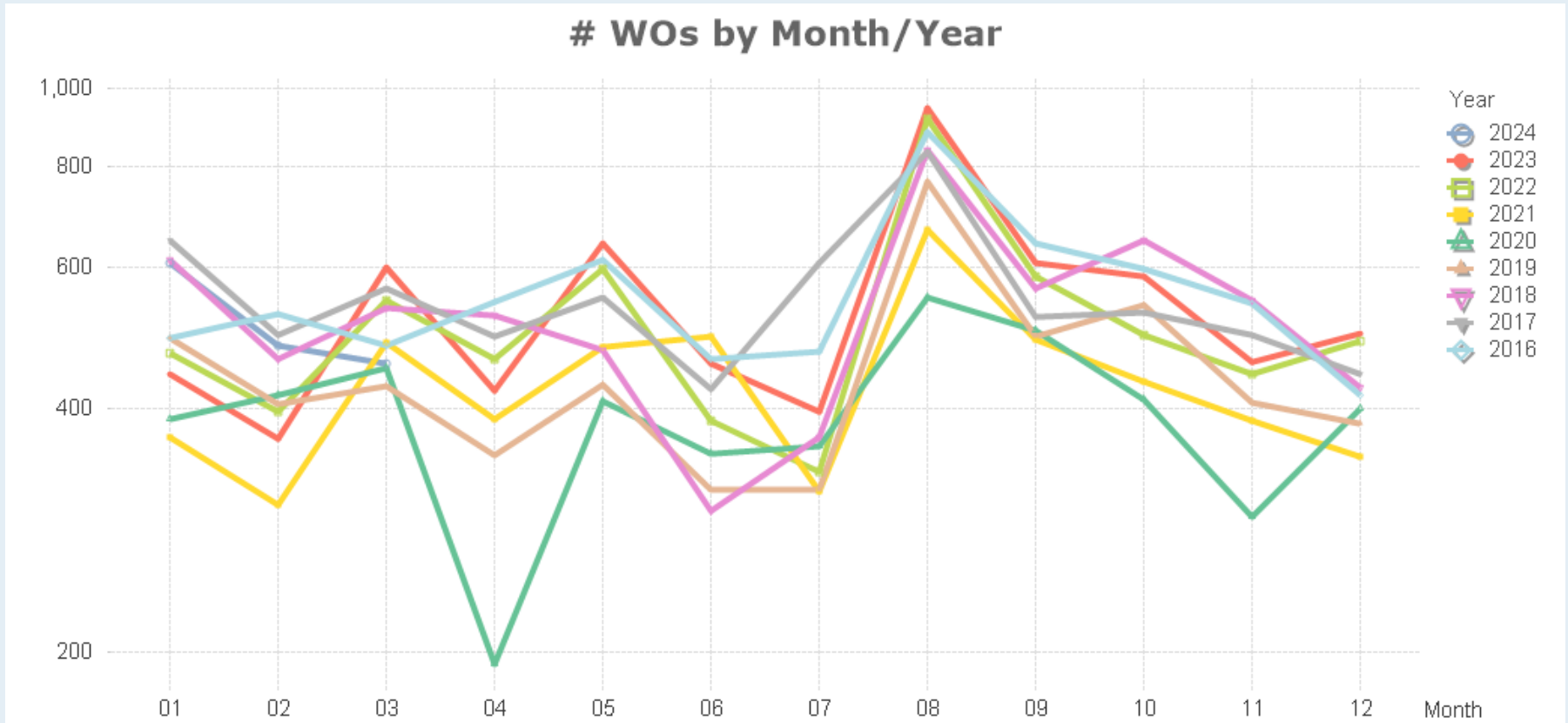
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,313,324	6,424	4.89	Public K-12	2,202	1.54	3.17	6.48

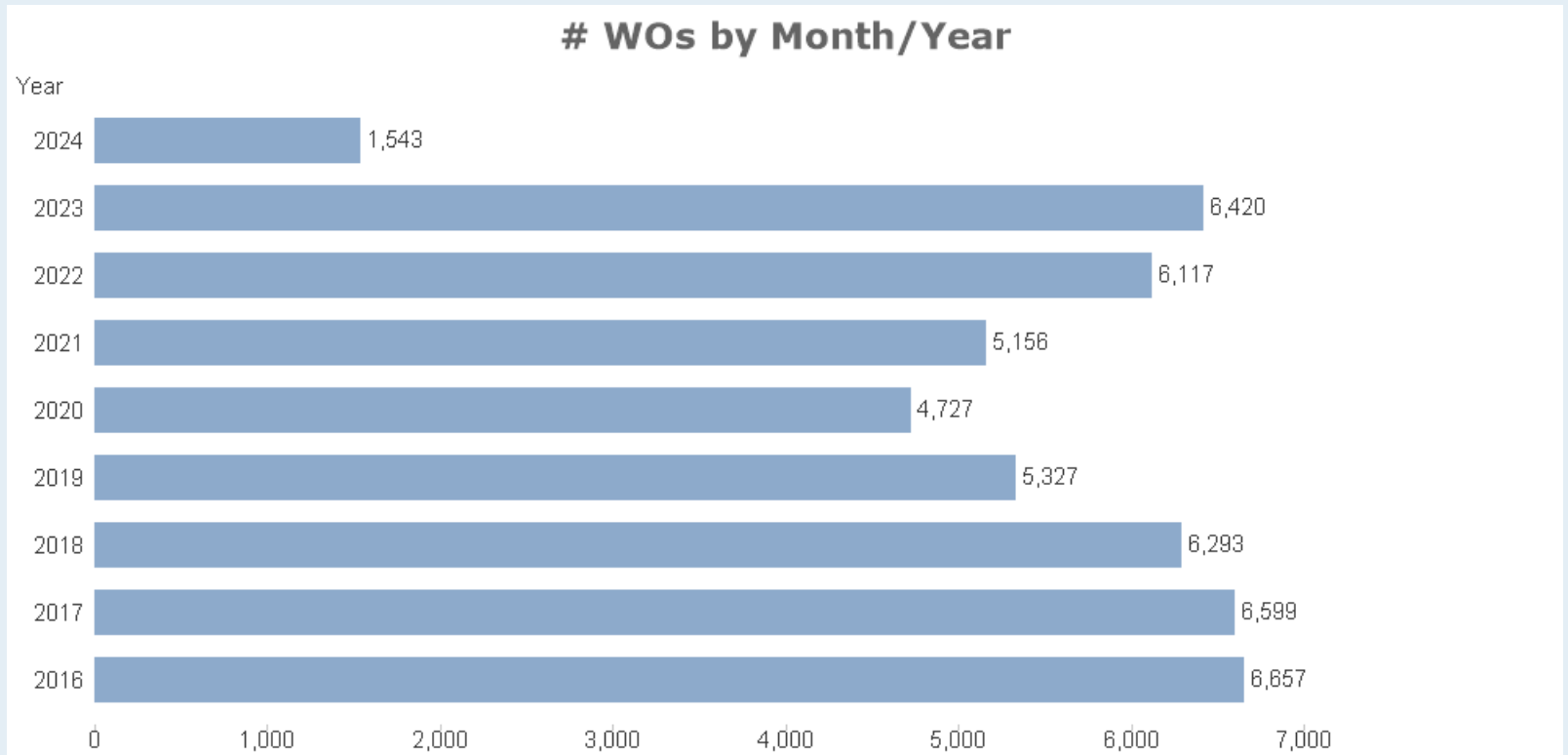
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

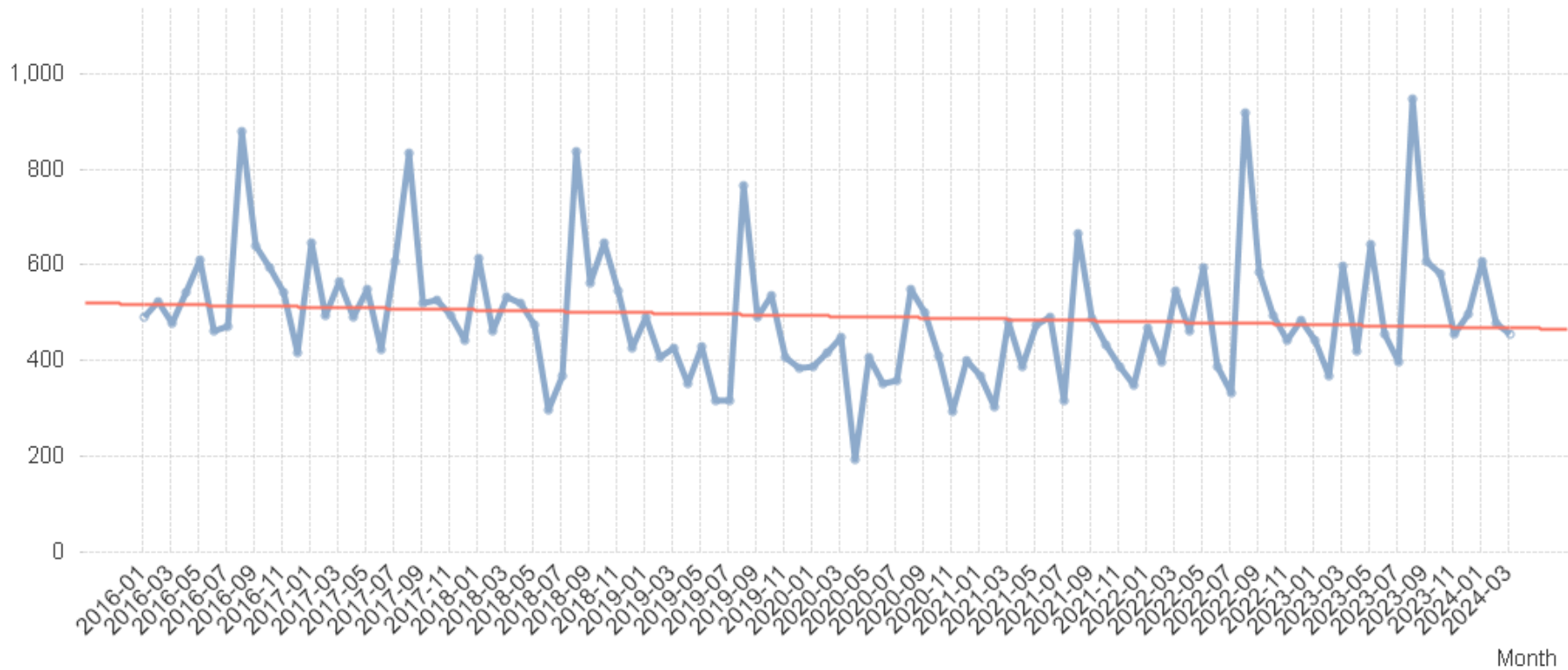
Total # of WOs by Year



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

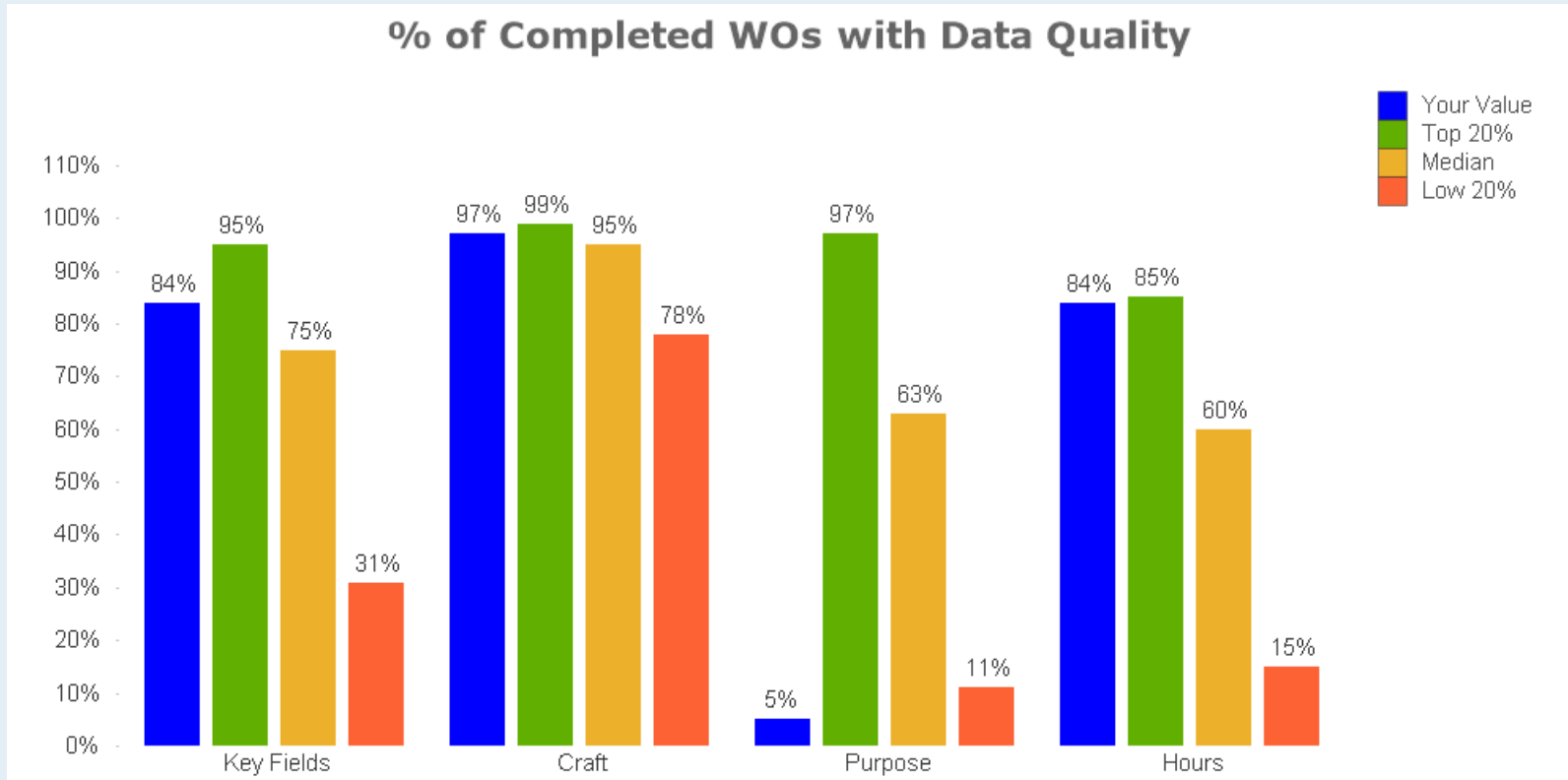
Total # of WOs by Year

WOs by Month/Year



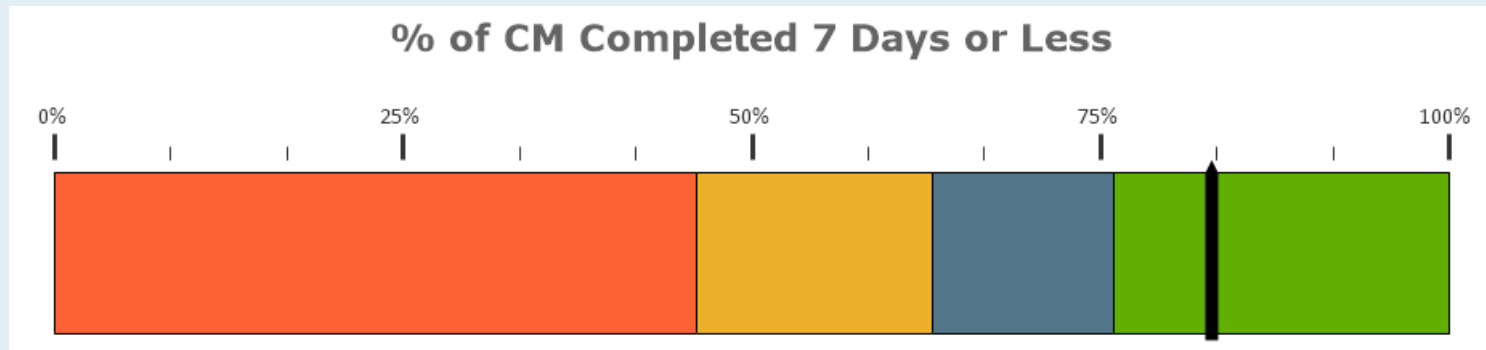
Trend: Past 3 Years, plus current date: based on Created Date

% 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

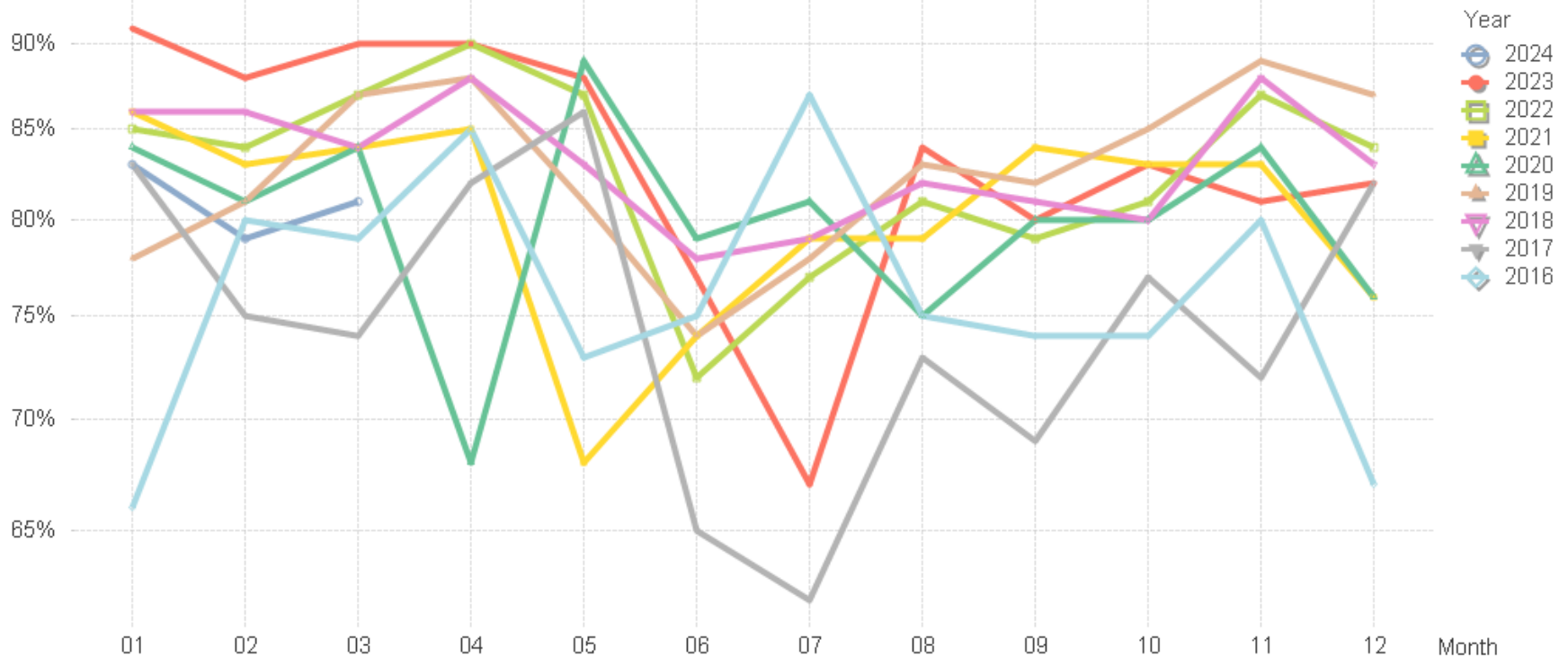


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,991	83%	Public K-12	2,202	46%	63%	76%

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)

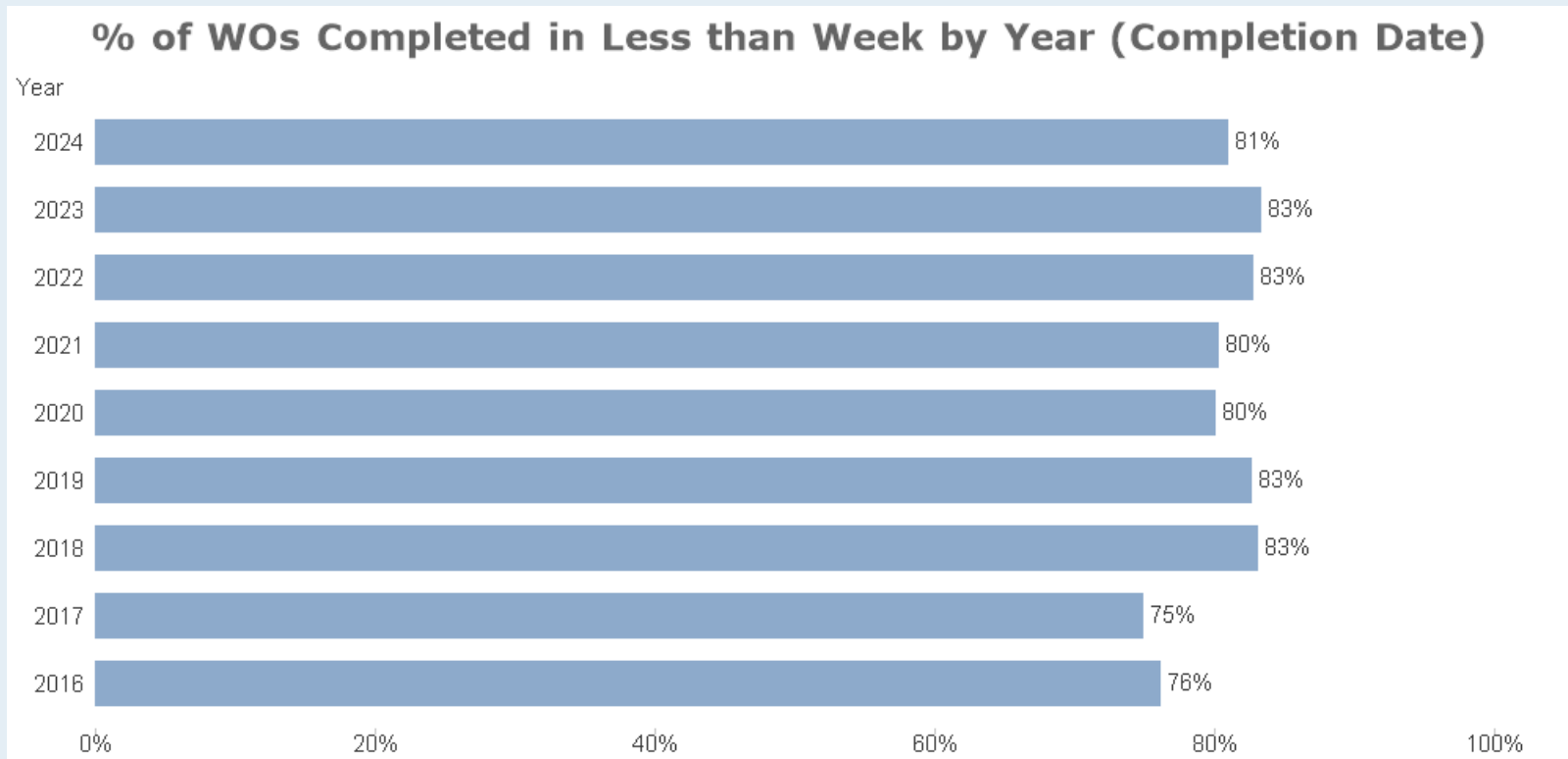
% CM WOs Completed in a Week by Month/Year

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



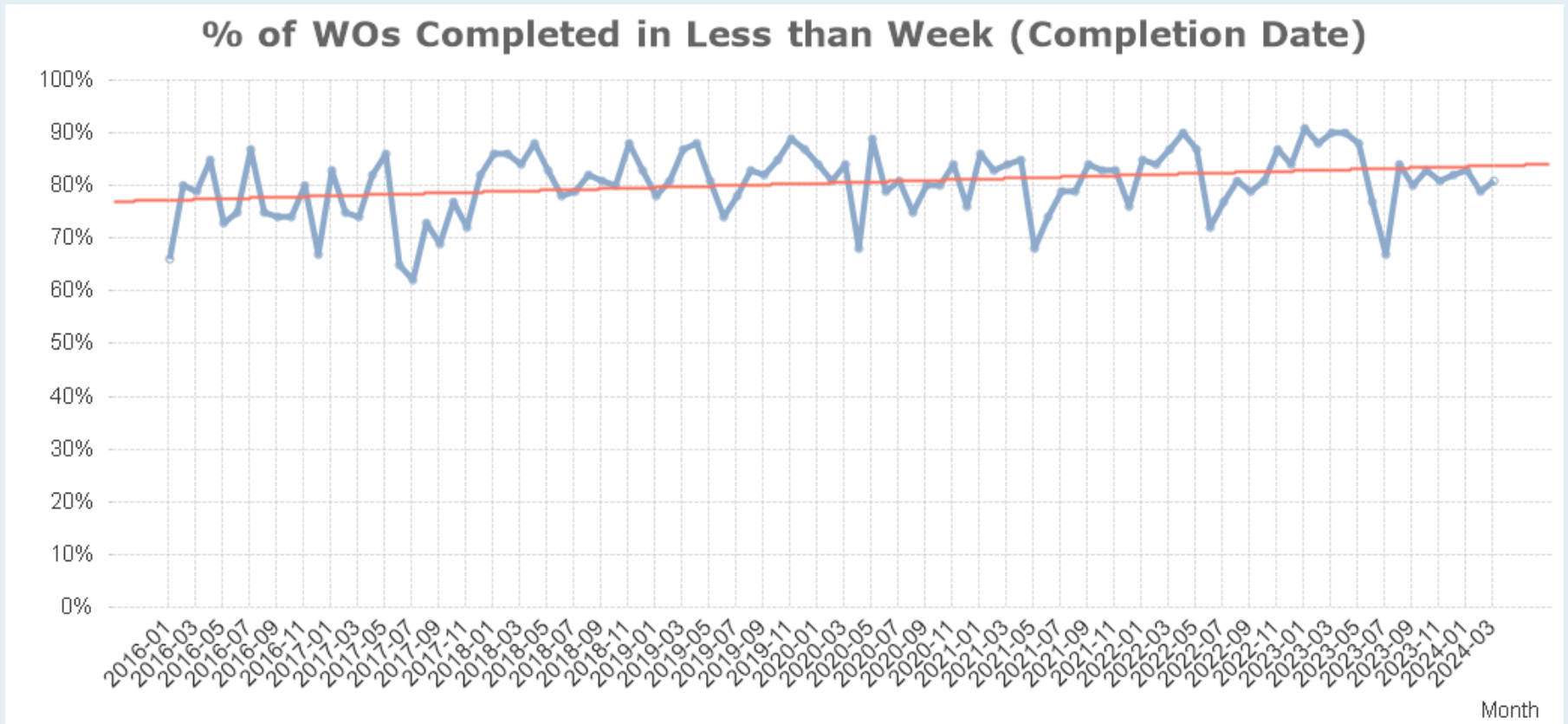
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



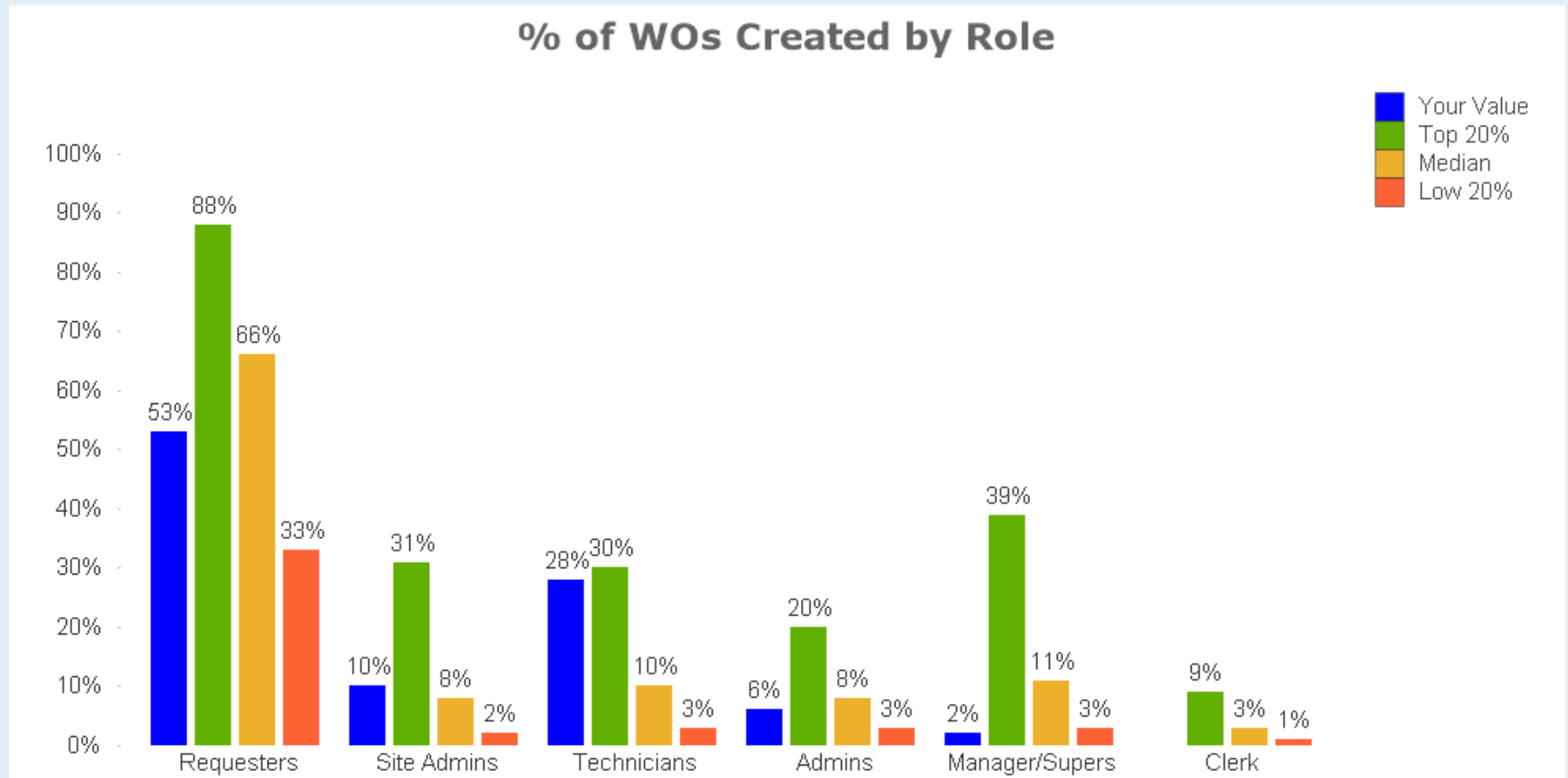
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



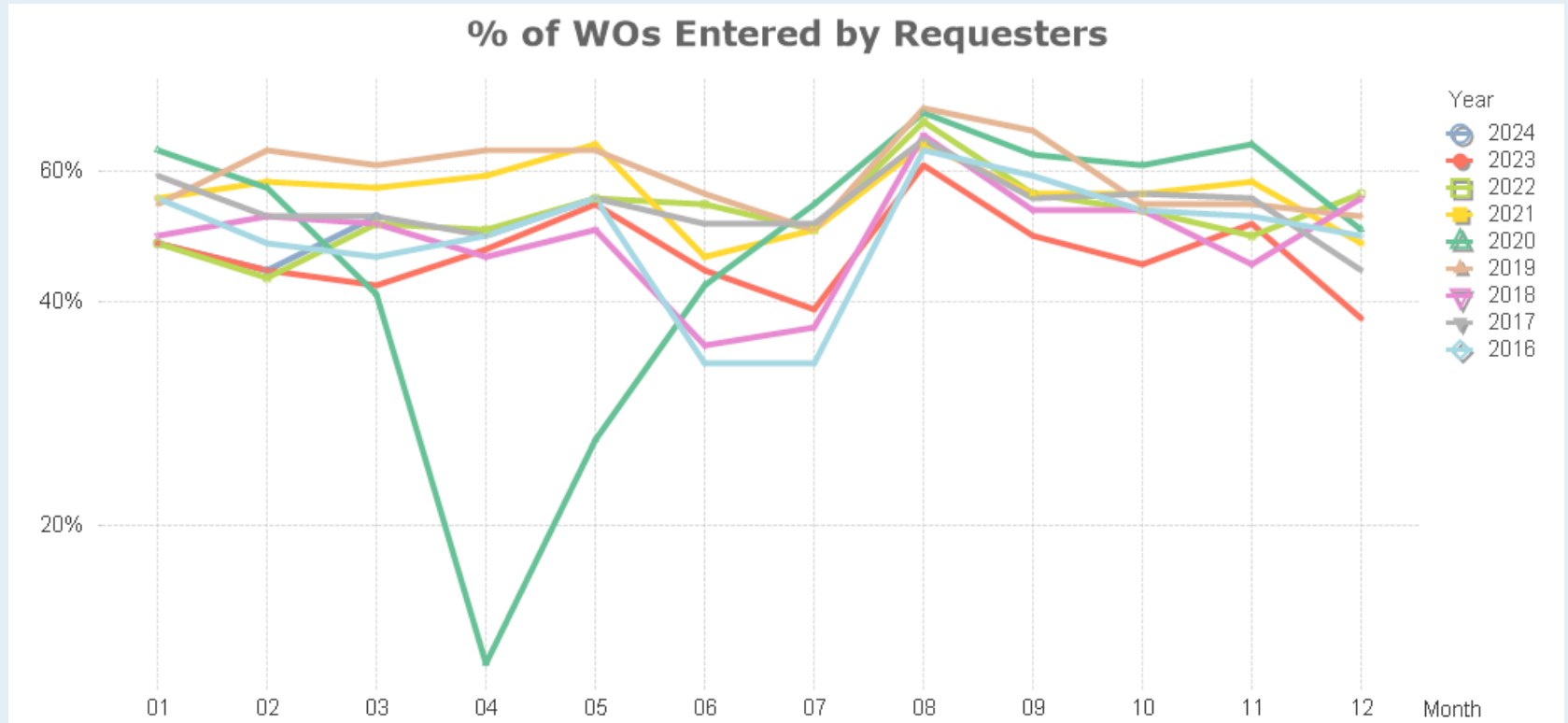
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



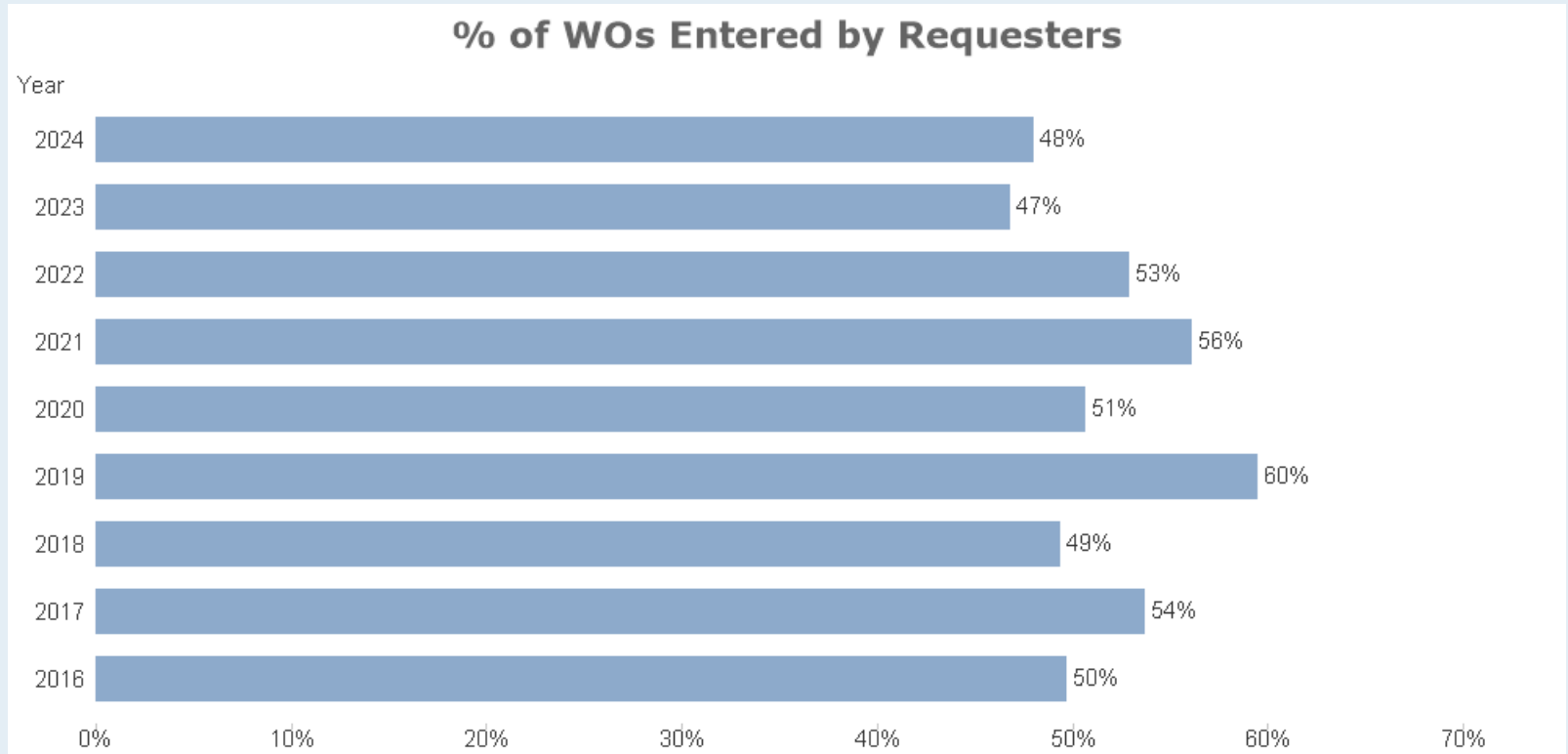
KPI: Rolling 12 Months

% of WOs from Request Portal



This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing transparency, and giving customers more ownership of the process. There are also typically productivity gains as a result of streamlined work flow, decrease in data entry on the admin staff and reduction in phone calls. (Trend: Past 3 Years, plus current date: based on Created Date)

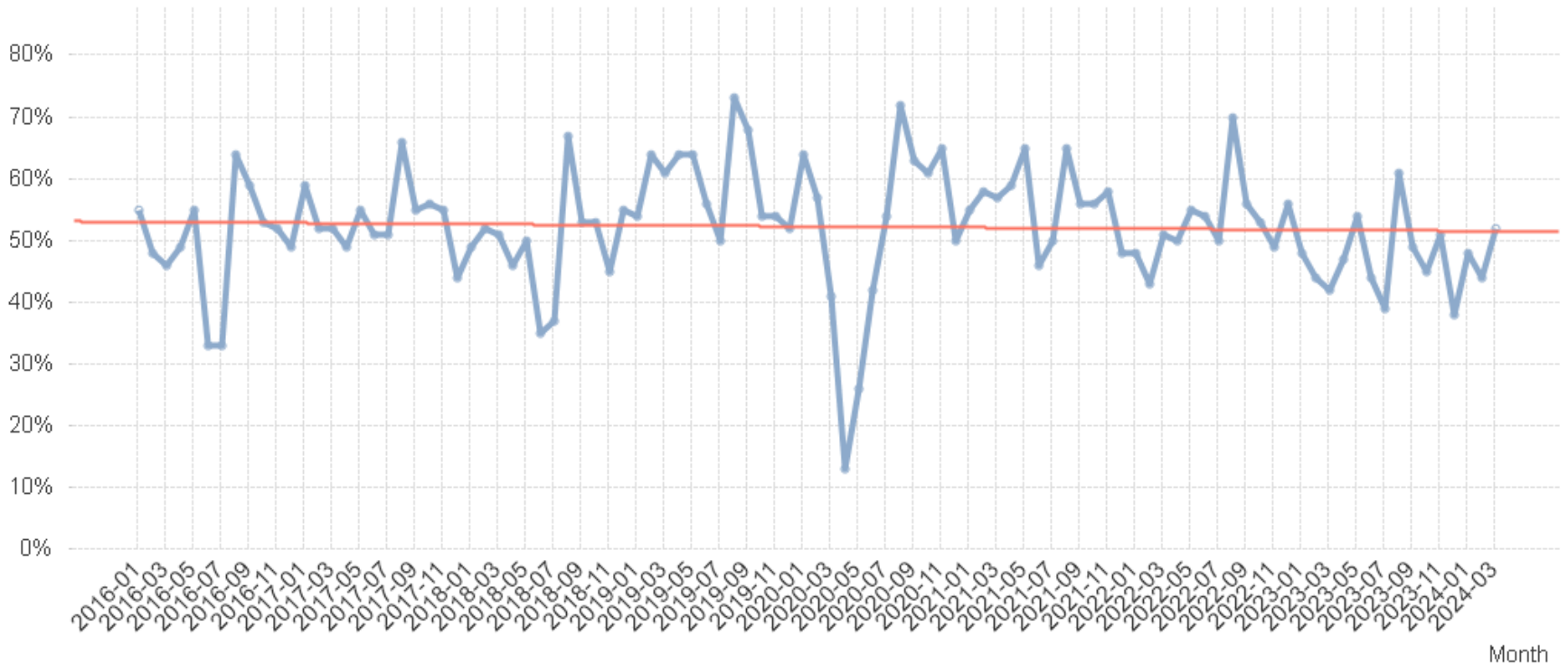
% of WOs from Request Portal



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

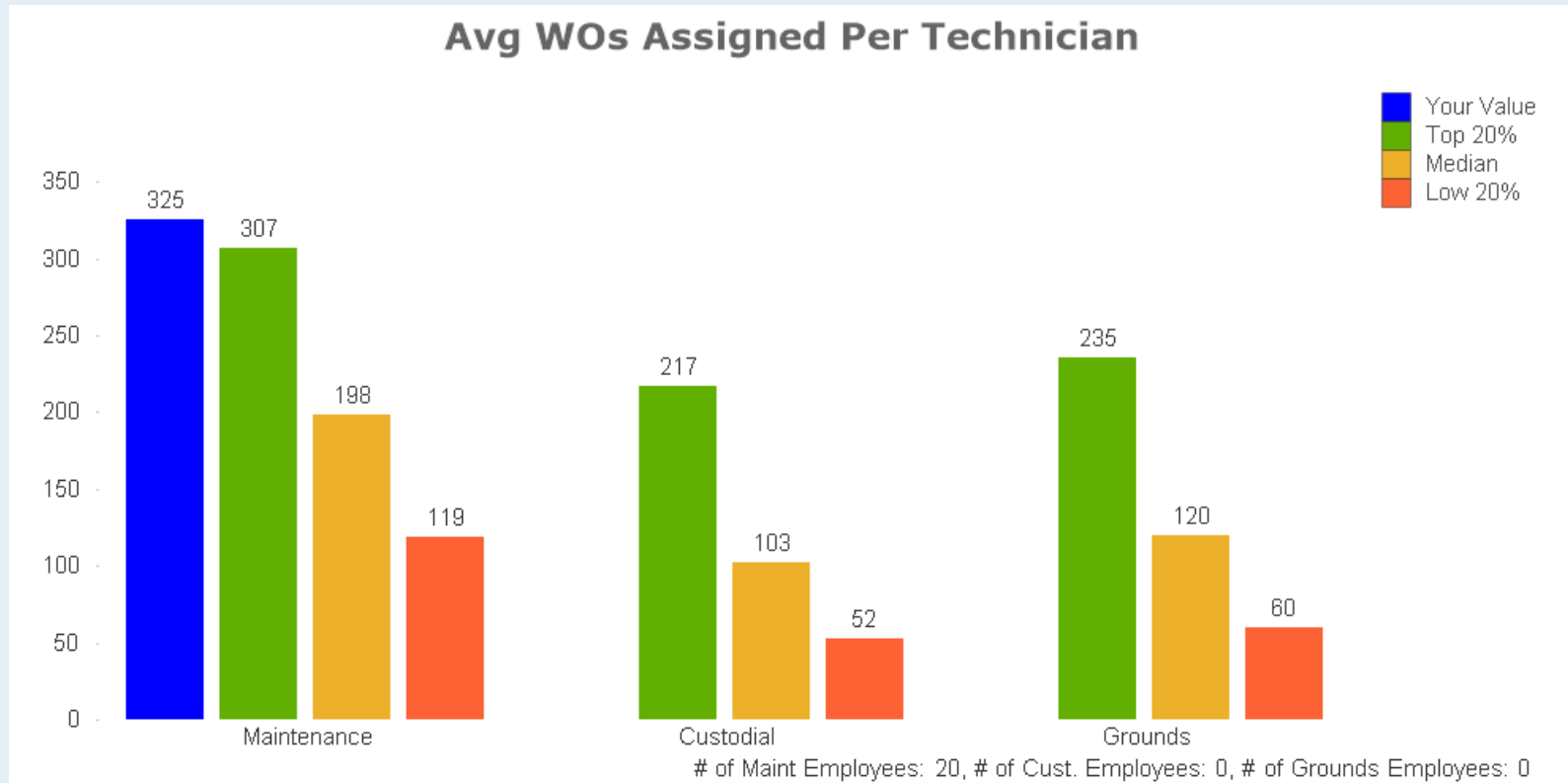
% of WOs from Request Portal

% of WOs Entered by Requesters



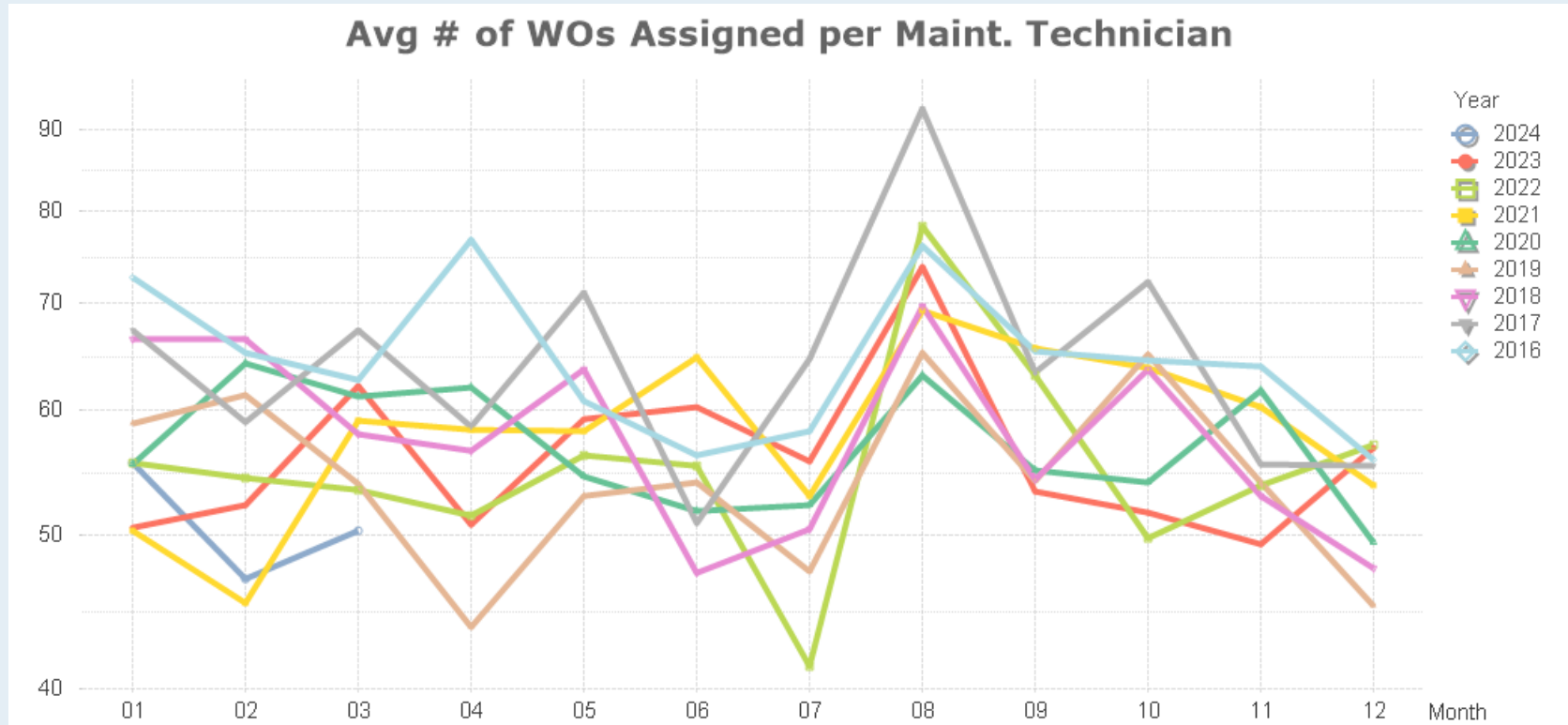
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



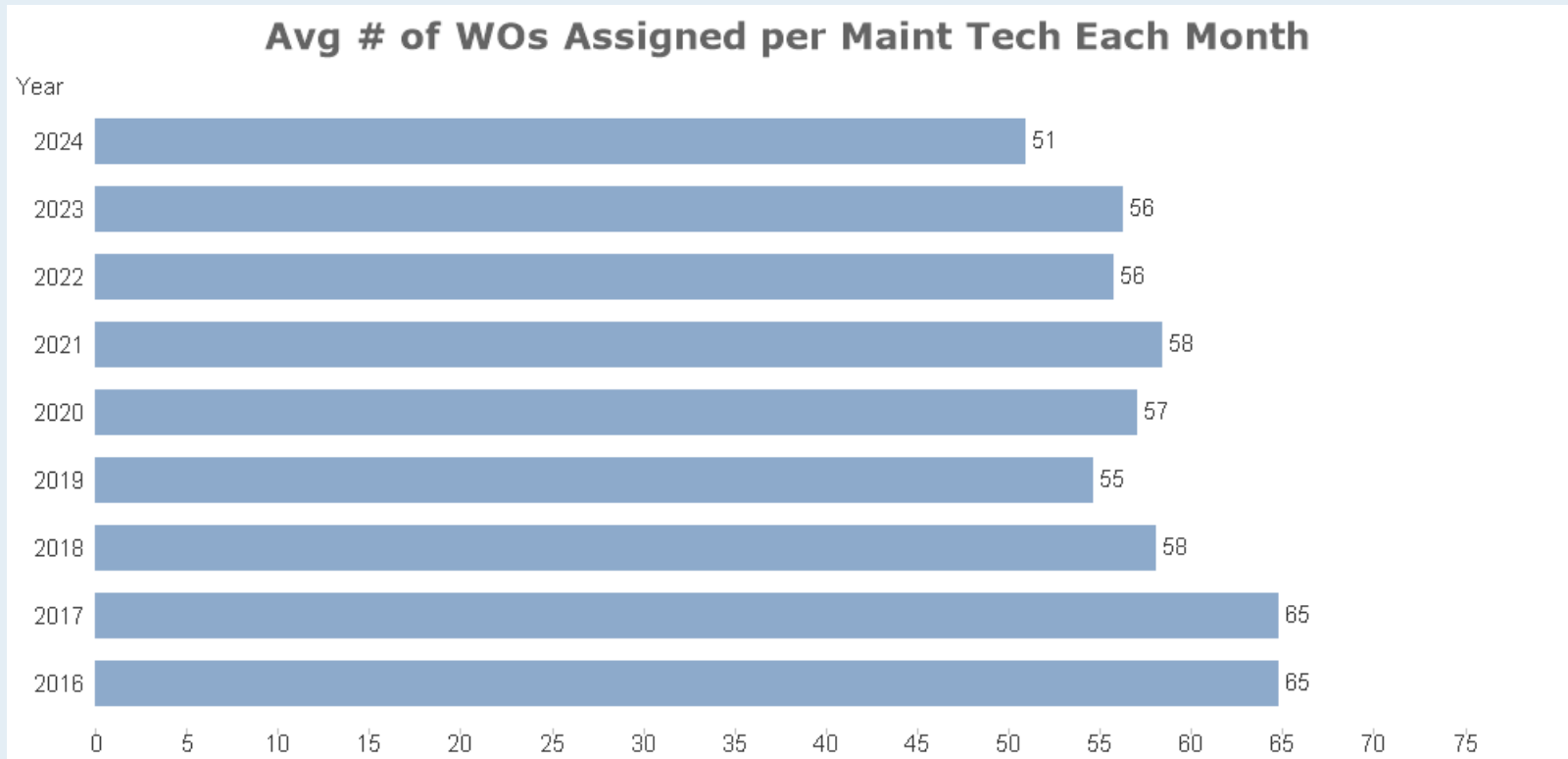
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



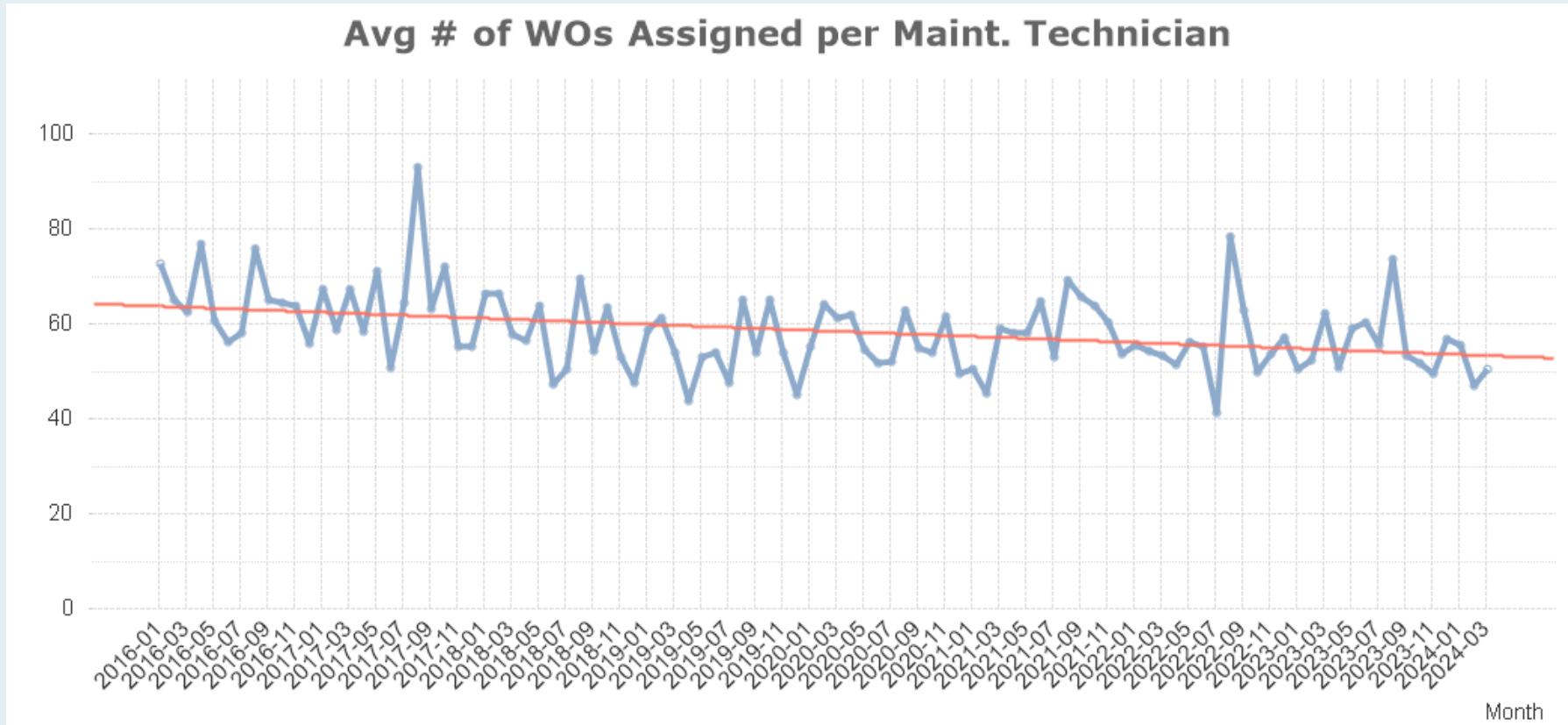
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



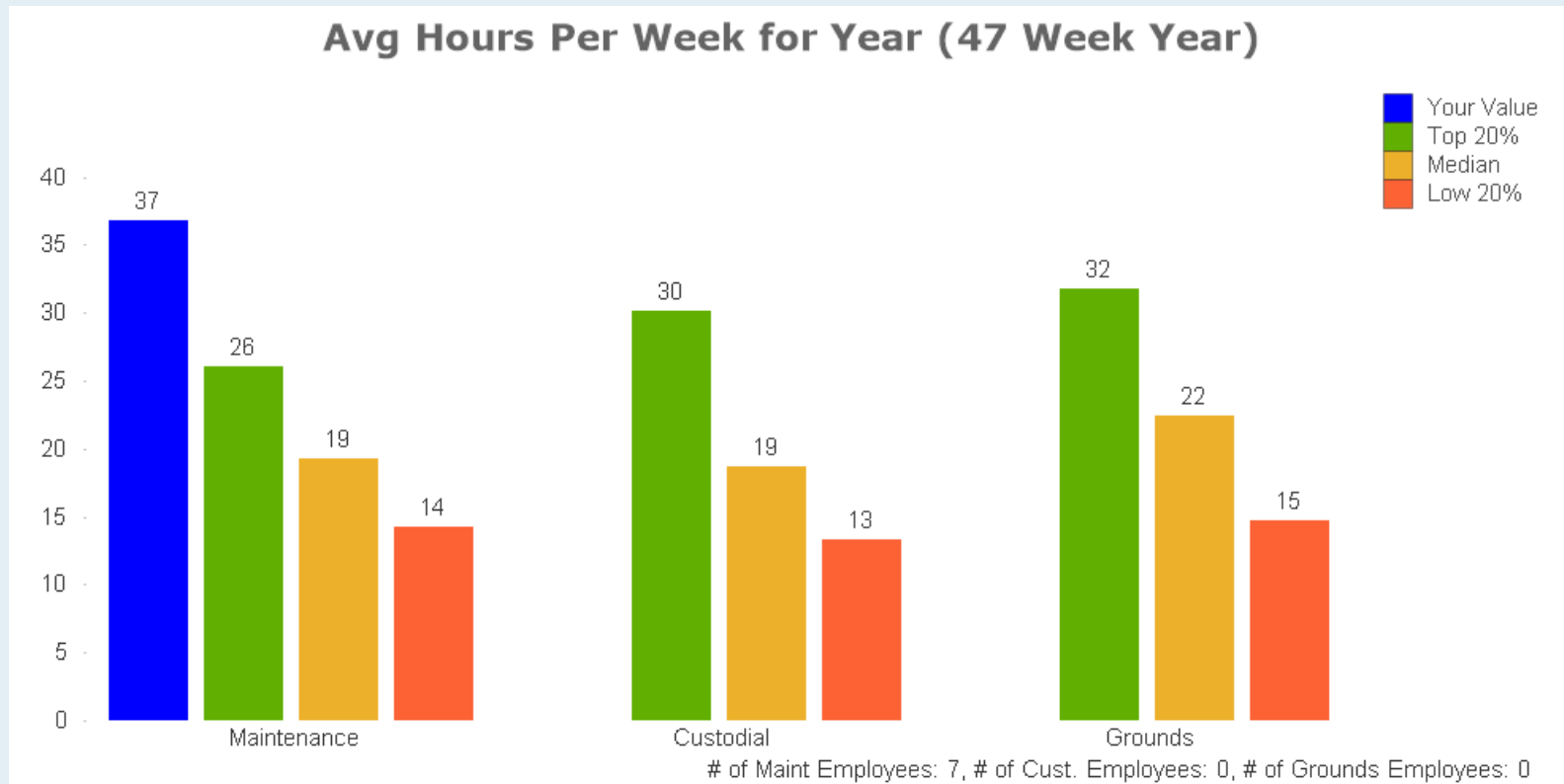
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are “wrench turning” hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time up to four hours per week. That’s the equivalent of adding more than a month of productive time per year. Employees are users with more than 500 hours, but less than 3,000 in a rolling 12 months window.

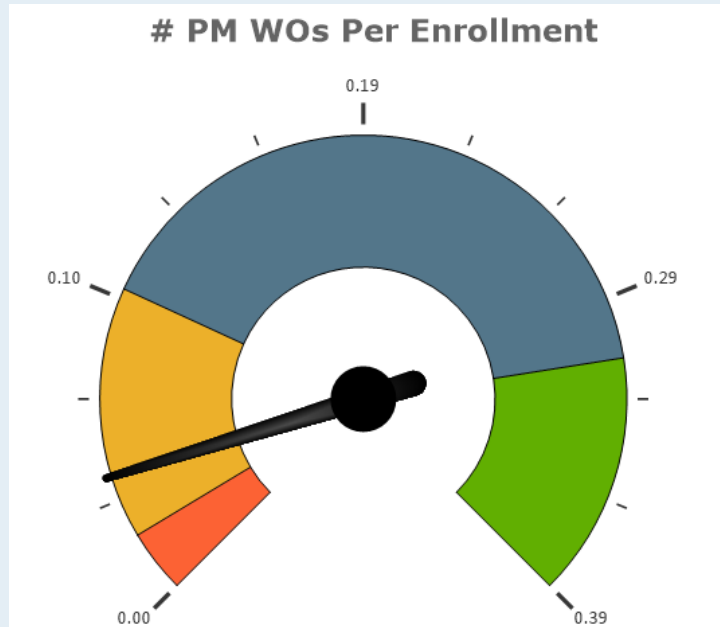
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

365

Rolling 12 Months, includes all statuses

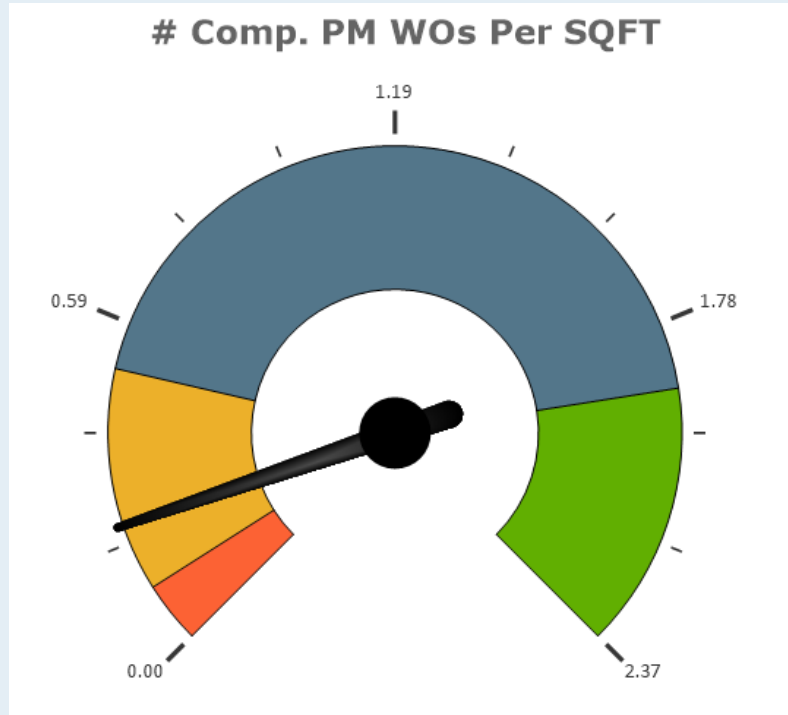
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	305	0.04	Public K-12	1,806	0.02	0.10	0.31

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)

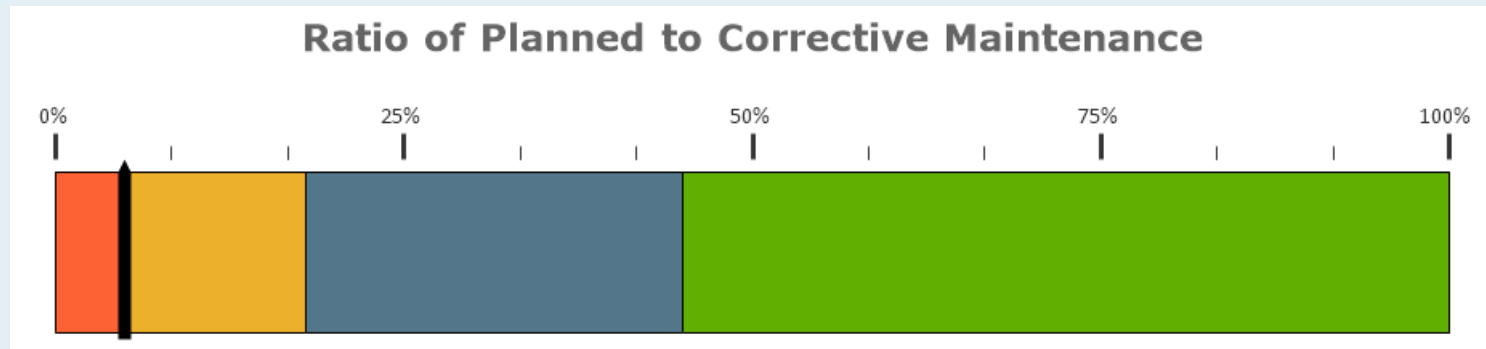
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
305	1,313,324	0.23	Public K-12	1,806	0.11	0.51	1.90

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.

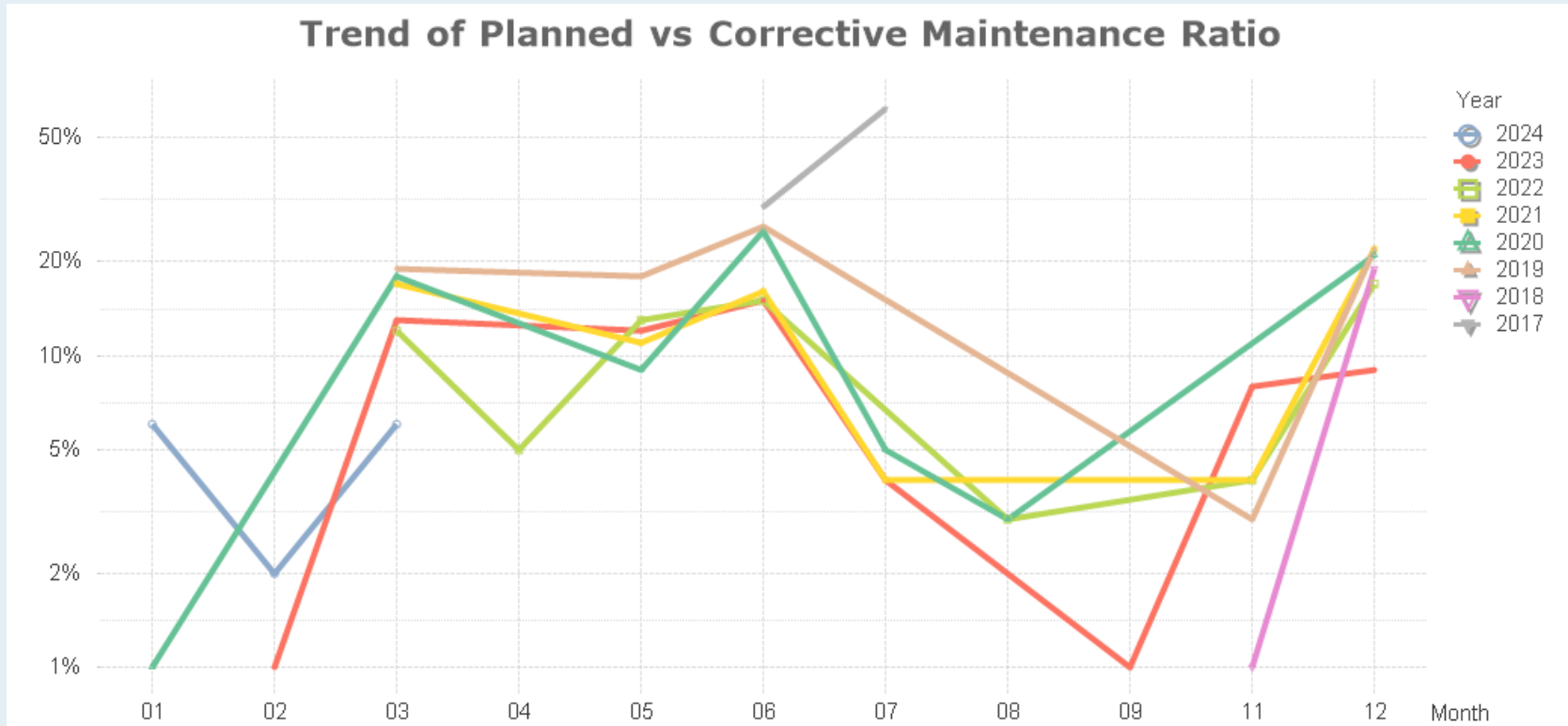
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,991	305	5%	Public K-12	1,806	5%	18%	45%

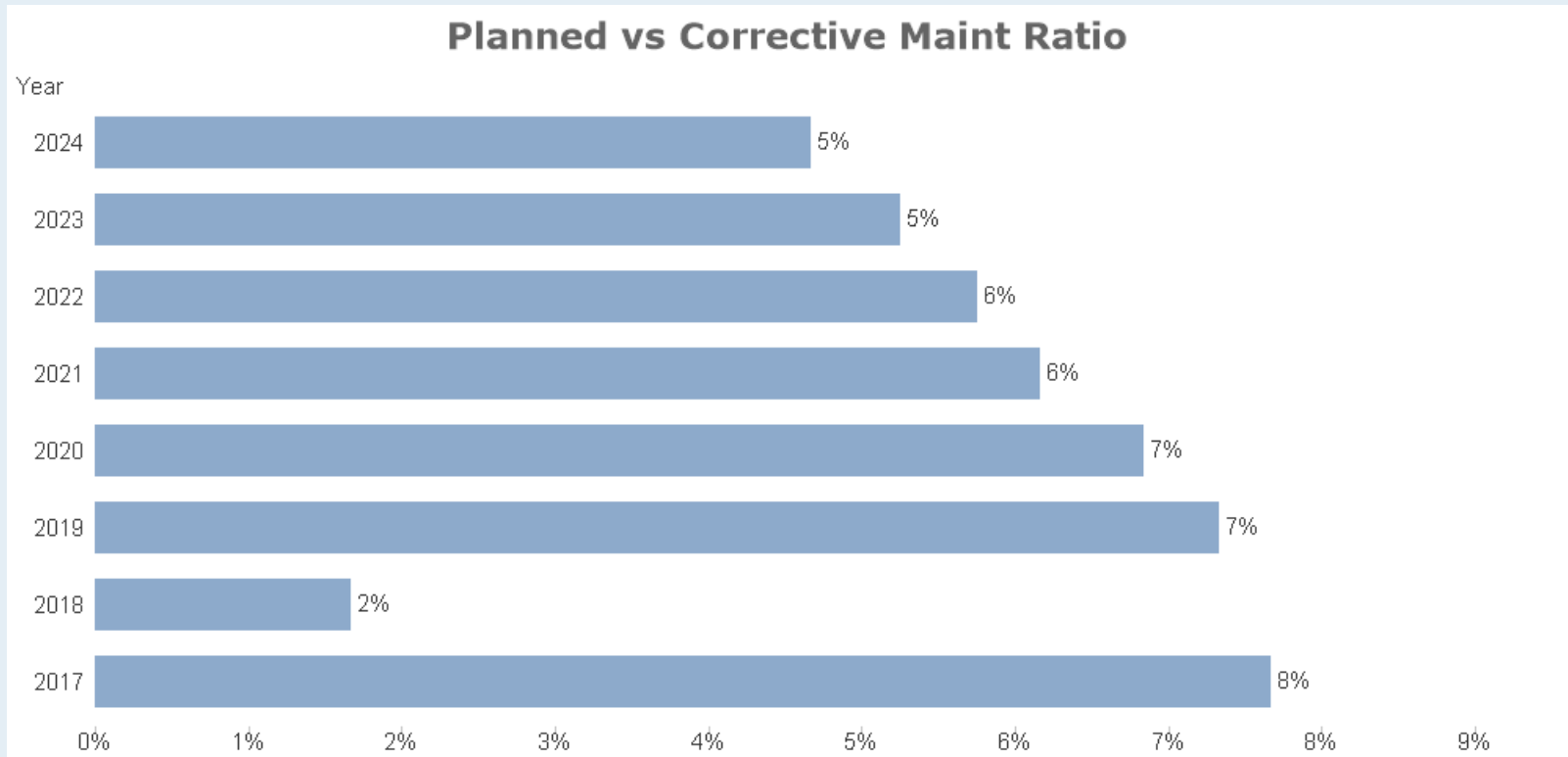
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



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

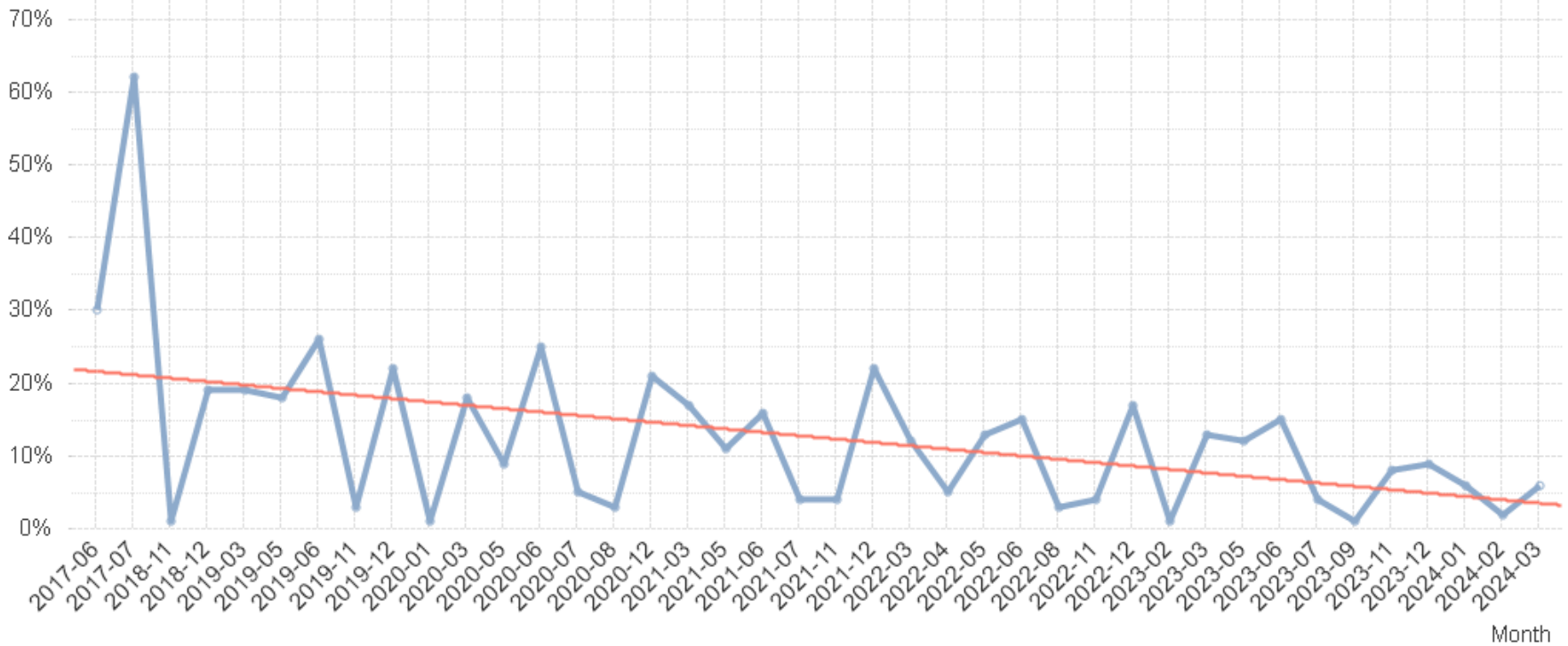
Ratio of PM to CM by Year



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

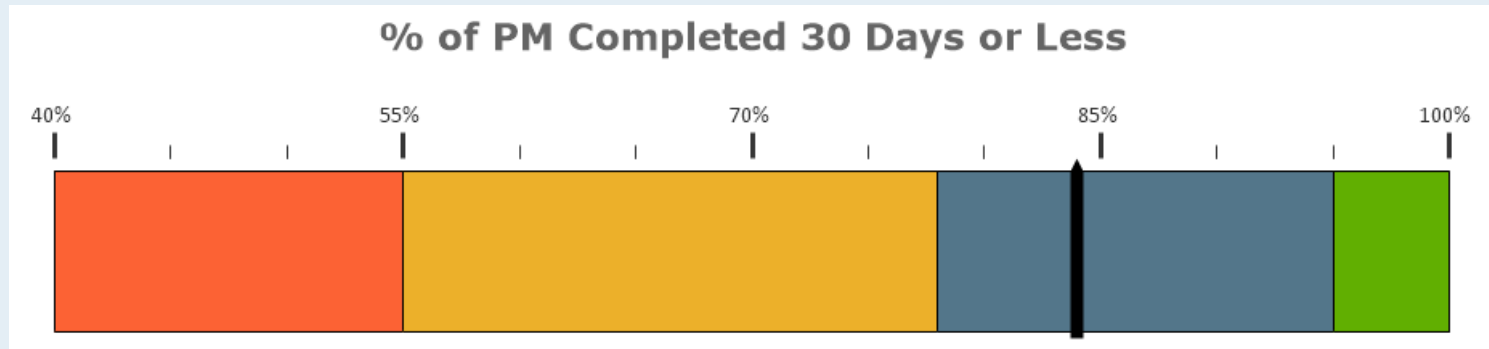
Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

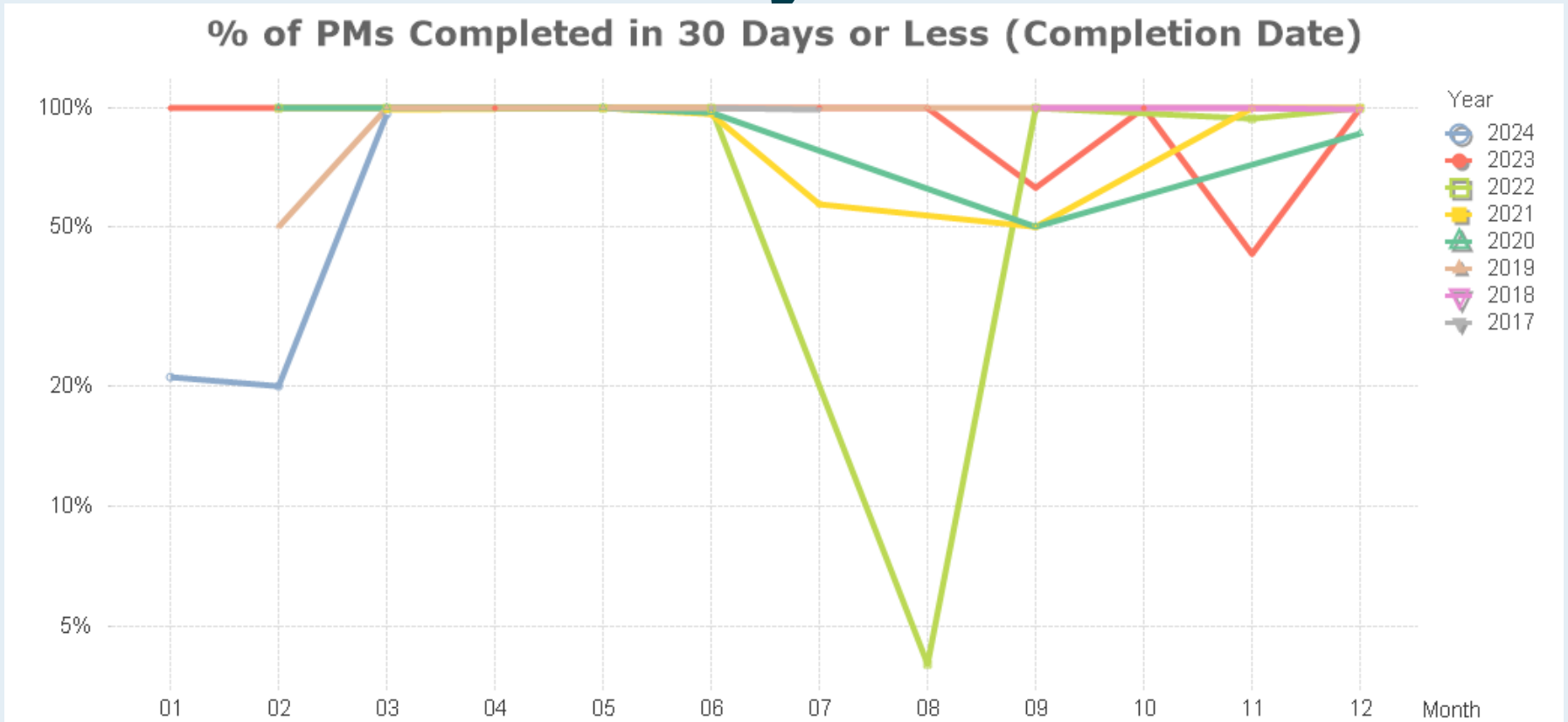
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
305	84%	Public K-12	1,806	55%	78%	95%

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

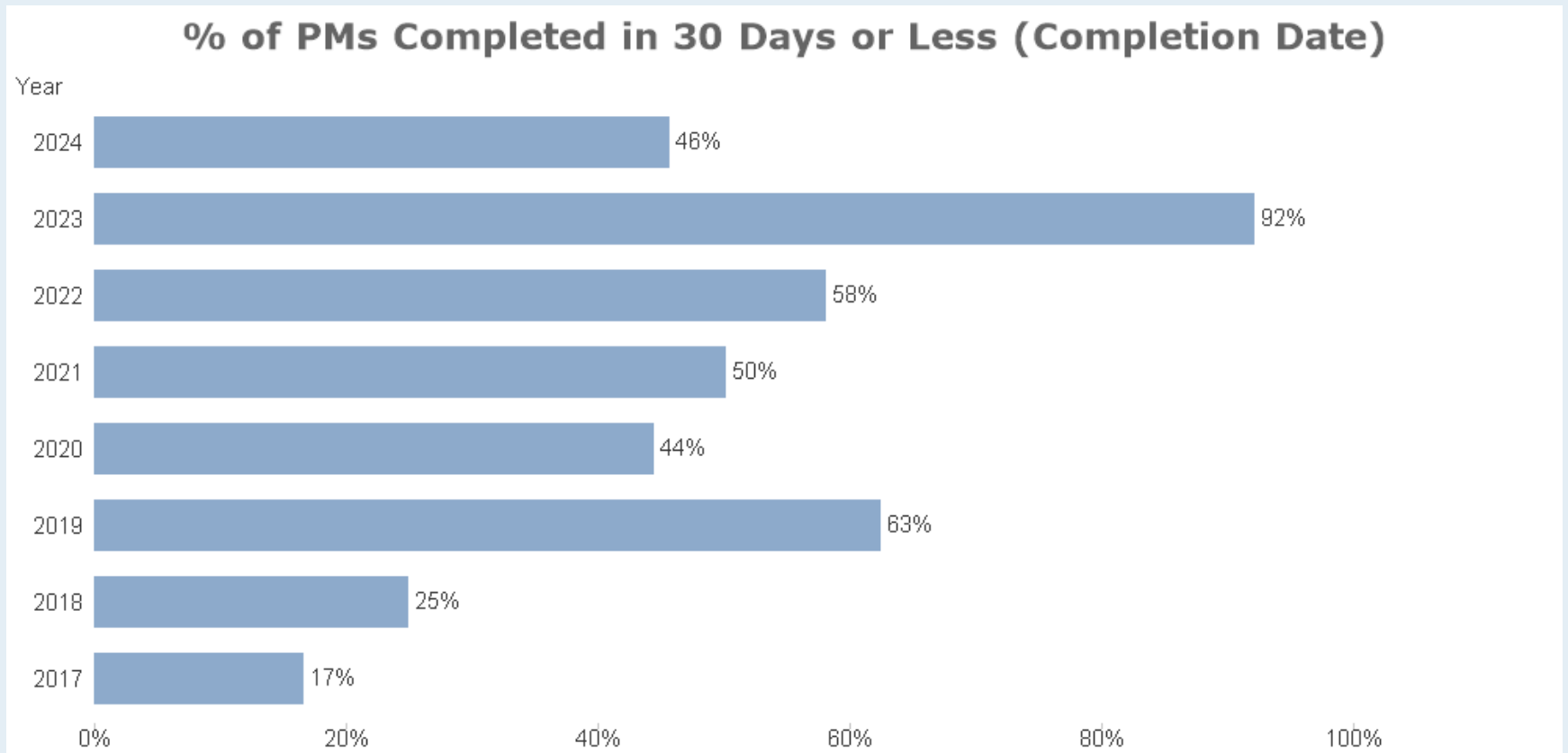
% of PMs Completed 30 Days or Less by Month



This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less.

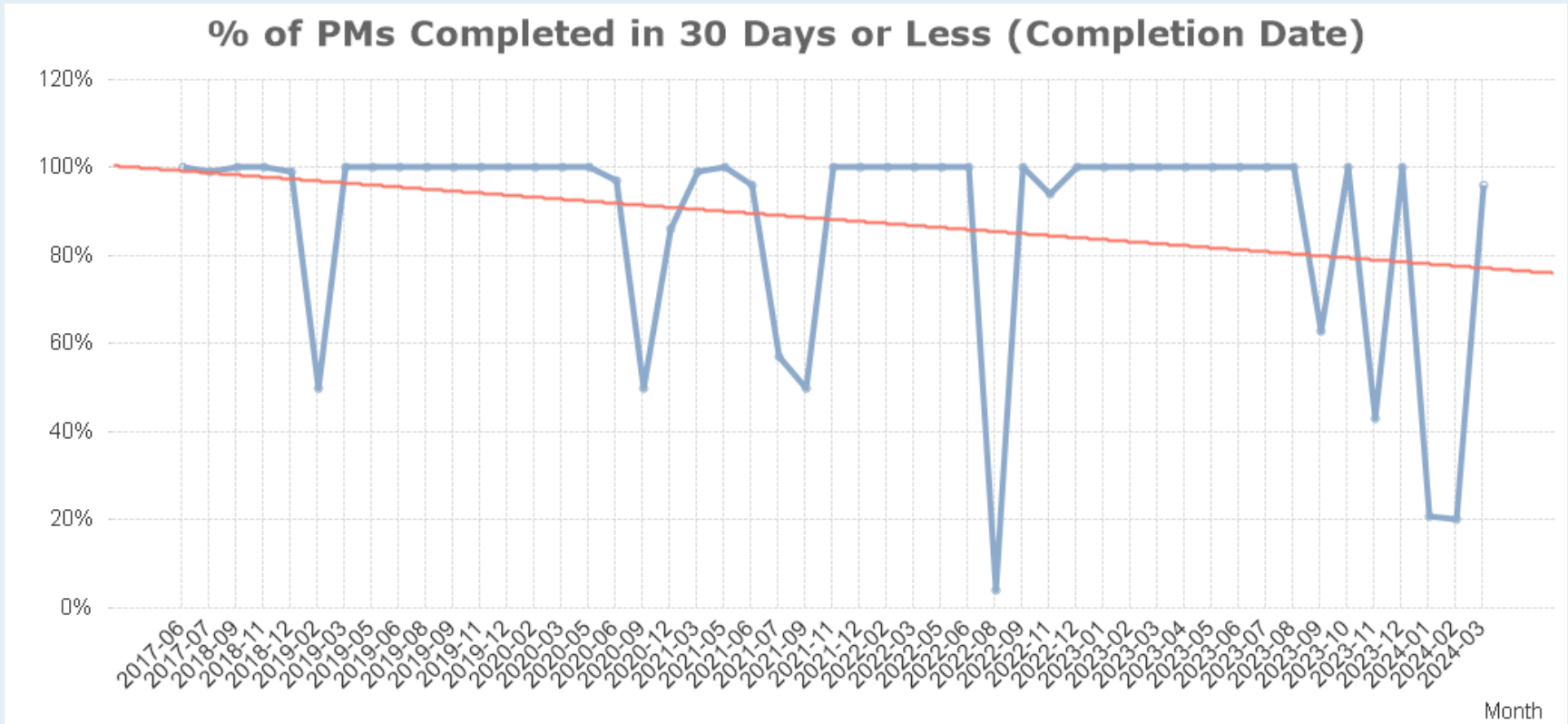
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



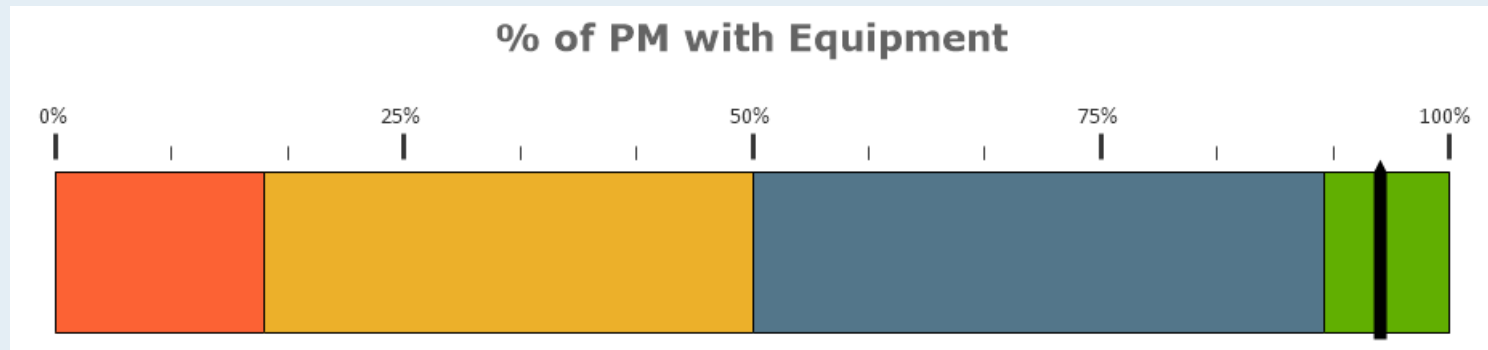
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



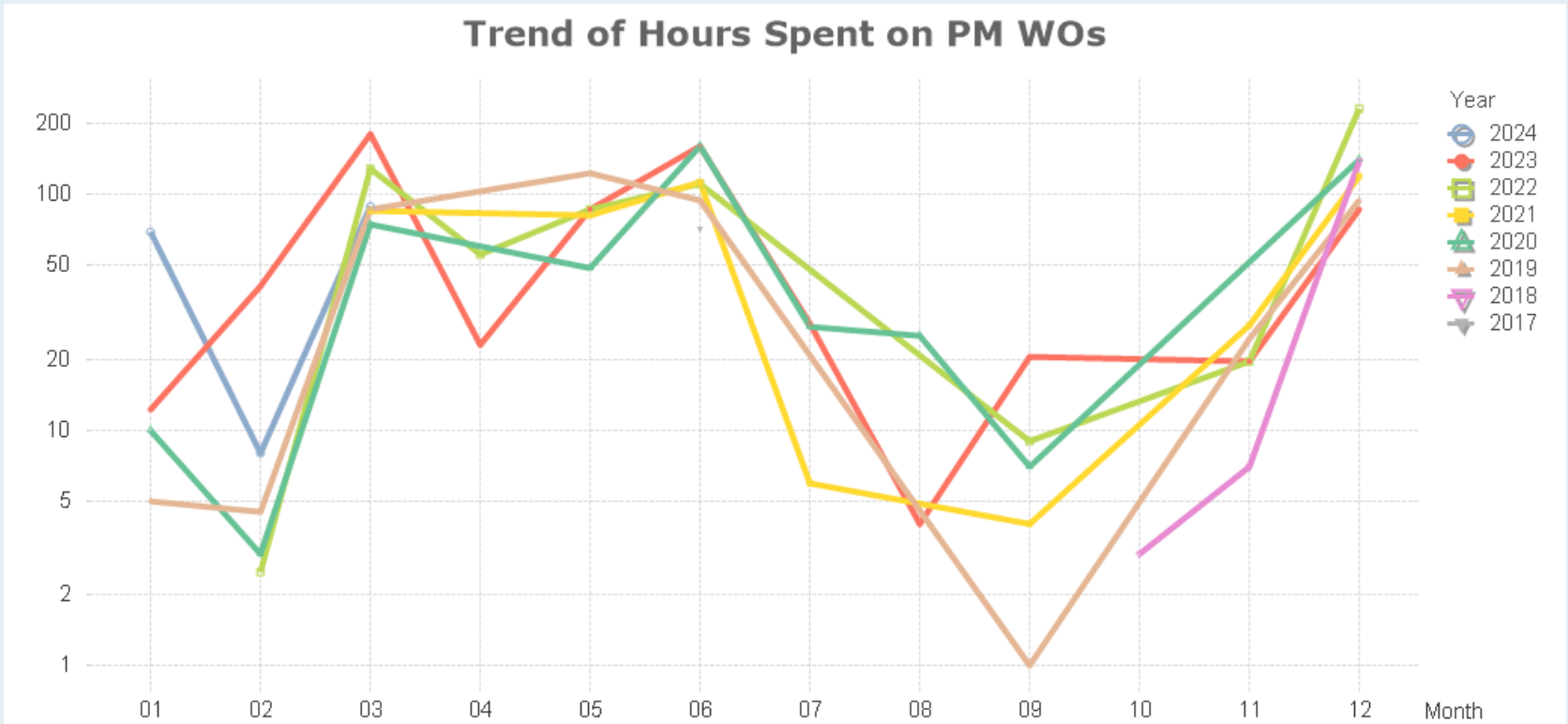
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	155	95%	15%	50%	91%

Labor Hours Spent on PM Schedules for Last Year

Hours
596

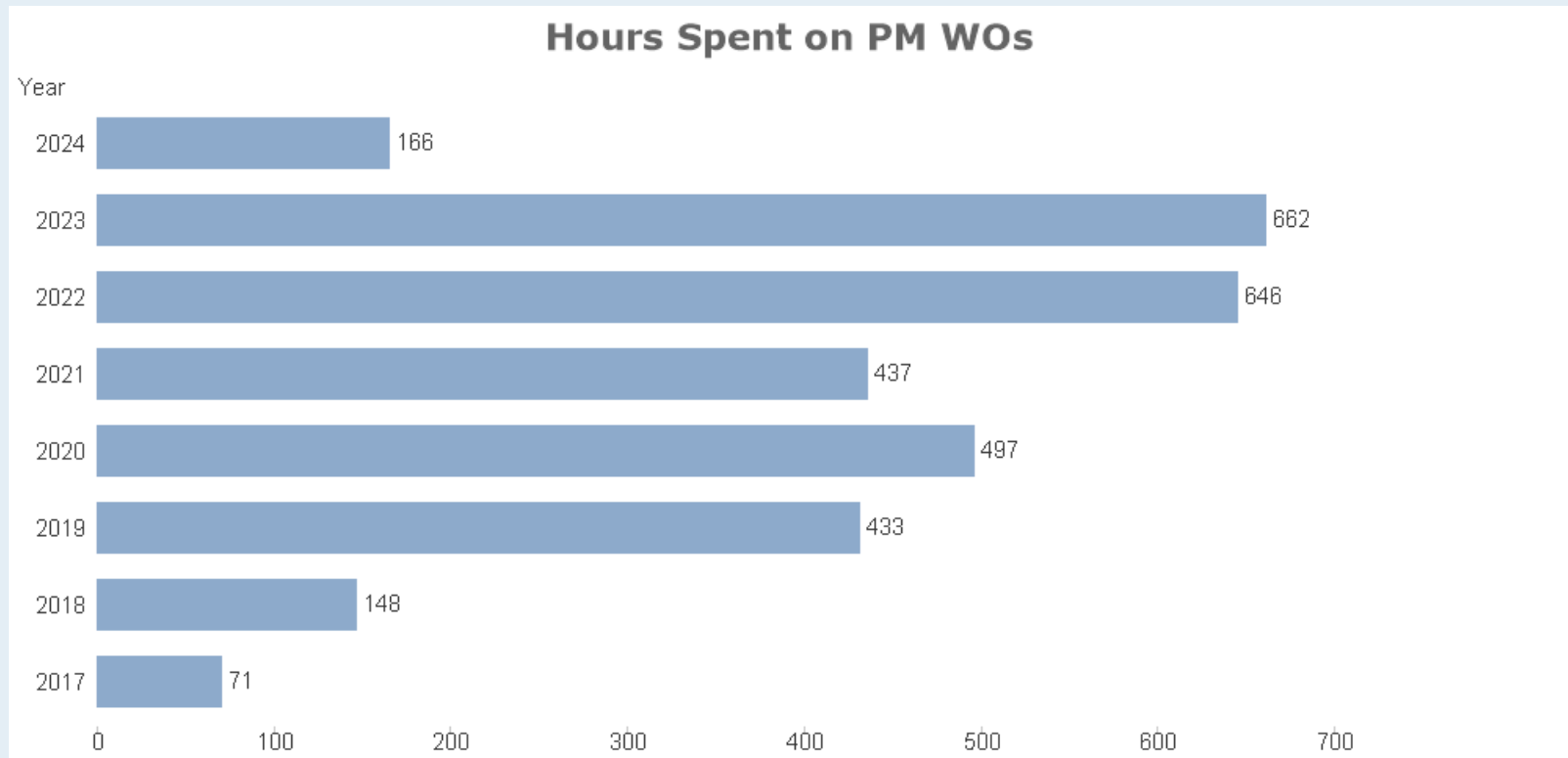
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



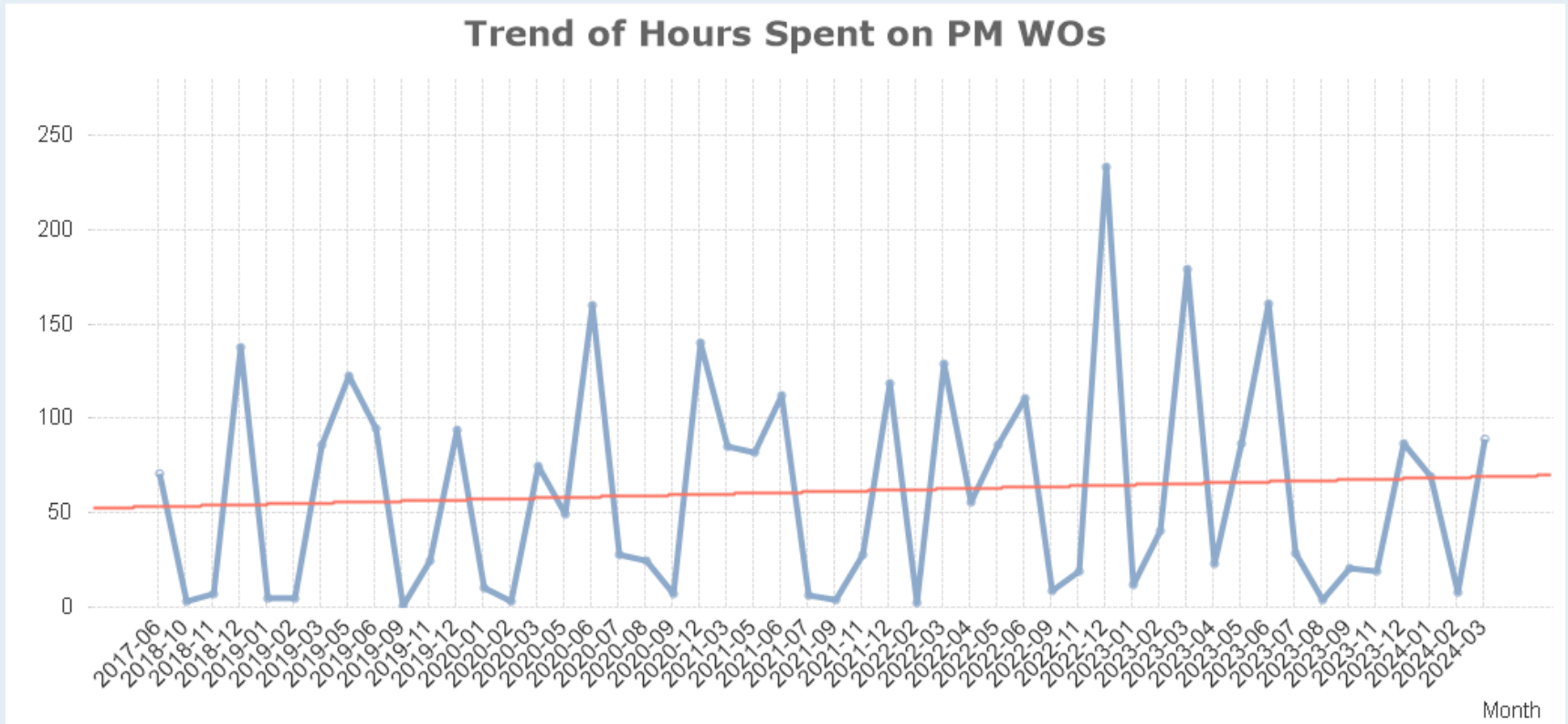
Trend: Past 3 Years, plus current date: based on Created Date

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

